



## SURFSIDE BEACH TOWN COUNCIL REGULAR MEETING

September 23, 2014 in Council Chambers

**PUBLIC NOTICE:** Town Council Workshop, Thursday, September 25, 2014 in council Chambers at 5 PM to discuss the Community Rating System proposed Flood Damage Ordinance.

1. **CALL TO ORDER** – Mayor Douglas F. Samples
2. **INVOCATION AND PLEDGE OF ALLEGIANCE**
  - A. Invocation: Pastor Oakie Landers, Pine Drive Gospel Church
  - B. Pledge of Allegiance: Mayor Samples
3. **AGENDA APPROVAL**
4. **MINUTES APPROVAL** - Parking Workshop, September 8, 2014  
Regular Meeting, September 9, 2014
5. **PUBLIC COMMENTS – Agenda Items Only.** (3-minutes per speaker)
6. **COMMUNICATIONS**
  - A. Department Reports
    - i. Finance
    - ii. Public Works
    - iii. Special Events and Recreation
    - iv. Fire: Introduction of New Fire Chief, Official Transfer of Command and Oath
  - B. Administrator's Report
    - i. Update on Current Events
    - ii. Questions from Public Comments
    - ii. Consensus Items
7. **BUSINESS**
  - A. American Heart Association Annual Fund Raiser, Gina Burroughs
  - B. Resolution #14-149 to Support Changes in EPA Proposed CO<sup>2</sup> Emissions Rule, Mayor Samples
  - C. First Reading of Ordinance #14-0785 to Amend Year End Municipal Budget for Fiscal Year 2013-2014, Finance Director King
  - D. First Reading of Ordinance #14-0786 to Amend Sec. 8-36 (a), "Fireworks" to make it unlawful to discharge fireworks within 500 feet of the pier, Administrator Fellner
  - E. Parking Workshop Items for Council Vote, Administrator Fellner
  - F. Committee Appointments (may be deferred until after executive session) - Senior Citizens Committee
    - a. (1 vacancy), Ms. Wanda Spannuth
8. **DISCUSSION**
  - A. Dept. of Landscape Architecture, Clemson University to help with Ocean Blvd. design, Councilman Childs
  - B. Any matters of concern or information to be discussed by Town Council.
9. **PUBLIC COMMENTS – General Comments.** (5-minutes per speaker)
10. **COUNCIL COMMENTS**
11. **EXECUTIVE SESSION**
  - A. Pursuant to FOIA §30-4-70(a)(1) to discuss employment, appointment, compensation, promotion, demotion, discipline, or release of an employee, or the appointment of a person to a public body
  - B. Pursuant to Town Code of Ordinances §2-61(f) to consider appointment to the Senior Citizens Advisory Committee.
12. **ADJOURNMENT**



**SURFSIDE BEACH TOWN COUNCIL  
REGULAR COUNCIL MEETING MINUTES  
September 9, 2014 6:30 p.m.  
TOWN COUNCIL CHAMBERS**

**1. CALL TO ORDER**

Mayor Douglas F. Samples called the meeting to order at 6:30 p.m.

**2. INVOCATION AND PLEDGE OF ALLEGIANCE**

A. Invocation. Ralph Magliette gave the invocation.

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

**3. AGENDA APPROVAL**

Motion to approve the agenda. **MOTION CARRIED.**

**4. MINUTES APPROVAL**

Motion to approve the regular meeting minutes for August 26, 2014 as submitted. **MOTION CARRIED.**

**5. PUBLIC COMMENTS - Agenda Items Only (3-minutes per speaker)**

**6. COMMUNICATIONS**

**A. Proclamation #14-94 - Fire Prevention Week - Read by Ms. Ellis**

**B. Department Reports**

**I. Fire Department.**

Chief Cimini wanted to remind the residents of the smoke detector program. For the month of August, mutual aid received once; provided mutual aid once; 13 auto aids; provided assistance 13 times; received assistance 15 times; 7 fire alarms; 88 Rescue emergency medical incidents; 5 Hazardous conditions, no fire; 11 service calls; 27 good intent calls; 15 false or unintentional alarms. Total incidents for the month of August were 153. Zero fire loss.

Engine 57 should be completed by September 15<sup>th</sup>.

Volunteer staffing levels increased by one.

45 Fire prevention activities. 17 visits of 47 people visited under the Open Door Policy from seven a.m. to seven p.m. Fire prevention open house Saturday October 11 from 11 a.m. to 3 p.m.

Part time Fire Marshal Inspector began August 29<sup>th</sup>.

Volunteers and career personnel dedicated 330.5 hours of training, 258.25 hours responded to calls. Training conducted throughout August for rescue and vehicle stabilization. Between police and fire, 22 people trained and certified for water rescue operations. Required drills conducted and attended.

49 Captain Williams continues free CPR program for residents. 100 people trained  
50 in six months.

51 Captain Packard is on PTO leave. Engineer Zimpleman to fill position who is  
52 now a South Carolina Nationally Registered EMT, completed this training of his own volition.

53 Interviews for Chief Cimini's positions on August 27<sup>th</sup> and 28<sup>th</sup>. Hope to present  
54 the selection tonight under the executive session.

55 Report is available for review on the fire hydrant situation along with maps for  
56 consideration in the November Budget Retreat.

57 Letter available for review regarding 4<sup>th</sup> of July 500 foot no firework zone around  
58 the pier. Issue with emergency vehicles access to the beach.

59 Chief Cimini attended Chiefs Meetings/Conferences in Texas, South Carolina.  
60 Attended County 911 Dispatch Upgrade Meeting. This program is not working as well as they had  
61 hoped and is being pushed back again. Water Coalition meeting is going to be held in our fire station  
62 next Monday. And also attended the Horry County EMD meeting and performed 12 hours of in-service  
63 training to maintain his certifications.

64

65 **Questions or Comments:**

66 Mr. Stevens asked whether the regulations require smoke alarms on every level,  
67 for example the area underneath a raised home. Chief Cimini responded that interior smoke alarms  
68 are required, but for area underneath a raised home, a rate-of-rise detector is recommended as it  
69 detects a rapid rise of temperature. Not required in code. Applications will be accepted through Friday,  
70 September 12<sup>th</sup> for the Citizen's Fire Academy.

71

72 Mr. Stevens asked how we would manage a 500 foot "No Fireworks Zone" near  
73 the pier next 4<sup>th</sup> of July. Chief Cimini indicated that would be something for the Council and the Safety  
74 Committee to discuss further.

75

76 Mr. Childs stated that when we started the 4<sup>th</sup> of July fireworks, we were in hopes  
77 at that time it would eliminate the fireworks on the beach. Chief Cimini responded that we had  
78 larger fireworks on the beach than we had on the pier for a long time, and that becomes a very unsafe  
79 situation. Crowd of people, people setting of rockets, propelled devices, cherry bombs. These things  
80 can go in different directions. Let alone all that TNT that's sitting up on top of that pier if one of those  
81 rockets inadvertently went the wrong way, it could cause a major explosion on the pier.

82

83 Ms. Mabry expressed to Chief Cimini: Chief, I want to say thank you. Every  
84 time I have asked a question, you not only gave me the answer, but you told me how you got the  
85 answer. So I had both, a great deal more knowledge than often we get. So I'm thankful for you, you've  
86 made my job much easier and you're going to be sorely missed.

87

88 Mr. Johnson agreed with the Chief's suggestion or recommendation of a 500  
89 foot barrier, although anticipating an issue enforcing same. Chief Cimini responded that we have been  
90 fortunate that we have not had serious injuries.

91

92 Mr. Johnson suggested the need to look at access to beach areas when we  
93 have so many people there. Chief Cimini responded that we had two emergency calls during (4<sup>th</sup> of  
94 July) and we had a very difficult time getting around through the crowds. The streets become  
95 congested. PD and medical units have problems getting their vehicles through as well. Mr. Johnson's  
96 concern with the crowds on the 4<sup>th</sup> of July was more on the beach than on the roads.

97

98 Mayor Samples expressed to Chief Cimini: Chief, we've never had anybody in  
99 my recollection who has been such a professional, dedicated to your trade.

100 Chief Cimini's reply: My successor will.

101 Mayor Samples responded that we're all hoping so. But you're a known quantity  
102 and you've been an asset to the town. We take your recommendation seriously. Frankly I think staff  
103 should put together options for Council. We're not emergency managers or experts in crowd control.  
104 The professionals need to bring a recommendation. Clearly there is a danger with fireworks being fired  
105 near the pier with that terrific fireworks show that we pay for and put on. And we don't want an accident  
106 happening. So I appreciate you bringing it to our attention, Crowd control is certainly an issue that  
107 we're going to be dealing with during other events. So staff along with Council working together need  
108 to make it a priority.

109 Chief Cimini responded that hopefully if everything goes the way we're looking it  
110 to do, that the 23<sup>rd</sup>, we'll bring the new Chief here to introduce him to Council and to residents. Have a  
111 change of command transfer and the new Chief would begin on Friday. Chief Cimini's last day will be  
112 the 9<sup>th</sup>.

## 113 **ii. Planning, Building & Zoning**

114 Sabrina Morris: We issued 124 permits compared to 107 last year. Inspections  
115 increased to 82 compared to 66 last year.

116  
117 The FEMA CRS Committee developed two of the three requirements from  
118 FEMA programs. Drafts presented to FEMA. Recommendations for changes to the flood damage  
119 prevention ordinance. FEMA gave us a long list of options. The last CRS committee meeting  
120 completed our 2014 Floodplain and Storm Water Management Program for public information. Flood  
121 insurance data available using FEMA information and recommendations. Board selected five target  
122 areas. Such topics as find out if your property is in a flood zone, find out who can purchase flood  
123 insurance, protecting our national Floodplain functions. The program addresses current and proposed  
124 projects. Requires follow up from the Committee. Once FEMA does get it back to us, we'll bring both  
125 here for review and it does require ordinance approval.

126  
127 The focus group which is now the FEMA CRS Committee consists of the town's  
128 CRS Floodplain manager and the MS4 coordinator, also has seven professional community  
129 stakeholders that recognize the importance of flood protection and hazard mitigation. Includes two  
130 local insurance agents, one local banker and lender, two local realtors, one Floodplain resident and a  
131 town council member. All of these earn the town additional points towards a lower CRS rating based  
132 on their experience and their relevant fields. And in addition the town receives valuable insight on their  
133 collective expertise.

134  
135 2014 Annual CRS Report available that has been submitted to FEMA as part of  
136 the re-certification process. Section 510 The Floodplain Management. In the process of interviewing  
137 for the Floodplain technician.

138  
139 ISO Building Code Effectiveness Evaluation was today.

140  
141 Mayor Samples: The CRS is the community rating system under the flood  
142 insurance agency who is FEMA. The Federal Emergency Management Agency. Anticipate rates will be  
143 increasing at about 18 percent per year for at least the next five years. So it's very important that we  
144 get our house in order, not only for those people who currently have mandatory flood insurance, but  
145 at the same time FEMA is also reviewing the flood zones themselves. Even if you don't have flood  
146 insurance now, and you wonder what we're talking about with the federal and FEMA, it's we're trying to  
147 stay ahead of the curve. Because if we don't do it for ourselves, no one else is going to.

## 148 149 **iii. Police**

150 Chief Keziah presented a full written report. Some highlights are that the  
151 statistic indicated an 11 percent decrease in calls for service from July, which is just about normal.  
152 Our arrest and citation data went down 12 percent from same period of last  
153 year.

154 Bob Walker resigned after 35 years. Sorely missed. A part time officer moved  
155 into the full time slot. Full staff.  
156 Had two high risk activities. Use of force back on August 8<sup>th</sup> on the beach. One  
157 small pursuit, low speed intoxicated driver.  
158 Released press release on August 9<sup>th</sup> concerning the arrest of a vehicle burglary  
159 suspect. Recovered a lot of stolen property including a firearm. Able to clear out a lot of the cases.  
160 We'll be hosting the 15<sup>th</sup> Circuit Law Enforcement Network Checkpoint. The  
161 traffic safety checkpoint will be on Glenns Bay Road on September 19<sup>th</sup>. It's a state law to announce  
162 ahead of time.  
163 K9 deployment. He's done real well, very pleased with his performance. He was  
164 deployed 17 times. Through those deployments, we made 7 marijuana arrest, one heroin arrest, a  
165 cocaine arrest and we seized one vehicle valued at \$53,000 that was carrying narcotics. Recovered  
166 about 22 grams of marijuana. One successful track of a felon.  
167 119 warnings issued for dogs on the beach. 278 for glass on the beach. 247 for  
168 smoking. Over 400 jellyfish stings that were reported and treated.

### 170 **Questions or Comments:**

171 Mr. Magliette indicated he had a couple of residents complain about the  
172 fireworks this last month, that there's been a lot of fireworks, especially in my neighborhood which is by  
173 Harbor Lights and also Ocean Boulevard and see a lot of fireworks going off illegally. I know you do a  
174 good job because I always see your cars there, and I see the policemen on foot trying to find out where  
175 those fireworks come from. It's a thankless job. Anything that private citizens can do to help with  
176 that besides just call.

177 Chief Keziah responded that those who are illegally lighting off fireworks are  
178 often gone by the time the police arrive as it really doesn't take long to shoot off \$200 or \$300 worth of  
179 fireworks. At the ocean, you see that the fireworks are actually in front of the Myrtle Beach Resort  
180 where it is just outside of our jurisdiction and legal to do there. Chief Keziah has a vision for next year.  
181 It involves the purchase of some equipment that might help with that.

## 183 **C. Administrator's Report.**

### 185 **I. Update of current events.**

186 a. I would like to remind the public that there is a CRS Workshop on  
187 Wednesday, September 24<sup>th</sup> at 5 PM at which the new CRS Ordinance will be explained and  
188 questions will be fielded by the CRS Committee.

189 b. The contractor is preparing to start on the first three phases of the Upper  
190 Myrtle and Magnolia Drainage Basin Improvements. The project will begin on September 15<sup>th</sup> and is  
191 scheduled for completion on or before December 15<sup>th</sup>, weather permitting. The project areas include:  
192 Poplar Drive North from 2<sup>nd</sup> to 5<sup>th</sup>, Third Avenue North from Poplar to Myrtle, Cherry Drive North from  
193 2<sup>nd</sup> to 3<sup>rd</sup>, 16<sup>th</sup> Avenue North from Cedar to Magnolia and Cedar Drive North from 15<sup>th</sup> to 16<sup>th</sup>. The  
194 project consists of the installation of pipe, catch basins and other drainage enhancements. Flyers have  
195 been distributed to all affected residents and a copy was also posted on the website.

196 c. I have begun working on the transmittal letter for the Comprehensive Annual  
197 Financial Report or CAFR and it should be completed and to the auditors within the next two weeks.

198 d. In addition, the Police Chief and I have been working on a proposed plan for  
199 this coming Memorial Day Weekend. After working out some rough figures for anticipated needs and  
200 reading the DOR Proviso, I emailed Brad Dean to ask if the chamber would be willing to assist us  
201 financially by allowing us to use some of the funds we remit to them from our a tax in accordance with  
202 state law. He agreed that he would be able to assist us with this. I will, therefore, be bringing to the first  
203 meeting in October a proposed plan of action for that event with estimated figures and asking for a  
204 consensus of council. In turn, I will submit the proposed plan, estimated figures, letter of council  
205 agreement and formal letter of financial intent from the chamber to the DOR prior to October 31 for  
206 approval.

207 e. There was an equipment failure in last night's recording of the Parking  
208 Workshop so the minutes for the workshop have been done as summary action minutes. I sent them to  
209 council earlier in the day and they are now also posted on the website for the convenience of the public.  
210

211 **ii. Questions from public comments at the prior meeting**

212 a. A citizen asked when the state is going to start the Glenns Bay Road project.  
213 The contract is scheduled to be signed with Southern Asphalt in the next couple of weeks. Work is  
214 scheduled to commence in October of this year and construction will begin on the Bypass 17 side but  
215 clearing will also be happening on our end. The anticipated length of the project is 2 to 3 years.

216 b. A citizen asked why all the speed limits in town were not consistent. The state  
217 mandates 30 mph for local roads which is what all the speed limits were a one time, long ago. Over the  
218 years, however, numerous safety concerns led to investigations and speed limits were changed in  
219 accordance with the results of each analysis which is under the purview of the local police jurisdiction.

220 The legal authorization for this is SECTION 56-5-1520, items c and d, of the SC  
221 Code on speed limits regarding general rules as to maximum speed limits and when lower speeds may  
222 be required. Item c reads, © Thirty miles an hour is the maximum speed in an urban district. "Urban  
223 district" means the territory contiguous to and including any street which is built up with structures  
224 devoted to business, industry, or dwelling houses situated at intervals of less than one hundred feet for  
225 a distance of a quarter of a mile or more. (d) A local authority on the basis of an engineering and traffic  
226 investigation may determine that the maximum speed limit permitted under this article is less than thirty  
227 miles an hour in an urban district. If this determination is  
228 made, the maximum speed limit for the urban district is enforceable by all law enforcement officers  
229 authorized to enforce the traffic laws in the urban district. However, this subsection does not apply to  
230 highways within the state highway system contained in Section 56-5-1530

231 c. A citizen recommended that Surfside Beach spend no money on Highway 17  
232 and let the state pay for it. At the present time there is no money in the town budget which relates to a  
233 Highway 17 project. The Grand Strand Area Transportation Study Team better known as GSATS does  
234 have \$2.5M programmed for Highway 17 improvements, \$.5M for two intersections each, one on either  
235 end of the town, and an additional \$.5M for the Glenn's Bay and Surfside Drive Intersection.

236 d. A citizen stated that they saw a rat on the beach at Melody Lane. Public  
237 Works has been keeping a log of sightings by week. Citizens can call 843-913-6361 to report a rat.  
238 More than 4 sightings in a 7 day time span will necessitate bringing in an exterminator. To date public  
239 response has not mandated that end. Public Works crews, however, continue to walk the dunes  
240 between Melody Lane and 15th South to inspect for the presence of rodents.

241 e. A citizen stated that no one should be removed from a Town Council meeting  
242 during public comments. By ordinance the town adopted Robert's Rules for its meeting format. Town  
243 Ordinance Sec. 2-51 entitled Quorum and rules of order, item b states and I quote, "except as  
244 otherwise required by state law or this Code, all proceedings shall be governed by Robert's Rules of  
245 Order, Newly Revised Edition," end quote. The newly revised edition of Roberts Rules, Article XIII, rule  
246 number 73, entitled The Right of an Assembly to Eject any one from its Place of Meeting, states and I  
247 quote, "every deliberative assembly has the right to decide who may be present during its session; and  
248 when the assembly, either by a rule or by a vote, decides that a certain person shall not remain in the  
249 room, it is the duty of the chairman to enforce the rule of order, using whatever force is necessary to  
250 eject the party," end quote. Town Council by rule and example has made clear that anyone who singles  
251 out an individual, by name, in a negative manner or anyone who is disruptive to the conduct of formal  
252 business in a meeting shall be expelled.

253 f. A citizen complained that Palmetto Paving did a very poor job of cleaning up a  
254 hydraulic spill and recommended more oversight for future projects. oversight for future projects. The  
255 town inspected and made certain that DHEC was notified of the situation and that they came out to do  
256 an assessment. They did come out the same day and inspected the spill area and pronounced that the  
257 contractor had followed the correct protocol regarding the spill and cleanup of the affected area. When  
258 the contractor returns to complete additional paving which should be sometime this fall, they have  
259

260 agreed to further site amelioration and will mill and re-pave that portion of the road and also sod the  
261 affected area containing grass. This was an unfortunate accident due to a crack in the axle which is  
262 only predictable if the crack is large enough to see during an inspection.

263  
264 **iii. Consensus Items**

265 a. I would like a consensus of council if you wish to place on the next agenda for  
266 discussion the recommendation of the Safety Committee, Fire Chief and Police, to amend ordinance  
267 Sec. 8-36, "Fireworks" to place a 500 foot "No Fireworks Zone" on either side of the pier on the 4th of  
268 July or if you simply want a decision paper to that effect brought back to the first meeting in October.  
269 Mr. Mayor may I have a consensus? The town inspected and made certain that DHEC was notified of  
270 the situation and that they came out to do an assessment. They did come out the same day and  
271 inspected the spill area and pronounced that the contractor had followed the correct protocol regarding  
272 the spill and cleanup of the affected area. When the contractor returns to complete additional paving  
273 which should be sometime this fall, they have agreed to further site amelioration and will mill and re-  
274 pave that portion of the road and also sod the affected area containing grass. This was an unfortunate  
275 accident due to a crack in the axle which is only predictable if the crack is large enough to see during  
276 an inspection.

277  
278 **7. BUSINESS**

279 A. Resolution #14-148 establishing formal FEMA CRS committee

280 Motion to Approve by: Councilman Johnson

281 Second by: Councilman Stevens

282 All voted in favor

283  
284 B. DEU Agreement with Horry County – Chief Keziah

285 Motion to Approve by: Councilman Stevens

286 Second by: Councilman Childs

287 All voted in favor

288  
289 C. Committee Appointments (may be deferred until after executive session)

290 Keep Surfside Beach Beautiful (2 vacancies), Ms. Linda Woodlief and

291 Ms. Jenn Cribb

292 Motion to Approve by: Councilman Stevens

293 Second by: Councilwoman Mabry

294 All voted in favor

295  
296 **8. DISCUSSION**

297 A. Personnel Manual – Administrator Fellner

299 i. The revision of the personnel manual has been completed, reviewed by the  
300 organizational committee and reviewed by the labor attorney. Council has had the revision for three  
301 weeks now and no one with the exception of Councilman Magliette has sent me any questions with  
302 regard to this so I would like to schedule an executive session for the next meeting to deal with the  
303 compensation issues which arise from the implications of the new manual. I did speak with the  
304 attorney and he concurred that this had to be handled in executive session.

305  
306 ii. Once this issue is dealt with, I propose to bring a resolution to the first meeting  
307 in October so that the new terms and conditions might be adopted by reference as called for in the  
308 ordinance under Article I, Sec. 11-7, "Incorporation by reference of town personnel policy manual". It  
states and I quote, "the terms and conditions of the town personnel policy manual, as amended from  
time to time by the town council, are adopted by reference into the ordinances of the town" end quote.

309 B. Any matters of concern or information to be discussed by Town Council.

310  
311 Mr. Stevens met with the business committee after the parking committee  
312 yesterday. Councilman Magliette was there. The business committee is very interested in looking  
313 at several things. One is Buy Local which Mr. Magliette promoted during his election and the  
314 business committee wanted to share that they wanted to ask the Council for possibly some funds  
315 through the accommodation tax to promote business all over town. Promoting businesses all  
316 through Surfside as well as Buy Local. Booth at the Family Festival to try to get more businesses  
317 in Surfside. If we have a thriving business community in this town that provides jobs, provides  
318 taxes, provides a lot of other things that we need.

319  
320 Mayor Samples suggested that if the business committee would get specific with  
321 respect to what it is looking for, that would be helpful.

322  
323 Mr. Magliette announced that we concluded our August South Strand Helping Hand  
324 Food Drive and wanted to thank the Mayor, Council and Councilperson Mabry for her support.  
325 Successful August. We collected over 1000 can goods, school supplies, backpacks, baby food,  
326 diapers, children clothing. Thanks to all residents of Surfside Beach, the Mayor and Council for  
327 their support, the fire, police and all the town employees and public works, especially Debbie Ellis  
328 for helping him. A big thank you for the Piggly Wiggly and Bi-Lo that are in our town that are good  
329 neighbors. Would encourage everybody to please shop and support our local businesses which  
330 support us and support the charitable work that is done for many organizations throughout the  
331 town. Thank you for supporting South Strand Helping Hands and feeding the needy in the month of  
332 August.

333  
334 **9. PUBLIC COMMENTS – General Comments.** (5-minutes per speaker)

335 A citizen stated that every year there's a mandatory training for the people of this  
336 town that serve on the board of zoning appeals and the planning and zoning board. It is four hours  
337 of punishing, grueling, very dry topics. Last year Director Morris was able to bring Tom Britain here  
338 which was a great courtesy that serve on these boards for no compensation. Maybe if we could  
339 poll some of the members of the town that serve on these boards and request we bring Mr. Britain  
340 back in-house, it would be greatly appreciated.

341 Also would like to make a request that in the next police report, perhaps our Chief  
342 would give us some pros and cons of the surveillance cameras that we recently installed. Tell us  
343 how they're working. Maybe we should add some more cameras.

344 Also the citizen wanted the dumping to stop on the town, but it got worse. But we  
345 now have a sign and it has definitely improved the situation.

346  
347 A citizen stated concern over a bungalow on Ocean Boulevard between 4<sup>th</sup> and 5<sup>th</sup>  
348 Avenue on the west side that is in disrepair and should be either repaired or removed.

349 The Mayor responded that the town is taking action.

350  
351 A citizen requested clarification of the last minutes regarding FEMA CRS.

352 The Mayor indicated we are proceeding forward.

353 Also FEMA CRS meeting cancelled yesterday without any notice.

354 Also wanted to compliment a new employee who was out in the rain picking up  
355 trash.

356  
357 **10. COUNCIL COMMENTS**

358 Mr. Stevens hopes all come out and enjoy the Family Festival October 4<sup>th</sup>. About  
10,000 usually attend.

Suggest people start learning about CRS because that is going to affect your flood  
insurance rates.



359 Ms. Mabry addressed the issue of no notice on cancellation of the meeting. She  
360 stated that there are 600 people on the list, and it takes about 2 ½ hours to get them all through  
361 the system. So if you're kind of like at the top, you're going to get it early. But if you're the last,  
362 you're going to be notified 2 ½ hours or 2 hours later. So it takes awhile to get all those through  
363 and if you didn't get the notice, we're really sorry, but that is the explanation of how the system  
364 works.

365 Also wanted to thank everyone for coming out. Getting a lot of work done. All the  
366 committees are working well together.

367  
368 Mr. Magliette wanted to thank everybody for coming to the meeting and just a  
369 reminder that our next meet and greet is tomorrow, 7:30 to 8:30 for Veterans at the Golden Egg.

370 Also would encourage people to attend the beach cleanup on Saturday the 20th  
371 from 9:00 to 10:00. Help the Adopt-A-Beach people who on a monthly basis do their best to keep  
372 the beach clean and the litter picked up.

373  
374 Mr. Pellegrino wanted to thank everyone and give a shout out to the parking  
375 committee. Had a meeting last night and although he didn't agree with all the recommendations, it  
376 was very well organized and very well developed. It was completed in an hour and 45 minutes and  
377 it was very professional and productive.

378  
379 Mr. Johnson commented that the FEMA deal is fluid and changing and clarified  
380 some points on the flood insurance.

381 Regarding the personnel policy goes, sexual harassment is a serious problem.

382  
383 Mr. Childs would like to thank the parking committee for all their hard work and a  
384 great job.

385  
386 **11. EXECUTIVE SESSION**

387 A. Pursuant to Town Code of Ordinances §2-61(f) to consider vacancies declared by  
388 the Keep Surfside Beach Beautiful Committee.

389 B. Pursuant to FOIA §30-4-70(a)(1) to discuss employment, appointment,  
390 compensation, promotion, demotion, discipline, or release of an employee.

391  
392 **12. ADJOURNMENT**

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394 Mayor moved to adjourn the meeting. Seconded. All voted in favor. **MOTION CARRIED.**  
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Prepared and submitted by:

\_\_\_\_\_  
Julianne Deveau, AAA Transcribing Service  
Micki Fellner, Town Administrator

Approved:

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

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

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Robert F. Childs, Town Council

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Mark L. Johnson, Town Council

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Mary M. Mabry, Town Council

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Ralph J. Magliette, Town Council

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Randle M. Stevens, Town Council

*Note: This document constitutes summary minutes of the meeting that was digitally recorded. Audio recordings are published on the town website after the meeting (approximately two weeks) until the minutes are approved and published. You may download the recording to your personal computer from the website or bring a flash drive to the town clerk to obtain a copy. Appointments to hear or to obtain copies of recordings should be scheduled with the town clerk, telephone 843-913-6333. In accordance with FOIA, meeting notice and the agenda were distributed to local media and interested parties. The agenda was posted on the town website, the entry door at Town Council Chambers, and in the Town Hall reception area. Meeting notice was also posted on the Town marquee.*



TOWN OF SURFSIDE BEACH  
09-08-14 PARKING WORKSHOP ACTION MINUTES

Workshop called to order at 5:00 p.m. by Mayor Samples

In attendance:

Councilmembers:

Mayor  
Mary Beth Mabry  
Bob Childs  
Randle Stevens  
David Pelligrino  
Ralph Magliette  
Mark Johnson

Parking Committee Members:

Harry Kohlman  
Everett Goff  
Tom Dodge  
Ed Hunt

Staff:

Administrator, Fellner  
Public Works Director, Adair  
Chief of Police, Keziah  
Supervisor of Recreation and Special Events, Ellis

1. RIGHTS OF WAY – Deferred for more information and attorney opinion.
2. STICKERS FOR NONRESIDENTIAL PROPERTY OWNERS – Consensus: passed recommendation for 2 free stickers per non-residential property owner.
3. REMOVAL OF EAST SIDE METERS – Consensus: passed recommendation to remove all east side meters which totals 41.
4. REMOVAL OF WEST SIDE METERS – Consensus: passed recommendation to remove 24 meters from west side of Ocean Boulevard at the corners of the intersections.
5. RELOCATION OF METERS – Recommendation failed.
6. NONRESIDENT PARKING PASSES – Consensus: passed recommendation for a trial of 100 passes @\$100.00 each for one year to be reassessed after completion of trial period.
7. FREE BEACH ACCESS AREAS – Consensus: passed recommendation for Option #2 which designates 7 premium beach accesses to be metered.
8. GOLF CART PARKING IN PAY LOTS – Deferred until PW Director can check for rights of way and safety issues.
9. NO PARKING SIGNS – Consensus: passed recommendation for signs on Dogwood south between 6<sup>th</sup> and 7<sup>th</sup> and for asking SCDOT to place additional signs on south side of Melody extending from Ocean Boulevard to Hollywood.
10. EVENT PARKING FEES – Recommendation failed.
11. GUY DANIELS EVENT – Consensus: passed recommendation to issue parking permits for free parking at meters for participants only and all other parking rules remain in effect and are to be enforced.
12. Not part of Parking Committee recommendations but consensus reached to raise parking rate to \$1.50 per hour in pier parking lot only.

Workshop adjourned at 7:05 p.m. by Mayor Samples.

## **PUBLIC WORKS MONTHLY REPORT**

### **August 21<sup>st</sup> – September 17<sup>th</sup>, 2014**

#### **SANITATION DIVISION (FTEs – 9)**

**Residential Service** – One cart was delivered and four carts were removed per owner request. Four carts were repaired and six carts were replaced. Sanitation supervisor responded to two calls regarding ordinance enforcement; twenty-eight calls regarding late put outs and/or questions about bulk/yard debris pick up, seven calls concerning winter and summer roll-out services, six miscellaneous calls, and three complaints.

**Commercial Service** – Service routes continue to be updated based on business needs. Sunday dumpster service ended on September 7<sup>th</sup>. Two accounts required extra pick-up services due to overflow. Twenty-one accounts have reduced the number of weekly service days. Three accounts, Wild Water & Wheels (closed for season), Surfside Live (closed for renovations), and Budget Bedding (closed) have discontinued service. Supervisor explained commercial collection schedules to seven new businesses (NHC Homecare, Inspired People LLC, World Finance Co. of SC LLC, Floyd's Home Improvement, Ocean Breeze Cleaning & Linen, Lapels Dry Cleaning, and Middle Child Photography). Supervisor responded to three miscellaneous calls.

**Recycling News** – Three carts have been delivered, one cart removed, and three carts replaced per requests. Supervisor responded to seven miscellaneous calls with questions about recycling.

**Scrap Metal** – We received a check for \$321.60 from Allen's Scrap Metal for materials collected in August.

**Household Hazardous/E-Waste Drop Off** – Dates for the fall Drop Off are Friday, September 26<sup>th</sup> – Sunday, September 28<sup>th</sup> from 9:00am to 1:00pm at Public Works, 740 Sandy Lane.

**Roll-Out Service** – Three times a week summer roll out service ended on Sunday, September 7<sup>th</sup>. One time a week winter roll out service began on Wednesday, September 10<sup>th</sup> and continues through May 6, 2015.

In August we collected 612.82 tons of solid waste, 44.07 tons of mixed debris, 82.90 tons of yard debris, and 52.39 tons of recyclables.

#### **STREETS & DRAINAGE DIVISION (FTEs –10)**

**The Beach** – Swash outlets being dug out to ensure proper water flow as needed. Beach is being raked twice a week, weather permitting. Beach trash and recycle cans are being checked and serviced at least twice a week and on weekends through the end of September.

#### **On-going/Special Projects:**

- Crews have repaired several pot holes/sink holes throughout Town.
- Crews from PSI, Inc. have begun work on the Upper Myrtle and Magnolia Drainage Improvements. Work will continue through December 15<sup>th</sup>, per schedule.
- Ditch cleaning and maintenance is being performed as scheduled throughout town.
- Repairs and maintenance are being performed on showers at beach accesses.
- Stop signs and street signs have been repaired/replaced as needed.

- Twice a week (Tuesday & Friday) spraying for mosquitoes continues town wide, weather permitting.
- Street sweeping is being done on Mondays and Fridays, weather and time permitting.
- Dirt – is still available free of charge to town residents who come to Scipio Lane and load up the dirt themselves between the hours of 8:00am until 3:00pm on the third Saturday of each month. Those requesting delivery must have the Public Works Director or Street Supervisor inspect the delivery site and issue an inspection ticket confirming proper usage of the dirt prior to placing an order at Town Hall. This inspection will insure that the dirt is not being used to fill in ditches and/or swales that would interfere with our storm water drainage. An appointment can be made to pick up dirt other days by calling Public Works at (843) 913-6360.
- Three reports were sent to Santee Cooper identifying street lights that were not working.
- From August 21<sup>st</sup> through September 17<sup>th</sup> Public Works assistant answered 276 incoming calls.  
165 of those calls dealt with sanitation questions/concerns; 39 calls dealt with street related issue – street/drainage issues, streetlights, and questions about driveway inspections and dirt delivery;  
7 calls dealt with parks/grounds issues; 22 were internal calls dealing with department and/or personnel issues and/or questions; 26 calls were received for the Public Works Director; 17 calls dealt with vendors, miscellaneous questions, wrong departments and/or telemarketers.

#### **GROUNDS DIVISION (FTEs-4)**

- Repairs were made to dugouts, fencing, and other equipment at ball fields in preparation for the fall season.
- Plumbing repairs were made at beach access restrooms.
- Clean up, mowing, and mulching are being done at all Town properties.
- Debris clean up and spraying of lakes continues weekly, weather permitting.

#### **FLEET MAINTENANCE DIVISION (FTE-2)**

From August 21<sup>st</sup> through September 17<sup>th</sup> our mechanics completed one hundred and fifteen (115) repairs on Town vehicles and equipment. Five (5) vehicles had flats repaired and four (4) vehicles had tires replaced. Bi-weekly fleet tires checks and fire extinguisher inspections were completed on all Public Works vehicles and/or equipment. “Preventive” and “Scheduled” maintenance (consisting of lube, oil & filter changes, brake inspections, tire rotations and fluid checks) were performed on thirty-seven (37) Town vehicles and/or equipment.

#### **FACILITIES DIVISION (FTE-2)**

- Cleaning and maintenance are performed at all Town properties as scheduled. Repairs are performed as needed.
- Roof patching was completed at the concession stand at Huckabee Complex.

#### **ADDITIONAL NOTES:**

Public Works has returned to “Winter Hours”. Our hours of operation will be 7:00am to 4:00pm Monday through Friday with lunch from Noon to 1:00pm.

## **SPECIAL EVENTS & RECREATION DEPARTMENT SEPTEMBER 2014 MONTHLY REPORT**

### **SPECIAL EVENTS**

The Skyhoundz Disc Contest was held Saturday, September 13<sup>th</sup> at Martin Field. There were 17 competitors who participated. Prize bags and plaques were awarded for 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> place. This was the 15<sup>th</sup> year of the event.

The S. C. Sea Grant Beach/River Sweep was held on Saturday, September 20<sup>th</sup> at the pier. Bags, gloves and data cards were provided for participants. Data cards were collected and sent to Charleston to be included in a compilation report for the entire state of South Carolina.

The Town's annual Employee Health Fair, conducted by Georgetown Hospital, and is scheduled for Friday, October 17<sup>th</sup> at the Civic Center. Hours for the public to attend are 8:30 a.m. to 10:00 a.m. Pre-registration forms will be available at Town Hall by Monday, September 29<sup>th</sup>. Walgreens, located on the corner of Hwy. 544 and 17 Business, will be administering flu shots. The price for the flu shot, without insurance, is \$31.99. Flu shot forms are available at Town Hall.

130 vendor spaces have been filled out of 142 for the Family Festival. Entertainment will be provided by Josh Brannon Band and Mark Roberts Band. Demonstrations on the stage in front of the library will include Marla's School of Dance, Elite Dance Centre, Hula Show, Mad Science Show, Coastal Carolina Dance Team and Karate World. The Police Department will have the dunking booth again this year with proceeds going to the American Red Cross. There will be a 50<sup>th</sup> Anniversary tent that will have some of the historical displays from the library onsite. The Town will also have a tent selling town merchandise as well as 50<sup>th</sup> anniversary merchandise.

Update on Youth Association: Final team numbers for the fall baseball/softball season are as follows: (2) T-ball (age 4); (3) Coach Pitch (ages 5-6); (3) Machine Pitch (age 7-8); (2) ages 10 & under softball; (2) ages 10 & under baseball; (2) ages 12 & under softball; (2) ages 12 & under baseball and (3) ages 15 & under baseball. Games are set to start, weather permitting, on September 28<sup>th</sup>.

### **UPCOMING EVENTS**

1. **FAMILY FESTIVAL** – Saturday, October 4<sup>th</sup> – 10 a.m. to 4 p.m. – Surfside Drive
2. **THANKS FOR THE MEMORIES** – Friday & Saturday, October 10<sup>th</sup> & 11<sup>th</sup>
3. **FARMERS MARKET** – Tuesdays, 10 a.m. to 3 p.m. (through the end of October) – T. J. "Bill" Harrison Park.
4. **HEALTH FAIR** – Friday, October 17<sup>th</sup> – 8:30 a.m. to 10:00 a.m. – Civic Center
5. **NATHAN BLACK 5K RACE** – Saturday, October 25<sup>th</sup> – 8:00 a.m. – Pier parking lot

Mayor  
Douglas F. Samples  
Town Administrator  
Micki Fellner  
Town Clerk  
Debra E. Herrmann, CMC



Mayor Pro Tem  
David L. Pellegrino

Town Council  
Robert F. Childs  
Mark L. Johnson  
Mary Beth Mabry  
Ralph J. Magliette  
Randle M. Stevens

## Town of Surfside Beach

### ***OATH OF OFFICE CHIEF OF FIRE DEPARTMENT***

I, **Anthony B. Fox**, do solemnly swear that I am duly qualified to carry out the duties of Fire Chief for the Town of Surfside Beach.

I will, to the best of my ability, discharge the duties thereof with respect and dignity at all times.

I will be ever vigilant with regard to the safety of our firefighters and will serve the citizens of the Town of Surfside Beach with compassion and courage.

I pledge to promote and protect the best interest of the town through fiscal responsibility, honesty, integrity and loyalty and will uphold the laws and constitutions of the United States of America, the State of South Carolina, and the Town of Surfside Beach.

**FURTHER**, I accept this self-imposed and self-enforced obligation as my responsibility and make these promises solemnly, freely, and upon my honor, so help me God.

**IN WITNESS WHEREOF**, I have hereunto set my hand this 23rd day of September 2014.

Signed, sealed and delivered  
in the presence of:

\_\_\_\_\_  
Witness

\_\_\_\_\_  
**Anthony B. Fox**

\_\_\_\_\_  
Witness

**ATTEST:**

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

*Dedicated people providing quality and responsive service to our community.*  
115 US Highway 17 North, Surfside Beach, SC 29575-6034 ♦ [www.surfsidebeach.org](http://www.surfsidebeach.org)  
Telephone 843.913.6111 ♦ Facsimile 843.238.5432 ♦ Email [town@surfsidebeach.org](mailto:town@surfsidebeach.org)

**Town of Surfside Beach**  
**Finance Department Report: August 2014**

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**General Fund**

General Fund revenue YTD exceeds prior year by \$43k. This is due to the parking revenues exceeding last year by \$30k.

Business licenses and permit fees exceed prior year by \$ 5k. There were 26 new business license accounts opened in August - 10 new rentals, 8 new contractors, and 5 new local businesses. 3 businesses located outside the town have obtained licenses to operate here.

Salaries and benefits exceed prior year by \$90k due to all salaries for general government operations being reflected in General Fund this year rather than other funds.

Operating expenditures in General Fund appear reasonable although \$43k more than last year, due to timing of expenditures and transfer of expenditures to general fund.

**Capital Projects Fund**

Expenses YTD total \$ 17k for stormwater projects and lake maintenance.

**Special Revenue Funds**

Accommodations Fund expenses total \$72k YTD for beach events and police patrol. Revenue for the summer months July- Sept will be sent to us in October.

Hospitality Fund – Hospitality collections exceed last year by \$8k. Expenditures YTD total \$12K.

Local A-Tax Fund - Revenue collected YTD total \$42k slightly more than last year.

**Enterprise Funds**

The Pier revenue YTD totals \$163k an increase of \$30k from prior year mainly due to parking increase of \$13k and admission/ rent increase of \$15k from prior year.

The Sanitation Fund revenue YTD totals \$331k an increase of \$51k from the prior year due to the sale of a truck for \$54k. Sanitation fees are down slightly from the prior year.

**Lanier Parking:**

Parking and citation revenue collected by Lanier YTD (July and August) totals \$166k. Last year July and August collections totaled \$122k, an increase this year of \$43k. Revenue for the season (Jan- Aug) total \$320k an increase of \$104k from the prior year revenue of \$216k.

Finance Department:

The Finance Department has been working with external auditors and we expect the field work to be completed by the end of September. The financial report is expected to be ready for the vision meeting in November.

Transparency:

The Town's accounts payable check register has been posted online: Town of Surfside Beach

<http://surfsidebeach.org/>

Please contact the Finance department if you have any questions concerning this report, (843) 913-6336, or email

[finance@surfsidebeach.org](mailto:finance@surfsidebeach.org)



**Town of Surfside Beach  
Finance Department Report  
August 31, 2014**

| <b>General Fund</b>                                | <b>August<br/>2014</b> | <b>YTD<br/>FY 14-15</b> | <b>FY 14-15<br/>Budget</b> | <b>Over (Under)<br/>Budget</b> | <b>August<br/>2013</b> | <b>YTD<br/>FY 13-14</b> |
|--|------------------------|-------------------------|----------------------------|--------------------------------|------------------------|-------------------------|
| <b>Property Taxes</b>                              |                        |                         |                            |                                |                        |                         |
| Current Property Taxes                             | \$ 13,923              | \$ 22,502               | \$ 2,706,325               | \$ (2,683,823)                 | \$ 20,113              | \$ 35,694               |
| Penalties & Prior Year Taxes                       | 875                    | 6,567                   | 60,000                     | (53,433)                       | 697                    | 708                     |
| Motor Carrier Taxes                                |                        | 150                     | 4,000                      | 2,567                          | 1,412                  | 1,628                   |
| <b>Total Property Taxes</b>                        | <b>\$ 14,798</b>       | <b>\$ 29,219</b>        | <b>\$ 2,770,325</b>        | <b>\$ (2,734,689)</b>          | <b>\$ 22,222</b>       | <b>\$ 38,030</b>        |
| <b>Licenses and Permits</b>                        |                        |                         |                            |                                |                        |                         |
| Business Licenses - Local                          | \$ 9,019               | \$ 13,090               | \$ 690,000                 | \$ (676,910)                   | \$ 5,794               | \$ 12,968               |
| Business Licenses - MASC                           | -                      | -                       | 700,000                    | (700,000)                      | 544                    | 544                     |
| Animal Licenses                                    | 90                     | 205                     | 2,500                      | (2,295)                        | 160                    | 530                     |
| Building Permits                                   | 18,978                 | 25,991                  | 160,000                    | (134,009)                      | 12,149                 | 20,269                  |
| <b>Total Licenses &amp; Permits</b>                | <b>\$ 28,087</b>       | <b>\$ 39,286</b>        | <b>\$ 1,552,500</b>        | <b>\$ (1,513,214)</b>          | <b>\$ 18,647</b>       | <b>\$ 34,311</b>        |
| <b>Franchise Fees</b>                              |                        |                         |                            |                                |                        |                         |
| Santee Cooper (Bi-Annual)                          | \$ -                   | \$ -                    | \$ 270,000                 | \$ (270,000)                   | \$ -                   | \$ -                    |
| GSW&SA (Monthly Installments)                      | 17,381                 | 34,762                  | 215,000                    | (180,238)                      | 17,381                 | 34,762                  |
| Time Warner (Quarterly)                            | -                      | -                       | 132,000                    | (132,000)                      | -                      | -                       |
| SCANA (Annual)                                     | -                      | -                       | 7,100                      | (7,100)                        | -                      | -                       |
| HTC  | -                      | -                       | 800                        | (800)                          | -                      | -                       |
| Beach Services                                     | -                      | -                       | 1,000                      | (1,000)                        | -                      | -                       |
| <b>Total Franchise Fees</b>                        | <b>\$ 17,381</b>       | <b>\$ 34,762</b>        | <b>\$ 625,900</b>          | <b>\$ (591,138)</b>            | <b>\$ 17,381</b>       | <b>\$ 34,762</b>        |
| <b>Fines and Forfeits</b>                          |                        |                         |                            |                                |                        |                         |
| Police Fines                                       | \$ 13,376              | \$ 27,439               | \$ 125,000                 | \$ (97,561)                    | \$ 14,810              | \$ 25,224               |
| Victims Assistance                                 | 1,476                  | 4,596                   | 24,000                     | (19,404)                       | 2,480                  | 4,344                   |
| Parking Fines                                      | 374                    | 850                     | 2,500                      | (1,650)                        | 1,020                  | 1,464                   |
| <b>Total Fines Foreifts</b>                        | <b>\$ 15,226</b>       | <b>\$ 32,885</b>        | <b>\$ 151,500</b>          | <b>\$ (118,615)</b>            | <b>\$ 18,310</b>       | <b>\$ 31,032</b>        |
| <b>Interest</b>                                    |                        |                         |                            |                                |                        |                         |
|  | <b>\$ 412</b>          | <b>\$ 898</b>           | <b>\$ 2,500</b>            | <b>\$ (1,602)</b>              | <b>\$ 298</b>          | <b>\$ 548</b>           |
| <b>Intergovernmental Revenues</b>                  |                        |                         |                            |                                |                        |                         |
| Aid - Local Government Fund                        | \$ -                   | \$ -                    | \$ 80,000                  | \$ (80,000)                    | \$ -                   | \$ -                    |
| Alcohol Permits                                    | -                      | -                       | 35,000                     | (35,000)                       | -                      | -                       |
| Homestead Exemption                                | -                      | -                       | 37,000                     | (37,000)                       | -                      | -                       |
| Merchants Inventory                                | -                      | -                       | 11,120                     | (11,120)                       | -                      | -                       |
| Government Grants CTC                              | -                      | -                       | 200,000                    | (200,000)                      | -                      | -                       |
| Government Grants                                  | -                      | 3,000                   | 7,500                      | (4,500)                        | -                      | -                       |
| H.C. Recreation Dept.                              | -                      | -                       | 11,700                     | (11,700)                       | -                      | -                       |
| H.C. Road Maintenance                              | -                      | -                       | 115,000                    | (115,000)                      | -                      | -                       |
| <b>Total Intergovernmental</b>                     | <b>\$ -</b>            | <b>\$ 3,000</b>         | <b>\$ 497,320</b>          | <b>\$ (494,320)</b>            | <b>\$ -</b>            | <b>\$ -</b>             |
| <b>Rental and Special Events Revenue</b>           |                        |                         |                            |                                |                        |                         |
| Civic Center Rental                                | \$ 734                 | \$ 1,226                | \$ 13,500                  | \$ (12,274)                    | \$ 3,215               | \$ 3,607                |
| Special Events                                     | 2,480                  | 4,435                   | 15,000                     | (10,565)                       | -                      | -                       |
| <b>Total Rental &amp; Special Events</b>           | <b>\$ 3,214</b>        | <b>\$ 5,661</b>         | <b>\$ 28,500</b>           | <b>\$ (22,839)</b>             | <b>\$ 3,215</b>        | <b>\$ 3,607</b>         |
| <b>Other Revenue</b>                               |                        |                         |                            |                                |                        |                         |
| Miscellaneous Revenues                             | \$ 66                  | \$ 1,500                | \$ 6,800                   | \$ (5,300)                     | \$ 1,115               | \$ 2,472                |
| False Alarms                                       | 420                    | 960                     | 1,000                      | (40)                           | -                      | -                       |
| Police, K-9, Parking, Records, Jail                | 661                    | 3,712                   | 17,000                     | (13,288)                       | -                      | -                       |
| Town Merchandise                                   | 424                    | 1,932                   | 3,000                      | (1,068)                        | -                      | -                       |
| Fire Inspection Fees                               | -                      | -                       | 50,000                     | (50,000)                       | -                      | -                       |
| Sale of Fixed Assets                               | -                      | -                       | -                          | -                              | -                      | -                       |
| Insurance Proceeds                                 | -                      | 571                     | -                          | 571                            | -                      | -                       |
| <b>Total Other Revenue</b>                         | <b>\$ 1,571</b>        | <b>\$ 8,675</b>         | <b>\$ 77,800</b>           | <b>\$ (69,125)</b>             | <b>\$ 1,115</b>        | <b>\$ 2,472</b>         |
| <b>Lanier Revenue</b>                              |                        |                         |                            |                                |                        |                         |
| Parking Fees-Lanier                                | \$ 42,408              | \$ 105,127              | \$ 190,125                 | \$ (84,998)                    | \$ 30,734              | \$ 79,564               |
| Parking Citations-Lanier                           | 8,150                  | 17,110                  | 32,920                     | (15,810)                       | 6,303                  | 12,578                  |
| <b>Total Parking</b>                               | <b>\$ 50,558</b>       | <b>\$ 122,237</b>       | <b>\$ 223,045</b>          | <b>\$ (100,808)</b>            | <b>\$ 37,037</b>       | <b>\$ 92,142</b>        |
| <b>Other Financing Sources</b>                     |                        |                         |                            |                                |                        |                         |
| Transfer from Sanitation Fund                      | \$ -                   | \$ -                    | \$ 70,000                  | \$ (70,000)                    | \$ -                   | \$ -                    |
| Transfer from Accommodations Tax Fund              | -                      | -                       | 49,750                     | (49,750)                       | -                      | -                       |
| Trans A-Tax Contractual Services                   | -                      | -                       | 149,400                    | (149,400)                      | -                      | -                       |
| Trans from Hospitality                             | -                      | -                       | 150,000                    | (150,000)                      | -                      | -                       |
| Transfer from Local Accommodations Tax Fund        | -                      | -                       | 150,220                    | (150,220)                      | -                      | -                       |
| Interest Revenue Pier Enterprise                   | -                      | 3,668                   | 13,450                     | (9,782)                        | -                      | -                       |
| Transfer from Pier Enterprise                      | -                      | -                       | 29,280                     | (29,280)                       | -                      | -                       |
| <b>Total Other Financing Sources</b>               | <b>\$ -</b>            | <b>\$ 3,668</b>         | <b>\$ 612,100</b>          | <b>\$ (608,432)</b>            | <b>\$ -</b>            | <b>\$ -</b>             |
| <b>Total Revenue &amp; Other Financing Sources</b> | <b>\$ 131,247</b>      | <b>\$ 280,291</b>       | <b>\$ 6,541,490</b>        | <b>\$ (6,254,782)</b>          | <b>\$ 118,225</b>      | <b>\$ 236,904</b>       |

**Town of Surfside Beach  
General Fund  
Summary Financial Information  
Period Ending August 31, 2014**

| Revenue  | August<br>2014      | YTD<br>FY 2014-15   | FY 14-15<br>Budget  | Over/(Under)<br>Budget | August<br>2013      | YTD<br>FY 2013-14   |
|--|---------------------|---------------------|---------------------|------------------------|---------------------|---------------------|
| Property Taxes   | \$ 14,798           | \$ 29,219           | \$ 2,770,325        | \$ (2,741,106)         | \$ 22,222           | \$ 38,030           |
| Licenses & Permits   | 28,087              | 39,286              | 1,552,500           | (1,513,214)            | 18,647              | 34,311              |
| Franchise Fees   | 17,381              | 34,762              | 625,900             | (591,138)              | 17,381              | 34,762              |
| Fines  | 15,226              | 32,885              | 151,500             | (118,615)              | 18,310              | 31,032              |
| Interest   | 412                 | 898                 | 2,500               | (1,602)                | 298                 | 548                 |
| Intergovernmental  | -                   | 3,000               | 497,320             | (494,320)              | -                   | -                   |
| Special Event  | 3,214               | 5,661               | 28,500              | (22,839)               | 3,215               | 3,607               |
| Other Revenue  | 1,571               | 8,675               | 77,800              | (69,125)               | 1,115               | 2,472               |
| Lanier Parking   | 50,558              | 122,237             | 223,045             | (100,808)              | 37,037              | 92,142              |
| Other Financing Sources  | -                   | 3,668               | 612,100             | (608,432)              | -                   | -                   |
| <b>Total Revenue</b>   | <b>\$ 131,247</b>   | <b>\$ 280,291</b>   | <b>\$ 6,541,490</b> | <b>\$ (6,261,199)</b>  | <b>\$ 118,225</b>   | <b>\$ 236,904</b>   |
| <b>Expenditures</b>  |                     |                     |                     |                        |                     |                     |
| <b>Salaries &amp; Benefits</b>   |                     |                     |                     |                        |                     |                     |
| Salaries   | \$ 239,307          | \$ 420,402          | \$ 3,142,640        | \$ 420,402             | \$ 206,845          | \$ 353,548          |
| Benefits   | 93,991              | 176,151             | 1,262,030           | (1,085,879)            | 79,946              | 153,165             |
| <b>Total Salaries &amp; Benefits</b>   | <b>\$ 333,298</b>   | <b>\$ 596,553</b>   | <b>\$ 4,404,670</b> | <b>\$ (3,808,117)</b>  | <b>\$ 286,791</b>   | <b>\$ 506,713</b>   |
| <b>Operating Expenditures</b>  |                     |                     |                     |                        |                     |                     |
| Administration   | \$ 4,266            | \$ 14,832           | \$ 153,505          | \$ (138,673)           | \$ 6,808            | \$ 15,149           |
| Finance  | 3,907               | 18,853              | 82,185              | (63,332)               | 2,173               | 6,006               |
| Court  | 3,884               | 8,529               | 46,680              | (38,151)               | 4,075               | 5,607               |
| Facilities   | 1,538               | 2,606               | 32,165              | (29,559)               | 2,202               | 3,341               |
| Police   | 23,794              | 51,342              | 326,840             | (275,498)              | 18,459              | 44,148              |
| Parking Expenses   | 1,669               | 17,255              | 136,945             | (119,690)              | 14,197              | 27,389              |
| Fire   | 23,680              | 38,490              | 191,335             | (152,845)              | 11,242              | 22,973              |
| Building & Zoning  | 3,931               | 7,779               | 62,065              | (54,286)               | 2,243               | 4,196               |
| Grounds  | 9,733               | 18,014              | 108,600             | (90,586)               | 4,394               | 10,696              |
| Public Works   | 20,085              | 39,573              | 242,830             | (203,257)              | 18,191              | 35,844              |
| Fleet Maintenance  | 6,397               | 10,389              | 33,170              | (22,781)               | 5,790               | 8,501               |
| Recreation & Special Events  | 4,827               | 9,744               | 109,540             | (99,796)               | 7,504               | 10,336              |
| Non Departmental   | 6,955               | 15,251              | 109,220             | (93,969)               | 7,744               | 15,507              |
| <b>Total Operating Expenditures</b>  | <b>\$ 114,666</b>   | <b>\$ 252,657</b>   | <b>\$ 1,635,080</b> | <b>\$ (1,382,423)</b>  | <b>\$ 105,022</b>   | <b>\$ 209,693</b>   |
| Lanier Invoice not received  |                     |                     |                     |                        |                     |                     |
| <b>Net Revenue/(Expenditures) Before Debt<br/>&amp; Capital Expenditures</b> | <b>\$ (316,717)</b> | <b>\$ (568,919)</b> | <b>\$ 501,740</b>   | <b>\$ (1,070,659)</b>  | <b>\$ (273,588)</b> | <b>\$ (479,502)</b> |
| <b>Debt and Capital Expenditures</b>   |                     |                     |                     |                        |                     |                     |
| Debt Service   | \$ -                | \$ -                | \$ 86,230           | \$ (86,230)            | \$ -                | \$ -                |
| Capital Replacement  |                     |                     | 275,250             | (275,250)              | -                   | -                   |
| Capital Improvements   | 238,046             | 299,020             | 465,000             | (165,980)              | 2,079               | 2,079               |
| Transfer to Capital Projects   | -                   | -                   | 300,000             | (300,000)              | -                   | -                   |
| <b>Total Debt and Capital Expenditures</b>                                   | <b>\$ 238,046</b>   | <b>\$ 299,020</b>   | <b>\$ 1,126,480</b> | <b>\$ (827,460)</b>    | <b>\$ 2,079</b>     | <b>\$ 2,079</b>     |
| <b>Total Expenditures</b>  | <b>\$ 686,010</b>   | <b>\$ 1,148,230</b> | <b>\$ 7,166,230</b> | <b>\$ (6,018,000)</b>  | <b>\$ 393,892</b>   | <b>\$ 718,485</b>   |
| <b>Net Change in Fund Balance</b>  | <b>\$ (554,763)</b> | <b>\$ (867,939)</b> | <b>\$ (624,740)</b> | <b>\$ (243,199)</b>    | <b>\$ (275,667)</b> | <b>\$ (481,581)</b> |

**Town of Surfside Beach  
Capital Projects Fund  
8/31/2014**

| <b>Capital Projects Fund</b>         | <b>August<br/>2014</b> | <b>YTD<br/>FY 14-15</b> | <b>FY13-14<br/>Budget</b> | <b>Over (Under)<br/>Budget</b> | <b>August<br/>2013</b> | <b>YTD<br/>FY 13-14</b> |
|--------------------------------------|------------------------|-------------------------|---------------------------|--------------------------------|------------------------|-------------------------|
| <b>Revenue</b>                       |                        |                         |                           |                                |                        |                         |
| Property Taxes                       | \$ 360                 | \$ 712                  | \$ 60,500                 | \$ (59,788)                    | \$ 456                 | \$ 2,697                |
| Interest                             | 98                     | 200                     | 900                       | (700)                          | 104                    | 203                     |
| Misc/Reimbursement                   | -                      | -                       | -                         | -                              | -                      | -                       |
| <b>Total Revenue</b>                 | <b>\$ 458</b>          | <b>\$ 912</b>           | <b>\$ 61,400</b>          | <b>\$ (60,488)</b>             | <b>\$ 560</b>          | <b>\$ 2,900</b>         |
| Transfer in for Beach Renourishment  |                        |                         |                           |                                |                        |                         |
| <b>Expenditures</b>                  |                        |                         |                           |                                |                        |                         |
| Grounds                              | \$ 960                 | \$ 960                  | \$ 36,500                 | \$ (35,540)                    | \$ 1,567               | \$ 4,344                |
| Street                               | 13,765                 | 15,931                  | 18,000                    | (2,069)                        | 985                    | 2,981                   |
| Storm water Improvements             | 150                    | 150                     | 475,000                   | (474,850)                      | 450                    | 13,831                  |
| <b>Total Expenditures</b>            | <b>\$ 14,875</b>       | <b>\$ 17,041</b>        | <b>\$ 529,500</b>         | <b>\$ (512,459)</b>            | <b>\$ 3,002</b>        | <b>\$ 21,156</b>        |
| <b>Other Financing Sources</b>       |                        |                         |                           |                                |                        |                         |
| General Fund for Stormwater          | \$ -                   | \$ -                    | \$ 300,000                | \$ (300,000)                   | \$ -                   | \$ -                    |
| Hospitality Beach Renourishment      | -                      | -                       | 250,100                   | (250,100)                      | -                      | -                       |
| A-Tax Beach Renourishment            | -                      | -                       | 79,000                    | (79,000)                       | -                      | -                       |
| <b>Total Other Financing Sources</b> | <b>\$ -</b>            | <b>\$ -</b>             | <b>\$ 629,100</b>         | <b>\$ (629,100)</b>            | <b>\$ -</b>            | <b>\$ -</b>             |
| <b>Net Change in Fund Balance</b>    | <b>\$ (14,417)</b>     | <b>\$ (16,129)</b>      | <b>\$ 161,000</b>         | <b>\$ 451,971</b>              | <b>\$ (2,442)</b>      | <b>\$ (18,256)</b>      |

**Town of Surfside Beach  
August 31, 2014  
Special Revenue Funds**

**Accommodations Fund**

|                                | <b>August<br/>2014</b> | <b>YTD<br/>2014-2015</b> | <b>FY 14-15<br/>Budget</b> | <b>Over (Under)<br/>Budget</b> | <b>August<br/>2013</b> | <b>YTD<br/>2013-2014</b> |
|--------------------------------|------------------------|--------------------------|----------------------------|--------------------------------|------------------------|--------------------------|
| <b>Revenue</b>                 |                        |                          |                            |                                |                        |                          |
| Accommodations Tax             | \$ -                   | \$ -                     | \$ 520,000                 | \$ (520,000)                   | \$ -                   | \$ -                     |
| Special Events/Donations       | -                      | -                        | -                          | -                              | 747                    | 3,127                    |
| Interest Income                | 15                     | 25                       | 300                        | (275)                          | 24                     | 44                       |
| Total Revenues                 | <u>\$ 15</u>           | <u>\$ 25</u>             | <u>\$ 520,300</u>          | <u>\$ (520,275)</u>            | <u>\$ 771</u>          | <u>\$ 3,171</u>          |
| <b>Expenditures</b>            |                        |                          |                            |                                |                        |                          |
| Police                         | \$ 1,598               | \$ 16,397                | \$ 41,445                  | \$ (25,048)                    | \$ 10,417              | \$ 20,713                |
| Special Events                 | 5,026                  | 23,862                   | 30,300                     | (6,438)                        | 922                    | 1,135                    |
| Utilities                      | 872                    | 1,804                    | 9,000                      | (7,196)                        | 1,660                  | 2,396                    |
| Advertising & Promotion        | -                      | -                        | 5,000                      | (5,000)                        | 7,255                  | 26,112                   |
| Grants & Materials & Supplies  | -                      | 5,400                    | 20,000                     | (14,600)                       | 5,000                  | 5,000                    |
| Fireworks Display              | -                      | 25,000                   | 25,000                     | -                              | -                      | 25,000                   |
| Advertising - MB Chamber (30%) | -                      | -                        | 141,075                    | (141,075)                      | -                      | -                        |
| Trans to General Contractual   | -                      | -                        | 149,400                    | (149,400)                      | -                      | -                        |
| Transfer to Gen Fund           | -                      | -                        | 49,750                     | (49,750)                       | -                      | -                        |
| Trans to Beach Renourishment   | -                      | -                        | 79,000                     | (79,000)                       | -                      | -                        |
| Total Expenditures             | <u>\$ 7,496</u>        | <u>\$ 72,463</u>         | <u>\$ 549,970</u>          | <u>\$ (477,507)</u>            | <u>\$ 25,254</u>       | <u>\$ 80,356</u>         |
| Net Change in Fund Balance     | <u>\$ (7,481)</u>      | <u>\$ (72,438)</u>       | <u>\$ (29,670)</u>         | <u>\$ (42,768)</u>             | <u>\$ (24,483)</u>     | <u>\$ (77,185)</u>       |

**Hospitality Fund**

|                             | <b>August<br/>2014</b> | <b>YTD<br/>2014-2015</b> | <b>FY 14-15<br/>Budget</b> | <b>Over (Under)<br/>Budget</b> | <b>August<br/>2013</b> | <b>YTD<br/>2013-2014</b> |
|-----------------------------|------------------------|--------------------------|----------------------------|--------------------------------|------------------------|--------------------------|
| <b>Revenue</b>              |                        |                          |                            |                                |                        |                          |
| Hospitality Fees            | \$ 158,795             | \$ 158,795               | \$ 650,000                 | \$ (491,205)                   | \$ 150,329             | \$ 150,329               |
| Interest Income             | 62                     | 108                      | 2,000                      | (1,892)                        | 42                     | 42                       |
| Total Revenues              | <u>\$ 158,857</u>      | <u>\$ 158,903</u>        | <u>\$ 652,000</u>          | <u>\$ (493,097)</u>            | <u>\$ 150,371</u>      | <u>\$ 150,371</u>        |
| <b>Expenditures</b>         |                        |                          |                            |                                |                        |                          |
| Police                      | \$ -                   | \$ 513                   | \$ 54,900                  | \$ (54,387)                    | \$ -                   | \$ -                     |
| Fire                        | 648                    | 11,531                   | 44,500                     | (32,969)                       | 6,005                  | 6,005                    |
| Grounds                     | -                      | 155                      | 49,300                     | (49,145)                       | -                      | -                        |
| Special Events              | 58                     | 115                      | 3,200                      | (3,085)                        | 53                     | 110                      |
| Transfer to Capital Proj BR | -                      | -                        | 250,100                    | (250,100)                      | -                      | -                        |
| Transfer to General Fund    | -                      | -                        | 150,000                    | (150,000)                      | -                      | -                        |
| Total Expenditures          | <u>\$ 706</u>          | <u>\$ 12,314</u>         | <u>\$ 552,000</u>          | <u>\$ (539,686)</u>            | <u>\$ 6,058</u>        | <u>\$ 6,115</u>          |
| Net Change in Fund Balance  | <u>\$ 158,151</u>      | <u>\$ 146,589</u>        | <u>\$ 100,000</u>          | <u>\$ 46,589</u>               | <u>\$ 144,313</u>      | <u>\$ 144,256</u>        |

**Local Accommodations Fund**

|                            | <b>August<br/>2014</b> | <b>YTD<br/>2014-2015</b> | <b>FY 14-15<br/>Budget</b> | <b>Over (Under)<br/>Budget</b> | <b>August<br/>2013</b> | <b>YTD<br/>2013-2014</b> |
|----------------------------|------------------------|--------------------------|----------------------------|--------------------------------|------------------------|--------------------------|
| <b>Revenue</b>             |                        |                          |                            |                                |                        |                          |
| Local Accommodations Tax   | \$ 42,049              | \$ 42,049                | \$ 150,000                 | \$ (107,951)                   | \$ 40,577              | \$ 40,577                |
| Interest Income            | 11                     | 16                       | 220                        | (204)                          | 6                      | 12                       |
| Total Revenues             | <u>\$ 42,060</u>       | <u>\$ 42,065</u>         | <u>\$ 150,220</u>          | <u>\$ (108,155)</u>            | <u>\$ 40,583</u>       | <u>\$ 40,589</u>         |
| <b>Expenditures</b>        |                        |                          |                            |                                |                        |                          |
| Transfer to General Fund   | \$ -                   | \$ -                     | \$ 150,220                 | \$ (150,220)                   | \$ -                   | \$ -                     |
| Net Change in Fund Balance | <u>\$ 42,060</u>       | <u>\$ 42,065</u>         | <u>\$ -</u>                | <u>\$ 42,065</u>               | <u>\$ 40,583</u>       | <u>\$ 40,589</u>         |

**Town of Surfside Beach**  
**August 31, 2014**  
**Enterprise Funds**  
**Pier Enterprise Fund**

|                               | August<br>2014   | YTD<br>2014-2015  | FY 14-15<br>Budget | Over (Under)<br>Budget | August<br>2013   | YTD<br>2013-2014  |
|-------------------------------|------------------|-------------------|--------------------|------------------------|------------------|-------------------|
| <b>Revenue</b>                |                  |                   |                    |                        |                  |                   |
| Income Rents/Leases           | \$ 22,167        | \$ 44,334         | \$ 90,800          | \$ (46,466)            | \$ 20,500        | \$ 37,661         |
| Other Income-Admissions       | 11,868           | 24,482            | 50,000             | (25,518)               | 9,883            | 22,158            |
| Other Income-Fishing          | 23,254           | 51,557            | 112,000            | (60,443)               | 18,899           | 44,560            |
| Parking Fees Lanier           | 18,842           | 40,129            | 83,160             | (43,031)               | 12,594           | 26,814            |
| Parking Citations Lanier      | 1,400            | 3,250             | 14,115             | (10,865)               | 1,675            | 3,175             |
| Interest Income               | 28               | 53                | 500                | (447)                  | 15               | 26                |
| Miscellaneous Income          | -                | -                 | -                  | -                      | -                | -                 |
| <b>Total Revenues</b>         | <b>\$ 77,559</b> | <b>\$ 163,805</b> | <b>\$ 350,575</b>  | <b>\$ (186,770)</b>    | <b>\$ 63,566</b> | <b>\$ 134,394</b> |
| <b>Expenses</b>               |                  |                   |                    |                        |                  |                   |
| Operating Expenses            | \$ 3,923         | \$ 5,676          | \$ 13,300          | \$ (7,624)             | \$ 957           | \$ 2,008          |
| Parking Bank Fees & Misc      | 716              | 1,680             | 2,500              | (820)                  | 3,251            | 6,341             |
| Parking Expenses Lanier       | -                | 5,715             | 44,190             | (38,475)               | 299              | 507               |
| Insurance                     | -                | -                 | 4,800              | -                      | -                | -                 |
| Depreciation Expense          | -                | -                 | 120,000            | (120,000)              | -                | -                 |
| Interest Expense (Loan)       | -                | 3,668             | 13,450             | (9,782)                | -                | -                 |
| Transfer General Fund         | -                | -                 | 29,280             | (29,280)               | -                | -                 |
| <b>Total Expenses</b>         | <b>\$ 4,639</b>  | <b>\$ 16,739</b>  | <b>\$ 227,520</b>  | <b>\$ (205,981)</b>    | <b>\$ 4,507</b>  | <b>\$ 8,856</b>   |
| Lanier Invoice not received   | -                | -                 | -                  | -                      | -                | -                 |
| <b>Change in Net Position</b> | <b>\$ 72,920</b> | <b>\$ 147,066</b> | <b>\$ 123,055</b>  | <b>\$ 19,211</b>       | <b>\$ 59,059</b> | <b>\$ 125,538</b> |

**Sanitation Fund**

|                               | August<br>2014    | YTD<br>2014-2015  | FY 14-15<br>Budget  | Over (Under)<br>Budget | August<br>2013    | YTD<br>2013-2014  |
|-------------------------------|-------------------|-------------------|---------------------|------------------------|-------------------|-------------------|
| <b>Revenue</b>                |                   |                   |                     |                        |                   |                   |
| Sanitation Fees               | \$ 135,823        | \$ 275,898        | \$ 1,355,000        | \$ (1,079,102)         | \$ 138,569        | \$ 279,039        |
| Sale of Scrap                 | -                 | 337               | 3,500               | (3,163)                | 374               | 803               |
| Sale of Fixed Assets          | 54,483            | 54,483            | -                   | -                      | -                 | -                 |
| Interest Income               | 119               | 241               | 1,300               | (1,059)                | 99                | 187               |
| <b>Total Revenues</b>         | <b>\$ 190,425</b> | <b>\$ 330,959</b> | <b>\$ 1,359,800</b> | <b>\$ (1,083,324)</b>  | <b>\$ 139,042</b> | <b>\$ 280,029</b> |
| <b>Expenses</b>               |                   |                   |                     |                        |                   |                   |
| Salaries & Operating Expenses | \$ 81,653         | \$ 158,893        | \$ 911,755          | \$ (752,862)           | \$ 54,607         | \$ 130,267        |
| Depreciation Expense          | -                 | -                 | 145,000             | (145,000)              | -                 | -                 |
| Transfer to General Fund      | -                 | -                 | 70,000              | (70,000)               | -                 | -                 |
| <b>Total Expenses</b>         | <b>\$ 81,653</b>  | <b>\$ 158,893</b> | <b>\$ 1,126,755</b> | <b>\$ (967,862)</b>    | <b>\$ 54,607</b>  | <b>\$ 130,267</b> |
| <b>Change in Net Position</b> | <b>\$ 108,772</b> | <b>\$ 172,066</b> | <b>\$ 233,045</b>   | <b>\$ (115,462)</b>    | <b>\$ 84,435</b>  | <b>\$ 149,762</b> |

|   |                      |                  |               |                |                     |                        |                     |            |               |               |
|---|----------------------|------------------|---------------|----------------|---------------------|------------------------|---------------------|------------|---------------|---------------|
| Town of Surfside Beach  |                      |                  |               |                |                     |                        |                     |            |               |               |
| Parking   |                      |                  |               |                |                     |                        |                     |            |               |               |
| 2014-2015 Fiscal Year 2014-2015 July 1, 2014 to June 30, 2015 |                      |                  |               |                |                     |                        |                     |            |               |               |
| Season 2014 Jan 2014- Dec 2014                                |                      |                  |               |                |                     |                        |                     |            |               |               |
|   | Meter/Paystn Revenue | Citation Revenue | Total Revenue | Lanier Charges | Net Lanier          | Other parking Expenses | Net Revenue Parking | Season YTD | Lanier Budget | Var to Budget |
| 2014  |                      |                  |               |                |                     |                        |                     |            | Month         | Month         |
| January   | \$ -                 | \$ 1,075         | \$ 1,075      | \$ 4,747       | \$ (3,672)          | \$ -                   | \$ (3,672)          | \$ (3,672) | \$ (3,270)    | (402)         |
| February  | -                    | 3,125            | 3,125         | 6,373          | (3,248)             | 237                    | (3,485)             | (7,157)    | (6,225)       | 2,977         |
| March   | 7,897                | 4,175            | 12,072        | 11,519         | 553                 | 20,182 *               | (19,629)            | (26,786)   | (7,985)       | 8,538         |
| April   | 24,280               | 4,725            | 29,005        | 14,259         | 14,746              | 799                    | 13,947              | (12,839)   | 6,145         | 8,601         |
| May   | 37,290               | 5,525            | 42,815        | 15,260         | 27,555              | 1,327                  | 26,228              | 13,389     | 21,210        | 6,345         |
| June  | 59,026               | 6,778            | 65,804        | 15,934         | 49,870              | 1,478                  | 48,392              | 61,781     | 38,635        | 11,235        |
| 2014  |                      |                  |               |                |                     |                        |                     |            |               |               |
| July  | 84,007               | 10,810           | 94,817        | 18,023         | 76,794              | 4,242                  | 72,552              | 134,333    | 64,595        | 12,199        |
| August  | 61,250               | 9,550            | 70,800        |                | 70,800              | 2,385                  | 68,415              | 202,748    | 41,715        | 29,085        |
| September   |                      |                  | -             |                | -                   |                        | -                   |            | 21,065        | (21,065)      |
| October   |                      |                  | -             |                | -                   |                        | -                   |            | 6,995         | (6,995)       |
| November  |                      |                  | -             |                | -                   |                        | -                   |            | (2,910)       | 2,910         |
| December  |                      |                  | -             |                | -                   |                        | -                   |            | (4,185)       | 4,185         |
| Season 2014   | \$ 273,750           | \$ 45,763        | \$ 319,513    | \$ 86,115      | \$ 233,398          | \$ 30,650              | \$ 202,748          | \$ 202,748 | \$ 175,785    | \$ 57,613     |
| FYTD 14-15  | \$ 145,257           | \$ 20,360        | \$ 165,617    | \$ 18,023      | \$ 147,594          | \$ 6,627               | \$ 140,967          | \$ 140,967 | \$ 127,275    | \$ 20,319     |
|   |                      |                  |               |                |                     |                        | * Meter cost        | \$ 18,742  |               |               |
|   | <b>Pier Fund</b>     |                  |               |                | <b>General Fund</b> |                        |                     |            |               |               |
|   | Meter                | Citation         | Expenses      | Net            | Meter               | Citation               | Expenses            | Net        | Actual YTD    | Actual Month  |
| 2014  |                      |                  |               |                |                     |                        |                     |            |               |               |
| January   | \$ -                 | \$ 225           | \$ 1,424      | \$ (1,199)     | \$ -                | \$ 850                 | \$ 3,323            | \$ (2,473) | \$ (3,672)    | \$ (3,672)    |
| February  | -                    | 1,075            | 1,959         | (884)          | -                   | 2,050                  | 4,651               | (2,601)    | (7,157)       | (3,485)       |
| March   | 5,119                | 1,550            | 3,648         | 3,021          | 2,778               | 2,625 *                | 28,053              | (22,650)   | (26,786)      | (19,629)      |
| April   | 10,880               | 1,750            | 4,511         | 8,119          | 13,399              | 2,975                  | 10,546              | 5,828      | (12,839)      | 13,947        |
| May   | 12,959               | 950              | 4,978         | 8,931          | 24,331              | 4,575                  | 11,609              | 17,297     | 13,389        | 26,228        |
| June  | 19,963               | 1,925            | 5,224         | 16,664         | 39,063              | 4,853                  | 12,188              | 31,728     | 61,781        | 48,392        |
| 2014  |                      |                  |               |                |                     |                        |                     |            |               |               |
| July  | 21,287               | 1,850            | 6,680         | 16,457         | 62,720              | 8,960                  | 15,585              | 56,095     | 134,333       | 72,552        |
| August  | 18,842               | 1,400            | 715           | 19,527         | 42,408              | 8,150                  | 1,670               | 48,888     | 202,748       | 68,415        |
| September   |                      |                  |               |                |                     |                        |                     | -          |               | -             |
| October   |                      |                  |               | -              |                     |                        |                     | -          |               | -             |
| November  |                      |                  |               | -              |                     |                        |                     | -          |               | -             |
| December  |                      |                  |               | -              |                     |                        |                     | -          |               | -             |
| Season 2014   | \$ 89,050            | \$ 10,725        | \$ 29,139     | \$ 70,636      | \$ 184,699          | \$ 35,038              | \$ 87,625           | \$ 132,112 | \$ 202,748    | \$ 202,748    |
| FYTD 14-15  | \$ 40,129            | \$ 3,250         | \$ 7,395      | \$ 35,984      | \$ 105,128          | \$ 17,110              | \$ 17,255           | \$ 104,983 | \$ 140,967    | \$ 140,967    |



CITY OF MYRTLE BEACH  
OFFICE OF THE CITY MANAGER

September 18, 2014

Ms. Micki Fellner  
City Manager  
115 Highway 17 N  
Surfside Beach, South Carolina 29575-6034

Re: American Heart Association  
33<sup>rd</sup> Annual Beach Ride

Dear Micki:

I am writing on behalf of the American Heart Association Beach Ride, November 2014. This is a unique fund raiser where horses ride for 10 miles along the beach front. I understand that Association representatives have approached Surfside for permission to set the course for their event partially within the city limits of Surfside. I would ask that you support this request.

For 32 years Myrtle Beach has been the location for this unique fund raiser. The horses ride along the beach front which takes them to around 52<sup>nd</sup> Ave North and back to the starting point. This year we have construction of the 4<sup>th</sup> Ave North Ocean Outfall on the beach front. As you know this a huge construction project that will have the beach blocked during the fall. We had hoped to work with our contractor on a plan to channel the horses through the construction site. Final word came Wednesday from the corporate office of the contractor that the plan was too dangerous. Ordinarily, we could route the horses off the beach along Ocean Blvd., but the problem there is we are also working on Ocean Blvd, 2<sup>nd</sup> Ave to 9<sup>th</sup> Ave, so Ocean Blvd will be blocked up this fall as well. Thus, the only alternative for the Beach Ride is to go south for part of, or the entire ride.

I would appreciate your looking favorable on the Associations' request and do all that is possible to help them find a solution to a problem that was not of their own making.

Sincerely,

  
Thomas E. Leath  
City Manager

cc: Holly Bagyi & Gina Marie Burroughs, AMA

## Town Ordinance Regarding Horses

Sec. 12-70. Horses.

It shall be unlawful for any person to bring or have a horse, or any other animal that can be ridden, on the streets or public beaches within the town's corporate limits.

(Code 1969, § 5-47; Ord. No. 95-0361, 4-4-95)

**Cross reference**— Animals generally, Ch. 3.



## Do you recognize the American Heart Association in your community?



Leading the fight for clean indoor air in public areas such as workplaces, bowling alleys, restaurants, pubs, etc... **We did that!**

Research shows that heart attack rates drop immediately following implementation of a smoke-free law, reaching a 17% reduction after one year and about a 36% reduction after three years.



Advocating to ensure food labels include appropriate nutrition information to promote healthy choices... **We did that!**

A healthy diet is a key weapon in the fight against heart disease. Use our nutrition guidelines at [americanheart.org](http://americanheart.org) to make smart choices to benefit your heart and overall health.



Reducing the calories your children consume at school... **We did that!**

According to a 2010 report from the Alliance for a Healthier Generation, there has been an **88% decline** in calories in soda and other beverages shipped to schools since a three-year agreement with the major beverage companies, such as the Coca-Cola Company, Dr Pepper Snapple Group and Pepsi-Co, Inc.



Establishing CPR guidelines and training people of all ages... **We did that!**

Effective bystander CPR, provided immediately after cardiac arrest, can double a victim's odds of survival. Our *CPR Anytime* products train people in this lifesaving skill in just 22 minutes!



Advocating to place AEDs (automated external defibrillators) in public places such as airports, golf courses and malls... **We did that!**

Only an electric shock can restart a stopped heart. For each minute without defibrillation, a cardiac arrest victim's odds of survival decrease by 7-10%. AEDs save lives!



Helping hospitals provide better treatment for cardiac and stroke patients... **We did that!**

Our **Get with the Guidelines** quality improvement program has impacted the lives of 2 million patients – and counting – by helping hospitals treat patients according to evidenced-based guidelines proven to improve health outcomes.



Advancing surgical techniques, developing the artificial valve, pacemakers and cardiac stents... **We did that!**

The American Heart Association has funded research that led to many medical breakthroughs, including pacemakers, artificial heart valves, CPR, and blood pressure and cholesterol-lowering drugs.

©2010, American Heart Association. Also known as the Heart Fund. MWA 4/28/10

And if you've been a donor, volunteer or supporter of the American Heart Association in the last 60 years... **YOU did that, too!**

**What more can we do together this year? JOIN US!**

Call your local American Heart Association office or visit us at [americanheart.org](http://americanheart.org).



**American Heart Association**

*Presented by the  
American Heart Association  
Mid-Atlantic Affiliate*

**AMERICAN HEART ASSOCIATION**



## History

Jack Monroe started what was known as the "Ride-a-Thon" in 1981. That first charity ride attracted 20 riders who vowed to make it an annual event and appointed Jack the official chairperson.

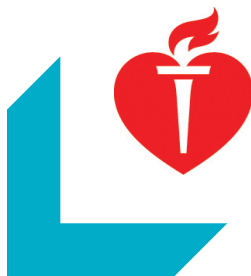
Upon his 'retirement' from that position, the event was officially renamed the Jack Monroe Beach Ride.

Today, it is the largest trail ride on the beaches of South Carolina attracting over 1,000 participants annually. It has raised over \$2 million in support of research and educational initiatives to benefit the American Heart Association.

Jack, who incidentally has survived four heart attacks and is a passionate supporter of the American Heart Association, remains actively involved in the event that bears his name.



Lakewood Camping Resort  
Myrtle Beach, SC  
[www.AHABeachRide.org](http://www.AHABeachRide.org)  
843.282.2911  
866.915.6238



**American Heart Association®**

*Learn and Live*

**33<sup>rd</sup> Annual  
American Heart Association  
Beach Ride**

**November 5-9, 2014**

Lakewood Camping Resort • Myrtle Beach, SC

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



# American Heart Association

Kick Up Your Hooves in the Fight Against Heart Disease!

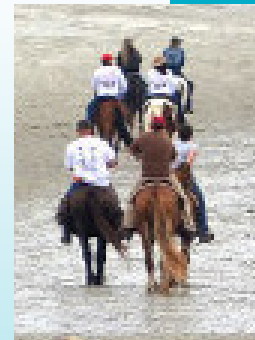
Join horse lovers from throughout the United States in one of Myrtle Beach's most exciting events and the only ride of its kind on the East Coast.

While the five day-four night event is highlighted by Saturday's 20-mile beach ride, the fun includes events both you and your horse are sure to love, including camping oceanfront at the beautiful Lakewood Camping Resort.

Featured as one of the nation's top riding events on RFDTV's Best of America By Horseback!

## Event Highlights include:

- » Horse Parade and Costume Contest
- » Poker Run
- » Nightly Entertainment
- » Silent Auction
- » Vendor Row
- » Educational Clinics
- » Horsemanship Clinics



33<sup>rd</sup> ANNUAL



American Heart Association

Jack Monroe  
Beach Ride

Individual Riders  
\$150 minimum donation  
Saddle Club (15 or more riders)  
\$130 minimum donation  
Youth (16 years of age or younger)  
\$100 minimum donation

*\*\*Registration costs listed are early bird rates. All rates will increase by \$25 on July 1st.*

Visit us at [www.AHABeachRide.org](http://www.AHABeachRide.org) for complete details and fundraising ideas.

### Top Fundraising Prizes Include:

Gift Certificates • Vacations • Saddles

### Grand Prize!

Horse Trailer donated by:

**NORTH GEORGIA**  
**TRAILER SALES**  
**770-205-0356**  
NorthGeorgiaTrailers.com

**EXISS**  
THE MARK OF EXCELLENCE

*Vendor and sponsorship opportunities available.*

*Cardiovascular disease and stroke are the number one and four causes of death in the United States. The American Heart Association set a goal by 2020 to improve the cardiovascular health of all Americans by 20 percent while reducing deaths from cardiovascular disease and stroke by 20 percent. Join us for this 33<sup>rd</sup> Annual event and help in our fight against the nation's top killers.*

*For the safety of your horse and your convenience, a veterinarian and farrier will be on hand throughout the event.*



# 33<sup>rd</sup> Annual American Heart Association Beach Ride



Nov. 5<sup>th</sup>-9<sup>th</sup>, 2014

Lakewood Camping Resort- Myrtle Beach, SC

## Please find the following items in your packet:

- ♥ **Beach Ride Registration Pricing and Information-** All you need to know about pricing for this year's event.
- ♥ **On-Line Fundraising Guide-** Reference this to learn how to register and set up your personal fundraising page online. The average rider who sets up a personal fundraising page receives over \$284 in donations.
- ♥ **Trail Marker Order Form-** A business/company can sponsor you and receive a sign displayed at the Beach Ride
- ♥ **Program Acknowledgement Order Form-** A business/company can sponsor you and receive an acknowledgement in our program distributed to all participants.
- ♥ **Heart String Coupon Books-** A great opportunity to get donations. For \$10, donors will receive recognition on our "Wall of Hearts" displayed during the Beach Ride. Get 15 people to donate \$10 and your registration fee is covered.
- ♥ **Offline Donation Form-** Do you have a donor who does not want to donate online? Just send in your donation with the enclosed offline donation form.
- ♥ **101 Fundraising Ideas-** Great ideas to get your fundraising jump-started!
- ♥ **"I'm Riding For" Sign-** Write who you are riding in honor or support of then have someone take a photo and upload it on your Facebook or fundraising page.
  - ♥ Be sure to check [www.ahabeachride.org](http://www.ahabeachride.org) for updated information and join us on Facebook.
- ♥ Don't forget you will need your Coggins and a Health Certificate if traveling from out of state!



**2014 REGISTRATION INFORMATION**  
**American Heart Association BEACH RIDE**  
**November 5<sup>th</sup>-9<sup>th</sup>**

**\*\*REGISTER TODAY FOR THE 2014 BEACH RIDE\*\***

**REGISTRATION FEES:**

- **Individual Adult Riders** are required to reach a minimum of \$150 in donations to be fully registered before June 30th. On July 1<sup>st</sup> the minimum donation amount required will be \$175.
- **Saddle Club** members (*those bringing a group of 15 or more*) are required to reach a minimum of \$130 before June 30th. On July 1<sup>st</sup> the minimum donation amount required will be \$155.
- **Youth Riders (16 and under)** must raise a minimum of \$100 before June 30th. On July 1<sup>st</sup> the minimum donation amount required will be \$125.

Along with registration for the event, all riders pre-registered reaching their minimums will receive a 2014 Beach Ride T-Shirt as well as lunch on the beach on Saturday, November 8th and a celebratory awards dinner on Saturday evening. Remember rates will not increase if you reach your minimum before June 30th.

**HERE'S HOW YOU CAN REGISTER:**

**On-Line:**

Go to [www.AHABeachRide.org](http://www.AHABeachRide.org) to register and set up your personal webpage. Click on the "Register Here" link to begin. Once you have registered on-line and paid/raised your registration fee, you will receive an email confirmation.

**By Phone:**

Call us at 866-915-6238 or 843-282-2911  
If you reach our voicemail, leave your name and number & we will return your call as soon as possible.

♥ *Campsite rental is additional fee. For campsite reservations, please call Mary Kate at 843-447-7701*

# 33rd Annual American Heart Association Beach Ride

33<sup>rd</sup> ANNUAL



American  
Heart  
Association



Jack Monroe  
Beach Ride



**KICK UP YOUR HOOVES  
IN THE FIGHT AGAINST  
HEART DISEASE**

- 5-day, 4-night Event • Oceanfront Camping • Vendors
- 20 Mile Ride • Entertainment • Prizes • All Ages!

## November 5-9, 2014

Lakewood Camping Resort • Myrtle Beach, SC

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

1.866.915.6238

APPLICATION FOR SPECIAL EVENTS PERMIT

Within the City of Myrtle Beach, SC

(Please print legibly or type)

(Must be submitted 30 days prior to the event)

1. Name of Activity/Event: 33<sup>rd</sup> American Heart Assoc. Beach Ride

2. Type and Purpose of Event: Fundraising Horse Ride

3. Location of Event: Lakewood Campground

4. Organization: American Heart Association

5. Applicant: Sara Nelson - AHA

6. Sara Nelson Primary contact person Debbie Shaw Alternate contact person's name

1113 44<sup>th</sup> Ave. N. #200 Primary address 1113 44<sup>th</sup> Ave. N. #200 Alternate address  
Myrtle Beach, SC 29577 Myrtle Beach, SC 29577

843-282-2911 Primary telephone/fax number 843-282-2901 Alternate telephone/fax number

Sara.nelson@heart.org Primary email address Deborah.Shaw@heart.org Alternate email address

7. Date(s) of event: Nov. 8<sup>th</sup> & 9<sup>th</sup> Hours of operation: 8am - 7pm

8. Date of set-up: Nov. 8<sup>th</sup> Take Down Completed By: AHA

9. Expected attendance: 1,200 Riders

10. Charitable Benefactor (if applicable): American Heart Association

Is group a non-profit organization:  Yes  No If yes, attach copy of 501 IRS letter.

If no, what portion of proceeds will go to charitable organizations: \_\_\_\_\_

11. How will you publicize the event?  
media partners

12. Are public funds being used?  Yes  No

13. Does the applicant intend to gate the event and charge an admission fee:  Yes  No

If so, please detail the amount of the fee and describe as to how the event will be gated: All participants must be registered riders.

14. Entertainment Description (show on site plan): N/A

Speakers/microphone needed:  Yes  No Electrical hook-ups needed:  Yes  No

15. Is a fireworks display planned in conjunction with this event?  Yes  No

(Fireworks displays require a SC State Permit obtained by a SC Licensed Pyrotechnician.)

The fee of approximately \$300 - \$600 is based upon when the permit is issued.  
(15 or more days prior to the event \$300; 14 days or less \$600).

16. To what extent has the applicant communicated with adjacent property owners, and what responses have been received? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

17. Signage: Will any signs, banners or pennants be posted or hung? Describe the proposed location(s) and include specific details on site plan. Signage & volunteers at turnaround point

18. Parking requirements:(show on site plan): No. of spaces available \_\_\_\_\_ No. of handicap \_\_\_\_\_  
If required, has permission been granted for use of Event location by entity other than the City of Myrtle Beach?  Yes  No If yes, please attached proof of authorization.

19. Alcohol:

Will alcoholic beverages be made available to the public?  Yes  No

If yes, provide the following information:

What type of alcohol will be made available?  Spirituous Liquor  Beer  Wine

List the exact locations and times for alcohol sales:

Location: \_\_\_\_\_ Times: \_\_\_\_\_

Have the City and State permits been applied for and/or obtained?  Yes  No

\*Permits approved for the events will be amended if ABC permits are not granted. Applicants are required to provide proof of issuance before the event.

Do the alcohol vendors presently hold a license for on-premise consumption?  Yes  No

If so, Name \_\_\_\_\_ Address \_\_\_\_\_

Telephone \_\_\_\_\_

If alcohol will be sold or given away, and the vendor is not a license holder for on-site consumption, list the person(s) who will apply for the alcoholic beverage license:

If so, Name \_\_\_\_\_ Address \_\_\_\_\_

Telephone \_\_\_\_\_

The applicant agrees that all alcohol sales at the event will cease no later than one hour before the scheduled end of each day of the festival.  Yes  No

20. Parades:

Is there a parade planned with this event?  Yes  No

If yes, please state the day, time, location, and anticipated number of participants, routes, times, staging area, disbanding area, review stand, and alternate dates: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(If the parade is planned for state or municipal roads, please provide written permission or approval from SCDOT and/or the City of Myrtle Beach.)

21. Vendors:

Will vendors be present at this event?  Yes  No

If yes, describe in detail on a separate sheet the number of vendors involved, specify the goods or services being vended and indicate whether the vendors are specifically contracted or regularly



licensed. Please indicate exact location of vendors on the site plan.

22. FOOD SERVICE:

Will food be prepared at this event?  Yes  No

If yes, describe in detail on a separate sheet how the food will be prepared, type and location of cooking appliances and type of fuel to be used for cooking.

We serve pizza to participants at 6 mile mark.

23. Prior Events:

Is this a first time event?  Yes  No

Has this event occurred five (5) or more times in the preceding years?  Yes  No

If so, please list the years: Since 1981

24. Emergency Medical Services: (Required for events of 5000 or more people).

An approved EMS plan is required to receive a permit for the event.

Please attach appropriate documentation (attach additional pages as necessary).

(Call City of Myrtle Beach Fire Department at 918-1102 for questions.)

25. Security Plan:

(Call City of Myrtle Beach Police Department at 918-1808 for questions.)

Has the Police Department approved a security plan?  Yes  No

Detail your security plans during event. (attach additional pages as necessary).

(The plan shall specify

- a. The number of POST-certified off-duty law enforcement personnel and private security guards which the applicant plans to hire – where the number of off-duty law enforcement personnel shall be the same or more than the number of private security guards.
- b. The arrangements the applicant has made for hiring them.
- c. Details of the plan for payment.

If no, you must engage qualified security consultants to provide the Police Department with a security plan for approval. A security plan must be approved in order to receive a permit for this event.

If yes, please attach appropriate documentation.

26. Cleanup of Event Area:

Detail your plan to keep site and adjacent public and private property free of trash and debris generated by this activity:

AHA will provide volunteers and clean up for route. All manure above high tide line will be cleaned up.

If using a private sanitation company, give name, contact person and telephone number: \_\_\_\_\_

Will additional trash receptacles need to be placed in the event area?  Yes  No If Yes, please contact the City of Myrtle Beach Solid Waste Division (843-918-2160), and they will assist in determining the number of receptacles needed as well as the cost for providing the additional service. If this service is used, payment is due five (5) days before the event.

27. Street Closings:

(Please attach documents from SCDOT and/or City of Myrtle Beach authorizing this closure.)

Streets to be closed: \_\_\_\_\_

Day/Dates: \_\_\_\_\_

Closing Time: \_\_\_\_\_

Opening Time: \_\_\_\_\_

28. Insurance: (Certificate of Insurance to be sent to City of Myrtle Beach Risk Department; for questions call 918-1007.)
- 1) Coverage shall be written on an occurrence basis and provide Premises/Operations: Independent Contractors: Products/Completed Operations: Contractual and Broad Form Property Damage.
  - 2) Minimum Limits of Liability will be \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
  - 3) The City of Myrtle Beach shall be named as "additional insured" and the policy endorsed to require that the City be provided thirty (30) days written notice of coverage modification or cancellation.
  - 4) A certificate of insurance will be provided to the City ten (10) days prior to the beginning date of the event permitted herein.
  - 5) Additional limits or coverages may be required by the Risk Manager to address specific special or unusual hazards.

29. Special Requirements:

Are there any special or unusual requirements that may be imposed or created by virtue of the proposed event activity?  Yes  No

If Yes, please explain: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## SITE PLAN

(The site plan must accompany your Special Event application or the application will be considered incomplete and returned to the applicant.)

Site Plan Size Requirement:

The City may be able to provide a base map of the area upon request.  
Must be presented on 8 1/2" x 11" letter size paper

Site Plan must include the following:

- 1) Location and number of all structures with respect to the existing buildings, property lines, roads and walkways, to include
  - Tents/detail description of size/state if tent is fully or partially enclosed/number of tents; Indicate activity in each tent.
  - Grandstands/size/capacity
  - Stage – include electrical hook-ups and engineer certification
  - All electrical hook-ups/generators
  - All speakers/hook-ups
  - Vendor booths, size and description of goods sold
  - Refreshment stands
  - Restroom accommodations (include number of handicap accessible); please advise if you will require a source of potable water.
  - Tables
  - Trash and recycling receptacles
  - Signs with size indicated (must identify all signs visible from public roadway)
  - Parking areas/include handicap spaces available and number
  - Vehicle/trailer locations
  - Perimeter fencing, barricades, barriers, and all entry/exit points.

Additional applications/licenses or permits required:

- 1) Tent permit from City Construction Services Department (843-918-1111).
- 2) Business licenses from City Business Office for all vendors (843-918-1151). (The business license form is also available on the City website.
- 3) Liquor license and/or beer/wine license from the State of South Carolina.
- 4) Street closure permits from SCDOT and/or the City of Myrtle Beach.

REVIEW YOUR APPLICATION PRIOR TO SUBMITTAL !!

Please fill out the application completely. All applications are considered new and "same as last year" is not an appropriate answer. A complete application includes the required site plan of the correct size and security plans described herein.

By my signature below, I certify that I have actual authority to make this application, and to bind the organization, if any, sponsoring the event, and that I, or the organization, will be financially responsible for any costs or fees that may be imposed for the Event.

Date Submitted: 12-19-13 Signature of Applicant: Sara Nelson

Our Riders travel North from Lakewood Campground (5901 S. Kings Highway) and turn around at 54<sup>th</sup> Ave N. in Myrtle Beach.

RESOLUTION R2014-1

CITY OF MYRTLE BEACH  
COUNTY OF HORRY  
STATE OF SOUTH CAROLINA

A RESOLUTION ALLOWING HORSES TO  
BE RIDDEN ON THE BEACH DURING  
THE AMERICAN HEART ASSOCIATION  
RIDE-A-THON ON NOVEMBER 8 AND 9,  
2014.

WHEREAS, the American Heart Association has for a number of years conducted fund raising within the City of Myrtle Beach during which horses are ridden on the public beach; and


WHEREAS, Section 5-3 of the Code of Ordinances of the City of Myrtle Beach provides that it is unlawful, without a permit, for any person to ride a horse on the public beach.

NOW, THEREFORE, IT IS RESOLVED that a permit is hereby granted for horses to be ridden on the public beach on November 8 and 9, 2014, as sponsored and controlled by the American Heart Association subject to the following conditions:

1. The specific route to be followed by the horses on the beach and to gain access to and depart from the beach must be approved in advance of the event by the City Manager.
2. Riding across or on any primary or secondary sand dune on the beach is prohibited; and
3. Not more than six horses and riders are to be in a single group at any time.

AND IT IS FURTHER RESOLVED that as a condition of this permit, the American Heart Association shall be required to clean the beach and all city rights-of-way upon which the event impacts to remove any and all debris of any kind - in particular all horse excrement.

SIGNED AND SEALED this 14<sup>th</sup> day of January, 2014.

  
\_\_\_\_\_  
JOHN RHODES, MAYOR

ATTEST:

  
\_\_\_\_\_  
JOAN GROVE, CITY CLERK

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Ron W. Haddock

President  
Donna K. Arnett, PhD, BSN, FAHA

Chairman-elect  
Bernard P. Dennis

President-elect  
Mariell Jessup, MD, FAHA

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Chief Mission Officer  
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Technology & Customer Strategies  
Michael Wilson

General Counsel  
Lynne M. Darrrouzet, Esq.



**American Heart Association** | **American Stroke Association**

**National Center**  
7272 Greenville Avenue • Dallas, Texas 75231-4596  
Tel 214.373.6300 • www.heart.org

December 10, 2012

The purpose of this letter is to certify that the American Heart Association's 501(c) (3) federal tax exemption (Federal ID # 13-5613797) is current and covers the National Center, all seven (7) affiliates and their offices.

- Founders Affiliate (Connecticut, Maine, Massachusetts, New Hampshire, New Jersey, New York, Rhode Island & Vermont)
- Great Rivers Affiliate (Delaware, Kentucky, Ohio, Pennsylvania & West Virginia)
- Greater Southeast Affiliate (Alabama, Florida, Georgia, Louisiana, Mississippi, Puerto Rico & Tennessee)
- Mid-Atlantic Affiliate (Maryland, North Carolina, South Carolina, Virginia & Washington, DC)
- Midwest Affiliate (Illinois, Indiana, Iowa, Kansas, Missouri, Michigan, Minnesota, Nebraska, North Dakota, South Dakota, & Wisconsin)
- Southwest Affiliate (Arkansas, Colorado, Oklahoma, New Mexico, Texas, & Wyoming)
- Western States Affiliate (Alaska, Arizona, California, Hawaii, Idaho, Montana, Nevada, Oregon, Utah, & Washington)

I certify all affiliates are operating as bona-fide affiliates of the national organization and in good standing.

Specifically the exemption encompasses the American Heart Association, Mid-Atlantic office at 4217 Park Place Court, Glen Allen, VA 23060. The financial information for the Mid-Atlantic Affiliate is included in the consolidated financial statements to American Heart Association, Inc.

Attached is a copy of AHA's latest IRS letter certifying tax exempt status.

Sincerely,

Nancy A. Brown  
Chief Executive Officer

*"Building healthier lives,  
free of cardiovascular  
diseases and stroke."*

Please remember the American Heart Association in your will.





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

*Resolution #14-149*

***Concerning the United States Environmental Protection Agency's Proposed CO<sup>2</sup> Existing Source Rule***

**WHEREAS**, on June 25, 2013, the President of the United States directed the Administrator of the Environmental Protection Agency to issue standards, regulations, or guidelines to address carbon dioxide emissions from new, existing, modified and reconstructed fossil-fuels plants; and

**WHEREAS**, on June 2, 2014, the Environmental Protection Agency issued a proposed rule seeking to regulate carbon emissions from existing power plants; and

**WHEREAS**, Santee Cooper is South Carolina's state-owned electric and water utility and the state's largest power producer, supplying electricity that powers more than 2 million South Carolinians in all 46 counties of the state. Santee Cooper serves retail customers, industrial customers, the state's electric cooperatives, and several municipalities; and

**WHEREAS**, several years ago, Santee Cooper began planning for strategic reduction of CO<sup>2</sup> emissions by taking a measured approach, one that balances environmental stewardship, reliability and costs. Since 2005, Santee Cooper has reduced its CO<sup>2</sup> emissions by 23 percent. Santee Cooper's previous and current initiatives are projected to reduce its CO<sup>2</sup> emissions by 44 percent in 2029 and still deliver electricity that is reliable and affordable; and

**WHEREAS**, Santee Cooper and South Carolina Electric & Gas are currently building two of the first new nuclear units in the country; and

**WHEREAS**, the proposed EPA rule considers the under construction nuclear units as already built, and in doing so sets South Carolina's goal more restrictively than other states, thereby penalizing South Carolina for being proactive in its CO<sup>2</sup> reductions and investing early in a non- carbon emitting project; and

**WHEREAS**, this proposed treatment, calculated on a statewide basis for all utility customers, will result in a substantial rate increase for all residential, commercial, and industrial customers. Electricity is often one of the largest costs for industry, thereby making any increase in costs a determining factor in operations and expansions; and

**WHEREAS**, Santee Cooper is running its fossil fuel plants at maximum efficiency and has increased its use of natural gas generation. In fact, Santee Cooper's two largest natural gas-fired units ranked No. 1 and No. 4 on EPA's national list of highest operation run time in 2013. Santee Cooper closed 4 older coal fired units representing 10 percent of its generation in 2012; and

**WHEREAS**, Santee Cooper was the first utility to generate and deliver electricity from renewable resources in South Carolina and it maintains the largest renewable portfolio today. Based on the resource mix for our state, this portfolio includes landfill gas, biomass, solar, and a small amount of wind. There are differences between South Carolina and other states in the amount and type of renewables available

for electricity production. Our state does not have the resources to meet the renewable requirement of 10 percent by 2030 as proposed in this regulation; and

**WHEREAS**, Santee Cooper has rebates and other incentives for customers to make their homes and businesses energy efficient, with an ambitious 2020 target that they are on track to meet; and

**NOW THEREFORE BE IT RESOLVED**, The Town of Surfside Beach, urges the EPA, while developing guidelines for regulation of carbon dioxide emissions from existing power plants, to maintain the State of South Carolina’s authority as provided by the Clean Air Act. We further urge the EPA to rely on state regulators, with input from stakeholders including Santee Cooper and other utilities, to develop performance standards for carbon dioxide emissions that take into account the unique policies, energy needs, resource mix, and economic priorities of South Carolina.

**BE IT FURTHER RESOLVED**, The Town of Surfside Beach, urges the EPA to not treat under construction nuclear as part of the target, but allow it to be used for compliance with the revised target. This approach would give South Carolina full credit for its efforts and consumers would not bear the burden of paying for additional reductions.

**BE IT FURTHER RESOLVED**, The Town of Surfside Beach, urges the EPA to give fair consideration to the savings Santee Cooper has already achieved towards reduction in carbon emission due to proactively launching initiatives such as renewable energy, energy efficiency, and plant retirements.

**IN WITNESS WHEREOF**, we have set our hands and caused the Seal of The Town of Surfside Beach, South Carolina, to be affixed this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

**BE IT SO RESOLVED**, this 23rd day September of 2014.

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

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

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

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

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

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

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

Attest:

\_\_\_\_\_  
Micki Fellner, Town Administrator  
On behalf of Debra E. Herrmann, CMC, Town Clerk



Lonnie N. Carter  
President and  
Chief Executive Officer  
(843) 761-4192  
Fax: (843) 761-7037  
lncarter@santeecooper.com

September 15, 2014

Mayor Doug Samples  
Town of Surfside  
115 Hwy 17 Business N.  
Surfside, South Carolina 29575

Dear Mayor Samples:

I want to call your attention to a proposed federal regulation which, at a minimum, will significantly increase every South Carolinian's electric bill and which could threaten our state's continued ability to recruit and retain industry that sustains our economy, our families and our quality of life.

The U.S. Environmental Protection Agency recently released a proposed CO2 emissions rule that hits South Carolina hard, requiring a 51 percent reduction in CO2 emissions rate by 2030 based on 2012 levels – the third largest reduction among all the states. Although we did not expect such a steep target, this is a rule electric utilities here have been planning for. Unfortunately our proactive efforts are working against us.

For example, Santee Cooper has added significantly to our renewable energy portfolio, opened a large natural gas generating station, launched an aggressive energy efficiency campaign for customers and closed our older coal units. And we are partners in building two new nuclear power units, a roughly \$10 billion project that will bring 2,200 megawatts of reliable, emissions-free electricity to the state's grid. Our initiatives will reduce our CO2 rate 44 percent by 2029 and still deliver electricity that is reliable and affordable.

The proposed EPA rule actually seeks an overall reduction in the national CO2 emissions rate of 30 percent by 2030. And the steps EPA encourages utilities to take to meet their goals are steps that Santee Cooper and South Carolina are already involved with, such as building new nuclear units. The biggest concern for South Carolina in all this is that the EPA rule treats our nuclear units under construction as if they are already built and sets a more restrictive goal for South Carolina.

We need to convince EPA to treat nuclear equitably in its final rule, which is due next year. Make no mistake this proposal, calculated on a statewide basis for all utility customers, will result in a substantial rate increase for all residential, commercial, and industrial customers. Keep in mind, electricity is often one of the largest costs for industry, and so any increase makes it more difficult to stay here.

We are already paying for these nuclear units. We will still need to take additional steps to reduce emissions, such as increasing energy efficiency programs or building more renewable generation, but proper treatment of nuclear would reduce costs associated with this regulation by as much as half.



Mayor Doug Samples  
September 15, 2014  
Page 2

Please consider voicing your concern over the draft CO2 rule by providing comments to the EPA. A sample letter/resolution is enclosed for your reference. Once you have determined if a resolution or letter is the best path forward for your Council to support, please coordinate the effort with Margaret Small at (MSSMALL@santeecooper.com) or (843) 761-8000 x:3023. Margaret will also coordinate a brief presentation to your Council or Council workshop, if you desire. Please note that comments must be submitted to the EPA by October 16th; therefore, we would request you provide your letters/resolutions to us by October 13th for compilation.

Thanks in advance for your consideration in this matter.

Sincerely,



Lonnie N. Carter

LNC:alh

Template for CO2 response to EPA:

Environmental Protection Agency  
Gina McCarthy, Administrator, Mail Code 1101A  
1200 Pennsylvania Avenue, N.W.  
Washington, DC 20460

Dear Administrator McCarthy,

I am/We are writing as a customer of electric utility Santee Cooper to urge that you give South Carolina equitable treatment in the final Clean Power Plan, especially with regard to the treatment of nuclear units under construction.

Several years ago, Santee Cooper began planning for strategic reduction of CO2 emissions. Santee Cooper devised a measured approach, one that balances environmental stewardship, reliability and costs. Since 2005, Santee Cooper has reduced their CO2 emissions by 23 percent. Santee Cooper previous and current initiatives are projected to reduce their CO2 emissions by 44 percent in 2029 and still deliver electricity that is reliable and affordable.

Santee Cooper and South Carolina Electric & Gas are currently building two of the first new nuclear units in the country. Most critical in the terms of the costs of this proposed regulation, is the treatment for new nuclear units already under construction. EPA should not consider these under-construction units as if they are already built. This proposed treatment, calculated on a statewide basis for all utility customers, will result in a substantial rate increase for all residential, commercial, and industrial customers. Electricity is often one of the largest costs for industry, thereby making any increase in costs a determining factor in operations and expansions.

There are concerns with other building blocks you have recommended as well, in that they are not readily useful to South Carolina. For example, although Santee Cooper and other utilities are promoting energy efficiency, more than a third of South Carolina's retail sales are to industrial customers. It is not reasonable to assume that large increases in energy efficiency are available to this customer class. They are already doing all they can do to conserve. Therefore, achieving a 10% increase in energy efficiency savings in South Carolina as proposed in this regulation is not feasible.

As you develop guidelines for regulation of carbon dioxide emissions from existing power plants, please maintain the State of South Carolina's authority as provided by the Clean Air Act and rely on state regulators, Santee Cooper, and other utilities to develop performance standards for carbon dioxide emissions that take into account the unique policies, energy needs, resource mix, and economic priorities of South Carolina. Allow under-construction nuclear to be used for compliance with a revised target. And consider the savings Santee Cooper has already achieved towards reduction in carbon emission due to proactively launching initiatives such as renewable energy, energy efficiency, and plant retirements rather than waiting to be forced to act.

Sincerely,

STATE OF SOUTH CAROLINA )  
 )  
COUNTY OF HORRY )  
 )  
TOWN OF SURFSIDE BEACH )

AN ORDINANCE OF THE TOWN OF SURFSIDE BEACH  
TO AMEND SECTION 8-36, FIREWORKS BE AMENDED  
TO ADD 'IT SHALL BE UNLAWFUL TO DISCHARGE  
FIREWORKS WITHIN 500 FEET OF THE PIER'

**WHEREAS**, the Mayor and Town Council of the Town of Surfside Beach, in council duly assembled desire to amend Section 8-36(a), Fireworks of the Town Code of Ordinances; and

**WHEREAS**, the Mayor and Town Council adopted Ordinance #13-0746 on May 14, 2013 which amended Chapter 8, Article III, Paragraph (f); and

**NOW, THEREFORE**, Section 8-36(a), Fireworks, and the Code Index of the Code of Ordinances of the Town of Surfside Beach, South Carolina are hereby amended to add "It shall be unlawful to discharge fireworks within 500 feet of pier," respectively:

**Sec. 8-36. FIREWORKS.**

(a) It shall be unlawful for any person to use, fire, shoot, or discharge fireworks without permission from the town council or to sell, offer for sale, store, exchange, give away, or possess any type of fireworks within the limits of the town, except on the fourth day of July only on which date fireworks may be discharged in the area between the mean high water mark eastward to the Atlantic Ocean. **It shall be unlawful to discharge fireworks within 500 feet of the pier.**

All other portions of Chapter 8 and the Code Index are unchanged and shall remain in full force and effect.

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

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

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

**BE IT ORDERED AND ORDAINED** by the Mayor and Town Council of the Town of Surfside Beach, South Carolina, in assembly and by the authority thereof, this 23rd day of September 2014.

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

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

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

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

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

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

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

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

Draft

## Consideration Paper

Meeting Date: September 23, 2014 Ag  
enda Item: 7C  
Presented By: Diana King  
Topic: Amendment to 2013-2014 Budget

### Summary:

There are amendments needed to three funds to reflect the expenditures in each.

The changes are as follows:

- Hospitality Fund \$ 119,000 increase expenditures
- Accommodations Fund \$ 44,500 increase expenditures
- Pier Fund \$ 15,900 increase expenses

### Basis:

The 2013-2014 budget requires amendments to reflect Town Council approval for expenditures/appropriations made during the fiscal year.

#### Hospitality Fund

The amendment to Hospitality Fund is due to the approval at the Budget Meeting to reserve Beach Renourishment funds in the Capital Projects Fund rather than the Hospitality Fund. This amendment authorizes the transfer to Capital Projects.

#### Accommodations Tax

Budget amendment to reflect the additional funds due to Myrtle Beach Chamber and the Town based on the 4<sup>th</sup> Quarter payment from the State of South Carolina Department of Revenue as required by State Statue.

#### Pier Fund

The amendment is to approve the management fee paid to Lanier which exceeded the original budget and additional costs incurred to repair and maintain the pier.

Ordinance to amend the expenditures/expenses is attached for your review.

### Action Options:

1. Approve ordinance as submitted.
2. Approve ordinance with other changes.
3. Deny ordinance.

STATE OF SOUTH CAROLINA )  
 )  
 COUNTY OF Horry )  
 )  
 TOWN OF SURFSIDE BEACH ) AN ORDINANCE OF THE TOWN OF SURFSIDE BEACH  
 TO AMEND THE FISCAL YEAR 2013-2014 MUNICIPAL  
 BUDGET FOR YEAR END APPROPRIATIONS AND  
 REVENUES

**WHEREAS**, the Mayor and Town Council of the Town of Surfside Beach, in council duly assembled, desire to amend the Fiscal Year 2013-2014 Municipal Budget for expenditures, and other financing uses,

**NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS**, that the Fiscal Year 2013-2014 Municipal Budget is hereby amended as follows:

| <u>EXPENDITURE CHANGES</u> | <u>FY 2013-2014<br/>ADOPTED<br/>BUDGET</u> | <u>CHANGE</u> | <u>FY 2013-2014<br/>AMENDED<br/>BUDGET</u> |
|----------------------------|--|---------------|--|
| HOSPITALITY<br>TAX FUND    | \$ 698,666                                 | \$ 119,000    | \$ 698,666                                 |
| ACCOMMODATIONS<br>TAX FUND | \$ 589,884                                 | \$ 44,500     | \$ 634,384                                 |
| PIER FUND                  | \$ 209,810                                 | \$ 15,900     | \$ 225,710                                 |

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

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

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

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

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

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

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

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

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

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

Town of Surfside Beach  
Year End 2013-2014  
Proposed Budget Amendment

09/09/2014 First Reading

**Hospitality Fund**

|  | FY 2013-2014<br>Budget | FY 2013-2014<br>Expected<br>Expenses | Additional<br>Budget<br>Approval Needed | Explanation                      |
|--|------------------------|--------------------------------------|---|----------------------------------|
| <u>Operating Expenditures &amp; Transfers</u>  |                        |                                      |   |                                  |
| Transfer to Capital Projects for Renourishment | \$ -                   | \$ 119,000                           | \$ 119,000                              | Transfer For Beach Renourishment |
| Total Amendments Hospitality Fund              | \$ -                   | \$ 119,000                           | \$ 119,000                              |                                  |
| Budgeted Expenditures in 2013-2014 Budget      |                        |                                      | \$ 698,666                              |                                  |
| Amended Expenditure Budget Hospitality Fund    |                        |                                      | \$ 817,666                              |                                  |

**Accommodations Fund**

|  | FY 2013-2014<br>Budget | FY 2013-2014<br>Expected<br>Expenses | Additional<br>Budget<br>Approval Needed | Explanation                               |
|--|------------------------|--------------------------------------|---|---|
| <u>Operating Expenditures &amp; Transfers</u>  |                        |                                      |   |   |
| Printing & Advertising                         | \$ 121,125             | \$ 160,125                           | \$ 39,000                               | Payment to MB Chamber Required by Statute |
| Transfer to General Fund                       | 46,250                 | 51,750                               | 5,500                                   | Payment to TOSB required by Statute       |
| Total Amendments Accommodations Fund           | \$ 167,375             | \$ 211,875                           | \$ 44,500                               |   |
| Budgeted Expenditures in 2013-2014 Budget      |                        |                                      | \$ 589,884                              |   |
| Amended Expenditure Budget Accommodations Fund |                        |                                      | \$ 634,384                              |   |

**Pier Fund**

|                                   | FY 2013-2014<br>Budget | FY 2013-2014<br>Expected<br>Expenses | Approval<br>Required | Explanation                    |
|-----------------------------------|------------------------|--------------------------------------|----------------------|--------------------------------|
| <u>Operating Expenses</u>         |                        |                                      |                      |                                |
| Meters                            | \$ 25,000              | \$ 36,000                            | \$ 11,000            | Lanier fees more than budgeted |
| Repairs Maintenance               | 7,500                  | 11,000                               | 3,500                | Repairs to Pier                |
| Interest paid to TOSB             | 14,710                 | 16,110                               | 1,400                | Recalculated                   |
| Total Pier Fund Ammendmnets       | \$ 47,210              | \$ 63,110                            | \$ 15,900            |                                |
| Budgeted Expenses 2013-2014       |                        |                                      | 209,810              |                                |
| Amended Expenses Budget Pier Fund |                        |                                      | \$ 225,710           |                                |



TOWN OF SURFSIDE BEACH  
09-08-14 PARKING WORKSHOP

## AGENDA ITEM 7E

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### **CALL FOR OFFICIAL PUBLIC VOTE:**

1. STICKERS FOR NONRESIDENTIAL PROPERTY OWNERS – Consensus: passed recommendation for 2 free stickers per non-residential property owner.
  2. REMOVAL OF EAST SIDE METERS – Consensus: passed recommendation to remove all east side meters which totals 41.
  3. REMOVAL OF WEST SIDE METERS – Consensus: passed recommendation to remove 24 meters from west side of Ocean Boulevard at the corners of the intersections.
  4. NONRESIDENT PARKING PASSES – Consensus: passed recommendation for a trial of 100 passes @\$100.00 each for one year to be reassessed after completion of trial period.
  5. FREE BEACH ACCESS AREAS – Consensus: passed recommendation for Option #2 which designates 7 premium beach accesses to be metered.
  6. NO PARKING SIGNS – Consensus: passed recommendation for signs on Dogwood south between 6<sup>th</sup> and 7<sup>th</sup> and for asking SCDOT to place additional signs on south side of Melody extending from Ocean Boulevard to Hollywood.
  7. GUY DANIELS EVENT – Consensus: passed recommendation to issue parking permits for free parking at meters for participants only and all other parking rules remain in effect and are to be enforced.
  8. Not part of Parking Committee recommendations but consensus reached to raise parking rate to \$1.50 per hour in pier parking lot only.
- 

### **DEFERRED ITEMS UNTIL SECOND MEETING IN OCTOBER:**

1. GOLF CART PARKING IN PAY LOTS – Deferred until PW Director can check for rights of way and safety issues.
  2. RIGHTS OF WAY – Deferred for more information and attorney opinion.
- 

### **FAILED ITEMS:**

1. EVENT PARKING FEES – Recommendation failed.
2. RELOCATION OF METERS – Recommendation failed.



## Ann Messall

---

**From:** Wanda Stonebraker <junewoods@me.com>  
**Sent:** Monday, September 15, 2014 8:51 AM  
**To:** Ralph Magliette  
**Cc:** dherrmann@surfsidebeach.org; amessall@surfsidebeach.org;  
mfellner@surfsidebeach.org  
**Subject:** Re: Surfside Beach Senior Citizen Advisory Committee

Good morning, I am replying to all as the email I sent earlier was returned as undeliverable. See below for the original email.

Good Morning Debra and Ann,

I am very interested in being appointed to serve on the Senior Citizen Advisory Committee. Prior to my retirement and move to full time resident of Surfside Beach I served as the Department Head for the Area Agency on Aging (AAA) in Chester County, PA. I am well versed on senior issues and have advocated on behalf of seniors with state legislators and county government.

You can contact me at: [junewoods@me.com](mailto:junewoods@me.com) or by phone: 484-269-3003. I look forward to hearing from you and appreciate your consideration.

Wanda Spannuth

On Sep 13, 2014, at 2:23 PM, Ralph Magliette <[magliet@aol.com](mailto:magliet@aol.com)> wrote:

Greetings!

Wanda,

Here is a copy of our last Senior Citizen Advisory Committee Meeting and supporting files for your review.

We meet formally 4 times a year and have on-going projects and Email updates from time-to-time between Committee Members.

You need to write a short note to the Town Clerk, Debra Herrmann requesting appointment to the Senior Citizen Advisory Committee.

Debra is out on Sick Leave so you should Email your volunteer request to both Debra and Ann Messall to make sure Town Council receives it on a timely basis.

=====  
NOTE: I am no longer a member of the Senior Committee since I was elected to Council and was appointed as Council Liaison.  
=====

Thanks for volunteering to become a member of the Senior Citizen Advisory Committee.

God Bless

-Ralph

Ralph Magliette  
104 Harbor Lights Dr  
Surfside Beach, SC 29575  
Cell# 732-331-2289  
Home# 843-839-2863  
Email: [magliet@aol.com](mailto:magliet@aol.com)

Sept 16, 2014

Bob Childs, Town Council  
Surfside Beach  
115 Hwy. 17 North  
Surfside Beach, SC 29575-6034

Dear Bob,

I am writing to follow-up on our recent conversation about your Ocean Boulevard project in Surfside Beach. It sounds like a wonderful project for our students to undertake.

Department of  
Landscape Architecture

Clemson University  
3-112 Lee Hall  
Box 340512  
Clemson, SC  
29634-0512

P 864-656-1527  
F 864-656-7519

BLA  
Landscape Architecture

MLA  
Landscape Architecture

Thank you for thinking of us. We are interested in learning more about the scope of work and I look forward to discussing this further with you. Typically the Department of Landscape Architecture cannot provide professional services, or services that may be considered in direct competition with the many talented architects and landscape architects that practice in South Carolina. However, when unique or unorthodox opportunities present themselves that can contribute to student experience, education, innovation, or design research, the Department of Landscape Architecture and our a.LINE.ments: public outreach studio has engaged individuals and community groups to assist in advancing their projects.

I believe re-vamping Ocean Boulevard in Surfside Beach could meet our new department initiatives on designing “healthy” communities. It sounds like your project may embrace innovative design, planning, and or creative building practices that could provide students in our program with a unique learning and/or research opportunity. I understand that Surfside Beach has engaged in sustainable practices and I look forward to discussing those past efforts with you soon. Most of our design studio projects have been identified for this academic year, 2014-15. However, there may be other ways to work together on this effort sooner; but definitely we can investigate design solutions in the 2015 fall semester. Let’s plan to schedule time to meet next October. In the meanwhile, please know that we are seriously interested in providing you with assistance.

Feel free to get in touch if you have any questions, I can be reached at 1.864.656.3925 or via e-mail at [mypadua@clemson.edu](mailto:mypadua@clemson.edu)

Sincerely,



Dr. Mary G. Padua, ASLA, RLA (SC 1256; CA 2934)  
Professor and Founding Chair  
Interim Director, a.LINE.ments

Cc: a.LINE.ments – Ocean Blvd. Surfside Beach

## Ann Messall

---

**From:** Mary G. Padua <mgpadua@clermson.edu>  
**Sent:** Tuesday, September 16, 2014 1:06 PM  
**To:** Micki Fellner  
**Cc:** Michelle Marchesse  
**Subject:** RE: Ocean Boulevard - Surfside Beach  
**Attachments:** Childs\_Ocean\_Bl\_Surfside\_Bch\_16\_Sept\_14.pdf

Micki,

See attached. I included language about schedule.

I am e-cc'ing Michelle Marchesse, Administrative Assistant who will get back in touch with you later to schedule time with Bob Childs.

Best regards,

Mary

Dr. Mary G. Padua, ASLA, CLARB, RLA (CA #2934, SC #1256)  
Professor and Founding Chair, Department of Landscape Architecture [ Do LA ]  
College of Architecture, Arts & Humanities  
3-109 Lee Hall  
Clemson University  
Clemson, SC 29634-0512  
USA  
P 864.656.3925  
F 864.656.7519  
[www.clemson.edu/caah/la](http://www.clemson.edu/caah/la)

---

**From:** Micki Fellner [<mailto:mfellner@surfsidebeach.org>]  
**Sent:** Tuesday, September 16, 2014 12:17 PM  
**To:** Mary G. Padua  
**Subject:** RE: Ocean Boulevard - draft letter

Thanks Mary looks great. I put it on this agenda under discussion. Would you please confirm that the timeframe for commencement of the project would be fall 2015? Many thanks - Micki

**MICKI FELLNER**  
**Town Administrator**  
[mfellner@surfsidebeach.org](mailto:mfellner@surfsidebeach.org)  
**843.913.6111**  
<http://www.surfsidebeach.org>

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**From:** Mary G. Padua [<mailto:mgpadua@clemson.edu>]  
**Sent:** Tuesday, September 16, 2014 10:26 AM  
**To:** [mfellner@surfsidebeach.org](mailto:mfellner@surfsidebeach.org)  
**Subject:** Ocean Boulevard - draft letter

Micki,

See attached.

Let me know if this will suffice for the upcoming Town Council meeting.

I can arrange to meet with Bob Childs next month; we can talk about scope, compensation for travel, deliverables, schedule and the like.

*PLEASE LET ME KNOW THAT YOU HAVE RECEIVED AND ABLE TO OPEN/READ THE ATTACH FILE.*

Best regards,

Mary

Dr. Mary G. Padua, ASLA, CLARB, RLA (CA #2934, SC #1256)  
Professor and Founding Chair, Department of Landscape Architecture [ Do LA ] Interim Director, a.LINE.ments  
College of Architecture, Arts & Humanities  
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