CITY OF FOLLY BEACH
Chris Bizzell, Mayor

Folly Beach, SC 29439
www.cityoffollybeach.com
(P) 843-588-2447

William Farley, Council Member
Skip Fink, Council Member
Billy Grooms, Council Member
Blair Holladay, Council Member
Katherine Houghton, Mayor Pro Tem
DJ Rich, Council Member

City Council Work Session Meeting 6:15 PM
Tuesday, September 8, 2026

City Hall
21 Center Street
2nd Floor Council Chambers
Folly Beach, SC 29439

1. **Work Session Items**
   a. Selection of Next Pedestrian Path Network Extension.
   b. Request for Guidance for Paid Parking Plan Changes.
   c. Parking Lot Notice Requirements.
   d. 3-Year Contract Agreement with Elko Consulting for Beach Monitoring.
   e. Turtle Season Policy Negotiations Section One Vendors.
   f. Garbage Truck Purchase.

PUBLIC NOTICE
ALL MEDIA WERE NOTIFIED PURSUANT TO STATE LAW
City Council will not vote on matters discussed during Work Sessions or Executive Sessions. However, matters discussed may be voted on during the evening City Council meeting. In keeping with the Americans with Disabilities Act, persons needing assistance, alternative formats, ASL interpretation, or other accommodation, please contact the Municipal Clerk at 843- 513-1833 during regular business hours at least 24 hours prior to the meeting. Hearing devices are available upon request for those with hearing difficulties.

The City of Folly Beach, in an effort to go green, will no longer have the Ordinances and Resolutions included in the agenda. Citizens interested in having a copy, please see the Municipal Clerk.

CITY OF FOLLY BEACH

Date: September 8th, 2026
Re: Selection of Next Pedestrian Path Network Extension

The FY27 Budget allocates construction funding for the West Ashley pedestrian path from 2nd to 3rd Street West. Design and engineering are also included for the next path section, which has not yet been identified. Staff requests guidance from Council to select the next continuation of the path network. Previous options which have been discussed are below. Council may also consider additional paths not yet identified.

- East Hudson from Center to 5th Street East (Pirates Cove/Basketball/Tennis/Restrooms/Dog Park/Horres Park)
- West Ashley from 3rd Street West to the County Park
- Individual streets within the commercial district from 2nd to 2nd

History of Pedestrian Path Planning

2015: Increasing pedestrian safety through the provision of paths/sidewalks set as a goal of the city's comprehensive plan.

2018: Concept plan for paths on 2nd Streets East/West and Hudson from Center to 5th East presented to Council. **Hudson Concept attached.**

2019: Work begins on 2nd East and 2nd West. **These segments are now complete.**

2020: Hudson Avenue plans switched for Ashley Avenue 2nd West to 2nd East. **These segments are now complete.**

2021: TVPC agrees to fund concept plan for 2nd to 2nd paths on each street in the commercial district. **The concept plan is attached.**

2022: Ashley Avenue completed. Phase 1 of 2nd East completed. Phase 2 of 2nd East begins. Council approves concept plan for commercial district. 2nd Street East is now complete.

2023: Council pauses the commercial district plan, focusing only on the outer loop. **Outer loop now complete except for Indian Avenue.**

2024-2026: State-managed planning and construction of East/West Indian path ongoing.

2026: Construction of West Ashley from 2nd to 3rd West to begin.

Aaron Pope, AICP, ICMA-CM
City Administrator

CITY OF FOLLY BEACH

Date: September 8th, 2026
Re: Paid Parking Plan Changes

Mayor and Council,

The city collects payment for parking on East Ashley at the Washout, on Arctic Avenue from 5th Street East to 3rd Street West, and in beach access parking lots. The city has received feedback from both groups and individuals requesting changes to the rates and enforcement hours currently in place. In January, Council resolved to study the rates and collection times for all paid parking areas. In June, Council adopted an FY27 Budget with a $100,000 reduction in paid parking revenue to subsidize proposed changes. Staff requests guidance from Council in an October work session so that any necessary changes can be implemented.
Prior to the work session, the city will solicit additional public feedback. Council will be given this feedback, a map of current paid parking, the times and rates currently applicable to each parking area, and a per block/per lot estimation of annual income per space. This will allow all proposals to be assigned a cost estimate to inform Council's decision-making.

Once the proposed changes are identified, staff will seek any necessary approvals for amendments to the city's state-approved *Paid Parking Plan*, schedule a resolution to authorize the changes, and begin implementation as soon as possible.

Aaron Pope, AICP, ICMA-CM
City Administrator

CITY OF FOLLY BEACH

Date: September 8th, 2026
Re: Private Parking Lots Posted Prices

Mayor and Council,

Several years ago, the city established signage requirements for private parking lots on the island that wished to tow or immobilize vehicles. These businesses must now clearly post rules and information so customers know what could happen to their vehicles. Recently, we have received complaints from customers that parking lots are not required by our code to also post clear pricing information. Some have informal signage, some have QR codes and pay by app, and some appear to rely on on-site employee communication. Staff believes that providing clear notice of prices on private parking lots is a reasonable requirement that would benefit visitors. Staff proposes an ordinance that would:

Require that any parking lot either post prices on a physical sign (meeting all signage requirements) or, if the lot uses only digital payments, clearly state the information in the app.
Require all private lots to provide signage or online language that clearly states the parking lot is not operated by the city.
Require that the sign or online notice be prominent and easy to see. Signs must be clear of obstructions and placed near entrances. Apps would need the information on the first page to be visible when people scan/log in.
Require that the pricing notice includes cost, hours when payment is required, and payment methods.
Require that the name and phone number for the lot operator is provided on the signage.

Chris Lubert
Zoning Administrator

City of Folly Beach

DATE: September 8th, 2026
SUBJECT: Monitoring Services (2026–2029), Elko Coastal Consulting, Inc.

Mayor and City Council,

Description of Need:
Under the City of Folly Beach's Local Cooperation Agreement (LCA) with the U.S. Army Corps of Engineers (USACE) and the City's 2018 Operations and Maintenance (O&M) Manual, the city is obligated to perform comprehensive annual beach profile monitoring and infrastructure inspections following federal beach renourishment projects. This monitoring is vital to track the performance of the 2024 beach renourishment project, evaluate shoreline and volume change over time, identify critical erosion hotspots, and ensure the structural integrity of the city's groin field.

Justification for Sole Source Procurement:
Pursuant to the City of Folly Beach Procurement Code and standard municipal procurement guidelines for specialized professional services, sole source procurement with Elko Coastal Consulting is justified based on the following specific criteria:

1. Unmatched Longitudinal Data Continuity (2014–Present): ECC has conducted annual beach monitoring for the City of Folly Beach continuously since 2014. Retaining ECC ensures seamless data integration with historical profile datasets spanning over a decade, eliminating methodology discrepancies that could jeopardize long-term erosion trend analyses or USACE compliance audits.
2. Immediate On-Island Emergency Mobilization: ECC is located on Folly Beach. Having personnel, RTK surveying systems, and hydrographic equipment based on the island allows immediate deployment for time-sensitive post-storm surveys without travel expenses, mobilization delays, or staging complications.
3. Direct Regulatory Compatibility & USACE Alignment: ECC specializes in the exact reporting standards required by USACE Charleston District and SCDES-BCM, ensuring the city maintains uninterrupted eligibility for federal nourishment maintenance funding and regulatory permit compliance.

Eric Lutz
Director of Public Works

CITY OF FOLLY BEACH

Introduced by: Mayor Bizzell
Date: September 8th, 2026

RESOLUTION 43-26
A RESOLUTION BY THE FOLLY BEACH CITY COUNCIL AWARDING A THREE-YEAR CONTRACT TO ELKO COASTAL CONSULTING INC. WITH A FIXED AMOUNT OF $19,999 FOR BEACH MONITORING SERVICES AND UP TO $40,000 FOR EMERGENCY PRE-STORM SURVEYS AND PRE-RENOURISHMENT SURVEYS SHOULD THEY BE NEEDED WITHIN THE THREE-YEAR TERM.

WHEREAS, Long-term planning for renourishment and coastal resilience is a vital need for the city; and

WHEREAS, The city is obligated to perform certain surveys of the beach to meet the requirements of the city's *Local Cooperation Agreement* and *2018 Operations and Maintenance Agreement* with the Corps of Engineers as well as to meet the conditions established by the State of South Carolina related to Permit 2017-00730 issued for groin rehabilitation; and

WHEREAS, Elko Coastal Consulting has unique experience with Folly Beach coastal geology, land use planning, beach renourishment and preservation, and has extensive, unique knowledge of both the ongoing renourishment process and the groin rehabilitation project; and

WHEREAS, Elko Coastal Consulting has provided a proposal to continue these services for three years as well as to provide optional post-storm surveying in the event of a natural disaster and a pre-renourishment survey should these be needed;

WHEREAS, Elko Coastal Consulting has provided a unit price for pre-storm surveys and pre-renourishment surveys, but the frequency of these services cannot be predicted.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Folly Beach, South Carolina, as follows:

That the Administration is authorized to award a contract to Elko Coastal Consulting Inc. in the amount of $19,999 (to be paid from the Beach Preservation Fund) over a three-year term for long term beach renourishment groin-related surveying with an additional allowance of up to $40,000 for post storm surveys and/or pre-renourishment surveying should these service be required during the three-year period.

RATIFIED this 8th day of September, 2026, at Folly Beach, South Carolina, in City Council duly assigned.

ATTEST:

_____	_____
Municipal Clerk	**Chris Bizzell, Mayor**

CITY OF FOLLY BEACH

Date: September 8th, 2026
Re: Beach Chair Policy

Mayor and Council,

At the August meeting, Council authorized the Mayor and City Administrator to negotiate temporary policy agreements with Section 1 beach chair vendors. The purpose of the time-limited agreements (until the end of turtle season on 10/31) was to encourage vendors to voluntarily agree to restrictions on the number of weighted loungers permanently on the beach.

Folly Beach Chair Company: Agreed to by the city and the vendor for the rest of turtle season. In effect as of Friday, August 28th.

The vendor agreed to:
-Remove 100% of the double loungers that had been permanently located on the beach for the remainder of turtle season.

The city agreed to:
-Allow the storage of single loungers on the beach after sunset in the area beside Pinky's where they have previously been stored. This approval does not extend beyond turtle season. Note: The vendor has received two citations for storing these chairs on the beach without approval. The cases have been continued by the court, and the hearing will determine if the single loungers also qualify as weighted loungers under the language of the ordinance.
-Allow the use of 3rd ATV to simultaneously (subject to all clear rules) for setup and breakdown.
-Approve a temporary waiver to allow multiple trips from the vendor's storage location to restock the single loungers that were removed from the beach after the citations were issued.

Betty's Beach Chairs: Agreed to by City and Vendor for the rest of turtle season. In effect as of Wednesday, September 9th, 2026.

The vendor agreed to:
-Remove 25% (8) of the weighted loungers that had been permanently located on the beach for the remainder of turtle season.

-Consolidate the remaining 24 loungers between the pier and 2nd Street East.

The city agreed to:
-Waive the rent payments on the storage shed at 2nd Street East for the remainder of 2026.
-Allow the use of 3rd ATV to simultaneously (subject to all clear rules) for setup and breakdown.

Aaron Pope, AICP, ICMA-CM
City Administrator

CITY OF FOLLY BEACH

Date: September 8th, 2026
Re: FY27 Garbage Packer Purchase

Mayor and Council,

As part of our ongoing efforts to rotate our aging fleet of garbage trucks, we budgeted $220,000 from the Public Works Capital and another $182,102.17 from the Public Works Trash Packer Truck Reserve as part of the fiscal year 2027 budget. Now that we have the finalized quote for purchase and required upfitting from Carolina Environmental Systems LLC, we need to request only $113,400 from the reserve account for procurement. The total purchase price of this purchase is $333,400.

Carolina Environmental Systems has already replaced two of our garbage trucks within the past few years, and we see no reason to make any changes with this new purchase. Similar to the two trucks previously mentioned, this new garbage packer will be procured under state contract via Heil/Sourcewell.

We appreciate your consideration of this request and are available to answer any additional questions you may have.

Eric Lutz
Director of Public Works
Director of Facilities

CITY OF FOLLY BEACH

Introduced by: Mayor Chris Bizzell
Date: September 8th, 2026

RESOLUTION 44-26
A RESOLUTION BY THE FOLLY BEACH CITY COUNCIL AUTHORIZING ADMINISTRATION TO USE $113,400 FROM THE PUBLIC WORKS TRASH PACKER TRUCK RESERVE FOR THE PURCHASE OF ONE (1) PUBLIC WORKS REAR LOADER GARBAGE TRUCK WITH REQUIRED UP-FITTING PER THE ADOPTED FISCAL YEAR 2027 GENERAL FUND BUDGET.

WHEREAS, $220,000 from Public Works Capital and another $182,102.17 from Public Works Trash Packer Truck Reserve were approved within the fiscal year 2027 budget for purchase of a new rear loader garbage truck; and

WHEREAS, Of the $182,102.17 from Public Works Trash Packer Truck Reserve funds budgeted only $113,400 is needed for procurement; and

WHEREAS, The remaining funds will carry forward in the reserve account to begin saving for the next planned purchase of a garbage truck; and

WHEREAS, The rear loader garbage truck will be procured under state contract number 110223 THC from Carolina Environmental Systems via Heil/Sourcewell;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Folly Beach, South Carolina, that Administration is authorized to use $113,400 from the Public Works Trash Packer Truck Reserve towards the purchase of one (1) Public Works rear loader garbage truck with required up-fitting. The total purchase price for the garbage truck is $333,400.

RATIFIED this 8th day of September 2026, at Folly Beach, South Carolina, in City Council duly assigned.

ATTEST:

_____ _____

Municipal Clerk Chris Bizzell, Mayor

Carolina Environmental Systems, Inc.

306 Pineview Drive Kernersville, NC 27284
2710 White Horse Road , Greenville , SC
500 Lee Industrial Blvd Austell, GA 30168
800-239-7796 – Toll Free

August 28 , 2026

Mr. Eric Lutz
City of Folly Beach
21 Center Street
Folly Beach , South Carolina 29439

Reference : Heil 5000-25 Yd Rear Loader / 2026 BATTLE LET2 Cab and Chassis

Dear Mr. Lutz ,

We are please to quote to you the following **Heil Dura Pack 5000-25 Yd High Compaction Rear Loader** per the standard factory specifications and attached brochure. The Heil body will have the following options :

- Factory Mounting
- Clutch Shift PTO
- Direct Mount Vane Pump
- Hopper Worklight Kit
- Body Side Assist Lights
- Grote Lights
- Strobe Light – LH Tailgate
- Dual Front Oval Strobes
- Dual Buzzer Kit @ Tailgate
- Integrated Cart Hydraulics
- **3rd Eye Camera @ Tailgate + Monitor**
- **3rd Eye Camera – RH Cab**
- **3Rd Eye Camera – LH Cab**
- HD Contractor Tailgate Kit
- Extended Tailgate Seal
- 20 # Fire Kit
- Mud Flaps – Front
- Mud Flaps- Rear
- Broom and Shovel Rack – Curbside
- 5 Gallon Igloo Cooler and Bracket
- **Body Front Head Splash Guard**

- **Bash Bar @ Tailgate**
- **E-Stop Buttons on each side of Tailgate**
- Barker 1516 Rotary Cart Lifts – Installed
- **Body – Axalta # N4960 EX Orange / Battle / Raider LET2 truck - White**
- **12 Month Body Warranty**
- Freight to Folly Beach , SC

One (1) Heil 5000-25 Yd c/w 2026 Battle LET2 Cab + Chassis : $ 333,400 .00

Terms : Full Net Invoice + Delivery

Delivery : The 2026 BATTLE truck is currently in stock It will then take 75-90 Days to build the body and deliver the completed truck to CES- Greenville, SC . Please add an additional two weeks to install the cart lifts and PDI the body. After everything is completed we will deliver the truck to the city.

All ordered and stock trucks are quoted subject to prior sale.

Please know that supply chain issues, tariffs , etc going on in the country could possibly affect delivery and price before final delivery to the City of Folly Beach , SC. The quote is based on the current 2026 HEIL pricing .

We thank you for this opportunity and look forward to hearing from you should there be any questions .

Sincerely ,

Chip Taylor
Allen Taylor

Carolina Environmental Systems , Inc.

Mobile : (803) 238-3590 **email : chiptaylor@sc.rr.com**
Mobile : (803) 730-1972 **email : allen.taylor@cesrefuse.com**

NOTE : City of Folly Beach , SC : Sourcewell Member # 130095

NOTE: Heil / Sourcewell Contract : 110223-THC

NOTE : There are two (2) 2026 Battle LET2 trucks left at the HEIL plant It is quoted on a first come – first serve basis .

July 21, 2026

To Whom It May Concern,

This letter is to certify that all authorized dealers of Heil and Parts Central products are included in the Sourcewell contract award to The Heil Company for "MOBILE REFUSE COLLECTION VEHICLES WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES". The contract number is "**110223-THC**".

Immediately below is the verbatim language in Item 53 of the contract which addresses the question regarding the order process and Heil Dealers.

53. Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.

Whether it's Heil, 3rd Eye, Parts Central or any of our brands, Heil provides an easy process for Sourcewell members to procure our products and services. Our Heil dealers provide a seasoned and trained salesforce able to assist any Sourcewell member as they determine the best product and application for their need. The Heil Dealer also has complete access to our Engineers and Product Management teams should any questions arise during the specification process. When the Sourcewell member is satisfied that the product will meet or exceed their expectations, the Heil Dealer will provide an itemized quote to the Sourcewell member so that a purchase order can be generated. After this, the Heil Dealer will take care of the remainder of the ordering process with Heil and will provide the customer with updates regarding delivery. There could be sales territories where products are sold direct via our internal sales team. For those orders, the Member will work directly with the Heil Regional Manager for the territory who will handle the entire order process. The Heil website (www.heil.com) can be accessed 24 hours per day, seven days per week. The site offers an interactive listing of authorized Heil dealers Members can use to find their local Sourcewell dealer/representative, who they will call directly to answer questions or to place an order. From time to time the situation may arise where we can authorize another entity working in conjunction with our Heil dealer to offer the member a proposal using our contract. An example of this might be where a license is needed to sell a chassis in a certain location, but our Heil dealer is selling a turnkey solution to the Sourcewell member. In this example, the purchase order might be issued to an entity not listed as a Heil dealer, but the Heil dealer is initiating the proposal to the Sourcewell member and providing the member with a simple, single purchase order solution.

Carolina Environmental Systems is authorized to transact business within the Heil / Sourcewell contract referenced above.

Should you have any questions, please email me at burgess.lane@terex.com . Or you may contact Nick Trout directly at Sourcewell at nicholas.trout@sourcewell-mn.gov. We appreciate the opportunity to provide you our superior product line.

Sincerely,

Burgess Lane
Director, Ready Trucks

Heil Sourcewell Administrator

Phone: 256.478.0425 e-Mail: blane@heil.com

CAPITAL

DRAFT

DEPT	DESCRIPTION	FY24 BGT	FY25 BGT	FY26 BGT	FY27 BGT
5300	CONSTRUCTION OF 2ND W AND W ARCTIC SHOULDER AND FLOODING MITIGATION (LOGGERHEADS)	-	-	650,000	725,000
	DESIGN & CONSTRUCTION OF PATH FROM 2ND W TO 3RD WEST OCEAN PARK RESTROOMS	-	75,000	-	700,000
	ARCTIC AVE REDESIGN FURTHER DESIGN TO 60%	-	-	-	642,500
	CONSTRUCTION OF INDIAN PATH 2ND E TO 2ND W	-	700,000	250,000	400,000
	NEW R-LOAD SOLID WASTE COLLECTION TRUCK SOURCEWELL OR STATE CONTRACT	-	390,000	390,000	220,000
	DESIGN NEXT PED PATH AS DETERMINED BY CITY COUNCIL	-	-	-	200,000
	DRAINAGE PIPE DESIGN FOR TABBY DRIVE	-	-	-	200,000
	CENTER STREET & ASHLEY AVE IMPROVEMENTS	-	-	85,000	133,000
	DUNE INFILTRATION PROJECT ADD INLET ON N. SIDE OF ARCTIC AND PIPE TO COLLECTION POINT	-	-	65,000	90,000
	REPLACEMENT KUBOTA TRACTOR VIRTUALLY SAME MODEL WITH LOADER AND GRAPPLE	-	-	-	40,000
	MINI EXCAVATOR FOR PUBLIC WORKS AND UTILITIES USE WITH DITCHING BUCKET	-	-	60,000	-
	MINI EXCAVATOR TRAILER	-	-	12,000	-
	CONSTRUCTION OF E 2ND ST PATH COOPER TO INDIAN	55,622	255,000	-	-
	DUNE INFILTRATION PROJECT VIC 9TH AND 10TH EAST ARCTIC	225,000	225,000	-	-
	KNUCKLE BOOM DUMP TRUCK FOR DEBRIS REMOVAL AND BRUSH COLLECTION	210,000	-	-	-
	ARCTIC AVE REDESIGN CONSTRUCTION	40,517	500,000	-	-
	DUNE INFILTRATION SYSTEM #2	-	-	-	-
	DESIGN, PERMITTING, AND CA FOR 2ND W. AND W. ARCTIC SHOULDER AND FLOODING MITIGATION	-	55,000	-	-
	TOTAL	**$ 531,139**	**$ 2,200,000**	**$ 1,512,000**	**$ 3,350,500**

FY2027 GENERAL FUND RESERVES

CASH ACCT	EXP ACCT	DESCRIPTION	7/1/2026 ANTICIPATED BALANCE	FY27 BUDGETED USE
1050-0000	5100-6900	RESERVE-EMPLOYEE DEVELOPMENT	$ 8,000.00	
1050-0110	5220-6900	RESERVE-FIRE LADDER & PUMPER	162,000.00	
1050-0120	5240-6909	RESERVE-MARINE BOAT	98,212.19	
1050-0150	5300-6900	RESERVE-PUBLIC WORKS TRASH PACKER TRUCK	182,102.17	182,102.17
1050-0200	5100-6901	RESERVE-SCE&G NSSF MATCH	51,112.30	
1050-0220	5300-6904	RESERVE-CENTER STREET	55,705.88	
1050-0350	6000-6905	RESERVE-CRS CERTIFICATION	8,846.43	
1050-0550	5100-6909	RESERVE-SPECIAL PROJECTS	15,563.73	
1050-0750	5200-6907	RESERVE-VICTIMS ADVOCACY	35,650.00	5,665.39
1050-0950	5300-6901	RESERVE-PEDESTRIAN PATHS	-	
1050-1000	6000-6900	RESERVE-PARK & REC	48,304.05	48,304.05
1050-4000	5100-6907	RESERVE-GRANT MATCH	301,183.57	
1050-6500	5700-6900	RESERVE-ELECTIONS	-	
1050-6000	5100-6905	RESERVE-CLAIMS/JUDGEMENTS	869,904.36	
1050-7000	5500-6900	RESERVE-COUNCIL DISCRETIONARY	8,997.20	
1050-7400	6000-6904	RESERVE-PW & FACILITIES EQUIPMENT	63,198.34	
1050-7730	6000-6909	RESERVE-ADA COMPLIANCE	18,816.12	
1050-7731	6000-6901	RESERVE-COMMUNITY CENTER	80,528.80	
1050-8001	5100-6903	RESERVE-BEACH & MARSH LEGAL & ACQ	95,446.81	
1050-8520	6000-6907	RESERVE-TREE PRESERVATION	140,182.16	25,000.00
1050-8590	MULTIPLE-6906	RESERVE-EMERGENCY PREPAREDNESS	18,330.17	
1050-9300	5100-6908	RESERVE-CAPITAL AQUISITION & IMPROVEMENT	336,901.45	
		TOTAL	**$ 2,598,985.73**	**$ 261,071.61**