

**FINANCE  
COUNCIL WORKSHOP**

**January 06, 2014**

**Chairman Mike Perkis; Co-Chairman Jerry Kaynard  
All Members of Council**

All matters connected with Town finances, taxes and licenses. The Committee shall prepare and submit an annual operating budget and capital improvement program to Council.

**I. Matters for Action by Council**

**II. Matters for Discussion by Council**

1. Second Reading, An Ordinance amending Section 14-25 of the Code of Ordinances for the Town to revise Franchise Fees for filming, video-taping, and still photography for commercial purposes; and, to add language prohibiting such activity within the RC-1/RC-2 Zoning Districts or on the beach.

Administrator is meeting with film group to determine rate parameters.

Proposed rate scenarios from film group attached for review by Council.

2. Second Reading, An Ordinance for the sale of a General Obligation Bond in the amount of \$3.9 million dollars at 15 years with a call provision after 10 years.

Amortization schedules for ten and fifteen year terms with and without call provisions attached for Council.

Attorney Trouche is preparing the final bond ordinance for the January 2014 Council meeting.

3. Town Owned Property – Discussion by Council regarding specific parcels to be marketed for capital project financing.

4. Cash Flow Requirements Capital Projects – General on of cash requirements for Town Hall construction and Water & Sewer capital projects
5. FY 2014 Capital Budget – The Finance Committee will be reviewing a list of capital projects for both government and Water and Sewer for consideration of the FY 2014 budget in light of recent discussion about potential changes in the bond market.
6. FY 2013-2014 Budget Projections – Comptroller Blanton will prepare the mid-year analysis of the operation budget for the January Council meeting.

### **III. New Matters Presented to Council**

No new matters to present to Council.

### **IV. Matters Pending By Council**

1. **Review and Analysis of Litigation Expenses** – General discussion of non-budgeted expenses resulting from Bluestein et al. v. Sullivan’s Island et al. Expenses outlined as of October 30, 2011.
2. **Permit Fees for Special Events and Beach Fires** – General discussion of permit fees for special events and beach fires.

**ORDINANCE 2013-09**

**AN ORDINANCE AMENDING SECTION 14-25 OF THE CODE OF ORDINANCES FOR THE TOWN OF SULLIVAN'S ISLAND TO REVISE FRANCHISE FEES FOR FILMING, VIDEO TAPING, AND STILL PHOTOGRAPHY FOR COMMERCIAL PURPOSES, AND TO ADD LANGUAGE PROHIBITING FILMING OF ANY TYPE WITHIN THE RC-1/RC-2 ZONING DISTRICTS OR ON THE BEACH**

**WHEREAS**, the Town of Sullivan's Island has become a popular destination for filming and photography over the past years; and

**WHEREAS**, the members of Town Council have recognized a need to increase the franchise fees for filming, video taping, and still photography for commercial purposes and the need to restrict commercial activities within RC-1 and RC-2 zoning districts and the beaches of the Town;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Town Council of the Town of Sullivan's Island, in Council assembled, that Section 14-25 of the Sullivan's Island Code of Ordinances shall be and are hereby amended to read specifically as follows:

Sec. 14-25. Franchise Fee for filming, video taping and still photography for commercial purposes.

The Town of Sullivan's Island imposes a permit fee of \$1,500 (one thousand five hundred dollars) or 1% (one percent) of gross expenditures, whichever is greater, per day for the filming of all, or parts thereof, of major motion pictures, made for television movies, television series, and other commercial uses. Still photography shall be subject to a permit fee of \$500.00 (five hundred dollars) per day.

Such activities as listed above are prohibited in the RC-1 and RC-2 zoning districts and the beaches of the Town. All activities must be conducted within guidelines and requirements as set forth by the Town.

Violators of the Town's permit shall be subject to the payment of required fees plus \$500.00 (five hundred dollars) per day, each day being a separate offense. (1-19-93, 9-23-97)

If a term or portion of this ordinance is invalid the remaining ordinance remains valid,

THIS ORDINANCE SHALL BE EFFECTIVE UPON RATIFICATION.

SIGNED, SEALED AND DELIVERED THIS      DAY OF .

\_\_\_\_\_  
Michael Perkis, Mayor

Attest:

Attest to form:

\_\_\_\_\_  
Ellen Miller, Town Clerk

\_\_\_\_\_  
Lawrence Dodds, Town Attorney

First Reading: October 15, 2013

Second Reading and Ratification:

SUGGESTED FEES (Version 1)

STILL PHOTOGRAPHY

- Photographer with one assistant Business License of \$80 per year
- Commercial photography for print advertising or catalog with cast and crew up to 10, shooting exclusively on private property Permit Fee of \$100 per day
- Commercial photography for print advertising or catalog with cast and crew up to 20, shooting exclusively on private property Permit fee of \$200 per day
- Commercial photography for print advertising or catalog with cast and crew over 20, shooting exclusively on private property Permit Fee of \$300 per day

Any photography taking place on streets and/or sidewalks will require an additional \$100 fee per day.

Any photography taking place on Sullivan's Island Town property may require additional location fees as per Town Administrator.

FILM AND VIDEO TO INCLUDE FEATURE FILMS, TELEVISION SERIES/MOVIE, MUSIC VIDEO, COMMERCIAL, INDUSTRIAL, DOCUMENTARY, MULTI-MEDIA.

- Low Impact – Cast and Crew up to 20 Permit fee of \$200 per day
- Medium Impact – Cast/Extras and Crew up to 50 Permit fee of \$500 per day plus \$500 donation to Sullivan's Island Parks Foundation or Volunteer Fire Department of Sullivan's Island. Permit includes one prep & one strike day per location. Additional prep/strike days - \$250 per day.
- High Impact – Cast/Extras and Crew over 50 Permit Fee of \$750 per day plus a \$1,000 donation to Sullivan's Island Parks Foundation or Volunteer Fire Department of Sullivan's Island. Permit includes 2 prep and one strike day per location. Additional prep/strike days - \$250 per day.

Any filming taking place on Town property may require additional location fees as per Town Administrator.

\*I'm not sure if it's even legal to ASK for a donation. Ask the lawyer.

\*Permit fees would replace business licenses except for the "little guy" photographer who fares better with a yearly fee.

**SUGGESTED FEES (Version 2)**

**STILL PHOTOGRAPHY**

Photographer with one assistant Business License of \$80 per year

Commercial photography for print advertising or catalog with cast and crew up to 10, shooting exclusively on private property Permit Fee of \$100 per day

Commercial photography for print advertising or catalog with cast and crew up to 20, shooting exclusively on private property Permit fee of \$200 per day

Commercial photography for print advertising or catalog with cast and crew over 20, shooting exclusively on private property Permit Fee of \$300 per day

Any photography taking place on streets and/or sidewalks will require an additional \$100 fee per day.

Any photography taking place on Sullivan's Island Town property may require additional location fees as per Town Administrator.

**FILM AND VIDEO TO INCLUDE FEATURE FILMS, TELEVISION SERIES/MOVIE, MUSIC VIDEO, COMMERCIAL, INDUSTRIAL, DOCUMENTARY, MULTI-MEDIA.**

Low Impact – Cast and Crew up to 20 Permit fee of \$200 per day

Medium Impact – Cast/Extras and Crew up to 50 Permit fee of \$400 per day. Permit includes one prep & one strike day per location. Additional prep/strike days - \$200 per day.

Medium Impact productions are encouraged to make a \$500 donation to Sullivan's Island Parks Foundation or Sullivan's Island Volunteer Fire & Rescue Department

High Impact – Cast/Extras and Crew over 50 Permit Fee of \$500 per day Permit includes 2 prep and one strike day per location. Additional prep/strike days - \$250 per day.

High Impact Productions are encouraged to make a \$1,000 donation to Sullivan's Island Parks Foundation or Sullivan's Island Volunteer Fire & Rescue Department.

**SUGGESTED FEES (Version 3)**

**STILL PHOTOGRAPHY**

- Photographer with one assistant Business License of \$80 per year
- Commercial photography for print advertising or catalog with cast and crew up to 10, shooting exclusively on private property Permit Fee of \$100 per day
- Commercial photography for print advertising or catalog with cast and crew up to 20, shooting exclusively on private property Permit fee of \$200 per day
- Commercial photography for print advertising or catalog with cast and crew over 20, shooting exclusively on private property Permit Fee of \$300 per day

Any photography taking place on streets and/or sidewalks will require an additional \$100 fee per day.

Any photography taking place on Sullivan's Island Town property may require additional location fees as per Town Administrator.

**FILM AND VIDEO TO INCLUDE FEATURE FILMS, TELEVISION SERIES/MOVIE, MUSIC VIDEO, COMMERCIAL, INDUSTRIAL, DOCUMENTARY, MULTI-MEDIA.**

- Low Impact – Cast and Crew up to 20 Permit fee of \$200 per each (7) day period, or fraction thereof, up to a total of (14) days. For each day in excess of 14 days, an additional daily charge of \$100 shall apply.
- Medium Impact – Cast/Extras and Crew up to 50 Permit fee of \$400 per each (7) day period, or fraction thereof, up to a total of (14) days. For each day in excess of 14 days, an additional daily charge of \$100 shall apply.  
  
Medium Impact productions are encouraged to make a \$500 donation to Sullivan's Island Parks Foundation or Sullivan's Island Volunteer Fire & Rescue Department
- High Impact – Cast/Extras and Crew over 50 Permit Fee of \$600 per each (7) day period, or fraction thereof, up to a total of (14) days. For each day in excess of 14 days, an additional daily charge of \$100 shall apply.  
  
High Impact Productions are encouraged to make a \$1,000 donation to Sullivan's Island Parks Foundation or Sullivan's Island Volunteer Fire & Rescue Department.

**WORK IN PROGRESS**

**PHOTOGRAPHY AND FILMING GUIDELINES**

Impact statements must be submitted at least 3 days before filming along with Certificate of Insurance in the amount of \$2,000,000 naming the Town of Sullivan's Island as additional insured.

Filming hours are generally from 7:30 AM to 12:00 AM. Pre-Rigging crew call no earlier than 6 AM. General Crew Call no earlier than 7 AM.

For filming before 7:30 AM or after 12:00 AM, signatures of neighbors most affected are required. 80% of signatures must be in agreement.

Neighbors within 2 blocks of any filming must be notified 3 days prior to filming and be informed of any parking restrictions. "No Parking" signs must be visible 24 hours prior to filming.

If ITC or street closure is required, Town of Sullivan's Island off-duty officers or Charleston County Sheriff's Deputies must be employed by Production Company.

Employees of The Town of Sullivan's Island will be compensated for any work performed for any production that takes them away from their regular duties.

Any filming taking place on Town property, including may require additional location fees as per Town Administrator.

**Town of Sullivan's Island Parking Lots**

Station 16 at Poe Ave. (5 acres) - \$1,000 per day

Station 17/Middle St. (1 ½ acres) - \$500 per day

**SUGGESTED IMPACT STATEMENT**

Production Company: \_\_\_\_\_ Production Title: \_\_\_\_\_

Production Type:  Feature     TV Series/Movie     Still Shoot     Commercial  
 Music Video     Multi Media     Industrial     Documentary  
 Student Film     Other

Address: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Location Mgr: \_\_\_\_\_ Phone: \_\_\_\_\_

Cell/Pager: \_\_\_\_\_ Email: \_\_\_\_\_

Asst. Location Mgr: \_\_\_\_\_ Phone: \_\_\_\_\_

Cell/Pager: \_\_\_\_\_ Email: \_\_\_\_\_

Public/Private Property: \_\_\_\_\_ Day/Night: \_\_\_\_\_

Prep Days: \_\_\_\_\_ Start: \_\_\_\_\_ Strike Days: \_\_\_\_\_ End: \_\_\_\_\_

Story line: \_\_\_\_\_

General Description of Activities: \_\_\_\_\_

Describe any special effects, smoke or pyrotechnics: \_\_\_\_\_

Location(s): 1. \_\_\_\_\_ 2. \_\_\_\_\_

3. \_\_\_\_\_ 4. \_\_\_\_\_

FILMING DATES AND TIMES FOR EACH LOCATION LISTED ABOVE

Location #1

Date(s): \_\_\_\_\_

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

Filming Activities: \_\_\_\_\_

Total Cast: \_\_\_\_\_ Total Crew: \_\_\_\_\_ Total Extras: \_\_\_\_\_

- |  |   |
|--|---|
| <input type="checkbox"/> Interior dialogue   | <input type="checkbox"/> Drive with flow of traffic |
| <input type="checkbox"/> Exterior Dialogue   | <input type="checkbox"/> ITC                        |
| <input type="checkbox"/> Camera in curb lane | <input type="checkbox"/> Tow Trailer shots          |
| <input type="checkbox"/> Camera in sidewalk  | <input type="checkbox"/> Lane closure               |
| <input type="checkbox"/> Drive ups and aways | <input type="checkbox"/> Street closure             |

Location #2

Date(s): \_\_\_\_\_

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

Filming Activities: \_\_\_\_\_

Total Cast: \_\_\_\_\_ Total Crew: \_\_\_\_\_ Total Extras: \_\_\_\_\_

- |  |   |
|--|---|
| <input type="checkbox"/> Interior dialogue   | <input type="checkbox"/> Drive with flow of traffic |
| <input type="checkbox"/> Exterior Dialogue   | <input type="checkbox"/> ITC                        |
| <input type="checkbox"/> Camera in curb lane | <input type="checkbox"/> Tow Trailer shots          |
| <input type="checkbox"/> Camera in sidewalk  | <input type="checkbox"/> Lane closure               |
| <input type="checkbox"/> Drive ups and aways | <input type="checkbox"/> Street closure             |

Location #3

Date(s): \_\_\_\_\_

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

Filming Activities: \_\_\_\_\_

Total Cast: \_\_\_\_\_ Total Crew: \_\_\_\_\_ Total Extras: \_\_\_\_\_

- |  |   |
|--|---|
| <input type="checkbox"/> Interior dialogue   | <input type="checkbox"/> Drive with flow of traffic |
| <input type="checkbox"/> Exterior Dialogue   | <input type="checkbox"/> ITC                        |
| <input type="checkbox"/> Camera in curb lane | <input type="checkbox"/> Tow Trailer shots          |
| <input type="checkbox"/> Camera in sidewalk  | <input type="checkbox"/> Lane closure               |
| <input type="checkbox"/> Drive ups and aways | <input type="checkbox"/> Street closure             |

TOWN OF SULLIVAN'S ISLAND

Location #4

Date(s): \_\_\_\_\_

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

Filming Activities: \_\_\_\_\_

Total Cast: \_\_\_\_\_ Total Crew: \_\_\_\_\_ Total Extras: \_\_\_\_\_

Interior dialogue

Exterior Dialogue

Camera in curb lane

Camera in sidewalk

Drive ups and aways

Drive with flow of traffic

ITC

Tow Trailer shots

Lane closure

Street closure

## Andy Benke

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**From:** Smith, Andrew - Columbia, SC <AGSmith@BBandT.com>  
**Sent:** Monday, January 06, 2014 10:50 AM  
**To:** Andy Benke  
**Cc:** Jason Blanton  
**Subject:** RE: Sullivan's Island GO Bond  
**Attachments:** sullivansschedules.pdf

Andy,

I have attached some schedules for your review. Typically, on a bank placed GO bond, there is a call protection period (about half of the term in most cases) or, at a minimum, a one percent prepayment penalty for the first ten years of the transaction. As I mentioned, we have made some exceptions and would do so in your case.

We have allowed either a one time or multiple prepay options with one one caveat-**the prepayment must occur one time a year on the anniversary date of the bond issuance.** The typical GO structure would have semi annual interest payments and annual principal payments. Any partial prepayment would be made on that annual principal payment date. However, just for illustrative purposes, I ran the attached schedules quarterly so you can note the ninety day interest tally for each, as requested.

There are six schedules attached with ball park interest rates. The rates are pretty good indicators, but I do believe if you were issuing the bond today, they would be slightly lower (maybe ten to fifteen basis points) -thought you might want some cushion room in case rates move.

Schedules A, B, and C address a ten year financing. Rates are 2.61%, 2.74%, and 2.80%, respectively. Schedule A is for a deal with call protection of at least half the term, or a one percent prepayment penalty. Schedule B would allow for a one time partial prepayment. Schedule C would allow partial prepayments in any year. Keep in mind, the partial payments can only be on the anniversary date.

Schedules D, E, and F address a fifteen year financing. Rates are 3.28%, 3.41%, and 3.47%, respectively. Schedule D is for a deal with call protection of at least half the term, or a one percent prepayment penalty. Schedule E would allow for a one time partial prepayment. Schedule F would allow partial prepayments in any year. Keep in mind, the partial payments can only be on the anniversary date.

I hope these are helpful. Please call with any questions. I would be glad to come meet with you and the Mayor if you need me to.

Thanks-

Andy

**Andrew Smith**  
**Sr. Vice President**  
**BB&T Governmental Finance**  
**(803) 251-1328**

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**From:** Andy Benke [mailto:[abenke@sullivansisland-sc.com](mailto:abenke@sullivansisland-sc.com)]  
**Sent:** Sunday, January 05, 2014 8:56 PM  
**To:** Smith, Andrew - Columbia, SC  
**Subject:** Fwd: Sullivan's Island GO Bond

Sent from my iPhone

Begin forwarded message:

**From:** Andy Benke <[abenke@sullivansisland-sc.com](mailto:abenke@sullivansisland-sc.com)>  
**Date:** January 3, 2014 at 17:39:32 EST  
**To:** "Andy Smith ([agsmith@BBandT.com](mailto:agsmith@BBandT.com))" <[agsmith@BBandT.com](mailto:agsmith@BBandT.com)>  
**Cc:** Jason Blanton <[jblanton@sullivansisland-sc.com](mailto:jblanton@sullivansisland-sc.com)>, Mike Perkis <[mayormikeperkis@gmail.com](mailto:mayormikeperkis@gmail.com)>  
**Subject:** Sullivan's Island GO Bond

Andy,

I hope you and your family had a Merry Christmas and Happy New Year!

Following up on the email exchange with Paul earlier this week, would it be possible for you to run a few amortization schedules for a G.O. bond with the following parameters:

- 1) <!--[if !supportLists]--><!--[endif]-->\$3.9 million at 10 years with best estimate of interest during the next 90 day period
- 2) <!--[if !supportLists]--><!--[endif]-->\$3.9 million at 15 years with best estimate of interest during the next 90 day period
- 3) <!--[if !supportLists]--><!--[endif]-->\$3.9 million at 10 years with best estimate of interest during the next 90 day period with a one-time call option
- 4) <!--[if !supportLists]--><!--[endif]-->\$3.9 million at 10 years with best estimate of interest during the next 90 day period with a multiple call options
- 5) <!--[if !supportLists]--><!--[endif]-->\$3.9 million at 15 years with best estimate of interest during the next 90 day period with a one-time call option
- 6) <!--[if !supportLists]--><!--[endif]-->\$3.9 million at 15 years with best estimate of interest during the next 90 day period with a multiple call options

As Paul may have mentioned, the Town is preparing to build a new Town Hall and purchase a ladder truck. Additionally there are a number of capital projects at the Water and Sewer Department. The general thought is that the G.O. Bond would be used to pay for town hall. I understand that we must be careful how the ordinance is worded so that if there are excess funds from construction that they may apply to, as example, the ladder truck (if that is even possible). Moreover, I have requested the call features above because the Town owns a considerable number of lots that may be sold to pay down the expense. Finally, the purpose of the numbers above is to assist Council in the analysis of the debt structure (i.e. lot sales, millage increase, etc.).

On the matter of the ladder truck, do other municipalities service that debt similar to loans on police vehicles or is that typically through bond issue? Our intent is to purchase a demo truck in the range of \$950,000.

Best regards,  
Andy

**Andy Benke**

**Town Administrator**

**Town of Sullivan's Island**

Post Office Box 427

Sullivan's Island, SC 29482

Direct Telephone: 843-883-5726

Mobile Telephone: 843-568-8740

Facsimile: 843-883-3009

Emergency: 9-1-1

Police and Fire Dispatcher: 843-883-3931

Email address: [abenke@sullivansisland-sc.com](mailto:abenke@sullivansisland-sc.com)

Web address: [www.sullivansisland-sc.com](http://www.sullivansisland-sc.com)

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**From:** Andy Benke

**Sent:** Thursday, January 02, 2014 2:01 PM

**To:** 'Mike Perkis'; Jason Blanton - Comptroller ([jblanton@sullivansisland-sc.com](mailto:jblanton@sullivansisland-sc.com))

**Subject:** FW: GO Bond

Here is the reply from BB&T – approximately 15 basis points as opposed to bond with call protection. He also states partial prepay not allowed but could possible allow once during the life.

Just let me know how to tell Paul how to proceed with the language of the bond ordinance.

AB

**From:** Smith, Andrew - Columbia, SC (<mailto:AGSmith@BBandT.com>)

**Sent:** Thursday, January 02, 2014 1:47 PM

**To:** Trouche, Paul

**Cc:** Andy Benke; Jason Blanton; Mike Perkis

**Subject:** Re: GO Bond

Thanks for the questions. Prepayable in whole will raise the rate about 15 basis points as opposed to a deal with call protection. We don't usually allow partial prepay but could possibly allow it once during the life of the bond. This could run rate up a little more, maybe another 15 to 20 basis points. Just let me know.

Thanks!

Sent from my iPhone

On Jan 2, 2014, at 12:47 PM, "Trouche, Paul" <[ptrouche@hsblawfirm.com](mailto:ptrouche@hsblawfirm.com)> wrote:

Gentlemen—By copy of this email to Andy Smith at BB&T, a very reliable bidder on these types of obligations, I'm asking Andy what his estimate is as to the impact on interest rates resulting from the reservation of the right to call in whole or in part at any time after 6 months following date of issue.

---

**From:** Andy Benke (<mailto:abenke@sullivansisland-sc.com>)

**Sent:** Thursday, January 02, 2014 12:10 PM

**To:** Trouche, Paul

**Cc:** Jason Blanton; Mike Perkis

**Subject:** RE: GO Bond

Hi Paul,

I hope you had a very pleasant New Years'.

Jason and I are still receiving input from members of Council on the G.O. bond ordinance for second reading at the January meeting. This past week the consensus seems to be that council would like to have the following in a bond:

- a) Issue amount of \$3.9 million
- b) Callable incrementally on an annual or semi-annual basis over the duration of the loan (the Town anticipates selling a number of lots over the next few years and would like to have the option to "pay down" the principle
- c) Your thoughts on the ability to do item b and the estimated cost differential between a regular \$3.9m G.O. Bond at 15 years and callable without penalty after 10 years

Thanks,

Andy

**Andy Benke**

**Town Administrator**

**Town of Sullivan's Island**

Post Office Box 427

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Web address: [www.sullivansisland-sc.com](http://www.sullivansisland-sc.com)

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**From:** Trouche, Paul [<mailto:ptrouche@hsblawfirm.com>]

**Sent:** Friday, December 27, 2013 2:27 PM

**To:** Andy Benke

**Cc:** Jason Blanton

**Subject:** RE: GO Bond

Andy—Typically we don't have call provisions on a 10-year bond. A 15 year bond is typically callable 10 years out without penalty. We need to specify the call provisions in our request for bids, not after the sale. I would expect the interest rate on a 10-year bond to be in the 3% range; a 15-year bond would probably be slightly higher—perhaps 3.25-3.50 percent. (You will recall I provided pro forma debt service tables to you some months ago, but my secretary is out this week and I can't lay my hand on them.) We need to tie these decisions down before we can proceed to final reading. I'm out next week but will be reading my emails. Happy New Year!--Paul

**From:** Andy Benke [<mailto:abenke@sullivansisland-sc.com>]

**Sent:** Friday, December 27, 2013 2:03 PM

**To:** Trouche, Paul; Jason Blanton

**Subject:** RE: GO Bond

Paul,

There was discussion by Council at the last meeting about a call or partial call on the bond depending on how lot sales go. I believe Council wanted to get a feel for what the interest rate might be on both a call and partial call on both a 10 and 15 year bond.

Thanks,  
Andy

**From:** Trouche, Paul [<mailto:ptrouche@hsblawfirm.com>]

**Sent:** Friday, December 27, 2013 10:55 AM

**To:** Jason Blanton

**Cc:** Andy Benke

**Subject:** RE: GO Bond

Gentlemen—I hope Saint Nicholas was good to you. In order to finalize the bond ordinance and exhibits I need to know how long we want to go out with this bond. !0 years? 15? Please advise. Thanks.

**From:** Jason Blanton [<mailto:jblanton@sullivansisland-sc.com>]

**Sent:** Friday, December 13, 2013 4:12 PM

**To:** Trouche, Paul

**Subject:** RE: GO Bond

Paul,

Council wanted to move forward with a bond ordinance for \$3.9 million. Can you have someone modify this ordinance so we can have 1<sup>st</sup> reading Tuesday night?

Thanks,

Jason L. Blanton

Comptroller

Town of Sullivan's Island

Direct Line: (843) 883-5751

Cell: (843) 834-5173

Fax: (843) 883-3009

**From:** Trouche, Paul [<mailto:ptrouche@hsblawfirm.com>]

**Sent:** Friday, December 13, 2013 1:54 PM

**To:** Jason Blanton

**Cc:** [abenke@sullivansisland-sc.com](mailto:abenke@sullivansisland-sc.com)

**Subject:** FW: GO Bond

Jason—Attached is the bond ordinance I prepared some time ago. I'm in Columbia for my son's college graduation next Monday and Tuesday, and in Phoenix, Arizona for some medical treatment for my wife next Wednesday through Friday. I'll be back in the office December 23 and will be glad to discuss this with you then. Regards--Paul

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(A)

Sullivan's Island

Compound Period ..... : Quarterly

Nominal Annual Rate .... : 2.610 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	01/06/2014	3,900,000.00	1		
2 Payment	04/06/2014	111,092.56	40	Quarterly	01/06/2024

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	01/06/2014				3,900,000.00
1	04/06/2014	111,092.56	25,447.50	85,645.06	3,814,354.94
2014 Totals		111,092.56	25,447.50	85,645.06	
2	07/06/2014	111,092.56	24,888.67	86,203.89	3,728,151.05
3	10/06/2014	111,092.56	24,326.19	86,766.37	3,641,384.68
4	01/06/2015	111,092.56	23,760.04	87,332.52	3,554,052.16
5	04/06/2015	111,092.56	23,190.19	87,902.37	3,466,149.79
2015 Totals		444,370.24	96,165.09	348,205.15	
6	07/06/2015	111,092.56	22,616.63	88,475.93	3,377,673.86
7	10/06/2015	111,092.56	22,039.32	89,053.24	3,288,620.62
8	01/06/2016	111,092.56	21,458.25	89,634.31	3,198,986.31
9	04/06/2016	111,092.56	20,873.39	90,219.17	3,108,767.14
2016 Totals		444,370.24	86,987.59	357,382.65	
10	07/06/2016	111,092.56	20,284.71	90,807.85	3,017,959.29
11	10/06/2016	111,092.56	19,692.18	91,400.38	2,926,558.91
12	01/06/2017	111,092.56	19,095.80	91,996.76	2,834,562.15
13	04/06/2017	111,092.56	18,495.52	92,597.04	2,741,965.11
2017 Totals		444,370.24	77,568.21	366,802.03	
14	07/06/2017	111,092.56	17,891.32	93,201.24	2,648,763.87
15	10/06/2017	111,092.56	17,283.18	93,809.38	2,554,954.49
16	01/06/2018	111,092.56	16,671.08	94,421.48	2,460,533.01
17	04/06/2018	111,092.56	16,054.98	95,037.58	2,365,495.43
2018 Totals		444,370.24	67,900.56	376,469.68	
18	07/06/2018	111,092.56	15,434.86	95,657.70	2,269,837.73
19	10/06/2018	111,092.56	14,810.69	96,281.87	2,173,555.86
20	01/06/2019	111,092.56	14,182.45	96,910.11	2,076,645.75
21	04/06/2019	111,092.56	13,550.11	97,542.45	1,979,103.30
2019 Totals		444,370.24	57,978.11	386,392.13	
22	07/06/2019	111,092.56	12,913.65	98,178.91	1,880,924.39
23	10/06/2019	111,092.56	12,273.03	98,819.53	1,782,104.86

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## Sullivan's Island

Date	Payment	Interest	Principal	Balance
24 01/06/2020	111,092.56	11,628.23	99,464.33	1,682,640.53
25 04/06/2020	111,092.56	10,979.23	100,113.33	1,582,527.20
2020 Totals	444,370.24	47,794.14	396,576.10	
26 07/06/2020	111,092.56	10,325.99	100,766.57	1,481,760.63
27 10/06/2020	111,092.56	9,668.49	101,424.07	1,380,336.56
28 01/06/2021	111,092.56	9,006.70	102,085.86	1,278,250.70
29 04/06/2021	111,092.56	8,340.59	102,751.97	1,175,498.73
2021 Totals	444,370.24	37,341.77	407,028.47	
30 07/06/2021	111,092.56	7,670.13	103,422.43	1,072,076.30
31 10/06/2021	111,092.56	6,995.30	104,097.26	967,979.04
32 01/06/2022	111,092.56	6,316.06	104,776.50	863,202.54
33 04/06/2022	111,092.56	5,632.40	105,460.16	757,742.38
2022 Totals	444,370.24	26,613.89	417,756.35	
34 07/06/2022	111,092.56	4,944.27	106,148.29	651,594.09
35 10/06/2022	111,092.56	4,251.65	106,840.91	544,753.18
36 01/06/2023	111,092.56	3,554.51	107,538.05	437,215.13
37 04/06/2023	111,092.56	2,852.83	108,239.73	328,975.40
2023 Totals	444,370.24	15,603.26	428,766.98	
38 07/06/2023	111,092.56	2,146.56	108,946.00	220,029.40
39 10/06/2023	111,092.56	1,435.69	109,656.87	110,372.53
40 01/06/2024	111,092.56	720.03	110,372.53	0.00
2024 Totals	333,277.68	4,302.28	328,975.40	
Grand Totals	4,443,702.40	543,702.40	3,900,000.00	

(B)

Sullivan's Island

Compound Period ..... : Quarterly

Nominal Annual Rate .... : 2.740 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	01/06/2014	3,900,000.00	1		
2 Payment	04/06/2014	111,798.22	40	Quarterly	01/06/2024

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

Date	Payment	Interest	Principal	Balance
Loan 01/06/2014				3,900,000.00
1 04/06/2014	111,798.22	26,715.00	85,083.22	3,814,916.78
2014 Totals	111,798.22	26,715.00	85,083.22	
2 07/06/2014	111,798.22	26,132.18	85,666.04	3,729,250.74
3 10/06/2014	111,798.22	25,545.37	86,252.85	3,642,997.89
4 01/06/2015	111,798.22	24,954.54	86,843.68	3,556,154.21
5 04/06/2015	111,798.22	24,359.66	87,438.56	3,468,715.65
2015 Totals	447,192.88	100,991.75	346,201.13	
6 07/06/2015	111,798.22	23,760.70	88,037.52	3,380,678.13
7 10/06/2015	111,798.22	23,157.65	88,640.57	3,292,037.56
8 01/06/2016	111,798.22	22,550.46	89,247.76	3,202,789.80
9 04/06/2016	111,798.22	21,939.11	89,859.11	3,112,930.69
2016 Totals	447,192.88	91,407.92	355,784.96	
10 07/06/2016	111,798.22	21,323.58	90,474.64	3,022,456.05
11 10/06/2016	111,798.22	20,703.82	91,094.40	2,931,361.65
12 01/06/2017	111,798.22	20,079.83	91,718.39	2,839,643.26
13 04/06/2017	111,798.22	19,451.56	92,346.66	2,747,296.60
2017 Totals	447,192.88	81,558.79	365,634.09	
14 07/06/2017	111,798.22	18,818.98	92,979.24	2,654,317.36
15 10/06/2017	111,798.22	18,182.07	93,616.15	2,560,701.21
16 01/06/2018	111,798.22	17,540.80	94,257.42	2,466,443.79
17 04/06/2018	111,798.22	16,895.14	94,903.08	2,371,540.71
2018 Totals	447,192.88	71,436.99	375,755.89	
18 07/06/2018	111,798.22	16,245.05	95,553.17	2,275,987.54
19 10/06/2018	111,798.22	15,590.51	96,207.71	2,179,779.83
20 01/06/2019	111,798.22	14,931.49	96,866.73	2,082,913.10
21 04/06/2019	111,798.22	14,267.95	97,530.27	1,985,382.83
2019 Totals	447,192.88	61,035.00	386,157.88	
22 07/06/2019	111,798.22	13,599.87	98,198.35	1,887,184.48
23 10/06/2019	111,798.22	12,927.21	98,871.01	1,788,313.47

## Sullivan's Island

Date	Payment	Interest	Principal	Balance
24 01/06/2020	111,798.22	12,249.95	99,548.27	1,688,765.20
25 04/06/2020	111,798.22	11,568.04	100,230.18	1,588,535.02
2020 Totals	447,192.88	50,345.07	396,847.81	
26 07/06/2020	111,798.22	10,881.46	100,916.76	1,487,618.26
27 10/06/2020	111,798.22	10,190.19	101,608.03	1,386,010.23
28 01/06/2021	111,798.22	9,494.17	102,304.05	1,283,706.18
29 04/06/2021	111,798.22	8,793.39	103,004.83	1,180,701.35
2021 Totals	447,192.88	39,359.21	407,833.67	
30 07/06/2021	111,798.22	8,087.80	103,710.42	1,076,990.93
31 10/06/2021	111,798.22	7,377.39	104,420.83	972,570.10
32 01/06/2022	111,798.22	6,662.11	105,136.11	867,433.99
33 04/06/2022	111,798.22	5,941.92	105,856.30	761,577.69
2022 Totals	447,192.88	28,069.22	419,123.66	
34 07/06/2022	111,798.22	5,216.81	106,581.41	654,996.28
35 10/06/2022	111,798.22	4,486.72	107,311.50	547,684.78
36 01/06/2023	111,798.22	3,751.64	108,046.58	439,638.20
37 04/06/2023	111,798.22	3,011.52	108,786.70	330,851.50
2023 Totals	447,192.88	16,466.69	430,726.19	
38 07/06/2023	111,798.22	2,266.33	109,531.89	221,319.61
39 10/06/2023	111,798.22	1,516.04	110,282.18	111,037.43
40 01/06/2024	111,798.22	760.79	111,037.43	0.00
2024 Totals	335,394.66	4,543.16	330,851.50	
Grand Totals	4,471,928.80	571,928.80	3,900,000.00	

C

Sullivan's Island

Compound Period ..... : Quarterly

Nominal Annual Rate .... : 2.800 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	01/06/2014	3,900,000.00	1		
2 Payment	04/06/2014	112,124.81	40	Quarterly	01/06/2024

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	01/06/2014				3,900,000.00
1	04/06/2014	112,124.81	27,300.00	84,824.81	3,815,175.19
2014 Totals		112,124.81	27,300.00	84,824.81	
2	07/06/2014	112,124.81	26,706.23	85,418.58	3,729,756.61
3	10/06/2014	112,124.81	26,108.30	86,016.51	3,643,740.10
4	01/06/2015	112,124.81	25,506.18	86,618.63	3,557,121.47
5	04/06/2015	112,124.81	24,899.85	87,224.96	3,469,896.51
2015 Totals		448,499.24	103,220.56	345,278.68	
6	07/06/2015	112,124.81	24,289.28	87,835.53	3,382,060.98
7	10/06/2015	112,124.81	23,674.43	88,450.38	3,293,610.60
8	01/06/2016	112,124.81	23,055.27	89,069.54	3,204,541.06
9	04/06/2016	112,124.81	22,431.79	89,693.02	3,114,848.04
2016 Totals		448,499.24	93,450.77	355,048.47	
10	07/06/2016	112,124.81	21,803.94	90,320.87	3,024,527.17
11	10/06/2016	112,124.81	21,171.69	90,953.12	2,933,574.05
12	01/06/2017	112,124.81	20,535.02	91,589.79	2,841,984.26
13	04/06/2017	112,124.81	19,893.89	92,230.92	2,749,753.34
2017 Totals		448,499.24	83,404.54	365,094.70	
14	07/06/2017	112,124.81	19,248.27	92,876.54	2,656,876.80
15	10/06/2017	112,124.81	18,598.14	93,526.67	2,563,350.13
16	01/06/2018	112,124.81	17,943.45	94,181.36	2,469,168.77
17	04/06/2018	112,124.81	17,284.18	94,840.63	2,374,328.14
2018 Totals		448,499.24	73,074.04	375,425.20	
18	07/06/2018	112,124.81	16,620.30	95,504.51	2,278,823.63
19	10/06/2018	112,124.81	15,951.77	96,173.04	2,182,650.59
20	01/06/2019	112,124.81	15,278.55	96,846.26	2,085,804.33
21	04/06/2019	112,124.81	14,600.63	97,524.18	1,988,280.15
2019 Totals		448,499.24	62,451.25	386,047.99	
22	07/06/2019	112,124.81	13,917.96	98,206.85	1,890,073.30
23	10/06/2019	112,124.81	13,230.51	98,894.30	1,791,179.00

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## Sullivan's Island

Date	Payment	Interest	Principal	Balance
24 01/06/2020	112,124.81	12,538.25	99,586.56	1,691,592.44
25 04/06/2020	112,124.81	11,841.15	100,283.66	1,591,308.78
2020 Totals	448,499.24	51,527.87	396,971.37	
26 07/06/2020	112,124.81	11,139.16	100,985.65	1,490,323.13
27 10/06/2020	112,124.81	10,432.26	101,692.55	1,388,630.58
28 01/06/2021	112,124.81	9,720.41	102,404.40	1,286,226.18
29 04/06/2021	112,124.81	9,003.58	103,121.23	1,183,104.95
2021 Totals	448,499.24	40,295.41	408,203.83	
30 07/06/2021	112,124.81	8,281.73	103,843.08	1,079,261.87
31 10/06/2021	112,124.81	7,554.83	104,569.98	974,691.89
32 01/06/2022	112,124.81	6,822.84	105,301.97	869,389.92
33 04/06/2022	112,124.81	6,085.73	106,039.08	763,350.84
2022 Totals	448,499.24	28,745.13	419,754.11	
34 07/06/2022	112,124.81	5,343.46	106,781.35	656,569.49
35 10/06/2022	112,124.81	4,595.99	107,528.82	549,040.67
36 01/06/2023	112,124.81	3,843.28	108,281.53	440,759.14
37 04/06/2023	112,124.81	3,085.31	109,039.50	331,719.64
2023 Totals	448,499.24	16,868.04	431,631.20	
38 07/06/2023	112,124.81	2,322.04	109,802.77	221,916.87
39 10/06/2023	112,124.81	1,553.42	110,571.39	111,345.48
40 01/06/2024	112,124.81	779.33	111,345.48	0.00
2024 Totals	336,374.43	4,654.79	331,719.64	
Grand Totals	4,484,992.40	584,992.40	3,900,000.00	

(D)

Sullivan's Island

Compound Period : Quarterly

Nominal Annual Rate : 3.280 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	01/06/2014	3,900,000.00	1		
2 Payment	04/06/2014	82,556.77	60	Quarterly	01/06/2029

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	01/06/2014				3,900,000.00
1	04/06/2014	82,556.77	31,980.00	50,576.77	3,849,423.23
2014 Totals		82,556.77	31,980.00	50,576.77	
2	07/06/2014	82,556.77	31,565.27	50,991.50	3,798,431.73
3	10/06/2014	82,556.77	31,147.14	51,409.63	3,747,022.10
4	01/06/2015	82,556.77	30,725.58	51,831.19	3,695,190.91
5	04/06/2015	82,556.77	30,300.57	52,256.20	3,642,934.71
2015 Totals		330,227.08	123,738.56	206,488.52	
6	07/06/2015	82,556.77	29,872.06	52,684.71	3,590,250.00
7	10/06/2015	82,556.77	29,440.05	53,116.72	3,537,133.28
8	01/06/2016	82,556.77	29,004.49	53,552.28	3,483,581.00
9	04/06/2016	82,556.77	28,565.36	53,991.41	3,429,589.59
2016 Totals		330,227.08	116,881.96	213,345.12	
10	07/06/2016	82,556.77	28,122.63	54,434.14	3,375,155.45
11	10/06/2016	82,556.77	27,676.27	54,880.50	3,320,274.95
12	01/06/2017	82,556.77	27,226.25	55,330.52	3,264,944.43
13	04/06/2017	82,556.77	26,772.54	55,784.23	3,209,160.20
2017 Totals		330,227.08	109,797.69	220,429.39	
14	07/06/2017	82,556.77	26,315.11	56,241.66	3,152,918.54
15	10/06/2017	82,556.77	25,853.93	56,702.84	3,096,215.70
16	01/06/2018	82,556.77	25,388.97	57,167.80	3,039,047.90
17	04/06/2018	82,556.77	24,920.19	57,636.58	2,981,411.32
2018 Totals		330,227.08	102,478.20	227,748.88	
18	07/06/2018	82,556.77	24,447.57	58,109.20	2,923,302.12
19	10/06/2018	82,556.77	23,971.08	58,585.69	2,864,716.43
20	01/06/2019	82,556.77	23,490.67	59,066.10	2,805,650.33
21	04/06/2019	82,556.77	23,006.33	59,550.44	2,746,099.89
2019 Totals		330,227.08	94,915.65	235,311.43	
22	07/06/2019	82,556.77	22,518.02	60,038.75	2,686,061.14
23	10/06/2019	82,556.77	22,025.70	60,531.07	2,625,530.07

## Sullivan's Island

	Date	Payment	Interest	Principal	Balance
	24 01/06/2020	82,556.77	21,529.35	61,027.42	2,564,502.65
	25 04/06/2020	82,556.77	21,028.92	61,527.85	2,502,974.80
	2020 Totals	330,227.08	87,101.99	243,125.09	
	26 07/06/2020	82,556.77	20,524.39	62,032.38	2,440,942.42
	27 10/06/2020	82,556.77	20,015.73	62,541.04	2,378,401.38
	28 01/06/2021	82,556.77	19,502.89	63,053.88	2,315,347.50
	29 04/06/2021	82,556.77	18,985.85	63,570.92	2,251,776.58
	2021 Totals	330,227.08	79,028.86	251,198.22	
	30 07/06/2021	82,556.77	18,464.57	64,092.20	2,187,684.38
	31 10/06/2021	82,556.77	17,939.01	64,617.76	2,123,066.62
	32 01/06/2022	82,556.77	17,409.15	65,147.62	2,057,919.00
	33 04/06/2022	82,556.77	16,874.94	65,681.83	1,992,237.17
	2022 Totals	330,227.08	70,687.67	259,539.41	
	34 07/06/2022	82,556.77	16,336.34	66,220.43	1,926,016.74
	35 10/06/2022	82,556.77	15,793.34	66,763.43	1,859,253.31
	36 01/06/2023	82,556.77	15,245.88	67,310.89	1,791,942.42
	37 04/06/2023	82,556.77	14,693.93	67,862.84	1,724,079.58
	2023 Totals	330,227.08	62,069.49	268,157.59	
	38 07/06/2023	82,556.77	14,137.45	68,419.32	1,655,660.26
	39 10/06/2023	82,556.77	13,576.41	68,980.36	1,586,679.90
	40 01/06/2024	82,556.77	13,010.78	69,545.99	1,517,133.91
	41 04/06/2024	82,556.77	12,440.50	70,116.27	1,447,017.64
	2024 Totals	330,227.08	53,165.14	277,061.94	
	42 07/06/2024	82,556.77	11,865.54	70,691.23	1,376,326.41
	43 10/06/2024	82,556.77	11,285.88	71,270.89	1,305,055.52
	44 01/06/2025	82,556.77	10,701.46	71,855.31	1,233,200.21
	45 04/06/2025	82,556.77	10,112.24	72,444.53	1,160,755.68
	2025 Totals	330,227.08	43,965.12	286,261.96	
	46 07/06/2025	82,556.77	9,518.20	73,038.57	1,087,717.11
	47 10/06/2025	82,556.77	8,919.28	73,637.49	1,014,079.62
	48 01/06/2026	82,556.77	8,315.45	74,241.32	939,838.30
	49 04/06/2026	82,556.77	7,706.67	74,850.10	864,988.20
	2026 Totals	330,227.08	34,459.60	295,767.48	
	50 07/06/2026	82,556.77	7,092.90	75,463.87	789,524.33
	51 10/06/2026	82,556.77	6,474.10	76,082.67	713,441.66
	52 01/06/2027	82,556.77	5,850.22	76,706.55	636,735.11
	53 04/06/2027	82,556.77	5,221.23	77,335.54	559,399.57
	2027 Totals	330,227.08	24,638.45	305,588.63	
	54 07/06/2027	82,556.77	4,587.08	77,969.69	481,429.88
	55 10/06/2027	82,556.77	3,947.73	78,609.04	402,820.84
	56 01/06/2028	82,556.77	3,303.13	79,253.64	323,567.20

## Sullivan's Island

Date	Payment	Interest	Principal	Balance
57 04/06/2028	82,556.77	2,653.25	79,903.52	243,663.68
2028 Totals	330,227.08	14,491.19	315,735.89	
58 07/06/2028	82,556.77	1,998.04	80,558.73	163,104.95
59 10/06/2028	82,556.77	1,337.46	81,219.31	81,885.64
60 01/06/2029	82,556.77	671.13	81,885.64	0.00
2029 Totals	247,670.31	4,006.63	243,663.68	
Grand Totals	4,953,406.20	1,053,406.20	3,900,000.00	

(E)

Sullivan's Island

Compound Period ..... : Quarterly

Nominal Annual Rate .... : 3.410 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	01/06/2014	3,900,000.00	1		
2 Payment	04/06/2014	83,305.52	60	Quarterly	01/06/2029

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	01/06/2014				3,900,000.00
1	04/06/2014	83,305.52	33,247.50	50,058.02	3,849,941.98
2014 Totals		83,305.52	33,247.50	50,058.02	
2	07/06/2014	83,305.52	32,820.76	50,484.76	3,799,457.22
3	10/06/2014	83,305.52	32,390.37	50,915.15	3,748,542.07
4	01/06/2015	83,305.52	31,956.32	51,349.20	3,697,192.87
5	04/06/2015	83,305.52	31,518.57	51,786.95	3,645,405.92
2015 Totals		333,222.08	128,686.02	204,536.06	
6	07/06/2015	83,305.52	31,077.09	52,228.43	3,593,177.49
7	10/06/2015	83,305.52	30,631.84	52,673.68	3,540,503.81
8	01/06/2016	83,305.52	30,182.79	53,122.73	3,487,381.08
9	04/06/2016	83,305.52	29,729.92	53,575.60	3,433,805.48
2016 Totals		333,222.08	121,621.64	211,600.44	
10	07/06/2016	83,305.52	29,273.19	54,032.33	3,379,773.15
11	10/06/2016	83,305.52	28,812.57	54,492.95	3,325,280.20
12	01/06/2017	83,305.52	28,348.01	54,957.51	3,270,322.69
13	04/06/2017	83,305.52	27,879.50	55,426.02	3,214,896.67
2017 Totals		333,222.08	114,313.27	218,908.81	
14	07/06/2017	83,305.52	27,406.99	55,898.53	3,158,998.14
15	10/06/2017	83,305.52	26,930.46	56,375.06	3,102,623.08
16	01/06/2018	83,305.52	26,449.86	56,855.66	3,045,767.42
17	04/06/2018	83,305.52	25,965.17	57,340.35	2,988,427.07
2018 Totals		333,222.08	106,752.48	226,469.60	
18	07/06/2018	83,305.52	25,476.34	57,829.18	2,930,597.89
19	10/06/2018	83,305.52	24,983.35	58,322.17	2,872,275.72
20	01/06/2019	83,305.52	24,486.15	58,819.37	2,813,456.35
21	04/06/2019	83,305.52	23,984.72	59,320.80	2,754,135.55
2019 Totals		333,222.08	98,930.56	234,291.52	
22	07/06/2019	83,305.52	23,479.01	59,826.51	2,694,309.04
23	10/06/2019	83,305.52	22,968.98	60,336.54	2,633,972.50

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## Sullivan's Island

Date	Payment	Interest	Principal	Balance
24 01/06/2020	83,305.52	22,454.62	60,850.90	2,573,121.60
25 04/06/2020	83,305.52	21,935.86	61,369.66	2,511,751.94
2020 Totals	333,222.08	90,838.47	242,383.61	
26 07/06/2020	83,305.52	21,412.69	61,892.83	2,449,859.11
27 10/06/2020	83,305.52	20,885.05	62,420.47	2,387,438.64
28 01/06/2021	83,305.52	20,352.91	62,952.61	2,324,486.03
29 04/06/2021	83,305.52	19,816.24	63,489.28	2,260,996.75
2021 Totals	333,222.08	82,466.89	250,755.19	
30 07/06/2021	83,305.52	19,275.00	64,030.52	2,196,966.23
31 10/06/2021	83,305.52	18,729.14	64,576.38	2,132,389.85
32 01/06/2022	83,305.52	18,178.62	65,126.90	2,067,262.95
33 04/06/2022	83,305.52	17,623.42	65,682.10	2,001,580.85
2022 Totals	333,222.08	73,806.18	259,415.90	
34 07/06/2022	83,305.52	17,063.48	66,242.04	1,935,338.81
35 10/06/2022	83,305.52	16,498.76	66,806.76	1,868,532.05
36 01/06/2023	83,305.52	15,929.24	67,376.28	1,801,155.77
37 04/06/2023	83,305.52	15,354.85	67,950.67	1,733,205.10
2023 Totals	333,222.08	64,846.33	268,375.75	
38 07/06/2023	83,305.52	14,775.57	68,529.95	1,664,675.15
39 10/06/2023	83,305.52	14,191.36	69,114.16	1,595,560.99
40 01/06/2024	83,305.52	13,602.16	69,703.36	1,525,857.63
41 04/06/2024	83,305.52	13,007.94	70,297.58	1,455,560.05
2024 Totals	333,222.08	55,577.03	277,645.05	
42 07/06/2024	83,305.52	12,408.65	70,896.87	1,384,663.18
43 10/06/2024	83,305.52	11,804.25	71,501.27	1,313,161.91
44 01/06/2025	83,305.52	11,194.71	72,110.81	1,241,051.10
45 04/06/2025	83,305.52	10,579.96	72,725.56	1,168,325.54
2025 Totals	333,222.08	45,987.57	287,234.51	
46 07/06/2025	83,305.52	9,959.98	73,345.54	1,094,980.00
47 10/06/2025	83,305.52	9,334.70	73,970.82	1,021,009.18
48 01/06/2026	83,305.52	8,704.10	74,601.42	946,407.76
49 04/06/2026	83,305.52	8,068.13	75,237.39	871,170.37
2026 Totals	333,222.08	36,066.91	297,155.17	
50 07/06/2026	83,305.52	7,426.73	75,878.79	795,291.58
51 10/06/2026	83,305.52	6,779.86	76,525.66	718,765.92
52 01/06/2027	83,305.52	6,127.48	77,178.04	641,587.88
53 04/06/2027	83,305.52	5,469.54	77,835.98	563,751.90
2027 Totals	333,222.08	25,803.61	307,418.47	
54 07/06/2027	83,305.52	4,805.98	78,499.54	485,252.36
55 10/06/2027	83,305.52	4,136.78	79,168.74	406,083.62
56 01/06/2028	83,305.52	3,461.86	79,843.66	326,239.96

## Sullivan's Island

Date	Payment	Interest	Principal	Balance
57 04/06/2028	83,305.52	2,781.20	80,524.32	245,715.64
2028 Totals	333,222.08	15,185.82	318,036.26	
58 07/06/2028	83,305.52	2,094.73	81,210.79	164,504.85
59 10/06/2028	83,305.52	1,402.40	81,903.12	82,601.73
60 01/06/2029	83,305.52	703.79	82,601.73	0.00
2029 Totals	249,916.56	4,200.92	245,715.64	
Grand Totals	4,998,331.20	1,098,331.20	3,900,000.00	

(F)

Sullivan's Island

Compound Period ..... : Quarterly

Nominal Annual Rate .... : 3.470 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	01/06/2014	3,900,000.00	1		
2 Payment	04/06/2014	83,652.44	60	Quarterly	01/06/2029

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	01/06/2014				3,900,000.00
1	04/06/2014	83,652.44	33,832.50	49,819.94	3,850,180.06
2014 Totals		83,652.44	33,832.50	49,819.94	
2	07/06/2014	83,652.44	33,400.31	50,252.13	3,799,927.93
3	10/06/2014	83,652.44	32,964.37	50,688.07	3,749,239.86
4	01/06/2015	83,652.44	32,524.66	51,127.78	3,698,112.08
5	04/06/2015	83,652.44	32,081.12	51,571.32	3,646,540.76
2015 Totals		334,609.76	130,970.46	203,639.30	
6	07/06/2015	83,652.44	31,633.74	52,018.70	3,594,522.06
7	10/06/2015	83,652.44	31,182.48	52,469.96	3,542,052.10
8	01/06/2016	83,652.44	30,727.30	52,925.14	3,489,126.96
9	04/06/2016	83,652.44	30,268.18	53,384.26	3,435,742.70
2016 Totals		334,609.76	123,811.70	210,798.06	
10	07/06/2016	83,652.44	29,805.07	53,847.37	3,381,895.33
11	10/06/2016	83,652.44	29,337.94	54,314.50	3,327,580.83
12	01/06/2017	83,652.44	28,866.76	54,785.68	3,272,795.15
13	04/06/2017	83,652.44	28,391.50	55,260.94	3,217,534.21
2017 Totals		334,609.76	116,401.27	218,208.49	
14	07/06/2017	83,652.44	27,912.11	55,740.33	3,161,793.88
15	10/06/2017	83,652.44	27,428.56	56,223.88	3,105,570.00
16	01/06/2018	83,652.44	26,940.82	56,711.62	3,048,858.38
17	04/06/2018	83,652.44	26,448.85	57,203.59	2,991,654.79
2018 Totals		334,609.76	108,730.34	225,879.42	
18	07/06/2018	83,652.44	25,952.61	57,699.83	2,933,954.96
19	10/06/2018	83,652.44	25,452.06	58,200.38	2,875,754.58
20	01/06/2019	83,652.44	24,947.17	58,705.27	2,817,049.31
21	04/06/2019	83,652.44	24,437.90	59,214.54	2,757,834.77
2019 Totals		334,609.76	100,789.74	233,820.02	
22	07/06/2019	83,652.44	23,924.22	59,728.22	2,698,106.55
23	10/06/2019	83,652.44	23,406.07	60,246.37	2,637,860.18

## Sullivan's Island

Date	Payment	Interest	Principal	Balance
24 01/06/2020	83,652.44	22,883.44	60,769.00	2,577,091.18
25 04/06/2020	83,652.44	22,356.27	61,296.17	2,515,795.01
2020 Totals	334,609.76	92,570.00	242,039.76	
26 07/06/2020	83,652.44	21,824.52	61,827.92	2,453,967.09
27 10/06/2020	83,652.44	21,288.16	62,364.28	2,391,602.81
28 01/06/2021	83,652.44	20,747.15	62,905.29	2,328,697.52
29 04/06/2021	83,652.44	20,201.45	63,450.99	2,265,246.53
2021 Totals	334,609.76	84,061.28	250,548.48	
30 07/06/2021	83,652.44	19,651.01	64,001.43	2,201,245.10
31 10/06/2021	83,652.44	19,095.80	64,556.64	2,136,688.46
32 01/06/2022	83,652.44	18,535.77	65,116.67	2,071,571.79
33 04/06/2022	83,652.44	17,970.89	65,681.55	2,005,890.24
2022 Totals	334,609.76	75,253.47	259,356.29	
34 07/06/2022	83,652.44	17,401.10	66,251.34	1,939,638.90
35 10/06/2022	83,652.44	16,826.37	66,826.07	1,872,812.83
36 01/06/2023	83,652.44	16,246.65	67,405.79	1,805,407.04
37 04/06/2023	83,652.44	15,661.91	67,990.53	1,737,416.51
2023 Totals	334,609.76	66,136.03	268,473.73	
38 07/06/2023	83,652.44	15,072.09	68,580.35	1,668,836.16
39 10/06/2023	83,652.44	14,477.15	69,175.29	1,599,660.87
40 01/06/2024	83,652.44	13,877.06	69,775.38	1,529,885.49
41 04/06/2024	83,652.44	13,271.76	70,380.68	1,459,504.81
2024 Totals	334,609.76	56,698.06	277,911.70	
42 07/06/2024	83,652.44	12,661.20	70,991.24	1,388,513.57
43 10/06/2024	83,652.44	12,045.36	71,607.08	1,316,906.49
44 01/06/2025	83,652.44	11,424.16	72,228.28	1,244,678.21
45 04/06/2025	83,652.44	10,797.58	72,854.86	1,171,823.35
2025 Totals	334,609.76	46,928.30	287,681.46	
46 07/06/2025	83,652.44	10,165.57	73,486.87	1,098,336.48
47 10/06/2025	83,652.44	9,528.07	74,124.37	1,024,212.11
48 01/06/2026	83,652.44	8,885.04	74,767.40	949,444.71
49 04/06/2026	83,652.44	8,236.43	75,416.01	874,028.70
2026 Totals	334,609.76	36,815.11	297,794.65	
50 07/06/2026	83,652.44	7,582.20	76,070.24	797,958.46
51 10/06/2026	83,652.44	6,922.29	76,730.15	721,228.31
52 01/06/2027	83,652.44	6,256.66	77,395.78	643,832.53
53 04/06/2027	83,652.44	5,585.25	78,067.19	565,765.34
2027 Totals	334,609.76	26,346.40	308,263.36	
54 07/06/2027	83,652.44	4,908.01	78,744.43	487,020.91
55 10/06/2027	83,652.44	4,224.91	79,427.53	407,593.38
56 01/06/2028	83,652.44	3,535.87	80,116.57	327,476.81

## Sullivan's Island

Date	Payment	Interest	Principal	Balance
57 04/06/2028	83,652.44	2,840.86	80,811.58	246,665.23
2028 Totals	334,609.76	15,509.65	319,100.11	
58 07/06/2028	83,652.44	2,139.82	81,512.62	165,152.61
59 10/06/2028	83,652.44	1,432.70	82,219.74	82,932.87
60 01/06/2029	83,652.44	719.57	82,932.87	0.00
2029 Totals	250,957.32	4,292.09	246,665.23	
Grand Totals	5,019,146.40	1,119,146.40	3,900,000.00	

# SI LOT SALES

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	TMS	Location	Description	Council Member
4	529-120-0022	2nd from end Middle	Lt 8; Blk 18	Mike; Jerry
5	529-120-0021	3rd End Middle	Lt 9; Blk 18	Mike; Jerry
6	523-080-0053	Vacant lot next to 1620 Middle	Lt 3; Area H	Mary Jane
7	523-080-0052	Vacant lot across from 1655 Middle	Lt 2; Area H	Mary Jane
8	523-080-0051	Vacant lot at 17/Middle	Lt 1; Area H	Mary Jane
9	529-080-0009	Vacant lot adjacent 3003 Jasper	Lt 13; Blk 22	Pat; Susan
10	529-080-0010	Vacant lot adjacent 3019 Jasper	Lt 12; Blk 22	Pat; Susan (4th)
11	523-070-0040	SW Corner lot Thompson/15	Lt 16; Area K	Pat
12	529-120-0009	Vacant lot adjacent to 3013 Middle	Lt 11; Blk 12	Susan; Chauncey
13	529-120-0010	Vacant lot adjacent to 3029 Middle	Lt 9; Blk 12	Susan; Chauncey
14	523-080-0033	Vacant lot corner Citadel/Middle	Lt 7; Area B	Chauncey

Y:\ab\Town Owned Property\SI lot Sales by TMS 100513 v1

# SI LOT SALES

Council Member

TMS #

LOCATION

DESCRIPTION

VALUE

Mike Perkis	529-120-0021	<input type="checkbox"/>	3rd from end of Middle St	<input type="checkbox"/>	Lt 9; Blk 18	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	529-120-0022	<input type="checkbox"/>	2nd from end of Middle St	<input type="checkbox"/>	Lt 8; Blk 18	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jerry Kaynard	529-120-0021	<input type="checkbox"/>	1st from end of Middle St	<input type="checkbox"/>	Lt 9; Blk 18	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	529-120-0022	<input type="checkbox"/>	2nd from end of Middle St	<input type="checkbox"/>	Lt 8; Blk 18	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mary Jane Watson	523-080-0053	<input type="checkbox"/>	Vacant lot adjacent to 1620 Middle	<input type="checkbox"/>	Lt 3; Area H	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	523-080-0052	<input type="checkbox"/>	Vacant lot across from 1655 Middle	<input type="checkbox"/>	Lt 2; Area H	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	523-080-0051	<input type="checkbox"/>	Vacant lot at Corner Sta 17	<input type="checkbox"/>	Lt 1; Area H	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pat O'Neil	529-080-0009	<input type="checkbox"/>	Vacant lot adjacent to 3003 Jasper	<input type="checkbox"/>	Lt 13; Blk 22	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	529-080-0010	<input type="checkbox"/>	Vacant lot adjacent to 3019 Jasper	<input type="checkbox"/>	Lt 12; Blk 22	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	523-070-0040	<input type="checkbox"/>	St. Corner Thompson/Sta 15	<input type="checkbox"/>	Lt 16; Area K	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Susan Middaugh	529-120-0009	<input type="checkbox"/>	Vacant lot adjacent to 3013 Middle	<input type="checkbox"/>	Lt 11; Blk 12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	529-120-0010	<input type="checkbox"/>	Vacant lot adjacent to 3029 Middle	<input type="checkbox"/>	Lt 9; Blk 12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	529-080-0009	<input type="checkbox"/>	Vacant lot adjacent to 3003 Jasper	<input type="checkbox"/>	Lt 13; Blk 22	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

# SI LOT SALES



TMS #	LOCATION	DESCRIPTION	VALUE
529-120-0009	Vacant lot adjacent to 3013 Middle	Lt 11; Blk 12	
529-120-0010	Vacant lot adjacent to 3029 Middle	Lt 9; Blk 12	
523-080-0033	Vacant lot corner Cjadel/Middle	Lt 7; Area B	
Hartley Cooper			
529-060-0117	3rd from end of Short Raven	Lt 82 1/2	
529-060-0118	2nd from end of new Raven	Lt 83 1/2	
Previously approved for sale			
523-080-0023	Vacant lot next to 1603 Middle	Lot 11; Area G	
Y:\AB\Town Owned Property\lots for sale Oct			

# **PUBLIC SAFETY COUNCIL WORKSHOP**

**January 06, 2014**

**Chairman Chauncey Clark  
Members Pat O'Neil and Mary Jane Watson**

All matters relating to the Police and Fire Departments, and other matters regarding emergency preparedness.

## **Monthly Report by Chiefs Howard and Stith**

### **I. Matters for Action by Council**

Committee Recommendation to Full Council:

- a) At the January 3, 2014 Committee meeting a motion was made by Council member O'Neil to recommend to Council approval of the purchase of a new ladder truck up to \$950,000 price to be in service no later than December 31, 2014. Motion was seconded by Council member Watson with Council member Clark voting in the affirmative. The motion passed.
- b) At the January 3, 2014 Committee meeting a motion was made by Council member Clark to recommend to Council that the Town research, fund and implement a program to reduce the coyote population while not harming the environment and protect Island residents. The motion was seconded by Council member Watson with Council member O'Neil voting in the affirmative. The motion passed.

### **II. Matters for Discussion by Council**

1. Ladder Truck Out of Service – Ladder One will be out of service for an undetermined period of time. It was not possible to repair the pump pressure issues on site. The repair vendor has indicated that repair, replacement or fabrication is likely not possible. There are additional problems with the hydraulic system. Chief Stith is preparing a cost analysis of previous three year repairs. Additionally, the Chief is obtaining quotes for demo trucks and searching for used trucks.

2. Coyote Update – Discussion by Council and update by Chief Howard on coyote sighting data.

### **III. New Matters Presented to Council**

No new matters at this time.

### **IV. Matters Pending Further Action By Council**

1. Electronic Control Devices – The Department has completed training conducted by the Charleston County Sheriff's Department on Electronic Control Devices. Chief Howard has circulated a revised "Use of Force" policy to the Police Committee and Administrator for review. Chief Howard has completed electronic control device training.
  
2. Beach Fires and Parties – Previous beach fire permits have resulted in large gatherings in excess of 100 people. The Turtle Team has expressed concern about potential damage to turtle nests. General discussion regarding beach gatherings with fire permits.

Type of Incident	Total Incidents
Structure Fire	
Alarm Malfunction	3
Unintentional Alarm	
Emergency Medical	9
Water Rescue	2
Citizen Assist	3
Hazardous Condition	1
Automobile Fire	
Trash, Rubbish, or Grass Fire	
Smoke Scare	
Other Misc.	
Total Responses	18

<b>Beach Calls</b>
3
<b>Contacts</b>
3

Incidents Where Aid was Given	
Mutual Aid	
Automatic Aid	

**Fire Department Activities:**

Fire Department performed 13 prefire plan updates

Tours given to 46 adults and 289 children.

**Training:**

Volunteer drill held on 12/4 and 12/18.

**SULLIVAN'S ISLAND POLICE DEPARTMENT**  
**MONTHLY REPORT SUMMARY**  
**DECEMBER 2013**

12/02/13 – While on patrol, an officer located a subject sleeping inside a vehicle. The officer stopped and checked on the subject and while talking to him the officer observed an open container of beer inside the vehicle, while checking for other open containers the officer located a bag of marijuana on the floor board. The subject cited and released at the scene.

12/10/13 – A complainant reported that his girlfriend's estranged husband rode by the complainant's worksite and made threatening comments towards him. The estranged husband stated that the boyfriend had threaten him, both subject were advised what legal actions could be taken.

12/13/13 – A complainant reported suspicious activity in and around her residence in that several vehicles were continuously driving around the block and people were entering her yard. There were no signs of people entering the property and the vehicle could not be located.

12/16/13 – A complainant reported that her son had used her credit card without her consent and she would gather the information on the charges and report back to the police.

12/17/13 – A complainant reported that over the past couple days she had received about 35 phone calls from an unknown number asking for a name not associated with the complainant. The complainant was advised of actions that could be taken.

12/18/13 – A low speed vehicle was stopped for erratic driving, while conducting the stop it was learned that the driver had been drinking. While investigating in to the driver sobriety the passenger was told several times to stay in the cart but continued to get out and intervene with the investigation. Both subjects were arrested and lodged into the county jail.

12/20/13 – A complainant reported that a bicycle was left in the complainant's yard; an officer responded and logged the bicycle as found property.

12/20/13 – Between 12/20 and 12/28 eleven unsecured and one secured vehicles had been broken into with numerous items taken.

12/20/13 – While investigating a traffic accident, it was learned that one of the drivers did not have a driver's license. The subject was cited and released to a friend.

12/20/13 – Officer observed a vehicle illegally parked in handicap parking, while looking at the vehicle the owner of the vehicle came up and began speaking to the officers, the officers observed items associated with drug use and the owner gave the officers consent to look in the vehicle. While the officers were look in the vehicle they located marijuana. The owner was cited and released.

**SULLIVAN'S ISLAND POLICE DEPARTMENT  
MONTHLY REPORT SUMMARY  
DECEMBER 2013**

12/23/13 – A complainant reported that someone had used his identification to open several credit accounts.

12/23/13 – While on patrol an officer observed two subjects walking in the center of the roadway, due to recent break-ins the officer stopped the subject to identify them. While conducting an interview one subject was very nervous and kept placing his hand in his pocket, the officer patted the subject down and felt a soft item in the subject's pocket, the officer asked what it was and the subject told him it was marijuana. The subject was arrested and lodged into the county jail.

12/27/13 – Officers responded to a domestic dispute over child custody. After reading the court documents the child was left with the appropriate parent and the other was given a ride home due to intoxication.

12/28/13 – Officers were notified of a vehicle stopped in the roadway of the causeway, as officers arrived, the vehicle pulled away, the vehicle was stopped and the driver appeared to be under the influence of drugs or alcohol. The subject was arrested and during the inventory of the vehicle a bottle containing a number of pills was found.

12/28/13 – A complainant reported his bicycle had been stolen from his residence.

SLED	Inhouse Code / Description	Last Year	This Year
<b>ALCOHOL CRIMES</b>			
90D	90D DRIVING UNDER THE INFLUENCE		
90E	90E DRUNKENNESS		
90G	90G LIQUOR LAW VIOLATIONS		
Total for Category:		0	0
<b>ARSON/SUSPICIOUS FIRE</b>			
200	200 ARSON		
978	978 SUSPICIOUS FIRE		
Total for Category:		0	0
<b>ASSAULTS</b>			
100	100 KIDNAPING / ABDUCTION		
11A	11A RAPE - FORCIBLE		
11B	11B SODOMY - FORCIBLE		
11C	11C SEXUAL ASSAULT WITH AN OBJECT		
11D	11D FONDLING - FORCIBLE		
13A	13A ASSAULT - AGGRAVATED		
13A	CDA CDV - AGG ASSAULT		
13B	13B ASSAULT - SIMPLE		
13B	CDV CDV - SIMPLE ASSAULT		
13C	13C ASSAULT - INTIMIDATION		1
36A	36A INCEST		
36B	36B RAPE - STATUTORY		
36C	36C INDECENT EXPOSURE (SEXUAL NATURE)		
753	753 TELEPHONE CALLS - OBSCENE, HARASSING		1
Total for Category:		0	2
<b>DRUG CRIMES</b>			
35A	35A DRUG / NARCOTIC VIOLATIONS		4
35B	35B DRUG EQUIPMENT VIOLATIONS		1
Total for Category:		0	5
<b>HOMICIDE CRIMES</b>			
09A	09A MANSLAUGHTER		
09B	09B NEGLIGENT MANSLAUGHTER		
09C	09C JUSTIFIABLE HOMICIDE		
Total for Category:		0	0
<b>INFORMATION ONLY REPORTS - NRP</b>			
NRP	90T ALL TRAFFIC EXCEPT DUI & FAILURE TO STOP		1
NRP	NRP INCIDENT NOT REPORTED	6	3
Total for Category:		6	4
<b>LARCENY CRIMES</b>			
120	120 ROBBERY		
210	210 EXTORTION / BLACKMAIL		
220	220 BURGLARY / BREAKING & ENTERING	1	
23A	23A POCKET-PICKING		
23B	23B PURSE-SNATCHING		
23C	23C SHOPLIFTING	1	
23D	23D THEFT FROM BUILDING		
23E	23E THEFT FROM COIN OPERATED MACHINE		
23F	23F THEFT FROM MOTOR VEHICLE		10
23G	23G THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES		
23H	23H LARCENY - ALL OTHER	1	1

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SLED	Inhouse Code / Description	Last Year	This Year
<b>LARCENY CRIMES</b>			
240	240 MOTOR VEHICLE THEFT		
250	250 COUNTERFEITING / FORGERY		
26A	26A FRAUD / CONFIDENCE GAME / BREACH OF TRUST		1
26B	26B TELLER MACHINE FRAUD		
26C	26C IMPERSONATION		1
26D	26D WELFARE FRAUD		
26E	26E WIRE FRAUD		
270	270 EMBEZZLEMENT		
280	280 STOLEN PROPERTY OFFENSES		
756	756 USING MOTOR VEHICLE WITHOUT CONSENT		
90A	90A BAD CHECKS		
<b>Total for Category:</b>		3	13
<b>OTHER CRIMES</b>			
370	370 PORNOGRAPHY / OBSCENE MATERIAL		
520	520 WEAPON LAW VIOLATIONS		
90B	90B CURFEW / LOITERING / VAGRANCY VIOLATIONS		
90C	90C DISORDERLY CONDUCT	1	
90F	90F FAMILY OFFENSES, NONVIOLENT	1	1
90H	90H PEEPING TOM		
90I	90I RUNAWAY	1	
90J	90J TRESPASS OF REAL PROPERTY		
90K	90K INCORRIGIBLE		
90L	90L TRUANCY		
90N	90N RESISTING ARREST		
90P	90P CONTRIBUTING TO DELINQUENCY OF A MINOR		
90Z	90Z ALL OTHER OFFENSES		2
979	979 MISSING PERSONS		
980	980 SUICIDES		
992	992 PROWLER		
<b>Total for Category:</b>		3	3
<b>OTHER MONEY CRIMES</b>			
39A	39A BETTING / WAGERING		
39B	39B ASSISTING GAMBLING		
39C	39C GAMBLING EQUIPMENT VIOLATIONS		
39D	39D SPORTS TAMPERING		
510	510 BRIBERY		
<b>Total for Category:</b>		0	0
<b>PROSTITUTION</b>			
40A	40A PROSTITUTION		
40B	40B ASSISTING OR PROMOTING PROSTITUTION		
<b>Total for Category:</b>		0	0
<b>VANDALISM/DAMAGE</b>			
290	290 VANDALISM OF PROPERTY		
<b>Total for Category:</b>		0	0
<b>Total for Reporting Period:</b>		12	27

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Monthly Report for December 2013  
**OFFENSES REPORTED**

Inhouse Code	Current		Previous		
	Monthly Total	Year To Date	Monthly Total	Year To Date	
13A	ASSAULT - AGGRAVATED	0	2	0	1
13B	ASSAULT - SIMPLE	0	9	0	4
13C	ASSAULT - INTIMIDATION	1	2	0	0
220	BURGLARY / BREAKING & ENTERING	0	9	1	5
23C	SHOPLIFTING	0	5	1	1
23D	THEFT FROM BUILDING	0	2	0	1
23F	THEFT FROM MOTOR VEHICLE	10	19	0	7
23G	THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES	0	0	0	2
23H	LARCENY - ALL OTHER	1	21	1	9
240	MOTOR VEHICLE THEFT	0	2	0	0
250	COUNTERFEITING / FORGERY	0	2	0	1
26A	FRAUD / CONFIDENCE GAME / BREACH OF TRUST	1	1	0	3
26B	TELLER MACHINE FRAUD	0	1	0	0
26C	IMPERSONATION	1	3	0	0
290	VANDALISM OF PROPERTY	0	15	0	18
35A	DRUG / NARCOTIC VIOLATIONS	4	25	0	6
35B	DRUG EQUIPMENT VIOLATIONS	1	15	0	7
36C	INDECENT EXPOSURE (SEXUAL NATURE)	0	1	0	2
520	WEAPON LAW VIOLATIONS	0	1	0	0
753	TELEPHONE CALLS - OBSCENE, HARASSING	1	2	0	1
90C	DISORDERLY CONDUCT	0	15	1	25
90D	DRIVING UNDER THE INFLUENCE	0	3	0	1
90E	DRUNKENNESS	0	3	0	2
90F	FAMILY OFFENSES, NONVIOLENT	1	6	1	6
90G	LIQUOR LAW VIOLATIONS	0	8	0	6
90I	RUNAWAY	0	3	1	1
90J	TRESPASS OF REAL PROPERTY	0	4	0	5
90N	RESISTING ARREST	0	4	0	5
90T	ALL TRAFFIC EXCEPT DUI & FAILURE TO STOP	1	26	0	28
90Z	ALL OTHER OFFENSES	2	19	0	13
979	MISSING PERSONS	0	1	0	0
980	SUICIDES	0	1	0	0
CDV	CDV - SIMPLE ASSAULT	0	7	0	1
NRP	INCIDENT NOT REPORTED	3	74	6	83
<b>TOTALS</b>		<b>27</b>	<b>311</b>	<b>12</b>	<b>244</b>

**90Z Breakdown  
For Period 12/2013**

<b>Case Number</b>	<b>Date</b>	<b>Description</b>
13-00269	12/18/2013	DISORDERLY CONDUCT
13-00285	12/28/2013	RECKLESS DRIVING

**NRP Breakdown  
For Period 12/2013**

<b>Case Number</b>	<b>Date</b>	<b>Description</b>
13-00266	12/13/2013	INFORMATION REPORT
13-00269	12/17/2013	RECKLESS DRIVING
13-00270	12/20/2013	FOUND BICYCLE

## VICTIMS REPORTED

Inhouse Code	Current		Previous	
	Monthly Total	Year To Date	Monthly Total	Year To Date
13A Assault - Aggravated	0	2	0	1
13B Assault - Simple	0	10	0	4
13C Assault - Intimidation	1	2	0	0
220 Burglary / Breaking & Entering	0	10	1	5
23C Shoplifting	0	5	1	1
23D Theft from Building	0	2	0	1
23F Theft from Motor Vehicle	12	24	0	7
23G Theft of Motor Vehicle Parts or Accessories	0	0	0	2
23H Larceny - All Other	1	24	1	9
240 Motor Vehicle Theft	0	2	0	0
250 Counterfeiting / Forgery	0	2	0	1
26A Fraud / Confidence Game / Breach of Trust	0	1	0	3
26B Teller Machine Fraud	0	1	0	0
26C Impersonation	1	3	0	0
290 Vandalism Of Property	0	15	0	19
35A Drug / Narcotic Violations	4	25	0	6
35B Drug Equipment Violations	1	15	0	7
36C Indecent Exposure (Sexual Nature)	0	1	0	3
520 Weapon Law Violations	0	1	0	0
753 Telephone Calls - Obscene, Harassing	1	1	0	2
90C Disorderly Conduct	0	15	1	25
90D Driving Under the Influence	0	3	0	1
90E Drunkenness	0	3	0	2
90F Family Offenses, Nonviolent	1	8	1	6
90G Liquor Law Violations	0	8	0	6
90I Runaway	0	3	2	2
90J Trespass of Real Property	0	4	0	5
90N Resisting Arrest	0	4	0	5
90T ALL TRAFFIC EXCEPT DUI & FAILURE TO STOP	1	21	0	25
90Z All Other Offenses	2	17	0	13
979 Missing Persons	0	1	0	0
980 Suicides	0	1	0	0
CDV CDV - SIMPLE ASSAULT	0	8	0	1
NRP Incident Not Reported	3	58	2	54
<b>TOTALS</b>	<b>28</b>	<b>300</b>	<b>9</b>	<b>216</b>

PS-9

Monthly Report for December 2013  
**PERSONS ARRESTED**

01/02/2014

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**Total Individuals Arrested for Month: 7 With 9 Counts**  
**Total Individuals Arrested for Year: 105 With 148 Counts**

The Total Arrests Codes will probably be more than the Total Individuals Arrested.  
Each Individual can have as many as Three (3) Arrest Codes Associated.

Type	Total Arrest Codes for Month				Total Arrest Codes for Year To Date			
	Male	Female	Male	Female	Male	Female	Male	Female
1 - Adults	3	1	71	24	71	24	71	24
2 - Juveniles	0	0	7	1	7	1	7	1
3 - Narc - Adults	4	1	23	4	23	4	23	4
4 - Narc - Juveniles	0	0	18	0	18	0	18	0
<b>TOTALS</b>	<b>7</b>	<b>2</b>	<b>119</b>	<b>29</b>	<b>119</b>	<b>29</b>	<b>119</b>	<b>29</b>

PS-10

**Race/Sex Breakdown for Arrested  
For Period 12/2013**

	For Period	So Far This Year
<b>White</b>		
Male	<b>5</b>	<b>76</b>
Female	<b>2</b>	<b>22</b>
<b>Black</b>		
Male	<b>0</b>	<b>6</b>
Female	<b>0</b>	<b>1</b>
<b>Other</b>		
Male	<b>0</b>	<b>0</b>
Female	<b>0</b>	<b>0</b>

Monthly Report for December 2013  
**PERSONS ARRESTED**

	This Month	This Year To Date
Juveniles	0	15
Adults	7	90

PS-12

Monthly Report for December 2013  
PROPERTY VALUES

01/02/2014

Page 1

Type	Total for Month	Total for Year
Burglary Stolen	0.00	32520.00
Larceny Stolen	5394.00	50765.00
Criminal Damage	0.00	12560.00
MVT Stolen	0.00	33000.00
Other Stolen	0.00	4057.00
Burglary Recovered	0.00	0.00
Larceny Recovered	0.00	300.00
MVT Recovered	0.00	0.00
Other Recovered	200.00	542.00
Total Stolen	5394.00	120342.00
Total Recovered	200.00	842.00
Total Seized	5.00	656.00

PS-13

**TOWN OF SULLIVAN'S ISLAND, SOUTH CAROLINA  
PUBLIC SAFETY COMMITTEE OF COUNCIL MEETING MINUTES**

Friday, January 3, 2014

A meeting of the Public Safety Committee of Council was held at 9:00 a.m., Friday, January 3, 2014 at the Fire Station Training Room, 2<sup>nd</sup> Floor, 2050 Middle Street all requirements of the Freedom of Information Act having been satisfied. Present were Committee members, Chauncey Clark, Chair, Council members Mary Jane Watson and Pat O'Neil. Staff included Administrator Benke, Police Chief Howard and Fire Chief Stith.

**I. Call to Order.** Chair Clark called the meeting to order, stating the press and public were duly notified pursuant to state law, and noted all members were present. Print and television media were in attendance along with approximately twelve (12) residents, including Mayor Perkis and Council members Middaugh and Kaynard.

**II. Fire Department Ladder Truck – Discussion**

Chair Clark noted the Town has spent a significant amount of time studying and discussing a potential ladder truck purchase. The twenty-year old main ladder truck has a broken pump and, as Chair Clark noted, after twenty-five years of service the ladder truck is not allowed to legally be used as a pump truck. Chair Clark noted a new ladder truck is expensive, replacement has been incorporated in the budget and the Town continues to research financing, lease options and used/new truck options.

**Staff Report (Fire Chief Stith):**

- Provided details on the level of work and expense required to refurbish or replace the pump on the existing (1991) 75' ladder truck that is nearing end of its life span.
- ISO rating impact was briefly mentioned along with the need to maintain a class 3 ISO rating to preserve homeowner fire insurance premium savings; discussed Town's mandatory pump capacity and how replacing the pump truck would improve the Town's pump capacity levels.
- Reviewed options discussed with various vendors, municipalities and peers.
- Replacement truck specifications briefly discussed: platform on rear of vehicle, low riding vehicle with 6" height difference, reducing need to cut trees to get through streets. Price tag approximately \$946,000, department requesting \$950,000.
- Current ladder truck was purchased new in 1991; reiterated department has explored used vehicles along with leases and other options.
- Proposed truck can be customized to Town's specifications unlike factory/demo trucks.

**MOTION:** Councilman O'Neil made a motion to recommend to Council approval of the purchase of a new ladder/pump truck up to \$950,000 price; seconded by Councilwoman Watson.

**AMENDED MOTION:** Chair Clark made a motion to amend the main motion to stipulate the truck be purchased so as to be on-line and in-service no later than December 31, 2014; seconded by Councilman O'Neil.

**NEW AMENDED MOTION: Recommend to Council approval of the purchase of a new ladder/pump truck, up to \$950,000 in price, purchased so as to be on-line and in-service no later than December 31, 2014.**

**CALL THE QUESTION: MOTION UNANIMOUSLY PASSED.**

### **III. Coyote Presence - Discussion**

Chair Clark noted the Town has a coyote-human cohabitation program articulated in a flyer that is part of the Town's educational outreach initiatives. The flyer noted that an incident warranting intervention would be triggered by an attack or aggressive confrontation between coyote and human. He noted the Committee today would discuss active management plans.

Chair Clark noted the humane society stresses cohabitation and stresses the ineffectiveness of killing coyotes. He also noted that the Town needs to look at its specific situation, wherein the coyote is the top of the food chain, has a commitment to provide safety to residents, beach patrol and other visitors. Chair Clark also noted that the Town has a specific, established dog-walking program that allows for resident and non-resident owners to walk dogs on-leash and at-large on the beach from pre-dawn into the post-dusk hours. This program attracts a number of visitors and families to our beaches, paths and wooded trails. He noted these people need to be protected. Chair Clark asked Staff to comment on coyote sightings and interaction.

#### **Staff Report (Police Chief Howard):**

- Police Department receives a sighting report almost daily. Usually the sightings are of coyotes crossing the road or standing in a field. Most of the sightings have been observed in the evening/night-time.
- Since the department began tracking the coyote sightings (approximately October 2013), five (5) cats have gone missing with the remains of one found. One resident reported seeing his cat being stalked by coyotes.
- Chief Howard noted the first coyote sighting report was approximately 18 months ago.

#### **Public Comments:**

*Jeff Anderegg, 3 Florence Street, Sullivan's Island, SC*

- Observed a younger cat that had large puncture wounds in the leg area, from a distinct bite, that required the veterinarian to either amputate the leg or euthanize the cat.
- His sister on Thompson Avenue witnessed a coyote, this past week, come into her yard during the daytime toward her over the concrete pavement. She yelled, waved and tried to scare off the coyote, but the animal did not stop advancing toward her. She picked up a brick and threw it at the coyote to scare off the animal.
- Noted he has lived near and dealt with coyotes when living previously in the mid-west and opined that the humane approach to dealing with coyotes will not work.

*Rod Wallace, 2656 Middle Street, Sullivan's Island, SC*

- In his opinion the Town should try and get rid of the coyotes; otherwise a coyote will eventually contract rabies, probably from a raccoon. Then, the Town will really have a problem with a rabid coyote attacking a person.

Councilwoman Watson noted that, in her research, a female coyote will have one litter per year consistently bearing 1-19 pups, the average being 9-12 pups in a litter. She noted that this was an interesting statistic.

*Jeff Anderegg*

- Reiterated he has lived near coyotes before, hunting them in the mid-west.
- Noted that coyote packs retain a distance from humans at first but over time become acclimated to the area, getting less intimidated by the noise, human population and humane prevention efforts.
- Submitted the Town needs to eliminate the coyotes before they lose their fear of humans.

*Bill Craver, 2702 I'On Avenue, Sullivan's Island, SC*

- Noted he has lived on the Island for decades.
- Expressed safety concerns for when, not if, a person gets attacked by a coyote;
- Town is maintaining a maritime beach front forest with wild animals in it – liability concerns.
- Submitted trapping coyotes will be unsuccessful. Tied coyote presence to habitat; recommended eliminating the maritime forest.

*Unidentified, Critter Control Company Representative*

- Animals will continue to encroach on the Island as they have done for years.
- Eradication of all coyotes will be unlikely; a proactive management plan is needed, either by trapping or other means.
- Noted that coyotes have been a problem in North Charleston and Folly Beach in the past. If the population is not contained, it will grow and create problems on the Island.

*Bev Genez, Osceola Avenue, Sullivan's Island, SC*

- Deal with coyotes in as humane manner as possible; possibly relocation.

#### **Committee Discussion:**

Council clarified that relocation of coyotes is forbidden by S.C. law; discussed population control and safety considerations. After further discussion and comments, the Committee made the following motion:

**MOTION: Chair Clark made a motion to recommend to Council that the Town research, fund and implement a program to reduce the coyote population and protect Island residents; seconded by Councilwoman Watson. MOTION UNANIMOUSLY APPROVED.**

#### **IV. Adjourn**

There being no further business, the meeting was adjourned at approximately 10:10a.m. (Councilwoman Watson motioned; Chair Clark seconded; unanimously passed).

Respectfully submitted,  
Chauncey Clark, Chair  
Public Safety Committee

**WATER AND SEWER REPORT  
COUNCIL WORKSHOP  
JANUARY 6, 2014**

**Committee Chair: Susan Middaugh**

**Committee Members: Jerry Kaynard, Chauncey Clark**

Committee Charge: All matters relating to the Water and Sewer Department and systems.

**Monthly Report from Mr. Gress**

**I. Matters for Action by Council**

None at this time

**II. Matters for Discussion by Council**

1. Mt. Pleasant option for Sewage Treatment
2. Consultant for Master Plan for Sewer System Capital Items

**III. New Matters Presented to Council**

1. Update on SRF application for I&I improvements
2. Water & Sewer Committee Meetings:

The Committee last met on December 17 at 2:00 pm (minutes pending)

Next Committee meeting is scheduled for 9:00 am, January 15, 2014

Agenda Items: Three requests for relief from W&S bills  
SRF application for I&I: update  
Consultant for Master Plan for Sewer System Improvements  
Oxidation Ditch, Headworks, Generator; Submersible Pumps

**IV. Matters Pending by Council**

1. Engineering Studies for FEMA grant application
2. Middle St. Project: CCOD #1 & CCOD #2
3. Drying Bed improvements

## **V. Pending Water & Sewer Committee Topics:**

The following is a list of Water & Sewer Committee current projects & upcoming items:

- a) Drying bed improvements
- b) Sewer line for new Town Hall
- c) Policy for I&I due to laterals on private property
- d) Policy on Appeals / Applications for Relief
- e) Sewer line in CCOD #1 and CCOD #2: plans & payment
- f) Poe Ave
- g) West Ashley Pump & Booster; CWS Contract
- h) Review of cost recovery policy for W&S Department
- i) Chlorination system



Town of Sullivan's Island  
 Water & Sewer Department  
 Manager Greg Gress  
 843-883-5748

Monthly Water Report  
 For  
 December 2013

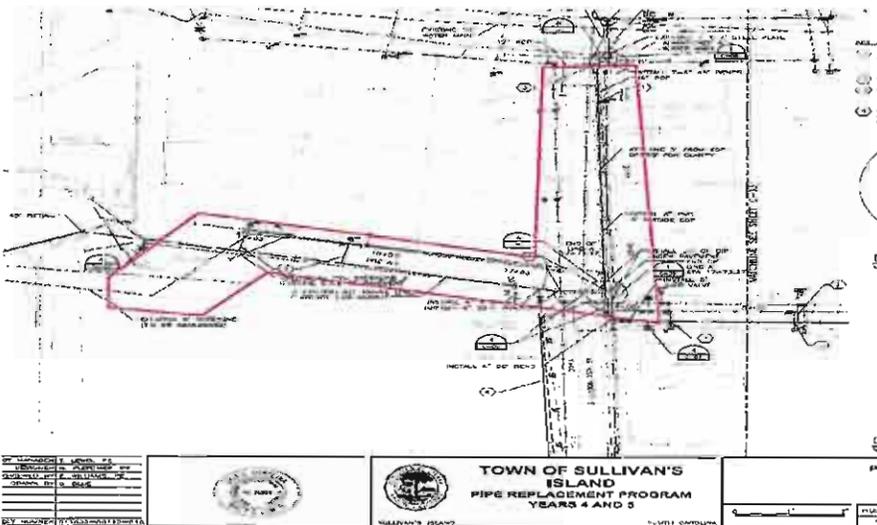
**FLOW:** Distributed 6.512 MG this month, with a daily average flow of .203 MG and a Daily Max of .353 MG

**SALES:** 4.627 MG billed (*all water*) with a daily average of 0.149MG. (5.537 MG billed in December last year with a daily average of 0.172 MG)

**RED WATER:** No Operational problems

**DISTRIBUTION SYSTEM:** Unidirectional flushing completed in December. Proposal to install Fixed Based Meter Reading System differed in June 2012. Pending.

**WATER LINE PROJECT:** We will be replacing water line along Poe Ave from station 15 to station 16 and then along station 16 from Middle to Poe Ave beginning in January/February 2014.



W+S-1



# Town of Sullivan's Island Water & Sewer Department

Manager Greg Gress  
843-883-5748

*WATER PLANT:* Repairs needed to buildings at old water plant include doors and roof.

*WORK ORDERS:* 2 check for leaks; 2 monthly rereads; 3 replace customer shut off; 3 turn on; 2 turn off; 29 locates; 0 install irrigation meter; 1 remove irrigation meter; 1 irrigation quote; 4 read meter; 5 meter box repairs; 9 disconnect delinquent acct; 9 reconnect delinquent acct; 0 pulled meter for demo; 1 reinstall meter from demo; 0 backflow inspection

*CHEMICALS:* Used 36 gallons of phosphate.

*OTHER:*

W+S-2



Town of Sullivan's Island  
Water & Sewer Department  
Manager Greg Gress  
843-883-5748

Monthly Sewer Report  
For  
December 2013

*COLLECTION SYSTEM:* No operational problems.

*SEWER LINE PROJECT:* In progress of applying for SRF loan. One service line has been identified to be replaced along Ion due to excessive pipe sag. Consultant presented alternative approaches to I&I reduction on 12/17/2013.

*LIFT STATIONS:* No operational problems.

*FLOW:* Processed 14.056 Million Gallons this month, with a daily average of 0.453 MG and a maximum weekly average of .458 MG. Rainfall total was 1.74 inches.

*SALES:* 3.992 MG billed this month with a daily average of 0.129 MG. (4.464 MG billed in December last year with a daily average of 0.144 MG).

*HEADWORKS:* Continue to have some operational problems with auto step screen and press.

*OXIDATION DITCH:* No change in status.

*CLARIFIER:* No operational problems. Both clarifiers need painted.

*OUTFALL:* No operational problems.

W+S-3



## Town of Sullivan's Island Water & Sewer Department

Manager Greg Gress  
843-883-5748

*BIOSOLIDS:* 11 cu yd. to landfill. 32,000 gallons hauled to MPW. Looking into cost estimates to build covers over drying beds and some covered sludge storage. Old concrete tank to be removed in January and new fence installed.

*CHEMICALS:* 438 lbs. of chlorine and 214 lbs. of sulfur dioxide used for the month.

*COMPUTER SYSTEMS:* No operational problems.

*WORK ORDERS:* 28 locates; 0 pool filling permit inspection; 0 sewer connection inspection (first time); 2 sewer reconnect inspection (reconnect from a demo); 0 sewer disconnect inspection (disconnect for a demo); 0 grease trap inspection; 0 install new tap; 1 repair cleanout; 0 back up.

*OTHER:*

W+S-4



Town of Sullivan's Island  
Water & Sewer Department  
843-883-5748  
[ggress@sullivanisland-sc.com](mailto:ggress@sullivanisland-sc.com)



January 3, 2014

Windy Smith  
Environmental Compliance Coordinator  
Water Enforcement Section  
2600 Bull Street  
Columbia, SC 29201

Dear Ms. Smith,

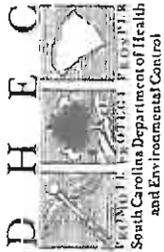
Enclosed please accept the Bacteriological Analysis report for the monitoring period from December 1, 2013 to December 31, 2013.

Should you have any questions please contact (843) 883-5748.

Respectfully,

A handwritten signature in cursive script that reads "Greg Gress".

Greg Gress  
Water & Sewer Manager  
Town of Sullivan's Island



## Bacteriological Analysis Sample Summary (Part 1)

### PART I CAN BE USED IN ONE (1) OF TWO (2) WAYS

1. If the system has had no Total Coliform (TC) Positives samples for a compliance cycle or,
2. If the system wants to report those samples that were initial TC Absent and use Part 2 for the TC Present and all repeats.

<b>S</b>	1	0	1	0	0	0	3
12/01/2013							

System Number

#### DESCRIPTION

SC followed by 7 digit system number  
 First day of month for monthly  
 First day of quarter if quarterly  
 First day of year if annual  
 # of Initial Total Coliform Negative  
 M=Month; Q=Quarter; Y=Year  
 Number assigned by Lab Certification

6
M
10005001

Lab State ID #

Note: This can be used for any system that does not have a total coliform positive.

DOES SYSTEM ADD DISINFECTION?     YES     NO

AVERAGE DISINFECTION RESIDUAL     .

AND/OR

W+S-6



Town of Sullivan's Island  
Water & Sewer Department

843-883-5748

[gregress@sullivanisland-sc.com](mailto:gregress@sullivanisland-sc.com)



January 3, 2014

Ms. Jennifer Cox  
Environmental Coordinator  
Water Enforcement Section  
2600 Bull Street  
Columbia, SC 29201

Dear Ms. Cox,

Enclosed please accept the Disinfection report for the monitoring period from December 1, 2013 to December 31, 2013.

Should you have any questions please contact me at (843) 883-5748.

Respectfully,

A handwritten signature in black ink that reads "Greg Gress".

Greg Gress  
Water & Sewer Manager  
Town of Sullivan's Island



**Surface Water System Monthly Report:  
Distribution System Disinfection Residuals  
Bureau of Drinking Water Protection**

12/2013

System Name: Sullivan's Island System Number: 1010003 For (Month/Year):

Day	No. of Sites where Disinfectant Residual was measured. (a)	No. of Sites where Disinfectant Residual was not measured, but HPC was measured. (b)	No. of Sites where Disinfectant Residual was not detected and HPC was not measured. (c)	No. of Sites where Disinfectant Residual was not detected and HPC > 500/ml. (d)	No. of Sites where Disinfectant Residual was not measured and HPC > 500/ml. (e)
	Get Lab ID <u>10005</u>	Get Lab ID			
1					
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30					
31					
<b>Total</b>	<b>a=</b> <u>6</u>	<b>b=</b>	<b>c=</b>	<b>d=</b>	<b>e=</b>

Compliance with Distribution System's Disinfectant Residual Criteria:

$$V = (c+d+e) / (a+b) \times 100 = (0 + 0 + 0) / (6 + 0) \times 100 = 0\%$$

For Previous Month: 0

Prepared by: [Signature]

Date: 1-3-14

W+S-8



Town of Sullivan's Island  
Water & Sewer Department

Manager Greg Gress  
843-883-5748

[ggress@sullivanisland-sc.com](mailto:ggress@sullivanisland-sc.com)

January 3, 2014

Alex Butler  
Bureau of Water  
2600 Bull Street  
Columbia, SC 29201

RE: Ground Water Withdrawal Permit # 10WS007

Dear Mr. Butler,

Enclosed please accept the Water Use Report 2013 for the Town of Sullivan's Island.

Should you have any questions please contact me at (843) 883-5748.

Respectfully,

A handwritten signature in black ink that reads "Greg Gress".

Greg Gress  
Water & Sewer Manager  
Town of Sullivan's Island



REC'D DEC 16 2013  
System Permit Number  
10WS007

Catherine B. Templeton, Director

*Promoting and protecting the health of the public and the environment*

**BOW-WQP-APB**

SULLIVANS ISLAND TOWN OF  
GREG GRESS  
PO BOX 427  
SULLIVANS ISLE SC 29482

Telephone Number  
843-883-5748

**Groundwater Use Report 2013**

**Due: January 30, 2014**

Please Mail Forms To: Alex Butler, Bureau of Water, 2600 Bull St, Columbia SC , 29201

The requested information is required under Section 49-5-40 of the Groundwater Use and Reporting Act. If you have previously submitted this information, please resubmit this information on the enclosed form. The Groundwater Use Report Form should be submitted by January 30, 2014. Please update contact information on the this form if it is incorrect. Also please indicate if the well(s) are planned or underconstruction. If I may be of further assistance please contact me at (803) 898-3575, by fax at (803) 898-2893, or by e-mail at butlerap@dhec.sc.gov.

**\*\*Report Water Use in Million Gallons per Month\*\***

Source ID	Water Supply Number												Owners ID Name
10WS007G02	EMERGENCY												DEEP WELL #2
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
	0.030	0.013	0.016	0.016	0.009	0.017	0.085	0.034	0.064	0.023	0.119	0.047	
10WS007G03	EMERGENCY												DEEP WELL 1-A
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
	0.038	0.038	0.047	0.049	0.050	0.110	0.095	0.054	0.160	0.041	0.274	0.055	

Authorized Agent

Signature: Greg Gress

Print: Greg Gress

Date: 1/3/14

W+S-10

# ADMINISTRATION COUNCIL WORKSHOP

January 06, 2014

**Chairman Jerry Kaynard**

**Members Mary Jane Watson and Susan Middaugh**

All matters relating to oversight of implementation of the following Town administrative functions: personnel; licensing; Town Attorney; court; rules; solicitation for Boards and Commissions; administrative infrastructure; communications and community outreach.

## **I. Matters for Action by Council**

No action items for Council at this time.

## **II. Matters for Discussion by Council**

1. Commercial District Operational Issues – The Town has been working with the commercial district business owners group to address and resolve various issues surfaced by nearby residents. Attached is a list of solutions proposed by the owners. To date it has not been possible to schedule a meeting with the residents. The Administrator and Chief Howard met with food and beverage operators on Thursday September 19, 2013 to further discuss operational hours. A revised delivery agreement is attached.
2. Committee Meeting Schedule – General discussion regarding committee meetings scheduled at various dates during the month.
3. Town Communications Plan – General discussion by Council regarding resident outreach and communications plan.
4. Correspondence
  - a) Meals On Wheels – Royall Hardware made a gift donation to East Cooper Meals On Wheels in honor of the Town of Sullivan’s Island.
  - b) Charles Swicord, 01-05-14, 1722 Otis Pickett Court – Coyotes
  - c) Sara Michelin, 01-05-14, 2802 Brooks Street – Coyotes
  - d) Travis Folk Ph.D. (via H. Cooper) 01-02-14 - Coyotes
5. **Polar Bear Swim** – Preliminary event review by staff.

### **III. New Matters Presented to Council**

1. Personnel Report
2. Special Event Request – The Confederate Heritage Trust will hold the annual Hunley Memorial on February 17, 2014 at Breach Inlet.

### **IV. Matters Pending Further Action by Council**

1. Archiving Old Records  
Initial estimate for paper files is approximately \$82,000, construction drawings approximately \$79,000 and pictures/miscellaneous files \$4,800 (subtotal \$86,800 exclusive of construction drawings). The estimate for software, license, installation and training is \$35,000. It should be noted that staff is locating and identifying other vendors and anticipates better pricing.

EAST COOPER   
MEALS ON WHEELS

*A donation in honor*  
of The Town of Sullivan's Island  
was made by Royall Hardware  
of 883 Ben Sawyer Boulevard  
Mount Pleasant, SC 29464

*This gift will enable us to purchase and deliver meals to the homebound.*

A-1

## Andy Benke

---

**From:** Charles Swicord <cswicord@allenwebb.com>  
**Sent:** Sunday, January 05, 2014 12:55 PM  
**To:** Andy Benke  
**Subject:** Coyotes

My neighbor, the Anderegg's, recently hired a critter control company to trap coyotes frequenting the marsh area behind our houses. Until recently, it seems council has ignored this growing coyote problem.

This is an island wide problem and residents should not feel they have to take matters into their own hands to get something done, particularly when it is against our laws to shoot these potentially dangerous animals. It is a waste of time to take a hodge lodge approach to solving this problem. They need to be systematically eradicated through out the island as soon as possible before some one is attacked or another pet is eaten.

I also think the Town has a huge potential liability issue since it controls the areas where the coyotes' habitat and we are doing nothing to address the problem. You need to get moving on this issue, Charles Swicord 1722 Otis Pickett Ct

Sent from my iPhone

A-2

Town Council  
Town of Sullivan's Island  
P.O. Box 427  
Sullivan's Island, SC 29482

JAN 06 2013

January 5, 2014

Dear Council Members,

I was unable to attend the workshop on January 3<sup>rd</sup> due to a doctor's appointment.

I did attend the December 16<sup>th</sup> monthly meeting and was very pleased at the reasonable approach to coyotes on the island. The information included with the water bills was also encouraging.

What has caused the abrupt about face?

I have owned many cats and small dogs over the years. My dogs do not run free, except on the beach, and in the 70s a veterinarian told me he was getting rich on individuals who let their cats outside. He said cats can live very happily indoors their entire lives. I have not followed that advice and had two cats killed by cars.

I should love to see the rat and squirrel (a rat with a furry tail) population diminished on the island. Both can be very destructive to a house.

Please take the time to study the problem more and learn what other communities have done to figure out a way to co-exist.

Sincerely yours,

*Sara H. Michelin*

Sara H. Michelin  
2802 Brooks St.  
Sullivan's Island, SC 29482

A-3

## Andy Benke

---

**From:** Andy Benke  
**Sent:** Friday, January 03, 2014 10:25 AM  
**To:** 'Chauncey Clark'; 'Hartley Cooper'; 'Jerry Kaynard'; M Watson; 'Mayor Mike Perkis'; oneilp; 'Susan Middaugh'  
**Cc:** Danny Howard; A Stith  
**Subject:** FW: Coyotes on PS Agenda

Forwarding at the request of Hartley. Unfortunately the message was not presented at the meeting but will be incorporated to the minutes and subsequent research.

**From:** Hartley [mailto:hartleywcooper@gmail.com]  
**Sent:** Friday, January 03, 2014 9:01 AM  
**To:** Andy Benke  
**Cc:** Mayor Mike Perkis; Chauncey Clark; RACKET SPE; maryjane.watson99@yahoo.com; oneilp  
**Subject:** Coyotes on PS Agenda

Andy,

Please make sure this email on coyotes from a biologist I know who works locally is in minutes for mtg today today at 9. Dr. Folk emailed last night after seeing the article in P&C online. I am unable to attend meeting at 9.

Thanks,  
Hartley

Sent from my iPhone

Begin forwarded message:

**From:** "Travis Hayes Folk, PhD" <folktra@gmail.com>  
**Date:** January 2, 2014 at 7:01:23 PM EST

Good evening,

You are exactly right concerning the immigration of new individuals. The trouble with invasive species is there are few landscape contexts where they can be easily extirpated from an area. Islands are good candidates for this type of approach but of course the causeway to Sullivan's negates the isolation of the island.

Prior to discussing the need to control coyotes, I would wonder if any one has conclusively demonstrated that coyote populations are increasing on the island and/or they are responsible for cat mortality. There are distinguishing features that could be used to attribute a mortality to coyote, fox, bobcat, etc.

I would also challenge that an entire population would need to be removed. Problem coyotes are typically those that have lost their fear of humans, and this is usually the minority of the population. If it has been demonstrated that there are some non-risk averse individuals, I would target removal at the problem individuals. This is a more reasonable approach and certainly more cost effective.

We can talk more if it will help.

Travis

A-4

--  
Travis Hayes Folk, Ph.D.

Biologist  
Folk Land Management, Inc.

3515 White Hall Road  
Green Pond, SC 29446  
843.844.2290 office  
843.844.8231 fax  
843.908.2596 cell

A-5



# PERSONNEL REPORT

## January 2014

Activity as of Friday, January 3, 2014

### HIRINGS/RESIGNATIONS:

**Hiring/Resignations:**           **None**

### CURRENT OPENINGS:

**General Administration:**   None  
**Water & Sewer:**           One – Operator (FT)  
**Maintenance:**           One – Laborer (FT)  
**Police Department:**       None  
**Fire Department:**         None

### Employee Anniversaries (5 & 10 year benchmarks) in 2013

**Admin:**       **Andy Benke – 10 years**  
**Fire:**         **Collin Corbett - 10 years**  
                  **Mandy Hawver – 10 years**  
**Police:**       **Doug Archer – 5 years**  
                  **Josh Poole – 5 years**

### PERSONAL DAY HOLIDAY/VACATIONS:

**Department Heads:**       **None**  
**Town Hall Staff:**         Andy Benke: Jan 10<sup>th</sup> (Fri), vacation  
                                      Jason Blanton: Jan 2-3 and 6 (Thurs-Fri; Mon), vacation  
**Future Months:**           Andy Benke: Feb 21<sup>st</sup> (Fri), vacation/off-Island

### PROFESSIONAL DEVELOPMENT/TRAINING:

**Town Hall:** Lisa Darrow awarded Master of Public Administration (MPA) with Urban Planning Concentration (Graduate Certificate), College of Charleston Graduate School (Dec. 14, 2013)

**Town Hall:** Joe Henderson, SCDNR Flood Mitigation Training, Columbia (Mon–Thurs, Jan 6-9, 2014). CFM Exam, Columbia (Wed, Jan 15, 2014)

MICHAEL PERKIS  
MAYOR

TOWN OF SULLIVAN'S ISLAND

ANDY BLANKE  
TOWN ADMINISTRATOR

JASON BLANTON  
TOWN ENGINEER

LAWRENCE A. BOEDS  
TOWN ATTORNEY

GREG GRESS  
WATER AND SEWER MANAGER

JOE HENDERSON  
ZONING ADMINISTRATOR

DANIEL S. HOWARD  
DEPT. OF PUBLIC

ELLEN MILLEN  
TOWN CLERK

RANDY ROBINSON  
TOWN ENGINEER

M. ANTHONY BERT  
TOWN CLERK

TOWN COUNCIL  
JERRY KAYNARD, MAYOR PRO TEM  
CHALNCEY CLARK  
HARTLEY COOPER  
SUSAN MIDDALGH  
PATRICK O'NEIL  
MARY JANE WATSON



RECEIVED  
12/16/13

SPECIAL EVENT PERMIT APPLICATION

Event Date: Tuesday  
FEB 17, 2014 Time: 4:30 PM UNTIL 9 PM

Event Location: MIDDLE ST. TO SUNRISE BAPTIST CHURCH

Event Type:            Festival            Bicycle or Wheeled Race             
           Foot Race or Walk             Parade/Procession

Other - Please describe: SOLDIERS MARCH CHURCH  
SERVICES, BLANK FIRING CARTRIDGES & RIFLE  
AT GREEN INLET

Event Name: HUNLEY MEMORIAL Organization/Company: CONFEDERATE HERITAGE TRUST

Mailing Address: C/O 1324 ERCKMAN DRIVE, MT. PLEA, 29464

Work Phone: HOME 584-7269 Facsimile:            Mobile Phone: 270-3316

E-mail(s): EREMANUPD@bellsouth.net

Has the organization planned an event on Sullivan's Island before:  
 (Yes)            (No)

How many years has this particular event existed: 20\* Where: 15+ YRS BEEN IN  
PREVIOUSLY IN CHASU AT THE BATTERY

Does the event planner have previous experience planning and running the type of event applied for:

(Yes)  (No)

Event Website: CONFEDERATE HERITAGE TRUST

Estimated Attendance: 150th ANNIVERSARY 100-200 PERSONS

The event is:

Private;  Open to General Public;  Open to Public by Entry Fee

The Town of Sullivan's Island does not allow the use of any Town property for the purpose of profit (unless for charitable donations). No admission fees can be charged except entry fees to races/walks for the purpose of raising funds for a designated 501(3)c charity.

-----  
Application Approval – Town of Sullivan's Island Use Only

Signature of Town Administrator \_\_\_\_\_

Date \_\_\_\_\_

Comments and Special Conditions: \_\_\_\_\_

12/4/13 Staff discussed with Mr. Tator (event coordinator) need for group to use limited gun/cannon charge ~~on~~ for event & to notify residents in certain writing (as done last year). (Lti)

1. PARK/FACILITY/SITE LOCATION

If your requested location is not available or not suitable for the type of permit requested, alternate sites may be offered if available.

Park/Facility/Site Requested for Event: BREECH INLET & MIDDLE ST

Property Owner Name: TOWN OF SULLIVANS ISLAND

Phone: N/A

\*\*\*If the event occurs on private property, the property owner must sign the last page of this application before submission to the Town.

2. DESCRIPTION OF THE SPECIAL EVENT

Provide a brief description and purpose of the Special Event (attach a separate page as needed):

SOLDIERS MARCH FROM FT. MOLTRIE TO  
SURVISE PRESBYTERIAN CHURCH (430-500 START)  
CHURCH SERVICE 7PM, MARCH ACROSS STREET  
TO BREECH INLET, MEMORIAL SERVICE, RIFLE  
AND CANNON SALUTE

3. DATE AND TIME OF SPECIAL EVENT, SETUP AND DISMANTLE

a) Setup: 2/17/14 (Day/Date); 4:30 PM Start Time; 7:00 Finish Time - MARCH

b) Event: 2/17/14 (Day/Date); 7 PM Start Time; 7:45 Finish Time CHURCH SERVICE

c) Dismantle: 2/17/14 (Day/Date); 8:00 Start Time; 8:30 Finish Time SALUTE ON THE BEACH

NOTE: SOME REENACTORS MAY REMAIN ON BEACH WITH CANDLE LANTERNS FOR A WHILE.

**4. COMPONENTS OF SPECIAL EVENT**

The Town of Sullivan's Island does not provide or rent to the public the following items: portable toilets, staging, sound systems, tents, trash cans, recycle cans, grease traps, sandwich boards, tables, chairs, barricades, road signs or other equipment.

Circle the following items that are an element of your event:

- |                         |   |                   |                       |
|-------------------------|---|-------------------|-----------------------|
| <u>Road Closure</u>     | <u>Traffic Control</u>                        | Parking           | Security              |
| Alcohol                 | <u>Amplified Sound</u>                        | Live Music        | Portable Restrooms    |
| Retail Vendors          | Food Vendors                                  | Tents or Canopies | Stage or Bleachers    |
| Signs and Banners       | Need for Electricity                          | Admission Fee     | Need for Water Hookup |
| Inflatables/Jump Castle | Grease Disposal                               | Animals           |                       |
| Other:                  | <u>CANNON FIRE &amp; RIFLE FIRE (SALUTES)</u> |                   |                       |

**5. SITE PLAN**

Attach a basic site plan sketch of the Special Event to this application.

Please note the location of entrances and exits, retail, food and alcoholic beverage vendors, controlled alcohol consumption areas, tents, stages, bleachers, amplified sound, signs or banners, portable restrooms, trailers, electric and water hookups, first aid stations, fire extinguishers, garbage and recycling receptacles, barricades, hazardous materials, fire hydrants, exhibits, and security. *The area requested must be reasonably suited relative to the accessibility, size and nature of the proposed Special Event. The event must accommodate the special needs of disabled persons whose rights are protected under the Americans with Disabilities Act and choose to participate in the event.*

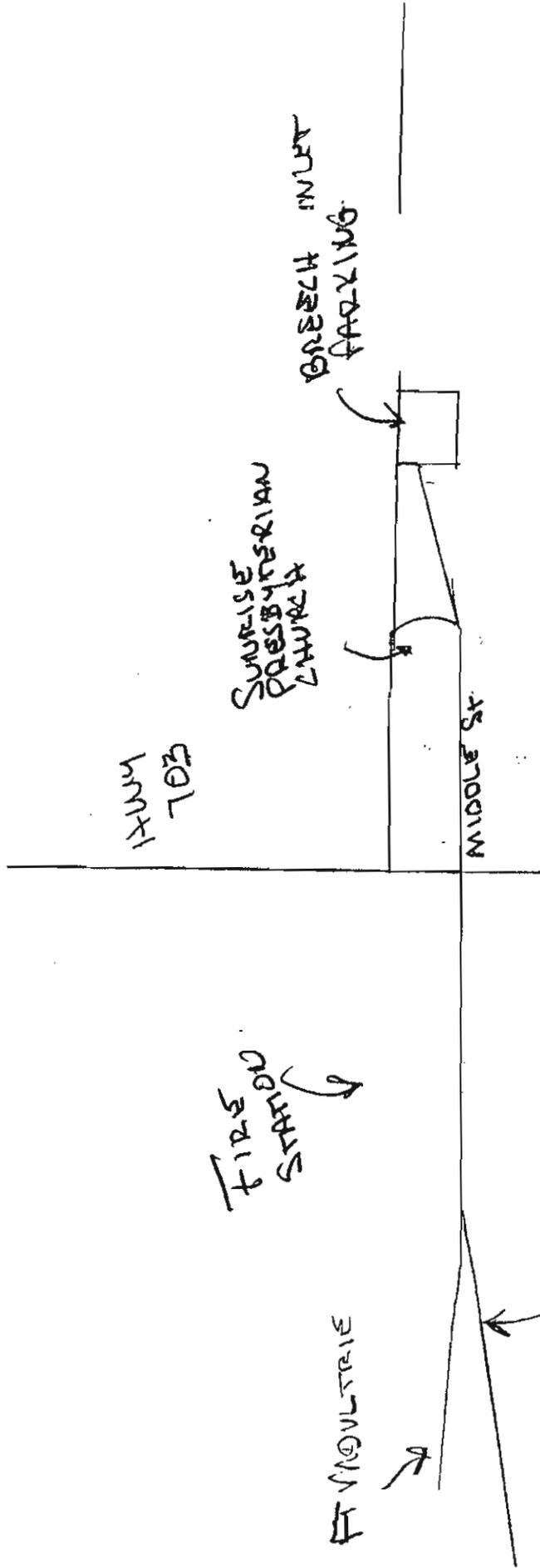
See  
Reverse

**FIRE HYDRANTS OR SIDEWALK CURB BREAKS THAT ARE USED FOR ADA ACCESSIBILITY MAY NOT BE BLOCKED AT ANYTIME.**

**6. NOTIFICATION TO IMPACTED RESIDENTS AND BUSINESSES**

Special Events that impact Town of Sullivan's Island residents or businesses require that neighborhoods be notified by letter thirty (30) days prior to a Special Event. Notices must reflect the date, time, locations and types of activities taking place during the Special Event. Contact information for the Special Event coordinator shall also be included.

Attach a sample of the notification letter, a list of impacted neighborhoods/residents, and businesses and any responses to this application.



START SOLDIERS MARCH 2-17-14 ABOUT 6:30-9:45 PM  
 FROM FT MOULTRIE TO SUNRISE PRESBYTERIAN CHURCH,  
 ARRIVE 7:00 PM, HAVE CHURCH SERVICE, 7:45-8:00 PM  
 CROSS MIDDLE ST TO BEACH. MEMORIAL SERVICE  
 START BY RIFLE & CANNON, END ABOUT 8:20-8:30.  
 GENERATOR FOR MEMORIAL SERVICE AND LIGHTING  
 TO BEACH ACCESS,

7. SIGNAGE

Will signs or banners be hung onsite? Yes \_\_\_\_\_ No

**NO OFF-PREMISE SIGNS OR SIGNS IN THE PUBLIC RIGHT-OF-WAY ARE ALLOWED. FASTENING OR ATTACHING ANY ROPE, SIGNS, BANNERS, FLIERS OR OTHER OBJECTS TO ANY TREE, SHRUB, OR PARK FEATURE INCLUDING LIGHT POLES ON ANY TOWN OF SULLIVAN'S ISLAND PROPERTY IS STRICTLY PROHIBITED.**

8. TENTS, INFLATABLES, RIDES

Will tents or canopies be used during the Special Event? Yes \_\_\_\_\_ No

If yes, list number, types and sizes of tents/canopies: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Pavement Holes/Marring:** Drilling into pavement (parking areas, streets, sidewalks, curbs, etc.) is strictly prohibited. All anchoring of tents must be accomplished with weights such as sandbags, concrete or water-filled barrels,

- a) Will generators be used: Yes  No \_\_\_\_\_ *Yes, on BEACH 8:00 to 9:30 PM.*
- b) Will power source be needed: Yes \_\_\_\_\_ No
- c) Will inflatables (jump castles, etc.), mechanical rides or other attractions be used during the Special Event: Yes \_\_\_\_\_ No

If yes, list number, type, size, square footage, location and, if drawing power from a Town source, indicated number of amps needed to operate (attach separate page if necessary): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

If contracting with a rental company for inflatables, indicate company name and address:

N/A

Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_

*If the event is to be held on Town property: Applicants contracting with amusement companies are required to provide the Town of Sullivan's Island with a certificate of insurance, naming the applicant and the Town of Sullivan's Island as additional insured on general liability declaration.*

#### 9. PORTABLE RESTROOMS

Portable restroom facilities must be provided unless documentation is submitted that there are sufficient number of public restroom facilities which are ADA accessible that will be available to attendees during the Special Event. The Town may determine that total number of required restroom facilities at a Special Event on a case-by-case basis.

Do you plan to provide portable restroom facilities at your Special Event?

Yes \_\_\_\_\_ No

If yes, how many? \_\_\_\_\_ Number of ADA Accessible portable restrooms: \_\_\_\_\_

Company providing restrooms: \_\_\_\_\_

Contact person on day of event: Name \_\_\_\_\_ Telephone \_\_\_\_\_

Equipment Setup: Date \_\_\_\_\_ Time \_\_\_\_\_

Equipment Pickup: Date \_\_\_\_\_ Time \_\_\_\_\_

If no toilets will be provided, please explain: TOILET FACILITIES AVAILABLE

IN SUNASE PRESBYTERIAN CHURCH

All toilets, handwash and grease must be removed from Town property within 24 hours. If the event is on Saturday evening, items can remain until 10:00 am Monday unless there is an event scheduled for that Sunday.

10. AMPLIFIED SOUND, STAGES

Section 14-15 and 14-16 of the Town of Sullivan's Island Code of Ordinances restrict the volume of sound and/or music.

Will the Special Event have amplified music or sound? Yes  No

Name of company: CONFEDERATE HERITAGE TRUST

Contact person on the day of event: FRED LATOR Cell number: 270-3516

Are there any musical entertainment features related to your event? Yes  No

If yes, briefly describe music and, if applicable, attach schedule of any music or entertainment proposed to occur: AMPLIFIER FOR MEMORIAL SERVICES ON BEACH.

Number of stages: 0 Number of bands: 0

Start time: 8:00 PM Finish time: 8:30 PM.

11. SAFETY AND SECURITY (CIRCLE TYPES OF SECURITY NEEDED):

- Beer/Alcohol Security    Stage Security    Event Area Security
- Road Closure Security    Gate Security    Money Handling Security

Overnight Security From \_\_\_\_: \_\_\_\_; \_\_\_\_: \_\_\_\_

Applicant may be required to hire internal security for internal and on-site matter. The Town reserves the right to have additional sworn officers present to provide security that ensures public safety. Additional law enforcement manpower required shall be determined by the Chief of Police and charged to the applicant.

ROAD CLOSURE AS IN PAST YEARS. CLOSE MIDDLE ST AT BEECH INLET AS WE CROSS ROAD 8:00 AND 8:30.

POLICE HAVE IN PAST DRIVEN BEHIND MARCHERS.

**12. PUBLIC SAFETY ISSUES**

**a) Crisis Management Contact Information**

Each Special Event is required to submit 24-hour emergency contact information for primary contacts to the Town of Sullivan's Police and Fire Departments.

- Primary Contact Name: FRED TETOR
- Address: 1324 EREKMAN DR, MT. AEA, 29464
- Telephone: 884-7269 Cell Phone: 270-3316

**b) Fire Safety Information**

*Fire hydrants cannot be blocked during any Special Event.*

Will the Special Event have any hazardous or flammable materials, such as propane, butane, gasoline, diesel tanks, portable generators or helium tanks?

Yes \_\_\_\_\_ No

If yes, describe: \_\_\_\_\_

Please note:

- All tanks must be secured in a manner to prevent accidentally being knocked over.
- All helium tanks not being used shall have their caps in place.
- For each cooking location, the Town requires a K Type fire extinguisher.

13. EMERGENCY MEDICAL SERVICES

Will first aid staffing/equipment be provided during the Special Event? Yes \_\_\_ No

If yes, emergency service provider name: \_\_\_\_\_

Telephone number: \_\_\_\_\_ Alternate number: \_\_\_\_\_

Site location: \_\_\_\_\_

Times of operation: \_\_\_\_\_

Note: This type of support will be mandated on a case-by-case basis.

14. TRAFFIC CONTROL PLAN

Circle the type of event:

Run/Walk  MARCH Bike or Wheeled Race Parade Bike Tour

Other: STREET CROSSING & SOLDIERS MARCH

Start Location: Middle St. Finish Location: BREECH INLET

Estimated number of Participants: 75 Estimated number of Vehicles: 0

On-street spaces available? Yes \_\_\_ Number of Spaces \_\_\_ No \_\_\_

Off-street spaces available? Yes  Number of Spaces 75 No \_\_\_ CHURCH PARKING LOT

Please provide a Traffic Control Plan to be approved by the Town of Sullivan's Island Police Department. Include the information below as well as any additional information that may apply to the event:

- The proposed route to be traveled, including the starting and finishing points. Also, clarify the direction the event will move.
- A routing plan for traffic, which includes roads requesting to be closed to vehicular and other traffic during the event. Include contact arrangements/plan to be resolve potential conflicts with people trying to access residences, businesses,

places of worship, and public facilities, or other situations that will be affected by the event.

- Proposed locations for barricades, signs, volunteers, and Police. This portion of your Traffic Control Plan with the assistance of the town of Sullivan's Island Police Department will be reviewed for approval after initial submission of the application. The Police Department will determine the timeline for closure of all venues.
- A minimum of a 10-foot wide emergency access lane is required throughout the event site. Therefore, no permanent structures or fixed objects may be erected along this route.
- The event must maintain pedestrian access on the public sidewalks.

**Road Closure Schedule**

Will the event require road closures and/or barricades? Yes  No   
If yes, please complete the road closure schedule below.

Does the event restrict access to any private or public parking lots? Yes  No   
If yes, attach a signed letter of notification to all impacted parties before the special event permit will be issued.

**Road Closures and/or Barricaded Streets:**

Street Name	From/To (Intersections)	Date	Time
MIDDLE ST		2/17/14	ABOUT 1:45PM.
CROSSING PARTICIPANTS TO AND FROM			
BEACH AND SUNRISE CHURCH			

The Town of Sullivan's Island Police Department has final discretion over the Traffic Control Plan, including but not limited to the placement and number of all barricades, signs, meter bags, volunteer and Police locations. The Town will attempt to accommodate barricade needs but the applicant is ultimately responsible to secure the SCDOT required barricades and signage.

15. TRASH, GREASE AND RECYCLING REMOVAL PLAN

a) What is your detailed cleanup plan for the event (attached additional sheet if required)? \_\_\_\_\_

PICKING UP PAPER FROM RIFLE BLANKS  
AND THE FOIL FROM CANNON BLANKS

b) Do you have a sanitation and recycling removal plan? Yes \_\_\_\_\_ No   
If yes, please describe. \_\_\_\_\_

N/A

c) Will the event need a street sweeper prior to the event or at conclusion of the event? Yes \_\_\_\_\_ No

d) Will the event require grease disposal? Yes \_\_\_\_\_ No   
*No grease may be poured on grass, hardscapes or in stormwater drains.*

e) What will grease be stored in during the event? N/A

f) Company picking up grease from event: N/A

Contact name/number: \_\_\_\_\_

All grease and grease containers must be removed from the site within 24 hours.  
If the event is on Saturday evening items can remain until 10:00 am Monday  
unless an event is scheduled for Sunday.

Applicants are responsible for cleaning and restoring the site after the Special Event. Cleanup should begin within one hour after the Special Event is concluded and continue until completed. Site must be cleared within 24 hours of the conclusion of the Special Event. *The cost of any Town of Sullivan's Island employee overtime incurred because of an applicant's failure to clean and restore the site following the Special Event will be borne by the applicant.*

16. VENDORS (Anyone serving, selling, sampling or displaying food, beverages, merchandise or providing services).

a) Does the Special Event include retail or food vendors? Yes \_\_\_\_\_ No

Applicant shall attach a detailed list of all vendors attending the event with this form. Include business type(s) and required license for each vendor. If food related, include cooking method and food/cooking oil disposal method details. All vendors must be notified of license and permit requirements for the day of the event.

- Section 10-1 of the Town of Sullivan's Island Code of Ordinances requires "Every person engaged or intending to engage in any calling, business, occupation or profession listed in the rate classification index portion of this ordinance, in whole or in part, within the limits of the Town of Sullivan's Island, South Carolina, is required to pay an annual license fee and obtain a business license as herein provided". Such licenses are based on gross income pursuant to SC Law. For business license contact Town Hall at 843-883-3198.
- Persons selling products are also required to have a SC Retail Sales Tax license. For SC Retail License questions call the SC Department of Revenue at 843-852-3600.
- Sale of alcoholic beverages requires an ABL-900 Temporary License from the SC Department of Revenue's Alcoholic Licensing Beverage Division. Serving alcoholic beverages may require this same license. Go to [www.sctax.org](http://www.sctax.org) select *Beer-Liquor-Wine-Bingo* > *Forms* > *Alcohol Beverage Licensing*, then scroll to *ABL-900*. For Alcoholic Licensing questions, call 843-852-3600 or 803-898-5864.
- Preparation and sale of food requires a Food Service Permit from the SC Department of Health and Environmental Control. Go to [www.scdhec.gov](http://www.scdhec.gov), select Food Service under Permits, Licenses & Certification or telephone 843-202-7020. **Note: For each cooking location, the Town requires a K Type Fire Extinguisher.**

**17. ALCOHOL PLAN**

a) Will alcoholic beverages be served without charge? Yes \_\_\_\_\_ No

b) Will alcoholic beverages be sold? Yes \_\_\_\_\_ No

c) If yes, check applicable: Liquor \_\_\_\_\_ Draft Beer \_\_\_\_\_ Can Beer \_\_\_\_\_

Wine \_\_\_\_\_

*No ALCOHOL*

d) Who will serve alcohol?

Self-Serve \_\_\_\_\_ Volunteers \_\_\_\_\_ Caterer (Name) \_\_\_\_\_ Staff \_\_\_\_\_

Licensed Bartenders \_\_\_\_\_ Other (Describe) N/A

**Designated areas where alcohol will be served and consumed must clearly be indicated on the attached site plan.**

e) Times for alcohol to be served

Start: N/A Finish: \_\_\_\_\_ N/A: \_\_\_\_\_

**THE FOLLOWING CONTROLS MUST BE FOLLOWED AT SPECIAL EVENTS SERVING ALCOHOL:**

- The Special Event sponsor shall be required to establish a controlled entrance and exit location by posting 11" x 17" signage stating that alcoholic beverages are prohibited beyond the permitted area with refuse containers adjacent to the signage. As required by the Chief of Police or his designee, a controlled area for serving and consuming alcohol may be required.
- No more than 2 alcoholic beverages shall be served to any person at any one time.
- No alcoholic beverages shall be served to any person unless such person has been issued a wristband by the Special Event sponsor indicating that the person has shown valid proof of being at least 21 years of age.
- No alcohol shall be served to Special Event attendees that are visibly intoxicated.

- The Special Event applicant and invitees shall be in compliance with all other applicable federal, state and local statutes, ordinances, rules, regulations, licenses and permits, including permits required by the South Carolina Department of Revenue.
- No outside alcohol shall be permitted within the controlled area.
- Where alcohol is going to be served inside the park/facility, no tategate party activity will be permitted at the conclusion of the event in the venue parking lot(s).

### 18. INSURANCE REQUIREMENTS

a) **General Liability Insurance:** Applicant must submit a Certificate of Insurance providing proof of a commercial general liability insurance policy or its equivalent, written on an occurrence basis for bodily injury, personal injury, property damage and product liability, with a minimum of one million dollar (\$1,000,000) per occurrence naming the Town of Sullivan's Island as additional insured.

- Has a General Liability Insurance policy listing the Town as additional insured been secured? Yes  No

b) **Liquor Legal Liability Insurance:** If the Applicant intends to serve or sell alcoholic beverages at a Special Event, liquor legal liability coverage must be purchased. The liquor legal liability insurance can be endorsed in the general liability insurance policy or purchased separately naming the Town of Sullivan's Island as additional insured. The minimum limit of liability per claim and aggregate is one million dollars (\$1,000,000).

- Has the Liquor Legal Liability Insurance listing the Town as additional insured been secured? Yes  No

The Applicant shall submit Certificate(s) of Insurance verifying the above minimum coverage(s) and specifically identifying the Town of Sullivan's Island as additional insured. The Town of Sullivan's Island does not sell insurance. However, this type of insurance policy may be acquired from most private insurance carriers. A permit will not be issued if the Town has not received the required insurance certificate(s) prior to the Special Event.

NO ALCOHOL TO BE SERVED

19. **HOLD HARMLESS CLAUSE:** The Applicant hereby shall assume all risks incident to or in connection with the Special Event Permit and shall be solely responsible for damage or injury, of whatever kind or nature, to person or property, directly or indirectly arising out of or in connection with the Special Event Permit. Applicant hereby expressly agrees to defend and hold the Town of Sullivan's Island harmless from any penalties for violation of law, ordinance, or regulation affecting its activity and from any and all claims, suits, losses, damages, judgments, or injuries directly or indirectly arising out of or in connection with the Special Event Permit or resulting from the negligence or intentional act or omission of applicant and/or its officers, agents and employees.

Applicant Signature: Frederick A. Tetor III Date: 12/5/2013

Print Applicant Name: FREDERICK A. TETOR III

Applicant Contact Number: 270-3316

Property Owner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Property Owner's Name: Town of SULLIVAN'S ISLAND

Owner Contact Number: \_\_\_\_\_



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/5/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> C. T. Lowndes - Summerville Office 136 S. Main St.  Summerville SC 29483		<b>CONTACT NAME:</b> Denise Perkins, CISR, CIC <b>PHONE (A/C No. Ext):</b> (843) 875-2300 <b>FAX (A/C No.):</b> (843) 875-2691 <b>E-MAIL ADDRESS:</b> dperkins@ctlowndes.com															
<b>INSURED</b> Confederate Heritage Trust Inc 1130 John Rutledge Ave  Hanahan SC 29410		<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Essex Ins - All Risk</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Essex Ins - All Risk		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #																
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INSURER B:																	
INSURER C:																	
INSURER D:																	
INSURER E:																	
INSURER F:																	

**COVERAGES** CERTIFICATE NUMBER: 13/14 Master 12/5/13 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X	3DQ1827	11/11/2013	11/11/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			NO COVERAGE PROVIDED		
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE  DED RETENTION \$					NO COVERAGE PROVIDED  EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			NO COVERAGE PROVIDED  WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
						NO COVERAGE PROVIDED

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Those usual to the insureds operation. Certificate holder is additional insured in regards to General Liability coverages.

<b>CERTIFICATE HOLDER</b> (843) 863-3009      Ldarrow@sullivansisland-sc  Town of Sullivan's Island 2050 Middle Street Sullivan Island, SC 29482	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  P Melfi, AIAM, CISR/K <i>Revie Melfi</i>
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A-23

## Lisa Darrow

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**From:** Lisa Darrow <ldarrow@sullivansisland-sc.com>  
**Sent:** Tuesday, December 17, 2013 10:20 AM  
**To:** Andy Benke; Chief Stith; Chief Howard  
**Subject:** 2014 Special Event Request: Hunley Ceremony (2/17/2014)  
**Attachments:** 2014 Special Event APP- Hunley Memorial Ceremony 02-17-2013 (12-16-2013).pdf

**Importance:** High

Andy & Chiefs:

Received Confederate Heritage Trust request for 2014 Hunley Memorial – Tuesday, Feb 17, 2014 (4:30PM-9PM). I reviewed with Mr. Teter the restrictions from last year – reduced cannon charge and his group mailing event notice to residents. Thanks for feedback on application (attached) – note COI included.

Andy – will this go through staff level approval or get Council approval? Looking at timeline to give Mr. Teter the resident addresses should event get approved.

Lisa

**LAND USE AND NATURAL RESOURCES  
COUNCIL WORKSHOP**

**January 06, 2014**

**Chairman Pat O'Neil**

**Members Mike Perkis and Jerry Kaynard**

All matters relating to the zoning and building ordinances and their implementation, and natural resources including Town-owned land.

**Monthly Zoning Report Presented by Mr. Henderson**

**Monthly Boards and Commission Reports Attached**

**I. Matters for Action by Council**

No Action Items

**II. Matters for Discussion by Council**

1. Biggert Waters 2012 -- Update
2. Bluestein et al. v. Town of Sullivan's Island -- Update Seconded Amended Complaint

**III. New Matters Presented to Council**

1. Urban Greenbelt Nature Trail Phase II -- Update by Jeff Jackson on Phase II design.

**IV. Matters Pending Further Action by Council**

No pending matters at this time.

**LAND USE AND NATURAL RESOURCES COMMITTEE**  
**BOARD AND COMMISSION ACTION SUMMARY**  
**FOR DECEMBER 2013**

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Date: December 23, 2013  
From: Building Department  
Prepared By: Joe Henderson, Zoning Administrator  
Prepared For: Land Use and Natural Resources Committee  
Regarding: Board and Commission Agenda Items

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**PLANNING COMMISSION: DECEMBER 11, 2013**

TEXT AMENDMENTS

A. TEXT AMENDMENTS

1. **Deferred for Revisions- Cafés and Food Service Establishments**: Review of text amendments that would allow café uses and define other food service establishments within the Community Commercial Zoning District. Proposed, are Zoning Ordinance text amendments to Section 21-203, "Definitions"; Section 21-50.A.(1)(B), "Permitted Uses"; Section 21-50.B. (1), "Conditional Uses"; Section 21-50.C. (1), "Special Exceptions"; Section 21-50.D. (1) "Prohibited Uses."

B. ITEMS FOR CONSIDERATION

1. **Continued- Bike Path and Mashwalk at Patriot Street**: Planning Commission requests to hold a discussion pertaining to the feasibility of constructing a bike path or mashwalk that would provide pedestrian access from Ben Sawyer Boulevard to the Patriot Street termination.

**BOARD OF ZONING APPEALS: DECEMBER 12, 2013**

NO MEETING HELD

**DESIGN REVIEW BOARD: DECEMBER 11, 2013**

A. CERTIFICATES OF APPROPRIATENESS – HISTORIC PROPERTIES

1. **Approved- Olive Branch Restaurant**: Ilderton Contractors, applicants, request approval of roof design modifications at 2063 Middle Street. (TMS# 529-09-00-125)
2. **Approved- 2830 Middle Street** : Heather Wilson, applicant, requests approval to conduct a historic restoration of front façade and rear façade bedroom addition to a Sullivan's Island Landmark. (TMS# 529-07-00-071)
3. **Approved- 2061 Pettigrew Street**: Joe Tucker Architectural Group, applicants, request approval of elevation modifications to a previously approved Certificate of Appropriateness issued at 2061 Pettigrew Street. (TMS# 529-07-00-054)

B. CERTIFICATES OF APPROPRIATENESS – NON HISTORIC PROPERTIES

1. **Approved-** 813 Middle Street: Herlong and Associates, applicants, request final design approval for a new single-family detached home with detached accessory structure. Relief from the minimum standards is requested for principal building square footage, principal building coverage and building foundation height. (TMS# 523-06-00-076)
2. **Approved with conditions-** 2623 Bayonne Avenue: KDS, LLC, applicants, request final design approval for modifications proposed to an existing single-family home. Relief from the minimum standards is requested for the second story side setback, principal building square footage, and the principal building side façade. (TMS# 529-10-00-081)
3. **Approved-** 2850 Brownell Avenue: The Middleton Group, applicants, request conceptual design approval for a single-family detached home. Relief from the minimum standards is requested for principal building front façade. (TMS# 529-11-00-097)
4. **Approved-** 2619 Bayonne Street: Beau Clowney Design, applicants, request conceptual design approval for a new single-family detached home. Relief from the minimum standards is requested for the side setback and principal building square footage. (TMS# 529-10-00-082)

**TREE COMMISSION: DECEMBER 22, 2013**

NO MEETING HELD

## Andy Benke

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**From:** Andy Benke  
**Sent:** Tuesday, December 31, 2013 12:53 PM  
**To:** 'Chauncey Clark'; 'Hartley Cooper'; 'Jerry Kaynard'; M Watson; 'Mayor Mike Perkis'; oneilp; 'Susan Middaugh'  
**Cc:** Larry Dodds (ldodds@doddsandhennessy.com); derk@bradyhair.com; brady@bradyhair.com  
**Subject:** Bluestein v SI - Additional Depositions

Good afternoon Council,

Below please find a memorandum from Attorney Van Raalte copied and emailed for your guidance. A hard copy has been placed in your mailbox in Town Hall.

### Begin memorandum:

To: Mayor Perkis  
Sullivan's Island Town Council  
From: Derk Van Raalte  
Brady Hair  
Date: December 31, 2013  
Subj: Accreted Land update – Additional Discovery

**Attorney Client Privilege**

Plaintiffs' Counsel Bobby Hood recently notified us that he intends to take additional witness depositions in January 2014. Plaintiffs have indicated that each of the depositions will likely last less than an hour. The witnesses identified by the Plaintiffs are:

Mayor Perkis  
Councilman Kaynard  
Councilwoman Watson  
Andy Benke  
Ellen Miller  
Carl Smith  
Everett Presson  
Buddy Howle

We will be reaching out to each of the people on this list shortly after the New Year in order to answer any possible questions and facilitate scheduling. Additionally, Brady and I are happy to answer any questions that you may have, though substantively nothing has changed since Brady's last appearance before Council. We can be reached at 843-572-8700 (Brady) or 843-200-9344 (Derk) should the need arise.

cc: Larry Dodds, Esquire  
Andy Benke

## END MEMORANDUM

Regards,  
AB

### **Andy Benke**

**Town Administrator**

**Town of Sullivan's Island**

Post Office Box 427

Sullivan's Island, SC 29482

Direct Telephone: 843-883-5726

Mobile Telephone: 843-568-8740

Facsimile: 843-883-3009

Emergency: 9-1-1

Police and Fire Dispatcher: 843-883-3931

Email address: [abenke@sullivansisland-sc.com](mailto:abenke@sullivansisland-sc.com)

Web address: [www.sullivansisland-sc.com](http://www.sullivansisland-sc.com)

 Think Green - please don't print this e-mail unless needed.

**CONFIDENTIALITY NOTICE:** This transmission is intended only for the use of the individual or entity to which it is addressed and may contain information which is privileged and confidential. If the reader of this message is not the intended recipient, you are hereby notified that any disclosure, distribution, or copying of this information is strictly prohibited. If you have received this transmission in error, please notify the sender by calling (843) 883-5726.

LUNR-4

# **PUBLIC FACILITIES COUNCIL WORKSHOP**

**January 06, 2014**

**Chairwoman Hartley Cooper  
Members Pat O'Neil and Chauncey Clark**

All matters relating to construction, maintenance and improvements of streets, beach paths and Town-owned buildings; sanitation services including trash and garbage; stormwater management; and energy and resource conservation programs.

## **Monthly Construction Report Presented by Mr. Robinson.**

- I. Matters for Action by Council**
  
- II. Matters for Discussion by Council**
  - 1. Construction Manager at Risk RFQ – Council continues review of candidates for Construction Manager at Risk in Town Hall, Police Station and Park Improvement Project.
  
- III. New Matters Presented to Council**
  
- IV. Matters Pending Further Action by Council**
  - 1. Battery Logan Structure and Property – General discussion of vegetation growth and maintenance of the structure and property at Battery Logan.

**BUILDING/ BUSINESS LICENSE REPORT**

**December 2013**

				<b>Fiscal</b>	<b>Previous</b>
	<b>Dec. 2013</b>	<b>Nov. 2013</b>	<b>Dec. 2012</b>	<b>Year to date</b>	<b>Year to date</b>
<b>TOTAL PERMITS ISSUED</b>	37	25	34	204	153
<b>TOTAL C.O. ISSUED</b>	2	1	1	10	6
<b>NEW HOME PERMITS</b>	2	2	3	8	11
<b>COST OF CONSTRUCTION</b>	990,826	2,894,286	4,984,509	10,804,662	14,610,663
<b>PERMIT FEES COLLECTED</b>	12,576.21	12,576.21	22,450.00	167,234.82	113,545.81
<b>Budget amount 2013/2014</b>				245,000.00 68.25%	
<b>DEMOLITIONS/MOVING</b>	0	0	1	2	4
<b>INSPECTIONS</b>	58	58	47	386	262
<b>OTHER SITE VISITS</b>	13	13	31	127	123
<b>BUSINESS LICENSE</b>	15,956.82	36,098.96	10,798.15	214,940.02	97,598.00
<b>Budget amount 2013/2014</b>				1,002,500.00	

PF-1

TOWN OF SULLIVAN'S ISLAND

FY 2013-2014

CONSTRUCTION PERMIT REPORT BY PERMIT NUMBER

<u>PERMIT NO</u>	<u>LOCATION</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
2826	2618 MIDDLE ST	RESIDENTIAL	11/12/2013	12/03/2013	11/12/2014	
TYPE OF CONSTRUCTION: ALTERATION		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: DOUG & MISSY SMITH			TOTAL PAID:		0.00	
TAX MAP PARCEL #: 5290600003			TOTAL VALUE:		370,000.00	
ZONING DISTRICT:			TOTAL FEE:		0.00	
CONTRACTOR:						
NOTES: SEE HOUSE FILE						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		370,000.00	
			FEES CHARGED:		0.00	
			FEES PAID:		0.00	

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2842	2063 MIDDLE	COMMERCIAL	11/22/2013	12/04/2013	11/22/2014	
TYPE OF CONSTRUCTION: BUILDING		OCCUPANCY GROUP: ASSEMBY RESTAURANT		STATUS: ISSUED		
OWNER: ATLANTICVILLE			TOTAL PAID:		0.00	
TAX MAP PARCEL #: 5290900125			TOTAL VALUE:		6,965.00	
ZONING DISTRICT:			TOTAL FEE:		0.00	
CONTRACTOR:						
NOTES: Install flooring and apply three coats finish						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		6,965.00	
			FEES CHARGED:		0.00	
			FEES PAID:		0.00	

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2844	2430 JASPER BLVD	RESIDENTIAL	11/25/2013	12/04/2013	11/25/2014	
TYPE OF CONSTRUCTION: ROOF		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: LENORD M BRANCH			TOTAL PAID:		0.00	
TAX MAP PARCEL #: 5290600037			TOTAL VALUE:		12,450.00	
ZONING DISTRICT:			TOTAL FEE:		168.05	
CONTRACTOR: 697 CAHILL CONTRACTING			PHONE: 843-514-7863			
1079 FRENCH QUARTER ST.						
HUGER, SC 29450						
NOTES: Re-roof						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		12,450.00	
			FEES CHARGED:		0.00	
			FEES PAID:		168.05	

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TOWN OF SULLIVAN'S ISLAND

FY 2013-2014

CONSTRUCTION PERMIT REPORT BY PERMIT NUMBER

<u>PERMIT NO</u>	<u>LOCATION</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
2851	1009 MIDDLE ST	RESIDENTIAL	12/02/2013	12/04/2013	12/02/2014	
TYPE OF CONSTRUCTION: ELECTRIC		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: PETER FRANK			TOTAL PAID:		0.00	
TAX MAP PARCEL #: 5230600064			TOTAL VALUE:		8,625.00	
ZONING DISTRICT:			TOTAL FEE:		101.89	
CONTRACTOR: 1349 AMERICAN ELECTRICAL SERVICES INC. 265 STALLVILLE LOOP SUMMERVILLE, SC			PHONE: 843-832-3212			
NOTES: Additional wiring to bring to code						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		8,625.00	
			FEES CHARGED:		0.00	
			FEES PAID:		101.89	

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2852	2618 MIDDLE ST	RESIDENTIAL	12/02/2013	12/04/2013	12/02/2014	12/30/2013
TYPE OF CONSTRUCTION: EXPLORATORY		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: COMPLETED		
OWNER: DOUG & MISSY SMITH			TOTAL PAID:		0.00	
TAX MAP PARCEL #: 5290600003			TOTAL VALUE:		2,000.00	
ZONING DISTRICT:			TOTAL FEE:		92.70	
CONTRACTOR: 3529 MARSH CONTRACTING P.O. BOX 13017 CHARLESTON, SC 29422			PHONE: 912-912-6605			
NOTES: Exploratory						
SUBTOTALS FOR STATUS: STATUS: COMPLETED			NUMBER OF PERMITS:		1	
			VALUATION:		2,000.00	
			FEES CHARGED:		0.00	
			FEES PAID:		92.70	

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TOWN OF SULLIVAN'S ISLAND

FY 2013-2014

CONSTRUCTION PERMIT REPORT BY PERMIT NUMBER

<u>PERMIT NO</u>	<u>LOCATION</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
2853	2866 MARSHALL BLVD	RESIDENTIAL	12/03/2013	12/03/2013	12/03/2014	
TYPE OF CONSTRUCTION: PLUMBING		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: PHYLIS & BEN PEASE			TOTAL PAID:		126.50	
TAX MAP PARCEL #: 5291100086			TOTAL VALUE:		9,600.00	
ZONING DISTRICT:			TOTAL FEE:		126.50	
CONTRACTOR: 3003 RL PLUMBING			PHONE: 843-270-4992			
1416 PAGE TREE LANE						
MT PLEASANT, SC 29464						
NOTES: 20 fixtures						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		9,600.00	
			FEES CHARGED:		126.50	
			FEES PAID:		126.50	

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2854	2320 MIDDLE ST	RESIDENTIAL	12/03/2013	12/03/2013	12/03/2014	
TYPE OF CONSTRUCTION: ROOF		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: PHILIP EDWARD WATERS			TOTAL PAID:		126.95	
TAX MAP PARCEL #: 5290600017			TOTAL VALUE:		7,000.00	
ZONING DISTRICT:			TOTAL FEE:		126.95	
CONTRACTOR: 2616 WADE WINDHAM ROOFING			PHONE: 843-991-3069			
1329 Parkton Road						
Mt. Pleasant, SC 29464						
NOTES: Replace roof with like shingles						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		7,000.00	
			FEES CHARGED:		126.95	
			FEES PAID:		126.95	

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2855	1009 MIDDLE ST	RESIDENTIAL	12/03/2013	12/03/2013	12/03/2014	
TYPE OF CONSTRUCTION: ELECTRIC		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: PETER FRANK			TOTAL PAID:		119.65	
TAX MAP PARCEL #: 5230600064			TOTAL VALUE:		9,000.00	
ZONING DISTRICT:			TOTAL FEE:		119.65	
CONTRACTOR: 1349 AMERICAN ELECTRICAL SERVICES INC.			PHONE: 843-832-3212			
265 STALLVILLE LOOP						
SUMMERVILLE, SC						
NOTES: Add wiring bring up to code						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		9,000.00	
			FEES CHARGED:		119.65	
			FEES PAID:		119.65	

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2856	2917 MIDDLE ST	RESIDENTIAL	12/04/2013	12/04/2013	12/04/2014	
TYPE OF CONSTRUCTION: REPAIR		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: PAUL STEVENSON			TOTAL PAID:		133.80	
TAX MAP PARCEL #: 5291200004			TOTAL VALUE:		7,253.00	
ZONING DISTRICT:			TOTAL FEE:		133.80	
CONTRACTOR: 1525 JOHN GRIFFITH HARDWOOD FLOORING			PHONE: 843-769-4472			
825 SAVANNAH HIGHWAY						
CHARLESTON, SC						
NOTES: New hardwood flooring						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		7,253.00	
			FEES CHARGED:		133.80	
			FEES PAID:		133.80	

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2858	2913 BROWNELL AVE	RESIDENTIAL	12/09/2013	12/09/2013	12/09/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: DAVID S HELLER			TOTAL PAID:		195.00	
TAX MAP PARCEL #: 5291200058			TOTAL VALUE:		19,303.00	
ZONING DISTRICT:			TOTAL FEE:		195.00	
CONTRACTOR: 904 CUSTOM CLIMATE			PHONE: 843-881-3960			
P.O. BOX 2557						
MT. PLEASANT, SC						
NOTES: mechanical 2-3 ton units & duct work						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		19,303.00	
			FEES CHARGED:		195.00	
			FEES PAID:		195.00	

2859	2724 JASPER BLVD	RESIDENTIAL	12/09/2013	12/09/2013	12/09/2014	
TYPE OF CONSTRUCTION: ROOF		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: BACHMAN SMITH			TOTAL PAID:		133.80	
TAX MAP PARCEL #: 5290700022			TOTAL VALUE:		8,000.00	
ZONING DISTRICT:			TOTAL FEE:		133.80	
CONTRACTOR: 2616 WADE WINDHAM ROOFING			PHONE: 843-991-3069			
1329 Parkton Road						
Mt. Pleasant, SC 29464						
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		8,000.00	
			FEES CHARGED:		133.80	
			FEES PAID:		133.80	

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2860	2614 BAYONNE ST	RESIDENTIAL	12/09/2013	12/09/2013	12/09/2014	
TYPE OF CONSTRUCTION: ELECTRIC		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: CINDI & KERRY SOLOMON			TOTAL PAID:		100.21	
TAX MAP PARCEL #: 5291000076			TOTAL VALUE:		26,800.00	
ZONING DISTRICT:			TOTAL FEE:		100.21	
CONTRACTOR: 1165 A M ELECTRIC LLC			PHONE: 843-709-5438			
277 BLUEBIRD TRAIL						
SAINT GEORGE, SC 29477						
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		26,800.00	
			FEES CHARGED:		100.21	
			FEES PAID:		100.21	

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2861	2211 ION	RESIDENTIAL	12/09/2013	12/09/2013	12/09/2014	
TYPE OF CONSTRUCTION: ALTERATION		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: MADELINE MCGEE			TOTAL PAID:		198.02	
TAX MAP PARCEL #:			TOTAL VALUE:		8,125.00	
ZONING DISTRICT:			TOTAL FEE:		198.02	
CONTRACTOR: 1522 DESIGNS, ETC.			PHONE: 843-767-9070			
7946 RIVERBIRCH LANE						
CHARLESTON, SC						
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		8,125.00	
			FEES CHARGED:		198.02	
			FEES PAID:		198.02	

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2862	3020 MIDDLE	RESIDENTIAL	12/09/2013	12/09/2013	12/09/2014	
TYPE OF CONSTRUCTION: SWIMMING POOL		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: MICHAEL BREWER			TOTAL PAID:		298.20	
TAX MAP PARCEL #: 529-08-00-004			TOTAL VALUE:		32,000.00	
ZONING DISTRICT:			TOTAL FEE:		298.20	
CONTRACTOR: 3554 AQUATIC SETTINGS			PHONE:			
1440 BEN SAWYER BLVD						
MT PLEASANT, SC 29464						
NOTES: swimming pool						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		32,000.00	
			FEES CHARGED:		298.20	
			FEES PAID:		298.20	

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2863	2866 MARSHALL BLVD	RESIDENTIAL	12/10/2013	12/10/2013	12/10/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: PHYLIS & BEN PEASE			TOTAL PAID:		92.25	
TAX MAP PARCEL #: 5291100086			TOTAL VALUE:		5,000.00	
ZONING DISTRICT:			TOTAL FEE:		92.25	
CONTRACTOR: 3555 COASTAL GAS & HVAC			PHONE: 843-469-1537			
302 HARBOR POINTE DR. UNIT 4						
MT PLEASANT, SC 29464						
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		5,000.00	
			FEES CHARGED:		92.25	
			FEES PAID:		92.25	

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2864	840 MIDDLE ST	RESIDENTIAL	12/10/2013	12/10/2013	12/10/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: RAYMOND/JANE MCLAUGHLIN			TOTAL PAID:		105.95	
TAX MAP PARCEL #: 5230600034			TOTAL VALUE:		6,063.00	
ZONING DISTRICT:			TOTAL FEE:		105.95	
CONTRACTOR: 172 MYATT & BATES HEATING AND AC 1906 BELGRADE RD. CHARLESTON, SC			PHONE: 843-769-4771			
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		6,063.00	
			FEES CHARGED:		105.95	
			FEES PAID:		105.95	

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2865	2430 MYRTLE AVE	RESIDENTIAL	12/10/2013	12/10/2013	12/10/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: MAARTEN ZONJEE			TOTAL PAID:		119.65	
TAX MAP PARCEL #: 5290600059			TOTAL VALUE:		8,009.26	
ZONING DISTRICT:			TOTAL FEE:		119.65	
CONTRACTOR: 172 MYATT & BATES HEATING AND AC 1906 BELGRADE RD. CHARLESTON, SC			PHONE: 843-769-4771			
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		8,009.26	
			FEES CHARGED:		119.65	
			FEES PAID:		119.65	

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2866	2608 RAVEN DDRIVE	RESIDENTIAL	12/10/2013	12/10/2013	12/10/2014	
TYPE OF CONSTRUCTION: SWIMMING POOL		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: CHRIS & LANE MACAVOY			TOTAL PAID:		547.54	
TAX MAP PARCEL #: 5290600121			TOTAL VALUE:		42,500.00	
ZONING DISTRICT:			TOTAL FEE:		547.54	
CONTRACTOR: 140 AQUA BLUE POOLS			PHONE: 843-767-7665			
7269 PEPPERMILL PKWY						
N. CHARLESTON, SC						
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		42,500.00	
			FEES CHARGED:		547.54	
			FEES PAID:		547.54	

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2867	425 STA 22 ST	RESIDENTIAL	12/10/2013	12/10/2013	12/10/2014	
TYPE OF CONSTRUCTION: DRIVEWAY		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: JERALD SCHEER			TOTAL PAID:		277.65	
TAX MAP PARCEL #: 5290500014			TOTAL VALUE:		28,609.00	
ZONING DISTRICT:			TOTAL FEE:		277.65	
CONTRACTOR: 762 PAVERSCAPE			PHONE: 843-442-9842			
P.O. BOX 2369						
MT. PLEASANT, SC						
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		28,609.00	
			FEES CHARGED:		277.65	
			FEES PAID:		277.65	

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2868	2624 GOLDBUG AVE	RESIDENTIAL	12/10/2013	12/10/2013	12/10/2014	
TYPE OF CONSTRUCTION: ELECTRIC		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: ALICE & RUSTY KENDALL			TOTAL PAID:		184.00	
TAX MAP PARCEL #: 5290600089			TOTAL VALUE:		15,000.00	
ZONING DISTRICT:			TOTAL FEE:		184.00	
CONTRACTOR: 3556 CMG ELECTRIC LLC			PHONE: 843-408-9589			
1307 TEAL AVENUE						
CHARLESTON, SC 29412						
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		15,000.00	
			FEES CHARGED:		184.00	
			FEES PAID:		184.00	

2869	920 MIDDLE ST	RESIDENTIAL	12/10/2013	12/10/2013	12/10/2014	
TYPE OF CONSTRUCTION: ACCESSORY		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: BRIAN HARVIN			TOTAL PAID:		0.00	
TAX MAP PARCEL #: 5230600018			TOTAL VALUE:		3,000.00	
ZONING DISTRICT:			TOTAL FEE:		136.34	
CONTRACTOR: 49 DIAMENT BUILDING LLC			PHONE: 843-991-5531			
461 C FLEMING RD						
CHARLESTON, SC 29412						
NOTES: FENCE						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		3,000.00	
			FEES CHARGED:		0.00	
			FEES PAID:		136.34	

2870	1411 THOMOPSON	RESIDENTIAL	12/11/2013	12/11/2013	12/11/2014	
TYPE OF CONSTRUCTION: DRIVEWAY		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: RHONDA MARLENE SANDERS			TOTAL PAID:		85.85	
TAX MAP PARCEL #:			TOTAL VALUE:		900.00	
ZONING DISTRICT:			TOTAL FEE:		85.85	
CONTRACTOR:						
NOTES: DRIVEWAY						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		900.00	
			FEES CHARGED:		85.85	
			FEES PAID:		85.85	

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2871	3020 MIDDLE	RESIDENTIAL	12/11/2013	12/11/2013	12/11/2014	
TYPE OF CONSTRUCTION: PLUMBING		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: GRAY WADE I LLC			TOTAL PAID:		106.75	
TAX MAP PARCEL #: 529-08-00-004			TOTAL VALUE:		9,500.00	
ZONING DISTRICT:			TOTAL FEE:		106.75	
CONTRACTOR: 2335 BOLDS PLUMBING 641 RIVERLAND DR CHARLESTON, SC 29412			PHONE: 843-817-1351			
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		9,500.00	
			FEES CHARGED:		106.75	
			FEES PAID:		106.75	

2872	2924 MIDDLE ST	RESIDENTIAL	12/12/2013	12/12/2013	12/12/2014	
TYPE OF CONSTRUCTION: ELECTRIC		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: GARY R VISSER			TOTAL PAID:		100.00	
TAX MAP PARCEL #: 5290700080			TOTAL VALUE:		1,400.00	
ZONING DISTRICT:			TOTAL FEE:		100.00	
CONTRACTOR: 3303 BLUE WATER ELECTRIC 4287 JACOBS POINT COURT RAVENEL, SC 29470			PHONE: 843-345-4995			
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		1,400.00	
			FEES CHARGED:		100.00	
			FEES PAID:		100.00	

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2873	2866 MARSHALL BLVD	RESIDENTIAL	12/13/2013	12/13/2013	12/13/2014	
TYPE OF CONSTRUCTION: ELECTRIC		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: PHYLIS & BEN PEASE			TOTAL PAID:		100.00	
TAX MAP PARCEL #: 5291100086			TOTAL VALUE:		12,500.00	
ZONING DISTRICT:			TOTAL FEE:		100.00	
CONTRACTOR: 2764 ALLEGOOD ELECTRIC LLC			PHONE: 843-270-9042			
928 LEONARD DRIVE						
JOHNS ISLAND, SC 29455						
NOTES: ADDITIONAL WIRING						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		12,500.00	
			FEES CHARGED:		100.00	
			FEES PAID:		100.00	

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2874	3020 MIDDLE	RESIDENTIAL	12/13/2013	12/13/2013	12/13/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: GRAY WADE 1 LLC			TOTAL PAID:		167.60	
TAX MAP PARCEL #: 529-08-00-004			TOTAL VALUE:		16,000.00	
ZONING DISTRICT:			TOTAL FEE:		167.60	
CONTRACTOR: 2953 SOUTHERN COMFORT			PHONE: 843-343-2956			
5030 Lancaster St.						
North Charleston, SC 29405						
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		16,000.00	
			FEES CHARGED:		167.60	
			FEES PAID:		167.60	

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2875	1740 THOMPSON	RESIDENTIAL	12/13/2013	12/13/2013	12/13/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: BEVERLY BOHAN			TOTAL PAID:		195.00	
TAX MAP PARCEL #: 523-08-00-076			TOTAL VALUE:		19,829.00	
ZONING DISTRICT:			TOTAL FEE:		195.00	
CONTRACTOR: 23 AC HEATING & AIR CONDITIONING			PHONE: 843-556-7641			
1943 BELGRADE AVE.						
CHARLESTON, SC 29407						
NOTES: Install two systems						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		19,829.00	
			FEES CHARGED:		195.00	
			FEES PAID:		195.00	

2876	801 STAR OF THE WEST	RESIDENTIAL	12/13/2013	12/13/2013	12/13/2014	
TYPE OF CONSTRUCTION: TREE		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: BEN & KELLY NAVARRO			TOTAL PAID:		350.00	
TAX MAP PARCEL #: 5230600041			TOTAL VALUE:		0.00	
ZONING DISTRICT:			TOTAL FEE:		350.00	
CONTRACTOR: 2821 MEADORS CONSTRUCTION			PHONE: 843-723-8585			
P.O. BOX 21758						
CHARLESTON, SC 29413						
NOTES: REMOVAL OF 14 TREES - HAVE MITIGATION CHECK						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		0.00	
			FEES CHARGED:		350.00	
			FEES PAID:		350.00	

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2877	2614 BAYONNE ST	RESIDENTIAL	12/16/2013	12/16/2013	12/16/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: CINDI & KERRY SOLOMON			TOTAL PAID:		201.85	
TAX MAP PARCEL #: 5291000076			TOTAL VALUE:		20,213.00	
ZONING DISTRICT:			TOTAL FEE:		201.85	
CONTRACTOR: 904 CUSTOM CLIMATE			PHONE: 843-881-3960			
P.O. BOX 2557						
MT. PLEASANT, SC						
NOTES: ductless system - duct modifications- 2 ton & 3 ton unit						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		20,213.00	
			FEES CHARGED:		201.85	
			FEES PAID:		201.85	

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2878	3020 MIDDLE	RESIDENTIAL	12/16/2013	12/16/2013	12/16/2014	
TYPE OF CONSTRUCTION: ELECTRIC		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: GRAY WADE I LLC			TOTAL PAID:		184.00	
TAX MAP PARCEL #: 529-08-00-004			TOTAL VALUE:		18,500.00	
ZONING DISTRICT:			TOTAL FEE:		184.00	
CONTRACTOR: 1188 CHARLESTON ELECTRICAL DESIGN			PHONE: 843-514-7136			
7 OTRANTO CLUB CIRCLE						
HANAHAN, SC 29410						
NOTES: 400 METER - 50 AM PANEL IN GARAGE						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		18,500.00	
			FEES CHARGED:		184.00	
			FEES PAID:		184.00	

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2879	2630 ION AVE	RESIDENTIAL	12/16/2013	12/16/2013	12/16/2014	
TYPE OF CONSTRUCTION: ACCESSORY		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: TIM WATTERSON			TOTAL PAID:		0.00	
TAX MAP PARCEL #: 5291000027			TOTAL VALUE:		75,000.00	
ZONING DISTRICT:			TOTAL FEE:		876.50	
CONTRACTOR: 2741 THE BURTON COMPANY			PHONE: 843-442-5479			
920 MIDDLE STREET						
SULLIVAN'S ISLAND, SC 29482						
NOTES: rebuilding a previously burned garage						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		75,000.00	
			FEES CHARGED:		0.00	
			FEES PAID:		876.50	

2880	2724 JASPER BLVD	RESIDENTIAL	12/17/2013	12/17/2013	12/17/2014	
TYPE OF CONSTRUCTION: TREE		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: BACHMAN SMITH			TOTAL PAID:		50.00	
TAX MAP PARCEL #: 5290700022			TOTAL VALUE:		0.00	
ZONING DISTRICT:			TOTAL FEE:		50.00	
CONTRACTOR:						
NOTES: REMOVAL OF 2 TREES						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		0.00	
			FEES CHARGED:		50.00	
			FEES PAID:		50.00	

2881	2614 GOLDBUG AVE	RESIDENTIAL	12/18/2013	12/18/2013	12/18/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: DARRELL & MICHELLE OWENBY			TOTAL PAID:		153.90	
TAX MAP PARCEL #: 5290600087			TOTAL VALUE:		13,380.00	
ZONING DISTRICT:			TOTAL FEE:		153.90	
CONTRACTOR: 1726 SMITH'S HEATING & AIR			PHONE: 843-552-3772			
4759 FRANCHISE STREET						
CHARLESTON, SC						
NOTES: 3 1/2 ton and 1 1/2 heat pumps						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		13,380.00	
			FEES CHARGED:		153.90	
			FEES PAID:		153.90	

TOWN OF SULLIVAN'S ISLAND

FY 2013-2014

CONSTRUCTION PERMIT REPORT BY PERMIT NUMBER

<u>PERMIT NO</u>	<u>LOCATION</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
2882	1706 POE AVE	RESIDENTIAL	12/18/2013	12/18/2013	12/18/2014	
TYPE OF CONSTRUCTION: REPAIR		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: GORDON L MARTIN			TOTAL PAID:		250.25	
TAX MAP PARCEL #: 5230800005			TOTAL VALUE:		24,198.00	
ZONING DISTRICT:			TOTAL FEE:		250.25	
CONTRACTOR: 1708 ANDY FREE CONSTRUCTION			PHONE: 843-270-6306			
P.O. BOX 286						
ISLE OF PALMS, SC						
NOTES: CRAWL SPACE ENCAPSULATION						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		24,198.00	
			FEES CHARGED:		250.25	
			FEES PAID:		250.25	

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2884	2213C MIDDLE STREET	COMMERCIAL	12/23/2013	12/23/2013	12/23/2014	
TYPE OF CONSTRUCTION: ALTERATION		OCCUPANCY GROUP: BUSINESS OFFICE		STATUS: ISSUED		
OWNER: PATRICK C ILDERTON			TOTAL PAID:		167.18	
TAX MAP PARCEL #: 5290900118			TOTAL VALUE:		6,000.00	
ZONING DISTRICT:			TOTAL FEE:		167.18	
CONTRACTOR: 716 ILDERTON CONTRACTORS			PHONE: 843-883-3708			
P.O. BOX 727						
SULLIVAN'S ISLAND, SC						
NOTES: INTERIOR STAIRS AND INTERIOR REMODELING & DOOR						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		6,000.00	
			FEES CHARGED:		167.18	
			FEES PAID:		167.18	

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TOWN OF SULLIVAN'S ISLAND

FY 2013-2014

CONSTRUCTION PERMIT REPORT BY PERMIT NUMBER

<u>PERMIT NO</u>	<u>LOCATION</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
2885	1740 THOMPSON	RESIDENTIAL	12/27/2013	12/27/2013	12/27/2014	
TYPE OF CONSTRUCTION: ELECTRIC		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: BEVERLY BOHAN			TOTAL PAID:		142.00	
TAX MAP PARCEL #: 523-08-00-076			TOTAL VALUE:		20,000.00	
ZONING DISTRICT:			TOTAL FEE:		142.00	
CONTRACTOR: 1029 SANTEE ELECTRICAL SERVICES,LLC			PHONE: 843-761-8822			
1337 OLD FORT ROAD						
MONCK'S CORNER, SC 29461						
NOTES: 200 AMP						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		20,000.00	
			FEES CHARGED:		142.00	
			FEES PAID:		142.00	

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2886	2614 GOLDBUG AVE	RESIDENTIAL	12/30/2013	12/30/2013	12/30/2014	
TYPE OF CONSTRUCTION: GAS		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: DARRELL & MICHELLE OWENBY			TOTAL PAID:		32.85	
TAX MAP PARCEL #: 5290600087			TOTAL VALUE:		983.50	
ZONING DISTRICT:			TOTAL FEE:		32.85	
CONTRACTOR: 3349 LOWCOUNTRY GAS SYSTEMS LLC			PHONE: 843-442-6717			
36 UNIT E MALANO STREET						
HANHANA, SC 29410						
NOTES: 2 WATER HEATER. COOKSTOVE GRILL, FIREPLACE						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		983.50	
			FEES CHARGED:		32.85	
			FEES PAID:		32.85	

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TOWN OF SULLIVAN'S ISLAND

FY 2013-2014

CONSTRUCTION PERMIT REPORT BY PERMIT NUMBER

<u>PERMIT NO</u>	<u>LOCATION</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
2887	2624 GOLDBUG AVE	RESIDENTIAL	12/30/2013	12/30/2013	12/30/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: ALICE & RUSTY KENDALL			TOTAL PAID:		263.50	
TAX MAP PARCEL #: 5290600089			TOTAL VALUE:		29,470.00	
ZONING DISTRICT:			TOTAL FEE:		263.50	
CONTRACTOR: 1033 ANDERSEN HEATING AND AIR			PHONE: 843-789-3785			
2652 BONDS AVE STE 203						
NORTH CHARLESTON, SC 29405						
NOTES: 3 - 2 TON UNITS						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		29,470.00	
			FEES CHARGED:		263.50	
			FEES PAID:		263.50	

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2888	3310 JASPER BLVD	RESIDENTIAL	12/30/2013	12/30/2013	12/30/2014	
TYPE OF CONSTRUCTION: PLUMBING		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: LISA POLLNER			TOTAL PAID:		202.30	
TAX MAP PARCEL #: 5290800055			TOTAL VALUE:		17,650.00	
ZONING DISTRICT:			TOTAL FEE:		202.30	
CONTRACTOR: 1290 COASTAL PLUMBING & GAS			PHONE: 843-849-7576			
1605 PIN OAK CUT						
MOUNT PLEASANT, SC 29464						
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		17,650.00	
			FEES CHARGED:		202.30	
			FEES PAID:		202.30	

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TOWN OF SULLIVAN'S ISLAND

FY 2013-2014

CONSTRUCTION PERMIT REPORT BY PERMIT NUMBER

<u>PERMIT NO</u>	<u>LOCATION</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
2889	2618 MIDDLE ST	RESIDENTIAL	12/30/2013	12/30/2013	12/30/2014	
TYPE OF CONSTRUCTION: PLUMBING		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: DOUG & MISSY SMITH			TOTAL PAID:		147.50	
TAX MAP PARCEL #: 5290600003			TOTAL VALUE:		10,000.00	
ZONING DISTRICT:			TOTAL FEE:		147.50	
CONTRACTOR: 1290 COASTAL PLUMBING & GAS 1605 PIN OAK CUT MOUNT PLEASANT, SC 29464			PHONE: 843-849-7576			
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		10,000.00	
			FEES CHARGED:		147.50	
			FEES PAID:		147.50	

2890	2618 MIDDLE ST	RESIDENTIAL	12/31/2013	12/31/2013	12/31/2014	
TYPE OF CONSTRUCTION: ELECTRIC		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: DOUG & MISSY SMITH			TOTAL PAID:		100.00	
TAX MAP PARCEL #: 5290600003			TOTAL VALUE:		12,000.00	
ZONING DISTRICT:			TOTAL FEE:		100.00	
CONTRACTOR: 1646 EARTHBOUND ELECTRIC 102 WORLINGHAM COURT GOOSE CREEK, SC 29445			PHONE: 843-303-7358			
NOTES:						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		12,000.00	
			FEES CHARGED:		100.00	
			FEES PAID:		100.00	

TOWN OF SULLIVAN'S ISLAND

FY 2013-2014

CONSTRUCTION PERMIT REPORT BY PERMIT NUMBER

<u>PERMIT NO</u>	<u>LOCATION</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
2891	2856 MARSHALL BLVD	RESIDENTIAL	12/31/2013	12/31/2013	12/31/2014	
TYPE OF CONSTRUCTION: REPAIR		OCCUPANCY GROUP: SINGLE FAMILY		STATUS: ISSUED		
OWNER: DGB HOLDING LLC ( CARTER GRANT)			TOTAL PAID:		407.80	
TAX MAP PARCEL #: 5291100088			TOTAL VALUE:		48,000.00	
ZONING DISTRICT:			TOTAL FEE:		407.80	
CONTRACTOR: 3566 BRUSH & COMPANY 4910 HIGHWAYT 162 HOLLYWOOD, SC 29449			PHONE: 843-607-3942			
NOTES: REPAIR DAMAGED SIDING , ALL ROTTEN WOOD						
SUBTOTALS FOR STATUS: STATUS: ISSUED			NUMBER OF PERMITS:		1	
			VALUATION:		48,000.00	
			FEES CHARGED:		407.80	
			FEES PAID:		407.80	

TOTAL NUMBER OF PERMITS: 42  
 TOTAL VALUATION: 990,825.76  
 TOTAL FEES CHARGED: 7,542.98  
 TOTAL FEES PAID: 6,167.50

1670  
 234.82

TOWN OF SULLIVAN'S ISLAND  
 BUSINESS LICENSE REVENUE REPORT BY BUSINESS NAME

FY 2013-2014

DATE RANGE: 12/01/2013 TO 12/31/2013

BATCH # - 0 to - 0

<u>BUSINESS NAME</u>	<u>ID</u>	<u>DATE</u>	<u>TRANS</u>	<u>AMT</u>	<u>PAY TYPE</u>
A M ELECTRIC LLC	1165	12/09/2013	PAYMEN	177.66	Check
UPDATE NO: 256	LIC: 6011	INIT:	KK	REF: 3137	
ADELE'S POTTERY - SALES	3	12/27/2013	PAYMEN	57.90	Check
	LIC: 6051	INIT:	KK	REF: 1025	
ALLEGOOD ELECTRIC LLC	2764	12/13/2013	PAYMEN	85.54	Check
UPDATE NO: 256	LIC: 6032	INIT:	KK	REF: 6897	
ANDERSEN HEATING AND AIR	1033	12/30/2013	PAYMEN	197.40	Check
	LIC: 6056	INIT:	KK	REF: 1516	
ANDY FREE CONSTRUCTION	1708	12/18/2013	PAYMEN	379.34	Check
UPDATE NO: 257	LIC: 6043	INIT:	KK	REF: 8343	
AQUA BLUE POOLS	140	12/10/2013	PAYMEN	783.02	Check
UPDATE NO: 256	LIC: 6020	INIT:	KK	REF: 71648	
	140	12/10/2013	PAYMEN	296.10	Check
UPDATE NO: 256	LIC: 6021	INIT:	KK	REF: 71648	
BIRD SALES INC	3557	12/10/2013	PAYMEN	418.82	Check
UPDATE NO: 256	LIC: 6018	INIT:	KK	REF: 027991	
BLUE WATER ELECTRIC	3303	12/12/2013	PAYMEN	13.16	Check
UPDATE NO: 256	LIC: 6028	INIT:	KK	REF: 2073	
BMD CONSTRUCTION INC	3353	12/20/2013	PAYMEN	2,158.24	Check
	LIC: 6047	INIT:	KK	REF: 2479	
BOLDS PLUMBING	2335	12/11/2013	PAYMEN	280.64	Check
UPDATE NO: 256	LIC: 6025	INIT:	KK	REF: 1583	
BRUSH & COMPANY	3566	12/31/2013	PAYMEN	530.68	Check
	LIC: 6061	INIT:	KK	REF: 2681	
CAROLINA FOUNDATIONS INC	3562	12/16/2013	PAYMEN	346.44	Check
UPDATE NO: 257	LIC: 6037	INIT:	KK	REF: 1303	
CHARLESTON LANDMARK BUILDERS LI	3460	12/11/2013	PAYMEN	3,158.40	Check
UPDATE NO: 256	LIC: 6023	INIT:	KK	REF: 2759	
CHARLESTON ELECTRICAL DESIGN	1188	12/16/2013	PAYMEN	125.02	Check
UPDATE NO: 257	LIC: 6036	INIT:	KK	REF: 1108	
CMG ELECTRIC LLC	3556	12/10/2013	PAYMEN	313.54	Check
UPDATE NO: 256	LIC: 6017	INIT:	KK	REF: 527	
COASTAL GAS & HVAC	3555	12/10/2013	PAYMEN	247.74	Check
UPDATE NO: 256	LIC: 6014	INIT:	KK	REF: 2047	
COASTAL PLUMBING & GAS	1290	12/30/2013	PAYMEN	118.44	Check
	LIC: 6058	INIT:	KK	REF: 1564	
	1290	12/30/2013	PAYMEN	65.80	Check
	LIC: 6059	INIT:	KK	REF: 15165	
COLINA'S CONTRACTING LLC	2261	12/17/2013	PAYMEN	46.06	Check
UPDATE NO: 257	LIC: 6039	INIT:	KK	REF: 1932	

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TOWN OF SULLIVAN'S ISLAND  
 BUSINESS LICENSE REVENUE REPORT BY BUSINESS NAME

DATE RANGE: 12/01/2013 TO 12/31/2013

BATCH # - 0 to - 0

<u>BUSINESS NAME</u>	<u>ID</u>	<u>DATE</u>	<u>TRANS</u>	<u>AMT</u>	<u>PAY TYPE</u>
CRAVEN AND COMPANY LLC	3104	12/20/2013	PAYMEN	177.66	Check
	LIC: 6046	INIT:	KK	REF: 6744	
CUSTOM CLIMATE	904	12/09/2013	PAYMEN	131.60	Check
UPDATE NO: 256	LIC: 6007	INIT:	KK	REF: 14963	
	904	12/16/2013	PAYMEN	138.18	Check
UPDATE NO: 257	LIC: 6035	INIT:	KK	REF: 14990	
DAVIS TILE	879	12/09/2013	PAYMEN	234.58	Check
UPDATE NO: 256	LIC: 6010	INIT:	KK	REF: 6858	
DESIGNS, ETC.	1522	12/11/2013	PAYMEN	59.22	Check
UPDATE NO: 256	LIC: 6024	INIT:	KK	REF: 2129	
DEW DROP INN	76	12/30/2013	PAYMEN	380.00	Check
	LIC: 6055	INIT:	KK	REF: 705	
DR. DEAN KILPATRICK	68	12/30/2013	PAYMEN	149.80	Check
	LIC: 6054	INIT:	KK	REF: 9542	
E'S TREES	3227	12/30/2013	PAYMEN	144.00	Check
	LIC: 6057	INIT:	KK	REF: 427	
EARTHBOUND ELECTRIC	1646	12/31/2013	PAYMEN	78.96	Check
	LIC: 6060	INIT:	KK	REF: 1902	
ENERGY ONE AMERICA LLC	3029	12/13/2013	PAYMEN	65.80	Check
UPDATE NO: 256	LIC: 6030	INIT:	KK	REF: 9722	
FOAM INSULATION COMPANY, INC.	962	12/17/2013	PAYMEN	59.22	Check
UPDATE NO: 257	LIC: 6040	INIT:	KK	REF: 1178	
LARRY MOORE	3564	12/19/2013	PAYMEN	280.64	Cash
	LIC: 6044	INIT:	KK	REF: CASH	
METAMAR. LLC	2798	12/23/2013	PAYMEN	335.58	Check
	LIC: 6048	INIT:	KK	REF: 1711	
MP CUSTOM TILES & CARPENTRY	3563	12/18/2013	PAYMEN	313.54	Check
UPDATE NO: 257	LIC: 6042	INIT:	KK	REF: 1513	
MYATT & BATES HEATING AND AC	172	12/10/2013	PAYMEN	59.22	Check
UPDATE NO: 256	LIC: 6015	INIT:	KK	REF: 101985	
	172	12/10/2013	PAYMEN	46.06	Check
UPDATE NO: 256	LIC: 6016	INIT:	KK	REF: 101985	
N & K SERVICES, INC.	2521	12/12/2013	PAYMEN	132.00	Check
UPDATE NO: 256	LIC: 6029	INIT:	KK	REF: 7602	
	2521	12/12/2013	PAYMEN	115.74	Cash
UPDATE NO: 256	LIC: 6029	INIT:	KK	REF: CASH	
PALMETTO PILE DRIVING INC.	251	12/17/2013	PAYMEN	872.84	Check
UPDATE NO: 257	LIC: 6038	INIT:	KK	REF: 5794	
PAVERSCAPE	762	12/11/2013	PAYMEN	405.66	Check
UPDATE NO: 256	LIC: 6013	INIT:	KK	REF: 1100	

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<u>BUSINESS NAME</u>	<u>ID</u>	<u>DATE</u>	<u>TRANS</u>	<u>AMT</u>	<u>PAY TYPE</u>
RHONDA M. SANDERS	158	12/31/2013	PAYMEN	535.12	Check
	LIC: 6026	INIT:	KK	REF: 5079	
RICHARD TEZZA TILE LLC	2699	12/12/2013	PAYMEN	280.64	Check
UPDATE NO: 256	LIC: 6027	INIT:	KK	REF: 787	
SANTEE ELECTRICAL SERVICES,LLC	1029	12/27/2013	PAYMEN	131.60	Check
	LIC: 6050	INIT:	KK	REF: 8866	
SCHU-MAN SERVICES	1901	12/30/2013	PAYMEN	228.80	Check
	LIC: 6053	INIT:	KK	REF: 3500	
SMITH'S HEATING & AIR	1726	12/18/2013	PAYMEN	92.12	Check
UPDATE NO: 257	LIC: 6041	INIT:	KK	REF: 18359	
SOUTHERN COMFORT	2953	12/13/2013	PAYMEN	320.12	Check
UPDATE NO: 256	LIC: 6034	INIT:	KK	REF: 1445	
STANLEY FURNITURE COMPANY	3565	12/23/2013	PAYMEN	250.00	Check
	LIC: 6049	INIT:	KK	REF: 5018	
TAILORED CLOSETS	3337	12/10/2013	PAYMEN	85.54	Check
UPDATE NO: 256	LIC: 6022	INIT:	KK	REF: 1937	
WADE WINDHAM ROOFING	2616	12/09/2013	PAYMEN	52.64	Check
UPDATE NO: 256	LIC: 6008	INIT:	KK	REF: 1932	

GRAND TOTAL: 15,956.82

NUMBER OF BUSINESSES: 44

TOTAL CASH: 396.38

TOTAL CHECK: 15,560.44

TOTAL CHARGE: 0.00

# **RECREATION COUNCIL WORKSHOP**

**January 06, 2014**

**Chairwoman Mary Jane Watson  
Members Hartley Cooper and Susan Middaugh**

All matters relating to the creation, expansion or improvement of facilities and programs in the area of parks and recreation; and community wellness programs.

## **I. Matters for Action by Council**

1. Tennis Courts at Citadel and Middle Streets – Cost estimates provided for tennis court replacement or rehabilitation.

## **II. Matters for Discussion by Council**

1. Topping Ceremony at School

## **III. New Matters Presented to Council**

No new matters for Council at this time.

## **IV. Matters Pending Further Action by Council**

1. Moultrie News 50<sup>th</sup> Anniversary Celebration – The Moultrie News would like to celebrate its 50<sup>th</sup> anniversary with Island residents on or about October 17, 2014 with an event in the Park.