

The Edisto Beach Comber

TOWN OF EDISTO BEACH NEWSLETTER, EDISTO BEACH, SOUTH CAROLINA
(843) 869-2505 December, 2012 website: www.townofedistobeach.com

MONTHLY MEETINGS

TIDE Committee	01/02	10:00 am
Council WkSess	01/08	10:00 am
Municipal Court	01/10	2:00 pm
Town Council	01/10	6:00 pm
PC WkSess	01/16	4:00 pm
Planning Comm	01/22	5:00 pm
ZBA Meeting	01/28	5:00 pm

2013 TOWN COUNCIL MEETING SCHEDULE

Unless otherwise posted, 2013 Town Council meetings will be held on the second Thursday of every month at 6:00 pm at Town Hall. You are encouraged to attend these meetings.

January 10	July 11
February 14	August 08
March 14	September 12
April 11	October 10
May 09	November 14
June 13	December 12

STAY IN TOUCH!

Understand your Town. Know the issues. Follow the events and actions of Council. Get to know the background. **We all benefit!** The Town's monthly newsletter is **your** resource, and is **posted each month on our website at www.townofedistobeach.com. Edisto Beach Comber** subscriptions expire December 31st. If you wish to receive a paper copy of the subscription, the cost is \$10.00 annually. Please send your check to Town of Edisto Beach, 2414 Murray Street, Edisto Beach, SC, 29438.

RENTAL/BUSINESS LICENSE

Calendar Year 2013 Rental/Business Licenses renewal applications have been mailed. Completed applications are due on or before March 15, 2013. A 10% penalty per month applies after March 15th so please renew your license before penalty.

If you have any questions call Sara Simpson, Business License Clerk, (843) 869-2505 ext 203.

EDISTO RECIPES

New Year's tradition is to eat black eyed peas and greens for luck and prosperity. This recipe combines them for good luck any day of the year.



Black-Eyed Peas with Pork and Greens

- 1 pound dried black-eyed peas
- 1 pound pork neck bones
- 3 slices bacon, cut into ½ inch pieces
- 1 cup each diced onion, celery and carrot
- 3 cloves chopped garlic
- 6 cups cold water
- 1 bay leaf
- 1 tsp dried thyme
- ½ tsp each of ground cumin and black pepper
- 1 pinch cayenne pepper
- 1 (10 oz) can diced tomatoes with green chilies
- 1 tsp salt
- 6 oz smoked ham, diced
- 1 bunch kale, ribs removed and leaves torn

Place black-eyed peas into a large container and cover with several inches of cool water – let stand 8 hours or overnight. Drain and set aside. Cook pork neck bones and bacon in a Dutch oven over medium heat until lightly browned. Stir in onion, celery and carrot and cook until softened; stir in garlic and cook one minute.

Pour cold water and black-eyed peas into pork mixture. Stir in bay leaf and all spices and bring mixture to a boil and reduce to simmer for 45 minutes. Stir in tomatoes and simmer uncovered until beans are tender (appx 40 minutes). Remove neck bones and separate meat from bones and return meat to mixture, discarding bones. Stir in diced ham and kale and cook until greens are tender.

Serve over rice and enjoy!

SURVEY RESPONSES

Thanks to all of you who responded to our surveys in the December utility billing. It is not too late, so if you haven't already sent in your surveys you can still do so.

MINUTES **NOVEMBER 8, 2012** **PUBLIC HEARING** **5:30 P.M.**

Present: Burley L. Lyons, Mayor, Larry "Babe" Hutto, Mayor Pro Tempore, Pete Anderson, Jane S. Darby and Tommy Mann, Council Members; *Quorum of Council Present.*

There was a public hearing held to receive public comment on Ordinance #2012-21 to Amend 86-144 (d) of the Town's Code relating to permitted PUD uses and Ordinance #2012-23 to Amend Section 18-53(m) to extend the expiration date for the regulations governing mobile vending.

Signed in to Speak

No one signed in to speak.

Mayor Lyons adjourned the public hearing at 5:32 p.m.

The media/public was duly notified of the date, time and place of the Public Hearing on Thursday, November 1, 2012.

MINUTES **November 8, 2012** **COUNCIL MEETING** **6:00 P.M.**

Present: Burley L. Lyons, Mayor, Larry "Babe" Hutto, Mayor Pro Tempore, Pete Anderson, Jane S. Darby and Tommy Mann, Council Members; *Quorum of Council Present.*

Mayor Lyons welcomed guests and thanked all who served the Town of Edisto Beach.

Council Session opened with a word of prayer by Councilwoman Darby, who also led those present in the *Pledge of Allegiance*.

Approval of Minutes

Councilman Mann moved to approve the Regular Council Meeting Minutes of October 11, 2012.

Councilman Hutto seconded the motion which carried unanimously.

Proclamations and Presentations

A. Starfish Awards – William Davies and Charlie Boozer, Jr. Mayor Lyons presented Starfish Awards to Charlie Boozer, Jr. for his service on the Image and Design of Edisto (TIDE) committee. Mr. Bill Davies was unable to attend to receive his award.

B. Update from the Scott Creek Committee. Mayor Lyons gave a brief overview of a presentation to Council during the work session by the Scott Creek Committee. During the work session, Andrew Albenesius presented the following information on behalf of the Scott Creek Committee: the basic function of the Scott Creek Committee is to look into the possibility of opening up the Scott Creek Basin and restoring the marsh. The Committee has met on four occasions since June 29, 2012, which was the initial meeting. A "benefits document" was developed, which focused on the positive aspects, environmentally and otherwise, of opening up the Scott Creek, both the Highway 174 causeway, as well as the 3 other, lesser causeways. This sets the Committee up to pursue funding from various grants and agencies. A draft scope of work has been developed which outlines the project strategy, which Mr. Albenesius admitted was in its infancy. Different funding sources and angles have been targeted, based on the benefits document.

Tidewater Consulting got involved at that point, based on some references and phone calls from committee members. Included in the references was Jerry Sexton, who was involved in the DNR study that happened back in the 2007/2008 time frame. Tidewater employees have been helping *pro bono* and have brought a lot of environmental expertise to the committee. Mr. Albenesius reiterated the Committee's commitment to the project and hopes to mature the process with Council's approval. Tidewater has put together a "phased approach", which John Collum addressed. Phase I states that before funding is sought, it would be wise to troubleshoot some issues Tidewater has seen in similar projects. Clearing out things using existing information and trying to get these things addressed before spending money is advised. Mr. Collum contacted DOT since they would have to sign off on anything the Town does as far as roads go. With the completion of Phase I, the cost of the project should be attainable. Tidewater has gotten good feedback from NOAA

and DNR as far as funding is concerned, but there is a question of how the project is set up so it can acquire federal funds. That's where preliminary engineering will be involved, along with NEPA studies, which will require some funds. There is also a possibility of using the project for compensatory wetlands mitigation credits. Dan Johnson reported on objectives of Phase I; identifying the scope and identifying potential coordination issues, which would be the next step for the project. Councilman Anderson asked for an approximate time line, to which Mr. Johnson gave a window of 2/5 – 10 years. Mr. Albenesius said that his recommendation was to pursue the project from the mitigation bank angle, to secure that currency for the town. Councilman Anderson reported on showing Commissioner Rearden the area and the bridge, and he was very interested. Councilman Mann asked since the entire project is located within the ACE Basin is this a positive, a negative or a nonfactor as far as help from the Feds is concerned. Mr. Collum said it helped, but he had found over the last few years that federal funds for restoration projects had declined. Councilwoman Darby asked Mr. Albenesius what his immediate needs were as far as moving on with the project. Mr. Albenesius said he thought knocking out the red flag issues, getting a line on funding and figuring out some logistics along with preliminary hydraulics were major issues. Mayor Lyons wanted to know what kind of reception the project was getting from landowners. Mr. Albenesius said the Committee had not made any kind of contact with property owners to date. Councilwoman Darby asked Administrator Hill if she had an idea of how seed money would be acquired. Ms. Hill said that \$15,000 had been requested from the Legislative Delegation and they have not met, so no information had been formally given. There is still \$3,225 in the Scott Creek Fund, so the Committee would be about \$2,000 short of the \$20,000 Mr. Albenesius had projected for startup funds. Administrator Hill volunteered to find out who the Chairperson of the Legislative Delegation was and contact him/her regarding the status of the meeting. Councilman Mann said he thought Representative Hodges was the current Chairperson. Ms. Hill announced that Mr. Gant, another member of the Scott Creek Committee was in attendance. Mr. Albenesius wrapped up by saying the things the Committee needs to move forward with the project are: funding, approval to develop a contract with a consulting firm, approval for the Committee to develop grants with the Town's assistance. The front end costs are projected to be 15% - 20% of the total cost of the project. Councilman Mann suggested a source of funding may be the Parks

Department, since they would benefit from the joining of the two facilities via a new bridge. Mr. Albenesius asked if Council was in support of the Committee using the Town's legal counsel to find out what the rights of property owners are so that there is no negative impact on them. Mayor Lyons thanked Mr. Albenesius for his diligence in reporting to Council, and for his continued hard work. Councilman Hutto reminded Mr. Albenesius to keep the Town's Administration informed as far as grant applications and other funding was concerned. Mr. Albenesius said he would not make contact with anyone without prior approval from the Town Administrator. Councilwoman Darby asked that Mr. Albenesius relay the thanks of Town Council to the Committee.

Old Business

A. SCANA Corporation Regarding Electric Franchise and Underground Utilities. Mayor Lyons presented information from Tom Yarborough and Bill Turner from SCANA concerning the change from overhead to underground power lines that was presented during Council's work session. Mayor Lyons first question was is the underground utilities project an economically feasible project. Mr. Turner was optimistic that it could be done, but it was a matter of money. He explained the Franchise Agreement can have a Nonstandard Service Fund Clause, which we do not have at this time. The NSF clause is a 50/50 match between the Town and SCANA. The Town can tell SCANA what its priorities are as far as services, and they can move from "low dollars" to "high dollars". The Council has copies of the NSF clause. Councilwoman Darby had a question about dollar amounts. She stated the figures in the handout were calculated for Mt. Pleasant, which has a higher population but wanted to know how long it took for them to accumulate the funds for the current projects? Mr. Turner said Mt. Pleasant had been working for at least the past 10 years. Mr. Turner accentuated the need to *start* the process so the funds can begin to accumulate. Mt. Pleasant has been mainly working along Coleman Blvd. with two other projects ready to go. Councilman Anderson stated the most unattractive part of Edisto was the power lines across and down Palmetto Blvd. He thought the best way to get it done was to start on Palmetto and progress to side streets and second row. Mr. Turner said that Greenville was in the process of putting all services underground: phone, cable, electric, etc. due to ice storms. Mayor Lyons wanted to know if there was some type of equipment SCE&G used to locate underground

cables, and whether or not people dug up the buried lines by mistake because they didn't get permission to dig. Mr. Turner said there is equipment that can spot the lines and that as far as outages, the total time is about the same. There is a difference in time spent, with overhead lines taking less time to repair than underground. Councilwoman Darby asked about the plan that was done by Matt Frayer for the first few blocks of Palmetto. Mr. Turner said he had been in contact with Mr. Frayer and if that was the direction the Town decided to go in, there was something already on paper. Mr. Turner said that the current franchise fee is at 3%. Mr. Yarborough went through some of the mechanics for Council. The first franchise was established in 1971, shortly after incorporating in 1970. It was amended in 1979 and a new one was done in 1991, which had a 20-year term and was rolled over in March of 2012 for an additional 10 years, but SCE&G would be willing to negotiate. Franchise fees are required by law, and are passed on to customers residing in municipalities served in a separate item on their bill. SCE&G pays their fees in advance. If the town elects to increase the fee from 3% to 5%, the fee would be paid in July of 2013, and the 5% increase would be charged starting in January of 2014. The payment in July of 2012 was \$116,000 (at 3%). If it had been paid at 5% the amount would've been \$194,000. If we had a Nonstandard Service Fund, the amount SCE&G would have paid in would have been \$19,500 (½% of total revenue). If we had been doing this for the last 5 years, our total amount to date would be \$88,700. Councilwoman Darby asked about a previous attempt, and the one negative was the additional cost to the individual homeowners from the new electrical upgrade to their home. Mr. Turner said that the cost depends on each homeowner's individual services, but the cost could possibly approach (low end) \$500/\$1,000 - (high end) \$5,000. There are many different factors that influence this cost. Councilman Hutto asked about the increases in individual bills. Mr. Turner stated that the individual homeowner would see an increase of 2% in January 2014. Mr. Mann asked what the cost was per mile for putting services underground. Mr. Turner said it was probably \$500,000 - \$750,000 per mile. Redundancy features need to be planned in also, because if there is a "dig in" and someone interrupts power, the repair would take a half day or a day and service to the rest of the homes could not be interrupted for that long. Councilman Hutto asked if the per mile cost would be reduced if the line change over took place during other construction (sidewalks/streets, etc.). Mr. Turner

said the cost would be less if the project was done at least partially that way. Administrator Hill asked if the changeover was done by directional boring, and Mr. Turner replied it was. Ms. Hill also asked if it would help if we implemented a new Zoning Ordinance that said new construction had to utilize underground services from the house to the pole. Mr. Turner said it would be moving in the right direction. Councilman Hutto asked if they ever had any competition from Costal Co-op. Mr. Turner said there was a state law that determined territory, but some areas were unassigned, and that's where the competition occurred. SCE&G gets bids for projects, and they want their costs to be as low as possible, so competition from a Co-Op in our area really would not make a difference in price. Councilman Anderson asked if we had a "New Jersey storm" would it be better to do the changeover then. Mr. Turner said that it is much faster to repair overhead service, so that would not be an optimal time. He then relayed a situation in a section of Charleston where it took 8 years to convert 160 +/- customers from overhead to underground services. Councilman Mann asked if our area was assigned, and Mr. Turner said that the area is assigned to SCE&G. Councilman Mann then summed up some numbers, asking about the 50/50 fund, which Mr. Turner explained was a rolling, 5-year fund. As money goes into the fund, the Town would need to identify and prioritize projects so the money doesn't "roll off" after 5 years. Mr. Turner told Mayor Lyons that he was ready for negotiations, if Council decides to move forward.

Mr. Turner presented Mayor Lyons with a letter concerning the Distribution Right of Way Activities within the Town of Edisto Beach Municipality Boundaries and said he had been in contact with Bob Sandifer concerning the upcoming tree trimming. There will be an informational meeting at a later date, and a tree trimming demonstration.

B. Second Reading of Ordinance #2012-21 to amend 86-144(d) relating to permitted PUD uses. A motion was made by Councilman Mann to approve the second reading of Ordinance 2012-21 to Amend 86-144(d) relating to Permitted PUD uses. Councilman Hutto seconded the motion, which carried unanimously.

C. Second Reading of Ordinance #2012-23 to Amend Section 18-53(m) to extend the expiration date for the regulations governing mobile vending. A motion was made by Councilwoman Darby to approve the second reading of Ordinance 2012-23 to Amend

Section 18-53(m) to extend the expiration date for the regulations governing mobile vending. Councilman Anderson seconded the motion, which carried unanimously.

D. Bay Creek Park Bid – Observation Platform and Electrical. Councilman Anderson moved that the Bay Creek electrical update be paid for with the funds from the Bay Creek fund. Councilman Hutto seconded the motion, which carried unanimously.

E. Wyndham Cabana. Councilman Mann moved to table the continuance of the serving of food at the Wyndham Cabana. Councilwoman Darby seconded the motion, which carried unanimously. Bert Duffie is working on a solution regarding the deed restriction and is in contact with Wyndham’s legal counsel.

New Business/Appearances

A. Fiscal Year 2011-2012 Audit. Eve McCoy of K. Eve McCoy LLC provided the Independent Auditor’s Report for the period of July 1, 2011 to June 30, 2012. She began by stating this audit provides a clean opinion which is the highest audit standard. She directed Council to page 23 of the audit report and discussed the bond covenants that require the Town to make a profit in the Utilities fund which was \$195,000. She then directed Council to page 19 and explained the Town had a large contingency from last year. She cautioned Council that in 2014 we will be required to show SC retirement system unfunded liability on our balance sheet and it may have a significant impact on our financial position and bond rate. There were no material control issues or material issues on laws and regulations.

B. Alltel Amended Lease Agreement. The Alltel Amended Lease Agreement provides that Alltel can install 6 additional larger antennae for an increased fee from \$21,600 to \$24,600. The Town Administrator has been in contact with Mr. Amman and Verizon (Alltel) has agreed to pay for the structural analysis (\$1,000) of the water tower. Documentation of such will be provided. Councilman Mann moved to accept the Amended Agreement with the stipulation that the structural analysis be paid for by Alltel, Councilwoman Darby seconded the motion, and it was approved unanimously.

C. Public Meeting and Holiday Schedule. Councilman Hutto moved that the Council approve the public meeting and holiday schedule for the 2013 year, as well as the selection of February 19, 2013 as the Council Retreat.

Councilman Mann seconded the motion, which passed unanimously.

D. First Reading of Ordinance #2012-24 Amending the Business License Ordinance Provisions for Insurance Companies. Councilwoman Darby moved to approve the first reading of Ordinance #2012-24 amending the Business License Ordinance Provisions for Insurance Companies. Councilman Hutto seconded the motion which was passed unanimously.

E. Agreement for the collection of all Business License Taxes from Insurance Companies and the Administration as Municipal Agent of Municipal Brokers Premium Tax. This agreement provides that the Municipal Association of South Carolina will serve as our municipal agent. Councilwoman Darby moved to approve the agreement for the collection of all business license taxes from insurance companies and the administration as Municipal Agent of Municipal Broker’s Premium Tax. Councilman Hutto seconded the motion, which carried unanimously.

F. First Reading of Ordinance #2012-25 to Amend Section 2-204 to Provide for Electronic Advertising and a Fee for Providing Copies of Proposal Documents Councilman Mann moved to approve the first reading of Ordinance 2012-25 to Amend Section 2-204 to provide for electronic advertising. Councilman Hutto seconded the motion. The motion passed unanimously.

G. 905 Jungle Shores Horizontal Property Regime Project. The owners of 905 Jungle Shores request that Council approve a zero lot line property/duplex, pursuant to the South Carolina Property act and the Town of Edisto Beach Code of Ordinance 86-191. Councilman Anderson moved to approve this request. Councilman Hutto seconded the motion which passed unanimously.

H. Special Event Application – Chamber of Commerce for Christmas Parade. Councilman Mann moved that Council approve the Special Event Application from the Edisto Chamber of Commerce for the Christmas Parade to be held December 8, 2012 from 2:00 pm until 3:30 pm on Palmetto Boulevard from Portia Street to the Pavilion. Councilman Anderson seconded the motion which carried unanimously.

I. \$10,000 for sand fencing supplies and plants from the Hospitality Fund.

Councilwoman Darby moved to approve \$10,000 from the Hospitality Fund for the purchase of sand fencing supplies and plants. Councilman Hutto seconded the motion. Councilman Mann voiced his concern for the safety of others when the fencing is washed down, and the motion passed unanimously.

Committee Vacancies

A. TIDE Committee appointments. Two positions are available on the TIDE committee to replace Bill Davies and Charlie Boozer Jr. Three applications were received, from Larry Urbik, Archie Livingston and Cameron Andrews. Council selected Mr. Livingston and Mr. Andrews to fill the vacancies.

ATAX Board

A. Lowcountry Resort Island and Tourism Commission - \$18,600. The Lowcountry Resort Island and Tourism Commission requested \$18,600, or 6% of the Town’s Accommodations Tax for the promotion of Edisto Beach. The ATAX Board approved \$14,000. Councilman Anderson moved the Council approve \$14,000 be given to the Lowcountry Tourism Commission. Councilman Mann seconded the motion, which was approved unanimously.

Departmental Reports and Committee Updates

Administration

The finance report was presented by Iris Hill, Town Administrator, for the month ending October 31, 2012.

	Received	Spent
General Fund	32.52%	32.23%
Water Fund	23.56%	29.37%
Wastewater Fund	19.21%	29.72%

Administrator Hill reported that Town Hall participated in The Great American Shakeout earthquake drill and received a certificate. The Town offered to lend a generator to the areas affected by Super Storm Sandy, and the information on the generator was put into their system. Administrator Hill thanked Betty Heaton for filling in for Deborah Hargis who was unable to attend the meeting.

Building Department

Patrick Brown gave the Building Department Report for the month of October 2012.

	October 11	October 12	YTD
Business/Rental License Fees	\$1,650	\$2,561	\$9,867
New Construction Permits	1	2	7
Other Permits	31	29	107
Permit Fees	\$4,603	\$5,408	\$21,310
Inspections	103	82	345

Mr. Brown thanked Council for approving the electrical improvements in Bay Creek Park. He asked for direction from Council, stating that it would be incomplete to have the electrical done with no information on where the observation platform will be. Councilman Mann thanked Patrick Brown and Rebecca Brown for all their hard work on Trick-or-Treat at the Creek, and stated he thought it was a huge success. Council agreed.

Fire Department Report

Fire Chief Larry Waddle gave the report for the month ending October 31, 2012.

Calls	October-11	October-12	YTD
Medical	19	15	130
Fire-related	0	3	23
Public Assistance	7	15	222
Beach Wheel Chairs	3	11	72

Chief Waddle reported that about 30 students and teachers were present at the Fire Department for an informational session on fire safety. They were given informational packets and pencils to take home, with the hope that fire safety would continue at home. Several participants were given smoke alarms as well. The Fire Department also went to the Edisto Beach School for a presentation on safety prior to Halloween. Chief Waddle reported that \$1,000 had been collected from donations through various fundraising efforts. Chief Waddle confirmed Santa Claus will make an appearance at the Edisto Beach Christmas Parade.

Police Department Report

The Police Department report was presented by Chief Bill Coffey for the month of October 2012.

	Oct-11	Oct-12	YTD
Citations	8	13	114
Speeding	4	8	41
Warnings	77	39	265
Alarm Calls	22	22	55
Calls for 2 or More Officers	10	9	32
Miles Patrolled	8,274	5,142	41,771
Assaults	0	0	2
Larcenies	3	1	22
Burglaries	2	0	2
Incidents & Calls for Service	84	45	404
Golf Cart Violations	0	1	14
Domestic Violence Calls	0	0	0
Property Checks	1,571	1,074	4,474
Open Container	-	-	-
D.U.I.	-	-	-
CDV Arrest	-	-	-
Disorderly Conduct	-	2	2
Animal Control Call	-	-	-

Chief Coffey reported that the Ocean Ridge contract was going well. One hundred and eleven man hours were reported. Officer Shane Roberts has been hired and the department is now fully staffed. Two new replacement vehicles are being equipped with 800 MHz radios, as are the other police vehicles. A grant was awarded to the department for these radios. Chief Coffey reported that the department had asked for and gotten two street lights installed at the intersection of Jenkins and Palmetto. Councilman Anderson asked about the camera installation, and Chief Coffey reported that a grant has been applied for and the department is waiting for word from the Homeland Security Department.

Utilities

Bob Doub, Utilities Director, gave the report for the month of October 2012.

	Oct -11	Oct -12	YTD
Pumped MG Water	15.52	18.81	97.76
Treated MG Wastewater	3.89	3.60	20.06
Water Line Repairs	105	2	317
Work Order Repairs	105	117	591

Mr. Doub reported that 7 companies have registered to complete bids for the removal of sludge from the wastewater treatment plant and all bids are due November 16, 2012. The Point Street water line improvement bid document will be released on November 14 and opened on December 18, 2012. A six-inch water line will be installed on Point Street from Eddings to Edisto and will include fire hydrants. The 2" water line

will be abandoned in the process. Councilman Mann reminded Council that after the Point Street project, one major water line project remains on Jungle Shores.

Public Works

The Public Works report was presented by Bob Doub, Utilities Director, for the month ending October 31, 2012

	Oct -11	Oct -12	YTD
Mowed Acres	57.60	22.10	235
Cleaned Ditches	1,724 ft.	6,178 ft.	11,451
Roll Carts Delivered	4	10	59

Mr. Doub reported that the department has been busy cutting limbs and clearing bike paths and has started replacing stop signs to meet federal standards.

The Edisto Chamber of Commerce report for the month was given by Dan Carter.

- Land Trust Oyster Roast is November 11
- Beach School silent auction is November 17
- Flowers Seafood Oyster Roast and Bonfire for the Carolina vs. Clemson game is November 24

Mr. Carter provided a handout compiling events from 2012, their location and whether or not ATAX funds were used to support each event.

Public Comment Period

Charlie Boozer thanked the Fire Department for their assistance getting him in and out of his house during his recent illness.

Mayor Lyons shared a letter from a tourist from Georgia thanking Chief Waddle for helping her solve a problem while on vacation at Edisto.

Adjournment

Councilman Anderson moved the meeting be adjourned. Councilman Hutto seconded the motion, which carried unanimously, and the meeting adjourned at 7:04 pm.

The media/public was duly notified of the date, time and place of the Council Meeting on Friday, November 2, 2012.