

**Sullivan's Island Town Council**  
**2056 Middle Street**  
**Monday, March 16, 2020**  
**6:00 p.m.**

Welcome and Pledge of Allegiance  
Invocation

**I. Format:** 20 minutes for general comments from the floor.

**II. Council Action Items**

1. Approval of Minutes from the February 18, 2020 Special Council Meeting, the February 18, 2020 Regular Council Meeting and the March 2, 2020 Special Council Meeting
2. Proclamation of Holocaust Days of Remembrance
3. Proclamation- American Red Cross
4. Public Safety Chairman Discussion Regarding Island-Wide Paid Parking Program Implementation and Specifications
5. Approval of Recreation Committee Minutes from January 14, 2020 (Committee Members Only)

**III. Reports and Communication**

1. Mayor's Report
2. Administrator's Report
3. Attorney's Report
4. Boards and Commissions Reports
  - a) Planning Commission
  - b) Board of Zoning Appeals
  - c) Design Review Board
  - d) Tree Commission
  - e) Municipal Elections Commission
  - f) Park Foundation

**IV. Committee Reports – Discussion Items**

1. Finance Committee
2. Public Facilities Committee
3. Land Use & Natural Resources Committee
4. Administration Committee
5. Water & Sewer Committee
6. Public Safety Committee
7. Recreation Committee

## **V. Executive Session**

1. Contractual- STANTEC Agreement for various parking and traffic matters
2. Legal- Bluestein v. Town of Sullivan's Island et al
3. Personnel- Boards and Commissions

**VI.** Upon Returning to Open Session, Council may take action on items discussed in Executive Session.

## **VII. Adjourn**

**PROCLAMATION**

**WHEREAS,** the Holocaust was the state-sponsored, systematic persecution and annihilation of European Jewry by Nazi Germany and its collaborators between 1933 and 1945; and

**WHEREAS,** we remember with sadness the 11 million people, including six million Jews, who were victims of Hitler's 'final solution' along with those who were persecuted for their religious and political beliefs, sexual orientation, and physical disabilities; and

**WHEREAS,** we remember with admiration the resisters and rescuers known and unknown who risked and lost their lives to save others; and

**WHEREAS,** we remember with respect the Survivors who escaped, were sheltered, or who were freed and who lived to contribute so much to our community and to our world; and

**WHEREAS,** the history of the Holocaust offers an opportunity to reflect on the moral responsibilities of individuals, societies and governments; and

**WHEREAS,** we have an obligation to ensure that the memory and legacy of lives lost or forever changed in this horrific event are never forgotten: and

**NOW, THEREFORE,** I, Patrick M. O'Neil, Mayor of the Town of Sullivan's Island, pursuant to an act of Congress (Public Law 96-388 October 7, 1980) and United States Holocaust Memorial Council do hereby proclaim the week of Sunday, April 19<sup>th</sup>-Sunday, April 26<sup>th</sup>, 2020 as:

**DAY OF REMEMBRANCE IN MEMORY OF THE VICTIMS,  
SURVIVORS, RESCUERS AND LIBERATORS OF THE HOLOCAUST**

and in honor of the survivors, as well as the rescuers and liberators, and further proclaim that we, as citizens of Sullivan's Island, South Carolina should promote human dignity and confront hate whenever and wherever it occurs. I encourage you to join the community in remembering the victims during the Community-wide Yom HaShoah Remembrance Program on Sunday, April 19 2020 at 2:30pm at the USS Yorktown. Charleston's annual commemoration of the Holocaust includes the reading of the names of people who perished with family connections to the Charleston area, performances, and three keynote speakers.

Attest:

\_\_\_\_\_  
Courtney Liles, Town Clerk

\_\_\_\_\_  
Patrick M. O'Neil, Mayor

## **AMERICAN RED CROSS MONTH 2020**

### **A Proclamation**

**WHEREAS**, last year in the Lowcountry, nearly 800 volunteers assisted more than 1,300 people after local emergencies, like home fires. Meanwhile, when large-scale disasters, like Hurricane Dorian, devastated families, hundreds of disaster workers from South Carolina were among the nearly 9,000 Red Cross workers- 90% of them volunteers- who left their homes to work alongside partners to provide refuge, food, relief items, emotional support, recovery planning and other assistance, and

**WHEREAS**, the Red Cross continues to work with its partners to prevent fire tragedies through its national Home Fire Campaign, which installed its 2 millionth free smoke alarm last year and has saved hundreds of lives across the country and 76 in South Carolina-since the campaign launched in 2014. Last year, in the Lowcountry, the Red Cross and local partners installed nearly 3,500 free smoke alarms and made nearly 1,000 households safer from the threat of home fires; and

**WHEREAS**, in the Lowcountry, the Red Cross provided nearly 4,200 case services to U.S. service members, veterans and their families; collected more than 30,400 units of lifesaving blood; and trained more than 8,300 people in lifesaving skills like First Aid and CPR; and

**WHEREAS**, March is American Red Cross Month, a special time to recognize and thank the Red Cross volunteers and donors who give of their time and resources to help members of the community. The Red Cross depends on these local heroes to deliver help and hope during a disaster; and

**WHEREAS**, we dedicate the month of March to all those who support the American Red Cross mission to prevent and alleviate human suffering in the face of emergencies. Our community depends on the American Red Cross, which relies on donations of time, money and blood to fulfill its humanitarian mission;

**NOW, THEREFORE**, I, Patrick M. O'Neil, Mayor of the Town of Sullivan's Island, do hereby proclaim March 2020 as American Red Cross Month. I encourage all Americans to support this organization and its noble humanitarian mission.

**IN WITNESS WHEREOF**, I have hereunto set my hand this 16th day of March, 2020.

Attest:

\_\_\_\_\_  
Courtney Liles, Town Clerk

\_\_\_\_\_  
Patrick M. O'Neil, Mayor



## ADMINISTRATOR'S REPORT TO COUNCIL

Council Meeting

March 16, 2020

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### I. Council Correspondence

- 1) Rick Graham, 2-19-2020 (email): Supplemental correspondence regarding parking in the Commercial District.
- 2) Judy Blalock, 2-27-20 (email): Paid parking on Sullivan's Island.
- 3) Michele Mansour 2-27-20 (email): Paid parking on Sullivan's Island for visiting dog walkers.
- 4) William Boyette, Jr., 3-1-20 (email): Paid parking on Sullivan's Island and adverse impact on the Commercial District.
- 5) Julie Cooke, 3-2-20 (email): Paid parking on Sullivan's Island and impact on Sand Piper Gallery.

-----*Correspondence Received Since 3-2-20*-----

- 6) Kevin Kennedy, 3-4-20 (email): Paid parking.
- 7) Stacey Koon, 3-6-20 (email): Paid parking.
- 8) Jim Mackey, 2724 Bayonne Avenue, 3-6-20, (email): Paid parking.
- 9) AJ Warren, 3-6-20 (email): Paid parking.
- 10) Kevin Pennington, 3-8-20, 1514 Middle Street, (email): Paid parking.
- 11) Wesley Wall, 3-9-20, 2602 Middle Street, (email): Paid parking.
- 12) Will Bagwell, 3-10-20, 317 Station 22 Street, (email): Paid parking.
- 13) Melinda Clark, 3-10-20, 2724 Brooks Street, (email): Paid parking.
- 14) Bessie Gantt, 3-10-20, 317 Station 22, (email): Paid parking.
- 15) Paisley Forrester, 1491 Allen Street, (email): Paid parking.
- 16) Catherine Curtis, 3-10-20, (email): Paid parking.
- 17) Audrey Glick, 906 Middle Street, 3-10-20, (email): Paid parking.
- 18) Rhonda Sanders, 3-10-20, (email): Accreted land.

## II. Construction

- 1) Fire Station – construction documents held for expanded scope; revised availability of ABS moved to **late second quarter** 2020.

Staff and Council Member Clark met with Curt Berg/ABS to review timeline (subject to confirmation):

- Commence Fire Station interior and storage design early second quarter (April 2020)
  - Release documents for bid August 2020
  - Commence construction November 2020
- 2) Wastewater Treatment Plant Project – Notice to proceed issued 11-04-19; as part of contractor mobilization you will notice construction office trailers on site with power supplied across the soccer field.
  - 3) Lift Station Conversion Project – Notice to proceed has been issued to Republic Construction.

## III. General

- A. Accreted Land Transition Zone Trimming – Staff will coordinate Transition Zone trimming between Station 21 and Station 22 Streets in January and February 2020. Surveyor completed field work to delineate seaward private property line, DHEC setback line and 100-foot transition zone limit on Saturday 2-29-2020.
- B. Installment Purchase Revenue Bond Series 2020 – On Thursday 2-27-20 the Town sold \$17,525,000.00 of Installment Purchase Revenue Bonds Series 2020 in order to finance anticipated capital improvements of \$20 million. The bonds were structured with serial maturities in each year through 2041 and a term bond in 2045. During the 1.5-hour order period Wells Fargo received over \$80,000,000 in orders from investors. Primary bond purchasers included institutional and retail buyers. The overall true interest for money over the 25 year period is approximately 2.52%.
- C. Pandemic Planning – Town staff has implemented basic pandemic precautions for COVID-19.
- D. Charleston County Transportation Sales Tax 2021 Sales Tax Projects – Charleston County has provided the application for 2021 TST Projects.

- E. Accreted Land Management Plan Review – The consultant presented initial findings Tuesday March 10 at Holy Cross Episcopal Church. Final deliverables due before the April workshop of Council.
- F. South Carolina Ethics Commission – Reminder that the 2020 Statement of Economic Interest is due not later than March 30, 2020.

## Andy Benke

---

**From:** Mary Poole  
**Sent:** Thursday, March 5, 2020 9:56 AM  
**To:** Andy Benke  
**Subject:** FW: [Resident Feedback]

Respectfully yours,

Mary Poole  
Town of Sullivan's Island  
Administrative Specialist  
2056 Middle St  
PO Box 427  
Sullivan's Island, SC 29482  
Phone 843-883-5733  
Fax 972-466-9557

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-----Original Message-----

From: DrupalDev@noreply.sc.gov <DrupalDev@noreply.sc.gov>  
Sent: Wednesday, March 4, 2020 7:10 PM  
To: Mary Poole <mpoole@sullivanisland.sc.gov>  
Subject: [Resident Feedback]

(not verified) () sent a message using the contact form at [http://sullivanisland.sc.gov/contact/resident\\_feedback](http://sullivanisland.sc.gov/contact/resident_feedback).

Your Name

Kevin Kennedy

Your Email

kevinkennedy74@aol.com

Street Address

2057 Middle Street

Comments

Please cancel the paid parking idea.



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-----Original Message-----

From: DrupalDev@noreply.sc.gov <DrupalDev@noreply.sc.gov>

Sent: Friday, March 6, 2020 11:35 AM

To: Mary Poole <mpoole@sullivansisland.sc.gov>

Subject: [Website feedback] Please ... no paid parking!

(not verified) () sent a message using the contact form at <http://sullivansisland.sc.gov/contact>.

Your Name

Stacey Koon

Your Email

sjkinteriors@yahoo.com

Message

Please .... please?!?

Will this message go to ALL on town council?

Thank you!

## Andy Benke

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**From:** Andy Benke  
**Sent:** Friday, March 6, 2020 4:52 PM  
**To:** Bachman Smith; Chauncey Clark; Greg Hammond; Kaye Smith; Patrick O'Neil; Sarah Church; Tim Reese  
**Subject:** FW: [Website feedback] Please ... no paid parking!

Forwarding a paid parking comment.

Andy Benke  
Town Administrator  
Town of Sullivan's Island  
Post Office Box 427  
Sullivan's Island, SC 29482  
Direct Telephone: 843-883-5726  
Facsimile: 843-883-3009  
Emergency: 9-1-1  
Police and Fire Dispatcher: 843-743-7200 Email address: [abenke@sullivansisland.sc.gov](mailto:abenke@sullivansisland.sc.gov) Web address:  
[www.sullivansisland.sc.gov](http://www.sullivansisland.sc.gov)

"Populus Felix in Urbe Felici"

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-----Original Message-----

From: Mary Poole <[mpoole@sullivansisland.sc.gov](mailto:mpoole@sullivansisland.sc.gov)>  
Sent: Friday, March 6, 2020 11:37 AM  
To: Andy Benke <[abenke@sullivansisland.sc.gov](mailto:abenke@sullivansisland.sc.gov)>  
Subject: FW: [Website feedback] Please ... no paid parking!

Respectfully yours,

Mary Poole  
Town of Sullivan's Island  
Administrative Specialist  
2056 Middle St  
PO Box 427  
Sullivan's Island, SC 29482  
Phone 843-883-5733  
Fax 972-466-9557

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## Andy Benke

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**From:** James Mackey <jmackey812@gmail.com>  
**Sent:** Friday, March 6, 2020 11:02 AM  
**To:** oneilp@sullivansisland-sx.com  
**Cc:** Andy Benke  
**Subject:** Paid Parking

Mr. Mayor,

I join the great majority of my SI neighbors in opposing paid parking on Sullivan's Island. I believe it will be a detriment to the business owners in the commercial district, an inconvenience to residents and their guests, and an unwelcoming signal to off island visitors who cherish our public beaches.

I appreciate we have a parking problem in the commercial district and would encourage town council to redeploy public land to FREE parking in the Downtown area to accommodate business customers and the employees of local businesses.

I have tried to educate myself as best I can on this issue via information provided to residents on the town website. Based on my investigation the town council has failed to effectively communicate a clear rationale for paid parking. I would agree that the perpendicular parking spots between Stations 22 and 22.5 probably need to be modified in the interest of public safety but in my view this does not justify an island-wise paid parking system.

I hope the town council will reconsider this controversial proposal and come up with a plan that the residents can support!

Thanks for listening.

Regards,  
Jim Mackey  
2724 Bayonne St  
908 229-9444

Sent from my iPhone

## Andy Benke

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**From:** oneilp  
**Sent:** Friday, March 6, 2020 8:01 PM  
**To:** AJ Warren  
**Cc:** Andy Benke  
**Subject:** Re: Paid Parking

Hi Mr/Ms Warren,

Thanks for your email.

You raise an important issue that I'd heard about from some business owners, but you have put a human face on the potential impact on the employees of our businesses.

I hope you will be able to attend our March Council meeting on Monday, March 16 at 6:00 pm. We will receive public comments early in the meeting. Please be advised that these comments must be directed to Council (vs. audience) and the time limit is 2 minutes per person...and that's a maximum, not a minimum :)

Pat O'Neil

PS Copying Town Administrator Andy Benke to ask him to forward this to other Council members.

Patrick M. O'Neil  
Mayor, Town of Sullivan's Island  
Cell (843) 670 9266

Twitter: @oneilpm1

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**From:** AJ Warren <[ajajajwarren@gmail.com](mailto:ajajajwarren@gmail.com)>  
**Date:** Friday, March 6, 2020 at 7:35 PM  
**To:** Patrick O'Neil <[oneilp@sullivansisland.sc.gov](mailto:oneilp@sullivansisland.sc.gov)>  
**Subject:** Paid Parking

To Whom It May Concern,

I have been working on Sullivans for over a year now and when I was approached and informed about the possibility of paid parking for any non-resident I was quite alarmed. I am currently a college student that has quite a few expenses, so I work between 5-6 days a week; this means that with the \$10 limit per day, I will be spending \$50-\$60/week just so I can go to work and I simply can't afford that. If the council decides to follow through with paid parking I will have no choice but to leave my job and look elsewhere all because I had to all of a sudden begin paying to park my car so I can go to work. Also, the beach is a place that should be shared with everyone, I think any

Sullivan's Island resident would agree with that. Many people can't afford to take their families out to the movies, or go to the aquarium, or even out to dinner. This could be one of the few actually free places they can take the people they love the most! Don't strip them of those simple pleasures. Please think about all the locals that this is going to negatively impact. Please hear our voices and listen! I absolutely adore Sullivan's Island as so many people do; if you decide to follow through with paid parking it would be devastating for so many people including myself. Not only would I be forced to leave the job that I love, but I also wouldn't be able to come to the beach that I grew up on and go to almost every day. Please, listen to the people and don't begin enforcing paid parking!

Best regards,  
AJ Warren



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-----Original Message-----

From: DrupalDev@noreply.sc.gov <DrupalDev@noreply.sc.gov>

Sent: Sunday, March 8, 2020 9:40 AM

To: Mary Poole <mpoole@sullivansisland.sc.gov>

Subject: [Resident Feedback]

(not verified) () sent a message using the contact form at [http://sullivansisland.sc.gov/contact/resident\\_feedback](http://sullivansisland.sc.gov/contact/resident_feedback).

Your Name

Kevin Pennington

Your Email

kevin.pennington@comcast.net

Street Address

1514 Middle St

Comments

Paid parking is a necessity if we are going to be able to support the volume of visitors. One thousand residents taxes cannot support the increased police, life safety, beach access and maintenance. The amount being discussed to charge visitors is not going to deter access to the beach. And while some local businesses are troubled by it they are not mentioning what they charge for food and drink. I wish we could remain the Sullivans of 20 or 30 years ago when we on a relative basis had a fragment of our visitors BUT that is not reality and we have funding requirements to support the visitors. This is not a planned community and paid parking is not going to make our island any more exclusive.

## Andy Benke

---

**From:** Andy Benke  
**Sent:** Monday, March 9, 2020 11:17 AM  
**To:** Bachman Smith; Chauncey Clark; Greg Hammond; Kaye Smith; Patrick O'Neil; Sarah Church; Tim Reese  
**Subject:** FW: [Resident Feedback]

Forwarding to all Council re: paid parking comments.

Andy Benke  
Town Administrator  
Town of Sullivan's Island  
Post Office Box 427  
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“Populus Felix in Urbe Felici”

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-----Original Message-----

From: Mary Poole <[mpoole@sullivansisland.sc.gov](mailto:mpoole@sullivansisland.sc.gov)>  
Sent: Monday, March 9, 2020 11:14 AM  
To: Andy Benke <[abenke@sullivansisland.sc.gov](mailto:abenke@sullivansisland.sc.gov)>  
Subject: FW: [Resident Feedback]

Respectfully yours,

Mary Poole  
Town of Sullivan's Island  
Administrative Specialist  
2056 Middle St  
PO Box 427  
Sullivan's Island, SC 29482  
Phone 843-883-5733  
Fax 972-466-9557

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Sent: Sunday, March 8, 2020 9:40 AM

To: Mary Poole <mpoole@sullivansisland.sc.gov>

Subject: [Resident Feedback]

(not verified) () sent a message using the contact form at [http://sullivansisland.sc.gov/contact/resident\\_feedback](http://sullivansisland.sc.gov/contact/resident_feedback).

Your Name

Kevin Pennington

Your Email

kevin.pennington@comcast.net

Street Address

1514 Middle St

Comments

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## Andy Benke

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**Sent:** Monday, March 9, 2020 11:17 AM  
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Sent: Monday, March 9, 2020 11:14 AM  
To: Andy Benke <[abenke@sullivansisland.sc.gov](mailto:abenke@sullivansisland.sc.gov)>  
Subject: FW: [Resident Feedback]

Respectfully yours,

Mary Poole  
Town of Sullivan's Island  
Administrative Specialist  
2056 Middle St  
PO Box 427  
Sullivan's Island, SC 29482  
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From: Wesley Wall <[wwall1936@gmail.com](mailto:wwall1936@gmail.com)>  
Sent: Monday, March 9, 2020 12:44 PM  
To: Andy Benke <[abenke@sullivansisland.sc.gov](mailto:abenke@sullivansisland.sc.gov)>  
Subject: PAID PARKING

Hi Andy

I am very much opposed to the PAID parking initiative and would like to see it scrapped

Thanks

Wes Wall  
2602 MiddlewSt

## Andy Benke

---

**From:** Andy Benke  
**Sent:** Monday, March 9, 2020 1:20 PM  
**To:** 'Bachman Smith'; 'Chauncey Clark'; 'Greg Hammond'; 'Kaye Smith'; 'Patrick O'Neil'; Sarah Church; 'Tim Reese'  
**Subject:** FW: PAID PARKING

Forwarding from Wesley Wall 2602 Middle Street.


AB

### Andy Benke

**Town Administrator**  
**Town of Sullivan's Island**

Post Office Box 427  
Sullivan's Island, SC 29482  
Direct Telephone: 843-883-5726  
Facsimile: 843-883-3009  
Emergency: 9-1-1  
Police and Fire Dispatcher: 843-743-7200  
Email address: [abenke@sullivansisland.sc.gov](mailto:abenke@sullivansisland.sc.gov)  
Web address: [www.sullivansisland.sc.gov](http://www.sullivansisland.sc.gov)

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---

**From:** Andy Benke  
**Sent:** Monday, March 9, 2020 1:20 PM  
**To:** Wesley Wall <[wwall1936@gmail.com](mailto:wwall1936@gmail.com)>  
**Subject:** RE: PAID PARKING

Thanks. I will forward your message to Council.

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  
Facsimile: 843-883-3009  
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Police and Fire Dispatcher: 843-743-7200  
Email address: [abenke@sullivansisland.sc.gov](mailto:abenke@sullivansisland.sc.gov)  
Web address: [www.sullivansisland.sc.gov](http://www.sullivansisland.sc.gov)

### “Populus Felix in Urbe Felici”

## Andy Benke

---

**From:** Sarah Church <sarahforsullivans@gmail.com>  
**Sent:** Tuesday, March 10, 2020 3:55 PM  
**To:** Andy Benke  
**Subject:** Fwd: Paid parking

----- Forwarded message -----

**From:** Will Bagwell <[will.bagwell@gmail.com](mailto:will.bagwell@gmail.com)>  
**Date:** Tue, Mar 10, 2020 at 3:09 PM  
**Subject:** Paid parking  
**To:** <[oneilp@sullivansisland.sc.gov](mailto:oneilp@sullivansisland.sc.gov)>, <[cclark@sullivansisland.sc.gov](mailto:cclark@sullivansisland.sc.gov)>, <[ghammond@sullivansisland.sc.gov](mailto:ghammond@sullivansisland.sc.gov)>, <[sarahforsullivans@gmail.com](mailto:sarahforsullivans@gmail.com)>, <[ksmith@sullivansisland.sc.gov](mailto:ksmith@sullivansisland.sc.gov)>, <[treese@sullivansisland.sc.gov](mailto:treese@sullivansisland.sc.gov)>, <[bsmith@sullivansisland.sc.gov](mailto:bsmith@sullivansisland.sc.gov)>

We live in a great place, and free public parking only enhances that fact. Please do not move forward with the paid parking plan - let's keep our community welcoming to ALL visitors! Thank you for serving our community and taking the time to consider public feedback.

Will Bagwell  
317 Station 22

--  
Sarah Church

## Andy Benke

---

**From:** Sarah Church <sarahforsullivans@gmail.com>  
**Sent:** Tuesday, March 10, 2020 3:54 PM  
**To:** Andy Benke  
**Subject:** Fwd: Paid Parking

----- Forwarded message -----

**From:** Melinda Clark <[chefmelinda@culinaryconnection.us.com](mailto:chefmelinda@culinaryconnection.us.com)>  
**Date:** Sat, Mar 7, 2020 at 9:45 AM  
**Subject:** Paid Parking  
**To:** [sarahforsullivans@gmail.com](mailto:sarahforsullivans@gmail.com) <[sarahforsullivans@gmail.com](mailto:sarahforsullivans@gmail.com)>

I am totally against paid parking on Sullivan's. It would destroy the character of our island. Thank you!



Melinda Clark

2724 Brooks Street

Sullivan's Island, SC 29482

828-638-6766

[chefmelinda@culinaryconnection.us.com](mailto:chefmelinda@culinaryconnection.us.com)

Whet your appetite at [www.culinaryconnection.us.com](http://www.culinaryconnection.us.com)!



## Andy Benke

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**From:** Sarah Church <sarahforsullivans@gmail.com>  
**Sent:** Tuesday, March 10, 2020 3:53 PM  
**To:** Andy Benke  
**Subject:** Fwd: Please No Paid Parking

----- Forwarded message -----

**From:** Bessie Gantt <[bessiegantt@gmail.com](mailto:bessiegantt@gmail.com)>  
**Date:** Fri, Mar 6, 2020 at 10:49 AM  
**Subject:** Please No Paid Parking  
**To:** <[oneilp@sullivanisland.sc.gov](mailto:oneilp@sullivanisland.sc.gov)>, <[cclark@sullivanisland.sc.gov](mailto:cclark@sullivanisland.sc.gov)>, <[ghammond@sullivanisland.sc.gov](mailto:ghammond@sullivanisland.sc.gov)>, <[sarahforsullivans@gmail.com](mailto:sarahforsullivans@gmail.com)>, <[ksmith@sullivanisland.sc.gov](mailto:ksmith@sullivanisland.sc.gov)>, <[treese@sullivanisland.sc.gov](mailto:treese@sullivanisland.sc.gov)>, <[bsmith@sullivanisland.sc.gov](mailto:bsmith@sullivanisland.sc.gov)>

Please do not move forward with paid parking. We residents are lucky enough to be able to walk or bike to the beach. I love that families of any means can still park for free and come to the beach or that we can meet friends at a restaurant without them having to pay extra to join us. As long as people are willing to walk whatever distance to the beach from where they park, there is plenty of parking on the island.

Thank you for serving our community and listening to the residents.

Bessie Gantt  
317 Station 22

--  
Sarah Church

## Andy Benke

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**From:** Sarah Church <sarahforsullivans@gmail.com>  
**Sent:** Tuesday, March 10, 2020 3:51 PM  
**To:** Andy Benke  
**Subject:** Fwd: No paid parking on Sullivans

----- Forwarded message -----

**From:** Paisley Forrester <paisleyforrester@gmail.com>  
**Date:** Thu, Mar 5, 2020 at 12:33 PM  
**Subject:** No paid parking on Sullivans  
**To:** [bsmith@sullivansisland.sc.gov](mailto:bsmith@sullivansisland.sc.gov) <[bsmith@sullivansisland.sc.gov](mailto:bsmith@sullivansisland.sc.gov)>, [cclark@sullivansisland.sc.gov](mailto:cclark@sullivansisland.sc.gov) <[cclark@sullivansisland.sc.gov](mailto:cclark@sullivansisland.sc.gov)>, [ghammond@sullivansisland.sc.gov](mailto:ghammond@sullivansisland.sc.gov) <[ghammond@sullivansisland.sc.gov](mailto:ghammond@sullivansisland.sc.gov)>, [ksmith@sullivansisland.sc.gov](mailto:ksmith@sullivansisland.sc.gov) <[ksmith@sullivansisland.sc.gov](mailto:ksmith@sullivansisland.sc.gov)>, [oneilp@sullivansisland.sc.gov](mailto:oneilp@sullivansisland.sc.gov) <[oneilp@sullivansisland.sc.gov](mailto:oneilp@sullivansisland.sc.gov)>, [sarahforsullivans@gmail.com](mailto:sarahforsullivans@gmail.com) <[sarahforsullivans@gmail.com](mailto:sarahforsullivans@gmail.com)>, [treese@sullivansislans.sc.gov](mailto:treese@sullivansislans.sc.gov) <[treese@sullivansislans.sc.gov](mailto:treese@sullivansislans.sc.gov)>

"Some folks especially young families this is the only free thing they can do for their children... if you've been to the movie lately it cost a Fortune to take a couple of kids to the movie."  
This comment posted on Nextdoor applies to me and my four children who do not occupy camps in the summer, but rather look to the beach to entertain us 2-3 times a week. Pool memberships are out of reach, and every summertime activity is carefully budgeted. Making our budget stretch to include a regular visit for a morning or afternoon will add up quickly at \$2.00/hour to approximately \$200 for a few hours at the beach a few times a week in the summer, not to mention more for evening trips for an hour or two in September and October. That means that although we live seven minutes from the beach, we'll likely go as often as people who live hours away.  
I'm in favor of no paid parking on Sullivans.  
Paisley Forrester  
1491 Allen St  
Mount Pleasant, SC 29464

## Andy Benke

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**From:** Sarah Church <sarahforsullivans@gmail.com>  
**Sent:** Tuesday, March 10, 2020 3:49 PM  
**To:** Andy Benke  
**Subject:** Fwd: paid parking

----- Forwarded message -----

**From:** catherine curtis <[ccurtis2824@comcast.net](mailto:ccurtis2824@comcast.net)>  
**Date:** Wed, Mar 4, 2020 at 2:25 PM  
**Subject:** paid parking  
**To:** Sarah Church <[sarahforsullivans@gmail.com](mailto:sarahforsullivans@gmail.com)>

Dear Sarah,

Just want to let you know I am against paid parking. Also very ashamed of how a certain councilman treated Jamie at Dunlevy's. Also ashamed of how pressure was put on Jamie and Bill to remove their sign. Let's get back to an island where people are civil to each other and respect other's views and rights. Thanks for listening Sarah - Thanks - Cathy

--  
Sarah Church



## Andy Benke

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**From:** Sarah Church <sarahforsullivans@gmail.com>  
**Sent:** Tuesday, March 10, 2020 3:48 PM  
**To:** Andy Benke  
**Subject:** Fwd: Regarding paid parking

----- Forwarded message -----

**From:** Audrey <[audrey@glick.net](mailto:audrey@glick.net)>  
**Date:** Thu, Mar 5, 2020 at 12:34 PM  
**Subject:** Regarding paid parking  
**To:** [oneilp@sullivanisland.sc.gov](mailto:oneilp@sullivanisland.sc.gov) <[oneilp@sullivanisland.sc.gov](mailto:oneilp@sullivanisland.sc.gov)>, [ksmith@sullivanisland.sc.gov](mailto:ksmith@sullivanisland.sc.gov) <[ksmith@sullivanisland.sc.gov](mailto:ksmith@sullivanisland.sc.gov)>, [bsmith@sullivanisland.sc.gov](mailto:bsmith@sullivanisland.sc.gov) <[bsmith@sullivanisland.sc.gov](mailto:bsmith@sullivanisland.sc.gov)>, [sarahforsullivans@gmail.com](mailto:sarahforsullivans@gmail.com) <[sarahforsullivans@gmail.com](mailto:sarahforsullivans@gmail.com)>, [ghammond@sullivanisland.sc.gov](mailto:ghammond@sullivanisland.sc.gov) <[ghammond@sullivanisland.sc.gov](mailto:ghammond@sullivanisland.sc.gov)>, [treese@sullivanisland.sc.gov](mailto:treese@sullivanisland.sc.gov) <[treese@sullivanisland.sc.gov](mailto:treese@sullivanisland.sc.gov)>  
**Cc:** Harvey <[harvey@glick.net](mailto:harvey@glick.net)>

All, please count the Glicks among those who oppose paid parking on Sullivan's Island. We feel strongly that our beautiful island should have open arms to others not lucky enough to live here. Paid parking will hurt our island businesses and restaurants. They need customers beyond those who reside here. One side of the street parking throughout the island has already been a deterrent to visitors and causes snarled traffic during warm seasons. We are convinced that change, as well as the proposed paid parking, have less to do with revenue and more to do with keeping "outsiders" off our island. We often wonder why this affluent island needs more money with the property values as they are. Case in point, why is the fire house being allowed to deteriorate when a simple fix of paint would have kept it sound and attractive? How about an extra fish fry or oyster roast to raise funds for paint?

Audrey and Harvey Glick  
906 Middle St.

Sent from my iPad

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Sarah Church

## Andy Benke

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**From:** Andy Benke  
**Sent:** Wednesday, March 11, 2020 10:47 AM  
**To:** Bachman Smith; Chauncey Clark; Greg Hammond; Kaye Smith; Patrick O'Neil; Sarah Church; Tim Reese  
**Subject:** FW: Changes every day

I believe this is meant to be forwarded to all of Council.


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  
Facsimile: 843-883-3009  
Emergency: 9-1-1  
Police and Fire Dispatcher: 843-743-7200  
Email address: [abenke@sullivansisland.sc.gov](mailto:abenke@sullivansisland.sc.gov)  
Web address: [www.sullivansisland.sc.gov](http://www.sullivansisland.sc.gov)

“Populus Felix in Urbe Felici”

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

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**From:** RhondaCPA <[RhondaCPA@rhondacpa.com](mailto:RhondaCPA@rhondacpa.com)>  
**Sent:** Tuesday, March 10, 2020 8:01 PM  
**To:** Andy Benke <[abenke@sullivansisland.sc.gov](mailto:abenke@sullivansisland.sc.gov)>  
**Subject:** Changes every day

Maritime forest, dunes, ocean floor, & everything between change daily, nature stronger than \$!>) 🙏 thank you!

Sent from rhondacpa iphone

On Mar 5, 2020, at 5:29 PM, Andy Benke <[abenke@sullivansisland.sc.gov](mailto:abenke@sullivansisland.sc.gov)> wrote:

Good evening Island residents,

This is the first message from Town Hall on the matter of COVID-19. Other messages will follow as needed or as the situation changes.

**FINANCE  
COUNCIL MEETING  
March 16, 2020**

**Chairman Mayor Pat O'Neil  
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**

A. None.

**II. Matters for Discussion by Council**

A. January 2020 finance report.

**III. New Matters Presented to Council**

A. First draft of the FY 2021 Budget.

**IV. Matters Pending by Council**

A. None.

Finance  
Points of Interest  
January 31, 2020

**Revenue**

1. As of the end of December 2019, revenue account balances were as to be expected.

**Expenditures**

1. As of the end of January 2020, approximately \$906,870 has been paid to HDR, Inc. out of the bond proceeds for the WWTP project.
2. As of January 2020, the Town has paid Arcadis \$3,134,244.
3. As of January 2020, the Town has paid Arcadis \$188,751.25 for the engineering for the lift stations.
4. As of the end of December 2019, expenditure accounts were as to be expected.

January 31, 2020  
Cash & Investment Balances

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CHECKING ACCOUNTS	\$ 12,224,838.25
SC LOCAL GOVERNMENT INVESTMENT POOL	218,185.89
INVESTMENTS	150,582.79
INSTALLMENT PURCHASE REVENUE BOND DEBT SERVICE	394,623.09
PURCHASE REVENUE BOND	16,080,557.86
CASH ON HAND	<u>700.00</u>

**TOTAL CASH & INVESTMENTS: \$ 29,069,487.88**

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**Unassigned:**

Operating	\$ 4,884,509.61
Land Sale Proceeds	1,576,747.70
Capital Improvements Reserve	613,500.00
Emergency Reserve	1,380,000.00

**Assigned:**

William Bradley Memorial Fund	20,000.00
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**Restricted:**

County Accommodations Tax Funds - County Deputies	13,207.50
Escrow - Property Owner Construction	75,540.90
Land Trust Fund	35,118.25
Confederate Memorial Fund	451.84
Victim's Rights Fund	<u>38,105.25</u>

Total Cash & Investment Accounts \$ 8,637,181.05

**PETTY CASH:**

Petty Cash	<u>\$ 700.00</u>
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**TOTAL GENERAL FUND \$ 8,637,881.05**

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Operating	\$ 852,364.97
SRF - Debt Service Retirement	96,903.53
SRF - Debt Service Reserve Fund	10,738.94
Capital Improvement Fund Sewer	107,876.53
Sewer Depreciation Fund	<u>36,362.88</u>

**Total Sewer Fund \$ 1,104,246.85**

Operating	\$ 1,909,246.62
Capital Improvement Fund Water	187,109.81
Water System Capital Improvements Fund	355,197.97
Water Depreciation Fund	46,167.97
<b>Total Water Fund</b>	<b>\$ 2,497,722.37</b>

Unreserved	\$ 394,623.09
<b>General Obligation Bond Debt Service</b>	<b>\$ 394,623.09</b>

Unreserved	\$ 16,080,557.86
<b>Capital Project Fund</b>	<b>\$ 16,080,557.86</b>

Unreserved	\$ 147,928.72
<b>Total Hospitality Tax Fund - Restricted</b>	<b>\$ 147,928.72</b>

Unreserved	\$ 44,583.60
<b>Total Local Accommodations Tax Fund -</b>	<b>\$ 44,583.60</b>

Tree Bank Fund - Committed	\$ 161,944.34
<b>Total Tree Fund</b>	<b>\$ 161,944.34</b>

**TOTAL CASH & INVESTMENTS: \$ 29,069,487.88**

1% Firemen's Fund - First Federal Money Market	\$ 70,067.76
<b>Total 1% FIREMEN'S FUND</b>	<b>\$ 70,067.76</b>

**Investment Income**  
**Month Ended January 31, 2020 and YTD**

<u>Bank</u>	<u>Interest Rate</u>	<u>Interest Earned Current Month</u>	<u>Interest Earned Year-to-Date</u>
Investment Pool	1.8084%	334.60	2,648.59
South State Bank Money Market	0.90%	6,355.24	44,712.02
US Bank	1.00%	15,157.48	146,158.40
BB&T Project Account	0.01%	0.85	3.70
South State Investment Services	0.27%	<u>12.78</u>	<u>142.87</u>
		<u>\$ 21,860.95</u>	<u>\$ 193,665.58</u>

**Interest Earned by Fund**

	<u>Month Ended</u>	<u>YTD</u>
General Fund	\$ 4,502.49	\$ 31,958.51
Sewer Fund	710.25	5,053.82
Water Fund	1,321.99	9,184.63
Local A-Tax Funds	38.44	271.46
Hospitality Tax Fund	78.19	537.65
Project Fund	14,752.97	143,134.49
Debt Service Fund IPRB	370.62	2,902.56
Tree Fund	<u>86.00</u>	<u>622.46</u>
Total Earned	<u>\$ 21,860.95</u>	<u>\$ 193,665.58</u>

REVENUE AND EXPENDITURE REPORT FOR TOWN OF SULLIVAN'S ISLAND  
PERIOD ENDING 01/31/2020

% Fiscal Year Completed: 58.74

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>2019-20 BUDGET</u>	<u>ACTIVITY FOR MONTH 01/31/2020</u>	<u>YTD BALANCE 01/31/2020</u>	<u>AVAILABLE BALANCE</u>	<u>% BDGT USED</u>
<b>Fund 10 - GEN FUND</b>						
<b>Revenues</b>						
10-0000-41000	PROCEEDS FROM CAPITAL LEASE	211,000.00	0.00	100,000.00	111,000.00	47.39
10-0000-42000	PROCEEDS FROM BOND	772,000.00	0.00	0.00	772,000.00	0.00
10-0000-43300	INTEREST EARNED	7,000.00	4,502.49	31,958.51	(24,958.51)	456.55
10-0000-46000	POLICE ACCIDENT REPORTS	100.00	15.00	130.00	(30.00)	130.00
10-0000-49100	BUSINESS LICENSES	1,000,000.00	427,742.77	838,081.91	161,918.09	83.81
10-0000-49110	DOG PERMITS	110,000.00	26,255.00	55,960.00	54,040.00	50.87
10-0000-49120	BOAT PERMITS	0.00	0.00	10.00	(10.00)	100.00
10-0000-49130	BD. OF ZONING APPEALS APPLIC FEE	1,000.00	0.00	755.00	245.00	75.50
10-0000-49140	DESIGN REVIEW BOARD FEES	18,000.00	1,582.60	7,895.60	10,104.40	43.86
10-0000-49150	PLANNING COMMISSION FEES	0.00	0.00	585.00	(585.00)	100.00
10-0000-49300	BUILDING PERMITS	380,000.00	54,905.97	352,948.35	27,051.65	92.88
10-0000-49350	TRIMMING & PRUNING INCOME	11,000.00	2,000.00	9,750.00	1,250.00	88.64
10-0000-49400	PROPERTY TAXES - OPERATING	2,508,000.00	880,110.63	1,449,065.74	1,058,934.26	57.78
10-0000-49401	PROPERTY TAX REVENUE - GO BOND	1,207,000.00	426,789.99	702,391.46	504,608.54	58.19
10-0000-49410	HOMESTEAD EXEMPT REFUND	13,250.00	0.00	0.00	13,250.00	0.00
10-0000-49510	FINES COLL - RECORDER	130,000.00	14,698.29	118,679.56	11,320.44	91.29
10-0000-49690	AID TO SUBDIVISIONS	40,000.00	10,615.78	21,801.41	18,198.59	54.50
10-0000-49710	VICTIMS RIGHTS FUND	25,000.00	372.61	18,443.38	6,556.62	73.77
10-0000-49750	ALCOHOL - LOP FEES	20,500.00	0.00	3,736.70	16,763.30	18.23
10-0000-49760	FRANCHISE FEES - CELL TOWER	50,000.00	3,631.20	26,038.36	23,961.64	52.08
10-0000-49765	FRANCHISE FEES - OTHER	520,000.00	2,083.83	102,566.77	417,433.23	19.72
10-0000-49770	STATE ACCOMMODATIONS TAX	30,000.00	0.00	798.23	29,201.77	2.66
10-0000-49776	TRANSFER FROM STATE A-TAX FUND	7,000.00	0.00	2,078.07	4,921.93	29.69
10-0000-49778	TRANSFER LOCAL A-TAX	30,000.00	2,500.00	17,500.00	12,500.00	58.33
10-0000-49779	TRANSFER FROM HOSP. TAX	400,000.00	33,334.00	233,338.00	166,662.00	58.33
10-0000-49780	L.O.S.T. PROP.ROLLBACK	150,000.00	14,037.96	87,182.83	62,817.17	58.12
10-0000-49781	L.O.S.T. REVENUE FUND	105,000.00	9,398.77	62,527.06	42,472.94	59.55
10-0000-49782	TRANSFER FROM TREE FUND	0.00	0.00	14,820.80	(14,820.80)	100.00
10-0000-49900	MISCELLANEOUS INCOME	70,037.00	670.00	110,369.30	(40,332.30)	157.59
<b>TOTAL REVENUES</b>		<b>7,815,887.00</b>	<b>1,915,246.89</b>	<b>4,369,412.04</b>	<b>3,446,474.96</b>	<b>55.90</b>



REVENUE AND EXPENDITURE REPORT FOR TOWN OF SULLIVAN'S ISLAND  
 PERIOD ENDING 01/31/2020

% Fiscal Year Completed: 58.74

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>2019-20 BUDGET</u>	<u>ACTIVITY FOR MONTH 01/31/2020</u>	<u>YTD BALANCE 01/31/2020</u>	<u>AVAILABLE BALANCE</u>	<u>% BDGT USED</u>
Expenditures						
Dept 5000 - FIRE DEPARTMENT						
10-5000-50100	SALARIES & WAGES	703,500.00	88,613.59	460,272.63	243,227.37	65.43
10-5000-50200	FD PRT SOCIAL SECURITY	50,250.00	6,922.17	35,069.14	15,180.86	69.79
10-5000-50210	FD PRT HEALTH INSURANCE	90,000.00	9,920.43	58,088.45	31,911.55	64.54
10-5000-50220	FD PRT POL OFF RETIREMENT	115,575.00	16,160.53	82,167.04	33,407.96	71.09
10-5000-50300	FD GAS & OIL	10,000.00	814.73	4,838.09	5,161.91	48.38
10-5000-50400	FD VEHICLE REPAIRS	15,000.00	0.00	414.44	14,585.56	2.76
10-5000-50600	FD SUPPLIES & MATERIALS	20,000.00	585.67	13,844.79	6,155.21	69.22
10-5000-50700	FD TELEPHONE	7,000.00	539.62	4,539.85	2,460.15	64.86
10-5000-50800	CO. WIDE RADIO SYSTEM	25,000.00	1,109.00	14,946.92	10,053.08	59.79
10-5000-50900	FD POWER & LIGHTS	10,000.00	538.17	4,369.75	5,630.25	43.70
10-5000-51000	FD INSURANCE	95,000.00	8,246.60	43,619.20	51,380.80	45.91
10-5000-51200	FD SYSTEM REPAIRS & MAINT	12,000.00	8,734.39	14,518.47	(2,518.47)	120.99
10-5000-51203	UNIFORMS & CLOTHING	18,500.00	0.00	122.08	18,377.92	0.66
10-5000-51300	FD DUES & CERTIF FEES	1,000.00	25.00	25.00	975.00	2.50
10-5000-51400	FD TRAINING & SEMINARS	9,500.00	501.36	7,133.70	2,366.30	75.09
10-5000-53000	FD MISCELLANEOUS EXPENSE	8,000.00	312.00	2,128.86	5,871.14	26.61
10-5000-53100	FD PROPERTY & EQUIP PURCH	0.00	0.00	16,881.04	(16,881.04)	100.00
10-5000-53102	FD-CAPITAL LEASE PRINCIPAL	13,600.00	0.00	13,492.45	107.55	99.21
10-5000-53110	PROP & EQUIP < \$5000	72,000.00	0.00	64,509.21	7,490.79	89.60
10-5000-53120	FD BUILDING REPAIRS	7,500.00	1,884.50	7,786.00	(286.00)	103.81
<b>Total Dept 5000 - FIRE DEPARTMENT</b>		<b>1,283,425.00</b>	<b>144,907.76</b>	<b>848,767.11</b>	<b>434,657.89</b>	<b>66.13</b>

REVENUE AND EXPENDITURE REPORT FOR TOWN OF SULLIVAN'S ISLAND  
 PERIOD ENDING 01/31/2020

% Fiscal Year Completed: 58.74

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>2019-20 BUDGET</u>	<u>ACTIVITY FOR MONTH 01/31/2020</u>	<u>YTD BALANCE 01/31/2020</u>	<u>AVAILABLE BALANCE</u>	<u>% BDGT USED</u>
Dept 6000 - POLICE DEPARTMENT						
10-6000-50100	PD SALARIES & WAGES	730,385.00	79,646.46	455,883.28	274,501.72	62.42
10-6000-50200	PD PRT SOCIAL SECURITY	55,275.00	5,829.20	32,990.27	22,284.73	59.68
10-6000-50210	PD PRT HEALTH INSURANCE	85,000.00	8,034.18	59,641.57	25,358.43	70.17
10-6000-50220	PD PRT POL OFF RETIRE	110,550.00	14,347.81	77,131.69	33,418.31	69.77
10-6000-50250	COUNTY SHERIFF DEPUTIES	30,000.00	2,820.00	31,125.00	(1,125.00)	103.75
10-6000-50300	PD GAS & OIL	35,000.00	2,741.54	19,655.16	15,344.84	56.16
10-6000-50400	PD VEHICLE REPAIR & MAINT	17,000.00	1,813.45	8,129.12	8,870.88	47.82
10-6000-50600	PD SUPPLIES & MATERIALS	15,000.00	1,321.47	9,624.99	5,375.01	64.17
10-6000-50700	PD TELEPHONE	9,500.00	1,402.24	9,102.58	397.42	95.82
10-6000-50800	CO. WIDE RADIO SYSTEM	14,000.00	0.00	7,997.00	6,003.00	57.12
10-6000-50900	PD POWER & LIGHTS	20,000.00	1,910.56	11,696.65	8,303.35	58.48
10-6000-51000	PD INSURANCE	75,000.00	10,185.91	45,790.02	29,209.98	61.05
10-6000-51200	PD SYSTEM REPAIR & MAINT	9,000.00	21.00	2,956.90	6,043.10	32.85
10-6000-51203	UNIFORMS & CLOTHING	15,000.00	1,018.55	4,770.92	10,229.08	31.81
10-6000-51300	PD DUES & CERTIF FEES	2,000.00	190.00	690.00	1,310.00	34.50
10-6000-51400	PD TRAINING & SEMINARS	20,000.00	3,866.96	7,771.43	12,228.57	38.86
10-6000-53000	PD MISCELLANEOUS EXPENSES	1,000.00	0.00	723.37	276.63	72.34
10-6000-53100	PD PROPERTY & EQUIP PURCH	0.00	0.00	24,370.07	(24,370.07)	100.00
10-6000-53101	PD - DEBT FUNDED EQUIPMENT	114,000.00	0.00	10,049.36	103,950.64	8.82
10-6000-53102	PD-CAPITAL LEASE PRINCIPAL	29,000.00	0.00	38,187.11	(9,187.11)	131.68
10-6000-53110	PROP & EQUIP < \$5000	181,337.00	0.00	1,074.78	180,262.22	0.59
10-6000-53500	WILDLIFE MANAGEMENT	1,000.00	0.00	0.00	1,000.00	0.00
<b>Total Dept 6000 - POLICE DEPARTMENT</b>		<b>1,569,047.00</b>	<b>135,149.33</b>	<b>859,361.27</b>	<b>709,685.73</b>	<b>54.77</b>

REVENUE AND EXPENDITURE REPORT FOR TOWN OF SULLIVAN'S ISLAND  
PERIOD ENDING 01/31/2020

% Fiscal Year Completed: 58.74

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>2019-20 BUDGET</u>	<u>ACTIVITY FOR MONTH 01/31/2020</u>	<u>YTD BALANCE 01/31/2020</u>	<u>AVAILABLE BALANCE</u>	<u>% BDGT USED</u>
Dept 7000 - MAINTENANCE DEPT						
10-7000-50100	MD SALARIES & WAGES	170,850.00	23,388.40	105,347.97	65,502.03	61.66
10-7000-50200	MD PRT SOCIAL SECURITY	16,080.00	1,395.25	6,318.66	9,761.34	39.30
10-7000-50210	MD PRT HEALTH INSURANCE	18,000.00	1,503.41	7,055.87	10,944.13	39.20
10-7000-50220	MD PRT S. C. RETIREMENT	15,075.00	2,842.50	11,738.75	3,336.25	77.87
10-7000-50300	MD VEHICLE GAS & OIL	11,000.00	670.74	5,323.70	5,676.30	48.40
10-7000-50400	MD VEHICLE REPAIRS	8,000.00	0.00	1,643.21	6,356.79	20.54
10-7000-50600	MD SUPPLIES & MATERIALS	25,000.00	722.59	12,522.58	12,477.42	50.09
10-7000-50700	TELEPHONE	660.00	55.00	385.00	275.00	58.33
10-7000-50900	MD POWER & ELECTRICITY	40,000.00	3,004.82	21,026.69	18,973.31	52.57
10-7000-51000	MD INSURANCE	19,200.00	1,996.89	8,912.23	10,287.77	46.42
10-7000-51200	MD SYSTEMS REPAIRS & MAIN	19,000.00	20.22	11,464.68	7,535.32	60.34
10-7000-51203	UNIFORMS & CLOTHING	3,000.00	0.00	408.59	2,591.41	13.62
10-7000-51204	LANDSCAPING CONTRACT	7,000.00	636.54	5,073.78	1,926.22	72.48
10-7000-51212	ACCRETED LAND MANAGEMENT	137,000.00	6,899.55	56,729.55	80,270.45	41.41
10-7000-53000	MD MISCELLANEOUS EXPENSES	1,000.00	35.00	475.58	524.42	47.56
10-7000-53101	MD-DEBT FUNDED EQUIPMENT	44,000.00	0.00	0.00	44,000.00	0.00
10-7000-53102	MD-CAPITAL LEASE PRINCIPAL	15,800.00	0.00	15,594.55	205.45	98.70
10-7000-53110	PROP & EQUIP < \$5000	7,500.00	0.00	0.00	7,500.00	0.00
10-7000-53400	MD GARBAGE DISPOSAL CONTR	215,000.00	17,576.61	127,868.67	87,131.33	59.47
10-7000-53520	CAUSEWAY MAINTENANCE	2,000.00	285.02	2,120.59	(120.59)	106.03
10-7000-53610	CONTAINER SERVICING	11,000.00	0.00	0.00	11,000.00	0.00
10-7000-53730	BEACH PATH MAINTENANCE	95,000.00	393.86	50,884.38	44,115.62	53.56
10-7000-53800	STORMWATER SYSTEM REPAIRS	50,868.77	0.00	0.00	50,868.77	0.00
10-7000-53950	PROPERTY REPAIRS & IMPROVEMENTS	0.00	0.00	334.00	(334.00)	100.00
Total Dept 7000 - MAINTENANCE DEPT		932,033.77	61,426.40	451,229.03	480,804.74	48.41

REVENUE AND EXPENDITURE REPORT FOR TOWN OF SULLIVAN'S ISLAND

PERIOD ENDING 01/31/2020

% Fiscal Year Completed: 58.74

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<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>2019-20 BUDGET</u>	<u>ACTIVITY FOR MONTH 01/31/2020</u>	<u>YTD BALANCE 01/31/2020</u>	<u>AVAILABLE BALANCE</u>	<u>% BDGT USED</u>
Dept 8000 - RECREATION DEPARTMENT						
10-8000-50900	RD POWER & LIGHTS	9,000.00	480.64	2,377.81	6,622.19	26.42
10-8000-51000	RD INSURANCE	8,000.00	707.55	4,952.85	3,047.15	61.91
10-8000-51310	RECREATION AREA MAINTENANCE	62,200.00	1,175.47	10,162.01	52,037.99	16.34
10-8000-51400	SPECIAL EVENTS	25,000.00	390.00	12,679.60	12,320.40	50.72
10-8000-51500	FARMER'S MARKET	3,500.00	28.09	565.34	2,934.66	16.15
10-8000-53200	RECREATIONAL PROJECTS	25,000.00	0.00	0.00	25,000.00	0.00
<b>Total Dept 8000 - RECREATION DEPARTMENT</b>		<b>132,700.00</b>	<b>2,781.75</b>	<b>30,737.61</b>	<b>101,962.39</b>	<b>23.16</b>

REVENUE AND EXPENDITURE REPORT FOR TOWN OF SULLIVAN'S ISLAND

PERIOD ENDING 01/31/2020

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<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>2019-20 BUDGET</u>	<u>ACTIVITY FOR MONTH 01/31/2020</u>	<u>YTD BALANCE 01/31/2020</u>	<u>AVAILABLE BALANCE</u>	<u>% BDGT USED</u>
Dept 9000 - ADMIN						
10-9000-50100	AD SALARIES & WAGES	492,450.00	55,101.21	291,608.03	200,841.97	59.22
10-9000-50200	AD PRT SOCIAL SECURITY	37,185.00	4,215.86	22,272.11	14,912.89	59.90
10-9000-50210	AD PRT HEALTH INSURANCE	60,000.00	4,786.09	36,219.50	23,780.50	60.37
10-9000-50220	AD PRT S. C. RETIREMENT	75,375.00	8,948.66	48,319.58	27,055.42	64.11
10-9000-50300	AD VEHICLE EXPENSE	5,000.00	281.50	4,693.95	306.05	93.88
10-9000-50600	AD OFFICE SUPPLIES	30,000.00	2,788.78	18,876.43	11,123.57	62.92
10-9000-50700	AD TELEPHONE	22,671.23	1,370.07	10,298.66	12,372.57	45.43
10-9000-50900	AD POWER & LIGHTS	45,000.00	3,168.65	22,612.27	22,387.73	50.25
10-9000-51000	AD INSURANCE	120,000.00	8,911.81	58,873.67	61,126.33	49.06
10-9000-51200	AD SYSTEMS REPAIR & MAINT	65,000.00	1,223.02	64,613.23	386.77	99.40
10-9000-51300	AD DUES & CERTIF FEES	6,000.00	1,637.28	4,409.11	1,590.89	73.49
10-9000-51400	AD TRAINING & SEMINARS	10,200.00	0.00	4,491.58	5,708.42	44.04
10-9000-51500	AD COURT EXPENSES	750.00	160.00	160.00	590.00	21.33
10-9000-51800	AD PROFESSIONAL SERVICES	75,000.00	2,505.00	67,234.00	7,766.00	89.65
10-9000-51840	PLANNING EXPENSE	5,000.00	0.00	619.63	4,380.37	12.39
10-9000-51870	COUNCIL EXPENSES	25,000.00	257.49	332.49	24,667.51	1.33
10-9000-51880	GENERAL ADVERTISING EXPENSES	12,000.00	2,652.00	7,687.27	4,312.73	64.06
10-9000-51900	AD LEGAL & ACCOUNTING	130,000.00	7,162.06	74,514.62	55,485.38	57.32
10-9000-51910	ACCREDITED LAND - LAWSUIT EXPENSES	70,000.00	0.00	357.50	69,642.50	0.51
10-9000-53000	AD MISCELLANEOUS EXPENSES	22,000.00	1,640.07	19,568.06	2,431.94	88.95
10-9000-53001	STORM WATER FEES	7,000.00	720.00	6,072.80	927.20	86.75
10-9000-53002	SALES & USE TAX	2,000.00	5.67	159.17	1,840.83	7.96
10-9000-53010	OPERATING LEASES	10,000.00	288.50	5,519.00	4,481.00	55.19
10-9000-53015	HURRICANE CAT A & B EXPENSES	0.00	0.00	37,278.53	(37,278.53)	100.00
10-9000-53110	PROP & EQUIP < \$5000	15,000.00	0.00	10,058.31	4,941.69	67.06
10-9000-53120	BUILDING REPAIRS & MAINT.	100,000.00	1,356.10	3,231.10	96,768.90	3.23
10-9000-53125	TOWN HALL CLEANING	30,000.00	943.88	10,700.99	19,299.01	35.67
10-9000-53450	VICTIMS RIGHTS FUND	25,000.00	0.00	0.00	25,000.00	0.00
10-9000-56000	2014 GO BOND DEBT SERVICE	435,000.00	0.00	23,535.00	411,465.00	5.41
10-9000-57000	DEBT SERVICE - 2018 BONDS	1,544,000.00	0.00	0.00	1,544,000.00	0.00
10-9000-58100	TRANSFER TO OTHER FUND	0.00	0.00	771,062.50	(771,062.50)	100.00
10-9000-58400	TRANSFER TO SEWER FUND	0.00	0.00	115,697.16	(115,697.16)	100.00
Total Dept 9000 - ADMIN		3,476,631.23	110,123.70	1,741,076.25	1,735,554.98	50.08

**REVENUE AND EXPENDITURE REPORT FOR TOWN OF SULLIVAN'S ISLAND**  
**PERIOD ENDING 01/31/2020**

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<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>2019-20 BUDGET</u>	<u>ACTIVITY FOR MONTH 01/31/2020</u>	<u>YTD BALANCE 01/31/2020</u>	<u>AVAILABLE BALANCE</u>	<u>% BDGT USED</u>
<b>Dept 9500 - BUILDING DEPT</b>						
10-9500-50100	BD SALARIES & WAGES	271,350.00	31,145.31	166,946.14	104,403.86	61.52
10-9500-50200	BD PRT SOCIAL SECURITY	20,100.00	2,311.52	12,203.32	7,896.68	60.71
10-9500-50210	BD PRT HEALTH INSURANCE	34,000.00	2,614.80	18,669.65	15,330.35	54.91
10-9500-50220	BD PRT S.C. RETIREMENT	40,200.00	5,115.16	27,073.27	13,126.73	67.35
10-9500-50300	BD VEHICLE EXPENSE	5,500.00	349.40	1,760.20	3,739.80	32.00
10-9500-50600	BD OFFICE SUPPLIES	3,500.00	0.00	820.56	2,679.44	23.44
10-9500-50630	BD SUPPLIES	2,000.00	0.00	0.00	2,000.00	0.00
10-9500-50700	BD TELEPHONE	4,000.00	242.38	1,431.05	2,568.95	35.78
10-9500-50900	BD POWER & LIGHTS	6,000.00	148.00	1,036.33	4,963.67	17.27
10-9500-51000	BD INSURANCE	2,400.00	169.83	1,188.81	1,211.19	49.53
10-9500-51200	BD SYSTEMS REPAIRS & MAINT	3,500.00	400.00	1,399.54	2,100.46	39.99
10-9500-51300	BD DUES & CERTIF FEES	2,500.00	839.79	2,440.79	59.21	97.63
10-9500-51400	BD TRAINING & SEMINARS	5,000.00	0.00	918.34	4,081.66	18.37
10-9500-51820	BZA EXPENSES	2,500.00	0.00	384.66	2,115.34	15.39
10-9500-51830	DRB EXPENSES	5,000.00	129.44	935.04	4,064.96	18.70
10-9500-51850	TREE COMMISSION	1,500.00	0.00	14,845.80	(13,345.80)	989.72
10-9500-52500	TRIMMING & PRUNING EXP.	9,000.00	2,400.00	9,375.00	(375.00)	104.17
10-9500-53000	BD MISCELLANEOUS	0.00	0.00	66.66	(66.66)	100.00
10-9500-53110	PROP & EQUIP < \$5000	4,000.00	0.00	6,987.88	(2,987.88)	174.70
<b>Total Dept 9500 - BUILDING DEPT</b>		<b>422,050.00</b>	<b>45,865.63</b>	<b>268,483.04</b>	<b>153,566.96</b>	<b>63.61</b>
<b>TOTAL EXPENDITURES</b>		<b>7,815,887.00</b>	<b>500,254.57</b>	<b>4,199,654.31</b>	<b>3,616,232.69</b>	<b>53.73</b>
<b>Fund 10 - GEN FUND:</b>						
<b>TOTAL REVENUES</b>		<b>7,815,887.00</b>	<b>1,915,246.89</b>	<b>4,369,412.04</b>	<b>3,446,474.96</b>	<b>55.90</b>
<b>TOTAL EXPENDITURES</b>		<b>7,815,887.00</b>	<b>500,254.57</b>	<b>4,199,654.31</b>	<b>3,616,232.69</b>	<b>53.73</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>1,414,992.32</b>	<b>169,757.73</b>	<b>(169,757.73)</b>	<b>100.00</b>

REVENUE AND EXPENDITURE REPORT FOR TOWN OF SULLIVAN'S ISLAND  
 PERIOD ENDING 01/31/2020

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<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>2019-20 BUDGET</u>	<u>ACTIVITY FOR MONTH 01/31/2020</u>	<u>YTD BALANCE 01/31/2020</u>	<u>AVAILABLE BALANCE</u>	<u>% BDGT USED</u>
Fund 11 - SEWER FUND						
Revenues						
11-0000-43300	INTEREST EARNED	1,000.00	710.25	5,053.82	(4,053.82)	505.38
11-0000-44110	SEWER SERVICE CHARGES	1,218,999.24	95,814.22	738,965.63	480,033.61	60.62
11-0000-44111	PENALTIES	5,500.00	335.00	2,674.32	2,825.68	48.62
11-0000-44112	ADMINISTRATIVE ACCOUNT FEES	1,300.00	(50.00)	200.00	1,100.00	15.38
11-0000-44300	TIE-IN FEES & INSTALL	0.00	0.00	3,550.00	(3,550.00)	100.00
11-0000-44500	SERVICE CALLS	500.00	0.00	0.00	500.00	0.00
11-0000-44600	INSPECTION FEES	1,500.00	150.00	950.00	550.00	63.33
11-0000-44900	MISCELLANEOUS	200.00	0.00	0.00	200.00	0.00
11-0000-49200	TRANSFER FROM GENERAL FUN	0.00	0.00	115,697.16	(115,697.16)	100.00
11-0000-49300	TRANSFER FROM OTHER FUNDS	0.00	108,247.55	1,260,558.85	(1,260,558.85)	100.00
<b>TOTAL REVENUES</b>		<u>1,228,999.24</u>	<u>205,207.02</u>	<u>2,127,649.78</u>	<u>(898,650.54)</u>	<u>173.12</u>

REVENUE AND EXPENDITURE REPORT FOR TOWN OF SULLIVAN'S ISLAND  
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<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>2019-20 BUDGET</u>	<u>ACTIVITY FOR MONTH 01/31/2020</u>	<u>YTD BALANCE 01/31/2020</u>	<u>AVAILABLE BALANCE</u>	<u>% BDGT USED</u>
Expenditures						
Dept 4000 - UTILITIES DEPARTMENT						
11-4000-50100	SALARIES & WAGES	232,130.22	22,346.33	120,823.65	111,306.57	52.05
11-4000-50200	PRT - SOCIAL SECURITY	17,757.96	1,621.91	8,693.30	9,064.66	48.95
11-4000-50210	PRT - HEALTH INSURANCE	37,497.58	2,905.99	16,214.52	21,283.06	43.24
11-4000-50220	PRT - S C RETIREMENT	30,798.86	3,476.49	18,796.04	12,002.82	61.03
11-4000-50300	GAS & OIL - VEHICLES	7,000.00	327.79	2,999.19	4,000.81	42.85
11-4000-50310	DIESEL FUEL	3,400.00	0.00	0.00	3,400.00	0.00
11-4000-50320	DIESEL EQUIPMENT	5,150.00	774.50	2,627.66	2,522.34	51.02
11-4000-50400	REPAIRS - VEHICLES	5,000.00	0.00	2,960.35	2,039.65	59.21
11-4000-50600	SUPPLIES & MATERIALS	10,300.00	92.86	2,375.69	7,924.31	23.06
11-4000-50610	TOOLS	2,060.00	0.00	5,447.76	(3,387.76)	264.45
11-4000-50620	OFFICE SUPPLIES	8,961.00	460.78	5,681.20	3,279.80	63.40
11-4000-50630	LAB SUPPLIES	5,665.00	602.89	4,115.42	1,549.58	72.65
11-4000-50700	TELEPHONE	5,768.00	544.28	3,309.53	2,458.47	57.38
11-4000-50900	POWER & ELECTRICITY	59,740.00	4,339.16	26,268.01	33,471.99	43.97
11-4000-51000	INSURANCE	19,570.00	3,265.73	17,211.11	2,358.89	87.95
11-4000-51200	SYSTEMS REPAIRS & MAINT	77,250.00	10,082.56	41,545.52	35,704.48	53.78
11-4000-51201	SLUDGE DISPOSAL	52,000.00	12,592.19	28,959.87	23,040.13	55.69
11-4000-51202	GRIT DISPOSAL	1,442.00	51.06	687.77	754.23	47.70
11-4000-51203	UNIFORMS & CLOTHING	1,545.00	0.00	144.80	1,400.20	9.37
11-4000-51210	CAPITAL IMPROVEMENTS	100,000.00	6,887.94	21,127.54	78,872.46	21.13
11-4000-51211	ADMIN. BLDG. EXPENSES	1,000.00	0.00	761.06	238.94	76.11
11-4000-51300	DUES & CERTIFICATION	8,000.00	0.00	1,900.00	6,100.00	23.75
11-4000-51400	TRAINING & SEMINARS	5,150.00	0.00	654.07	4,495.93	12.70
11-4000-51900	PROF SERVICES - AUDIT	5,000.00	0.00	5,000.00	0.00	100.00
11-4000-52000	PROFESSIONAL - ENGINEERNG	5,000.00	300.00	42,100.50	(37,100.50)	842.01
11-4000-52000-0001	PROFESSIONAL - ENGINEERNG	0.00	9,994.05	94,047.91	(94,047.91)	100.00
11-4000-52000-0004	ENGINEERING - LIFT STATIONS	0.00	103,117.50	103,117.50	(103,117.50)	100.00
11-4000-53000	MISCELLANEOUS	1,124.82	0.00	42.30	1,082.52	3.76
11-4000-53100	PROP & EQUIPMENT PURCHASE	0.00	0.00	77,424.00	(77,424.00)	100.00
11-4000-53100-0001	PROP & EQUIPMENT PURCHASE	0.00	0.00	3,684.89	(3,684.89)	100.00
11-4000-53100-0002	PROPERTY & EQUIP PURCH	0.00	0.00	358,482.35	(358,482.35)	100.00



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GL NUMBER	DESCRIPTION	2019-20 BUDGET	ACTIVITY FOR	YTD BALANCE 01/31/2020	AVAILABLE BALANCE	% BDGT USED
			MONTH 01/31/2020			
11-4000-53100-0004	FD PROPERTY & EQUIP PURCH	0.00	7,742.00	7,742.00	(7,742.00)	100.00
11-4000-53510	LEASE PAYMENTS	115,475.00	0.00	101,672.15	13,802.85	88.05
11-4000-53530	ADMIN OF SEWER BOND	205,000.00	21,738.56	66,519.46	138,480.54	32.45
11-4000-53600	WASTEWATER ANAL - LAB SVC	11,330.00	0.00	5,706.56	5,623.44	50.37
11-4000-53700	CHEMICALS	17,510.00	5,066.07	16,083.01	1,426.99	91.85
<b>Total Dept 4000 - UTILITIES DEPARTMENT</b>		1,057,625.44	218,330.64	1,214,926.69	(157,301.25)	114.87
<b>Dept 9000 - ADMIN</b>						
11-9000-50100	ADMIN SALARIES	46,691.78	5,284.39	28,737.29	17,954.49	61.55
11-9000-50200	PRT - SOCIAL SECURITY	3,571.92	394.06	2,112.68	1,459.24	59.15
11-9000-50210	PRT - HEALTH INSURANCE	4,778.69	345.23	2,410.01	2,368.68	50.43
11-9000-50220	PRT - S C RETIREMENT	6,331.41	822.27	4,471.60	1,859.81	70.63
11-9000-59000	REVENUE OVER/(UNDER) EXPENSES	110,000.00	0.00	0.00	110,000.00	0.00
<b>Total Dept 9000 - ADMIN</b>		171,373.80	6,845.95	37,731.58	133,642.22	22.02
<b>TOTAL EXPENDITURES</b>		1,228,999.24	225,176.59	1,252,658.27	(23,659.03)	101.93
<b>Fund 11 - SEWER FUND:</b>						
<b>TOTAL REVENUES</b>		1,228,999.24	205,207.02	2,127,649.78	(898,650.54)	173.12
<b>TOTAL EXPENDITURES</b>		1,228,999.24	225,176.59	1,252,658.27	(23,659.03)	101.93
<b>NET OF REVENUES &amp; EXPENDITURES</b>		0.00	(19,969.57)	874,991.51	(874,991.51)	100.00

REVENUE AND EXPENDITURE REPORT FOR TOWN OF SULLIVAN'S ISLAND

PERIOD ENDING 01/31/2020

% Fiscal Year Completed: 58.74

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>2019-20 BUDGET</u>	<u>ACTIVITY FOR MONTH 01/31/2020</u>	<u>YTD BALANCE 01/31/2020</u>	<u>AVAILABLE BALANCE</u>	<u>% BDGT USED</u>
Fund 12 - WATER FUND						
Revenues						
12-0000-43300	INTEREST EARNED	2,060.00	1,321.99	9,184.63	(7,124.63)	445.86
12-0000-44110	WATER SALES	977,443.77	69,413.77	742,647.50	234,796.27	75.98
12-0000-44111	PENALTIES	5,500.00	335.00	2,674.32	2,825.68	48.62
12-0000-44112	ADMINISTRATIVE ACCOUNT FEES	8,240.00	555.00	3,940.00	4,300.00	47.82
12-0000-44114	HYDRANT METER PERMITS	200.00	0.00	0.00	200.00	0.00
12-0000-44300	METER CONNECT & RENEWALS	7,210.00	1,320.00	20,250.00	(13,040.00)	280.86
12-0000-44400	METER REPAIRS	500.00	0.00	750.00	(250.00)	150.00
12-0000-44500	SERVICE CALLS	500.00	0.00	720.00	(220.00)	144.00
12-0000-44600	INSPECTION FEES	250.00	240.00	1,830.00	(1,580.00)	732.00
12-0000-44610	BACKFLOW TESTING	700.00	0.00	600.00	100.00	85.71
12-0000-44900	MISCELLANEOUS	100.00	0.00	50.00	50.00	50.00
<b>TOTAL REVENUES</b>		<b>1,002,703.77</b>	<b>73,185.76</b>	<b>782,646.45</b>	<b>220,057.32</b>	<b>78.05</b>

REVENUE AND EXPENDITURE REPORT FOR TOWN OF SULLIVAN'S ISLAND

PERIOD ENDING 01/31/2020

% Fiscal Year Completed: 58.74

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

<u>GL NUMBER</u>	<u>DESCRIPTION</u>	<u>2019-20 BUDGET</u>	<u>ACTIVITY FOR MONTH 01/31/2020</u>	<u>YTD BALANCE 01/31/2020</u>	<u>AVAILABLE BALANCE</u>	<u>% BDGT USED</u>
Expenditures						
Dept 4000 - UTILITIES DEPARTMENT						
12-4000-50100	SALARIES AND WAGES	232,130.22	22,344.60	120,735.46	111,394.76	52.01
12-4000-50200	PRT - SOCIAL SECURITY	17,757.96	1,621.66	8,692.11	9,065.85	48.95
12-4000-50210	PRT - HEALTH INSURANCE	37,497.58	2,905.57	16,212.37	21,285.21	43.24
12-4000-50220	PRT - S C RETIREMENT	30,798.86	3,476.32	18,795.33	12,003.53	61.03
12-4000-50300	GAS & OIL - VEHICLES	7,000.00	327.78	3,048.63	3,951.37	43.55
12-4000-50310	DIESEL - VEHICLES	2,000.00	0.00	0.00	2,000.00	0.00
12-4000-50320	DIESEL EQUIP. REPAIRS & MAINT.	2,000.00	0.00	1,813.79	186.21	90.69
12-4000-50400	REPAIRS - VEHICLES	5,000.00	0.00	2,909.31	2,090.69	58.19
12-4000-50600	SUPPLIES & MATERIALS	12,000.00	38.04	2,389.82	9,610.18	19.92
12-4000-50610	TOOLS	1,545.00	0.00	4,288.78	(2,743.78)	277.59
12-4000-50620	OFFICE SUPPLIES	8,961.00	460.79	5,681.24	3,279.76	63.40
12-4000-50630	LAB SUPPLIES	2,369.00	4.97	2,233.53	135.47	94.28
12-4000-50700	TELEPHONE	5,768.00	544.25	3,309.45	2,458.55	57.38
12-4000-50900	POWER & ELECTRICITY	3,605.00	265.71	1,860.94	1,744.06	51.62
12-4000-51000	INSURANCE	17,510.00	2,918.29	14,779.03	2,730.97	84.40
12-4000-51200	SYSTEMS REPAIRS & MAIN.	41,200.00	3,430.84	25,892.24	15,307.76	62.85
12-4000-51203	UNIFORMS & CLOTHING	1,545.00	0.00	144.79	1,400.21	9.37
12-4000-51210	CAPITAL IMPROVEMENTS	100,500.00	0.00	48,608.73	51,891.27	48.37
12-4000-51211	ADMIN. BLDG. EXPENSES	1,000.00	0.00	941.07	58.93	94.11
12-4000-51300	DUES & CERTIFICATION	9,270.00	0.00	4,646.00	4,624.00	50.12
12-4000-51400	TRAINING & SEMINARS	4,635.00	0.00	843.42	3,791.58	18.20
12-4000-51900	PROFESSIONAL SER.- AUDIT	5,000.00	0.00	5,000.00	0.00	100.00
12-4000-52000	PROFESSIONAL-ENGINEERING	105,000.00	1,170.00	13,628.10	91,371.90	12.98
12-4000-53000	MISCELLANEOUS	1,564.35	0.00	0.00	1,564.35	0.00
12-4000-53510	LEASE PAYMENTS	35,237.00	0.00	14,088.44	21,148.56	39.98

REVENUE AND EXPENDITURE REPORT FOR TOWN OF SULLIVAN'S ISLAND

PERIOD ENDING 01/31/2020

% Fiscal Year Completed: 58.74

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDGT
		2019-20	MONTH			
		BUDGET	01/31/2020	01/31/2020	BALANCE	USED
12-4000-53600	WATER ANALYSIS	1,236.00	0.00	315.00	921.00	25.49
12-4000-53700	CHEMICALS	8,240.00	0.00	5,705.67	2,534.33	69.24
12-4000-53900	H2O PAYMENT OPERATION	135,960.00	7,214.24	65,973.60	69,986.40	48.52
12-4000-54100	CPW IMPROVEMENTS	36,000.00	0.00	0.00	36,000.00	0.00
<b>Total Dept 4000 - UTILITIES DEPARTMENT</b>		<b>872,329.97</b>	<b>46,723.06</b>	<b>392,536.85</b>	<b>479,793.12</b>	<b>45.00</b>
<b>Dept 9000 - ADMIN</b>						
12-9000-50100	ADMINISTRATION SALARIES	46,691.78	5,284.40	28,737.89	17,953.89	61.55
12-9000-50200	PRT-SOCIAL SECURITY	3,571.92	394.06	2,112.73	1,459.19	59.15
12-9000-50210	PRT - HEALTH INSURANCE	4,778.69	345.22	2,410.31	2,368.38	50.44
12-9000-50220	PRT - SC RETIREMENT	6,331.41	822.27	4,471.57	1,859.84	70.63
12-9000-59000	REVENUE OVER/(UNDER) EXPENSES	69,000.00	0.00	0.00	69,000.00	0.00
<b>Total Dept 9000 - ADMIN</b>		<b>130,373.80</b>	<b>6,845.95</b>	<b>37,732.50</b>	<b>92,641.30</b>	<b>28.94</b>
<b>TOTAL EXPENDITURES</b>		<b>1,002,703.77</b>	<b>53,569.01</b>	<b>430,269.35</b>	<b>572,434.42</b>	<b>42.91</b>
<b>Fund 12 - WATER FUND:</b>						
<b>TOTAL REVENUES</b>		<b>1,002,703.77</b>	<b>73,185.76</b>	<b>782,646.45</b>	<b>220,057.32</b>	<b>78.05</b>
<b>TOTAL EXPENDITURES</b>		<b>1,002,703.77</b>	<b>53,569.01</b>	<b>430,269.35</b>	<b>572,434.42</b>	<b>42.91</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>19,616.75</b>	<b>352,377.10</b>	<b>(352,377.10)</b>	<b>100.00</b>
<b>TOTAL REVENUES - ALL FUNDS</b>						
		<b>10,047,590.01</b>	<b>2,193,639.67</b>	<b>7,279,708.27</b>	<b>2,767,881.74</b>	<b>72.45</b>
<b>TOTAL EXPENDITURES - ALL FUNDS</b>						
		<b>10,047,590.01</b>	<b>779,000.17</b>	<b>5,882,581.93</b>	<b>4,165,008.08</b>	<b>58.55</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>1,414,639.50</b>	<b>1,397,126.34</b>	<b>(1,397,126.34)</b>	<b>100.00</b>

Town of Sullivan's Island  
Fiscal Year 2021 Draft Budget Highlights  
As of March 2, 2020

Expenses

- In all Departments, a CPI of 2.5% was used for wages and salaries.
- Health insurance cost for calendar year 2021 is currently set to increase approximately 7%.
- The Town's retirement contribution expense will increase by 1%.
- Debt service will increase approximately \$900,00 due to the new bonds issued.
- Administration
  - No substantial changes other than the ones above.
- Fire Department
  - No substantial changes other than the ones above.
- Police Department
  - No substantial changes other than the ones above.
- Maintenance Department
  - Kubota RTV to replace an old Kubota. \$15,900
  - Kubota excavator for clearing ditches and maintaining beach paths. \$71,900
  - Kubota mower. \$13,500
- Recreation
  - No substantial changes at this time.

Revenue

- Property Taxes
  - CPI increase for 2020 was 2.3%.
  - Increase in millage for debt service.
- Other Fees
  - Other fees and revenues were increased conservatively for 2021.

**BUDGET REPORT FOR TOWN OF SULLIVAN'S ISLAND**  
**Calculations as of 03/02/2020**  
**FY 2021 Budget**

GL NUMBER	DESCRIPTION	2018-19 ACTIVITY	2019-20 BUDGET	2019-20 ACTIVITY	2019-20 PROJECTED ACTIVITY	2020-21 FINANCE RECOMMENDED BUDGET
<b>ESTIMATED REVENUES</b>						
<b>Dept 0000</b>						
10-0000-41000	PROCEEDS FROM CAPITAL LEASE	190,000.00	211,000.00	100,000.00	100,000.00	102,000.00
10-0000-42000	PROCEEDS FROM BOND		772,000.00			
10-0000-43300	INTEREST EARNED	66,069.11	7,000.00	31,958.51	40,000.00	25,000.00
10-0000-46000	POLICE ACCIDENT REPORTS	75.00	100.00	135.00	135.00	100.00
10-0000-49100	BUSINESS LICENSES	1,126,163.83	1,000,000.00	1,048,991.01	1,200,000.00	1,000,000.00
10-0000-49110	DOG PERMITS	122,316.00	110,000.00	68,920.00	110,000.00	110,000.00
10-0000-49120	BOAT PERMITS	435.00		10.00		
10-0000-49130	BD. OF ZONING APPEALS APPLIC FEE	1,570.00	1,000.00	755.00	1,000.00	1,000.00
10-0000-49140	DESIGN REVIEW BOARD FEES	21,589.06	18,000.00	11,575.20	18,000.00	18,000.00
10-0000-49150	PLANNING COMMISSION FEES			585.00	585.00	
10-0000-49300	BUILDING PERMITS	406,030.77	380,000.00	401,829.37	430,000.00	400,000.00
10-0000-49350	TRIMMING & PRUNING INCOME	10,500.00	11,000.00	11,000.00	11,000.00	11,000.00
10-0000-49400	PROPERTY TAXES - OPERATING	2,491,684.13	2,508,000.00	3,060,411.47	2,508,000.00	2,700,000.00
10-0000-49401	PROPERTY TAX REVENUE - GO BOND	1,239,126.47	1,207,000.00	702,391.46	1,207,000.00	2,107,448.00
10-0000-49410	HOMESTEAD EXEMPT REFUND	16,512.53	13,250.00		16,000.00	16,000.00
10-0000-49510	FINES COLL - RECORDER	237,493.55	130,000.00	129,564.25	150,000.00	150,000.00
10-0000-49690	AID TO SUBDIVISIONS	40,768.42	40,000.00	21,801.41	40,000.00	40,000.00
10-0000-49710	VICTIMS RIGHTS FUND	32,843.24	25,000.00	18,443.38	25,000.00	25,000.00
10-0000-49750	ALCOHOL - LOP FEES	19,337.51	20,500.00	4,520.69	20,500.00	18,000.00
10-0000-49760	FRANCHISE FEES - CELL TOWER	50,020.02	50,000.00	26,038.36	50,500.00	51,000.00
10-0000-49765	FRANCHISE FEES - OTHER	505,110.42	520,000.00	126,100.03	520,000.00	520,000.00
10-0000-49770	STATE ACCOMMODATIONS TAX	25,159.85	30,000.00	10,315.19	25,000.00	25,000.00
10-0000-49776	TRANSFER FROM STATE A-TAX FUND	7,263.99	7,000.00	2,078.07	3,000.00	3,000.00
10-0000-49778	TRANSFER LOCAL A-TAX	30,000.00	30,000.00	17,500.00	30,000.00	25,000.00
10-0000-49779	TRANSFER FROM HOSP. TAX	592,817.30	400,000.00	233,338.00	400,000.00	400,000.00
10-0000-49780	L.O.S.T. PROP.ROLLBACK	168,914.58	150,000.00	87,182.83	150,000.00	160,000.00
10-0000-49781	L.O.S.T. REVENUE FUND	118,055.14	105,000.00	62,527.06	110,000.00	110,000.00
10-0000-49782	TRANSFER FROM TREE FUND	9,766.30		14,820.80		
10-0000-49900	MISCELLANEOUS INCOME	188,989.47	70,037.00	110,969.30	70,000.00	70,000.00
<b>TOTAL ESTIMATED REVENUES</b>		7,718,611.69	7,815,887.00	6,303,761.39	7,235,720.00	8,087,548.00

**BUDGET REPORT FOR TOWN OF SULLIVAN'S ISLAND**  
**Calculations as of 03/02/2020**  
**FY 2021 Budget**

GL NUMBER	DESCRIPTION	2018-19 ACTIVITY	2019-20 BUDGET	2019-20 ACTIVITY	2019-20 PROJECTED ACTIVITY	2020-21 FINANCE RECOMMENDED BUDGET
<b>APPROPRIATIONS</b>						
<b>Dept 5000 - FIRE DEPARTMENT</b>						
10-5000-50100	SALARIES & WAGES	691,523.19	703,500.00	517,535.81	740,000.00	750,000.00
10-5000-50200	FD PRT SOCIAL SECURITY	52,817.87	50,250.00	39,378.31	60,000.00	55,000.00
10-5000-50210	FD PRT HEALTH INSURANCE	95,461.07	90,000.00	66,644.46	97,000.00	100,000.00
10-5000-50220	FD PRT POL OFF RETIREMENT	101,650.56	115,575.00	92,607.95	134,400.00	140,000.00
10-5000-50300	FD GAS & OIL	8,884.98	10,000.00	4,838.09	10,000.00	10,000.00
10-5000-50400	FD VEHICLE REPAIRS	7,427.38	15,000.00	414.44	10,000.00	10,000.00
10-5000-50600	FD SUPPLIES & MATERIALS	18,670.14	20,000.00	13,859.24	20,000.00	20,000.00
10-5000-50700	FD TELEPHONE	6,220.75	7,000.00	4,539.85	7,000.00	7,000.00
10-5000-50800	CO. WIDE RADIO SYSTEM	26,970.52	25,000.00	22,356.92	30,000.00	32,000.00
10-5000-50900	FD POWER & LIGHTS	6,342.16	10,000.00	4,369.75	10,000.00	10,000.00
10-5000-51000	FD INSURANCE	69,402.97	95,000.00	43,619.20	95,000.00	97,000.00
10-5000-51200	FD SYSTEM REPAIRS & MAINT	8,831.56	12,000.00	16,004.74	19,000.00	17,000.00
10-5000-51203	UNIFORMS & CLOTHING	2,584.35	18,500.00	122.08	18,500.00	18,500.00
10-5000-51300	FD DUES & CERTIF FEES	573.00	1,000.00	105.00	1,000.00	1,000.00
10-5000-51400	FD TRAINING & SEMINARS	4,165.94	9,500.00	7,133.70	9,500.00	12,000.00
10-5000-53000	FD MISCELLANEOUS EXPENSE	50,863.64	8,000.00	2,128.86	8,000.00	8,000.00
10-5000-53100	FD PROPERTY & EQUIP PURCH			16,881.04	16,881.04	
10-5000-53101	FD - DEBT FUNDED EQUIPMENT	39,990.00				
10-5000-53102	FD-CAPITAL LEASE PRINCIPAL	39,297.47	13,600.00	13,492.45	13,492.45	13,500.00
10-5000-53103	FD-CAPITAL LEASE INTERSET	571.71				
10-5000-53110	PROP & EQUIP < \$5000	12,105.02	72,000.00	64,509.21	80,000.00	15,000.00
10-5000-53120	FD BUILDING REPAIRS	35,537.96	7,500.00	7,786.00	8,000.00	8,000.00
<b>Totals for dept 5000 - FIRE DEPARTMENT</b>		<b>1,279,892.24</b>	<b>1,283,425.00</b>	<b>938,327.10</b>	<b>1,387,773.49</b>	<b>1,324,000.00</b>

**BUDGET REPORT FOR TOWN OF SULLIVAN'S ISLAND**  
**Calculations as of 03/02/2020**  
**FY 2021 Budget**

GL NUMBER	DESCRIPTION	2018-19 ACTIVITY	2019-20 BUDGET	2019-20 ACTIVITY	2019-20 PROJECTED ACTIVITY	2020-21 FINANCE RECOMMENDED BUDGET
<b>Dept 6000 - POLICE DEPARTMENT</b>						
10-6000-50100	PD SALARIES & WAGES	698,009.99	730,385.00	501,720.78	725,000.00	840,000.00
10-6000-50200	PD PRT SOCIAL SECURITY	50,185.39	55,275.00	36,257.94	53,000.00	63,000.00
10-6000-50210	PD PRT HEALTH INSURANCE	92,889.99	85,000.00	67,159.57	97,000.00	112,000.00
10-6000-50220	PD PRT POL OFF RETIRE	94,592.11	110,550.00	85,485.37	124,000.00	150,000.00
10-6000-50250	COUNTY SHERIFF DEPUTIES	37,342.50	30,000.00	31,725.00	45,000.00	45,000.00
10-6000-50300	PD GAS & OIL	34,393.82	35,000.00	19,655.16	35,000.00	35,000.00
10-6000-50400	PD VEHICLE REPAIR & MAINT	14,369.48	17,000.00	8,250.11	17,000.00	17,000.00
10-6000-50600	PD SUPPLIES & MATERIALS	12,491.44	15,000.00	9,888.05	15,000.00	15,000.00
10-6000-50700	PD TELEPHONE	16,871.86	9,500.00	9,102.58	15,600.00	20,000.00
10-6000-50800	CO. WIDE RADIO SYSTEM	14,347.00	14,000.00	11,417.00	16,037.00	17,000.00
10-6000-50900	PD POWER & LIGHTS	18,354.51	20,000.00	11,696.65	20,000.00	20,000.00
10-6000-51000	PD INSURANCE	66,963.06	75,000.00	45,790.02	75,000.00	76,500.00
10-6000-51200	PD SYSTEM REPAIR & MAINT	18,832.64	9,000.00	3,747.21	8,000.00	9,000.00
10-6000-51203	UNIFORMS & CLOTHING	21,405.54	15,000.00	5,166.78	15,000.00	15,000.00
10-6000-51210	CAPITAL IMPROVEMENTS	35,812.59				
10-6000-51300	PD DUES & CERTIF FEES	1,926.00	2,000.00	690.00	2,000.00	2,000.00
10-6000-51400	PD TRAINING & SEMINARS	18,609.96	20,000.00	8,577.89	20,000.00	25,000.00
10-6000-53000	PD MISCELLANEOUS EXPENSES	976.21	1,000.00	723.37	1,000.00	1,000.00
10-6000-53100	PD PROPERTY & EQUIP PURCH	73,413.06		24,370.07	24,370.00	
10-6000-53101	PD - DEBT FUNDED EQUIPMENT	113,182.00	114,000.00	10,049.36	108,000.00	
10-6000-53102	PD-CAPITAL LEASE PRINCIPAL	44,121.11	29,000.00	38,187.11	38,187.11	75,000.00
10-6000-53103	PD-CAPITAL LEASE INTEREST	630.93				
10-6000-53110	PROP & EQUIP < \$5000	64,407.94	181,337.00	1,074.78	170,000.00	60,000.00
10-6000-53500	WILDLIFE MANAGEMENT		1,000.00			1,000.00
<b>Totals for dept 6000 - POLICE DEPARTMENT</b>		<b>1,544,129.13</b>	<b>1,569,047.00</b>	<b>930,734.80</b>	<b>1,624,194.11</b>	<b>1,598,500.00</b>



**BUDGET REPORT FOR TOWN OF SULLIVAN'S ISLAND**  
**Calculations as of 03/02/2020**  
**FY 2021 Budget**

GL NUMBER	DESCRIPTION	2018-19 ACTIVITY	2019-20 BUDGET	2019-20 ACTIVITY	2019-20 PROJECTED ACTIVITY	2020-21 FINANCE RECOMMENDED BUDGET
<b>Dept 7000 - MAINTENANCE DEPT</b>						
10-7000-50100	MD SALARIES & WAGES	159,117.40	170,850.00	119,820.62	173,000.00	210,000.00
10-7000-50200	MD PRT SOCIAL SECURITY	9,270.81	16,080.00	7,198.14	16,000.00	17,000.00
10-7000-50210	MD PRT HEALTH INSURANCE	14,289.49	18,000.00	8,910.60	18,000.00	32,000.00
10-7000-50220	MD PRT S. C. RETIREMENT	18,512.23	15,075.00	13,463.16	16,000.00	28,000.00
10-7000-50300	MD VEHICLE GAS & OIL	9,609.78	11,000.00	5,323.70	11,000.00	11,000.00
10-7000-50400	MD VEHICLE REPAIRS	5,353.77	8,000.00	1,643.21	4,000.00	5,000.00
10-7000-50600	MD SUPPLIES & MATERIALS	26,803.46	25,000.00	12,522.58	25,000.00	25,000.00
10-7000-50700	TELEPHONE	660.00	660.00	385.00	660.00	660.00
10-7000-50900	MD POWER & ELECTRICITY	37,299.52	40,000.00	21,026.69	37,000.00	37,000.00
10-7000-51000	MD INSURANCE	15,140.55	19,200.00	8,912.23	19,200.00	19,200.00
10-7000-51200	MD SYSTEMS REPAIRS & MAIN	18,759.74	19,000.00	11,464.68	19,000.00	19,000.00
10-7000-51203	UNIFORMS & CLOTHING	1,019.64	3,000.00	408.59	3,000.00	3,000.00
10-7000-51204	LANDSCAPING CONTRACT	6,816.54	7,000.00	5,073.78	7,000.00	7,400.00
10-7000-51212	ACCREDITED LAND MANAGEMENT	3,653.45	137,000.00	56,729.55	100,000.00	135,000.00
10-7000-53000	MD MISCELLANEOUS EXPENSES	106.83	1,000.00	475.58	1,000.00	1,000.00
10-7000-53101	MD-DEBT FUNDED EQUIPMENT	46,220.36	44,000.00			102,000.00
10-7000-53102	MD-CAPITAL LEASE PRINCIPAL	5,763.87	15,800.00	15,594.55	15,594.55	15,990.00
10-7000-53103	MD- CAPITAL LEASE INTEREST	85.88				
10-7000-53110	PROP & EQUIP < \$5000	3,398.21	7,500.00			7,500.00
10-7000-53400	MD GARBAGE DISPOSAL CONTR	193,679.47	215,000.00	127,868.67	215,000.00	217,000.00
10-7000-53520	CAUSEWAY MAINTENANCE	3,022.74	2,000.00	2,260.60	2,500.00	2,500.00
10-7000-53610	CONTAINER SERVICING	2,510.00	11,000.00			
10-7000-53730	BEACH PATH MAINTENANCE	180,827.20	95,000.00	106,800.38	106,800.38	60,000.00
10-7000-53800	STORMWATER SYSTEM REPAIRS		50,868.77			52,000.00
<b>Totals for dept 7000 - MAINTENANCE DEPT</b>		<b>761,920.94</b>	<b>932,033.77</b>	<b>526,216.31</b>	<b>790,254.93</b>	<b>1,007,250.00</b>

**BUDGET REPORT FOR TOWN OF SULLIVAN'S ISLAND**  
**Calculations as of 03/02/2020**  
**FY 2021 Budget**

GL NUMBER	DESCRIPTION	2018-19 ACTIVITY	2019-20 BUDGET	2019-20 ACTIVITY	2019-20 PROJECTED ACTIVITY	2020-21 FINANCE RECOMMENDED BUDGET
<b>Dept 8000 - RECREATION DEPARTMENT</b>						
10-8000-50900	RD POWER & LIGHTS	3,695.84	9,000.00	2,377.81	9,000.00	5,000.00
10-8000-51000	RD INSURANCE	7,762.68	8,000.00	5,001.04	8,000.00	9,000.00
10-8000-51310	RECREATION AREA MAINTENANCE	61,663.08	62,200.00	10,162.01	40,000.00	45,000.00
10-8000-51400	SPECIAL EVENTS	26,186.61	25,000.00	13,269.60	28,000.00	25,000.00
10-8000-51500	FARMER'S MARKET	4,927.48	3,500.00	565.34	5,000.00	5,000.00
10-8000-53200	RECREATIONAL PROJECTS	10,450.00	25,000.00		25,000.00	
<b>Totals for dept 8000 - RECREATION DEPARTMENT</b>		114,685.69	132,700.00	31,375.80	115,000.00	89,000.00

**BUDGET REPORT FOR TOWN OF SULLIVAN'S ISLAND**  
**Calculations as of 03/02/2020**  
**FY 2021 Budget**

GL NUMBER	DESCRIPTION	2018-19 ACTIVITY	2019-20 BUDGET	2019-20 ACTIVITY	2019-20 PROJECTED ACTIVITY	2020-21 FINANCE RECOMMENDED BUDGET
<b>Dept 9000 - ADMIN</b>						
10-9000-50100	AD SALARIES & WAGES	452,950.23	492,450.00	324,181.03	470,000.00	500,000.00
10-9000-50200	AD PRT SOCIAL SECURITY	35,065.75	37,185.00	24,854.38	36,000.00	38,000.00
10-9000-50210	AD PRT HEALTH INSURANCE	61,826.17	60,000.00	39,948.85	55,000.00	65,000.00
10-9000-50220	AD PRT S. C. RETIREMENT	56,904.42	75,375.00	53,403.85	75,000.00	81,000.00
10-9000-50300	AD VEHICLE EXPENSE	3,659.06	5,000.00	4,693.95	6,000.00	6,500.00
10-9000-50600	AD OFFICE SUPPLIES	31,018.16	30,000.00	19,123.25	30,000.00	32,000.00
10-9000-50700	AD TELEPHONE	18,505.24	22,671.23	10,298.66	18,000.00	20,000.00
10-9000-50900	AD POWER & LIGHTS	32,789.42	45,000.00	23,150.27	40,000.00	42,000.00
10-9000-51000	AD INSURANCE	96,209.69	120,000.00	58,873.67	120,000.00	125,000.00
10-9000-51200	AD SYSTEMS REPAIR & MAINT	61,540.41	65,000.00	66,054.60	70,000.00	70,000.00
10-9000-51300	AD DUES & CERTIF FEES	5,009.86	6,000.00	4,459.11	6,000.00	6,000.00
10-9000-51400	AD TRAINING & SEMINARS	9,588.03	10,200.00	4,751.58	10,000.00	10,200.00
10-9000-51500	AD COURT EXPENSES	490.00	750.00	160.00	750.00	750.00
10-9000-51800	AD PROFESSIONAL SERVICES	75,537.33	75,000.00	67,459.00	80,000.00	80,000.00
10-9000-51840	PLANNING EXPENSE	13,770.51	5,000.00	619.63	5,000.00	5,000.00
10-9000-51870	COUNCIL EXPENSES	40,583.42	25,000.00	1,123.03	25,000.00	25,000.00
10-9000-51880	GENERAL ADVERTISING EXPENSES	13,790.71	12,000.00	7,687.27	13,000.00	13,000.00
10-9000-51900	AD LEGAL & ACCOUNTING	123,824.21	130,000.00	77,574.18	130,000.00	130,000.00
10-9000-51910	ACCREDITED LAND - LAWSUIT EXPENSES	12,492.74	70,000.00	357.50	45,000.00	45,000.00
10-9000-51920	ACCREDITED LAND MANAGEMENT	3,290.00				
10-9000-53000	AD MISCELLANEOUS EXPENSES	17,673.38	22,000.00	19,568.06	22,000.00	22,000.00
10-9000-53001	STORM WATER FEES	5,218.20	7,000.00	6,072.80	7,000.00	7,000.00
10-9000-53002	SALES & USE TAX	1,128.64	2,000.00	159.17	1,000.00	1,000.00
10-9000-53010	OPERATING LEASES	9,911.21	10,000.00	5,870.41	10,000.00	10,000.00
10-9000-53015	HURRICANE CAT A & B EXPENSES	15,453.96		37,278.53	37,279.00	
10-9000-53102	AD- CAP LEASE PRINCIPAL	12,272.22				
10-9000-53103	AD-CAP LEASE INTEREST	175.49				
10-9000-53105	CAPITAL PROJECT	64,144.94				
10-9000-53110	PROP & EQUIP < \$5000	12,684.17	15,000.00	10,058.31	15,000.00	15,000.00
10-9000-53120	BUILDING REPAIRS & MAINT.	22,439.12	100,000.00	7,317.20	100,000.00	100,000.00
10-9000-53125	TOWN HALL CLEANING	25,603.02	30,000.00	24,797.44	33,000.00	34,000.00
10-9000-53450	VICTIMS RIGHTS FUND	37,500.00	25,000.00		25,000.00	25,000.00
10-9000-56000	2014 GO BOND DEBT SERVICE	390,000.00	435,000.00	23,535.00	435,000.00	435,000.00

**BUDGET REPORT FOR TOWN OF SULLIVAN'S ISLAND**  
**Calculations as of 03/02/2020**  
**FY 2021 Budget**

GL NUMBER	DESCRIPTION	2018-19 ACTIVITY	2019-20 BUDGET	2019-20 ACTIVITY	2019-20 PROJECTED ACTIVITY	2020-21 FINANCE RECOMMENDED BUDGET
10-9000-57000	DEBT SERVICE - 2018 BONDS	(485,531.25)	1,544,000.00			
10-9000-58100	TRANSFER TO OTHER FUND	1,486,437.50		771,062.50	772,000.00	1,672,448.00
10-9000-58400	TRANSFER TO SEWER FUND	750,157.13		115,697.16		
10-9000-59500	INTEREST EXPENSE	(188,193.49)				
<b>Totals for dept 9000 - ADMIN</b>		<b>3,325,919.60</b>	<b>3,476,631.23</b>	<b>1,810,190.39</b>	<b>2,692,029.00</b>	<b>3,615,898.00</b>

**BUDGET REPORT FOR TOWN OF SULLIVAN'S ISLAND**  
**Calculations as of 03/02/2020**  
**FY 2021 Budget**

GL NUMBER	DESCRIPTION	2018-19 ACTIVITY	2019-20 BUDGET	2019-20 ACTIVITY	2019-20 PROJECTED ACTIVITY	2020-21 FINANCE RECOMMENDED BUDGET
<b>Dept 9500 - BUILDING DEPT</b>						
10-9500-50100	BD SALARIES & WAGES	248,198.63	271,350.00	187,762.56	273,000.00	290,000.00
10-9500-50200	BD PRT SOCIAL SECURITY	18,554.88	20,100.00	13,725.86	20,000.00	22,000.00
10-9500-50210	BD PRT HEALTH INSURANCE	31,090.42	34,000.00	21,284.45	32,000.00	33,000.00
10-9500-50220	BD PRT S.C. RETIREMENT	37,665.03	40,200.00	30,491.24	44,043.00	49,000.00
10-9500-50300	BD VEHICLE EXPENSE	2,228.49	5,500.00	1,760.20	5,500.00	3,000.00
10-9500-50600	BD OFFICE SUPPLIES	3,754.62	3,500.00	820.56	3,500.00	4,000.00
10-9500-50630	BD SUPPLIES	636.02	2,000.00		2,000.00	2,000.00
10-9500-50700	BD TELEPHONE	3,086.07	4,000.00	1,431.05	3,500.00	3,500.00
10-9500-50900	BD POWER & LIGHTS	3,980.68	6,000.00	1,036.33	3,000.00	3,000.00
10-9500-51000	BD INSURANCE	1,974.24	2,400.00	1,188.81	2,100.00	2,400.00
10-9500-51200	BD SYSTEMS REPAIRS & MAINT	823.57	3,500.00	1,845.54	3,000.00	3,500.00
10-9500-51300	BD DUES & CERTIF FEES	2,395.25	2,500.00	2,440.79	3,000.00	4,000.00
10-9500-51400	BD TRAINING & SEMINARS	10,291.64	5,000.00	918.34	5,000.00	10,000.00
10-9500-51820	BZA EXPENSES	2,646.20	2,500.00	384.66	2,500.00	2,500.00
10-9500-51830	DRB EXPENSES	799.58	5,000.00	935.04	2,000.00	2,500.00
10-9500-51850	TREE COMMISSION	11,046.40	1,500.00	14,845.80	1,500.00	1,500.00
10-9500-52500	TRIMMING & PRUNING EXP.	9,550.00	9,000.00	9,775.00	11,000.00	11,000.00
10-9500-53000	BD MISCELLANEOUS	22.64		66.66		
10-9500-53100	BD PROPERTY & EQUIPMENT					
10-9500-53110	PROP & EQUIP < \$5000	6,059.18	4,000.00	6,987.88	6,000.00	6,000.00
<b>Totals for dept 9500 - BUILDING DEPT</b>		<b>394,803.54</b>	<b>422,050.00</b>	<b>297,700.77</b>	<b>422,643.00</b>	<b>452,900.00</b>
<b>TOTAL APPROPRIATIONS</b>		<b>7,421,351.14</b>	<b>7,815,887.00</b>	<b>4,534,545.17</b>	<b>7,031,894.53</b>	<b>8,087,548.00</b>

# **PUBLIC FACILITIES COUNCIL MEETING**

**March 16, 2020**

**Chairman Greg Hammond**  
**Members Sarah Church and Tim Reese**

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

**Monthly Construction Report Presented by Randy Robinson (if needed).**

**I. Matters for Action**

- a. None

**II. Matters for Discussion**

- a. Fire-house project
- b. Stormwater drain modification @ Jasper / 22.5 intersection
- c. Comprehensive stormwater plan
- d. Capital project prioritization

**III. New Matters Presented to Council**

- a. None

**IV. Matters Pending Further Action**

- a. None.

**V. Recently Resolved**

- a. None.

# BUILDING REPORT

February 2020

				Fiscal	Previous
	Feb 2020	Jan 2020	Feb 2019	Year to date	Year to date
<b>TOTAL PERMITS ISSUED</b>	75	76	63	525	366
<b>TOTAL C.O. and C.of C.s ISSUED</b>	0	1	2	10	14
<b>NEW HOME PERMITS</b>	1	1	1	10	12
<b>COST OF CONSTRUCTION</b>	6,354,620	4,274,638	1,365,672	50,307,903	22,574,346
<b>PERMIT FEES COLLECTED</b>	52,769.38	52,345.11	22,200.88	401,344.83	205,735.35
<b>DEMOLITIONS/MOVING</b>	1	1	1	8	4
<b>INSPECTIONS</b>	54	38	67	368	336



**LAND USE AND NATURAL RESOURCES  
COUNCIL MEETING**

**March 16, 2020**

**Chairman Chauncey Clark  
Members Pat O'Neil and Kaye Smith**

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**

1. None

**II. Matters for Discussion**

1. Construction of private docks within the RC-2 Zoning District: Review of Zoning Ordinance Section 21-75, allowing construction of docks under certain conditions

**III. Activity Update**

**IV. New Matters Presented to Council**

**V. Matters Pending Further Action by Committee**

# PLANNING & ZONING REPORT

## FOR FEBRUARY 2020

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Prepared For: Town Council and Land Use and Natural Resources Committee

Regarding: Board and Commission agenda items and other planning and zoning issues

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### **ZONING PROJECT UPDATE:**

- Docks in the RC-2 Zoning District- Under LUNR Committee consideration.
- Public Facilities Zoning District - Planning Commission and National Park Service conceptually approved the creation of a new zoning district. Town Council considering draft language and rezoning map recommendations for the Planning Commission public hearing.
- Foundation Height and FEMA Base Flood Elevation: Consideration of potential text adjustments to Section 21-31, 21-59 and 21-60 foundation height regulations for structures, relating to FEMA Flood Insurance Rate Map (FIRM) updates forecasted for 2020.

### **DESIGN REVIEW BOARD: FEBRUARY 19, 2020**

#### A. HISTORIC DESIGN REVIEWS

1. Approved-2612 Jasper Boulevard: Myles Trudell, applicant, requests final approval for design changes to a previously approved detached garage, considered accessory to a Traditional Island Resource. Modification is requested to the zoning standards for side setbacks. (TMS# 529-06-00-045)
2. Approved-2220 I'On Avenue: Eddie Fava, applicant, requests conceptual approval to rehabilitate a Traditional Island Resource by removing nonoriginal additions and adding a new two-story addition. Modifications are requested to the design standards for side setbacks, principal building coverage, second story side setback and side façade articulation. (TMS# 529-07-00-078)

#### B. NONHISTORIC DESIGN REVIEWS

1. Approved-1710 Atlantic Avenue: Heather Wilson, applicant, requests conceptual approval to construct a single-family residence with modifications to the zoning standards for principal building square footage, principal building coverage, and side setbacks. (TMS# 523-12-00-047)

### **PLANNING COMMISSION: FEBRUARY 12, 2020**

1. Election of Planning Commission Officers: Consideration of chairman and vice-chairman positions in accordance with S.C. Code §6-29-360.
2. Planning Commission Project List for 2020: Discussion of potential Zoning Ordinance text amendments.
  1. FEMA flood map changes- zoning review of various sections
  2. Docks-zoning review of Section 21-75

3. Driveways – zoning review of Section 21-15
4. Public Facilities Zoning District (conceptually approved by PC 12-11-2019)

**BOARD OF ZONING APPEALS: FEBRUARY 13, 2020**

CANCELLED

**TREE COMMISSION: FEBRUARY 24, 2020**

CANCELLED

**ADMINISTRATION  
COUNCIL MEETING  
March 16, 2020**

**Chairman Sarah Church**

**Members Greg Hammond and Bachman Smith, IV**

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**

A.

**II. Matters for Discussion by Council**

- A. Plastic pellet (Nurdle) pollution- discussion of how the Town can best protect the beaches and marshes from plastic pollution
- B. Sullivan's Island Youth Council- Consideration of a timeline and possible activities

**III. New Matters Presented to Council**

A.

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

- A. Personnel Handbook – in progress, to be reviewed by Council upon completion of draft
- B. Codification of Town Ordinances- in progress, to be reviewed by Council upon completion

**WATER AND SEWER AGENDA  
COUNCIL MEETING  
Committee Chair: Bachman Smith, IV  
March 16, 2020**

**Committee Members:** Bachman Smith, IV, Chauncey Clark and Tim Reese

**Committee Charge:** All matters relating to the Water and Sewer Department and Systems

- I. Monthly Report from Mr. Gress/B. Smith, IV**
- II. Matters for Approval by W&S Committee:**
  - a. W&S Bill language changes to comply with Codification Review suggestions as to water shut-offs due to unpaid bills (On Hold)
- III. Matters for Discussion by Council:**
  - a. None
- IV. Matters for Action by Council:**
- V. New Matters Presented to Council:**
  - a. The next Sullivan's Island W&S Committee meeting will be held on Thursday, March 26, 2020, at 9:00 AM at Sullivan's Island Town Hall.

**Pending Items to be considered in future meetings (some bear mention/status updates):**

- a. Wastewater Treatment Plant Retrofit (Construction Phase)
- b. Charleston CPW/ICW Water Main project (anticipated start in Fall of 2020)
- c. CWS contract revisions
- d. I&I Phase II (completed)
- e. Written Cost Recovery Program
- f. Private Sewer Lateral Policy for I&I Reduction
- g. Pump Station flood proofing project (contracting phase)
- h. Water & Sewer Ordinance review/clean-up
- i. ASR: Aquifer Storage and Recovery (explore use of Pre-Disaster Mitigation Grant funds)



# Town of Sullivan's Island Water & Sewer Department

Manager Greg Gress  
843-883-5748

## Monthly Water Report For February 2020

*SOURCE WATER, WELLS:* No operational problems. DNR came and sampled both deep wells this month. Checking for salinity.

*SOURCE WATER, PURCHASE CAPACITY:* Raftelis working on demand study.

*FLOW:* Distributed 8.079 MG this calendar month, with a daily average flow of .190 MG and a Daily Max of .317 MG

*SALES:* 5.673 MG billed (*all water*) with a daily average of 0.196 MG. (5.950 MG billed in February last year with a daily average of 0.212 MG).

*RED WATER:* No operational problems

*DISTRIBUTION SYSTEM:* No operational problems. CWS notified us of low chlorine residual slug coming through the line on 2/28. They are flushing their line to expel the low cl2 as quickly as possible. All back to normal in two days. We will be flushing the system starting in March.

*WATER LINE PROJECT:* No operational problems.



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



**WATER PLANT:** No operational problems.

**WORK ORDERS:**

**Work Order List**

Monday, March 02, 2020

Work Order #	Type	Status	Scheduled Date	Completed Date	1/1
Service Address			Customer Name	Account #	Result
19-006302	METER CHANGE OUT 2808 MIDDLE ST	Completed	02/10/2020 LYLE PRITCHARD	02/11/2020 00097	COMPLETED
19-006304	METER CHANGE OUT 2629 GOLDBUG AVE	COMPLETED	02/06/2020 DAVID M HAY	02/07/2020 08818	COMPLETED
19-006403	METER CHANGE OUT 3304 JASPER BLVD	Completed	ORA L RIGBY	02/03/2020 01343	COMPLETED
19-006406	METER CHANGE OUT 2019 MIDDLE ST D	Completed	01/31/2020 J BROWN CONTRACTOR	02/03/2020 02694	COMPLETED
19-006408	METER CHANGE OUT 2820 MARSHALL BLVD	Completed	01/31/2020 DALE C POULNOT	02/03/2020 00268	COMPLETED
19-006480	IRRIGATION INSTALL 2619 BAYONNE ST	Completed	10/11/2019 PAUL LOPEZ	02/13/2020 08770	COMPLETED





# Town of Sullivan's Island

## Water & Sewer Department

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19-006583	REPLACE CUST VALVE 1715 MIDDLE ST	Completed	12/16/2019 MARY T VEDILAGO	02/11/2020 00739	COMPLETED
19-006599	IRRIGATION INSTALL 2402 GOLDBUG AVE	Completed	12/30/2019 RICK DOTY	02/11/2020 08758	COMPLETED
20-006618	TURN OFF SERVICE 2830 MARSHALL BLVD	CANCELLED	01/28/2020 ANDREW SEGAL & KAREN	02/06/2020 08108	CANCELLED
20-006621	READ FINAL BILL 2114 PETTIGREW ST	CANCELLED	01/20/2020 CHARLOTTE ARTUS	02/06/2020 08816	CANCELLED
20-006634	METER CHANGE OUT 2923 BROWNELL AVE	Completed	02/04/2020 ROBERT CREWS	02/04/2020 08628	COMPLETED
20-006640	METER CHANGE OUT 2730 JASPER BLVD	Completed	01/31/2020 DEBRA HAZEN-MARTIN	02/04/2020 00053	COMPLETED
20-006641	METER CHANGE OUT 2213 MIDDLE D ST	Completed	01/31/2020 MIDDLE STREET MARKET	02/03/2020 08604	COMPLETED
20-006649	METER CHANGE OUT 1456 THOMPSON AVE	Completed	02/07/2020 MELISSA KELLY	02/03/2020 02271	COMPLETED
20-006650	TURN ON SERVICE 2014 GULL DR	Completed	02/03/2020 ILDERTON	02/04/2020 02317	COMPLETED
20-006651	IRRIGATION QUOTE 2928 JASPER BLVD	Completed		02/05/2020 CHRISTOPHER L CANNON 08680	COMPLETED
20-006652	CHECK FOR LEAKS 2914 I'ON AVE	Completed	02/03/2020 JESSICA YARBOROUGH	02/04/2020 02643	COMPLETED
20-006653	METER CHANGE OUT 3029 BROWNELL AVE	Completed	02/07/2020 LISA BLALOCK	02/04/2020 01818	COMPLETED
20-006654	METER CHANGE OUT 2414 GOLDBUG AVE	Completed	02/07/2020 JAMIE HOLLINGSWORTH	02/05/2020 02591	COMPLETED
20-006655	METER CHANGE OUT 1850 BACK ST	Completed	02/07/2020 W P MCINERNEY	02/05/2020 00487	COMPLETED
20-006656	METER CHANGE OUT 2401 ATLANTIC AVE	Completed	02/07/2020 KAT PHILLIPS	02/04/2020 02567	COMPLETED
20-006657	CHECK FOR LEAKS 1744 I'ON AVE	Completed	02/04/2020 CHARLES KELLNER	02/05/2020 00759	COMPLETED
20-006659	CHECK FOR LEAKS 1102 OSCEOLA AVE	Completed	02/04/2020 JASON K TOMPKINS	02/05/2020 02740	COMPLETED
20-006660	CHECK FOR LEAKS	Completed	02/06/2020	02/06/2020	COMPLETED



# Town of Sullivan's Island

## Water & Sewer Department

Manager Greg Gress  
843-883-5748

	2673 I'ON AVE		PAM DAVIS	00226	
20-006661	DELINQUENT 1750 I'ON AVE	Completed	02/06/2020 SASA MAHR-BATUZ	02/06/2020 08640	COMPLETED
20-006662	DELINQUENT 413 STA 23 ST	Completed	02/06/2020 SASA MAHR-BATUZ	02/06/2020 08771	COMPLETED
20-006663	DELINQUENT 2415 MIDDLE ST	Completed	02/06/2020 J B FOWLER	02/06/2020 00165	COMPLETED
20-006664	DELINQUENT 3030 JASPER BLVD	Completed	02/06/2020 PATRICK MARR	02/06/2020 02250	COMPLETED
20-006667	CHECK FOR LEAKS 3009 MARSHALL BLVD	Completed	02/13/2020 NETTLES CONSTRUCTION	02/13/2020 00867	COMPLETED
20-006668	READ FINAL BILL 2650 I'ON AVE	Completed	02/13/2020 BEACH HOUSE LTD	02/13/2020 02762	COMPLETED
20-006670	TURN OFF SERVICE 2808 BROOKS ST	Completed	02/19/2020 KEVIN J LANG	02/20/2020 00098	COMPLETED
20-006672	TURN OFF SERVICE 1754 POE AVE	CANCELLED	03/03/2020 PEG BAYLISS TRUST	02/28/2020 00753	CANCELLED
20-006673	RE-READS 3003 BROWNELL AVE	Completed	02/24/2020 DAVID SMOLEY	02/24/2020 08568	COMPLETED
20-006674	RE-READS 2614 ATLANTIC AVE	Completed	02/24/2020 WADE H LOGAN III	02/24/2020 00188	COMPLETED
20-006676	METER CHANGE OUT 2830 MIDDLE ST	Completed	02/28/2020 SALLIE K PRITCHARD	02/26/2020 02681	COMPLETED
20-006677	METER CHANGE OUT 3003 BROWNELL AVE	Completed	02/28/2020 DAVID SMOLEY	02/26/2020 08568	COMPLETED

**CHEMICALS:** Used 33 gallons of orthophosphate.

**OTHER:** Two open position.



# Town of Sullivan's Island

## Water & Sewer Department

Manager Greg Gress  
843-883-5748

### Monthly Sewer Report For February 2020

*COLLECTION SYSTEM:* No operational problems.

*SEWER LINE PROJECT:* Still working with engineer and SCDOT on a resolution to flooding complaints at Sullivan's. Scheduled conference call 2/28/20 @ 1:30PM. SCDOT could not commit to a cost share. Needs to go higher up the ladder.

*LIFT STATIONS:* 6 over time call outs for pump station alarms. We are now waiting for RIA Grant people to review the executed contract docs before we can give contractor their copy and issue NTP.

Bid/Construction schedule below:

- **10/31/2019 – Advertise for bids ✓**
- **11/12/2019 – Pre-bid meeting and site visit ✓**
- **11/26/2019 – Open bids ✓**
- **11/27/2019 – Issue bid tab ✓**
- **12/02/2019 – Present bid tab to Council at workshop ✓**
- **1/6/2020 – Council votes to award contract ✓**
- **02/18/2020 – Pre-Construction Meeting ✓**
- 03/9/2020 – Issue Notice to Proceed (Construction Begins)

*FLOW:* Processed 17.924 Million Gallons this month, with a daily average of 0.618 MG and a maximum weekly average of .659 MG. Rainfall total was 1.33 inches.

*SALES:* 4.180 MG billed this month with a daily average of 0.144 MG. (5.082 MG billed in February last year with a daily average of 0.181 MGD).

*HEADWORKS:* No operational problems.



# Town of Sullivan's Island

## Water & Sewer Department

Manager Greg Gress  
843-883-5748

*OXIDATION DITCH:* No change in structure since last report. Rotor #2 is back in operation.

*WWTF DESIGN & CONSTRUCTION:* Construction ongoing. See attached schedule.

Finishing up Temp fence first wk of Mar

Trailers swapped out with smaller ones.

Begin Demo of old Drying beds.

Still working on 4" water line.

Auger Cast Pile contractor set for 2 wk in Mar

*CLARIFIER:* No operational problems.

*OUTFALL:* No operational problems.

*NPDES PERMIT:* No operational problems. Still no report from SCDHEC plant inspection on 4/8/19.  
No defects were found.

*BIOSOLIDS:* 0 cu yd. dry to landfill. 66,000 gallons liquid sludge hauled to MPW and 44,000 gallons liquid sludge hauled to NCSD.

*CHEMICALS:* 324 lbs. of chlorine and 193 lbs. of sulfur dioxide used for the month.

*COMPUTER SYSTEMS:* No operational problems..

*WORK ORDERS:*

### **Work Order List**

Monday, March 02, 2020



# Town of Sullivan's Island

## Water & Sewer Department

Manager Greg Gress  
843-883-5748

	Service Address		Customer Name	Account #	
20-006658	POOL FILLING PERMIT Completed 813 MIDDLE ST		02/04/2020 JULIAN GREIM	02/06/2020 02640	COMPLETED
20-006666	SEWER ADJUSTMENT Completed 2519 ATLANTIC AVE		02/06/2020 ROBERT H HOOD	02/11/2020 00536	COMPLETED
20-006669	SEWER INSPECTION Completed 3121 MIDDLE ST		02/19/2020 KATHLEEN FRITZ	02/20/2020 00953	COMPLETED

*OTHER:* Two open positions.



# Town of Sullivan's Island

## Water & Sewer Department

843-883-5748

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



February 28, 2020

SCDHEC  
BOW / Drinking Water Compliance Monitoring Section  
ATTN: Preston Smarr  
2600 Bull Street  
Columbia, SC 29201

Dear Mr. Smarr,

Enclosed please accept the Bacteriological Analysis report for the monitoring period from February 1, 2020 to February 29, 2020.  
Should you have any questions please contact (843) 883-5748.

Respectfully,

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

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





# Bacteriological Analysis Sample Summary

1. Please fill out the Bacteriological Analysis Individual Samples page if you have a total coliform positive sample and repeat samples to report.

2. Submit this form and the final report from the certified lab that analyzed your samples to SCDHEC no later than ten (10) days after the end of the compliance period.

3. Report results to [BacteriologicalRpts@dhec.sc.gov](mailto:BacteriologicalRpts@dhec.sc.gov)

SC	1	0	1	0	0	0	3	PWSID (7-digit permit #)
Town of Sullivan's Island								PWS NAME
2/20								COMPLIANCE PERIOD (Mon-Year OR Qtr-Year) [i.e.; Aug-2018 or 2nd Q- 2018]
QUARTERLY			MONTHLY	<input checked="" type="checkbox"/>				CYCLE (select one)

2.24
1   0   0   0   5

CHLORINE RESIDUAL
LABID (5-digit code for the certified lab analyzing the chlorine residual)

4
0
0
SM9223B
SM9223B
1   0   0   0   5

TOTAL # OF SAMPLES COLLECTED AND ANALYZED
# OF INITIAL ROUTINE TC+ SAMPLES
# OF INITIAL ROUTINE EC+ SAMPLES
METHOD CODE FOR TOTAL COLIFORM ANALYSIS
METHOD CODE FOR <i>E. COLI</i> ANALYSIS
LABID (5-digit code for the certified lab analyzing the samples)

	SIGNATURE
2/28/2020	DATE

The D-1974 form and the final report from the certified lab that analyzed your sample(s) is due to be reported to DHEC on the 10th of each month. After the 10th of the month, your report is late, and a monitoring and reporting violation could be issued. You should report your results to [BacteriologicalRpts@dhec.sc.gov](mailto:BacteriologicalRpts@dhec.sc.gov).

More than one occurrence of failure to submit your reporting form within a 12-month period could result in Enforcement action and stipulated penalties.

Format your subject line of your email: SC##### Water System Name – Month/Year, which helps identify, track and/or search for the public water system's 7-digit permit number, water system name and month/year you are reporting for compliance. I.E.: Subject line if reporting monthly and reporting August 2018 results would be formatted as: SC1234567 ABC Water System – August 2018; Subject line if reporting quarterly and reporting 3rd quarter 2018 results would be formatted as: SC1234567 ABC Water System –3rd Q 2018

Within 24 hours of learning of a total coliform-positive (TC+) sample result, REPEAT samples must be collected and analyzed for total coliforms:

- One REPEAT sample must be collected from the same tap as the TC+ sample.
- One REPEAT sample must be collected within five service connections upstream of the TC+ sample.
- One REPEAT sample must be collected within five service connections downstream of the TC+ sample.
- If the system is served by Groundwater, then a Triggered Source sample must be collected prior to treatment from each source in use at the time the total coliform-positive sample was collected.

The number of samples taken PER WELL must equal the number of positive TC samples. If you collected three TC+ samples, then three well samples must be taken at EACH WELL that was in service at the time.

The triggered source water sample must be analyzed for the presence of *E. coli*. If any triggered source water sample is *E. coli*-positive, the Groundwater system (GWS) must either take corrective action, as directed by the state, or the GWS must take 5 additional source water samples within 24 hours.

If the GW system Purchases some or all their water, they must notify the wholesale system(s) within 24 hours

If any REPEAT sample is TC+

- The system must analyze that total coliform-positive culture for *E. coli*.
- The system must collect another set of REPEAT samples, as before, unless the *E. coli* MCL has been violated or an assessment has been triggered.

For a system on quarterly monitoring, a TC+ result requires a minimum of three ROUTINE samples be collected the following month.

CALL DHEC on the same day you learn of an EC+ result or no later than the end of the next business day if the result(s) were reported from the lab to the water system after business hours.





# Town of Sullivan's Island Water & Sewer Department

843-883-5748

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



February 28, 2020

Mr. Preston Smarr  
Bureau of Water  
S.C.DHEC  
2600 Bull Street  
Columbia, SC 29201

Dear Mr. Smarr,

Enclosed please accept the Disinfection report for the monitoring period from February 1, 2020 to February 29, 2020.

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

Respectfully,

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

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



# Bureau of Water

Monthly Reporting Form for Disinfection (Chlorine/Chloramine)

in the Distribution System

PWSID (SC1234567)		SC1010003		Reporting Period (MM/YYYY)		02/2020
PWS Name		Town of Sullivan's Island			This form is intended for use by a PWS purchasing surface water.	
Certified Lab #		10005		Certified Lab # for lab conducting HPC analyses:		n/a
	a	b	c	d	e	f
Day	No. of Sites Disinfectant Residual was Measured	No. of Sites Disinfect. Residual NOT Measured, but HPC Measured	No. of Sites where Disinfectant Residual NOT Detected & HPC NOT Measured	No. of Sites where Disinfectant Residual was NOT Detected and HPC > 500/mL	No. of Sites Disinfectant Residual NOT Measured and HPC > 500/mL	Average Disinfectant Residual (mg/L)
1						
2						
3						
4						
5	1					1.68
6						
7						
8						
9						
10						
11						
12	1					2.26
13						
14						
15						
16						
17						
18						
19	1					2.86
20						
21						
22						
23						
24						
25						
26	1					2.14
27						
28						
29						
30						
31						
<b>Total</b>	4	0	0	0	0	
	a	b	c	d	e	f
					Sum of Average Disinfectant Residual Results (g)	8.94
					# of Days Measured in the Month (h)	4
					Average Residual (g/h)	2.24
<b>Compliance with Distribution System Disinfectant Residual Criteria</b> $V = (c + d + e) / (a + b) \times 100 =$ <span style="border: 1px solid black; padding: 2px;">0</span> For Previous Month: $V =$ <span style="border: 1px solid black; padding: 2px;">0</span>						
Prepared by (Signature/Title/Date):						
<span style="font-family: cursive; font-size: 1.2em; vertical-align: middle;">Mr WFS Dept. 2/28/20</span>						

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL



# Town of Sullivan's Island

## Water & Sewer Department

843-883-5748

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



February 5, 2020

Ms. Melanie Hall  
Compliance Officer  
Water Pollution Enforcement Section  
2600 Bull Street  
Columbia, SC 29201

Dear Ms. Hall,

The discharge monitoring report for the period from January 1, 2020 to January 31, 2020 is enclosed. Should you have any questions, please contact me at (843)-883-5748.

Respectfully,

A handwritten signature in cursive script, appearing to read "Greg Gress".

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

PERMITTEE NAME/ADDRESS:  
 NAME: SULLIVAN'S ISLAND TOWN OF  
 ADDRESS: P.O. BOX 427  
 SULLIVAN'S ISLAND, SC 29482

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

**DISCHARGE MONITORING REPORT (DMR)**

SC0020052  
 PERMIT NUMBER

001 1  
 DISCHARGE NUMBER

MINOR

FACILITY: SULLIVAN'S ISLAND WWTF

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
20	01	01		20	01	31

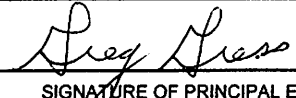
19 TR

FINAL LIMITS

LOCATION: AT 2051 GULL DRIVE

DMR VALID: 01/01/2019-12/31/2023

NOTE: Read instructions before completing this form.

PARAMETER	X	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
50060 LAB ID: 10005 Total Residual Chlorine MLOC=1	SAMPLE MEASUREMENT	0.00	0.00		*****	0.00	0.00		0	01/07	GR
	PERMIT REQUIREMENT	0.17 MO AVG	0.29 DAILY MX	LBS/ DAY	*****	0.035 MO AVG	0.061 DAILY MX	MG/L		01/07	GR
61211 LAB ID: 10122 Enterococci MLOC=0	SAMPLE MEASUREMENT	*****	*****	****	*****	5	6		0	01/07	GR
	PERMIT REQUIREMENT	*****	*****	****	*****	35 30DAVGEO	501 DAILY MX	MPN/ 100ML		01/07	GR
61211 LAB ID: 10122 Enterococci MLOC=P	SAMPLE MEASUREMENT	*****	*****	****	*****	NA	NA		NA	NA	NA
	PERMIT REQUIREMENT	*****	*****	****	*****	35 30DAVGEO	800 DAILY MX	MPN/ 100ML		01/07	GR
74055 LAB ID: 10005 Fecal Coliform General MLOC= 1	SAMPLE MEASUREMENT	*****	*****	****	*****	2.0	2.0		0	01/07	GR
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	# PER 100ML		01/07	GR
81010 LAB ID: 10005 BOD, 5-DAY Percent Removal MLOC=K	SAMPLE MEASUREMENT	*****	*****	****	*****	98%	*****		0	01/30	CA
	PERMIT REQUIREMENT	*****	*****	****	*****	85 MO AV MN	*****	PER- CENT		01/30	CA
81011 LAB ID: 10005 Solids, Suspended Percent Removal MLOC=K	SAMPLE MEASUREMENT	*****	*****	****	*****	96%	*****		0	01/30	CA
	PERMIT REQUIREMENT	*****	*****	****	*****	85 MO AV MN	*****	PER- CENT		01/30	CA
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE		DATE	
Patrick O'Neil								843-883-3198		20   02   05	
TYPED OR PRINTED								Area Code NUMBER		YEAR   MO   DAY	

COMMENT AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

Permit limits are based on an average design flow of 0.57 MGD. MLOC O, P=See permit conditions. "Conditional Monitoring Not Required" under specific circumstances.

PERMITTEE NAME/ADDRESS:  
 NAME: SULLIVAN'S ISLAND TOWN OF  
 ADDRESS: P.O. BOX 427  
 SULLIVAN'S ISLAND, SC 29482

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

SC0020052  
 PERMIT NUMBER

001 1  
 DISCHARGE NUMBER

MINOR

FACILITY: SULLIVAN'S ISLAND WWTF

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
20	01	01		20	01	31

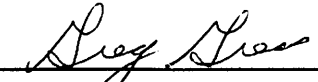
19 TR

FINAL LIMITS

LOCATION: AT 2051 GULL DRIVE

DMR VALID: 01/01/2019-12/31/2023

NOTE: Read instructions before completing this form.

PARAMETER	X	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
00300 LAB ID: 10005 Dissolved Oxygen MLOC=1	SAMPLE MEASUREMENT	*****	*****	*****	6.0	*****	*****		0	07/07	GR
	PERMIT REQUIREMENT	*****	*****	*****	4.0 MINIMUM	*****	*****	MG/L		05/07	GR
00310 LAB ID: 10122 BOD - 5 DAY (20 DEGREES C) MLOC=1	SAMPLE MEASUREMENT	10	10		*****	2	2		0	01/07	24
	PERMIT REQUIREMENT	143 MO AVG	215 WKLY AVG	LBS/ DAY	*****	30 MO AVG	45 WKLY AVG	MG/L		01/07	24
00400 LAB ID: 10005 PH Standard Units MLOC=1	SAMPLE MEASUREMENT	*****	*****	*****	7.2	*****	9.0		0	07/07	GR
	PERMIT REQUIREMENT	*****	*****	*****	6.5 MINIMUM	*****	8.5 MAXIMUM	SU		05/07	GR
00530 LAB ID: 10005 Total Suspended Solids (TSS) MLOC=1	SAMPLE MEASUREMENT	17	30		*****	2	7		0	01/07	24
	PERMIT REQUIREMENT	143 MO AVG	215 WKLY AVG	LBS/ DAY	*****	30 MO AVG	45 WKLY AVG	MG/L		01/07	24
00610 LAB ID: 10122 Ammonia-Nitrogen Total as N MLOC=1 YNNNNNNNNYY	SAMPLE MEASUREMENT	0.5	0.5		*****	0.1	0.1		0	01/07	24
	PERMIT REQUIREMENT	16 MO AVG	24 WKLY AVG	LBS/ DAY	*****	3.3 MO AVG	4.95 WKLY AVG	MG/L		01/07	24
00610 LAB ID: 10122 Ammonia-Nitrogen Total as N MLOC=1 NNNNNNNNNYNN	SAMPLE MEASUREMENT	NA	NA		*****	NA	NA		NA	NA	NA
	PERMIT REQUIREMENT	9 MO AVG	14 WKLY AVG	LBS/ DAY	*****	1.8 MO AVG	2.7 WKLY AVG	MG/L		01/07	24
50050 LAB ID: 10005 Flow in Conduit or Thru Treatment Plant MLOC=1	SAMPLE MEASUREMENT	0.58	0.66	MGD	*****	*****	*****	*****	0	01/07	CN
	PERMIT REQUIREMENT	REPORT MO AVG	REPORT WKLY AVG		*****	*****	*****			01/07	CN
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE		DATE	
Patrick O'Neil								843-883-3198		20   02   05	
TYPED OR PRINTED Mayor								Area Code NUMBER		YEAR   MO   DAY	

COMMENT AND EXPLANATION OF ANY VIOLATIONS

(Reference all attachments here)

Permit limits are based on an average design flow of 0.57 MGD. MLOC O, P=See permit conditions. "Conditional Monitoring Not Required" under specific circumstances.



# Installment Purchase Revenue Bond

\$20,000,000.00      Lot sale funds  
 \$2,300,000.00

Project	PO Number	Original Project Estimates	Original Estimate Date	Actual Project Bid	Bid Date	Revised Project Quote	Revised Project Quote Date	Project Balance
WWTP		\$ 12,000,000.00	March 22, 2018	\$ 16,341,836.92	October 8, 2019	\$ 16,341,836.92	April 25, 2019	\$ 15,242,009.70
I&I Phase II		\$ 4,500,000.00	March 22, 2018	\$ 5,965,092.00	August 6, 2018	\$ 4,577,244.80	May 14, 2019	\$ 1,277,598.74
Pump Station Floodproofing		\$ 3,500,000.00	March 22, 2018			\$ 4,221,696.00		\$ 3,937,528.37
		\$ 20,000,000.00				\$ 25,140,777.72		\$ 20,457,136.81

### Request for Payment from Bond Proceeds

Req#	Date Submitted	Amount			
<a href="#">1</a>	09/13/18	\$ 399,041.88	HDR	WWTP Design	
<a href="#">2</a>	10/08/18	\$ 28,209.54	HDR	WWTP Design	
<a href="#">3</a>	11/26/18	\$ 85,272.12	HDR	WWTP Design	
<a href="#">4</a>	12/12/18	\$ 76,572.37	HDR	WWTP Design	
<a href="#">5</a>	01/21/19	\$ 75,257.31	HDR	WWTP Design	
<a href="#">6</a>	01/23/19	\$ 591,073.35	1&2 Arcadis	I&I Phase II	
<a href="#">7</a>	03/12/19	\$ 135,059.68	HDR	WWTP Design	
<a href="#">8</a>	03/12/19	\$ 330,325.36	3 Arcadis	I&I Phase II	
<a href="#">9</a>	03/22/19	\$ 22,860.44	HDR	WWTP Design	
<a href="#">10</a>	04/16/19	\$ 595,681.74	4 Arcadis	I&I Phase II	
<a href="#">11</a>	04/16/19	\$ 4,587.92	HDR	WWTP Design	
<a href="#">12</a>	04/24/19	\$ 325,431.58	5 Arcadis	I&I Phase II	
13	05/22/19	\$ 2,728.25	HDR	WWTP Design	
14	05/24/19	\$ 400,643.54	6 Arcadis	I&I Phase II	
15	06/12/19	\$ 22,064.58	HDR	WWTP Design	
16	07/08/19	\$ 227,160.47	SI Sewer	WWTP Equipment	
17	07/08/19	\$ 380,215.94	7 Arcadis	I&I Phase II	
18	08/06/19	\$ 3,321.82	HDR	WWTP Design	
19	08/07/19	\$ 287,922.81	8 Arcadis	I&I Phase II	
20	10/01/19	\$ 158,443.16	9 Arcadis	I&I Phase II	
21	11/12/19	\$ 15,941.77	HDR	WWTP Design/Bid	
22	12/18/19	\$ 9,618.19	HDR	WWTP Design/Bid	
23	12/18/2019	\$ 48,929.78	10 Arcadis	I&I Phase II	
24					
25					
26					
27	2/6/2020	49692.93	HDR	WWTP Design/Bid	
28					
		\$ 4,226,363.60			
Paid	as of	8/6/2019	\$ 880,535.87	HDR	WWTP Design
Paid	as of	8/6/2019	\$ 3,118,667.26	Arcadis	I&I Phase II
Paid	as of	8/6/2019	\$ 227,160.47	SI Sewer	WWTP Equipment
			\$ 4,226,363.60		



# WWTP Project

	Lot sale funds remaining			Project Fund Balance	
	\$20,000,000.00	\$2,300,000.00	\$22,300,000.00		\$15,242,009.70
Contractor Name	PO Number	Original PO Amount	Invoice#	Invoice Amount	PO Balance
HDR FEMA Application					
HDR answer FEMA RFI				\$1.00	
HDR Phase I not paid by FEMA					
HDR Design	1800991	\$ 1,549,916.00	1200130634	\$ 227,317.99	\$1,322,598.01
			1200138372	\$ 171,723.89	\$1,150,874.12
			1200143748	\$ 28,209.54	\$1,122,664.58
Add add scope items	Adendum #1 signed \$39,943		1200148311	\$ 23,113.78	\$1,099,550.80
			1200143748	\$ 23,209.54	\$1,076,341.26
	Adendum #2 signed \$96,000		1200152827	\$ 62,158.34	\$1,014,182.92
			1200158683	\$ 76,572.37	\$937,610.55
			1200164710	\$ 75,257.31	\$862,353.24
			1200172354	\$ 135,059.68	\$727,293.56
			1200177879	\$ 22,860.44	\$704,433.12
			1200183591	\$ 4,587.92	\$699,845.20
	Adendum #3 signed \$20,354		1200188938	\$ 2,728.25	\$697,116.95
			1200194447	\$ 22,064.58	\$675,052.37
			1200201946	\$ 3,321.82	\$671,730.55
			1200207761	\$ 4,527.61	\$667,202.94
			1200215790	\$ 9,680.45	\$657,522.49
	Adendum #4 signed \$205,611		1200219631	\$ 2,485.85	\$655,036.64
			1200226285	\$ 15,941.77	\$639,094.87
			1200231974	\$ 9,618.19	\$629,476.68
			1200238496	\$ 9,644.05	\$619,832.63
			1200244952	\$ 49,692.93	\$570,139.70
Bundy McDonald					
	1/19/2018		10269	\$ 800.00	
	3/21/2018		10290	\$ 4,255.00	
	5/11/2018		10349	\$ 1,925.00	
	7/27/2018		10388	\$ 150.00	
Construction Garney		\$ 14,379,000.00	1		
			2		
			3		
			4		
			5		
			6		
			7		
			8		
Pole Barn (to be done outside this contract)		\$ 300,000.00			
2 New Clarifier Drives (pre purchased outside this contract)	1801631	\$ 47,818.30	8475247	\$ 47,818.30	
2 New Chlorine Contact Basin Mixers (pre purchased outside this contract)	1801535	\$ 8,698.00	123212	\$ 8,698.00	
Service crane for F350 (for pulling new inf pumps for service)	1802189	\$ 17,200.00	20064238	\$ 18,576.00	
New sludge and blower panels (MR Systems installed 3/29/19)	1802038	\$ 37,828.62	8777-SG	\$ 37,828.62	
Total Costs outside of Contract		\$ 412,920.92			
	Total	\$16,341,836.92		\$1,099,827.22	



# **PUBLIC SAFETY COUNCIL MEETING**

**March 16, 2020**

**Chairman Tim Reese**

**Members Chauncey Clark and Pat O’Neil**

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

## **Monthly Report by Police and Fire Chiefs**

### **I. Matters for Action**

- a. None

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

- a. Commercial District Split Zoned Lots (Commercial Side) Zoning for General Parking Use
- b. Discussion regarding drop off at beach access paths
- c. Zoning Ordinance concerning curb cuts allowance
- d. Island-wide paid parking

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

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

- a. Commercial District Parking
- b. Two (2-hr) hour parking in front of J. Marshall Stith Park
- c. SCDOT update on crosswalks at Station 21 and Short-Jasper
- d. Potential paid parking at Sullivan’s Island Elementary School parking lot and loop area with completion of the upcoming beach access

Type of Incident	Total Incidents
Structure Fire	0
Alarm Malfunction	0
Unintentional Alarm	6
Emergency Medical	7
Water Rescue	1
Citizen Assist	1
Hazardous Condition	2
Automobile Fire	0
Trash, Rubbish, or Grass Fire	0
Smoke Scare	0
Other Misc.	0
Total Responses	17

<b>Beach Calls</b>
1
<b>Contacts</b>
1

Incidents Where Aid was Given	
Mutual Aid	
Automatic Aid	1

**Fire Department Activities:**

Fire Department performed 4 prefire plan updates

Tours given to 29 adults and 27 children.

**Training:**

Volunteer drill held on 2/5 and 2/19



*Town of Sullivan's Island*  
**Police Department**



## February 2020 Police Incident Synopsis

02/04/2020 – Information Report: 1300 Block Middle Street. The complainant reported his neighbor dumped a bag of packaging peanuts onto his property. The complainant reported he caught the incident on his security cameras. The complainant reported that he has numerous incidents with his neighbor in the past. Both parties wished to place each other on Trespass Notice. Incident # 20-00023

02/06/2020 – Vicious Dog: 2700 Block of Middle Street. The complainant/victim reported his daughter was walking her dog on Brooks Street. The victim reported their dog was on a leash being walked. The subject's dog pushed through the fence and (black and white pit bull) attacked their dog killing it. The owner of the pit bull was cited for vicious dog and given a court date. Incident # 20-00024

(Update) The owner of the pit bull had the dog put to sleep and was found guilty at the court date.

02/09 /2020 – Larceny: 1400 Block Thompson Ave. The complainant reported that an unknown black male driving a red pick up truck entered the construction site. The complainant reported that the suspect entered the ground floor of the construction site and exited the structure carrying a roll of copper wire valued at approx. \$300.00. The video was provided to the Police Department and all the officers are aware of the incident. Incident # 20-00026

02/13/2020 – Damage to Town Property /Reckless Driving: (juvenile) Officers observed a vehicle traveling at a high rate of speed on Middle Street. Officers tried to catch up to the vehicle but lost sight of the vehicle. While Officers were looking for the first vehicle, they observed another vehicle a few blocks ahead of them driving without lights on. Officers lost sight of the second vehicle and a short time later, officers located both vehicles unoccupied. Officers noticed that one of the vehicles had noticeable damage and wet mud on the wheels and sides of the vehicle. Officers noticed that this was consistent with the damage that was done to the Town Dump and at Citadel Street and Artillery Dr. earlier that evening. Officers attempted to make contact with the owners with negative results. Incident # 20-00027

(Update) The suspect was located and charged in connection with this incident and is working with the town for repairs to town property.



*Town of Sullivan's Island*  
**Police Department**



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02/15 /2020 – Agency Assist /Medical Call: Officers responded along with the SIFD to a medical call regarding a white male laying on the floor. The subject advised first responders that he had smoked pot and consumed alcohol. The subject was transported by EMS and officers seized a prescription bottle that contained a small amount of marijuana for destruction. Incident # 20-00028

02/16/2020 – Attempted Breaking and Entering Motor Vehicle: 2800 Block of Marshall Blvd. The complainant reported that she observed a black male wearing sweat pants and a hoodie attempted to gain entry into her vehicle that was parked in the driveway of her residence. The complainant reported that she pounded on her window and that the suspect took off running. Officers conducted a search of the area with negative results. Incident # 20-00029

02/16/2020 – Breaking and Entering Motor Vehicle: 2900 Block of I' on Ave. The complainant reported their vehicles were broken into during the night. The complainant reported that both vehicles were unlocked and the center consoles were found open. The complainant reported that less than \$200.00 in cash was taken from both vehicles. Incident # 20-00030

02/17/2020 – Disturbance: 2200 Block of Middle St. Poe's Tavern. The complainant (manager) reported that a customer wasn't happy about the service that he received. The complainant reported that he was threaten by the customer. The customer stated that he wasn't happy about the service that he and his father received. The customer stated that he did not threaten anyone. The complainant was advised that he would have to come to court if he wishes to press charges. The complainant requested the customer be placed on trespass notice and not to return. Incident # 20-00031

02/18/2020 – Suspended Tag: Station 12. An officer noticed a vehicle with a suspended tag from the previous shift that was running and occupied. The officer ran the tags through dispatch and confirmed the suspension was still active. The officer made contact with the driver and advised her of the suspension. The officer noticed the odor of marijuana coming from inside the vehicle while speaking with the driver. A search of the vehicle was conducted where the officer found a small amount of marijuana. The officer seized the vehicle tag and towed the vehicle. The owner was cited and released. Incident # 20-00032

02/19 /2020 – Missing Golf Cart: 1750 I' on Ave. Complainant reported that her golf cart was missing from her residence. Officers located the golf cart parked at the Sand Dunes Club with both keys with it. Officers contacted the complainant and advised her that they located her golf cart. The complainant told officers that she remembers that her husband left the golf cart there. Incident # 20-00033



*Town of Sullivan's Island*  
**Police Department**



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02/20/2020 – Agency Assist: Carolina Blvd / Palm Blvd. Officers were dispatched to the area of the Ben Sawyer Bridge and Jasper Blvd. regarding a drunk driver. The officers while patrolling the area of Station 31 and Jasper Blvd. Officers observed a vehicle matching the description traveling towards Isle of Palms. Officers advised Isle of Palms Officers the vehicle was heading towards their island. The officers from Isle of Palms Police stopped and arrested the driver. The Isle of Palms Police requested the Sullivan's Island Police Department to assist them due to their units being busy with other calls. Incident # 20-00034

02/22/2020 – Narcotic Violations / Underage Possession of Alcohol: 900 Block of Middle Street. Officers were dispatched to a report of an underage party. The officers made contact with a juvenile who lives at the residence. The juvenile reported that he was having a few friends over and that a lot of people he didn't know started showing up. Officers noticed that the house smelled like marijuana and alcohol. The officers seized a small amount of marijuana and paraphernalia for destruction. The juvenile father was on scene at the residence asked that the party be broken up. Incident # 20-00035

02/23/2020 – 1400 Block of Thompson Ave. Information Report: A complainant reported his security camera alerted him that someone entered the construction site. The video showed a white male wearing a long sleeve shirt/hoodie, khaki pants with a base ball cap. The video showed the subject threw what appears to be a basketball at the porta potty. The officers patrolling the area observed a basketball hoop nearby. Officers spoke with the residence and asked if she heard or seen anything. Further investigation revealed that it was the residence son who threw the basketball playing a prank on his friend that was inside the Porta Potty. Subjects were placed on trespass notice from the property. Incident # 20-00036

02/27/2020 – Station 25 / Beach. Animal Attack: The complainant reported that his dog was attacked by another dog while on the beach. The complainant reported that he and his dog was injured during the attack. The officers contacted the owner of the other dog and confirmed rabies vaccination paperwork. The complainant reported that he didn't wish to press any charges but would contact the owner of the other dog for reimbursement for the medical bill. Incident # 20-00037

02/28/2020 – 2700 Block of Bayonne Street. Motor Vehicle Theft: Complainant reported that someone stole his pick up truck. The complainant reported that he left the keys inside the truck and failed to lock it. The vehicle was entered into NCIC.

(Update) The vehicle was recovered abandon in North Charleston later that day by the North Charleston Police Department.



*Town of Sullivan's Island*  
**Police Department**



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02/29/2020 – 3200 Block of Marshall Blvd. Theft from Motor Vehicle: The complainant reported she and her husband's vehicle had been broken into. The complainant reported that approximately \$200.00 in cash was taken from the both vehicles. The complainant reported that she was able to view from a surveillance system a person approaching the house and entering into the vehicles around 4:30 am. Complainant reported that she will provide officers with a copy of the surveillance video. Both vehicles were left unlocked at the time of this incident. Incident # 20-00039

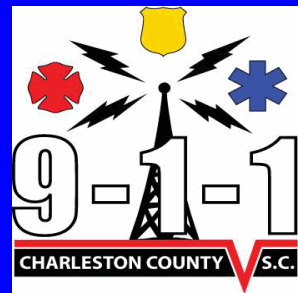
02/29/2020 – 2900 Block of Marshall Blvd. Pornography Material / Obscene Communications: The complainant reported that she received photos from an unknown subject by the name Daniel Jack. The complainant reported the photos were of male genitalia and other body photos. The officers advised the complainant to forward the photos and messages to them to include them with the incident report. The officer advised the complainant to block the subject number and to call the police if she receives any other messages. Incident # 20-00040





*Town of Sullivan's Island*  
**Police Department**





# Charleston County Consolidated 9-1-1 Center

## Sullivans Island Police Department

### SIPD CFS Report

February 2020

Incident Number	Address	Problem	Time Received	Time First Unit Dispatched	Time First Unit EnRoute	Time First Unit At Scene	Time Call Closed	Zone	Case Number
202000077863	3003 Middle St	129C_Suspicious Vehicle	02/01/2020 02:28:36	2:28:36	2:28:36	2:28:36	2:37:26	SID3	N
202000077863	3003 Middle St	129C_Suspicious Vehicle	02/01/2020 02:28:36	2:28:36	2:28:36	2:28:36	2:37:26	SID3	N
202000079776	2056 Middle St	Registration Check	02/02/2020 00:43:52	0:43:52	0:43:52	0:43:52	0:44:00	SID2	N
202000080701	Ion Av / Station 18th St	132B_Tfc Viol/Parkng Complai	02/02/2020 13:07:49	13:07:49	13:07:49	13:07:49	13:08:15	SID2	N
202000081021	2100 Middle St	911 Open Line	02/02/2020 17:05:51	17:07:20			17:08:19	SID2	N
202000081475	Jasper Blvd / Station 27th St	Traffic Stop	02/02/2020 22:23:44	22:23:44	22:23:44	22:23:44	22:31:46	SID3	N
202000082606	Station 14th St / Cove Av	132B_Tfc Viol/Parkng Complai	02/03/2020 11:58:48	11:58:48	11:58:48	11:58:48	12:04:40	SID1	N
202000082618	Station 30th St / Middle St	132B_Tfc Viol/Parkng Complai	02/03/2020 12:03:16	12:03:16	12:03:16	12:03:16	12:21:35	SID3	N
202000082672	Station 28th St / Middle St	132B_Tfc Viol/Parkng Complai	02/03/2020 12:28:14	12:28:14	12:28:14	12:28:14	12:28:59	SID3	N
202000103932	2056 Middle St	Registration Check	02/11/2020 18:41:46	18:41:46	18:41:46	18:41:46	18:41:51	SID2	N
202000104501	0 Station 12 Street / Public Beac	Registration Check	02/11/2020 23:45:30	23:45:30	23:45:30	23:45:30	23:55:02	SID1	N
202000104653	2056 Middle St	Registration Check	02/12/2020 01:09:04	1:09:04	1:09:04	1:09:04	1:11:58	SID2	N
202000104852	Palm Blvd / Charleston Blvd	Traffic Stop	02/12/2020 03:02:40	3:02:40	3:02:40	3:02:40	3:18:42	IPD1	N
202000105248	0 Station 21 Street / Public Beac	*Animal_In Progress	02/12/2020 07:52:59	7:58:09	7:58:11		8:03:23	SID2	N
202000091359	2058 Middle St	107B_Assist Agency Non-Uрге	02/06/2020 16:15:28	16:16:50			16:17:00	SID2	N
202000091638	2508 Myrtle Av	*Animal_Just Occurred	02/06/2020 18:22:14	18:23:22	18:23:52	18:32:00	20:24:03	SID2	Y
202000091638	2508 Myrtle Av	*Animal_Just Occurred	02/06/2020 18:22:14	18:23:22	18:23:52	18:32:00	20:24:03	SID2	Y
202000091638	2508 Myrtle Av	*Animal_Just Occurred	02/06/2020 18:22:14	18:23:22	18:23:52	18:32:00	20:24:03	SID2	Y
202000093155	Florence St / Poe Av	132B_Tfc Viol/Parkng Complai	02/07/2020 09:16:12	9:16:12	9:16:12	9:16:12	9:20:31	SID1	N
202000093213	2114 Atlantic Av	132B_Tfc Viol/Parkng Complai	02/07/2020 09:31:49	9:31:49	9:31:49	9:31:49	9:36:06	SID2	N
202000094276	2061 Middle St	103O_Admin Information	02/07/2020 16:58:54	16:58:54	16:58:54	16:58:54	16:59:46	SID2	Y
202000094337	1214 Middle St	122B_Misc Non-Urgent	02/07/2020 17:24:56	17:26:30	17:27:25	17:32:05	17:33:46	SID1	N
202000094337	1214 Middle St	122B_Misc Non-Urgent	02/07/2020 17:24:56	17:26:30	17:27:25	17:32:05	17:33:46	SID1	N
202000094408	Station 22 1/2 St / Atlantic Av	132B_Tfc Viol/Parkng Complai	02/07/2020 18:03:43	18:03:43	18:03:43	18:03:43	18:19:46	SID2	N
202000094408	Station 22 1/2 St / Atlantic Av	132B_Tfc Viol/Parkng Complai	02/07/2020 18:03:43	18:03:43	18:03:43	18:03:43	18:19:46	SID2	N
202000112197	1921 Ion Av	Patrol Request	02/14/2020 21:56:21	21:56:21	21:56:21	21:56:21	21:56:29	SID2	N
202000112695	200 Palm Blvd	130D_Theft	02/15/2020 02:09:55	2:10:04	2:10:21	2:11:06	2:20:42	IPD1	N
202000112695	200 Palm Blvd	130D_Theft	02/15/2020 02:09:55	2:10:04	2:10:21	2:11:06	2:20:42	IPD1	N
202000112711	Jasper Blvd / Station 22 1/2 St	Traffic Stop	02/15/2020 02:17:45	2:17:45	2:17:45	2:17:45	2:27:46	SID2	N
202000112711	Jasper Blvd / Station 22 1/2 St	Traffic Stop	02/15/2020 02:17:45	2:17:45	2:17:45	2:17:45	2:27:46	SID2	N

Incident Number	Address	Problem	Time Received	Time First Unit Dispatched	Time First Unit EnRoute	Time First Unit At Scene	Time Call Closed	Zone	Case Number
202000113734	305 STATION 20TH ST	107B_Assist Agency Non-Urgen	02/15/2020 15:27:04	15:30:25	15:30:28	15:32:47	15:36:08	SID2	N
202000097163	Atlantic Av / Station 23rd St	129C_Suspicious Person	02/08/2020 19:51:25	19:51:25	19:51:25	19:51:25	19:54:14	SID2	N
202000097374	0 Station 18 Street / Public Beac	129C_Suspicious Vehicle	02/08/2020 21:36:53	21:36:53	21:36:53	21:36:53	22:12:40	SID1	N
202000097374	0 Station 18 Street / Public Beac	129C_Suspicious Vehicle	02/08/2020 21:36:53	21:36:53	21:36:53	21:36:53	22:12:40	SID1	N
202000097592	0 Station 12 Street / Public Beac	129C_Suspicious Vehicle	02/08/2020 23:20:08	23:20:08	23:20:08	23:20:08	23:40:27	SID1	N
202000098639	Flag St / Station 19th St	132B_Tfc Viol/Parkng Complai	02/09/2020 12:41:44	12:41:44	12:41:44	12:41:44	12:45:57	SID2	N
202000091502	Middle St / Station 22nd St	132B_Tfc Viol/Parkng Complai	02/06/2020 17:15:23	17:15:23	17:15:23	17:15:23	17:15:41	SID2	N
202000091534	2669 BAYONNE ST	911 Open Line	02/06/2020 17:31:52	17:33:30	17:33:40	17:35:12	17:39:32	SID3	N
202000092260	1010 Middle St	104D_Alarm Resid Burg/Intru	02/06/2020 23:52:56	23:54:45	23:55:35	0:01:26	0:01:45	SID1	N
202000092260	1010 Middle St	104D_Alarm Resid Burg/Intru	02/06/2020 23:52:56	23:54:45	23:55:35	0:01:26	0:01:45	SID1	N
202000092288	JASPER BLVD / STATION 28TH	*Traffic Viol/Comp/Haz_In Proq	02/07/2020 00:12:38	0:19:24	0:19:54	0:22:45	1:10:29	SID3	N
202000092288	JASPER BLVD / STATION 28TH	*Traffic Viol/Comp/Haz_In Proq	02/07/2020 00:12:38	0:19:24	0:19:54	0:22:45	1:10:29	SID3	N
202000092384	200 - 299 Station 12th St	Registration Check	02/07/2020 01:10:57	1:10:57	1:10:57	1:10:57	1:11:18	SID1	N
202000093618	Middle St / Station 14th St	132B_Tfc Viol/Parkng Complai	02/07/2020 12:28:21	12:28:21	12:28:21	12:28:21	12:34:13	SID1	N
202000094044	Station 16th St / Atlantic Av	132B_Tfc Viol/Parkng Complai	02/07/2020 15:18:43	15:18:43	15:18:43	15:18:43	16:14:54	SID1	N
202000094429	2914 Jasper Blvd	*Animal_In Progress	02/07/2020 18:16:42	18:19:51	18:19:54	18:27:57	18:31:50	SID3	N
202000094429	2914 Jasper Blvd	*Animal_In Progress	02/07/2020 18:16:42	18:19:51	18:19:54	18:27:57	18:31:50	SID3	N
202000095810	2210 Middle St	104D_Alarm Commer Burg/Int	02/08/2020 05:59:00	6:03:48	6:03:50	6:05:10	6:12:48	SID2	N
202000096487	2213 Middle St	*Traffic Viol/Comp/Haz_In Proq	02/08/2020 14:03:59	14:08:04	14:10:04	14:11:49	14:25:31	SID2	N
202000111553	Sipd	*Administrative	02/14/2020 16:55:21	16:58:42			17:42:26	SIADM	N
202000113073	Palm Blvd / 2nd Av	Traffic Stop	02/15/2020 08:37:34	8:37:34	8:37:34	8:37:34	9:01:32	IPD1	N
202000113760	MARSHALL BLVD / STATION 3	911 Hang Up	02/15/2020 15:51:53	15:54:30	15:54:52	15:55:04	15:55:09	SID3	N
202000113992	2056 Middle St	Registration Check	02/15/2020 18:10:25	18:10:25	18:10:25	18:10:25	18:10:30	SID2	N
202000114133	Middle St / Station 22 1/2 St	132B_Tfc Viol/Parkng Complai	02/15/2020 19:28:13	19:28:13	19:28:13	19:28:13	19:31:48	SID2	N
202000096966	Middle St / Station 15th St	*Public Service_Escort	02/08/2020 18:16:05	18:16:05	18:16:05	18:17:31	18:17:53	SID1	N
202000097055	Station 20 1/2 St / Middle St	132B_Tfc Viol/Parkng Complai	02/08/2020 18:56:32	18:56:32	18:56:32	18:56:32	18:56:57	SID2	N
202000097223	1688 Ben Sawyer Blvd	Disabled Motorist	02/08/2020 20:23:59	20:23:59	20:23:59	20:23:59	20:49:36	SID2	N
202000097223	1688 Ben Sawyer Blvd	Disabled Motorist	02/08/2020 20:23:59	20:23:59	20:23:59	20:23:59	20:49:36	SID2	N
202000098116	809 Middle St	129C_Suspicious Vehicle	02/09/2020 05:34:16	5:34:16	5:34:16	5:34:16	5:36:22	SID1	N
202000098675	2056 Middle St	*Miscellaneous	02/09/2020 13:00:14	13:03:22	13:04:00	13:08:32	13:16:06	SID2	N
202000099853	1 Breach Inlet (sul ls)	Registration Check	02/10/2020 01:45:23	1:45:23	1:45:23	1:45:23	1:46:57	SIDM	N
202000100143	914 Middle St	104D_Alarm Resid Burg/Intru	02/10/2020 07:14:20	7:15:59	7:16:04	7:22:09	7:25:22	SID1	N
202000100143	914 Middle St	104D_Alarm Resid Burg/Intru	02/10/2020 07:14:20	7:15:59	7:16:04	7:22:09	7:25:22	SID1	N
202000100937	Goldbug Av / Station 24th St	132B_Tfc Viol/Parkng Complai	02/10/2020 14:17:31	14:17:31	14:17:31	14:17:31	14:17:46	SID2	N
202000101744	Palm Blvd / Charleston Blvd	Traffic Stop	02/10/2020 21:49:16	21:49:16	21:49:16	21:49:16	21:59:46	IPD1	N
202000125663	Station 21st St / Middle St	132B_Tfc Viol/Parkng Complai	02/20/2020 13:28:35	13:28:35	13:28:35	13:28:35	13:28:41	SID2	N
202000126871	Ben Sawyer Blvd / New Parrish'	*DUI_In Progress	02/20/2020 22:19:48	22:21:34	22:22:43		22:28:03	MPD1	N
202000126871	Ben Sawyer Blvd / New Parrish'	*DUI_In Progress	02/20/2020 22:19:48	22:21:34	22:22:43		22:28:03	MPD1	N
202000126942	1688 Ben Sawyer Blvd	Patrol Request	02/20/2020 23:01:19	23:01:19	23:01:19	23:01:19	23:06:06	SID2	N
202000128822	Station 31st St / Ion Av	132B_Tfc Viol/Parkng Complai	02/21/2020 15:39:49	15:39:49	15:39:49	15:39:49	15:40:02	SID3	N

Incident Number	Address	Problem	Time Received	Time First Unit Dispatched	Time First Unit EnRoute	Time First Unit At Scene	Time Call Closed	Zone	Case Number
202000129705	Middle St / Station 22 1/2 St	132B_Tfc Viol/Parkng Complai	02/21/2020 22:47:34	22:47:34	22:47:34	22:47:34	22:47:40	SID2	N
202000129952	1411 Thompson Av	113D_Disturbnce Verbal	02/22/2020 00:11:45	0:13:19	0:13:22	0:15:49	0:26:57	SID1	N
202000078200	2825 Marshall Blvd	Registration Check	02/01/2020 09:09:57	9:09:57	9:09:57	9:09:57	9:10:48	SID3	N
202000078826	313 Station 30th St	104D_Alarm Res Hold/Pan/Du	02/01/2020 16:18:07	16:19:58	16:20:09		16:28:34	SID3	N
202000078826	313 Station 30th St	104D_Alarm Res Hold/Pan/Du	02/01/2020 16:18:07	16:19:58	16:20:09		16:28:34	SID3	N
202000079910	3222 Middle St	Traffic Stop	02/02/2020 01:47:49	1:47:49	1:47:49	1:47:49	1:56:01	SID3	N
202000079910	3222 Middle St	Traffic Stop	02/02/2020 01:47:49	1:47:49	1:47:49	1:47:49	1:56:01	SID3	N
202000080592	300 - 352 Station 13th St	132B_Tfc Viol/Parkng Complai	02/02/2020 11:38:15	11:38:15	11:38:15	11:38:15	11:38:19	SID1	N
202000080936	Station 28th St / Marshall Blvd	132B_Tfc Viol/Parkng Complai	02/02/2020 15:58:33	15:58:33	15:58:33	15:58:33	15:58:40	SID3	N
202000082586	0 Station 29 Street / Public Beac	132B_Tfc Viol/Parkng Complai	02/03/2020 11:50:31	11:50:31	11:50:31	11:50:31	11:53:04	SID3	N
202000082689	2014 Mike Perkis Pl	Patrol Request	02/03/2020 12:37:03	12:37:03	12:37:03	12:37:03	13:26:46	SID2	N
202000082738	Middle St / Station 18th St	132B_Tfc Viol/Parkng Complai	02/03/2020 13:00:34	13:00:34	13:00:34	13:00:34	13:02:49	SID2	N
202000082786	Goldbug Av / Station 26th St	132B_Tfc Viol/Parkng Complai	02/03/2020 13:20:48	13:20:48	13:20:48	13:20:48	13:23:35	SID2	N
202000082929	2056 MIDDLE ST	103A_Admin Non-Urgent Mes:	02/03/2020 14:29:10	14:32:27	14:32:30	14:33:54	15:24:31	SID2	Y
202000103833	3024 Marshall Blvd	107D_Assist Agency Urgent	02/11/2020 17:54:03	17:55:52	17:55:56	18:00:03	18:11:48	SID3	N
202000103833	3024 Marshall Blvd	107D_Assist Agency Urgent	02/11/2020 17:54:03	17:55:52	17:55:56	18:00:03	18:11:48	SID3	N
202000104025	Middle St / Station 22nd St	Traffic Stop	02/11/2020 19:26:45	19:26:45	19:26:45	19:26:45	19:40:17	SID2	N
202000096642	Station 20 1/2 St / Central Av	132B_Tfc Viol/Parkng Complai	02/08/2020 15:28:13	15:28:13	15:28:13	15:28:13	15:31:39	SID2	N
202000097754	Station 22nd St / Jasper Blvd	129C_Suspicious Person	02/09/2020 00:37:54	0:37:54	0:37:54	0:37:54	1:14:20	SID2	N
202000097754	Station 22nd St / Jasper Blvd	129C_Suspicious Person	02/09/2020 00:37:54	0:37:54	0:37:54	0:37:54	1:14:20	SID2	N
202000097754	Station 22nd St / Jasper Blvd	129C_Suspicious Person	02/09/2020 00:37:54	0:37:54	0:37:54	0:37:54	1:14:20	SID2	N
202000098590	Ion Av / Station 23rd St	132B_Tfc Viol/Parkng Complai	02/09/2020 12:07:32	12:07:32	12:07:32	12:07:32	12:12:53	SID2	N
202000098605	Pettigrew St / Station 22nd St	132B_Tfc Viol/Parkng Complai	02/09/2020 12:19:00	12:19:00	12:19:00	12:19:00	12:32:21	SID2	N
202000100625	0 Station 18 Beach/ Public Beac	105C_Animal Cruelty	02/10/2020 11:28:31	11:31:46	11:31:49	11:34:33	11:36:55	SID1	N
202000100625	0 Station 18 Beach/ Public Beac	105C_Animal Cruelty	02/10/2020 11:28:31	11:31:46	11:31:49	11:34:33	11:36:55	SID1	N
202000100885	1302 Cove Av	City Ordinance Violation	02/10/2020 13:48:30	13:48:30	13:48:30	13:48:30	13:56:13	SID1	N
202000100938	2728 Goldbug Av	City Ordinance Violation	02/10/2020 14:17:37	14:17:37	14:17:37	14:17:37	14:27:26	SID3	N
202000101487	Ion Av / Station 22 1/2 St	Traffic Stop	02/10/2020 19:03:04	19:03:04	19:03:04	19:03:04	19:11:19	SID2	N
202000102596	Jasper Blvd / Station 28th St	Traffic Stop	02/11/2020 08:05:05	8:05:05	8:05:05	8:05:05	8:51:48	SID3	N
202000125680	Station 19th St / Ion Av	132B_Tfc Viol/Parkng Complai	02/20/2020 13:36:18	13:36:18	13:36:18	13:36:18	13:36:22	SID2	N
202000084900	1902 Central Av	132B_Tfc Viol/Parkng Complai	02/04/2020 09:51:53	9:51:53	9:51:53	9:51:53	9:52:18	SID2	N
202000087442	0 Station 26 1/2 Street / Public E	*Animal_In Progress	02/05/2020 08:09:10	8:11:09	8:11:11	8:16:17	8:25:47	SID2	N
202000088717	3009 Brownell Av	*Disturbance/Nuisance_In Pro	02/05/2020 18:30:14	18:30:14	18:30:14	18:30:30	18:43:43	SID3	N
202000090211	3222 Middle St	107D_Assist Agency Urgent	02/06/2020 07:39:12	7:40:12	7:40:16	7:46:39	7:49:12	SID3	N
202000090211	3222 Middle St	107D_Assist Agency Urgent	02/06/2020 07:39:12	7:40:12	7:40:16	7:46:39	7:49:12	SID3	N
202000118757	3204 MARSHALL BLVD	117D_Explosion Investigation	02/17/2020 20:13:31	20:15:05	20:16:08		20:16:36	SID3	N
202000118757	3204 MARSHALL BLVD	117D_Explosion Investigation	02/17/2020 20:13:31	20:15:05	20:16:08		20:16:36	SID3	N
202000118799	Jasper Blvd / Station 23rd St	Disabled Motorist	02/17/2020 20:37:31	20:37:31	20:37:31	20:37:31	22:11:05	SID2	N
202000078544	0 Station 16 Beach / Public Beac	105C_Animal Injured Animal	02/01/2020 13:15:37	13:18:09	13:18:11		13:29:37	SID1	N
202000079071	STATION 22 1/2 ST / MYRTLE /	Traffic Stop	02/01/2020 18:43:14	18:43:14	18:43:14	18:43:14	18:50:47	SID2	N

Incident Number	Address	Problem	Time Received	Time First Unit Dispatched	Time First Unit EnRoute	Time First Unit At Scene	Time Call Closed	Zone	Case Number
202000079692	313 Station 30th St	104D_Alarm Res Hold/Pan/Du	02/02/2020 00:05:47	0:06:54	0:06:55	0:11:22	0:20:20	SID3	N
202000079692	313 Station 30th St	104D_Alarm Res Hold/Pan/Du	02/02/2020 00:05:47	0:06:54	0:06:55	0:11:22	0:20:20	SID3	N
202000080491	313 Station 30th St	*Alarms_Past	02/02/2020 10:26:31	10:27:52			10:29:34	SID3	N
202000080929	Station 26th St / Bayonne St	132B_Tfc Viol/Parkng Complai	02/02/2020 15:51:48	15:51:48	15:51:48	15:51:48	15:51:53	SID2	N
202000080953	2618 RAVEN DR	911 Open Line	02/02/2020 16:12:43	16:18:00	16:19:24		16:19:56	SID2	N
202000081341	Jasper Blvd / Quarter St	Traffic Stop	02/02/2020 20:35:57	20:35:57	20:35:57	20:35:57	20:41:46	SID2	N
202000082383	2407 Atlantic Av	*Theft_Past	02/03/2020 10:11:51	10:13:10	10:13:14	10:17:21	10:39:42	SID2	Y
202000082540	0 Station 19 Street / Public Beac	132B_Tfc Viol/Parkng Complai	02/03/2020 11:26:18	11:26:18	11:26:18	11:26:18	11:26:30	SID2	N
202000082647	Station 29th St / Middle St	City Ordinance Violation	02/03/2020 12:17:44	12:17:44	12:17:44	12:17:44	12:17:51	SID3	N
202000083025	Station 26th St / Ion Av	125O_Pub Svc Information	02/03/2020 15:23:21	15:23:21	15:23:21	15:23:21	16:32:00	SID2	N
202000083025	Station 26th St / Ion Av	125O_Pub Svc Information	02/03/2020 15:23:21	15:23:21	15:23:21	15:23:21	16:32:00	SID2	N
202000083255	Coleman Blvd / Vincent Dr	115D_DUI	02/03/2020 17:07:49	17:09:15	17:09:49	17:09:49	17:23:35	MPD2	N
202000083255	Coleman Blvd / Vincent Dr	115D_DUI	02/03/2020 17:07:49	17:09:15	17:09:49	17:09:49	17:23:35	MPD2	N
202000103977	2200 Middle St	Patrol Request	02/11/2020 19:04:41	19:04:41	19:04:41	19:04:41	19:23:19	SID2	N
202000104895	0 Station 12 Beach/ Public Beac	Patrol Request	02/12/2020 03:31:13	3:31:13	3:31:13	3:31:13	3:58:56	SID1	N
202000104895	0 Station 12 Beach/ Public Beac	Patrol Request	02/12/2020 03:31:13	3:31:13	3:31:13	3:31:13	3:58:56	SID1	N
202000105583	0 STATION 23 STREET / PUBL	132B_Tfc Viol/Parkng Complai	02/12/2020 10:27:37	10:27:37	10:27:37	10:27:37	10:29:21	SID2	N
202000084124	200-207 STATION 28TH ST	Suspicious Vehicle	02/04/2020 01:13:43	1:13:43	1:13:43	1:13:43	1:16:34	SID3	N
202000084951	1901 THEE ST	911 Hang Up	02/04/2020 10:16:10	10:18:07	10:18:10	10:20:06	10:20:13	SID2	N
202000084951	1901 THEE ST	911 Hang Up	02/04/2020 10:16:10	10:18:07	10:18:10	10:20:06	10:20:13	SID2	N
202000084958	320 Station 28 1/2 St	*Traffic Viol/Comp/Haz_In Proq	02/04/2020 10:19:59	10:22:08	10:22:35	10:32:47	10:39:13	SID3	N
202000085507	2700 - 2799 Goldbug Av	132B_Tfc Viol/Parkng Complai	02/04/2020 14:10:20	14:10:20	14:10:20	14:10:20	14:10:31	SID3	N
202000086453	1318 MIDDLE ST	*Disturbance/Nuisance_Past	02/04/2020 20:46:05	20:49:17	20:49:25	20:59:38	22:10:01	SID1	Y
202000086453	1318 MIDDLE ST	*Disturbance/Nuisance_Past	02/04/2020 20:46:05	20:49:17	20:49:25	20:59:38	22:10:01	SID1	Y
202000118349	1214 Middle St	Special Assignment	02/17/2020 16:39:37	16:39:37	16:39:37	18:28:38	18:28:52	SID1	N
202000118766	3030 Middle St	*Weapons/Firearms_Just Occu	02/17/2020 20:18:52	20:20:34			20:22:46	SID3	N
202000119167	3241 Middle St	Patrol Request	02/17/2020 23:55:45	23:55:45	23:55:45	23:55:45	23:55:56	SID3	N
202000119428	Brownell Av / Station 28 1/2 St	132B_Tfc Viol/Parkng Complai	02/18/2020 02:42:06	2:42:06	2:42:06	2:42:06	2:46:25	SID3	N
202000121226	2014 Mike Perkis Pl	132B_Tfc Viol/Parkng Complai	02/18/2020 19:28:06	19:28:06	19:28:06	19:28:06	19:28:53	SID2	N
202000121611	Middle St / Station 20th St	Traffic Stop	02/18/2020 23:23:33	23:23:33	23:23:33	23:23:33	23:44:19	SID2	N
202000121611	Middle St / Station 20th St	Traffic Stop	02/18/2020 23:23:33	23:23:33	23:23:33	23:23:33	23:44:19	SID2	N
202000091566	2050 Middle St	911 Hang Up	02/06/2020 17:49:16	17:51:38	17:51:43		17:59:00	SID2	N
202000091598	0 Station 18 1/2 Beach/ Public B	Patrol Request	02/06/2020 18:08:27	18:08:27	18:08:27	18:08:27	18:08:32	SID2	N
202000093249	Atlantic Av / Station 25th St	132B_Tfc Viol/Parkng Complai	02/07/2020 09:48:26	9:48:26	9:48:26	9:48:26	9:58:29	SID2	N
202000119168	1 Breach Inlet Bridge (si)	Patrol Request	02/17/2020 23:56:11	23:56:11	23:56:11	23:56:11	23:56:17	SID3	N
202000119380	400 - 499 Station 22 1/2 St	Traffic Stop	02/18/2020 02:07:40	2:07:40	2:07:40	2:07:40	2:25:19	SID2	N
202000119380	400 - 499 Station 22 1/2 St	Traffic Stop	02/18/2020 02:07:40	2:07:40	2:07:40	2:07:40	2:25:19	SID2	N
202000121136	Station 22nd St / Middle St	132B_Tfc Viol/Parkng Complai	02/18/2020 18:45:49	18:45:49	18:45:49	18:45:49	18:50:07	SID2	N
202000121401	0 Station 12 Street / Public Beac	Suspicious Vehicle	02/18/2020 21:02:01	21:02:01	21:02:01	21:02:01	21:56:36	SID1	Y
202000121401	0 Station 12 Street / Public Beac	Suspicious Vehicle	02/18/2020 21:02:01	21:02:01	21:02:01	21:02:01	21:56:36	SID1	Y

Incident Number	Address	Problem	Time Received	Time First Unit Dispatched	Time First Unit EnRoute	Time First Unit At Scene	Time Call Closed	Zone	Case Number
202000122391	1856 Thee St	104D_Alarm Resid Burg/Intru	02/19/2020 08:57:31	8:58:32	8:59:02	9:07:06	9:12:14	SID2	N
202000091113	Station 27th St / Bayonne St	132B_Tfc Viol/Parkng Complai	02/06/2020 14:34:45	14:34:45	14:34:45	14:34:45	14:34:50	SID3	N
202000092324	1026 Osceola Av	107B_Assist Agency Non-Urgε	02/07/2020 00:34:06	0:36:21	0:36:23	0:52:16	0:53:22	SID1	N
202000092992	Middle St / Conquest Av	132B_Tfc Viol/Parkng Complai	02/07/2020 07:41:34	7:41:34	7:41:34	7:41:34	7:44:57	SID1	N
202000093047	Middle St / Station 20 1/2 St	132B_Tfc Viol/Parkng Complai	02/07/2020 08:21:55	8:21:55	8:21:55	8:21:55	8:24:17	SID2	N
202000095988	Station 29th St / Brownell Av	113O_Disturbance Information	02/08/2020 08:27:53	8:29:12	8:29:30	8:33:35	8:46:08	SID3	N
202000110818	0 STATION 19 STREET / PUBL	132B_Tfc Viol/Parkng Complai	02/14/2020 11:24:40	11:27:35	11:27:49	11:36:19	11:37:08	SID2	N
202000110818	0 STATION 19 STREET / PUBL	132B_Tfc Viol/Parkng Complai	02/14/2020 11:24:40	11:27:35	11:27:49	11:36:19	11:37:08	SID2	N
202000111742	Middle St / Station 22 1/2 St	132B_Tfc Viol/Parkng Complai	02/14/2020 18:16:37	18:16:37	18:16:37	18:16:37	18:17:35	SID2	N
202000112194	2015 Middle St	Patrol Request	02/14/2020 21:55:51	21:55:51	21:55:51	21:55:51	21:55:56	SID2	N
202000113372	2513 Atlantic Av	104D_Alarm Resid Burg/Intru	02/15/2020 11:56:34	11:57:58	11:58:00	12:02:38	12:06:41	SID2	N
202000113372	2513 Atlantic Av	104D_Alarm Resid Burg/Intru	02/15/2020 11:56:34	11:57:58	11:58:00	12:02:38	12:06:41	SID2	N
202000113715	Station 30th St / Jasper Blvd	Traffic Stop	02/15/2020 15:19:09	15:19:09	15:19:09	15:19:09	15:25:54	SID3	N
202000113986	2056 MIDDLE ST	103A_Admin Non-Urgent Mes:	02/15/2020 17:58:18	18:01:10	18:01:17	18:01:55	18:29:57	SID2	N
202000113986	2056 MIDDLE ST	103A_Admin Non-Urgent Mes:	02/15/2020 17:58:18	18:01:10	18:01:17	18:01:55	18:29:57	SID2	N
202000114692	2056 Middle St	Traffic Stop	02/16/2020 00:20:19	0:20:19	0:20:19	0:20:19	0:26:25	SID2	N
202000114702	229 - 299 Station 21st St	Traffic Stop	02/16/2020 00:29:05	0:29:05	0:29:05	0:29:05	0:45:47	SID2	N
202000114702	229 - 299 Station 21st St	Traffic Stop	02/16/2020 00:29:05	0:29:05	0:29:05	0:29:05	0:45:47	SID2	N
202000114922	2850 Marshall Blvd	130D_Theft from Vehicle	02/16/2020 02:51:02	2:52:00	2:52:37	2:54:31	4:07:14	SID3	Y
202000114922	2850 Marshall Blvd	130D_Theft from Vehicle	02/16/2020 02:51:02	2:52:00	2:52:37	2:54:31	4:07:14	SID3	Y
202000114922	2850 Marshall Blvd	130D_Theft from Vehicle	02/16/2020 02:51:02	2:52:00	2:52:37	2:54:31	4:07:14	SID3	Y
202000115403	2907 Ion Av	*Theft_Past	02/16/2020 10:46:24	10:50:06	10:50:10	10:57:31	11:25:07	SID3	Y
202000128847	Atlantic Av / Station 24th St	132B_Tfc Viol/Parkng Complai	02/21/2020 15:48:15	15:48:15	15:48:15	15:48:15	15:53:16	SID2	N
202000129613	Middle St / Station 20 1/2 St	Suspicious Vehicle	02/21/2020 21:57:26	21:57:26	21:57:26	21:57:26	22:01:07	SID2	N
202000129712	Osceola Av / Station 9th St	132B_Tfc Viol/Parkng Complai	02/21/2020 22:48:56	22:48:56	22:48:56	22:48:56	22:51:16	SID1	N
202000130185	904 Middle St	103A_Admin Found Property	02/22/2020 02:07:52	2:07:52	2:07:52	2:07:52	2:08:23	SID1	N
202000131143	Atlantic Av / Station 24th St	132B_Tfc Viol/Parkng Complai	02/22/2020 12:05:13	12:05:13	12:05:13	12:05:13	12:07:31	SID2	N
202000131206	Atlantic Av / Station 21st St	132B_Tfc Viol/Parkng Complai	02/22/2020 12:36:00	12:36:00	12:36:00	12:36:00	12:39:00	SID2	N
202000132402	0 Station 28 1/2 Beach / Public E	129C_Suspicious Person	02/22/2020 22:22:13	22:22:13	22:22:13	22:22:13	22:24:46	SID3	N
202000093292	Station 23rd St / Jasper Blvd	132B_Tfc Viol/Parkng Complai	02/07/2020 10:03:49	10:03:49	10:03:49	10:03:49	10:07:56	SID2	N
202000113022	2256 ATLANTIC AV	911 Open Line	02/15/2020 07:45:53	7:48:02	7:48:04	7:58:07	7:58:25	SID2	N
202000113167	Jasper Blvd / Station 28th St	Traffic Stop	02/15/2020 09:44:19	9:44:19	9:44:19	9:44:19	9:55:54	SID3	N
202000113962	2216 Jasper Blvd	132B_Tfc Viol/Parkng Complai	02/15/2020 17:46:46	17:47:27	17:47:29	17:50:20	18:00:29	SID2	N
202000114082	Station 31st St / Middle St	129C_Suspicious Person	02/15/2020 19:01:46	19:03:53	19:08:57	19:10:44	19:25:14	SID3	N
202000114082	Station 31st St / Middle St	129C_Suspicious Person	02/15/2020 19:01:46	19:03:53	19:08:57	19:10:44	19:25:14	SID3	N
202000114271	2524 Jasper Blvd	107B_Assist Agency Non-Urgε	02/15/2020 20:49:33	20:50:13	20:50:14	20:56:57	21:26:42	SID2	Y
202000114271	2524 Jasper Blvd	107B_Assist Agency Non-Urgε	02/15/2020 20:49:33	20:50:13	20:50:14	20:56:57	21:26:42	SID2	Y
202000097182	Station 22 1/2 St / Middle St	132B_Tfc Viol/Parkng Complai	02/08/2020 19:59:52	19:59:52	19:59:52	19:59:52	20:01:15	SID2	N
202000097324	0 Station 32 Street / Public Bea	129C_Suspicious Vehicle	02/08/2020 21:09:07	21:09:07	21:09:07	21:09:07	21:09:49	SID3	N
202000100184	JASPER BLVD / STATION 30TH	Traffic Stop	02/10/2020 07:50:29	7:50:29	7:50:29	7:50:29	9:07:12	SID3	N

Incident Number	Address	Problem	Time Received	Time First Unit Dispatched	Time First Unit EnRoute	Time First Unit At Scene	Time Call Closed	Zone	Case Number
202000100184	JASPER BLVD / STATION 30TH ST	Traffic Stop	02/10/2020 07:50:29	7:50:29	7:50:29	7:50:29	9:07:12	SID3	N
202000100232	2014 Mike Perkis Pl	107B_Assist Agency Non-Urgen	02/10/2020 08:21:11	8:24:01	8:24:04		8:50:52	SID2	N
202000101533	Station 12th St / Middle St	Parking Enforcement	02/10/2020 19:25:41	19:25:41	19:25:41	19:25:41	19:31:12	SID1	N
202000125366	2302 Middle St	107B_Assist Agency Non-Urgen	02/20/2020 11:11:32	11:13:08	11:13:40		13:09:48	SID2	N
202000127018	1000 PALM BLVD	107B_Assist Agency Non-Urgen	02/20/2020 23:37:33	23:37:42			23:40:19	IPD3	Y
202000127018	1000 PALM BLVD	107B_Assist Agency Non-Urgen	02/20/2020 23:37:33	23:37:42			23:40:19	IPD3	Y
202000129729	Osceola Av / Station 9 1/2 St	*Disturbance/Nuisance_In Pro	02/21/2020 22:54:00	22:55:33	22:56:06	22:58:33	0:13:12	SID1	Y
202000129729	Osceola Av / Station 9 1/2 St	*Disturbance/Nuisance_In Pro	02/21/2020 22:54:00	22:55:33	22:56:06	22:58:33	0:13:12	SID1	Y
202000131167	Station 22nd St / Atlantic Av	132B_Tfc Viol/Parkng Complai	02/22/2020 12:18:10	12:18:10	12:18:10	12:18:10	12:26:29	SID2	N
202000132078	0 Station 11 Street / Public Bea	132B_Tfc Viol/Parkng Complai	02/22/2020 19:41:20	19:41:20	19:41:20	19:41:20	19:43:02	SID1	N
202000132343	Middle St / Station 20 1/2 St	Registration Check	02/22/2020 21:50:47	21:50:47	21:50:47	21:50:47	21:51:26	SID2	N
202000122138	2917 Ion Av	911 Open Line	02/19/2020 06:34:44	6:43:44	6:43:48	6:49:48	6:53:43	SID3	N
202000122138	2917 Ion Av	911 Open Line	02/19/2020 06:34:44	6:43:44	6:43:48	6:49:48	6:53:43	SID3	N
202000122437	1707 Middle St	129C_Suspicious Person	02/19/2020 09:18:31	9:18:31	9:18:31	9:18:31	9:27:41	SID1	N
202000124385	STATION 12TH ST / MIDDLE S	129C_Suspicious Vehicle	02/20/2020 00:17:25	0:17:25	0:17:25	0:17:25	0:18:32	SID1	N
202000124682	2200 Middle St	Patrol Request	02/20/2020 03:37:05	3:37:05	3:37:05	3:37:05	3:42:46	SID2	N
202000148709	2019 Middle St	*Traffic Viol/Comp/Haz_Past	02/29/2020 08:55:37	8:56:20	8:56:22	8:58:14	9:03:46	SID2	N
202000148741	2730 Bayonne St	130B_Theft of Vehicle Past	02/29/2020 09:12:05	9:14:24	9:15:38	9:34:59	10:01:31	SID3	Y
202000149462	3121 Ion Av	107B_Assist Agency Non-Urgen	02/29/2020 15:31:15	15:32:31	15:32:35		15:48:10	SID3	N
202000149653	0 Station 30 Street / Public Bea	Patrol Request	02/29/2020 17:07:30	17:07:30	17:07:30	17:07:30	17:07:39	SID3	N
202000149812	2819 Marshall Blvd	119B_Harrassment Threat Pas	02/29/2020 18:46:45	18:48:51	18:48:56	19:01:56	19:30:34	SID3	Y
202000149812	2819 Marshall Blvd	119B_Harrassment Threat Pas	02/29/2020 18:46:45	18:48:51	18:48:56	19:01:56	19:30:34	SID3	Y
202000150050	Marshall Blvd / Station 30th St	Patrol Request	02/29/2020 20:50:43	20:50:43	20:50:43	20:50:43	20:50:46	SID3	N
202000150123	Station 28 1/2 St / Ion Av	Patrol Request	02/29/2020 21:28:43	21:28:43	21:28:43	21:28:43	21:28:49	SID3	N
202000150253	2900 - 2999 Marshall Blvd	Patrol Request	02/29/2020 22:54:00	22:54:00	22:54:00	22:54:00	23:32:37	SID3	N
202000129952	1411 Thompson Av	113D_Disturbnce Verbal	02/22/2020 00:11:45	0:13:19	0:13:22	0:15:49	0:26:57	SID1	N
202000130003	Conquest Av / Osceola Av	Registration Check	02/22/2020 00:32:15	0:32:15	0:32:15	0:32:15	0:36:04	SID1	N
202000077737	2210 Middle St	104D_Alarm Commer Burg/Int	02/01/2020 00:55:46	0:57:57	0:58:14	0:59:18	1:05:23	SID2	N
202000077794	1504 MIDDLE ST	*Alarms_In Progress	02/01/2020 01:45:06	1:45:06	1:45:06		1:53:47	SID1	N
202000078594	1 BREACH INLET BRIDGE (SI)	*Disturbance/Nuisance_In Pro	02/01/2020 13:51:34	13:53:42	13:54:20	14:03:07	15:50:24	SID3	Y
202000078594	1 BREACH INLET BRIDGE (SI)	*Disturbance/Nuisance_In Pro	02/01/2020 13:51:34	13:53:42	13:54:20	14:03:07	15:50:24	SID3	Y
202000078594	1 BREACH INLET BRIDGE (SI)	*Disturbance/Nuisance_In Pro	02/01/2020 13:51:34	13:53:42	13:54:20	14:03:07	15:50:24	SID3	Y
202000078594	1 BREACH INLET BRIDGE (SI)	*Disturbance/Nuisance_In Pro	02/01/2020 13:51:34	13:53:42	13:54:20	14:03:07	15:50:24	SID3	Y
202000078594	1 BREACH INLET BRIDGE (SI)	*Disturbance/Nuisance_In Pro	02/01/2020 13:51:34	13:53:42	13:54:20	14:03:07	15:50:24	SID3	Y
202000078594	1 BREACH INLET BRIDGE (SI)	*Disturbance/Nuisance_In Pro	02/01/2020 13:51:34	13:53:42	13:54:20	14:03:07	15:50:24	SID3	Y
202000080504	Station 28th St / Jasper Blvd	Traffic Stop	02/02/2020 10:34:39	10:34:39	10:34:39	10:34:39	10:55:57	SID3	N
202000080918	Atlantic Av / Station 24th St	132B_Tfc Viol/Parkng Complai	02/02/2020 15:46:55	15:46:55	15:46:55	15:46:55	15:47:04	SID2	N
202000081568	Jasper Blvd / Middle St	Traffic Stop	02/02/2020 23:27:12	23:27:12	23:27:12	23:27:12	23:36:26	SID3	N
202000081644	313 Station 30th St	*Administrative	02/03/2020 00:09:01	0:13:13	0:13:42	0:13:48	0:16:38	SID3	N
202000082234	0 Station 25 Street / Public Bea	132B_Tfc Viol/Parkng Complai	02/03/2020 09:00:17	9:00:17	9:00:17	9:00:17	9:04:44	SID2	N

Incident Number	Address	Problem	Time Received	Time First Unit Dispatched	Time First Unit EnRoute	Time First Unit At Scene	Time Call Closed	Zone	Case Number
202000082665	0 Station 28 1/2 Street / Public E	132B_Tfc Viol/Parkng Complai	02/03/2020 12:25:20	12:25:20	12:25:20	12:25:20	12:26:11	SID3	N
202000082696	1411 Middle St	132B_Tfc Viol/Parkng Complai	02/03/2020 12:39:29	12:39:29	12:39:29	12:39:29	12:48:26	SID1	N
202000103758	2056 Middle St	105O_Animal Information	02/11/2020 17:11:44	17:11:44	17:11:44	17:11:44	17:12:12	SID2	N
202000107952	274-299 HENNESSY ST	132B_Tfc Viol/Parkng Complai	02/13/2020 08:43:42	8:43:42	8:43:42	8:43:42	8:49:46	SID1	N
202000108677	0 Station 24 Street / Public Beac	132B_Tfc Viol/Parkng Complai	02/13/2020 15:02:11	15:02:11	15:02:11	15:02:11	15:02:39	SID2	N
202000085077	1817 Back St	107D_Assist Agency Urgent	02/04/2020 11:14:23	11:15:48	11:15:57	11:17:45	11:44:19	SID2	N
202000090204	2nd Av / Palm Blvd	Traffic Stop	02/06/2020 07:35:13	7:35:13	7:35:13	7:35:13	7:43:45	IPD1	N
202000117776	1726 Atlantic Av	111B_Damage Vandalism Pas	02/17/2020 12:07:43	12:10:05	12:10:23	12:21:59	13:16:32	SID1	N
202000118192	2210 Middle St	119D_Harrassment Threat	02/17/2020 15:13:13	15:14:20	15:14:43	15:23:56	15:49:57	SID2	Y
202000118192	2210 Middle St	119D_Harrassment Threat	02/17/2020 15:13:13	15:14:20	15:14:43	15:23:56	15:49:57	SID2	Y
202000123373	W Coleman Blvd / Magrath Darb	*DUI_Just Occurred	02/19/2020 16:05:53	16:07:50	16:10:29		16:19:12	MPD2	N
202000130062	1 Breach Inlet Bridge (si)	Traffic Stop	02/22/2020 01:05:56	1:05:56	1:05:56	1:05:56	1:14:58	SID3	N
202000131915	Middle St / Station 22nd St	Traffic Stop	02/22/2020 18:23:09	18:23:09	18:23:09	18:23:09	18:30:47	SID2	N
202000132471	0 Station 12 Beach/ Public Beac	Registration Check	02/22/2020 22:53:01	22:53:01	22:53:01	22:53:01	22:53:16	SID1	N
202000132586	Causeway	Traffic Stop	02/22/2020 23:51:05	23:51:05	23:51:05	23:51:05	0:03:00	SID3	N
202000132586	Causeway	Traffic Stop	02/22/2020 23:51:05	23:51:05	23:51:05	23:51:05	0:03:00	SID3	N
202000124972	JASPER BLVD / STATION 25Th	Traffic Stop	02/20/2020 08:05:08	8:05:08	8:05:08	8:05:08	8:10:26	SID2	N
202000125018	Jasper Blvd / Station 28th St	Registration Check	02/20/2020 08:31:01	8:31:01	8:31:01	8:31:01	8:39:06	SID3	N
202000147895	Jasper Blvd / Station 30th St	Traffic Stop	02/28/2020 23:10:48	23:10:48	23:10:48	23:10:48	23:26:21	SID3	N
202000148124	1688 Ben Sawyer Blvd	129C_Suspicious Vehicle	02/29/2020 00:56:11	0:56:11	0:56:11	0:56:11	0:59:46	SID2	N
202000148187	1302 Thompson Av	Patrol Request	02/29/2020 01:36:26	1:36:26	1:36:26	1:36:26	1:36:34	SID1	N
202000098715	Middle St / Station 14th St	132B_Tfc Viol/Parkng Complai	02/09/2020 13:34:01	13:34:01	13:34:01	13:34:01	13:38:18	SID1	N
202000098814	3316 Jasper Blvd	Patrol Request	02/09/2020 14:42:57	14:42:57	14:42:57	14:42:57	14:44:47	SID3	N
202000098903	1424 Thompson Av	*Theft_In Progress	02/09/2020 15:29:45	15:30:22	15:32:28	15:34:38	16:13:16	SID1	Y
202000100924	Osceola Av / Station 10th St	132B_Tfc Viol/Parkng Complai	02/10/2020 14:07:35	14:07:35	14:07:35	14:07:35	14:07:45	SID1	N
202000100958	2650 - 2699 Bayonne St	132B_Tfc Viol/Parkng Complai	02/10/2020 14:28:39	14:28:39	14:28:39	14:28:39	14:28:50	SID3	N
202000126879	1000 PALM BLVD	Traffic Stop	02/20/2020 22:24:24	22:24:36	22:24:40	22:28:30	0:05:52	IPD3	Y
202000126955	1001 Osceola Av	*Traffic Viol/Comp/Haz_In Proq	02/20/2020 23:04:22	23:10:39	23:11:18	23:11:22	23:11:26	SID1	N
202000083692	2056 MIDDLE ST	103A_Admin Non-Urgent Mes:	02/03/2020 21:16:54	21:17:53	21:23:27	21:23:29	21:23:34	SID2	N
202000083692	2056 MIDDLE ST	103A_Admin Non-Urgent Mes:	02/03/2020 21:16:54	21:17:53	21:23:27	21:23:29	21:23:34	SID2	N
202000084107	2013 Ion Av	Registration Check	02/04/2020 01:02:08	1:02:08	1:02:08	1:02:08	1:02:15	SID2	N
202000086682	498 Station 26th St	Suspicious Vehicle	02/04/2020 22:50:20	22:50:20	22:50:20	22:50:20	22:51:25	SID2	N
202000088421	956 Middle St	104D_Alarm Resid Burg/Intru	02/05/2020 16:11:38	16:12:34	16:12:36	16:18:36	16:21:43	SID1	N
202000088421	956 Middle St	104D_Alarm Resid Burg/Intru	02/05/2020 16:11:38	16:12:34	16:12:36	16:18:36	16:21:43	SID1	N
202000090297	2300 - 2399 Goldbug Av	132B_Tfc Viol/Parkng Complai	02/06/2020 08:30:13	8:30:13	8:30:13	8:30:13	8:30:22	SID2	N
202000119079	Middle St / Station 21st St	Traffic Stop	02/17/2020 23:06:44	23:06:44	23:06:44	23:06:44	23:13:21	SID2	N
202000120899	3121 ION AV	911 Open Line	02/18/2020 16:31:37	16:33:12			16:35:06	SID3	N
202000121065	3000 - 3307 Jasper Blvd	132C_Tfc Viol/Serious/Comp	02/18/2020 17:59:23	18:04:30			18:04:37	SID3	N
202000121160	0 Station 12 Street / Public Beac	132B_Tfc Viol/Parkng Complai	02/18/2020 18:55:43	18:55:43	18:55:43	18:55:43	19:09:11	SID1	N
202000121869	0 Station 12 Street / Public Beac	Patrol Request	02/19/2020 02:12:25	2:12:25	2:12:25	2:12:25	2:12:37	SID1	N



Incident Number	Address	Problem	Time Received	Time First Unit Dispatched	Time First Unit EnRoute	Time First Unit At Scene	Time Call Closed	Zone	Case Number
202000128973	Star Of The West St / Middle St	132B_Tfc Viol/Parkng Complai	02/21/2020 16:33:52	16:33:52	16:33:52	16:33:52	16:39:40	SID1	N
202000129611	1302 Thompson Av	Patrol Request	02/21/2020 21:56:06	21:56:06	21:56:06	21:56:06	21:56:16	SID1	N
202000129633	900 Osceola Av	132B_Tfc Viol/Parkng Complai	02/21/2020 22:09:24	22:09:24	22:09:24	22:09:24	22:13:35	SID1	N
202000129633	900 Osceola Av	132B_Tfc Viol/Parkng Complai	02/21/2020 22:09:24	22:09:24	22:09:24	22:09:24	22:13:35	SID1	N
202000130324	2256 Middle St	107B_Assist Agency Non-Urgen	02/22/2020 03:30:22	3:31:20	3:32:14	3:34:30	4:16:55	SID2	N
202000130476	Conquest Av / Middle St	132B_Tfc Viol/Parkng Complai	02/22/2020 05:41:10	5:41:10	5:41:10	5:41:10	5:45:20	SID1	N
202000131109	Ion Av / Station 23rd St	132B_Tfc Viol/Parkng Complai	02/22/2020 11:52:28	11:52:28	11:52:28	11:52:28	11:57:38	SID2	N
202000131238	Ion Av / Station 22 1/2 St	132B_Tfc Viol/Parkng Complai	02/22/2020 12:46:53	12:46:53	12:46:53	12:46:53	12:50:37	SID2	N
202000132209	Station 28 1/2 St / Marshall Blvd	Registration Check	02/22/2020 20:44:13	20:44:13	20:44:13	20:44:13	21:27:11	SID3	N
202000132209	Station 28 1/2 St / Marshall Blvd	Registration Check	02/22/2020 20:44:13	20:44:13	20:44:13	20:44:13	21:27:11	SID3	N
202000132874	1411 Thompson Av	Follow Up	02/23/2020 02:39:44	2:39:44	2:39:44	2:39:44	2:44:55	SID1	N
202000123732	1750 Ion Av	*Theft_Past	02/19/2020 18:37:02	18:39:06	18:39:24	18:45:00	19:06:56	SID1	Y
202000149497	3024 Marshall Blvd	*Theft_Past	02/29/2020 15:46:34	15:48:17	15:48:33	16:05:18	16:05:22	SID3	Y
202000149936	2056 Middle St	Registration Check	02/29/2020 19:48:58	19:48:58	19:48:58	19:48:58	19:49:03	SID2	N
202000150126	2800 - 2849 Marshall Blvd	Patrol Request	02/29/2020 21:29:43	21:29:43	21:29:43	21:29:43	21:29:51	SID3	N
202000150161	Station 28th St / Brooks St	132B_Tfc Viol/Parkng Complai	02/29/2020 21:52:53	21:52:53	21:52:53	21:52:53	21:53:00	SID3	N
202000150247	2900 - 2999 Brownell Av	Patrol Request	02/29/2020 22:51:46	22:51:46	22:51:46	22:51:46	22:57:06	SID3	N
202000150412	Brownell Av / Station 30th St	Patrol Request	02/29/2020 23:58:52	23:58:52	23:58:52	23:58:52	23:58:58	SID3	N
202000123829	1735 Atlantic Av	Follow Up	02/19/2020 19:26:19	19:26:19	19:26:19	19:26:19	19:58:33	SID1	N
202000124295	Jasper Blvd / Station 22nd St	Traffic Stop	02/19/2020 23:34:38	23:34:38	23:34:38	23:34:38	23:48:24	SID2	N
202000124295	Jasper Blvd / Station 22nd St	Traffic Stop	02/19/2020 23:34:38	23:34:38	23:34:38	23:34:38	23:48:24	SID2	N
202000125051	0 BREACH INLET BEACH / PUI	129C_Suspicious Vehicle	02/20/2020 08:44:04	8:44:04	8:44:04	8:44:04	8:49:23	SID3	N
202000125051	0 BREACH INLET BEACH / PUI	129C_Suspicious Vehicle	02/20/2020 08:44:04	8:44:04	8:44:04	8:44:04	8:49:23	SID3	N
202000148954	1816 Success St	129C_Wanted Vehicle	02/29/2020 11:08:16	11:09:51			13:29:12	NCZ1	N
202000149639	2917 Ion Av	Officer Initiated Call	02/29/2020 16:55:00	16:55:00	16:55:00	16:55:00	16:56:27	SID3	N
202000149769	2820 Atlantic Av	105A_Animal Stray	02/29/2020 18:23:56	18:23:56	18:23:56	18:23:56	18:46:00	SID3	N
202000149982	Middle St / Station 22 1/2 St	132B_Tfc Viol/Parkng Complai	02/29/2020 20:13:43	20:13:43	20:13:43	20:13:43	20:13:48	SID2	N
202000150208	210 Station 28 1/2 St	*Disturbance/Nuisance_In Pro	02/29/2020 22:25:50	22:26:43	22:27:24	22:30:19	22:46:38	SID3	N
202000150208	210 Station 28 1/2 St	*Disturbance/Nuisance_In Pro	02/29/2020 22:25:50	22:26:43	22:27:24	22:30:19	22:46:38	SID3	N
202000150408	Station 28th St / Ion Av	Patrol Request	02/29/2020 23:57:46	23:57:46	23:57:46	23:57:46	23:58:04	SID3	N
202000108139	Station 23rd St / Jasper Blvd	132B_Tfc Viol/Parkng Complai	02/13/2020 10:11:15	10:11:15	10:11:15	10:11:15	10:22:06	SID2	N
202000110486	1734 Ion Av	Follow Up	02/14/2020 09:24:06	9:24:06	9:24:06	9:24:06	9:32:54	SID1	N
202000110486	1734 Ion Av	Follow Up	02/14/2020 09:24:06	9:24:06	9:24:06	9:24:06	9:32:54	SID1	N
202000133199	THOMPSON AV / STATION 171	132B_Tfc Viol/Parkng Complai	02/23/2020 07:10:44	7:10:44	7:10:44	7:10:44	7:17:11	SID1	N
202000133448	2300-2399 MYRTLE AV	Traffic Stop	02/23/2020 10:07:28	10:07:28	10:07:28	10:07:28	10:14:32	SID2	N
202000136334	1408 Middle St	105B_Animal Barking Dog	02/24/2020 13:54:50	13:57:49	13:58:30	14:09:35	14:09:51	SID1	N
202000136334	1408 Middle St	105B_Animal Barking Dog	02/24/2020 13:54:50	13:57:49	13:58:30	14:09:35	14:09:51	SID1	N
202000136334	1408 Middle St	105B_Animal Barking Dog	02/24/2020 13:54:50	13:57:49	13:58:30	14:09:35	14:09:51	SID1	N
202000136814	1408 Middle St	*Disturbance/Nuisance_In Pro	02/24/2020 18:29:19	18:29:19	18:29:19	18:29:19	18:31:38	SID1	N
202000136887	0 Harry M Hallman Jr Blvd	115D_DUI	02/24/2020 19:10:12	19:12:18	19:12:24	19:17:13	19:17:43	MPD1	N

Incident Number	Address	Problem	Time Received	Time First Unit Dispatched	Time First Unit EnRoute	Time First Unit At Scene	Time Call Closed	Zone	Case Number
202000136887	0 Harry M Hallman Jr Blvd	115D_DUI	02/24/2020 19:10:12	19:12:18	19:12:24	19:17:13	19:17:43	MPD1	N
202000137146	0 Station 12 Beach/ Public Beac	Registration Check	02/24/2020 21:44:51	21:44:51	21:44:51	21:44:51	21:45:22	SID1	N
202000137288	Marshall Blvd / Station 30th St	129C_Suspicious Vehicle	02/24/2020 22:47:18	22:47:18	22:47:18	22:47:18	22:48:42	SID3	N
202000116975	2063 Middle St	104D_Alarm Commer Burg/Int	02/17/2020 05:26:24	5:28:39	5:29:11	5:29:46	5:33:18	SID2	N
202000116975	2063 Middle St	104D_Alarm Commer Burg/Int	02/17/2020 05:26:24	5:28:39	5:29:11	5:29:46	5:33:18	SID2	N
202000142492	Station 23rd St / Jasper Blvd	Traffic Stop	02/26/2020 21:31:28	21:31:28	21:31:28	21:31:28	21:38:42	SID2	N
202000146591	2120 Middle St	*Trespassing/Unwanted_In Pro	02/28/2020 13:14:32	13:19:17	13:19:20		13:23:33	SID2	N
202000147772	2917 Ion Av	*Suspicious Circum_In Progre	02/28/2020 22:04:31	22:05:53	22:07:03	22:11:10	22:45:30	SID3	N
202000147772	2917 Ion Av	*Suspicious Circum_In Progre	02/28/2020 22:04:31	22:05:53	22:07:03	22:11:10	22:45:30	SID3	N
202000139778	2013 Ion Av	Suspicious Activity	02/25/2020 19:26:20	19:26:20	19:26:20	19:26:20	19:29:32	SID2	N
202000139778	2013 Ion Av	Suspicious Activity	02/25/2020 19:26:20	19:26:20	19:26:20	19:26:20	19:29:32	SID2	N
202000139902	2200 Middle St	Patrol Request	02/25/2020 20:52:09	20:52:09	20:52:09	20:52:09	21:47:21	SID2	N
202000140761	Station 22 1/2 St / Middle St	Traffic Stop	02/26/2020 07:41:31	7:41:31	7:41:31	7:41:31	7:48:40	SID2	N
202000107104	2220 Middle St	Traffic Stop	02/12/2020 22:19:28	22:19:28	22:19:28	22:19:28	22:29:44	SID2	N
202000107177	Marshall Blvd / Station 29th St	132B_Tfc Viol/Parkng Complai	02/12/2020 23:04:46	23:04:46	23:04:46	23:04:46	23:07:26	SID3	N
202000107418	1688 Ben Sawyer Blvd	125B_Pub Svc Well Ck N-Urg	02/13/2020 01:10:22	1:12:33	1:13:13	1:14:11	1:24:32	SID2	N
202000109370	BACK ST / STATION 19TH ST	*Traffic Viol/Comp/Haz_In Pro	02/13/2020 21:37:25	21:40:41	21:40:47	21:43:20	21:43:26	SID2	N
202000109504	Back St / Station 19th St	*Suspicious Circum_In Progre	02/13/2020 22:45:22	22:49:13	22:49:22	22:50:21	22:54:32	SID2	Y
202000109504	Back St / Station 19th St	*Suspicious Circum_In Progre	02/13/2020 22:45:22	22:49:13	22:49:22	22:50:21	22:54:32	SID2	Y
202000133620	Ion Av / Station 22 1/2 St	132B_Tfc Viol/Parkng Complai	02/23/2020 12:00:15	12:00:15	12:00:15	12:00:15	12:06:33	SID2	N
202000135622	0 Station 28 1/2 Beach / Public E	105A_Animal Stray	02/24/2020 08:11:19	8:17:30			9:22:39	SID3	N
202000114073	2209 Middle St	107B_Assist Agency Non-Urg	02/15/2020 18:56:08	18:57:02	18:57:55	19:00:34	19:08:31	SID2	N
202000114073	2209 Middle St	107B_Assist Agency Non-Urg	02/15/2020 18:56:08	18:57:02	18:57:55	19:00:34	19:08:31	SID2	N
202000114941	Middle St / Station 24th St	Traffic Stop	02/16/2020 03:07:36	3:07:36	3:07:36	3:07:36	3:20:26	SID2	N
202000115782	0 Station 18 Beach/ Public Beac	*Traffic Viol/Comp/Haz_In Pro	02/16/2020 15:04:59	15:07:28	15:07:30	15:14:37	15:14:56	SID1	N
202000116528	2863 Ion Av	Suspicious Activity	02/16/2020 23:37:25	23:37:25	23:37:25	23:37:25	23:47:09	SID3	N
202000116850	1753 Atlantic Av	Suspicious Activity	02/17/2020 03:25:11	3:25:11	3:25:11	3:28:46	3:31:47	SID1	N
202000116911	2300 - 2399 Goldbug Av	Patrol Request	02/17/2020 04:26:45	4:26:45	4:26:45	4:26:45	4:26:52	SID2	N
202000116912	2400 - 2499 Raven Dr	Patrol Request	02/17/2020 04:27:14	4:27:14	4:27:14	4:27:14	4:27:20	SID2	N
202000140932	Middle St / Station 22nd St	Traffic Stop	02/26/2020 08:54:18	8:54:18	8:54:18	8:54:18	9:02:00	SID2	N
202000141024	2210 Middle St	Traffic Stop	02/26/2020 09:37:28	9:37:28	9:37:28	9:37:28	9:46:35	SID2	N
202000141901	1312 Poe Av	107B_Assist Agency Non-Urg	02/26/2020 16:07:53	16:09:21	16:09:34	16:15:32	16:33:01	SID1	N
202000143283	Station 22nd St / Jasper Blvd	Traffic Stop	02/27/2020 07:08:31	7:08:31	7:08:31	7:08:31	7:17:55	SID2	N
202000143771	2120 MIDDLE ST	*Traffic Viol/Comp/Haz_In Pro	02/27/2020 11:15:03	11:19:02	11:22:11	11:26:31	11:29:33	SID2	N
202000144537	S.i	103A_Admin Non-Urgent Mes	02/27/2020 16:55:16	16:56:43			16:59:32	SIADM	N
202000144721	0 Station 25 Beach / Public Beac	105B_Animal Attack Past	02/27/2020 18:16:32	18:16:32	18:16:32	18:16:32	18:17:13	SID2	Y
202000145715	1752 Central Av	104D_Alarm Resid Burg/Intru	02/28/2020 04:52:38	5:06:30	5:06:57	5:08:59	5:18:31	SID1	N
202000145715	1752 Central Av	104D_Alarm Resid Burg/Intru	02/28/2020 04:52:38	5:06:30	5:06:57	5:08:59	5:18:31	SID1	N
202000147709	Station 22nd St / Middle St	132B_Tfc Viol/Parkng Complai	02/28/2020 21:28:46	21:28:46	21:28:46	21:28:46	22:04:28	SID2	N
202000139633	0 Isle Of Palms Connector	132B_Tfc Viol/Minor/Comp	02/25/2020 18:18:12	18:18:38	18:18:55	18:28:23	18:28:31	MPD4	N

Incident Number	Address	Problem	Time Received	Time First Unit Dispatched	Time First Unit EnRoute	Time First Unit At Scene	Time Call Closed	Zone	Case Number
202000139751	Station 22 1/2 St / Jasper Blvd	Traffic Stop	02/25/2020 19:13:39	19:13:39	19:13:39	19:13:39	19:26:06	SID2	N
202000140035	1312 Middle St	*Public Service_In Progress	02/25/2020 22:19:48	22:21:42	22:22:35	22:29:07	22:35:38	SID1	N
202000116473	2068 Atlantic Av	129C_Suspicious Vehicle	02/16/2020 23:03:24	23:04:07	23:04:50	23:12:30	23:20:01	SID2	N
202000116473	2068 Atlantic Av	129C_Suspicious Vehicle	02/16/2020 23:03:24	23:04:07	23:04:50	23:12:30	23:20:01	SID2	N
202000116479	300-409 Station 17th St	Suspicious Activity	02/16/2020 23:05:33	23:06:09	23:06:32	23:06:37	23:13:36	SID1	N
202000116558	Station 30th St / Marshall Blvd	129C_Suspicious Vehicle	02/16/2020 23:53:32	23:53:32	23:53:32	23:53:32	0:00:37	SID3	N
202000116606	100 - 199 Station 21st St	132B_Tfc Viol/Parkng Complai	02/17/2020 00:19:01	0:19:01	0:19:01	0:19:01	0:19:43	SID2	N
202000117147	Middle St / Station 22 1/2 St	*Traffic Viol/Comp/Haz_In Proq	02/17/2020 07:44:21	7:46:51	7:47:41		8:01:46	SID2	N
202000140895	Station 22nd St / Ion Av	Traffic Stop	02/26/2020 08:36:50	8:36:50	8:36:50	8:36:50	8:43:18	SID2	N
202000144127	1738 Middle St	104D_Alarm Resid Burg/Intru	02/27/2020 14:10:04	14:11:12	14:13:27	14:16:24	14:25:28	SID1	N
202000144127	1738 Middle St	104D_Alarm Resid Burg/Intru	02/27/2020 14:10:04	14:11:12	14:13:27	14:16:24	14:25:28	SID1	N
202000145160	1 Breach Inlet Bridge (iop)	Traffic Stop	02/27/2020 22:22:48	22:22:48	22:22:48	22:22:48	22:43:25	IPD1	N
202000145160	1 Breach Inlet Bridge (iop)	Traffic Stop	02/27/2020 22:22:48	22:22:48	22:22:48	22:22:48	22:43:25	IPD1	N
202000109495	200 - 299 Station 12th St	Registration Check	02/13/2020 22:42:10	22:42:10	22:42:10	22:42:10	22:43:02	SID1	N
202000110282	STATION 28 1/2 ST / JASPER E	Traffic Stop	02/14/2020 07:43:42	7:43:42	7:43:42	7:43:42	7:49:16	SID3	N
202000133490	Atlantic Av / Station 22nd St	Traffic Stop	02/23/2020 10:35:43	10:35:43	10:35:43	10:35:43	10:42:18	SID2	N
202000134213	2520 Jasper Blvd	*Public Service_Just Occurred	02/23/2020 18:05:01	18:08:25	18:08:53	18:10:09	18:16:56	SID2	N
202000134213	2520 Jasper Blvd	*Public Service_Just Occurred	02/23/2020 18:05:01	18:08:25	18:08:53	18:10:09	18:16:56	SID2	N
202000134213	2520 Jasper Blvd	*Public Service_Just Occurred	02/23/2020 18:05:01	18:08:25	18:08:53	18:10:09	18:16:56	SID2	N
202000134489	2056 Middle St	*Theft_Past	02/23/2020 21:04:05	21:05:42	21:06:18		21:11:21	SID2	N
202000134489	2056 Middle St	*Theft_Past	02/23/2020 21:04:05	21:05:42	21:06:18		21:11:21	SID2	N
202000134649	1454 THOMPSON AV	Officer Initiated Call	02/23/2020 22:46:58	22:46:58	22:46:58	22:46:58	23:03:16	SID1	Y
202000134781	2063 Middle St	*Disturbance/Nuisance-Just O	02/23/2020 23:56:35	23:59:10	23:59:32	0:00:46	0:03:05	SID2	N
202000134781	2063 Middle St	*Disturbance/Nuisance-Just O	02/23/2020 23:56:35	23:59:10	23:59:32	0:00:46	0:03:05	SID2	N
202000135068	0 Breach Inlet Street / Public Be	129C_Suspicious Vehicle	02/24/2020 02:19:45	2:19:45	2:19:45	2:19:45	2:28:11	SID3	N
202000137936	1 Breach Inlet Bridge (si)	129C_Suspicious Vehicle	02/25/2020 03:27:45	3:27:45	3:27:45	3:27:45	3:32:40	SID3	N
202000138629	0 Station 27 Street / Public Beac	Traffic Stop	02/25/2020 10:52:53	10:52:53	10:52:53	10:52:53	10:59:05	SID3	N
202000140510	1302 THOMPSON AV	Patrol Request	02/26/2020 03:36:00	3:36:00	3:36:00	3:36:00	3:36:34	SID1	N
202000140818	Station 22 1/2 St / Middle St	Traffic Stop	02/26/2020 08:06:29	8:06:29	8:06:29	8:06:29	8:16:56	SID2	N
202000140818	Station 22 1/2 St / Middle St	Traffic Stop	02/26/2020 08:06:29	8:06:29	8:06:29	8:06:29	8:16:56	SID2	N
202000148841	2850 Marshall Blvd	*Traffic Viol/Comp/Haz_In Proq	02/29/2020 10:10:25	10:12:27	10:12:59	10:25:56	10:26:05	SID3	N
202000148841	2850 Marshall Blvd	*Traffic Viol/Comp/Haz_In Proq	02/29/2020 10:10:25	10:12:27	10:12:59	10:25:56	10:26:05	SID3	N
202000149566	Si4	*Administrative	02/29/2020 16:12:05	16:14:14			16:14:37	SIADM	N
202000150079	3035 Marshall Blvd	132B_Tfc Viol/Parkng Complai	02/29/2020 21:05:38	21:05:38	21:05:38	21:05:38	21:28:31	SID3	N
202000150169	300 - 317 Station 22 1/2 St	Patrol Request	02/29/2020 21:56:41	21:56:41	21:56:41	21:56:41	21:56:53	SID2	N
202000115661	1680 Ben Sawyer Blvd	*DUI_In Progress	02/16/2020 13:38:07	13:40:32			13:57:51	MPD1	N
202000140967	2210 Middle St	Traffic Stop	02/26/2020 09:09:16	9:09:16	9:09:16	9:09:16	9:27:17	SID2	N
202000140967	2210 Middle St	Traffic Stop	02/26/2020 09:09:16	9:09:16	9:09:16	9:09:16	9:27:17	SID2	N
202000141072	STATION 22ND ST / MYRTLE /	Traffic Stop	02/26/2020 09:55:56	9:55:56	9:55:56	9:55:56	10:13:15	SID2	N
202000142561	3241 Middle St	Registration Check	02/26/2020 22:18:38	22:18:38	22:18:38	22:18:38	22:18:45	SID3	N

Incident Number	Address	Problem	Time Received	Time First Unit Dispatched	Time First Unit EnRoute	Time First Unit At Scene	Time Call Closed	Zone	Case Number
202000145049	Jasper Blvd / Station 30th St	Traffic Stop	02/27/2020 21:10:41	21:10:41	21:10:41	21:10:41	21:20:32	SID3	N
202000145432	Station 28 1/2 St / Marshall Blvd	Suspicious Activity	02/28/2020 00:47:32	0:47:32	0:47:32	0:47:32	1:00:56	SID3	N
202000145762	232-298 STATION 17TH ST	911 Hang Up	02/28/2020 05:40:34	5:41:09	5:42:30	5:44:55	5:49:16	SID1	N
202000146152	2114 Pettigrew St	107B_Assist Agency Non-Urgent	02/28/2020 09:40:55	9:42:27	9:42:41	9:58:56	9:59:08	SID2	N
202000146178	2857 Jasper Blvd	911 Hang Up	02/28/2020 09:57:32	10:00:21	10:00:24	10:03:43	10:11:14	SID3	N
202000147333	Middle St / Station 22 1/2 St	Traffic Stop	02/28/2020 18:49:51	18:49:51	18:49:51	18:49:51	19:00:22	SID2	N
202000109664	1734 Ion Av	Follow Up	02/14/2020 00:14:40	0:14:40	0:14:40	0:14:40	0:34:43	SID1	N
202000109664	1734 Ion Av	Follow Up	02/14/2020 00:14:40	0:14:40	0:14:40	0:14:40	0:34:43	SID1	N
202000133636	Atlantic Av / Station 24th St	132B_Tfc Viol/Parkng Complai	02/23/2020 12:11:40	12:11:40	12:11:40	12:11:40	12:16:57	SID2	N
202000134829	1 Breach Inlet Bridge (si)	129C_Suspicious Vehicle	02/24/2020 00:25:59	0:25:59	0:25:59	0:25:59	0:38:20	SID3	N
202000134829	1 Breach Inlet Bridge (si)	129C_Suspicious Vehicle	02/24/2020 00:25:59	0:25:59	0:25:59	0:25:59	0:38:20	SID3	N
202000135971	1 Breach Inlet Bridge (si)	Traffic Stop	02/24/2020 10:59:38	10:59:38	10:59:38	10:59:38	12:09:06	SID3	N
202000135971	1 Breach Inlet Bridge (si)	Traffic Stop	02/24/2020 10:59:38	10:59:38	10:59:38	10:59:38	12:09:06	SID3	N
202000135971	1 Breach Inlet Bridge (si)	Traffic Stop	02/24/2020 10:59:38	10:59:38	10:59:38	10:59:38	12:09:06	SID3	N
202000136437	3310 Jasper Blvd	*Suspicious Person_Past	02/24/2020 14:51:17	14:56:21	14:58:00	14:58:03	16:45:47	SID3	N
202000139982	2201-2249 MIDDLE ST	911 Open Line	02/25/2020 21:45:44	21:47:31	21:47:34	21:47:36	21:48:55	SID2	N
202000139982	2201-2249 MIDDLE ST	911 Open Line	02/25/2020 21:45:44	21:47:31	21:47:34	21:47:36	21:48:55	SID2	N
202000139999	2056 Middle St	Registration Check	02/25/2020 21:58:55	21:58:55	21:58:55	21:58:55	21:58:59	SID2	N

**Number of Incidents: 324**

**RECREATION  
COUNCIL MEETING  
March 16, 2020**

**Chairwoman Kaye Smith**

**Members Greg Hammond and Bachman Smith, IV**

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**

A. None

**II. Matters for Discussion by Council**

A. Playground equipment replacement update

B. Consideration of hiring a grant writer

C. 2020 Farmer's Market

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

**IV. Matters Recently Resolved by Council**