

The matter of a loan to cover the cost of a fire truck, 2 Police vehicles, and a new chassis for the dump truck will also be considered.

Fire Truck	\$12,000
Police Vehicle	8,000
Chassis	<u>4,000</u>
	\$24,000

RECEIVED NOV 10 1964

U.S. DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

you get 72

BANK STATEMENT

FIRST NATIONAL BANK

Balance shown on Bank statement 3/31/72

\$15,240.44

Less Outstanding checks

3,613.64

\$11,626.80

Balance shown on checkbook

2/29/72

25,073.13

Debits

5,032.79

30,105.92

18,479.12

\$11,626.80

SOUTH CAROLINA NATIONAL BANK

Balance shown on Bank Statement 3/31/72

\$3,057.96

Less Outstanding checks.

\$3,057.96

Balance shown on checkbook

2/29/72

\$2,377.28

Debits

1,981.50

4,358.78

1,300.82

Credits

\$3,057.96

PAID BILLS - MARCH

E. P. Richardson	Sani.	100.00
Amick Equip	Sani.	40.89
Preston Youman	Gen. Gov.	28.50
Montomery & Rowell	Playground	5.82
Welch's Red & White		115.02

Gen. Gov't.	23.00
Police	17.25
Sani.	46.02
Playgrnd.	5.75
Fire & Res.	11.50
Build. Insp.	5.75
K-9	5.75

Roto Rooter	Sani.	100.00
Blanche Darby	Gen. Gov't.	7.80
Crystal Communications	Police	36.60
Basha's Garage		135.17

Police	83.56
Sani.	51.61

Lynn's Service Station	Police	18.84
James Oldsmobile	Police	9.74
Pearlman's	Police	43.68
H. Steenken & Co.	Sani.	20.05
B-C/B-S		281.45

Gen. Gov't.	32.35
Police	39.90
Sani.	93.10
Playgrnd.	13.30
Fire & Res.	26.60
Gen. Ledger	76.20

Feb.

BC/BS		281.45
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Gen. Gov't.	32.35
Police	39.90
Sani.	93.10
Playgrnd.	13.30
Fire & Res.	26.60
Gen. Ledger	76.20

March

Johnson's Auto Parts	Sani.	14.68
Auto Salvage	Sani.	171.00
Cameron & Barkley	Playground	24.34
Goodyear	Police	84.33
	Sani.	54.73
Gulf Oil Co.		211.90

Gen. Gov't	6.82
Police	103.38
Sani.	84.43

	Fire & Res	14.70	
	K-9	2.57	
Palmetto Fence	Gen. Gov't		190.00
Callghan & Co.	Gen. Gov't		531.36
Southern Bell			253.19
	Gen. Gov't.	91.11	
	Police	20.90	
	Playgrnd.	21.85	
	Fire & Res.	119.33	
S. C. Power	Streets & Lights		632.06
Belva's Flower Shop	Gen. Gov't		17.68
Palmetto Press Co.	Police		33.80
Palmetto Fence Co.	Sani.		246.00
Auto Salvage Co.	Sani.		15.00
R. M. McKillvray	Gen Gov't		48.22
Blanche Darby	Gen. Gov't		26.00
Diversified Equip.	Gen. Gov't		29.95
S. C. Industrial Co.	Gen. Gov't		228.77
Gulf Oil Co.			160.73
	Police	95.18	
	Sani.	59.61	
	Fire & Res.	2.97	
	K-9	2.97	
Geer Drug Co.	Playground		31.28
Goodyear Service	Sani.		39.50
Wulbern & Koval	Gen. Gov't		70.48
Worth Agency	Police		20.00
Calhoun Life Insurance Co.	Gen. Ledger		36.50
Ted A. Usry	Police		20.00
Harry Schad	Building Inspector		66.00
City of I.O.P. w/h	S.C.N.		216.00
City of I.O.P. w/h	S.C.N.		191.00
Federal Income Internal Rev.			1,300.42
	Gen. Gov't	38.35	
	Police	95.08	
	Sani.	114.61	
	Playgrnd	12.12	
	Fire & Res.	47.32	
	K-9	8.33	
	Gen. Ledger	985.01	
J. E. Kennedy	Sani.		10.00
Joseph Hamer	Mun. Court		50.00
Southern Bell			247.10
	Gen. Gov't	91.10	
	Police	19.66	
	Playgrnd	20.41	
	Fire & Res.	115.93	

Frampton Electric	Playground	115.00
Basha's	Police	52.70
City Treasurer of Chas.	Police	300.00
Gulf Oil Co.	Sani	21.00
	Gen. Gov't	2.35
	Police	97.60
	Sani.	42.99
	Fire & Res.	2.25
	K-9	2.57
	Sani	9.15
Humble Oil	Gen. Gov't	16.59
Acta-Fax	Gen. Gov't	10.55
Palmetto Press		
Gulf Stream	Sani	4,217.30
City of I.O.P. w/h	SCN	197.00
S. C. Elec. & Gas	Streets & Lights	632.06
City of I.O.P. w/h	SCN	680.50
Baxter Kelly	Gen. Gov't	100.00
Island Service Center	Police	1.50
The Purple Platter	Gen. Gov't	10.20
Suburban Gas.	Playground	49.40
News & Courier	Gen Gov't	10.50
Southern Welding	Sani	2.50
Postmaster of I.O.P.	Gen Gov't	80.00
Pitney & Bowes	Gen Gov't	23.40
City of I.O.P. w/h	SCN	438.00
City of I.O.P. w/h	SCN	259.00
Jack Adam	Playground	129.50
Supt. of Documents	Police	2.00
Palmer College	Police	70.00
S. C. Electric Gas		78.07
	Gen Gov't	29.31
	Playground	29.63
	Fire & Res.	19.13
		<u>\$14,161.11</u>

INCOME

PROPERTY TAX		
PENALTY & DELINQ. TAX	\$1,152.43	\$ 3,871.57
BUS. & PROFFESIONAL LIC.	1,465.18	7,197.74
ANIMAL LICENSE	143.00	161.00
BUILDING PERMITS	474.50	632.50
TRAFFIC FINES	240.00	698.00
BEER & WINE		2,694.57
LIQUOR TAX		2,737.83
MOTOR TRANS. TAX		
2% INSURANCE	1,510.98	2,315.07
PUBLIC UTILITIES		
SANI. BAGS & STANDS	46.70	97.30
MISC. INCOME		2.00
CLEARING LOTS		
PROVISION OF FIREMENS FUND		
DAMAGE PARKING LOT		190.00
TAX ANTICIPATION		<u>25,000.00</u>
	<u>\$5,032.79</u>	<u>\$45,597.58</u>

GENERAL GOVERNMENT

10000		<u>March</u>	<u>To Date</u>
100	Salary Clerk-Treasurer	530.00	\$1,378.00
110	Salary Assistant	433.75	1,097.75
112	Special Services		
162	Furniture & Equipment		
200	Fees	100.00	200.00
212	Accured Interest Pay/		
210	Hopital Insurance Pay.		
300	Printing & Office Supplies	171.23	274.52
310	Membership & Dues		
314	Electric & Gas	29.31	81.53
316	Telephone & Telegraph	182.21	267.07
318	Water		8.10
320	Equipment Repairs	254.81	267.31
322	Bldg. & Ground Maint.	28.50	30.21
324	Bonds		
326	Auditing		
332	P/R Taxes	38.35	208.59
334	Advertising		10.00
336	Insurance-General		
337	Workmen Comp. Ins.	228.77	228.77
338	Insurance-Hospital	64.70	97.05
340	Christmas Bonus	23.00	23.00
342	Misc. Expense	51.48	108.96
344	Gas, Oil, etc.	9.17	9.17
350	Small tools & Supplies		25.50
360	Rent & Leases	53.35	113.25
500	Public Signs & Notices	10.50	21.00
909	Parkway Beautification		
330	Donations		20.00
346	Code of Ordinances	<u>531.36</u>	<u>531.36</u>
		\$2,740.49	\$5,001.14

POLICE DEPARTMENT

31000

	<u>March</u>	<u>To Date</u>
110 Salary or Wages	\$1,828.50	\$5,485.50
154 Auto Equipment		
200 Fees		
301 Medicial Supplies		
310 Membership Dues		10.00
313 Educational Courses	70.00	70.00
316 Telephone & Telegraph	40.56	58.66
320 Equipment Repairs	204.10	497.69
321 New Equipment		
324 Bonds	20.00	30.00
332 P/R Taxes	95.08	431.18
336 Insurance-General		
337 Workman Comp. Ins.		
338 Insurance-Hospital	79.80	119.70
340 Christmas Bonus	17.25	17.25
342 Misc. Expense		
344 Gas, Oil, etc.	399.33	758.04
350 Small Tools & Supplies		10.00
352 Uniforms	43.68	413.61
354 P.O.R.S.		466.27
500 Public Signs & Notices		
910 Radio	300.00	300.00
300 Printing & Office Supplies	<u>35.80</u>	<u>38.18</u>
	\$3,134.10	\$8,706.08

SANITATION

52000		<u>March</u>	<u>To Date</u>
110	Salary & Wages	\$2,921.10	\$7,342.35
300	Printing & Office Supplies		.33
316	Telephone & Telegraph		
318	Water		
320	Equipment Repairs	354.68	486.50
332	P/R Taxes	114.61	619.01
334	Advertising		
336	Insurance-General		
337	Workmen Comp.		
338	Insurance-Hospital	186.20	279.30
340	Christmas Bonus	46.02	46.02
342	Misc. Expense		90.00
344	Gas, Oil, etc.	241.41	465.07
348	Licenses		
350	Small, tools, & Supplies	20.05	55.81
358	Sani. Bags & stands		142.20
400	Dump Clearing	4,463.30	4,463.30
402	Lot Clearing		
500	Public Signs & Notices	21.00	21.00
909	Parkway Beautification		
322	Bldg. & Grnd. Maint.		11.90
911	Street Repairs-culverts	<u>200.00</u>	<u>200.00</u>
		\$8,568.37	\$14,222.79

FIRE DEPARTMENT

33000		<u>March</u>	<u>To Date</u>
110	Salary & Wages	\$ 955.00	\$2,775.00
112	Special Services		
162	Furniture & Equipment		
300	Printing & Office Supplies		
310	Membership Dues		
314	Electric & Gas	19.13	62.93
316	Telephone & Telegraph	235.26	346.94
318	Water		8.10
3200	Equipment Repairs		58.07
322	Bldg. & Grnd. Maint.		
330	Donations		
332	P/R Taxes	47.32	236.60
334	Advertising		
336	Insurance-General		
337	Workmen Comp		
338	Insurance-Hospital	53.20	79.80
340	Christmas Bonus	11.50	11.50
342	Misc. Expense		
344	Gas, Oil, etc.	19.92	45.55
348	Licenses		
350	Small tools & supplies		87.07
352	Uniforms		
356	Hydrant Rent		
		\$1,341.33	\$3,711.56

PLAYGROUND

61000		<u>March</u>	<u>To Date</u>
110	Salary & Wages	\$ 304.30	\$ 770.70
112	Special Services		
200	Fees		
300	Printing & Office Supplies		
311	Sports Participation	129.50	129.50
314	Electric & Gas	79.03	203.18
316	Telephone & Telegraph	42.26	60.86
318	Water		24.30
320	Equipment Repairs	115.00	200.82
322	Bldg. & Grnd. Maint	5.82	141.32
332	P/R Taxes	12.12	66.06
336	Insurance-General		
337	Workmen Comp.		
338	Insurance-Hospital	26.60	39.90
340	Christmas Bonus	5.75	5.75
342	Misc. Expense		
344	Gas, Oil, etc.		74.46
350	Small, tools, Supplies		15.00
351	Sports Supplies	55.62	83.80
360	Rent & Leases		20.00
500	Public Signs & Notices		
909	Parkway Beautification		
		<u>\$ 776.00</u>	<u>\$1,835.65</u>

JUDICIAL

20000

	<u>March</u>	<u>To Date</u>
110 Salary & Wages		
200 Fees	\$ 50.00	\$ 150.00
332 P/R Taxes		
	<u>\$ 50.00</u>	<u>\$ 150.00</u>

K-9

35000

110 Salary & Wages	\$ 102.60	\$ 417.60
200 Fees		
320 Equipment Repairs		
322 Bldg. & Grnd. Maint.		
332 P/R Taxes	8.33	40.44
336 Insurance-General		
340 Christmas Bonus	5.75	5.75
342 Misc. Expense		
344 Gas, Oil, etc.	8.11	24.77
348 Licenses		
350 Small Tools & Supplies		
	<u>\$ 124.79</u>	<u>\$ 488.56</u>

BUILDING INSPECTOR

40000

200 Fees	\$ 66.00	\$ 206.00
300 Printing & Office Supplies		
332 P/R Taxes		
340 Christmas Bonus	5.75	5.75
	<u>\$ 71.75</u>	<u>\$ 211.75</u>

STREETS & LIGHTS

51000

314 Electric & Gas	\$1,264.12	\$2,511.34
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GENERAL LEDGER

		<u>March</u>	<u>To Date</u>
200	Liabilites Pay. D		
200	Fees	\$ 669.20	\$1,984.80
202	FICA - SS	315.81	1,650.69
204	SC W/H		356.14
206	Pub. Empl. SS		5.50
208	P.O.R.S.		144.00
210	Hospital-Insurance	188.90	362.10
212	Accured Int. Pay		
250	Mortgage Payable		
254	Tax Anticipation		
271	Accounts Payable		
332	P/R Taxes		
342	Misc. Exp.		
272	Tax Refund		3.30
		\$1,173.91	\$4,506.53

BANK STATEMENT

FIRST NATIONAL BANK

Balance shown on Bank Statement 2/29/72	\$26,267.67
Less Outstanding Checks	<u>1,194.54</u>
	\$25,073.13

Balance shown on checkbook	1/3/72	3,814.08
Debits		<u>29,181.34</u>
		\$32,995.42
Credits		<u>7,922.29</u>
		\$25,073.13

SOUTH CAROLINA NATIONAL BANK

Balance shown on Bank Statement 2/29/72	\$2,415.86
Less Outstanding Checks	<u>38.58</u>
	2,377.28

Balance shown on checkbook	1/3/72	\$1,769.48
Debits		<u>1,866.30</u>
		3,635.78
Credits		<u>1,258.50</u>
		\$2,377.28

BILLS PAID

J.H. Hamer	Gen. Gov.	35.00
Harry Schad	Building Insp.	90.00
City of Isle of Palms w/h	SCN	293.00
Calhoun Life Insurance	Gen. Ledger	60.50
Sikes Radio Co.	Fire & Rescue	22.08
Montgomery & Rowell	Sanitation	7.26
SC Electric & Gas	Streets & Lights	632.06
Wulbern & Koval	Gen. Gov.	42.02
Charleston Chemical Co.	Fire & Rescue	22.15
Suburban Gas	Playground	49.40
Post & Courier	Gen. Gov.	10.50
Acta-Fax Business	Gen. Gov.	12.50
Diversified Equipment	Gen. Gov.	29.95
City of Isle of Palms	SCN	710.00
Collector Of Internal Revenue	Gen. Gov.	40.30
	Police	95.08
	Sani.	115.45
	Playground	12.12
	Fire & Res.	47.32
	K-9	8.04
	Gen. Led.	583.30
	Gen. Led.	318.31
	Playground	20.00
		34.05
	Gen. Gov.	3.99
	Gen. Gov.	1.71
	Police	10.00
	Police	2.38
	Sani.	.33
	Sani.	3.74
	Sani.	11.90
	SCN	179.30
	Municipal Court	50.00
		79.74
	Gen. Gov.	31.40
Beach Co.		
Petty Cash M.S.P.		
City Of Isle of Palms w/h		
J.H. Hamer		
SC Electric & Gas		

City of Isle of Palms w/h
Julius & Peggy Wannamaker
Baxter Kelly III
Blair White

Playground 27.65
Fire & Res. 20.69

SCN	684.00
Gen. Led.	3.30
Gen Gov.	50.00
Gen. Gov.	<u>38.58</u>
	\$4,375.31

INCOME

	<u>February</u>	<u>To date</u>
PROPERTY TAX		
PEN. & DELINQ. TAX	310.00	2,719.14
BUSINESS & PROFESSIONAL LIC.	3,230.06	5,732.56
ANIMAL LICENSE	9.00	18.00
BUILDING PERMITS	116.00	158.00
TRAFFIC FINES	318.00	458.00
BEER & WINE		2,694.57
LIQUOR TAX		2,737.83
MTR. TRANS TAX		
2% INSURANCE	187.58	804.09
PUBLIC UTILITIES		
SANI. BAGS & STANDS	8.60	50.60
MISC. INCOME	2.00	2.00
CLEARING LOTS		
PROVISION OF FIREMENS FUND		
PARKING LOT FENCE INSURANCE CLAIM	190.00	190.00
TAX ANTICIPATION NOTE	<u>\$25,000.00</u>	<u>\$25,000.00</u>
	\$29,181.24	\$40,564.79

February

GENERAL GOVERNMENT	424.00
Police Department	1,935.96
Judicial	50.00
Building Inspector	90.00
Streets & Lights	632.06
K-9	168.24
Fire Dept.	1,022.24
Sanitation	2,342.18
Playground	342.37
General Ledger	<u>1,003.99</u>
	\$8,011.04

GENERAL GOVERNMENT

10000	<u>February</u>	<u>To Date</u>
100 Salary Clerk-Treasurer	\$ 424.00	\$ 848.00
110 Salary Assistant	313.25	664.00
112 Special Services		
162 Furniture & Equipment		
200 Fees	50.00	100.00
212 Accured Interest Pay.		
210 Hopital Ins. Pay.		
300 Printing & Office Supplies	46.01	103.29
310 Membership & Dues		
314 Electric & Gas	31.40	52.22
316 Telephone & Telegraph		84.86
318 Water		8.10
320 Equipment Repairs	12.50	12.50
322 Building & Ground Maint.	1.71	1.71
324 Bonds		
326 Auditing		
332 P/R Taxes	40.30	170.24
334 Advertising		10.00
336 Insurance-General		
337 Workmen Comp. Ins.		
338 Insurance-Hospital		32.35
340 Christmas Bonus		
342 Misc. Expense	35.00	57.48
344 Gas, Oil, etc.		
350 Small tools & Supplies		25.50
360 Rent & Leases	29.95	59.90
500 Public Signs & Notices	10.50	10.50
909 Parkway Beautification		
330 Donations		20.00
	<u>\$ 994.62</u>	<u>\$2,260.65</u>

POLICE DEPARTMENT

31000	<u>February</u>	<u>To Date</u>
110 Salary & Wages	\$1,828.50	\$3,657.00
154 Auto Equipment		
200 Fees		
301 Medicial Supplies		
310 Membership Dues		10.00
313 Educational Courses		
316 Telephone & Telegraph		18.10
320 Equipment Repairs		293.59
321 New Equipment		
324 Bonds		10.00
332 P/R Taxes	95.08	336.10
336 Insurance-General		
337 Workman Comp. Ins.		
338 Insurance-Hospital		39.90
340 Christmas Bonus		
342 Misc. Expense		
344 Gas, Oil, etc.		358.71
350 Small Tools & Supplies	10.00	10.00
352 Uniforms		369.93
354 P.O.R.S.		466.27
500 Public Signs & Notices		
910 Radio		
300 Printing & Office Supplies	<u>2.38</u>	<u>2.38</u>
	\$1,935.96	\$5,571.98

JUDICIAL

20000	<u>February</u>	<u>To Date</u>
110 Salary & Wages		
200 Fees	50.00	100.00
332 P/R Taxes		
	\$ 50.00	\$ 100.00

BUILDING INSPECTOR

40000		
200 Fees	\$ 90.00	\$ 140.00
300 Printing & Office Supplies		
332 P/R Taxes		
340 Christmas Bonus		
	\$ 90.00	\$ 140.00

STREETS & LIGHTS

51000		
314 Electric & Gas	\$ 632.06	\$1,247.22

K-9

35000		
110 Salary & Wages	\$ 160.20	\$ 315.00
200 Fees		
320 Equipment Repairs		
322 Building & Ground Maint.		
332 P/R Taxes	8.04	32.11
336 Insurance-General		
340 Christmas Bonus		
342 Misc. Expense		
344 Gas, Oil, etc.		16.66
348 Licenses		
350 Small Tools & Supplies		
	\$ 168.24	\$ 363.77

FIRE DEPARTMENT

33000	<u>February</u>	<u>To Date</u>
110 Salary & Wages	\$ 910.00	\$1,820.00
112 Special Services		
162 Furniture & Equipment		
300 Printing & Office Supplies		
310 Membership & Dues		
314 Electric & Gas	20.69	43.80
316 Telephone & Telegraph		111.68
318 Water		8.10
320 Equipment Repairs	22.08	58.07
321 New Equipment		
322 Building & Ground Maint		
330 Donations		
332 P/R Taxes	47.32	189.28
334 Advertising		
336 Insurance-General		
337 Workmen Comp.		
338 Insurance-Hospital		26.60
340 Christmas Bonus		
342 Misc. Expense		
344 Gas, Oil, etc.		25.63
348 Licenses		
350 Small Tools & Supplies	22.15	87.07
352 Uniforms		
356 Hydrant Rent		
	\$1,022.24	\$2,370.23

SANITATION

52000	<u>February</u>	<u>To Date</u>
110 Salary & Wages	\$2,203.50	\$4,421.25
300 Printing & Office Supplies	.33	.33
316 Telephone & Telegraph		
318 Water		
320 Equipment Repairs	3.74	131.82
332 P/R Taxes	115.45	504.40
334 Advertising		
336 Insurance-General		
337 Workmen Comp.		
338 Insurance-Hospital		93.10
340 Christmas Bonus		
342 Misc. Expense		90.00
344 Gas, Oil, etc.		223.66
348 Licenses		
350 Small, tools, and Supplies	7.26	35.76
358 Sanitation Bags & Stands		142.20
400 Dump Clearing		
402 Lot Clearing		
500 Public Signs & Notices		
909 Parkway Beautification		
322 Building & Ground Maint	<u>11.90</u>	<u>11.90</u>
	\$2,342.18	\$5,654.42

PLAYGROUND

61000	<u>February</u>	<u>To Date</u>
110 Salary & Wages	\$ 233.20	\$ 466.40
112 Special Services		
200 Fees		
300 Printing & Office Supplies		
311 Sports Participation		
314 Electric & Gas	77.05	124.15
316 Telephone & Telegraph		18.60
318 Water		24.30
320 Equipment Repairs		85.82
322 Building & Ground Maint.		135.50
332 P/R Taxes	12.12	53.94
336 Insurance-General		
337 ³ Workmen Comp.		
338 Insurance-Hospital		13.30
340 Christmas Bonus		
342 Misc. Expense		
344 Gas, Oil, etc.		74.46
350 Small, tools, Supplies		15.00
351 Sports Supplies		28.18
360 Rent & Leases	20.00	20.00
500 Public Signs & Notices		
909 Parkway Beautification		
	\$ 342.37	\$1,059.65

GENERAL LEDGER

	<u>February</u>	<u>To Date</u>
200 Liabilities Payable		
200 Fees	\$ 583.30	\$1,315.60
202 FICA - SS	356.89	1,334.88
204 SC W/H		356.14
206 Pub. Empl. SS		5.50
208 P.O.R.S.		144.00
210 Insurance-Hospital	60.50	173.20
212 Accured Int. Pay.		
250 Mortgage Payable		
254 Tax Anticiaption		
271 Accounts Pay.		
332 P/R Taxes		
342 Misc. Expense		
272 Tax Refund	<u>3.30</u>	<u>3.30</u>
	\$1,003.99	\$3,332.62

First National Bank of SC

Balance shown on bank statement 1/31/72
Less Outstanding Checks

\$4,929.80
1,115.72
\$3,814.08

Balance Shown on Check Book 12/31/71
Debits

2,612.62
11,383.46

Credits

\$13,996.08
10,332.00

3,664.08

Void 3 checks

150.00
\$3,814.08

SC National Bank

Balance shown on Bank Statement 1/31/72
Less Outstanding Checks

\$2,379.75
610.27
1,769.48

Balance shown on Checkbook 12/31/72
Debits

3,733.13
1,686.31

\$5,419.44

Credits

3,649.96
\$1,769.48

INCOME 1972

	January <u>1972</u>	January <u>1971</u>
Personal Property	\$2	
Penalty & Delinq. Tax	\$2,409.04	\$ 995.17
Business & Professional Licese	2,502.50	1,701.00
Animal License	9.00	6.00
Bldg. Permits	42.00	64.00
Traffic Fines	140.00	200.00
Beer & Wine	2,694.57	
Liquor Tax	2,737.83	
Mtr. Trans. Tax		
2% Insurance	616.51	592.12
Public Utilities		
Sani. Bags & Stands	42.00	19.80
Misc. Income	190.00	
Clearing Lots		
Provision of Firemens Fund		<u>40.00</u>
	<u>\$11,383.45</u>	<u>\$3,578.09</u>

DISBURSTMENTS

General Government	1,258.75	1,633.68
Police Department	3,636.02	3,772.60
Judicial	50.00	57.20
K-9	195.53	257.47
Building Inspector	50.00	50.00
Fire Department	1,347.99	1,867.96
Streets & Lights	615.16	
Sanitation	3,312.24	3,997.06
Playground	717.28	394.21
General Ledger	<u>2,328.63</u>	<u>2,018.71</u>
	<u>\$13,511.60</u>	<u>\$14,048.89</u>

End of 1/31/71 Bank Statement Read

4,448.84

GENERAL GOVERNMENT

	<u>January</u>
10000	
100 Salary Clerk-Treasurer	\$424.00
110 Salary Asst.	350.75
112 Special Services	---
162 Furniture & Equip.	---
200 Fees	50.00
212 Accured Interest Payable	---
210 Hospital Insurance Payable	---
300 Printing & Office Supplies	50.00
310 Membership & Dues	---
314 Electric & Gas	20.82
316 Telephone & Telegraph	84.86
318 Water	8.10
320 Equipment Repairs	---
322 Bldg. & Ground Maint.	---
324 Bonds	---
326 Auditing	---
332 P/R Taxes	129.94
334 Advertising	10.00
336 Insurance-General	---
337 Workmen Comp. Ins.	---
338 Insurance-Hospital	32.35
340 Christmas Bonus	---
342 Misc. Exp.	22.48
344 Gas, Oil, etc.	---
350 Small tools & Supplies	25.50
360 Rent & leases	29.95
500 Public Signs & Notices	---
909 Parkway Beautification	---
330 Donations	20.00
	<u>\$1,258.75</u>

POLICE DEPARTMENT

	<u>January</u>
31000	
110 Salary & Wages	\$1,828.50
154 Auto Equipment	
200 Fees	
301 Medical Supplies	
310 Membership Dues	10.00
313 Educational Courses	
316 Telephone & Telegraph	118.10
320 Equipment Repairs	293.59
321 New Equipment	
324 Bonds	10.00
332 P/R Taxes	241.02
336 Insurance-General	
337 Workman Comp. Ins.	
338 Insurance- Hospital	39.90
340 Christmas Bonus	
342 Misc. Expense	
344 Gas, Oil, etc.	358.71
350 Small tools & supplies	
352 Uniforms	369.93
354 P.O.R.S.	466.27
500 Public Signs & Notices	
910 Radio	
	\$3,636.02

JUDICIAL

20000

January

110 Salary & Wages

200 Fees

\$ 50.00

332 P/R Taxes

\$ 50.00

K-9

35000

110 Salary & Wages

154.80

200 Fees

320 Equipment Repairs

322 Bldg. & Grnd. Maint.

332 P/R Taxes-

24.07

336 Insurance-General

340 Christmas Bonus

342 Misc. Exp.

344 Gas, Oil, etc.

16.66

348 Licenses

350 Small tools & supplies

\$ 195.53

FIRE DEPARTMENT

33000		<u>January</u>
110	Salary & Wages	\$ 910.00
112	Special Services	
162	Furniture & Equip.	
300	Printing & Office Supplies	
310	Membership & Dues	
314	Electric & Gas	23.11
316	Telephone & Telegraph	111.68
318	Water	8.10
320	Equipment & Repairs	35.99
321	New Equipment	
322	P/R Taxes	141.96
330	Donations	
332	Bldg. & Ground Maint.	
334	Advertising	
336	Insurance-General	112.96
337	Workmen Compensation	
338	Insurance-General	264.60
340	Christmas Bonus	
342	Misc. Expense	
344	Gas, Oil, etc.	25.63
348	Licenses	
350	Small tools & supplies	64.92
352	Uniforms	
356	Hydrant Rent	
		\$1,347.99

BUILDING INSPECTOR

40000

January

200 Fees
300 Printing & Office Supplies
332 P/R Taxes
340 Christmas Bonus

\$ 50.00

\$ 50.00

STREETS & LIGHTS

51000

314 Electric & gas

\$ 615.16

SANITATION

52000		<u>January</u>
110	Salary & Wages	\$2,217.75
300	Printing & Office Supplies	
316	Telephone & Telegraph	
318	Water	
320	Equipment Repairs	128.08
332	P/R Taxes	388.95
334	Advertising	
336	Insurance-General	95.10
337	Workmen-Compensation	
338	Insurance-Hospital	93.10
340	Christmas Bonus	
342	Misc. Expense	90.00
344	Gas, Oil, etc.	223.66
348	Licenses	
350	Small, tools, & supplies	28.50
358	Sani. Bags & Stands	142.20
400	Dump Clearing	
402	Lot Clearing	
500	Public Signs & Notices	
909	Parkway Beautification	
		\$3,312.24

PLAYGROUND

61000

January

110	Salary & Wages	\$ 233.20
112	Special Services	
200	Fees	
300	Printing & Office Supplies	
311	Sports Participation	
314	Electric & Gas	47.10
316	Telephone & Telegraph	18.60
318	Water	24.30
320	Equipment Repairs	85.82
322	Bldg. & Grnd. Maint.	135.50
332	P/R Taxes	41.82
336	Insurance-General	
337	Workmen Compensation	
338	Insurance-General	13.30
340	Christmas Bonus	
342	Misc. Expense	
344	Gas, Oil, etc.	74.46
350	Small, tools, & supplies	15.00
351	Sports & Supplies	28.18
360	Rent & leases	
500	Public Signs & Notices	
909	Parkway Beautification	
		\$ 717.28

GENERAL LEDGER

	<u>January</u>
200 Liabilities Payable	
200 Fees	\$ 732.30
202 FICA - SS	977.99
204 SC W/H	356.14
206 Pub. Empl. SS	5.50
208 P.O.R.S.	144.00
210 Hospital - Insurance	112.70
212 Accured Int. Pay.	
250 Mortgage Payable	
254 Tax Anticipation	
271 Accounts Payable	
332 P/R Taxes	
342 Misc. Exp.	
	\$2,328.63

BILLS PAID

Harry Schad	Building Insp.	\$ 50.00
Omar Temple	General Gov't	10.00
Diversified Equip.	General Gov't.	29.95
Goodyear	Police	81.12
	Sanitation	7.00
SC Electric & Gas	Streets & Lights	615.16
B & R General Maint.	Playground	12.50
SC Legionaire	General Gov't	10.00
Worth Agency	Police	10.00
Pearlman Inc.	Police	369.93
Calhoun Life Ins.	General Ledger	36.50
Collector of Internal Revenue	General Ledger	732.30
J. H. Chassereau	Playground	24.03
The Michi Co.	General Gov't	50.00
J. E. Kennedy	Sanitation	5.00
Bashsa's Garage	Police	224.99
	Sanitation	66.54
Blanche Darby	General Government	22.48
Charleston Supply Co.	Sanitation	28.50
Goodyear	Sanitation	22.29
Holleman & Co.	Police	40.00
Gulf Oil Co,	Police	22.29
	Sanitation	30.64
	Fire Dept.	14.00
	K-9	7.43
SC Electric & Gas	General Government	20.82
	Playground	47.10
	Fire Dept.	23.11
Isle of Palms Water Co.	General Government	8.10
	Playground	24.30
	Fire	8.10
BC/BS	General Government	32.35
	Police	39.90
	Sanitation	93.10
	Playground	13.30
	Fire Dept.	26.60
	General Ledger	76.20

Southern Welding Co.	Fire Dept.	34.91
Humble Oil Co.	Police	28.60
	Sanitation	22.00
Williard Hardware	Playground	3.38
FBI National Academy	Police	10.00
Montgomery & Rowell	General Government	3.75
Molony Dist. Co.	Fire Dept.	6.76
Mobile Chemical C.	Sanitation	142.20
Levinson Elec. Supply Co.	General Government	21.76
	Playground	11.62
	Fire	58.16
Norvells Camera Shop	Playground	42.38
Johnson Auto Parts	Sanitation	27.54
	Fire	1.08
Gulf Oil	Police	255.30
	Sanitation	170.73
	Fire	11.63
	K-9	9.23
Southern Bell	General Government	84.86
	Police	18.10
	Playground	18.60
	Fire	111.68
T. & T. Sporting Goods	Playground	28.18
SC P.O.R.S.	General Ledger	144.00
	Police	466.27
S.C. Tax Commission	General Ledger	356.14
SC Acct. Tatum Gressette	General Government	129.94
	Police	241.02
	Sanitation	388.95
	Gen. Ledger	977.99
	Playground	41.82
	Fire	141.96
	K-9	24.07
S. S. Administration	General Ledger	5.50
Suburban Gas	Playground	93.87
Herbert A. Neimyer	Sanitation	90.00
Baxter Kelly	General Government	50.00

Civil Air Patrol
SCN w/h

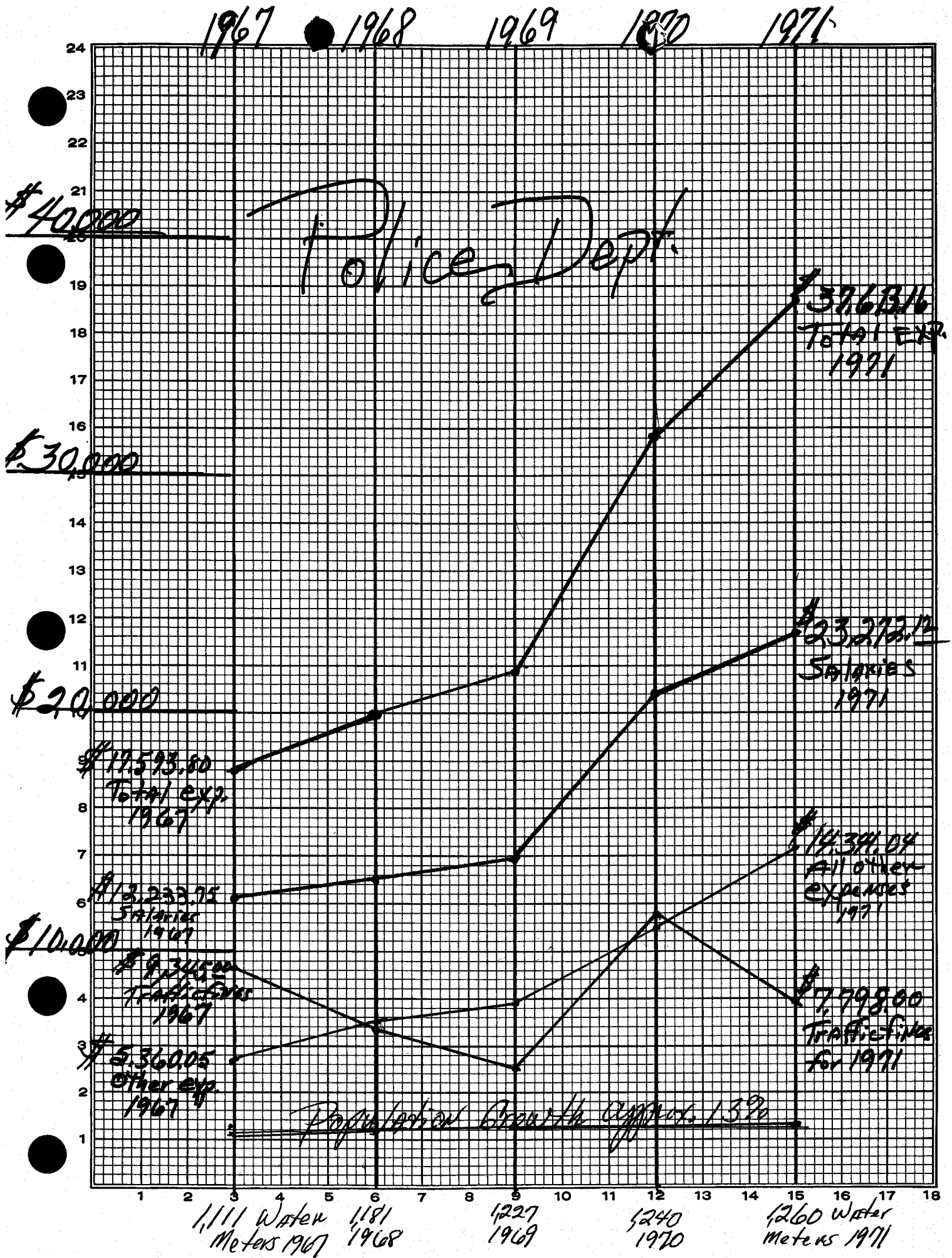
General Government
196.31
602.00
170.00
718.00

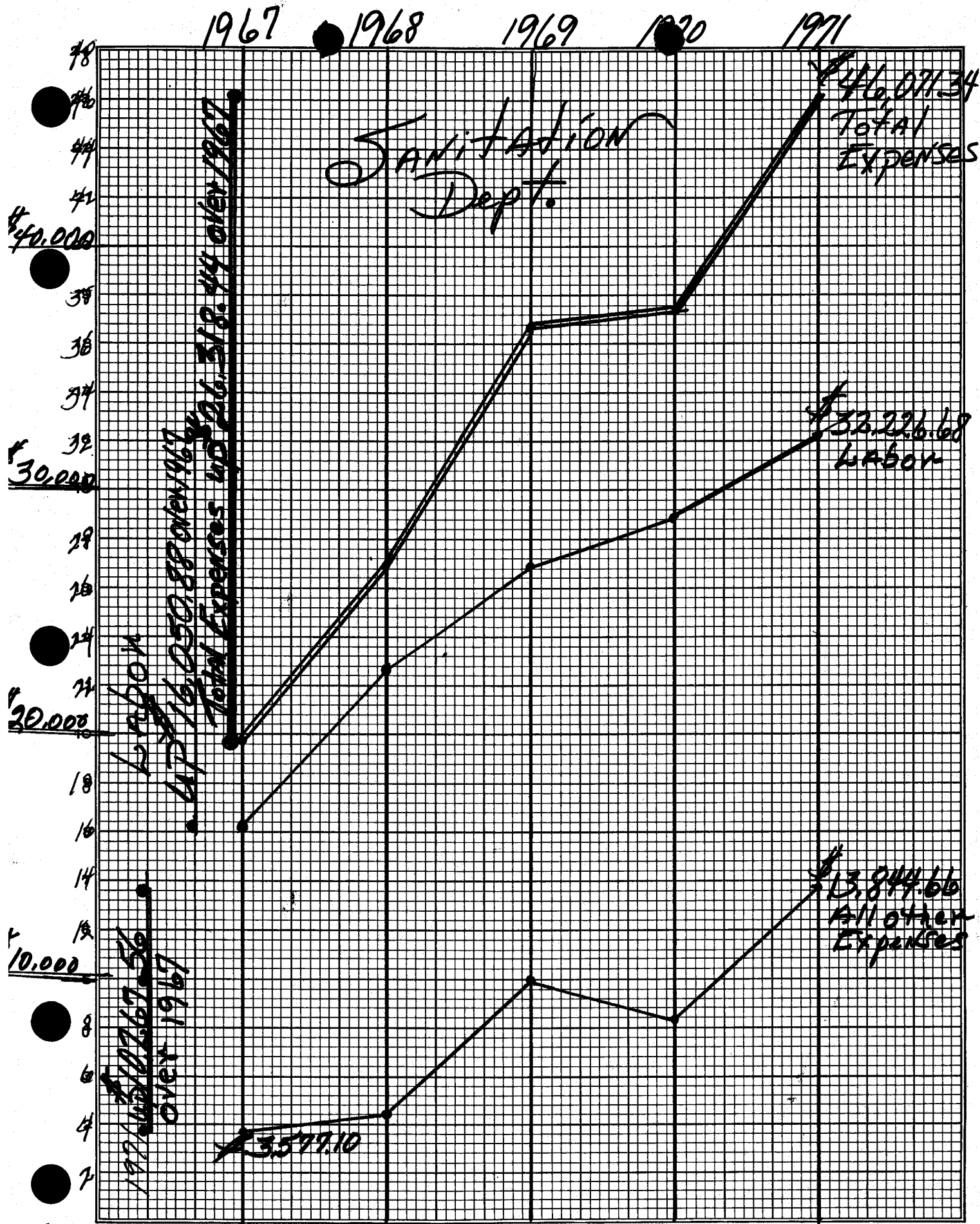
10.00
1,686.31

Total Paid

\$8,905.91

NAME	WEEKLY 1971	WEEKLY 1972	YEARLY 1971	YEARLY 1972
Blair White			\$8,904.00	\$9,349.00
John S. Robinson			6,678.00	7,012.00
Robert G. Haselden			6,360.00	7,012.00
William B. White			5,460.00	5,733.00
Willie M. Connelley, Jr.			5,460.00	5,733.00
Marie S. Passailaigue			5,512.00	5,787.00
Debra L. Nielson	\$1.70	\$1.80		
Kathryn Carroll			3,031.60	3,184.00
Elaine Dukes (part-time)	1.25	1.35		
Andrew Parrish			6,338.80	6,656.00
Thomas Manigault, Jr.	1.70	1.80		
Isaac Gilliard	1.70	1.80		
Abraham Washington	1.80	1.90		
James Moultrie	1.70	1.80		
Ezekiel Freeman	1.75	1.85		
Alex Nelson	1.70	1.80		
Leon Richardson	1.70	1.80		
Carl L. Key, Jr.	1.80	1.80		





Water Meters 1,111 1,181 1,227 1,240 1,260
 Growth 149 Homes — APPROX. 13%!

A call meeting of the Isle of Palms City Council was held Tuesday, March 14, 1972, at 7:30 p.m. in City Hall.

Present were: Mayor Hamer, Aldermen Thornton, Simmons, Brock, Prado, and Cable.

Absent were: Aldermen Walter, Lee, and Sahlmann, also Attorney Kelly.

Mayor Hamer read a letter from the Health Department. The meeting was cancelled from Wednesday to Thursday. This meeting was to discuss the Waste Disposal Plan.

Alderman Thornton said this was a quarterly meeting.

Mayor Hamer read a letter from the Corp of Engineers saying they will not require an application for a Department of The Army permit from you to construct a retaining embankment for your garbage and trash operations provided it is located where Mr. Romanosky indicated. This location is to be at the westernmost clump of cedar trees located approximately 100' east of the break in the existing dike along the waterway & extending landward in a direction approximately at right angles to the waterway proper.

Mayor Hamer said first they wanted us to dike it then go through the Water Pollution People, then apply for a permit. They found they were wrong and sent this letter.

A letter from John Ohlandt, Regional Solid Waste Consultant. Saying that the dump must be closed by April 1, 1972. No extensions will be granted.

Mayor Hamer said we had asked for no extension and we had no plans.

Alderman Thornton says we have a letter from the Environmental Control People in Atlanta. Ohlandt's primary concern was covering. Next he was concerned about the leakage into the intracoastal Waterway.

We had no defense to the covering. As to the leakage, the Environmental People say this is not happening. There is a testing station directly across from the dump, and the test shows absolutely no leakage.

Alderman Thornton said that Mr. Ohlandt has said there is no way he will approve that site for a dump.

Mayor Hamer said this meeting was to find out whether we will fight this thing or conform with this thing.

Alderman Thornton says he can't see where we have anything to lose by fighting this. He can't see why Dr. Durst and Mayor Darby won't help too. If we lose, they lose, too.

Mayor Hamer said he would like to see us fight this thing.

Alderman Cable said if it is done properly without padding or give it to a private concern, it won't cost us any more.

Alderman Thornton says if we haul to where they want us to, we will be hauling to the exact same type of dump we have here.

Mayor Hamer said it will cost us \$11.00 a truck load to dump at Ladson, and this is just garbage not trash.

Alderman Thornton says if we get to keep our dump, leaves and limbs will have to be covered, not burned , every two weeks.

He feels we should lease a bull dozer and tell them we are working on it.

Mayor Hamer says let him talk to Attorney Kelly and see if we can't take out an injunction at the last minute to stop them, till they can prove to us why we can't have a dump site down here if the City of Charleston can have one.

Alderman Thornton feels as a private citizen that they should prove to him why it would be more beneficial to him to do it their way, rather than the way we are doing now.

Mayor Hamer asked the Council what should we do.

Alderman Thornton says play it by ear as we go along, rather than the City doing it by an injunction standpoint.

Alderman Cable thinks it is stupid to have to cover dry oak limbs every two weeks. Agrees with Mayor Hamer that we should fight this.

Council agrees to let Attorney Kelly advise us as to what to do.

Mayor Hamer says the outside of City Hall needs painting badly. Thinks we should get some bids.

Council agrees with him.

Mayor Hamer feels that all of these apartments and townhouses should have Business Licenses.

Mrs. Passailaigue said they are renting them and not living in them themselves. The owners are doing it for a business.

Alderman Cable asked where Mr. Wilcox's apartment's were located.

Mayor Hamer said on the corner of 26th and Palm Blvd. It is the three apartments.

Alderman Cable wanted to know what was the case with Mr. Wilcox ?

Mayor Hamer replied he has 3-single family dwellings and only one septic tank.

Alderman Cable said this is illegal. They shouldn't be occupying it.

Alderman Brock understands that Mr. Schad knew about this but he didn't say anything because he knew it would cause trouble.

The plans were approved by Mr. Schad.

Alderman Brock asked if it is legal for three families to be on one septic tank?

Mayor Hamer said no, but the Health Department won't enforce it. Mr. Schad wrote the Health Department about this.

Alderman Prado says we should notify the owner of the house that they do not have adequate sewer system for 3 families and they are not complying with our ordinance.

The County gave them permission to put the septic tank in for the first house.

Alderman Cable said why don't we ask Mr. Schad what he thinks is necessary to absolutely guarantee that nothing like this happens again.

Mayor Hamer feels something should be done to correct what has already happened.

Alderman Cable feels we should talk to our Attorney.

Mrs. Passailaigue presented an application for a business license for a tavern at the new Seaside.

Alderman Cable made a motion to hold all applications for business licenses on the front beach until inspected by the Fire Chief and Building Inspector.

Motion seconded by Alderman Prado. Voted on and passed unanimously by Council.

Meeting Adjourned.

Wane Passailaigue
Clk. Inan

COUNCIL MINUTES

The regular Isle of Palms City Council convened on Wednesday, February 9, at 8:00p.m. at City Hall.

In Mayor Hamer's absence, Ways & Means Chairman, Alderman Walter presided.

Mrs. Passailaigue called the roll. Present were: Alderman Walter, Alderman Simmons, Alderman Cable, Alderman Prado, and Alderman Brock. Also present was Attorney Kelly.

Absent were: Mayor Hamer, Alderman Lee, Alderman Thornton, and Alderman Sahlmann.

Alderman Walters says we still have a request from Mr. Beck to build a tri-plex apartment. Council can not deny this request at this time.

Alderman Cable asked if there was any legal way to stop him.

Alderman Walter said Attorney Kelly couldn't find one.

Attorney Kelly has ordered the books on Municipal Ordinances.

There is a request for a Street Light on Palm Blvd. and 20th Ave. Wait until Alderman Thornton is present.

It can be authorized because it is in Alderman's Thornton budget.

It has been requested by Mr. Schad that we prepare an ordinance for a \$25.00 fee for variances for construction of buildings.

Alderman Cable asked if this was legal. Attorney Kelly said it was.

Cable made a motion that a \$25.00 fee be charged for any variances of building permits.

Seconded by Alderman Brock. Voted on and passed unanimously by Council.

Alderman Cable says we are trying to move as fast as we can to rezone the Island. Under the present zoning, apartments can be built almost anywhere on the Island.

Maybe we could pass an ordinance that would prevent the building of a duplex or multiple family unit where they only have a septic tank sewage system.

This would minimize the danger that some areas face until we can conduct the hearing to do the necessary rezoning.

Asked Attorney Kelly if there is a procedure we can use on that.

Attorney Kelly says that all laws passed by City Council shall be in the form of an ordinance which shall receive three readings, Council must unanimously agree without debate to dispense with the rules.

Alderman Prado says to get a soil consultant to see if the land can stand up under a septic tank for an apartment. Have the builders do it at their expense.

Attorney Kelly read the rules and regulations on passing an ordinance on Multiple

Family Dwelling Units.

An Ordinance was proposed as follows: Proposed ordinance to regulate building of Multiple Family Dwellings on the Isle of Palms.

No Multiple Family Dwelling shall be constructed within the City after February 9, 1972, unless said dwelling is connected to Sewer Treatment Plant Waste Disposal System.

Alderman Cable moves adoption.

Alderman Brock Seconded the motion. Voted on and passed unanimously by Council.

Alderman Cable moves we dispense with the rules for the purpose of passing an ordinance.

Alderman Brock seconded the motion. Voted on and passed unanimously by Council.

Alderman Cable offered third reading of an ordinance to regulate the building of Multiple Family Dwellings on the Isle of Palms.

Seconded by Alderman Brock. Voted on and passed unanimously by Council for the third time.

Alderman Simmons said that she understood at the last meeting that Attorney Kelly had written to Mr. Long asking him to take the clause out of the lease.

Attorney Kelly said it was asking him for area variances on the restrictions for side lot lines for the property. There has been no reply^{as} of yet.

Alderman Simmons says they had been told there is no way we can build on that property.

Alderman Cable says because the proposed building would extend further than the side line restrictions.

Alderman Simmons said she was not talking about the 2 lots we are planning to buy, she is talking about the property we are leasing now. It was the original intention to build on that property.

Alderman Prado says we need to look into the lease again. We may be missing something.

Alderman Prado had nothing to report.

Alderman Brock had nothing to report.

Alderman Walter said that Ways and Means has all the budgets in. As it stands we anticipate around \$150,000 income. But our expenditures is \$160,000. We are meeting with each chairman to see if we can cut the budget.

Alderman Prado asked if they had gone over the Fire Department's budget. They are asking for \$300 expenditures for uniforms for the full-time firemen.

Alderman Walter says Mayor Hamer is going to call a special meeting this month for that purpose.

Alderman Walter said that Ways & Means has all the budgets in. As it stands we anticipate around \$150,000 income. But our expenditures is \$160,000. We are meeting with each chairman to see if we can cut the budget.

Alderman Prado asked if they had gone over the Fire Department's budget. They are asking for \$300 expenditure for uniforms for the Firemen.

Alderman Walter says Ways & Means is going to call a special meeting this month for that purpose.

Alderman Prado is talking about uniforms for the permanent firemen. This will cost around \$300 to buy year-round uniforms.

Alderman Walter will call Alderman Prado as soon as it is passed.

Alderman Walter asked if there were any corrections or deletions to last months minutes. There were none. Minutes stand as read.

Vistors were: Mrs. Jackie Johnson
Mrs. Kathy Carroll
Mrs. Thelma Spears
Mr. & Mrs. Jack Dangerfield

Move we adjourn the meeting. Seconded. Meeting adjourned.

Respectfully submitted,

Marie Passailaigue
Marie S. Passailaigue

COUNCIL MEETING

The regular Council Meeting of the City of Isle of Palms, convened on Wednesday, January 19, at 8:00 p.m. at City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll. Present were: Alderman Lee, Alderman Simmons, Alderman Cable, Alderman Prado, Alderman Thornton, Alderman Walter, and Attorney Kelly.

Absent were: Alderman Sahlmann, and Alderman Brock.

There were no corrections or deletions to last month's minutes. Therefore, minutes stand as read.

Mayor Hamer introduced Baxter Kelly as the new attorney for the City.

Mayor Hamer asked the Council to send a letter of thanks to our previous attorney and recorder.

Mayor Hamer is not making any changes in Committee Chairmanships this year. There are two Aldermen who are not particularly active. Mayor Hamer says he will not appoint them to any Committee Chairmanships.

The only change he will make is in the Police Commission. He would like the Police to answer directly to him.

Mayor Hamer read the following correspondence:

A letter from Alex Sanders about the building of piers on the beach. Mr. Sanders wants it stopped.

Mayor Hamer did not answer the letter.

Asked Mr. Romanofski to come down and survey the dump. Found two places that are below the 5.2 level. Mr. Neimeyer marked these two places off.

A letter in regards to our playground, from Mr. Beck to J.C. Long, about securing the property for a recreation building.

Mr. Kelly wrote to Mr. Long asking him to waive these restrictions on the playground.

Alderman Simmons had nothing to report, except that she would like to serve on the Tourist Committee.

Alderman Walter moves we put the announcement in the paper for a public hearing for rezoning the Island for U-1. Set the hearing for March 8.

Motion seconded by Alderman Lee.

Voted on and passed unanimously by Council.

Alderman Walter requested that Council set aside \$300.00 for the building up of sand dunes and improvement of drainage along 45th and 46th streets.

Alderman Thornton says he is not against helping the people, but says we can work something else out. Ask that Alderman Walter hold off for about a week.

Alderman Walter says this does not have to do with the State, but the State can help us with 53rd Ave. But as for 45th and 46th Ave., the rain is washing it away.

Mayor Hamer asked would he amend his motion.

Alderman Walter replied he would, but only until the end of the month.

Alderman Walter made a motion that if by the 31st of this month, nothing had been done, Council would allow \$300.00 for expenditures for the pushing up of sand dunes.

Alderman Walter talked to Attorney Kelly about arranging a fine for taking the sand from off of the dunes. He would like to recommend having a fine of not less than \$100 and not more than a \$1,000 for the removal of sand without prior permission from the Council.

Attorney Kelly says to restrict movement of vehicles on the beach. Give them a ticket. The ticket can not exceed \$100 or 30 days in prison. Pass the word to the Police Chief.

Alderman Walter says we have not gotten up a budget. We went over about \$13,000 over last year's budget. Police went up the most, about \$4,200. This was mostly for car repairs and insurance. Sanitation was over by about \$4,000. Playground was over by about \$1,700. This year we have to concentrate on Police vehicles.

Ways and Means will meet before next Council meeting. We will probably have to write a letter to the Internal Revenue on any proposed raises for approval.

Alderman Walter asked if the auditor could be asked to breakdown our expenditures to see where the money went.

Alderman Prado had nothing to report except that the firemen were going to school again twice a week.

Alderman Cable explained the graphs he had made. Says we have to modify our spending. He has a note he would like to send to Mr. Long. Would like to type the letter properly and send it to Mr. Long.

Appointed Alderman Cable as Chairman of the Building Code Committee. Approved unanimously by Council.

Alderman Cable doesn't feel that the Police Commission is accomplishing much. He feels it is a matter of communication.

Alderman Thornton has several things to bring up. He would to ask for two street lights for 24th and 26th Ave. area. The second this is about the drainage problem. We have to watch the ditches so they don't back up into the houses. Chapman Blvd. is extremely bad. Said he had to call Roto-Rooter, they cost \$100 an hour to unstop drains. Also we have to close the dump. We have until February 1 to close it with a plan or Feb. 16 without a plan. We also have to make some repairs on Hartnett Blvd. Get some estimates and submit them to Mr. Long. Or, repair it and send the bill to Mr. Long, to take care of it.

Alderman Lee had nothing to report. Move the following be appointed to Play-ground Commission:

Kenneth Wrixon

Bill Dudley

Bill Williams

Otto Martens

Mack Fore

Al Ginn

Jackie Johnson

Minge Thornton

Thelma Spears

Nell McDuffie

Adelea Rhodes

Advisory Committee

David Smith

Deneace Dougherty

Kim Coburn

Voted on and passed unanimously by Council.

Move we adjourn the meeting.

Motion seconded and passed.

Respectfully submitted,

Marie Passailaigue
Marie S. Passailaigue

COUNCIL MEETING

The regular Council Meeting of the City of Isle Palms, convened on Wednesday, January 19, at 8:00 p.m. at City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll. Present were: Alderman Lee, Alderman Cable, Alderman Prado, Alderman Thornton, Alderman Simmons, Alderman Walter, And Attorney Baxter Kelly.

Absent were: Alderman Sahlmann, and Alderman Brock.

There were no corrections or deletions to last months minutes. Therefore, minutes stand as read.

Mayor Hamer introduced Baxter Kelly as the new attorney for the City.

Mayor Hamer asked the Council to send a letter of thanks to our previous attorney and recorder.

Mayor Hamer is not making any changes in Committee Chairmanships this year. There are two Aldermen that are not particularly active. Mayor Hamer says he will not appoint them to any Committees.

The only change he will make is in the Police Commission. He would like the Police to answer directly to him.

Mayor Hamer read the following Correspondence:

A letter from Alex Sanders about the building of piers on the beach. Mr. Sanders wants it stopped.

Mayor Hamer did not answer the letter.

Asked Mr. Romanofski to come down and survey the dump. Found two places that are below the 5.2 level. Mr. Neimeyer marked these two places off.

A letter in regards to our playground, from Mr. Beck to J. C. Long., about securing the property for a recreation building.

Mr. Kelly wrote to Mr. Long asking him to wave these restrictions on the playground.

Alderman Simmons had nothing to report. Except that she would like to serve on the Tourist Committee.

Alderman Walter moves we put the announcement in the paper for a public hearing for rezoning the Island for U-1. Set the hearing for March 8.

Motion seconded by Alderman Lee.

Voted on and passed unanimously by Council.

Alderman Walter requested that Council set aside \$300.00 for the building up of sand dunes and improvement of drainage along 45th and 46th streets.

Alderman Thornton says he is not against helping the people, but says we can work something else out. Ask that Alderman Walter hold off for about a week.

Alderman Walter says this does not have to do with the State, but the State can help us with 53rd Ave. But as for 45th and 46th Ave., the rain is washing it away.

Mayor Hamer asked would he amend his motion.

Alderman Walter replied he would, but only until the end of the month.

Alderman Walter made a motion that if by the 31st of this month, nothing had been done, Council would allow \$300.00 for expenditures for the pushing up of sand dunes.

Alderman Walter talked to Attorney Kelly about arranging a fine for taking the sand from off of the dunes. He would like to recommend having a fine of not less than \$100 and not more than a \$1,000 for the removal of sand without prior permission from the Council.

Attorney Kelly says to restrict movement of vehicles on the beach. Give them a ticket and pass the work on to the Police Chief.

Alderman Walter says we have not gotten up a budget. We went over about \$13,000 over last year's budget. Police went up the most, about \$4,200. This was mostly for car repairs and insurance. Sanitation was over by about \$4,000. Playground was over by about \$1,700. This year we have to concentrate on Police vehicles.

Ways and Means will meet before next Council meeting. We will probably have to write a letter to the Internal Revenue on any proposed raises for approval.

Alderman Walter asked if the auditor could be asked to breakdown our expenditures to see where the money went.

Alderman Pradach had nothing to report except that the firemen are going to school again twice a week.

Alderman Cable explained the graphs he had made. Says we have to modify our spending. He has a note he would like to send to Mr. Long. Would like to properly type the letter and send it to Mr. Long.

Alderman Cable doesn't feel that the Police Commission is accomplishing much. He feels it is a matter of communication.

Alderman Thornton has several things to bring up. He would like to ask for two street lights for 24th and 26th Ave. area. The second thing is about the drainage problem. We have to watch the ditches so they don't back up into the houses. Chapman Blvd. is extremely bad. Said he had to call Roto-Rooter, they cost \$100 an hour to unstop drains. Also we have to close the dump. We have until February 1 to close it with a plan or Feb. 16 without a plan. We also have to make some repairs on Hartnett Blvd. Get some estimates and submit them to Mr. Long. Or, repair them and send the bill to Mr. Long to take care of it.

Alderman Lee had nothing to report. Move the following be appointed to Playground Commission:

Kenneth Wrixon
Bill Dudley
Bill Williams
Otto Martens
Mack Fore

Al Ginn
Jackie Johnson
Minge Thornton
Thelma Spears
Nell McDuffie
Adelea Rhodes
David Smith
Deneace Dougherty
Kim Coburn

Advisory Committee

Voted on and passed unanimously by Council.

Attorney Kelly has an answer on the beach question. No vehicles are allowed on the beach except for emergencies. Fines are not to exceed \$100 or 30 days in prison.

Move we adjourn the meeting.

Motion seconded and passed.

Respectfully submitted,


Marie S. Passailaigue

INCOME

	1970 <u>Actual</u>	1971 <u>Proposed</u>	1971 <u>Actual</u>	1972 <u>Proposed</u>	1972 <u>Actual</u>
PROPERTY TAX	\$83,115.17	\$90,000.00	\$95,212.81	\$90,000.00	
PENALTY & DELINQ TAX	3,010.17	2,000.00	3,513.46	3,000.00	
BUS. & PROFESSIONAL LIC.	7,913.37	8,000.00	9,192.83	9,000.00	
ANIMAL LICENSE	242.00	250.00	198.00	200.00	
BLDG. PERMITS	681.00	500.00	1,693.00	1,000.00	
TRAFFIC FINES	11,531.00	8,500.00	7,798.00	8,500.00	
BEER & WINE	2,532.57	5,000.00	6,332.86	10,000.00	
LIQUOR TAX	4,651.36	8,500.00	5,761.70	10,000.00	
MTR. TRANS. TAX	1,679.97	2,500.00	1,652.35	1,800.00	
2% INSURANCE	4,287.51	4,300.00	5,376.62	5,000.00	
PUBLIC UTILITIES	9,399.07	9,400.00	10,609.25	10,000.00	
SANI. BAGS & STANDS	511.02	500.00	378.10	400.00	
MISC. EXPENSE	489.89	500.00	384.63	400.00	
CLEARING LOTS			90.00	100.00	
PROVISION OF FIREMENS FUND			670.03		
	\$130,044.10	\$139,950.00	\$148,863.64	\$149,400.00	

GENERAL GOVERNMENT	\$ 19,898.90	\$ 20,150.00
FIRE DEPT.	19,608.72	19,510.00
SANITATION	45,708.71	48,710.00
STREETS & LIGHTS	6,012.83	7,000.00
BLDG. INSPECTOR	949.31	1,750.00
PLAYGROUND	14,558.94	9,820.00
JUDICIAL	612.40	620.00
POLICE DEPT.	37,613.16	35,525.00
K*9	1,718.24	2,120.00
BEACH PATROL	3,268.60	3,475.00
	\$149,949.81	\$148,680.00

GENERAL GOVERNMENT

	1971 <u>Actual</u>	1972 <u>Proposed</u>	1972 <u>Actual</u>
10000			
100 Salary & Wages	\$5,618.00	\$5,900.00 ✓	
110 Salary Assistant	3,868.75	4,000.00 ✓	
200 Attorney Fees	475.00	1,000.00 ✓	
300 Printing & Office Supplies	1,760.00	1,200.00	
314 Electric & Gas	479.65	400.00	
316 Telephone & Telegraph	971.57	950.00	
318 Water	40.50	50.00	
332 P/R Taxes	477.59	550.00	
334 Advertising	603.25	50.00	
338 Insurance-Hospital	408.30	400.00	
360 Rent & Leases	382.80	400.00	
320 Equipment & Repairs	477.62	250.00	
322 Bldg. & Grnd. Maint.	119.48	150.00	
337 Workman Comp.	100.94	100.00	
340 Christmas Bonus	54.68		
326 Auditing	1,852.05	2,000.00	
104 Petty Cash	25.00	25.00	
342 Misc. Expense	354.55		
162 Furniture & Equipment	222.39	100.00	
350 Small Tools & Supplies	15.26	50.00	
336 Insurance-General	301.00	300.00	
500 Public Signs & Notices	58.24	50.00	
344 Gas, Oil, etc.	8.09	50.00	
112 Special Services	47.50		
310 Membership Dues	363.56	250.00	
909 Parkway Beautification	62.97	100.00	
324 Bonds	50.00	25.00	
212 Accured Interest Pay.	304.28	500.00	
210 Hosp. Ins. Prem. Pay.	32.35		
358 Sanitation Bags & Stands	362.63	400.00	
Beach Erosion		300.00	
Contingency Fund (Mayor)		600.00	
	<u>\$19,898.00</u>	<u>\$20,150.00</u>	
1971 Proposed	<u>20,150.00</u>	25,637.00	
1971 Actual	19,865.65	19,898.00	
1970 Actual		21,816.60	

POLICE DEPARTMENT

	1971 <u>Actual</u>	1972 <u>Proposed</u>	1972 <u>Actual</u>
31000			
110 Salary & Wages	\$23,272.12	\$24,000.00	
310 Membership & Dues	15.00	50.00	
316 Telephone & Telegraph	225.00	300.00	
320 Equipment Repairs	3,361.26	1,500.00	
332 P/R Taxes	1,202.75	1,400.00	
336 Insurance-General	1,488.50	1,500.00	
338 Insurance-Hospital	411.10	425.00	
344 Gas, Oil, etc.	2,674.53	2,600.00	
354 P.O.R.S.	1,372.42	1,500.00	
340 Christmas Bonus	89.52		
324 Bonds	20.00		
300 Printing-Office Supplies	151.26	150.00	
910 Radio	354.48	100.00	
350 Small Tools & Supplies	111.52	100.00	
342 Misc. Expense	31.75		
313 Educational Courses	290.00	250.00	
500 Public Signs & Notices	202.02	200.00	
154 Auto Equipment	122.90		
200 Fees	250.00	250.00	
352 Uniforms	487.41	500.00	
337 Workmen Comp.	94.91	100.00	
208 P.O.R.S. Contr. Pay.	466.27	500.00	
301 Medical Supplies	2.18	100.00	
321 New Equipment	876.36		
210 Hospital Ins. Prem Pay.	39.90		
	<u>\$37,613.16</u>	<u>\$35,525.00</u>	
	- 39.90		
1971 Proposed		33,465.00	
1971 Actual		37,613.16	
1970 Actual		33,339.82	

37573.26

SANITATION

52000	1971 <u>Actual</u>	1972 <u>Proposed</u>	1972 <u>Actual</u>
110 Salary & Wages	\$32,226.68	\$36,500.00	
318 Water	11.80		
320 Equipment Repairs	2,035.93	3,600.00	
318 322 P/R Taxes	1,628.88	2,000.00	
336 Insurance-General	2,379.00	2,400.00	
338 Insurance-Hospital	752.60	800.00	
344 Gas, Oil, etc.	1,929.42	2,000.00	
340 Christmas Bonus	136.51		
350 Small Tools & Supplies	514.40	200.00	
300 Printing & Office Supplies	8.60	20.00	
400 Dump Maint.	3,636.63		
348 License	3.50		
500 Public Signs & Notices	23.80	500.00	
402 Lot Clearing	7.00		
342 Misc. Expense	3.04		
909 Parkway Beautification	24.96	200.00	
337 Workman Comp.	230.46	240.00	
316 Telephone & Telegraph	.80		
210 Hospital Ins. Prem. Pay.	93.10		
334 Advertising	61.60		
Concrete Slab		250.00	
	<u>\$45,708.71</u>	<u>\$48,710.00</u>	

13.0

1971 Proposed

1971 Actual

1970 Actual

45,615.61

\$42,450.00

45,708.71

41,271.67

PLAYGROUND

	1971 <u>Actual</u>	1972 <u>Proposed</u>	1971 <u>Actual</u>
61000			
110 Salary & Wages	\$3,591.97 ✓	\$3,800.00	
300 Printing & Office Supplies	100.82 ✓	25.00	
314 Electric & Gas	534.17 ✓	500.00	
316 Telephone & Telegraph	240.59 ✓	200.00	
318 Water	91.71 ✓	150.00	
322 Bldg. & Ground Maint.	1,157.25 ✓	1,000.00	
332 P/R Taxes	123.11 ✓	150.00	
336 Insurance-General	241.00 ✓	100.00	
350 Small Tools & Supplies	96.58 ✓	500.00	
311 Sports Participation	919.50 ✓	1,000.00	
320 Equipment Repairs	530.57 ✓	600.00	
338 Insurance-Hospital	124.70 ✓	150.00	
340 Christmas Bonus	24.84 ✓		
351 Sports Supplies	1,241.46 ✓	1,500.00	
342 Misc. Exp.	75.51 ✓		
360 Leases	20.00 ✓	20.00	
500 Public Signs & Notices	63.44 ✓	100.00	
112 Special Services	4.50 ✓		
909 Parkway Beautification	60.00 ✓		
344 Gas, Oil, etc.	4.47 ✓		
200 Fees	5,277.00 ✓		
337 Workmen Comp.	22.45 ✓	25.00	
210 Hospital Prem Pay.	<u>13.30</u>		
	\$14,558.94	\$ 9,820.00	
	- 13.30		
1971 Proposed		\$12,840.00	
1971 Actual	14,545.64	14,840.00	
1970 Actual		12,994.00	

FIRE DEPARTMENT

	1971 <u>Actual</u>	1972 <u>Proposed</u>	1972 <u>Actual</u>
33000			
110 Salary & Wages	\$11,815.75	\$12,000.00	
314 Electric & Gas	516.59	450.00	
316 Telephone & Telegraph	1,299.74	1,300.00	
318 Water	47.24	50.00	
320 Equipment Repairs	1,153.14	550.00	
332 P/R Taxes	586.23	650.00	
336 Insurance-General	1,487.50	1,500.00	
338 Insurance-Hospital	262.40	300.00	
344 Gas, Oil, etc.	86.72	100.00	
310 Membership Dues	15.00	200.00	
340 Christmas Bonus	59.68		
350 Small Tools & Supplies	235.37	300.00	
348 Licenses	5.00		
322 Bldg. & Ground Maint.	61.73	50.00	
112 Special Services	18.25		
300 Printing & Office Supplies	23.32		
162 Furniture & Equipment	72.80	100.00	
334 Advertising	5.40		
337 Workmen Comp.	59.56	60.00	
356 Hydrant Rent	1,260.00	1,600.00	
330 Donation	400.00		
342 Misc. Expense	13.60		
321 New Equipment	23.70		
352 Uniforms	73.40	300.00	
210 Hosp. Ins. Prem. Pay.	26.60		
	<u>\$19,608.72</u>	<u>\$19,510.00</u>	

1971 Proposed	17,170.00
1971 Actual	19,608.72
1970 Actual	13,366.35

BUILDING INSPECTOR

40000	<u>1971 Actual</u>	<u>1972 Proposed</u>	<u>1972 Actual</u>
200 Fee	\$ 813.00	\$1,500.00	
340 Christmas Bonus	4.84		
300 Printing & Offices Supplies	15.55	100.00	
332 P/R Taxes	<u>115.92</u>	<u>150.00</u>	
	\$ 949.31	\$1,750.00	
1971 Proposed		1,495.00	
1971 Actual		949.31	
1970 Actual		1,655.66	

STREETS AND LIGHTS

51000	<u>1971 Actual</u>	<u>1972 Proposed</u>	<u>1972 Actual</u>
314 Electric & Gas	\$6,012.83	\$7,000.00	
1971 Proposed		6,400.00	
1971 Actual		6,012.83	
1970 Actual		5,710.29	

JUDICIAL

20000	1971 <u>Actual</u>	1972 <u>Proposed</u>	1972 <u>Actual</u>
110 Salary & Wages	\$ 100.00		
332 P/R Taxes	12.40	20.00	
200 Fee	<u>500.00</u>	<u>600.00</u>	
	\$612.40	\$ 620.00	
1971 Proposed		635.00	
1971 Actual		612.40	
1970 Actual		633.26	

BEACH PATROL

32000	1971 <u>Actual</u>	1972 <u>Proposed</u>	1972 <u>Actual</u>
110 Salary	\$3,057.65	\$3,200.00	
320 Equipment Repairs	77.42	50.00	
350 Small Tools & Supplies	43.77	50.00	
351 Sports Supplies	45.34	50.00	
332 P/R Taxes	<u>44.42</u>	<u>125.00</u>	
	\$3,268.60	\$3,475.00	
1971 Proposed			
1971 Actual		\$3,268.60	
1970 Actual		2,514.00	

K-9

35000	<u>1971 Actual</u>	<u>1972 Proposed</u>	<u>1972 Actual</u>
110 Salary & Wages	\$1,188.00	\$1,400.00	
332 P/R Taxes	46.55	50.00	
336 Insurance-General	146.00	150.00	
344 Gas, Oil, etc.	128.56	150.00	
348 License-dog	62.85	70.00	
320 Equipment Repairs	48.94	200.00	
340 Christmas Bonus	4.84		
350 Small Tools & Supplies	5.92	100.00	
322 Bldg. & Gen. Maint.	.97		
200 Fee	84.60		
342 Misc. Expense	<u>.99</u>		
	\$1,718.21	\$2,120.00	
1971 Proposed		\$1,495.00	
1971 Actual		1,718.21	
1970 Actual		1,655.66	

First National Bank of SC

Balance shown on Bank Statement	6-30-72	\$16,807.52
Less outstanding checks		<u>2,632.89</u>
		\$14,174.63
Balance shown on Check Book	5-31-72	\$3,715.77
Debits		<u>30,603.72</u>
		\$34,319.49
Credits		<u>20,139.86</u>
		\$14,179.63
Murphy check returned-insufficient funds		<u>5.00</u>
		\$14,174.63

SC National Bank

Balance shown on bank statement	6-30-72	\$3,281.52
Less outstanding checks		<u> </u>
		\$3,281.52
Balance shown on Check Book	5-31-72	\$1,750.01
Debits		<u>2,306.45</u>
		4,056.46
Credits		<u>774.94</u>
		\$3,281.52

Paid Bills - June

Isle of Palms w/h		\$2,306.45
Bill Richardson	Sanit	25.00
A. J. Parrish	Gen. Gov't.	6.00
Harry Schad	Bldg. Inspt.	138.00
Elevyn Thompson	Police	61.65
Charlie McDuffie	Playground	4.50
Williard Hardware	Playground	147.14
Wulbern & Koval	Gen. Gov't.	1.75
Air-Trol Htg. A/C	Gen. Gov't	102.65
Charleston Supply Co.	Sani.	96.72
Gleaton Bros.	Sani. 21.10	27.85
	Playgrnd. 6.75	
Auto Salvage Co.	Police	20.00
Sportsman Shop	Playground	23.40
Charleston Auto Parts	Police	46.09
Gulf Oil		173.69
	Police 98.15	
	Sani 66.54	
	Fire Dept. 9.00	
Wholesale Radio	Fire Dept.	7.49
Sa-So	Gen. Gov't.	31.85
Humble Oil	Police	25.97
T & T Sporting Goods		163.85
	Playgrnd 128.13	
	Beach Pat. 35.72	
Worth Agency	Gen. Gov't	81.00
Gulf Stream Dredging Co.	Sani.	2,730.00
SC Electric & Gas	Streets & Lights	632.06
Southern Bell		270.25
	Gen Gov't 98.28	
	Police 19.66	
	Playgrnd 20.41	
	Fire Dept. 131.90	
J. S. Robinson	Gen. Ledger	16.00
Calhoun Life Insurance	Gen. Ledger	33.50
Guide & Directory to SC Govt	Gen Govt	25.00
Weed's Auto Electric	Police	54.00
P. M. Lab. Inc.	Police	85.44
Johnson Auto Parts	Sani.	28.04
Montgomery & Rowell	Sani.	12.40

Basha's Garage	Police	13.60	352.18
	Sanit	338.58	
Berkley Drugs	Gen. Gov't		80.15
Bagwell-Elliot			32.67
	Police	10.39	
	Sani	22.28	
Pitney & Bowes	Gen. Gov't		23.40
James W. Crognall	Fire Dept.		31.40
Joseph H. Hamer	Police Dept.		8.32
Edward H. Baker	Gen Gov't		110.50
Charlie McDuffie	Playground		3.00
SC Electric & Gas			93.61
	Gen. Gov't	18.66	
	Playgrnd	55.42	
	Fire Dept	19.53	
Gulf Oil			149.88
	Police	86.09	
	Sani.	60.44	
	K-9	3.35	
James C. Hammell Trk. Co.	Sani.		264.00
T & T Sporting Goods Store	Playground		13.78
Parlman Equip. Co.	Sani.		412.50
Evelyn Thompson	Police		16.73
J. H. Hamer	Mun. Court		50.00
S. C. Law Enforcement Off. Asso.	Police		28.00
Ben Satcher Motor, Inc.	Police		3,506.00
Petty Cash			33.14
	Gen. Gov't	1.63	
	Police	20.38	
	Sani	4.22	
	Playgrnd	2.10	
	Fire Dept	1.77	
	Bldg. Insp	3.04	
Charlie McDuffie	Playground		3.00
Blair White	Police		4.03
Mayor J. H. Hamer	Gen. Gov't.		<u>75.00</u>
			\$12,669.03

INCOME 1972

	<u>June</u>	<u>To Date</u>
Property Tax		
Pen. & Delinq. Tax	\$ 1,109.05	\$ 4,960.68
Bus. & Prof. License	8,325.50	21,672.70
Animal License	9.00	192.00
Bldg. Permits	196.00	1,259.50
Traffic Fines	1,794.00	5,462.00
Beer & Wine		5,212.53
Liquor Tax		5,665.81
2% Insurance	47.67	3,372.79
Public Utilities		
Sani. Bags & Stands	34.50	196.80
Misc. Income	38.00	100.70
Clearing Lots		
Provision of Firemen's Fund		
Damaged Parking Lot		190.00
Tax Anticipation	20,000.00	45,000.00
Police SC Assessment	50.00	50.00
Mtr. Trans. Tax		
	\$30,603.72	\$93,335.51
General Government	\$ 1,527.10	\$11,424.17
Police	6,315.66	\$20,481.37
Sanitation	3,597.50	16,635.05
Playground	1,003.01	5,417.40
Fire Dept.	1,156.57	7,601.90
K-9	148.25	716.60
Judicial	50.00	300.00
Beach Patrol	764.52	775.08
Building Inspector	141.04	532.79
Streets & Lights	632.06	3,775.46
General Ledger	824.44	10,896.73
	\$16,160.15	\$78,556.55

GENERAL GOVERNMENT

10000		<u>June</u>	<u>To Date</u>
100	Salary Clk-Treas	\$ 453.84	\$ 2,860.44
110	Salary Asst.	417.39	2,190.86
112	Special Services		51.20
162	Furniture & Equip.		
200	Fees		325.00
212	Accured Interest Pay.		
210	Hosp. Ins. Pay.		
300	Printing & Office Sup.	26.75	660.03
310	Membership & Dues		
314	Electric & Gas	18.66	154.73
316	Telephone & Telegraph	98.28	538.44
318	Water		24.30
320	Equipment Repairs	102.65	417.96
322	Bldg. & Grnd. Maint.	6.00	217.21
324	Bonds		
326	Auditing	110.50	1,625.50
332	P/R Taxes		258.73
334	Advertising		32.50
336	Insurance-General	81.00	81.00
337	Workmen Comp. Ins.		228.77
338	Insurance-Hospital		161.75
340	Christmas Bonus		23.00
342	Misc. Expense	33.48	168.36
344	Gas, Oil, etc.		9.60
350	Small tools, & Supplies		36.00
360	Rent & Leases	23.40	196.55
500	Public Signs & Notices		21.00
909	Parkway Beautification		14.52
330	Donations		30.00
346	Code of Ordinances		531.56
350	Contingency Fund	75.00	181.00
600	Beach Erosion		130.74
358	Sani. Bags & Stands		148.27
312	Meetings & Conventions		25.00
921	Machine & Equip. Purchases	<u>80.15</u>	<u>80.15</u>
		\$1,527.10	\$11,424.17

POLICE DEPARTMENT

	<u>June</u>	<u>To Date</u>
110 Salary or Wages	\$2,211.15	\$11,575.05
154 Auto Equipment		
200 Fees		
301 Medicial Supplies		
310 Membership Dues	28.00	38.00
313 Educational Courses		70.00
316 Telephone & Telegraph	19.66	126.12
320 Equipment Repairs	224.79	1,630.23
321 New Equipment		
324 Bonds		30.00
332 P/R Taxes		526.26
336 Insurance-General		
337 Workmen Comp. Insurance		
338 Insurance-Hospital		199.50
340 Christmas Bonus		17.25
342 Misc. Expense	3.33	8.33
344 Gas, Oil, etc.	184.24	1,217.30
350 Small tools & Supplies	36.37	48.07
352 Uniforms	15.05	428.66
354 P.O.R.S.		466.27
500 Public Signs & Notices		127.74
910 Radio		300.00
300 Printing & Office Supplies	.93	80.45
921 Machines & Equipment Purchases	<u>3.592.14</u>	<u>3.592.14</u>
	\$6,315.66	\$20,481.37

SANITATION

52000		<u>June</u>	<u>To Date</u>
110	Salary & Wages	\$3,597.50	\$16,635.05
300	Printing & Office Sup.	3.33	6.46
316	Telephone & Telegraph		1.85
318	Water		
320	Equipment Repairs	388.61	1,175.75
332	P/R Taxes		770.93
334	Advertising		
336	Insurance-General		
337	Workmen Comp. Ins.		
338	Insurance-Hospital		425.60
340	Christmas Bonus		46.02
342	Misc. Expense		90.00
344	Gas, Oil, etc.	126.98	789.09
348	Licenses		
350	Small, tools, & Supplies	34.68	210.82
358	Sanitation bags. & stands		142.20
400	Dump Clearing	3,406.50	7,869.80
402	Lot Clearing	25.00	185.00
500	Public Signs & Notices		26.00
909	Parkway Beautification		62.40
322	Bldg. & Grnd. Maint.		11.90
911	Street Repairs - Culverts		200.00
352	Uniforms	<u>96.72</u>	<u>96.72</u>
		\$7,679.32	\$28,745.59

PLAYGROUND

61000		<u>June</u>	<u>To Date</u>
110	Salary & Wages	\$ 595.38	\$1,943.45
112	Special Services		
200	Fees		
300	Printing & Office Sup.		36.15
311	Sports Participation		589.50
314	Electric & Gas	55.42	413.97
316	Telephone & Telegraph	20.41	124.11
318	Water		40.50
320	Equipment Repairs		200.82
322	Bldg. & Grnd. Maint.	157.64	766.04
332	P/R Taxes		81.88
336	Insurance-General		70.00
337	Workmen Comp. Ins.		
338	Insurance-Hospital		66.50
340	Christmas Bonus		5.75
342	Misc. Expense	2.10	2.10
344	Gas, Oil, etc.		74.46
350	Small, tools, Sup.		15.62
351	Sports Supplies	165.31	959.80
360	Rent & leases		20.00
500	Public Signs & Notices		
909	Parkway Beautification	<u>6.75</u>	<u>6.75</u>
		\$1,003.01	\$5,417.40

FIRE DEPARTMENT

33000		<u>June</u>	<u>To Date</u>
110	Salary & Wages	\$ 955.48	\$5,751.69
112	Special Services	31.40	31.40
162	Furniture & Equipment		
300	Printing & Office Supplies		56.43
310	Membership & Dues		10.00
314	Electric & Gas	19.53	121.17
316	Telephone & Telegraph	131.90	737.31
318	Water		16.20
320	Equipment Repairs	7.49	65.56
321	New Equipment		
322	Bldg. & Grnd. Maint.		4.00
330	Donations		
332	P/R Taxes		286.26
334	Advertising		
336	Insurance-General		
337	Workmen Comp. Insurance		
338	Insurance-Hospital		133.00
340	Christmas Bonus		11.50
342	Misc. Expense		25.38
344	Gas, Oil, etc.	10.77	66.71
348	Licenses		
350	Small tools & Supplies		99.75
352	Uniforms		185.54
356	Hydrant Rent		
		\$1,156.57	\$7,601.90

K-9

35000		<u>June</u>	<u>To Date</u>
110	Salary & Wages	\$ 144.90	\$ 621.00
200	Fees		
320	Equipment Repairs		2.15
322	Bldg. & Grnd. Maint.		
332	P/R Taxes		45.76
336	Insurance-General		
340	Christmas Bonus		5.75
342	Misc. Expense		.72
344	Gas, Oil, etc.	3.35	33.67
348	Licenses		
350	Small tools & Supplies		<u>7.55</u>
		<u>\$ 148.25</u>	<u>\$ 716.60</u>

JUDICIAL

20000

JuneTo Date

110	Salary & Wages		
200	Fees	\$ 50.00	\$ 300.00
332	P/R Taxes		
		<u>\$ 50.00</u>	<u>\$ 300.00</u>

BEACH PATROL

32000

110	Salary & Wages	\$ 728.80	\$ 728.80
320	Equipment Repairs		
332	P/R Taxes		
350	Small Tools & Supplies		10.56
351	Sports Supplies		
352	Uniforms	<u>35.72</u>	<u>35.72</u>
		\$ 764.52	\$ 775.08

BUILDING INSPECTOR

40000

200	Fees	\$ 138.00	\$ 512.00
300	Printing & Office Sup.	3.04	3.04
332	P/R Taxes		
340	Christmas Bonus		5.75
342	Misc. Expense	<u></u>	<u>12.00</u>
		\$ 141.04	\$ 532.79

STREETS & LIGHTS

51000

314	Electric & Gas	\$ 632.06	\$3,775.46
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GENERAL LEDGER

	<u>June</u>	<u>To Date</u>
200 Liabilities Payable		
200 Fees	\$ 774.94	\$4,278.64
202 FICA - SS		4,022.39
204 SC W/H		698.62
206 Pub. Empl. SS		12.25
208 P.O.R.S.	16.00	304.00
210 Hospital-Insurance	33.50	662.46
212 Accured Int. Pay.		
250 Mortgage Payable		
254 Tax Anticipation		466.27
271 Accounts Pay.		
342 Misc. Exp.		
272 Tax Refund		452.10
	\$ 824.44	\$10,896.73

First National Bank of S.C.

Balance Shown on Bank Statement	5/31/72	\$5,365.17
Less Outstanding Checks		<u>1,649.40</u>
		3,715.77

Balance Shown on CheckBook	4/30/72	\$12,542.80
Debits		<u>3,204.72</u>
		15,747.52
Credits		<u>12,024.47</u>
For Check Books		<u>7.28</u>
		\$ 3,715.77

SCN Bank

Balance shown on statement	5/31.72	\$1,757.42
Less Outstanding Checks		<u>7.41</u>
		1,750.01

Balance on Checkbook	4/30/72	\$2,522.98
Debits		<u>1,977.00</u>
		4,499.98
Credits		<u>2,749.97</u>
		\$1,750.01

PAID BILLS

Harry Schad	Building Inspector	\$1 60.00
Charles McDuffid	Gen. Gov't	12.50
Edward Baker CPA	Gen. Gov't	1,515.00
Goodyear Service Store	Sanitation	181.19
Wulbern & Koval	Gen. Gov't.	25.18
Blanche Darby	Gen. Gov't.	7.80
Sa-So	Bldg. Inspector	12.00
Charleston Chemical		96.89
	Gen. Gov't. \$35.46	
	Playground 5.00	
	Fire Dept. 56.43	
Island Service Station	Police Dept.	18.05
Montgomery & Rowell	Playground	118.60
Adams & Ortmann	Gen. Gov't.	19.11
Elevyn Thompson	Police	10.00
BC/BS		287.20
	Gen. Gov't \$32.35	
	Police 39.90	
	Sanit. 79.80	
	Playground 13.30	
	Fire Dept. 26.60	
	Gen. Ledger 95.25	
Calhoun Life Insurance	Gen. Ledger	33.50
Charlie McDuffie	Playground	2.50
Joseph H. Hamer	Municipal Court	50.00
S. C. Electric & Gas		109.95
	Gen. Gov't. 22.72	
	Playground 67.24	
	Fire 19.99	
Reds Construction	Gen. Gov't.	150.00
A. J. Parrish		8.00
	Gen. Gov't 4.00	
	Fire Dept. 4.00	
Southern Bell		273.67
	Gen. Gov't 91.84	
	Police 28.14	
	Sani. 1.85	
	Playground 20.41	
	Fire Dept. 131.43	
James Oldsmobile	Police	5.00
S. C. Legionaire	Gen. Gov't.	10.00
Professional Home Cleaners	Gen. Gov't.	27.00
Charlie McDuffie	Playground	4.00
Munford-Do-It-Yourself	Gen. Gov't.	9.31

T & T Sporting Goods	Playground		219.91
Basha's Garage			36.50
	Police	23.50	
	Sani.	13.00	
Gulf Oil Co.	Gen. Gov't	.43	159.45
	Police	84.08	
	Sani.	74.45	
	Fire Dept.	.49	
Palmetto Ford	Police		13.45
Johnston Auto Parts	Sani.		10.32
James Oldsmobile	Police		39.17
Wulbern & Koval			45.24
	Gen. Gov't	7.80	
	Police	37.44	
Charles C. Thomas, Publisher	Gen. Gov't		8.00
The Sportsman Shop	Playground		199.84
Diversified Equipment Co.	Gen. Gov't		29.95
A. J. Parrish	Sani.		35.00
L. M. Johnson	Sani.		125.00
Marie Passailaigue-Petty Cash			22.91
	Gen. Gov't.	5.34	
	Police	3.66	
	Sani.	9.18	
	Playground	1.51	
	Fire Dept.	2.50	
	K-9	.72	
Mt. Pleasant Rec. Dept.	Playground		460.00
C&S National Bank-Barrineau Fnd.	Gen. Gov't.		10.00
S. C. Law Enforcement	Gen. Ledger		7.41
Elevyn Thompson	Police		21.38
Attorney Baxter Kelly	Gen. Gov't		50.00
City Of I.O.P. W/H	SC ^N		<u>1,977.00</u>
			\$6,516.98

INCOME

	<u>May</u>	<u>To Date</u>
PROPERTY TAX		
PEN & DELINQ TAX	\$ 68.71	\$ 4,851.63
BUS & PROF LIC	1,121.50	13,347.20
ANIMAL LICENSE	11.00	183.00
BLDG PERMITS	332.00	1,063.50
TRAFFIC FINES	1,730.00	3,668.00
BEER & WINE		5,212.53
LIQUOR TAX		5,665.81
MTR. TRANS. TAX		
2% INSURANCE	18.06	3,325.12
PUBLIC UTILITIES		
SANI BAGS & STANDS	34.00	162.30
MISC. INCOME	29.45	62.70
CLEARING LOTS		
PROVISION OF FIREMEN'S FUND		
DAMAGE PARKING LOT		190.00
TAX ANTICIPATION		<u>25,000.00</u>
	<u>\$3,344.72</u>	<u>\$62,731.79</u>

	<u>May</u>	<u>To Date</u>	<u>Total through May 1971</u>
General Government	\$2,939.09	\$9,889.79	\$8,720.71
Fire Department	1,196.92	6,445.33	8,078.78
Playground	1,422.73	4,414.39	4,214.23
Police Department	2,282.27	14,165.72	14,906.22
Sanitation	3,389.54	21,066.27	20,139.58
Judicial	50.00	250.00	262.40
Streets & Lights		3,143.40	2,400.32
Building Inspector	72.00	391.75	277.84
K-9	<u>22.32</u>	<u>568.35</u>	<u>751.25</u>
	<u>\$11,374.87</u>	<u>\$60,335.00</u>	<u>\$59,751.33</u>

GENERAL GOVERNMENT

10000		<u>May</u>	<u>To Date</u>
100	Salary Clerk-Treas.	\$ 567.30	\$ 2,406.60
110	Salary Asst.	298.00	1,773.47
112	Special Services		51.20
162	Furniture & Equipment		
200	Fees	50.00	325.00
212	Accured Interest Pay.		
210	Hosp. Ins. Pay.		
300	Printing & Office Sup.	89.47	626.00
310	Membership & Dues		
314	Electric & Gas	22.72	136.07
316	Telephone & Telegraph	91.84	440.16
318	Water		24.30
320	Equipment Repairs		315.31
322	Bldg. & Grnd. Maint	181.00	211.21
324	Bonds		
326	Auditing	1,515.00	1,515.00
332	P/R Taxes		258.73
334	Advertising	22.50	32.50
336	Insurance-General		
337	Workmen Comp. Ins.		228.77
338	Insurance-Hospital	32.35	161.75
340	Christmas Bonus		23.00
342	Misc. Expense	20.73	134.88
344	Gas, Oil, etc.	.43	9.60
350	Small Tools, & Supplies		36.00
360	Rent & leases	29.95	173.15
500	Public Signs & Notices		21.00
909	Parkway Beautification		14.52
330	Donations	10.00	30.00
346	Code of Ordinances		531.56
250	Contingency Fund	7.80	106.00
600	Beach Erosion		130.74
358	Sani. Bags & Stands		148.27
312	Meetings & Conventions		25.00
		\$2,939.09	\$ 9,889.79

POLICE DEPARTMENT

31000		<u>May</u>	<u>To Date</u>
110	Salary or Wages	\$1,958.50	\$ 9,363.90
154	Auto Equipment		
200	Fees		
301	Medicial Supplies		
310	Membership & Dues		10.00
313	Educational Courses		70.00
316	Telephone & Telegraph	28.14	106.46
320	Equipment Repairs	112.50	1,405.44
321	New Equipment		
324	Bonds		30.00
332	P/R Taxes		526.26
336	Insurance-General		
337	Workmen Comp. Ins.		
338	Insurance-Hospital	39.90	199.50
340	Christmas Bonus		17.25
342	Misc. Expense	2.25	5.00
344	Gas, Oil, etc.	102.13	1,033.06
350	Small tools, & suuplies	1.41	11.71
352	Uniforms		413.61
354	P.O.R.S.		466.27
500	Eublic Signs & Notices		127.74
910	Radio		300.00
300	Printing & Office Supplies	<u>37.44</u>	<u>79.52</u>
		\$2,282.27	\$14,165.72

SANITATION

52000		May	To Date
110	Salary & Wages	\$2,859.75	\$13,037.55
300	Printing & Office Supplies	1.06	3.13
316	Telephone & Telegraph	1.85	1.85
318	Water		
320	Equipment Repairs	204.51	787.14
332	P/R Taxes		770.93
334	Advertising		
336	Insurance-General		
337	Workmen-Compensation		
338	Insurance-Hospital	79.80	425.60
340	Christmas Bonus		46.02
342	Misc. Exp.		90.00
344	Gas, Oil, etc.	74.45	662.11
348	Licenses		
350	Small, tools, & supplies	8.12	176.14
358	Sani. Bags & Stands		142.20
400	Dump Clearing		4,463.30
402	Lot Clearing	160.00	160.00
500	Public Signs & Notices		26.00
909	Parkway Beautification		62.40
322	Bldg. & grnd. maint		11.90
911	Street Repairs-Culverts		200.00
		\$3,389.54	\$21,066.27

FIRE DEPARTMENT

33000		<u>May</u>	<u>To Date</u>
110	Salary & Wages	\$ 3955.48	\$ 4,796.21
112	Special Services		
162	Furniture & Equipment		
300	Printing & Office Sup.	56.43	56.43
310	Membership & Dues		10.00
314	Electric & Gas	19.99	101.64
316	Telephone & Telegraph	131.43	605.41
318	Water		16.20
320	Equipment Repairs		58.07
321	New Equipment		
322	Bldg. & Grnd. Maint.	4.00	4.00
330	Donations		
332	P/R Taxes		286.26
334	Advertising		
336	Insurance-General		
337	Workmen Comp.		
338	Insurance-Hospital	26.60	133.00
340	Christmas Bonus		11.50
342	Misc. Exp.		25.38
344	Gas, Oil, etc.	.49	55.94
348	Licensese		
350	Small Tools & Supplies	2.50	99.75
352	Uniforms		185.54
356	Hydrant Rent		
		1,196.92	\$ 6,445.33

PLAYGROUND

61000		May	To Date
110	Salary & Wages	\$ 307.92	\$ 1,348.07
112	Special Services		
200	Fees		
300	Printing & Office Supl.	6.51	36.15
311	Sports Particiaption	460.00	589.50
314	Electric & Gas	67.24	358.55
316	Telephone & Telegraph	20.41	103.70
318	Water		40.50
320	Equipment Repairs		200.82
322	Bldg. & Grnd. Maint.	127.60	608.40
332	P/R Taxes		81.88
336	Insurance-General		70.00
337	Workmen Comp.		
338	Insurance-Hospital	13.30	66.50
340	Christmas Bonus		5.75
342	Misc. Expense		
344	Gas, Oil, etc.		74.46
350	Small tools, supl.		15.62
351	Sports Supplies	419.75	794.49
360	Rent & Leases		20.00
500	Public Signs & Notices		
909	Parway Beautification		
		\$1,422.73	\$ 4,414.39

K-9

	May	To Date
35000		
110 Salary & Wages	\$ 21.60	\$ 476.10
200 Fees		
320 Equipment Repairs		2.15
322 Bldg. & Grnd. Maint.		
332 P/R Taxes		45.76
336 Insurance-General		
340 Christmas Bonus		5.75
342 Misc. Exp.	.72	.72
344 Gas, Oil, etc.		30.32
348 Licenses		
350 Small Tools, & Supplies		7.55
	\$ 22.32	\$ 568.35

JUDICIAL

20000

110 Salary & Wages
 200 Fees
 332 P/R Taxes

MayTo Date

\$ 50.00

\$ 250.00

\$ 50.00

\$ 250.00

BEACH PATROL

32000

110 Salary & Wages
 320 Equipment Repairs
 332 P/R Taxes
 350 Small Tools & Supplies
 351 Sports Supplies

10.56

\$ 10.56

BUILDING INSPECTOR

40000

200 Fees
 300 Printing & Office Sup.
 332 P/R Taxes
 340 Christmas Bonus
 342 Misc. Expense

\$ 60.00

\$ 374.00

\$

5.75

12.00

12.00

\$ 72.00

391.75

STREETS & LIGHTS

51000

314 Electric & Gas

3,143.40

GENERAL LEDGER

	May	To Date
200 Liabilites Payable		
200 Fees	\$ 738.80	\$ 3,503.70
202 FICA - SS	2,003.76	4,022.39
204 SC W/H		698.62
206 Pub. Empl. SS		12.25
208 P.O.R.S.		288.00
210 Hospital-Insurance	136.16	628.96
212 Accured Int. Pay.		
250 Mortgage Payable		
254 Tax Anticipation		466.27
271 Accounts Pay.		
332 P/R Taxes		
342 Misc. Expense		
272 Tax Refund		452.10
	\$2,878.72	\$10,072.29

FIRST NATIONAL BANK

Balance shown on Bank Statement 4/30/72
Less outstanding checks

\$17,807.27
5,264.47
\$12,542.80

Balance shown on Check Book 3/31/72
Debits

\$11,626.80
13,789.49
25,416.29
12,873.49
\$12,542.80

Credits

SOUTH CAROLINA NATIONAL

Balance shown on Bank Statement 4/30/72
Less outstanding checks

\$2,529.73
6.75
\$2,522.98

Balance shown on Check book 3/31/72
Debits

3,057.96
1,940.50
\$4,998.46
2,475.48
\$2,522.98

Credits

BILLS PAID

Target Roofing Co.	Playground	308.28
Harry Schad	Building Inspector	108.00
Metro Printing Co.	Playground	29.64
Suburban Gas	"	30.87
Blanche Darby	Gen. Gov't.	23.20
The Sherwin-Williams Co.	Playground	25.76
Saulisbury Business Machine	Gen. Gov't.	48.00
Parlman's Inc.	Fire Dept.	185.54
Noland Co.	Gen. Gov't.	130.74
C. D. Franke & Co.	Sanitation	43.16
Montgomery & Rowell	Sanitation	11.84
Humble Credit Card Center		65.78
	Police 54.13	
	Sani. 9.50	
	K-9 2.15	
Southern Welding Works	Sanitation	11.17
Williard Hardware		25.32
	Gen Gov't 10.50	
	Sani. 14.82	
Calhoun Life Ins. Co.	Gen. Ledger	54.50
BC/BS		254.85
	Gen. Gov't 32.35	
	Police 39.90	
	Sani. 66.50	
	Playgrnd. 13.30	
	Fire 26.60	
	Gen.Ledger 76.20	
Gulf Oil		156.05
	Police 94.53	
	Sani. 49.89	
	Fire 6.08	
	K-9 5.55	
Basha's Garage		133.33
	Police 113.32	
	Sani. 20.01	
Crystal Communications	Police	79.48
Moore Business Forms	Gen. Gov't	249.27
Unifax Inc.	Gen. Gov't	148.27
Goodyear Service Store	Sanitation	11.50
Collector of Internal Revenue		1,515.98
	Gen. Gov't 50.14	
	Police 95.08	
	Sani. 151.92	
	Playgrnd 15.82	
	Fire 49.66	
	K-9 5.32	
	Gen. Led 367.94	
	780.10	

City of I.O.P. w/h	SCN	270.50
Joseph H. Hamer	Gen. Gov't	75.00
Joseph H. Hamer	Mun. Court	50.00
I.O.P. Water Co.		40.50
	Gen. Gov't	16.20
	Playgrnd	16.20
	Fire Dept	8.10
City of I.O.P. w/h	SCN	739.00
Elevyn Thompson	Police	35.00
Tatum Gressette State Agent		
Admininstrator of Soc. Security	Gen. Ledger	6.75
S.C. Tax Commission	Gen. Ledger	342.48
S.C. Police Officer Retirement System	Gen. Ledger	144.00
S. C. Police	Gen. Ledger	466.27
Callaghan & Co.	Gen. Gov't.	.20
J. E. Kennedy	Sanitation	5.00
Marie Passailaigue Petty Cash		31.34
	Gen Gov't	5.19
	Police	3.90
		2.75
		.30
	Sani.	5.00
		1.74
		1.04
		.81
	Playgrnd	2.44
		.62
	K-9	7.55
S. C. Electric Co.		107.80
	Gen. Gov't	31.82
	Playgrnd	57.26
	Fire Dept	18.72
AAA Auto Salvage	Sanitation	147.40
Southern Bell		250.38
	Gen Gov't	81.25
	Police Dept	19.66
	Playgrnd	22.43
	Fire Dept	127.04
City Of I.O.P. w/h	SCN	232.00
Elevyn Thompson	Police	84.00
Greater Charleston Fire Dept.	Fire Dept.	10.00
Charlie McDuffie	Playground	3.00
City of I.O.P. w/h	SCN	699.00
The Beach Co.	Gen. Ledger	301.40
Chas. Automobile Parts	Police	64.05
Alderman Loretta Simmons	Gen. Gov't	25.00
Jones Ford	Police Dept.	22.05
Humble Oil & refining Co.	Police Dept.	3.72

Gleaton Brothers	Gen. Gov't	14.52
Basha's Garage	Police	65.16
S.C. Elec. & Gas	Streets & Lights	632.06
T. & T. Sporting Goods	Playground	290.94
Moore Drums Inc.	Sanitation	62.40
S.C. Dept. of Correction Division of Industries	Police	45.00
Worth Agency	Playground ⁴	70.00
C. D. Franke	Sanitation	39.37
Carl Bowman	Sanitation	22.31
Brewer's Paint Center	Police	82.74
Craven's Auto Elect. Co.	Police	33.71
Gulf Oil Co.		151.16
	Police	74.64
	Sani.	72.70
	Fire	3.82
Purple Platter	Gen Gov't	12.74
Allen & Webb	Fire Dept	25.38
James Oldsmobile	Police Dept	194.35
H. Steenken & Co.	Fire Dept.	10.18
Montgomery & Rowell		12.77
	Sani.	2.21
	Beach Patrol	10.56
Diversified Equipment	Gen. Gov't.	29.95
Elevyn Thompson	Beach Patrol	50.00
Baxter Kelly	Gen. Gov't	<u>75.00</u>
		\$9,741.71

INCOME

	<u>April</u>	<u>To Date</u>
Property Tax		
Penalty & Delinq. Tax	\$ 911.35	\$ 4,782.92
Business & Prof. License	5,027.96	12,225.70
Animal License	11.00	172.00
Bldg. Permits	99.00	731.50
Traffic Fines	1,240.00	1,938.00
Beer & Wine	2,517.96	5,212.53
Liquor Tax	2,927.98	5,665.81
Mtr. Trans. Tax		
2% Insurance	991.99	3,307.06
Public Utilities		
Sani. Bags & Stands	31.00	128.30
Misc. Income	31.25	33.25
Clearing Lots		
Provision of Firemen's Fund		
Damage Parking Lot		190.00
Tax Anticipation		<u>25,000.00</u>
	<u>\$13,789.49</u>	\$59,387.07

GENERAL GOVERNMENT

10000		<u>April</u>	<u>To Date</u>
100	Salary Clerk-Treasurer	\$ 461.30	\$1,839.30
110	Salary Asst.	377.72	1,475.47
112	Special Services	51.20	51.20
162	Furniture & Equip.		
200	Fees	75.00	275.00
212	Accrued Interest Pay.		
210	Hosp. Ins. Pay.		
300	Printing & Office Supplies	262.01	536.53
310	Membership & Dues		
314	Electric & Gas	31.82	113.35
316	Telephone & Telegraph	81.25	348.32
318	Water	16.20	24.30
320	Equipment Repairs	48.00	315.31
322	Bldg. & Ground Maint.		30.21
324	Bonds		
326	Auditing		
332	P/R Taxes	50.14	258.73
334	Advertising		10.00
336	Insurance-General		
337	Workmen Comp. Ins.		228.77
338	Insurance-Hospital	32.35	129.40
340	Christmas Bonus		23.00
342	Misc. Expense	5.19	114.15
344	Gas, Oil, etc.		9.17
350	Small tools & Supplies	10.50	36.00
360	Rent & Leases	29.95	143.20
500	Public Signs & Notices		21.00
909	Parkway Beautification	14.52	14.52
330	Donations		20.00
346	Code of Ordinances	.20	531.56
250	Contingency Fund	98.20	98.20
600	Beach Erosion	130.74	130.74
358	Sani. Bags & Stands	148.27	148.27
312	Meetings & Conventions	<u>25.00</u>	<u>25.00</u>
		\$1,949.56	\$6,950.70

POLICE DEPARTMENT

31000		<u>April</u>	<u>To Date</u>
110	Salary or Wages	\$1,919.90	\$7,405.40
154	Auto Equipment		
200	Fees		
301	Medicial Supplies		
310	Membership Dues		10.00
313	Educational Courses		70.00
316	Telephone & Telegraph	19.66	78.32
320	Equipment Repairs	795.25	1,292.94
321	New Equipment		
324	Bonds		30.00
332	P/R Taxes	95.08	526.26
336	Insurance-General		
337	Workman Comp. Ins.		
338	Insurance-Hospital	39.90	159.60
340	Christmas Bonus		17.25
342	Misc. Expense	2.75	2.75
344	Gas, Oil, etc.	172.89	930.93
350	Small tools & Supplies	.30	10.30
352	Uniforms		413.61
354	P.O.R.S.		466.27
500	Public Signs & Notices	127.74	127.74
910	Radio		300.00
300	Printing & Office Supplies	<u>3.90</u>	<u>42.08</u>
		\$3,177.37	\$11,883.45

FIRE DEPARTMENT

	April	To Date
33000		
110 Salary & Wages	\$1,065.73	\$3,840.73
112 Special Services		
162 Furniture & Equipment		
300 Printing & Office Supplies		
310 Membership & Dues	10.00	10.00
314 Electric & Gas	18.72	81.65
316 Telephone & Telegraph	127.04	473.98
318 Water	8.10	16.20
320 Equipment Repairs		58.07
321 New Equipment		
322 Bldg. & Ground Maint.		
330 Donations		
332 P/R Taxes	49.66	286.26
334 Advertising		
336 Insurance-General		
337 Workmen Compensation		
338 Insurance-Hospital	26.60	106.40
340 Christmas Bonus		11.50
342 Misc. Expense	25.38	25.38
344 Gas, Oil, etc./	9.90	55.45
348 Licenses		
350 Small tools & Supplies	10.18	97.25
352 Uniforms	185.54	185.54
356 Hydrant Rent		
	<u>\$1,536.85</u>	<u>\$5,248.41</u>

PLAYGROUND

61000		<u>April</u>	<u>To Date</u>
110	Salary & Wages	269.45	1,040.15
112	Special Services		
200	Fees		
300	Printing & Office Sup.	29.64	29.64
311	Sports Participation		129.50
314	Electric & Gas	88.13	291.31
316	Telephone & Telegraph	22.43	83.29
318	Water	16.20	40.50
320	Equipment Repairs		200.82
322	Bldg. & Ground Maint.	339.48	480.80
332	P/R Taxes	15.82	81.88
336	Insurance-General	70.00	70.00
337	Workmen Comp/		
338	Insurance-Hospital	13.30	53.20
340	Christmas Bonus		5.75
342	Misc. Expense		
344	Gas, Oil, etc.		74.46
350	Small tools & Supplies	.62	15.62
351	Sports Supplies	290.94	374.74
360	Rent & Leases		20.00
500	Public Signs & Notices		
909	Parkway Beautification		
		\$1,156.01	\$2,991.66

K-9

	<u>April</u>	<u>To Date</u>
35000		
110 Salary & Wages	36.90	454.50
200 Fees		
320 Equipment Repairs	2.15	2.15
322 Bldg. & Ground Maint.		
332 P/R Taxes	5.32	45.76
336 Insurance*General		
340 Christmas Bonus		5.75
342 Misc. Expense		
344 Gas, Oil, etc.	5.55	30.32
348 Licenses		
350 Small tools & Supplies	<u>7.55</u>	<u>7.55</u>
	\$ 57.47	546.03

JUDICIAL

		<u>*April</u>	<u>To Date</u>
20000			
110	Salary & Wages		
200	Fees	\$50.00	\$200.00
332	P/R Taxes		
		<u>\$50.00</u>	<u>\$200.00</u>

BEACH PATROL

32000			
110	Salary & Wages		
320	Equipment Repairs		
332	P/R Taxes		
350	Small Tools & Supplies	10.56	10.56
351	Sports & Supplies	<u>10.56</u>	<u>10.56</u>
		\$ 10.56	\$ 10.56

STREETS & LIGHTS

51000			
314	Electric & Gas	\$ 632.06	\$3,143.40

BUILDING INSPECTOR

40000			
200	Fees	108.00	314.00
300	Printing & Office Supplies		
332	P/R Taxes		
340	Christmas Bonus		<u>5.75</u>
		<u>\$ 108.00</u>	<u>\$319.75</u>

GENERAL LEDGER

		<u>April</u>	<u>To Date</u>
200	Liabilities Payable		
200	Fees	\$ 780.10	\$2,764.90
202	FICA - SS	367.94	2,018.63
204	SC W/H	342.48	698.62
206	Pub. Empl. SS	6.75	12.25
208	P.O.R.S.	144.00	288.00
210	Hospital-Insurance	130.70	492.80
212	Accured Int. Pay.		
250	Mortgage Payable		
254	Tax Anticipation	466.27	466.27
271	Accounts Pay.		
332	P/R Taxes		
342	Misc. Expense.		
272	Tax Refund	<u>448.80</u>	<u>452.10</u>
		\$2,687.04	\$7,193.57

The Isle of Palms City Council met on Wednesday, April 5, 1972, at 8:00 p.m. at City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll. All were present except Attorney Baxter Kelly.

Mayor Hamer said that by order of the Health Department, we are to cease dumping on our present site.

Mayor Hamer went on to say that he feels that the people of the City of Isle of Palms has been done a very big injustice due to the fact that we have not been given a chance because we could not get enough co-operation from the Health Department or County Council. We have tried very hard to bring our Landfill up to a minimum Health Department requirement. Under the law we are not required to have a permit or license. But we are required to bring our landfill up to a minimum requirement of the Health Department. We have been unable to get the Health Department to tell us what these requirements are.

Mayor Hamer said he felt like it was another gouge in the side of the people to bring about a County Consolidation without the people having a voice in it.

Mayor Hamer said he called the meeting to listen to some proposals given us about the Sanitation problem.

At this time Mayor Hamer introduced Mr Willis Austin, Mr. Peter Rand, and Mr. Philip Goldberg of the Tri-Dent Sanitation Service, Inc.

Alderman Thornton read the proposals. First, Charges for a transfer station are computed two ways: 1. Rental for containers 2. Charges per cubic yard of refuse transferred and disposed of. Two-40 cubic yard containers would cost approximately \$150 per month total rental. The hauling and disposal would cost approximately \$1.50 per cubic yard.

This was compared to Charleston Disposal Service proposal, which was for a packer and container that would cost approximately \$500 a monthly rental and hauling charges would be \$60 per dump.

Second, Total Collection and Disposal.

The cost of this service would depend on what portion they performed. To contract out all solid waste, monthly cost would be about \$3 per occupied household. To contract out only garbage would be about 20% less or around \$2.40.

Tri-Dent Sanitation also said they would acquire our collection personnel and also our collection vehicles at a fair market price.

Alderman Thornton said there are around 1,300 homes on the Island.

Alderman Thornton asked about the Business Districts. Mr. Austin said they would be handled by the scow.

Mayor Hamer said that the County might impose a mileage and have a County Dump that is free. Therefore, we would expect Tri-Dent to come down in the price.

Mr. Austin replied that Tri-Dent would be able to use this dump, so we could expect them to reduce the price to what it cost to haul.

42

Alderman Thornton said there were no more proposals.

Mayor Hamer asked Mr. Austin if he had any comments. He had none except that it was 19.8 miles to the landfill on Johns Island. Also we should get a couple of appraisals for our vehicles. And also there landfill is approved.

Mayor Hamer asked if there were any questions.

Mr. Andrew Parrish asked what would be done about old refrigerators and cars.

Mr. Austin said it is a Health Department requirement that they be picked up and they will see to it.

Mayor Hamer says the only thing that disturbs him, is that will the people get the same service they do now.

Mr. Austin said they should be no problems.

Alderman Thornton asked how soon after the signing of the contract could they start.

Mr. Austin said almost immediately.

Alderman Thornton asked Mr. Austin did he know we had collection during the summer months 3 times a week.

Mr. Austin said the usual practice was 2 days a week for garbage and 1 day a week for trash.

Alderman Thornton said during the summer months there are 3 days of garbage . This last for about 90 to 120 days.

Mr. Parrish said he couldn't think of any other way than 3 days during the summer.

Alderman Lee asked could we get by with only 3 months.

Mr. Parrish said June, July, and August. We can't cover the Island in 1 day for trash in March, April, and May.

Alderman Cable says a packer is basically the same as a truck. We will spend between \$9 & \$10,000 a year on trash if we do it ourselves.

Mayor Hamer said we would have to go through the same thing we are going through now with the garbage.

Alderman Cable asked would this be negotiable at a later date.

Mr. Austin said yes it would.

Alderman Lee asked if they a contract with any other municipalities.

Mr. Austin replied they did not.

Alderman Thornton asked Mr. Austin if we would be able to draw up our contract. He replied we would.

Alderman Walter thinks we should have it on an independent basis. Let the people pay for it, and not the city.

Alderman Lee suggested that Mayor Hamer and Alderman Thornton get together with

Attorney Kelly and draw up a contract and then meet with the Council again.

Alderman Walter says give it to them on one year trial basis.

Alderman Cable also said to tell them to give us the option to extend for and additional two years.

Alderman Lee moves that Sanitation draw up a rough copy of the contract as soon as possible. Deliver a copy to each Alderman for study and call a special meeting to discuss it. Also mail a copy to Mr. Austin.

Motion seconded by Alderman Thornton. Voted on and passed unanimously by Council.

Mayor Hamer reported the Police Commission had a meeting. They did not come up with an answer to the problem of the cars.

Alderman Cable and Alderman Salhmann felt we only needed one car because it is all we can afford.

Ways & Means feels we are working on a tight budget. The only way would be on next year's budget.

Alderman Salhmann said why not get one right now and have another meeting to decide about buying another one.

Alderman Lee said one of the Policemen suggested we make the necessary repairs on the crashwagon and park it at the Fire Station. Repair Chief White's car and have that car serviceable and buy 2 new cars. He can't see how 3 men can operate with only 2 cars during the summer.

Alderman Walter said he applied to the State Highway Department for a crashwagon.

Alderman Lee says the Policemen are leery about the head room in that crashwagon. The wagon we have now gives them 4 extra inches.

Alderman Lee asked how long would it take to get these cars.

Mayor Hamer said 5 weeks to be on the safe side. *(Police Dept)*

Alderman Salhmann moves we buy Chief White's new car and get estimates on repairing the Oldsmobile and crashwagon.

Alderman Cable seconded it. Voted on, all in favor except Aldermen Walter & Lee.

Alderman Walter says we need to do something about the salaries.

Alderman Lee feels we should give all retro-active since the first of April when Sanitation got their raise.

Alderman Walter moves we except the budget with the exception of Public Works until the contract is drawn up.

Motion seconded. Voted on, all in favor except Aldermen Cable and Salhmann.

Alderman Walter asked Council did they want to make wages retro-active from the first of the year.

The answer was no.

Alderman Prado submitted the following names for approval to the Board of Fire-masters.

Bob Prado
Bill Connelley, Sr.
George Bowers
Bill Lee
Herman Lamkin

All in favor of the names submitted for the Board of Fire Masters.

Alderman Lee reported that we do not have a Playground Director. Mrs. Carroll handed in her resignation tonight.

Alderman Cable thinks Mayor Hamer should write her a letter of thanks.

Mayor Hamer said he would.

Mr. Thornton moves we adjourn the meeting.

Motion seconded. All in favor.

Respectfully submitted,

Marie S. Passailaigue
Marie S. Passailaigue

A call meeting of the Isle of Palma City Council was held Tuesday, March 14, 1972, at 7:30 p.m. in City Hall.

Present were: Mayor Hamer, Aldermen Thornton, Simmons, Brock, Prado, and Cable.

Absent were: Aldermen Walter, Lee, and Sahlmann, also Attorney Kelly.

Mayor Hamer read a letter from the Health Department. The meeting was cancelled from Wednesday to Thursday. This meeting was to discuss the Waste Disposal Plan.

Alderman Thornton said this was a quarterly meeting.

Mayor Hamer read a letter from the Corp of Engineers saying they will not require an application for a Department of The Army permit from you to construct a retaining embankment for your garbage and trash operations provided it is located where Mr. Romanosky indicated. This location is to be at the westernmost clump of cedar trees located approximately 100' east of the break in the existing dike along the waterway & extending landward in a direction approximately at right angles to the waterway proper.

Mayor Hamer said first they wanted us to dike it then go through the Water Pollution People, then apply for a permit. They found they were wrong and sent this letter.

A letter from John Ohlandt, Regional Solid Waste Consultant. Saying that the dump must be closed by April 1, 1972. No extensions will be granted.

Mayor Hamer said we had asked for no extension and we had no plans.

Alderman Thornton says we have a letter from the Environmental Control People in Atlanta. Ohlandt's primary concern was covering. Next he was concerned about the leakage into the intracoastal Waterway.

We had no defense to the covering. As to the leakage, the Environmental People say this is not happening. There is a testing station directly across from the dump, and the test shows absolutely no leakage.

Alderman Thornton said that Mr. Ohlandt has said there is no way he will approve that site for a dump.

Mayor Hamer said this meeting was to find out whether we will fight this thing or conform with this thing.

Alderman Thornton says he can't see where we have anything to lose by fighting this. He can't see why Dr. Durst and Mayor Darby won't help too. If we lose, they lose, too.

Mayor Hamer said he would like to see us fight this thing.

Alderman Cable said if it is done properly without padding or give it to a private concern, it won't cost us any more.

Alderman Thornton says if we haul to where they want us to, we will be hauling to the exact same type of dump we have here.

Mayor Hamer said it will cost us \$11,000 a truck load to dump at Ladson, and this is just garbage not trash.

Alderman Thornton says if we get to keep our dump, leaves and limbs will have to be covered, not burned, every two weeks.

He feels we should lease a bull dozer and tell them we are working on it.

Mayor Hamer says let him talk to Attorney Kelly and see if we can't take out an injunction at the last minute to stop them, till they can prove to us why we can't have a dump site down here if the City of Charleston can have one.

Alderman Thornton feels as a private citizen that they should prove to him why it would be more beneficial to him to do it their way, rather than the way we are doing now.

Mayor Hamer asked the Council what should we do.

Alderman Thornton says play it by ear as we go along, rather than the City doing it by an injunction standpoint.

Alderman Cable thinks it is stupid to have to cover dry oak limbs every two weeks. Agrees with Mayor Hamer that we should fight this.

Council agrees to let Attorney Kelly advise us as to what to do.

Mayor Hamer says the outside of City Hall needs painting badly. Thinks we should get some bids.

Council agrees with him.

Mayor Hamer feels that all of these apartments and townhouses should have Business Licenses.

Mrs. Passailaigue said they are renting them and not living in them themselves. The owners are doing it for a business.

Alderman Cable asked where Mr. Wilcox's apartment's were located.

Mayor Hamer said on the corner of 26th and Palm Blvd. It is the three apartments.

Alderman Cable wanted to know what was the case with Mr. Wilcox ?

Mayor Hamer replied he has 3-single family dwellings and only one septic tank.

Alderman Cable said this is illegal. They shouldn't be occupying it.

Alderman Brock understands that Mr. Schad knew about this but he didn't say anything because he knew it would cause trouble.

The plans were approved by Mr. Schad.

Alderman Brock asked if it is legal for three families to be on one septic tank?

Mayor Hamer said no, but the Health Department won't enforce it. Mr. Schad wrote the Health Department about this.

Alderman Prado says we should notify the owner of the house that they do not have adequate sewer system for 3 families and they are not complying with our ordinance.

The County gave them permission to put the septic tank in for the first house.

Alderman Cable said why don't we ask Mr. Schad what he thinks is necessary to absolutely guarantee that nothing like this happens again.

Mayor Hamer feels something should be done to correct what has already happened.

Alderman Cable feels we should talk to our Attorney.

Mrs. Passailaigue presented an application for a business license for a tavern at the new Seaside.

Alderman Cable made a motion to hold all applications for business licenses on the front beach until inspected by the Fire Chief and Building Inspector.

Motion seconded by Alderman Prado. Voted on and passed unanimously by Council.

Meeting Adjourned.

Mari Passailaigue
Clrk

The Isle of Palms City Council met on Wednesday, April 5, 1972, at 8:00 p.m. at City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll. All were present except Attorney Baxter Kelly.

Mayor Hamer said that by order of the Health Department, we are to cease dumping on our present site.

Mayor Hamer went on to say that he feels that the people of the City of Isle of Palms has been done a very big injustice due to the fact that we have not been given a chance because we could not get enough co-operation from the Health Department or County Council. We have tried very hard to bring our Landfill up to a minimum Health Department requirement. Under the law we are not required to have a permit or license. But we are required to bring our landfill up to a minimum requirement of the Health Department. We have been unable to get the Health Department to tell us what these requirements are.

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Mayor Hamer said he called the meeting to listen to some proposals given us about the Sanitation problem.

At this time Mayor Hamer introduced Mr Willis Austin, Mr. Peter Rand, and Mr. Philip Goldberg of the Tri-Dent Sanitation Service, Inc.

Alderman Thornton read the proposals. First, Charges for a transfer station are computed two ways: 1. Rental for containers 2. Charges per cubic yard of refuse transferred and disposed of. Two-40 cubic yard containers would cost approximately \$150 per month total rental. The hauling and disposal would cost approximately \$1.50 per cubic yard.

This was compared to Charleston Disposal Service proposal, which was for a packer and container that would cost approximately \$500 a monthly rental and hauling charges would be \$60 per dump.

Second, Total Collection and Disposal.

The cost of this service would depend on what portion they performed. To contract out all solid waste, monthly cost would be about \$3 per occupied household. To contract out only garbage would be about 20% less or around \$2.40.

Tri-Dent Sanitation also said they would acquire our collection personnel and also our collection vehicles at a fair market price.

Alderman Thornton said there are around 1,300 homes on the Island.

Alderman Thornton asked about the Business Districts. Mr. Austin said they would be handled by the scow.

Mayor Hamer said that the County might impose a mileage and have a County Dump that is free. Therefore, we would expect Tri-Dent to come down in the price.

Mr. Austin replied that Tri-Dent would be able to use this dump, so we could expect them to reduce the price to what it cost to haul.

Alderman Thornton said there were no more proposals.

Mayor Hamer asked Mr. Austin if he had any comments. He had none except that it was 19.8 miles to the landfill on Johns Island. Also we should get a couple of appraisals for our vehicles. And also there landfill is approved.

Mayor Hamer asked if there were any questions.

Mr. Andrew Parrish asked what would be done about old refrigerators and cars.

Mr. Austin said it is a Health Department requirement that they be picked up and they will see to it.

Mayor Hamer says the only thing that disturbs him, is that will the people get the same service they do now.

Mr. Austin said they should be no problems.

Alderman Thornton asked how soon after the signing of the contract could they start.

Mr. Austin said almost immediately.

Alderman Thornton asked Mr. Austin did he know we had collection during the summer months 3 times a week.

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Mr. Parrish said he couldn't think of any other way than 3 days during the summer.

Alderman Lee asked could we get by with only 3 months.

Mr. Parrish said June, July, and August. We can't cover the Island in 1 day for trash in March, April, and May.

Alderman Cable says a packer is basically the same as a truck. We will spend between \$9 & \$10,000 a year on trash if we do it ourselves.

Mayor Hamer said we would have to go through the same thing we are going through now with the garbage.

Alderman Cable asked would this be negotiable at a later date.

Mr. Austin said yes it would.

Alderman Lee asked if they a contract with any other municipalities.

Mr. Austin replied they did not.

Alderman Thornton asked Mr. Austin if we would be able to draw up our contract. He replied we would.

Alderman Walter thinks we should have it on an independent basis. Let the people pay for it, and not the city.

Alderman Lee suggested that Mayor Hamer and Alderman Thornton get together with

Attorney Kelly and draw up a contract and then meet with the Council again.

Alderman Walter says if at all, it should only be on a year trial basis.

Alderman Cable also said to tell them to give us the option to extend for an additional two years.

Alderman Lee moves that Sanitation draw up a rough copy of the contract as soon as possible. Deliver a copy to each Alderman for study and call a special meeting to discuss it. Also mail a copy to Mr. Austin.

Motion seconded by Alderman Thornton. Voted on and passed unanimously by Council.

Mayor Hamer reported the Police Commission had a meeting. They did not come up with an answer to the problem of the cars.

Alderman Cable and Alderman Sahlmann felt we only needed one car because it is all we can afford.

Ways & Means feels the City will be on a tight budget. The only way right now would be on next year's budget.

Alderman Sahlmann said why not get one right now and have another meeting to decide about buying another one.

Alderman Lee said one of the Policemen suggested we make the necessary repairs on the crashwagon and park it at the Fire Station. Repair Chief White's car and have that car servicable and buy 2 new cars. He can't see how 3 Policemen can operate with only 2 cars during the summer.

Alderman Walter said he inquired to the State Highway Department for information on Police cruisers and crashwagons.

Alderman Lee says the Policemen are leery about the head room in that crashwagon. The wagon we have now gives them four extra inches.

Alderman Lee asked how long would it take to get these cars.

Mayor Hamer said 5 weeks to be on the safe side.

Alderman Sahlmann moves we buy the Police Department a new car and get estimates on repairing the Oldsmobile and Crashwagon.

Alderman Cable seconded it. Voted on, all in favor except Aldermen Walter and Lee.

Alderman Walter says we need to make some budget decisions, on departments and their respective salaries.

Alderman Lee feels we should give all retro-active since the first of April when Sanitation got their raise.

Alderman Walter moves we except the budget with the exception of Public Works until a decision is made on the contract.

Motion seconded. Voted on, all in favor except Aldermen Cable and Sahlmann.

Alderman Walter asked Council did they want to make wages retro-active from the first of the year.

The answer was no.

Attorney Kelly and draw up a contract and then meet with the Council again.

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Bill Connelley, Sr.
George Bowers
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Herman Lamkin

All in favor of the names submitted for the Board of Fire Masters.

Alderman Lee reported that we do not have a Playground Director. Mrs. Carroll handed in her resignation tonight.

Alderman Cable thinks Mayor Hamer should write her a letter of thanks.

Mayor Hamer said he would.

Mr. Thornton moves we adjourn the meeting.

Motion seconded. All in favor.

Respectfully submitted,

Marie Passailaigue
Marie S. Passailaigue

A call meeting of the Isle of Palms City Council was held on Wednesday, April 25, 1972, at 8:00 p.m. at City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll. Present were: Mayor Joseph H. Hamer, Aldermen: L. C. Cable, Loretta Simmons, Roberto Prado, Bill Lee, Joseph Thornton, and Attorney Baxter Kelly.

Absent were: Aldermen: W. G. Walter, C. J. Sahlmann, and Gordon Brock.

Mayor Hamer read the following correspondence:

A letter from Amick Equipment Co. They are still trying to locate a chassis for the packer.

Mayor Hamer said we bought a car for the Police Department. The car was purchased through the State, but it will be delivered to Palmetto Ford. Palmetto Ford is going to service the car. All three of the Police Cars are running now.

Read a letter from Jack DeStanfo Construction Co. They asked for a setback of 60'. The Board of Appeals met April 25, and granted the appeal for 60'.

Read a letter from Lenora Cable. She asked that we not put up "No Parking" signs across the street from the Esso Station. She says that is the only place people have to park to go fishing or crabbing or to launch a boat.

Alderman Thornton says that that is State property, and we should not even consider putting up signs. In fact, we should ask them to pave it.

Alderman Thornton moves that no "No Parking" signs be placed at Charleston and Palm Blvd.

Alderman Prado seconded the motion. Voted on and passed unanimously by Council.

Read a letter from Mrs. Sexton praising the garbage collection system.

Read a letter from Clyde Dangerfield about the building of the bridge from Highway 17 Bypass to the Island. This would be between 6th-14th Avenues. Right now the Marshland is under study.

Read a letter from Art Ruth, requesting a business license for six months during the year, to operate a Bingo.

Alderman Cable says he believes this would be illegal.

Mayor Hamer suggests we refer it to Ways & Means.

Alderman Cable agreed.

Mayor Hamer brought out the rough draft of the garbage disposal contract.

Mayor Hamer says he is afraid that we will be out on a limb if we hire out, there there will be many things they won't do, that our garbage men do.

Alderman Lee wants to know if it is necessary to have a full time 2-man crew all year round.

Mayor Hamer says that on Sullivan's Island they had to quit picking up limbs be-

cause there was no place to put it.

Alderman Thornton says another reason for keeping 2 men on: grabge on the front beach must be picked up once a day during the summer. He is not saying we need full-time men all year round. It will cost us about \$10,000 a year to keep our scow and 2 men to do what needs to be done.

Council agrred to have the contract rewritten.

Alderman Prado says he has 2 bids on a firetruck, waiting on the 3rd. They are still accepting bids. He & Mr. Connelley have been to Ladson, Charleston, and Hanahan to look at the trucks they just bought.

Alderman Prado says the Board of Fire Masters will meet within the next two weeks and give Council the proposal.

Alderman Lee moves we handle the financing of the Firetruck, Police care, and chassis as we have done in the past.

Motion seconded. Voted on and passed unanimously by Council.

Alderman Thornton moves we adjourn. Motion seconded. Passed unanimously by Council.

Meeting Adjourned.

Respectfully sumitted,


Marie S. Passailaigue

The regular Isle of Palms City Council met on Wednesday, May 10, 1972, at 8:00 p.m. at City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll. Present were Aldermen: B. Lee, W. Walter, R. Prado, L. Simmons, C. Cable.

Absent were Aldermen: J. Thornton, G. Brock, J. Sahlmann, and Attorney Kelly.

Mayor Hamer recognized the ladies from the Playground and the Garden Club, Mr. Herman Lamkin and Mr. Bill Dudley.

Mayor Hamer had nothing else to report.

Mayor Hamer read a poem by Nancy Durant written 1906 about the Isle of Palms.

Alderman Lee said the Auxiliary donated a regular sized pool table to the Playground. He would like the City to write a letter of thanks to Mr. John Wilhite for his contribution in helping to roof the playground building. Also the Playground Auxiliary & Commission a letter of thanks for the hard work they did. They are in the process of building a new baseball field. This will be a grass field.

Alderman Lee had nothing further to report.

Mayor Hamer reported for Alderman Thornton. As long as we keep our dump in the shape it is now, we can keep it. But it will be a great expense. We could just keep it for trash.

Mayor Hamer says our dump is in better shape than most of the other ones.

Mr. J. C. Long says the sale of the end of the Island is an authentic deal. ~~Mayor~~ Mayor Hamer talked to him about us buying the Water Company. He would like to appoint a committee to look into the feasibility of this.

Alderman Prado asked had we heard anything from the new owners.

Mayor Hamer said he got a call that they wanted to set up an appointment.

Alderman Lee says that the State is considering buying the 2 Islands for recreational purposes. We should get in touch with the Highway Department to see about getting a causeway built on the end of the Island.

Alderman Walter would like to bring up the recommendation for zoning. He would like to have a decision made on it. Moves for the following motion:

That all properties within the corporate limits of the Isle of Palms be zoned U-1 and rezoned U-1 with the exceptions of present U-3 Breach Inlet area, present U-3 area from 10th to 16th Ave., east of Palm Blvd., and present Shopping Center area and the U-4 Airport Area.

Alderman Simmons says she can't understand the urgency of rezoning now.

Alderman Lee says we can't control what we have now, or we haven't been able to.

Alderman Simmons says she can't see rezoning the whole Island U-1.

Alderman Cable says by not zoning it U-1 you have no control over the Island while in the process of studying it.

Mayor Hamer says we have to make a start somewhere.

Alderman Lee asked wasn't a time limit being set up for study.

Alderman Cable said he could make it in the form of a motion.

Alderman Walter reread the motion.

Alderman Cable seconded the motion. Voted on, all in favor except Aldermen Lee and Simmons.

Alderman Walters says we need to make a change in Article 1, Section 22-1, concerning the develop portion of Isle of Palms, and update it as of May 10, 1972.

Someone brought something to his attention about the toilet facilities on the front beach.

Mayor Hamer said Mr. Schad is in the process of ~~this~~ checking this.

Alderman Walter had nothing further to report.

Mayor Hamer said that General Government is \$234.06 in the red. This was due to the law books we bought for Attorney Kelly. Fire Dept. is \$1,245.91 to the good. Playground is \$281.66 to the good. Police Dept. is \$41.81 in the red. Sanitation excluding money paid for last years bill is \$30.09 is the red. Including this money they are \$1,440.09 in the red. Judicial is \$6.64 in the good. Streets & Lights is \$610.08 in the red. Building Inspector is \$263.57 to the good. K-9 is \$261.57 in the good, Beach Patrol hasn't started yet. We are running about \$1,500 below our actual budget.

Alderman Prado asked could he get a copy.

Mayor Hamer said he went to the bank. Told them we are contemplating buying a fire engine. They said they would take what ever we wanted to spend and run it over a period of 5 years at 5% interest.

Alderman Prado asked Mayor Hamer if he would borrow the whole amount of money for all 3 vehicles; the fire truck, police car, & sanitation truck.

Mayor Hamer said they would, but we no not know what the whole amount will be.

Alderman Prado says they have looked since the first of April for a fire truck. Board of Firemasters ask that this body approve the LaFrance proposal.

Entering a motion that City Council approve the purchase of LaFrance Fire Truck and that we enter into a contract tomorrow..

Alderman Lee seconded the motion. All in favor and passed unanimously.

Alderman Lee asked why we couldn't enter into a contract tomorrow.

Mayor Hamer said it was alright with him.

Alderman Prado entering another motion. We have to utilize a breathing apparatus, smoke ejector, and a generator. Board of Firemasters recommends to this body that we buy 2 Scott Air Packs, 1 smoke ejector, and 1 generator. Will cost \$1,000. He would like to put the old engine up for sale, which is 1942 model, with the original hose, to phase some of the cost.

Mayor Hamer said he would like to see if we could raise the money.

Alderman Prado asks can we go ahead and put the old truck up for sale.

Mayor Hamer says he can sell the old truck as soon as we have the new truck.

Alderman Cable moves it be added to the original motion.

All in favor and passed unanimously.

Alderman Cable, referring to the buying the smoke ejectors, says if Alderman Prado is going to get these at this price, this is a bargain.

Alderman Simmons had nothing to report.

Alderman Cable has a letter from the Criminal Justice Academy. Add a percentage assessment to any fines. We do not have to do it, but our policemen will be eligible to go at no cost. Alderman Cable moves we go ahead.

Alderman Lee seconded the motion. Voted and passed unanimously.

Alderman Walter recommends Alderman Cable to the Charleston, Dorchester, Berkeley, County Planning Board.

Alderman Cable says we should take a stand on the motion:

To establish Planning Board (to study zoning, make variances, & recommendations regarding developed & undeveloped portions of the Island).

Motion seconded and passed unanimously.

Mayor Hamer would like to have the names ready to go on the board before next meeting.

Meeting adjourned.

Respectfully submitted,

Marie Passailaigue
Marie Passailaigue
Clerk-Treasurer

The Isle of Palms City Council held their regular meeting on Wednesday, June 14, 1972 at City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll. Present were: Mayor Hamer, Alderman J. Thornton, Alderman B. Prado, Alderman L. Simmons, Alderman C. Cable and Attornery Baxter Kelly.

Absent were: Alderman B. Lee, Alderman W. Walter, Alderman G. Brock, Alderman J. Sahlmann.

Mayor Hamer read the following correspondence:

A letter from the Isle of Palms Playground Commission to Gordon H. Garrett concerning the property owned by the School Board. The Playground Commission would like to use this property for additional playground facilities. The Commission's proposal is to have the property cleared of weeds, underbrush, etc. and use it on a temporary basis. A copy of this letter was also sent to the Beach Co.

A letter from the Environmental Protection Agency concerning the dump. There may be some possibilty of leakage into the Waterway. But it will have to go through further tests. The dump must be covered every day with at least 6 in. of fresh dirt.

Attorney Kelly said we had better do something before the time limit is up.

Mayor Hamer got an invitation to the launching of the USS Carolina in Newport news, VA.

Mayor Hamer had nothing else to report, except that Patrolman John S. Robinson has resigned. Acting on a part-time basis is Raymond Robinson. Chief White is accepting applications for the job.

Alderman Thornton had nothing to report except they have ordered the new truck. We will close the dump to garbage but will try to use it for trash.

Had nothing else to report.

Alderman Prado said that since we didn't have an operator for the crashwagon, that he would like to offer the services of the Volunteer Fire Dept. They have 10 responsible people who could drive the wagon until a full-time patrolman is hired. Only he didn't know if the insurance would cover them.

Alderman Thornton says anyone in the Fire Dept. can drive the wagon.

Mayor Hamer said they would have a meeting on it.

Alderman Prado says we only have two (2) launching sites for the rescue boat. One is at 41st Ave. and one at Cable's Esso. These are two extremes. There is a privately owned site behind the Red & White. But there is a chain across it with a lock. Would like to talk to the owners to see if they would give us a key to it.

Alderman Prado had nothing else to report.

Alderman Simmons had nothing to report. But she would like to know what is

happening concerning the closing off of 28th Ave.

Mayor Hamer said that Alderman Lee talked to Clyde Dangerfield. At first Mr. Dangerfield thought a letter would do it, now he thinks differently. Said he would talk to Mr. Garrett.

Alderman Cable says it seems to him that we could close that street as a Police action. He says it never really should have been there. It is not safe because it runs right next to the Playground.

Alderman Cable said to write a letter to the Highway Dept. asking that it be closed off for safety measures.

Alderman Simmons had a letter from Mrs. C. H. Mizell concerning the dogs.

Mayor Hamer said something would be done as soon as possible.

Alderman Cable had nothing else to report.

Mayor Hamer welcomed the visitors.

They were: Mrs. Kathy Carroll
Mrs. Thelma Spears.
Mrs. JoAnn Dangerfield
Mrs. Platt
Mr. & Mrs. C. H. Mizell

Alderman Cable asked shouldn't we endorse the Playground Commission about utilizing the School Property.

Mayor Hamer said he would write a letter.

Motion to adjourn the meeting. Seconded.

Respectfully submitted,

Marie Passailaigue

Marie S. Passailaigue

These are the original minutes. Any further corrections will be made
at the next Council Meeting. *After corrections*

The Isle of Palms City Council met on Wednesday, April 5, 1972, at 8:00 p.m. at City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll. All were present except Attorney Baxter Kelly.

Mayor Hamer said that by order of the Health Department, we are to cease dumping on our present site.

Mayor Hamer went on to say that he feels that the people of the City of Isle of Palms has been done a very big injustice due to the fact that we have not been given a chance because we could not get enough co-operation from the Health Department or County Council. We have tried very hard to bring our Landfill up to a minimum Health Department requirement. Under the law we are not required to have a permit or license. But we are required to bring our landfill up to a minimum requirement of the Health Department. We have been unable to get the Health Department to tell us what these requirements are.

Mayor Hamer said he felt like it was another gouge in the side of the people to bring about a County Consolidation without the people having a voice in it.

Mayor Hamer said he called the meeting to listen to some proposals given us about the Sanitation problem.

At this time Mayor Hamer introduced Mr Willis Austin, Mr. Peter Rand, and Mr. Philip Goldberg of the Tri-Dent Sanitation Service, Inc.

Alderman Thornton read the proposals. First, Charges for a transfer station are computed two ways: 1. Rental for containers 2. Charges per cubic yard of refuse transferred and disposed of. Two-40 cubic yard containers would cost approximately \$150 per month total rental. The hauling and disposal would cost approximately \$1.50 per cubic yard.

This was compared to Charleston Disposal Service proposal, which was for a packer and container that would cost approximately \$500 a monthly rental and hauling charges would be \$60 per dump.

Second, Total Collection and Disposal.

The cost of this service would depend on what portion they performed. To contract out all solid waste, monthly cost would be about \$3 per occupied household. To contract out only garbage would be about 20% less or around \$2.40.

Tri-Dent Sanitation also said they would acquire our collection personnel and also our collection vehicles at a fair market price.

Alderman Thornton said there are around 1,300 homes on the Island.

Alderman Thornton asked about the Business Districts. Mr. Austin said they would be handled by the scow.

Mayor Hamer said that the County might impose a mileage and have a County Dump that is free. Therefore, we would expect Tri-Dent to come down in the price.

Mr. Austin replied that Tri-Dent would be able to use this dump, so we could expect them to reduce the price to what it cost to haul.

Alderman Thornton said there were no more proposals.

Mayor Hamer asked Mr. Austin if he had any comments. He had none except that it was 19.8 miles to the landfill on Johns Island. Also we should get a couple of appraisals for our vehicles. And also there landfill is approved.

Mayor Hamer asked if there were any questions.

Mr. Andrew Parrish asked what would be done about old refrigerators and cars.

Mr. Austin said it is a Health Department requirement that they be picked up and they will see to it.

Mayor Hamer says the only thing that disturbs him, is that will the people get the same service they do now.

Mr. Austin said they should be no problems.

Alderman Thornton asked how soon after the signing of the contract could they start.

Mr. Austin said almost immediately.

Alderman Thornton asked Mr. Austin did he know we had collection during the summer months 3 times a week.

Mr. Austin said the usual practice was 2 days a week for garbage and 1 day a week for trash.

Alderman Thornton said during the summer months there are 3 days of garbage. This last for about 90 to 120 days.

Mr. Parrish said he couldn't think of any other way than 3 days during the summer.

Alderman Lee asked could we get by with only 3 months.

Mr. Parrish said June, July, and August. We can't cover the Island in 1 day for trash in March, April, and May.

Alderman Cable says a packer is basically the same as a truck. We will spend between \$9 & \$10,000 a year on trash if we do it ourselves.

Mayor Hamer said we would have to go through the same thing we are going through now with the garbage.

Alderman Cable asked would this be negotiable at a later date.

Mr. Austin said yes it would.

Alderman Lee asked if they a contract with any other municipalities.

Mr. Austin replied they did not.

Alderman Thornton asked Mr. Austin if we would be able to draw up our contract. He replied we would.

Alderman Walter thinks we should have it on an independent basis. Let the people pay for it, and not the city.

Alderman Lee suggested that Mayor Hamer and Alderman Thornton get together with

3
Attorney Kelly and draw up a contract and then meet with the Council again.

Alderman Walter says if at all, it should only be on a year trial basis.

Alderman Cable also said to tell them to give us the option to extend for an additional two years.

Alderman Lee moves that Sanitation draw up a rough copy of the contract as soon as possible. Deliver a copy to each Alderman for study and call a special meeting to discuss it. Also mail a copy to Mr. Austin.

Motion seconded by Alderman Thornton. Voted on and passed unanimously by Council

Mayor Hamer reported the Police Commission had a meeting. They did not come up with an answer to the problem of the cars.

Alderman Cable and Alderman Sahlmann felt we only needed one car because it is all we can afford.

Ways & Means feels the City will be on a tight budget. The only way right now would be on next year's budget.

Alderman Sahlmann said why not get one right now and have another meeting to decide about buying another one.

Alderman Lee said one of the Policemen suggested we make the necessary repairs on the crashwagon and park it at the Fire Station. Repair Chief White's car and have that car servicable and buy 2 new cars. He can't see how 3 Policemen can operate with only 2 cars during the summer.

Alderman Walter said he inquired to the State Highway Department for information on Police cruisers and crashwagons.

Alderman Lee says the Policemen are leery about the head room in that crashwagon. The wagon we have now gives them four extra inches.

Alderman Lee asked how long would it take to get these cars.

Mayor Hamer said 5 weeks to be on the safe side.

Chief White

Alderman Sahlmann moves we buy the Police Department a new car and get estimates on repairing the Oldsmobile and Crashwagon.

Alderman Cable seconded it. Voted on, all in favor except Aldermen Walter and Lee

Alderman Walter says we need to make some budget decisions, on departments and their respective salaries.

Alderman Lee feels we should give all retro-active since the first of April when Sanitation got their raise.

Alderman Walter moves we except the budget with the exception of Public Works until a decision is made on the contract.

Motion seconded. Voted on, all in favor except Aldermen Cable and Sahlmann.

Alderman Walter asked Council did they want to make wages retro-active from the first of the year.

The answer was no.

4
Alderman Prado submitted the following names for approval to the Board of Fire-
masters.

Bob Prado
Bill Connelley, Sr.
George Bowers
Bill Lee
Herman Lamkin

All in favor of the names submitted for the Board of Fire Masters.

Alderman Lee reported that we do not have a Playground Director. Mrs. Carroll
handed in her resignation tonight.

Alderman Cable thinks Mayor Hamer should write her a letter of thanks.

Mayor Hamer said he would.

Mr. Thornton moves we adjourn the meeting.

Motion seconded. All in favor.

Respectfully submitted,

Marie S. Passailaigue
Marie S. Passailaigue

My Reasons for Not Voting for
Budget Was because it exceeded
expected Income by at least
\$10,000.²⁰ - It Included No Provisions
for Capital Improvements such
as playground Building and
that it called for a Police
Budget different from the
desires of the Police
Commission. (The Police Comm.
at its First 1972 Meeting
Voted Unanimously to reduce
the force by one man and
make whatever automobile
repairs as necessary and buy
one new car in June.

Ms January Meeting

1972

The first meeting of the Playwrights
Commission was held Feb. 3, 1972 with
Mrs Lee opening the meeting. Nine members
present (Marge Thornton, Thelma Spears, Mae
McLuffie, Martin Rhodes, Peggy Buckley,
Mac Lee, Lee Linn, Ken Whipple, Johnson)
also three teen advisors (Coburn, Smith, Daugherty
Mrs Carrall (director) and Mrs. Simons (counselor).

First business being the election of
a chairman. Written ballot taken
between Buckley and Wilson. Second
ballot going to Buckley, who declined,
the Chairmanship going to Wilson.
Thornton nominated Spears for vice-
chairman, seconded by Johnson - clause
carried. Thornton nominated Johnson
secretary, Spears seconded, clause by Thornton
carried. Lee nominated Mc Luffie treasurer
seconded by Johnson, clause by Thornton carried.

~~With~~ New officers: Chairman Wilson
Vice-Chairman - Spears
Secretary - Johnson

Mrs Rhodes telephone committee Treasurer - Mc Luffie

With Chairman Wilson presiding, the
minutes from the December 1971 meeting were
read and approved.

Treasurer Jane reported a balance
of \$29787. No ^{obstacles} monies have been re-
ceived for 1971 season.

7-11 District manager said that Thurman
(manager) did not have authority to ~~sign~~
and we would have to contact him.
Mr. Lee suggest someone be contacted
and if the money is collected from here,
contact home office.

Daddy stated he would contact
Exchange Club about paid dues.

Speaker mentioned sponsor money to
collected in advance. Suggested by
Horton. Motion carried.
\$125 for Soft Ball Team. \$150 for
Baseball Team. Wept when sponsors
request special uniforms, they pay
full bill on uniforms (or we can \$150-)
All teams wearing T-shirts.

Mrs. Curran will contact Hudson's Enterprise.
Mr. Johnson - One Hour Martingale
Mr. Quinn - White Canyon
Mr. Dandley - Exchange Club.

Last year we had 8 (1 cat, 1 dog, 2 biter
guinea, 1-10 year olds) 2 small pig, 1 T-bone))
8 boys teams and 4 girls teams.

Baseball registration Feb 5th - 28th

Fee \$2.50 of insurance cost the same.

Coaches from east Cooper area will be accepted if not enough from the island.

Question of children from Sullivan Island registering to play was discussed. Dudley motioned ~~not~~ not to register Sullivan Island children - no second. Motion died.

Motion made to register non residents at a fee of \$5.00 - Time for, I appeared Carroll

Dudley and team appointed to line up coaches for baseball. Soft ball coaches Mrs.

Simmons - T-ball Mrs. Leopold - 12-14, also a 15-17 girls team. Mrs. Williams does not want to coach this year.

A committee will decide when players will be turned and certificates will be given. This will be done at the playground building.

Mrs. Carroll stated that the roof needs repairs. Mr. Dudley will get Wilson this. Also the basketball court and tennis court lights broken and in need of repair. Mrs. Rhodes volunteered to see about this.

It was decided to give the basketball teams their shirts this year since it is the second season.

The playground needs some large holes filled. Mr. Lee stated Sarge will tend to this.

Baton Lessons have been requested again this year. Johnson Motion we have this program. Seconded and carried. Denise said she would find out if some of the girls who have studied this would volunteer to teach. If that Mrs. Tapio will be contacted.

Mr. Lee reported that the new city attorney is working on the property for a new building.

No further business - Adjourned

J. Johnson

Special
Feb

A special meeting was called Feb. 16, 1971 by Dudley and Linn to approve base ball coaches. Seven members present (Fore, Dudley, Whitson, Spear, Linn, Rhodes, Johnson) three teen advisers, Mrs. Carroll.

Whitson presided asking Linn to submit names of coaches.

T-ball: Danny Simmons, Bulba Whitson and Lee Williams -

Lynwood Lee, Guy Mc Kee

Roger Cannon & Kenneth Hefner as assistants

Al Linn, Otto Martens, Harry

Caldwell (8-49" km) Lee Lee Likard,

Don Duniap, Fraizer Tommy

Putter as assistant. Fritz Crouch

After discussion of Crouch it was decided for him to coach the Coed League

Al Linn motioned this be approved, seconded by Dudley - motion carried.

Base Ball Committee and Coaches will meet and get copies of rules. Mr Lee will get them & copied (30 copies)

It was suggested to hang plaque
and put notice in Manitou news.

Mrs. Carrall reported that she had
given David Cidel \$5.00 to pay for
use of the center at Sullivan Island
for practicing basket ball.

Meeting adjourned.

March

Session of Tacoma Playground Commission
met March 8 at City Hall with 8
members present. Mr. Harvinton and Mrs. Carroll,
Mr. Wilson presiding.

Minutes were read & approved and
read. Treasurer reported a balance of
\$709³³.

There was much discussion of the
past due sponsor's money. Gladys reported
that Mr. Meek said a check from the
Exchange Club would be sent. Wilson
instructed Mr. Duffie and Lane to write
to the past due sponsors and set a
deadline at December, 1972 for money.
7-11 money may possibly come from Duffie.

Mrs. Carroll said she had heard
nothing concerning umpires for this season.
Asked for John Mays and David Burges
to be approved for coaching girls softball.
They are approved also Bob Jones & Ed Bowden -

Coaching girls 12-14 are Mrs. Simmons
and Mrs. Leopold. Soft League and
T base registration is still open.

Minifurds: Mr. Kee
Esso: Ines

Exchange:
Pony Denlog & Ward
Calt: Crouch

10-year Cannon
Red & White: Linn

Bill James will be played on our

Bill Whison to ask if soft ball can be scheduled ^{here}. Rules for Coaches that were given out were incorrect. New and correct ones will be distributed. Bill Williams motioned that Dave Jones be approved to work with the pitchers only (not have a team.) Seconded by Mac Fox - Motion carried 2 opposed. Whison asked approval of Ray Swain, Dutch Obergfeld and Donnie Fryer as helpers to lead the boys primarily in warm ups and calisthenics before practice - Approved.

Mrs. Carroll also reported an estimate of \$115.⁰⁰ to fix lights on the Tennis Court. Mr. Thornton said to have this done.

There were some ^{all star} ~~talent~~ boys picked for the basketball team in Mt. Pleasant.

Dudley reported bids in amount of (Dudley) \$1,000.⁰⁰ + \$1,200.⁰⁰ (which) were received to put a new roof on the building. Job can be done for about \$350.⁰⁰ for material and Mr. White will supervise volunteer labor. Dudley suggested giving compensation for workers. Decided to buy roofing and use volunteer labor.

Bill Williams reported that he had talked with Dick Jones about Sullivan Island and that Talms Barton Last Fall Tram (page 12-13) being completed. Jones said he saw no problems. Mr. Pleasant asked about \$3.00 non-resident fee for registration. Williams suggested we consider this for next season at a fee of \$3.00 for non-residents above our \$2.50 -

Wilson stated he felt we should have a specific goal to raise funds for. He suggested a duplicating machine that the children could use to put out a play ground news paper. Mrs. Rhoads volunteered to do the typing and collect items on the west end of the island - Items collected at the playground & Mr. Whiston's on east end. Mrs. Carroll will get the word out and ask the kids to submit names for the paper. To be discussed further in April. Wilson submitted the list of Committee and members on each, adding a new Committee this year: Out side and Inside activities other than Organized. A copy of this list is attached.

Mrs. Rhodes mentioned the piano, stored in Council Chambers, belonging to the playground, donated by Mrs. Annie Little, be moved to Mrs. Thelma Spears' home to be kept there at no charge, and not to be moved from the island.

Seconded by Williams, Carried

The question "Can Edg. Paine get the Dili Youth Franchise for East Cooper since Mr. Pleasant has dropped same?" was raised.

Johnson was instructed to contact Matt Gayak and get all pertinent information in Georgetown.

Since Al Kinn was called out of town and could not attend, he left a tape to be played. Part of it was played, but not to sit for president. The tape was not heard in entirety. (as most of the contents had already been discussed.) with all due respects to Kinn.

Respectfully submitted
J. Johnson

April

Isle of Palms Playground Commission met April 6th with seven members present (Farr, Sinn, Johnson, Martins, Mc-Duffie, Spears, Williams) Mr. Lee, Mrs. Simmons and Mrs. Carroll. Also the teen advisory board. (Coburn, Dougherty & Smith)

Mrs. Spears presiding in the absence of Chairman Weston.

Minutes were read and approved as read. Treasurer Mc-Duffie reported a balance of \$1,336.54. Report on sponsors:

Mumford will pay past and wants to sponsor again.

Welch & Red and White has been contacted and wants to sponsor again, will check his books on past due.

North Agency paid up past due and for 1972 year.

Exchange Club paid for one year.

Mr. Lambkin wants to meet with Mr. Farr and Mrs. Mc-Duffie to check their past due.

Palms Restaurant will sponsor T-ball and Sportsman Shop the 10 year old team.

Mrs. Sinn said Mt Pleasant Piggly Wiggly or Beck's are possible sponsors.

Mr. Sinn will order uniforms from RKO.

Also the Dixie Youth will play 15 games not 20. He wants to talk to Mutt Gayok about our Dixie Youth team being a team at large, not a whole league. We'll report on this at next meeting.

Baseball season opens April 14 for Small Fry and April 15 for Dixie Youth. The 10 year olds at 11 a.m. and Dixie Youth at 6 p.m. in Mt Pleasant.

Martens mentioned after opening in Mt Pleasant at 6 p.m. our teams ~~return~~ to the island and we have an opening and games recorded by Spears - carried.

Mr. Ginn is to set up a practice schedule. Coaches approved: Mrs. DeBatis - (Bill & Ginn) Butch Oberpfeld as helper (Bill & Ginn)

Vince Noel (Johnson & Spens) carried.

New rules for this season Small Fry teams limited to 13 boys and Dixie Youth teams limited to 12 boys. Each boy must play 2 innings and must bat once each week.

Mrs. Carroll will get boys to use fields for games. They will be paid. A list of boys to umpire will be given to Dick Jones for the Clinic.

Official Scorekeepers will be used for all games. Another practice field is needed. Board & Committee will report on this in May. Mr. Guin motioned that a letter be sent to the Playground Auxiliary thanking them for the pool table. Seconded by Williams, motion carried.

The building has a new roof and the Tennis Court and Basket Ball Court lights have been repaired.

The practice field needs the back stop. Repaired or a new one. Mr. Lee suggested the use of chicken wire (already purchased) this season and this be a goal for a fund raising project.

Mr. Williams motioned that we have a Dixie Youth Tournament. Seconded by Mortens. No vote - tabled until May meeting.

Mr. Johnson requested a tennis practice back board and stated the need for another tennis court. In spite of rules posted adults often monopolize the court (before 6 p.m.) Mr. Lee instructed Mr. Spears and Mr. Johnson to adjust or add to existing rules on court.

As for addition Courts, The County Delegation to Columbia is trying to have 28th Avenue closed for playground use. At Mrs. Carrales's suggestion, The Police will have the City to put no parking signs on Hartnett Blvd. between 27th and 28th Avenues.

Mrs. Spears reported that the Maitland News requested that the children deliver the paper for them. The pay is \$20.00 each time. Mrs. Levin will talk with the coaches about this to see if they are interested.

Kim Coburn asked if something could be done about the holes and low places next to the basket ball court. Mr. Lee will have them filled.

Denise reported some are interested in putting out a news paper. Mr. Williamson will contact R.L. Bryan about a ditto machine. Denise will be in charge of paper along with Mrs. Phelps. Also several girls will give letter lessons for girls 6 to 10 years old. Texier lessons will be for 10 years olds and older.

Mrs. Johnson suggested a donation
be made to the Heart Fund in Memory
of Mrs. Thornton. (The Auditing paid \$25.00)
Williams made the Motion seconded by
Ginn. Carried.

Mr. Lee instructed Ginn to Contact George
Bowers for a load of sand and also
to locate some sand clay for the
fields.

Also an article ^(pictures) about our playground
is to be sent to Mr. Ben Boyer of the
Charleston playground Department for
publication in May 21st. issue of the
News and Courier. Mrs. Spear and Mrs.
Carroll will attend to this.

Mr. Lee reported that Mrs. Carroll
has resigned effective as soon as
another director can be hired.

Motion to adjourn by Mr. Lee.

J. Johnson.

The Isle of Palms City Council met on Wednesday, April 5, 1972, at 8:00 p.m. at City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll. All were present except Attorney Baxter Kelly.

Mayor Hamer said that by order of the Health Department, we are to cease dumping on our present site.

Mayor Hamer went on to say that he feels that the people of the City of Isle of Palms has been done a very big injustice due to the fact that we have not been given a chance because we could not get enough co-operation from the Health Department or County Council. We have tried very hard to bring our Landfill up to a minimum Health Department requirement. Under the law we are not required to have a permit or license. But we are required to bring our landfill up to a minimum requirement of the Health Department. We have been unable to get the Health Department to tell us what these requirements are.

Mayor Hamer said he felt like it was another gouge in the side of the people to bring about a County Consolidation without the people having a voice in it.

Mayor Hamer said he called the meeting to listen to some proposals given us about the Sanitation problem.

At this time Mayor Hamer introduced Mr Willis Austin, Mr. Peter Rand, and Mr. Philip Goldberg of the Tri-Dent Sanitation Service, Inc.

Alderman Thornton read the proposals. First, Charges for a transfer station are computed two ways: 1. Rental for containers 2. Charges per cubic yard of refuse transferred and disposed of. Two-40 cubic yard containers would cost approximately \$150 per month total rental. The hauling and disposal would cost approximately \$1.50 per cubic yard.

This was compared to Charleston Disposal Service proposal, which was for a packer and container that would cost approximately \$500 a monthly rental and hauling charges would be \$60 per dump.

Second, Total Collection and Disposal.

The cost of this service would depend on what portion they performed. To contract out all solid waste, monthly cost would be about \$3 per occupied household. To contract out only garbage would be about 20% less or around \$2.40.

Tri-Dent Sanitation also said they would acquire our collection personnel and also our collection vehicles at a fair market price.

Alderman Thornton said there are around 1,300 homes on the Island.

Alderman Thornton asked about the Business Districts. Mr. Austin said they would be handled by the scow.

Mayor Hamer said that the County might impose a mileage and have a County Dump that is free. Therefore, we would expect Tri-Dent to come down in the price.

Mr. Austin replied that Tri-Dent would be able to use this dump, so we could expect them to reduce the price to what it cost to haul.

Alderman Thornton said there were no more proposals.

Mayor Hamer asked Mr. Austin if he had any comments. He had none except that it was 19.8 miles to the landfill on Johns Island. Also we should get a couple of appraisals for our vehicles. And also there landfill is approved.

Mayor Hamer asked if there were any questions.

Mr. Andrew Parrish asked what would be done about old refrigerators and cars.

Mr. Austin said it is a Health Department requirement that they be picked up and they will see to it.

Mayor Hamer says the only thing that disturbs him, is that will the people get the same service they do now.

Mr. Austin said they should be no problems.

Alderman Thornton asked how soon after the signing of the contract could they start.

Mr. Austin said almost immediately.

Alderman Thornton asked Mr. Austin did he know we had collection during the summer months 3 times a week.

Mr. Austin said the usual practice was 2 days a week for garbage and 1 day a week for trash.

Alderman Thornton said during the summer months there are 3 days of garbage . This last for about 90 to 120 days.

Mr. Parrish said he couldn't think of any other way than 3 days during the summer.

Alderman Lee asked could we get by with only 3 months.

Mr. Parrish said June, July, and August. We can't cover the Island in 1 day for trash in March, April, and May.

Alderman Cable says a packer is basically the same as a truck. We will spend between \$9 & \$10,000 a year on trash if we do it ourselves.

Mayor Hamer said we would have to go through the same thing we are going through now with the garbage.

Alderman Cable asked would this be negotiable at a later date.

Mr. Austin said yes it would.

Alderman Lee asked if they a contract with any other municipalities.

Mr. Austin replied they did not.

Alderman Thornton asked Mr. Austin if we would be able to draw up our contract. He replied we would.

Alderman Walter thinks we should have it on an independent basis. Let the people pay for it, and not the city.

Alderman Lee suggested that Mayor Hamer and Alderman Thornton get together with

Attorney Kelly and draw up a contract and then meet with the Council again.

Alderman Walter says if at all, it should only be on a year trial basis.

Alderman Cable also said to tell them to give us the option to extend for an additional two years.

Alderman Lee moves that Sanitation draw up a rough copy of the contract as soon as possible. Deliver a copy to each Alderman for study and call a special meeting to discuss it. Also mail a copy to Mr. Austin.

Motion seconded by Alderman Thornton. Voted on and passed unanimously by Council.

Mayor Hamer reported the Police Commission had a meeting. They did not come up with an answer to the problem of the cars.

Alderman Cable and Alderman Sahlmann felt we only needed one car because it is all we can afford.

Ways & Means feels the City will be on a tight budget. The only way right now would be on next year's budget.

Alderman Sahlmann said why not get one right now and have another meeting to decide about buying another one.

Alderman Lee said one of the Policemen suggested we make the necessary repairs on the crashwagon and park it at the Fire Station. Repair Chief White's car and have that car servicable and buy 2 new cars. He can't see how 3 Policemen can operate with only 2 cars during the summer.

Alderman Walter said he inquired to the State Highway Department for information on Police cruisers and crashwagons.

Alderman Lee says the Policemen are leery about the head room in that crashwagon. The wagon we have now gives them four extra inches.

Alderman Lee asked how long would it take to get these cars.

Mayor Hamer said 5 weeks to be on the safe side.

Alderman Sahlmann moves we buy the Police Department a new car and get estimates on repairing the Oldsmobile and Crashwagon.

Alderman Cable seconded it. Voted on, all in favor except Aldermen Walter and Lee.

Alderman Walter says we need to make some budget decisions, on departments and their respective salaries.

Alderman Lee feels we should give all retro-active since the first of April when Sanitation got their raise.

Alderman Walter moves we except the budget with the exception of Public Works until a decision is made on the contract.

Motion seconded. Voted on, all in favor except Aldermen Cable and Sahlmann.

Alderman Walter asked Council did they want to make wages retro-active from the first of the year.

The answer was no.

Alderman Prado submitted the following names for approval to the Board of Firemasters.

Bob Prado
Bill Connelley, Sr.
George Bowers
Bill Lee
Herman Lamkin

All in favor of the names submitted for the Board of Fire Masters.

Alderman Lee reported that we do not have a Playground Director. Mrs. Carroll handed in her resignation tonight.

Alderman Cable thinks Mayor Hamer should write her a letter of thanks.

Mayor Hamer said he would.

Mr. Thornton moves we adjourn the meeting.

Motion seconded. All in favor.

Respectfully submitted,

Marie S. Passailaigue
Marie S. Passailaigue

BANK STATEMENT

FIRST NATIONAL BANK OF SC

Balance shown on bank statement	9-30-72	\$25,939.52
Less outstanding checks		<u>1,828.34</u>
		\$24,111.18
Balance shown on checkbook	8-31-72	1,421.76
Debits		<u>41,408.72</u>
		\$42,830.48
Credits		<u>18,719.30</u>
		\$24,111.18

S.C. NATIONAL BANK

Balance shown on bank statement	9-30-72	\$3,362.51
Less outstanding checks		<u>---</u>
		\$3,362.51
Balance shown on checkbook	8-31-72	\$2,645.01
Debits		<u>1,795.00</u>
		\$4,440.01
Credits		<u>1,077.50</u>
		\$3,362.51

PAID BILLS FOR SEPTEMBER

City of Isle of Palms	SCN Bank	1,795.00
Harry Schad	Bldg. Insp.	111.00
Worth Agency	Gen. Gov't.	50.00
Strickland & Joseph	Gen. Gov't.	83.00
Blue Cross/Blue Shield		254.85
	Gen. Gov't.	32.35
	Police	26.60
	Sanit.	79.80
	Playground	13.30
	Fire Dept.	76.20
Calhoun Life Insurance Co.	Gen. Ledger	33.50
Tony Crognal	Fire Dept.	31.40
Post Office	Gen. Gov't.	12.00
Elevyn Thompson		258.41
	Police	252.41
	K-9	6.00
Postmaster, Isle of Palms	Gen. Gov't.	65.00
Pulliam Motors Co.	Sanitation	4,256.95
SC Criminal Justice Academy	Gen. Ledger	53.00
Joseph H. Hamer	Gen. Gov't.	75.00
Elewyn Thompson	Police	52.00
James Crognal	Fire Dept.	31.40
Marie Passailaigue, Petty Cash		43.51
	Gen. Gov't	17.19
	Police Dept	7.40
	Sanit.	11.15
	Playground	1.50
	Bldg. Insp.	1.59
	Beach Patrol	3.63
	K-9	1.05
Palmetto Ford	Fire Dept.	6,009.95
Bagwell & Elliott	Police	110.80
David Kennedy	Sanitation Dept.	15.00
C. D. Franke	Sanitation Dept.	37.44
Diversified Equip.	Gen. Gov't.	29.95
Charles McDuffie	Playground	5.00
Kellie Farmer	Playground	3.00
Attorney Kelly	Gen. Gov't	50.00
Recorder Richter	Mun. Ct.	50.00
		<u>50.00</u>
		\$13,517.16

INCOME 1972

	<u>Sept.</u>	<u>To Date</u>
PROPERTY TAX	6,373.98	6,373.98
PEN & DELINQ TAX	38.70	5,790.72
BUS. & PROF LIC	205.00	22,207.70
ANIMAL LICENSE	27.00	230.00
BLDG. PERMITS	203.00	1,768.50
TRAFFIC FINES	695.00	8,703.10
BEER & WINE		8,371.35
LIQUOR TAX		8,859.72
MTR. TRANS TAX		3,916.89
2% INSURANCE		3,392.79
PUBLIC UTILITIES		
SANI BAGS & STANDS	12.00	250.80
MISC. INCOME	33,818.04	36,708.04
CLEARING LOTS		20.00
PROVISION OF FIREMEN'S FUND		
DAMAGE PARKING LOT	190.00	190.00
TAX ANTICIPATION		45,000.00
POLICE SC ASSESSMENT	<u>31.00</u>	<u>177.00</u>
	\$41,403.72	\$151,960.59

GENERAL GOVERNMENT

	<u>Sept.</u>	<u>To Date</u>
10000		
100 Salary Clk-Treasurer	453.84	4,335.42
110 Salary Asst.	372.38	3,369.19
112 Special Services		51.20
162 Furniture & Equipment		
200 Fees	50.00	500.00
212 Accured Interest Pay.		
210 Hospital Ins. Pay.		
300 Printing & Office Supplies	82.84	899.45
310 Membership & Dues		10.00
314 Electric & Gas		221.93
316 Telephone & Telegraph		703.10
318 Water		32.40
320 Equipment Repairs		449.64
322 Bldg. & Grnd. Maint.	4.45	278.16
324 Bonds	50.00	50.00
326 Auditing		1,775.50
332 P/R Taxes		394.60
334 Advertising		47.50
336 Insurance-General	83.00	262.00
337 Workmen Compensation		228.77
338 Insurance-Hospital	32.35	291.15
340 Christmas Bonus		23.00
342 Misc. Expense	6.30	200.66
344 Gas, Oil, etc.		18.62
350 Small tools & supplies		37.96
360 Rent & Leases	41.95	330.15
500 Public Signs & Notices		21.00
909 Parkway Beautification		14.52
330 Donations	2.00	37.00
346 Code of Ordinances		531.56
250 Contingency Fund	75.00	341.40
600 Beach Erosion		130.74
358 Sani. Bags & Stands		148.27
322 Meetings & Conventions		25.00
921 Machine & Equip. Purchase		80.15
	<u>\$1,254.11</u>	<u>\$15,840.04</u>

POLICE DEPARTMENT

	<u>Sept.</u>	<u>To Date</u>
31000		
110 Salary or Wages	1,437.07	17,345.62
154 Auto Equipment		
200 Fees		
301 Medicial Supplies		
310 Membership Dues		38.00
313 Educational Courses		70.00
316 Telephone & Telegraph		199.90
320 Equipment Repairs	415.96	2,625.71
321 New Equipment		
324 Bonds		30.00
332 P/R Taxes		840.93
336 Insurance-General		52.00
337 Workman Comp. Ins.		
338 Insurance-Hospital	26.60	292.60
340 Christmas Bonus		57.15
342 Misc. Expense		23.93
344 Gas, Oil, etc.	2.99	1,553.64
350 Small tools & Supplies		48.07
352 Uniforms		850.40
354 P.O.R.S.		1,422.11
500 Public Signs & Notices		127.74
910 Radio		300.00
300 Printing & Office Supplies	.16	80.61
921 Machines & Equip. purchases		3,624.38
923 Radio Equipment		354.59
334 Advertising		44.20
348 Licenses	<u>3.50</u>	<u>3.50</u>
	\$1,886.28	\$29,985.08

JUDICIAL

20000		<u>Sept.</u>	<u>To Date</u>
110	Salary & Wages		
200	Fees	50.00	450.00
332	P/R Taxes		
		<u>50.00</u>	<u>\$ 450.00</u>

BEACH PATROL

32000			
110	Salary & Wages	121.60	2,553.60
320	Equipment Repairs		
332	P/R Taxes		41.00
350	Small tools & Supplies	3.63	14.19
351	Sports Supplies		
352	Uniforms		46.74
112	Special Services		<u>12.80</u>
		<u>125.23</u>	<u>2,668.33</u>

BUILDING INSPECTOR

40000			
200	Fees	111.00	845.00
300	Printing & Office Supplies	1.59	4.63
332	P/R Taxes		
340	Christmas Bonus		5.75
342	Misc. Expense		<u>12.00</u>
		<u>112.59</u>	<u>867.38</u>

STREETS & LIGHTS

51000			
314	Electric & Gas		5,039.58
500	Public Signs & Notices		<u>125.00</u>
			<u>5,164.58</u>

SANITATION

52000		<u>Sept.</u>	<u>To Date</u>
110	Salary & Wages	2,602.65	26,106.10
300	Printing & Office Supplies	6.36	12.82
316	Telephone & Telegraph		1.85
318	Water		
320	Equipment Repairs	1.92	1,422.17
332	P/R Taxes		1,255.15
334	Advertising		
336	Insurance-General		
337	Workman Comp.		
338	Insurance-Hospital	79.80	665.00
340	Christmas Bonus		46.02
342	Misc. Expense	15.00	121.56
344	Gas, Oil, etc.	1.51	1,109.96
348	Licenses		
350	Small, tools, & Supplies	38.80	285.14
358	Sani. Bags & Stands		190.14
400	Dump Clearing		9,861.80
402	Lot Clearing		205.00
500	Public Signs & Notices		26.00
909	Parkway Beautification		62.40
322	Bldg. & Grnd. Maint.		11.90
911	Street Repairs - Culverts		200.00
352	Uniforms		96.72
921	Machine & Equipment Purchase	<u>4,256.95</u>	<u>4,256.95</u>
		\$7,002.99	\$45,936.68

FIRE DEPARTMENT

33000		<u>Sept.</u>	<u>To Date</u>
110	Salary & Wages	1,222.73	8,885.38
112	Special Services	62.80	94.20
162	Furniture & Equipment		
300	Printing & Office Supplies		56.43
310	Membership & Dues		146.53
314	Electric & Gas		208.03
316	Telephone & Telegraph		969.17
318	Water		24.30
320	Equipment Repairs		120.87
321	New Equipment		
322	Bldg. & Grnd. Maint.		12.36
330	Donations		
332	P/R Taxes		441.03
334	Advertising		
336	Insurance-General		
337	Workmen Comp.		
338	Insurance-Hospital	26.60	239.40
340	Christmas Bonus		11.50
342	Misc. Exp.		25.38
344	Gas, Oil, etc.		78.72
348	Licenses		
350	Small tools & Supplies		119.95
352	Uniforms		185.54
356	Hydrant Rent		
921	Machine & Equip. purchase	<u>6,009.95</u>	<u>6,009.95</u>
		\$7,322.08	\$17,628.74

K-9

	<u>Sept.</u>	<u>To Date</u>
35000		
110 Salary & Wages	39.60	1,283.40
200 Fees		
320 Equipment Repairs	6.00	35.19
322 Bldg. & Grnd. Maint.		
332 P/R Taxes		56.34
336 Insurance-General		
340 Christmas Bonus		5.75
342 Misc. Expense	.35	1.07
344 Gas, Oil, etc.		47.47
348 Licenses		
350 Small tools & Supplies	.40	7.95
300 Printing & Office Supplies	<u>.30</u>	<u>.30</u>
	46.65	1,437.47

PLAYGROUND

61000		<u>Sept.</u>	<u>To Date</u>
110	Salary & Wages	244.92	3,004.61
112	Special Services		100.00
200	Fees		
300	Printing & Office Supplies		36.15
311	Sports Participation		589.50
314	Electric & Gas		550.08
316	Telephone & Telegraph		164.93
318	Water		64.80
320	Equipment Repairs		398.82
322	Bldg. & Grnd. Maint.	8.50	802.37
332	P/R Taxes		160.48
336	Insurance-General		70.00
337	Workmen Comp.		
338	Insurance-Hospital	13.30	119.70
340	Christmas Bonus		5.75
342	Misc. Expense	1.00	3.10
344	Gas, Oil, etc.		74.46
350	Small, tools, Supplies		18.23
351	Sports Supplies		1,097.98
360	Rent & Leases		20.00
500	Public Signs & Notices		
909	Parkway Beautification		6.75
922	Misc. Equip. Purchase		295.00
310	Membership Dues		10.00
		267.72	7,592.71

GENRAL LEDGER

	<u>Sept.</u>	<u>To Date</u>
200 Liabilities Payable		
200 Fees	\$ 923.60	\$ 6,822.74
202 FICA - SS		5,217.50
204 SC W/H	153.90	1,385.16
206 Pub. Empl. SS		20.75
208 P.O.R.S.		432.00
210 Hospital - Insurance	109.70	1,116.09
212 Accured Int. Pay.		
250 Mortgage Payable		
254 Tax Anticipation		
271 Accounts Pay.		100.00
342 Misc. Exp.		
272 Tax Refund		452.10
118 Employee's Advance		200.00
270 Provision for Anti.-Ben. Firemen		554.00
273 Assessment to State	<u>53.00</u>	<u>146.00</u>
	\$1,240.20	\$16,446.34

BANK STATEMENT - AUGUST

First National Bank of SC

Balance shown on bank statement 8-31-72	3,403.63
Less Outstanding checks	<u>1,981.87</u>
	1,421.76

Balance shown on Checkbook 7-31-72	8,654.47
Debits	<u>6,177.42</u>
	14,831.89
Credits	<u>13,410.13</u>
	1,421.76

SC National Bank

Balance shown on bank statement 8-31-72	2,645.01
Less outstanding checks	<u>---</u>
	2,645.01

Balance shown on checkbook 7-31-72	1,125.95
Debits	<u>2,430.80</u>
	3,556.75
Credits	<u>911.74</u>
	2,645.01

BILLS PAID - AUGUST

Robt. S. Haynes & Edward Horowitz	Gen. Led.	100.00
State Treasurer	Gen. Led.	43.00
Andrew Parrish	Gen. Gov't	12.00
Elevyn Thompson	Police	50.00
Harry Schad	Bldg. Insp.	114.00
Calhoun Life Ins. Co.	Gen. Led.	27.50
BC/BS		260.60
	Gen. Gov't	32.35
	Police	39.90
	Sanit.	53.20
	Playgrnd	13.30
	Fire Dept.	26.60
	Gen. Led.	95.25
Blanche Darby	Gen. Gov't	10.40
Gulf Oil		180.23
	Gen. Gov't	1.96
	Police	110.41
	Sani.	63.93
	Fire	3.93
SC State Highway Dept.	Police	200.00
Piney-Bowes	Gen. Gov't	3.90
Joseph H. Hamer	Gen. Gov't	75.00
Sikes Radio Co.	Fire Dept.	18.07
Basha's Garage		42.41
	Police	38.41
	Sanit.	4.00
Atlantic Tire & Battery Co.	Police	33.96
Carolina Law	Police	10.00
Baker & Passailaigue	Gen. Gov't	150.00
J.C. White Lumber Co., Inc.	Playgrnd	27.83
Montgomery & Rowell		12.90
	Sani.	10.29
	Playground	2.61
Sportsman's Shop	Playground	76.86
Joseph H. Hamer	Municipal Court	50.00
Southern Bell		251.93
	Gen. Gov't	81.33
	Police	34.26
	Playgrnd	20.41
	Fire Dept.	115.93
SC Electric & Gas		129.82
	Gen. Gov't	42.38
	Playgrnd	48.40
	Fire	39.04

Moultrie High School	Gen. Gov't.	15.00
James C. Hammell Trucking co.	Sani.	792.00
Berkeley Services	Gen. Gov't	40.50
Checks - First National Bank	Gen. Gov't	13.16
Diversified Equipment	Gen. Gov't	29.95
Optimist Club, East Cooper	Gen. Gov't.	5.00
SC Law Enforcement Assoc.	Gen. Ledger	7.41
Woodward	Police	265.00
Billy Richardson	Sani.	<u>20.00</u>
		\$3,068.43

INCOME 1972

	<u>August</u>	<u>To Date</u>
PROPERTY TAX		
PEN. & DELINQ. TAX	538.20	\$ 5,752.02
BUISNESS & PROF. LICENSE	220.00	22,002.70
ANIMAL LICENSE	5.00	203.00
BLDG. PERMITS	180.00	1,565.50
TRAFFIC FINES	1,193.00	8,008.10
BEER & WINE		8,371.35
LIQUOR TAX		8,859.72
MOTOR TRANS. RAX	3,916.89	3,916.89
2% INSURANCE	20.00	3,392.79
PUBLIC UTILITIES		
SANI. BAGS & STANDS	27.30	238.80
MISC. INCOME	4.03	2,890.00
CLEARING LOTS	20.00	20.00
PROVISION OF FIREMEN'S FUND		
DAMAGE PARKING LOT		190.00
TAX ANTICIPATION		45,000.00
POLICE ASSESSMENT	<u>53.00</u>	<u>146.00</u>
	\$6,177.42	\$110,556.87

GENERAL GOVERNMENT

10000		<u>August</u>	<u>To Date</u>
100	Salary Clk-Treas.	567.30	3,881.58
110	Salary Asst.	441.00	2,996.81
112	Special Services		51.20
162	Furniture & Equip.		
200	Fees		450.00
212	Accured Interest Pay.		
210	Hospital Insurance Pay.		
300	Printing & Office Supplies	13.16	816.61
310	Membership & Dues		10.00
314	Electric & Gas	42.38	221.93
316	Telephone & Telegraph	81.33	703.10
318	Water		32.40
320	Equipment Repairs	3.90	449.64
322	Bldg. & Ground Maint.	52.50	273.71
324	Bonds		
326	Auditing	150.00	1,775.50
332	P/R Taxes		394.60
334	Advertising	15.00	47.50
336	Insurance-General		179.00
337	Workmen Comp. Ins.		228.77
338	Insurance-Hospital	32.35	258.80
340	Christmas Bonus		23.00
342	Misc. Expense		194.36
344	Gas, Oil, etc.		18.62
350	Small tools & supplies	1.96	37.96
360	Rent & Leases	29.95	288.20
500	Public Signs & Notices		21.00
909	Parkway Beautification		14.52
330	Donations	5.00	35.00
346	Code of Ordinances		531.56
250	Contingency Fund	85.40	266.40
600	Beach Erosion		130.74
358	Sani. Bags & Stands		148.27
312	Meetings & Conventions		25.00
921	Machine & Equipment Purchases		80.15
		<u>\$1,521.23</u>	<u>\$14,585.93</u>

POLICE DEPARTMENT

31000		<u>August</u>	<u>to Date</u>
110	Salary or Wages	\$2,214.90	\$15,908.55
154	Auto Equipment		
200	Fees		
301	Medicial Supplies		
310	Membership Dues		38.00
313	Educational Courses		70.00
316	Telephone & Telegraph	34.26	199.90
320	Equipment Repairs	353.41	2,209.75
321	New Equipment		
324	Bonds		30.00
332	P/R Taxes		840.93
336	Insurance-General		52.00
337	Workman Comp. Ins.		
338	Insurance-Hospital		266.00
340	Christmas Bonus	39.90	57.15
342	Misc. Expense		23.93
344	Gas, Oil, etc.	144.37	1,550.65
350	Small tools & supplies		48.07
352	Uniforms		850.40
354	P.O.R.S.		1,422.11
500	Public Signs & Notices		127.74
910	Radio		300.00
300	Printing & Office Supplies		80.45
921	Machines & Equip. Purchases		3,624.38
923	Radio Equipment	200.00	354.59
334	Advertising	<u>10.00</u>	<u>44.20</u>
		\$2,996.84	\$28,098.80

FIRE DEPARTMENT

33000		<u>August</u>	<u>To Date</u>
110	Salary & wages	955.48	7,662.65
112	Special Services		31.40
162	Furniture & Equipment		
300	Printing & Office Supplies		56.43
310	Membership & Dues		146.53
314	Electric & Gas	39.04	208.03
316	Telephone & Telegraph	115.93	969.17
318	Water		24.30
320	Equipment Repairs	18.07	120.87
321	New Equipment		
322	Bldg. & Ground Maint.		12.36
330	Donations		
332	P/R taxes		441.03
334	Advertising		
336	Insurance-General		
337	Workmen Comp. Ins.		
338	Insurance-Hospital	26.60	212.80
340	Christmas Bonus		11.50
342	Misc. Expense		25.38
344	Gas, oil, etc.	3.93	78.72
348	Licenses		
350	Small tools & Supplies		119.95
352	Uniforms		185.54
356	Hydrant Rent		
		<u>\$1,159.05</u>	<u>\$10,306.66</u>

JUDICIAL

20000

	<u>August</u>	<u>To Date</u>
110 Salary & Wages		
200 Fees	\$ 50.00	\$ 400.00
332 P/R Taxes		
	<u>\$ 50.00</u>	<u>\$ 400.00</u>

BEACH PATROL

32000

110 Salary & Wages	917.60	2,444.80
320 Equipment Repairs		
332 P/R Taxes		41.00
350 Small Tools & Supplies		10.56
351 Sports Supplies		
352 Uniforms		<u>46.74</u>
	<u>\$ 917.60</u>	<u>\$2,543.10</u>

BUILDING INSPECTOR

40000

200 Fees	114.00	734.00
300 Printing & Office Supplies		3.04
332 P/R Taxes		
340 Christmas Bonus		5.75
342 Misc. Expense		<u>12.00</u>
	<u>114.00</u>	<u>754.79</u>

STREETS & LIGHTS

51000

314 Electric & Gas		5,039.58
500 Public Signs & Notices		<u>125.00</u>
		<u>5,164.58</u>

	<u>August</u>	<u>To Date</u>
35000		
110 Salary & Wages	383.40	1,243.80
200 Fees		
320 Equipment Repairs		29.19
322 Bldg. & Ground Maint.		
332 P/R Taxes		56.34
336 Insurance-General		
340 Christmas Bonus		5.75
342 Misc. Expense		.72
344 Gas, Oil, etc.		47.47
348 Licenses		
350 Small tools & Supplies		7.55
	<u>\$ 383.40</u>	<u>\$1,390.82</u>

SANITATION

52000		<u>August</u>	<u>To Date</u>
110	Salary & Wages	3,781.30	23,503.45
300	Printing & Office Supplies		6.46
316	Telephone & Telegraph		1.85
318	Water		
320	Equipment Repairs	4.00	1,420.25
332	P/R Taxes		1,255.15
334	Advertising		
336	Insurance-General	53.20	585.20
337	Workmen Comp. Ins.		46.02
338	Insurance-Hospital		106.56
340	Christmas Bonus	63.93	1,108.45
342	Misc. Exp.		
344	Gas, Oil, etc.	10.29	246.34
348	Licenses		190.14
350	Small, tools, & supplies	792.00	9,861.80
358	Sani. Bags & Stands	20.00	205.00
400	Dump Clearing		26.00
402	Lot Clearing		62.40
500	Public Signs & Notices		11.90
909	Parkway Beautification		200.00
322	Bldg. & Ground Maint.		96.72
911	Street Repairs - Culverts	\$4,724.72	\$38,933.69
352	Uniforms		

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PLAYGROUND

61000		<u>August</u>	<u>To Date</u>
110	Salary & Wages	435.75	2,759.69
112	Special Services		100.00
200	Fees		
300	Printing & Office Supplies		36.15
311	Sports Participation		589.50
314	Electric & Gas	48.40	550.08
316	Telephone & Telegraph	20.41	164.93
318	Water		64.80
320	Equipment Repairs		398.82
322	Bldg. & Ground Maint.	27.83	793.87
332	P/R Taxes		160.48
336	Insurance-General		70.00
337	Workmen Comp. Ins.		
338	Insurance-Hospital	13.30	106.40
340	Christmas Bonus		5.75
342	Misc. Expense		2.10
344	Gas, Oil, etc.		74.46
350	Small, tools & supplies	2.61	18.23
351	Sports Supplies	76.86	1,097.98
360	Rent & Leases		20.00
500	Public Signs & Notices		
909	Parkway Beautification		6.75
922	Misc. Equip. Purchase		295.00
310	Membership & Dues		10.00
		<u>\$ 625.16</u>	<u>\$7,324.99</u>

GENERAL LEDGER

		<u>August</u>	<u>To Date</u>
200	Liabilities Payable		
200	Fees	778.50	5,899.14
202	FICA - SS		5,217.50
204	SC W/H	133.24	1,231.26
206	Pub. Empl. SS		20.75
208	P.O.R.S.		432.00
210	Hospital - Insurance	130.16	1,006.39
212	Accured Interest Pay.		
250	Mortgage Payable		
254	Tax Anticipation		
271	Accounts Payable	100.00	100.00
342	Misc. Expense		
272	Tax Refund		452.10
118	Exmployees Advance		200.00
270	Provision for Anti-Ben. Firemen		554.00
273	Assessment to State	<u>43.00</u>	<u>93.00</u>
		\$1,184.90	\$15,206.14

FIRST NATIONAL BANK OF SC

Balance shown on Bank statement 7-31-72
Less outstanding checks

\$14,589.09
5,934.62
\$ 8,654.47

Balance shown on checkbook 6-30-72
Debits

14,174.63
11,188.94

Credits

25,363.57
16,704.10

Jones' check returned

8,659.47
5.00
\$ 8,654.47

SCN Bank

Balance shown on Bank statement 7-31-72
Less outstanding checks

\$ 1,125.95

\$ 1,125.95

Balance shown on checkbook 6-30-72
Debits

3,281.52
2,108.00

Credits

5,389.52
4,263.57
\$ 1,125.95

JULY PAID BILLS

Robert Haselden	Police	\$ 15.80
Attorney Baxter Kelly	Gen. Gov't	75.00
Calhoun Life Insurance	Gen. Ledger	27.50
Blue Cross/Blue Shield		488.85
	Gen. Gov't	64.70
	Police	66.50
	Sanit.	106.40
	Playgrnd	26.60
	Fire Dept.	53.20
	Gen. Led.	171.45
State Firemen's Fund	Fire Dept.	136.53
SC Electric & Gas	Streets & Lights	632.06
Charleston Chemical		65.02
	Sani	47.94
	Fire Dept	17.08
Henry Shaffer	Beach Patrol	12.80
Harry Shad	Building Inspector	108.00
Diversified Equipment	Gen. Gov't	31.75
H. Steenken & Co.	Fire Dept.	3.12
Montgomery & Rowell		34.61
	Sani.	15.89
	Playgrnd	18.72
Goodyear Service Store		186.40
	Police	141.86
	Sani	20.84
	Fire Dept	23.70
Isle of Palms Vol. Fire Dept	Gen Ledger	554.00
Suburban Gas	Playground	27.82
Craven's Auto Electric	Police	32.24
Mt. Pleasant Electric Co.	Playground	198.00
SC Criminal Justice Academy	Gen. Ledger	50.00
Crystal Communication	Police Dept.	92.36
Wholesale Radio Supply Co.	Fire Dept.	13.54
Humble Oil Co.	Sani	9.26
Gulf Oil		283.42
	Gen Gov't	5.89
	Police	82.17
	Sani	187.94
	Fire	5.68
	K-9	1.74

Wulbern & Koval	Gen. Gov't	6.12
James Oldsmobile	Police Dept.	13.16
J. E. Kennedy	Sanitation	5.00
Williard Hardware	Sanitation	9.34
Johnson Auto Parts	Sanitation	19.98
Naylor Auto Raditor Supply Co.	Sanitation	74.61
Stark Equipment	Sanitation	32.72
Amick Equipment	Sanitation	12.51
News & Courier	Police	34.20
Blanche Darby	Gen. Gov't	26.00
Sportsman Shop	Playground	31.20
A. J. Parrish		8.00
	Gen. Gov't	4.00
	Fire Dept	4.00
Auto Salvage Co.	K-9	20.80
Chas. Auto Parts, Inc.	Police	1.84
T & T Sporting Goods	Playground	30.12
R. & L. Dawson & Son	Playground	295.00
Radio Laboratories	Gen. Gov't	17.22
Worth Agency		150.00
	Gen. Gov't	98.00
	Police	52.00
Sikes Radio Co.	Police	62.23
Isle of Palms Water Co.		40.50
	Gen. Gov't	8.10
	Playgrnd	24.36
	Fire Dept	8.10
SC Electric & Gas		132.53
	Gen. Gov't	24.82
	Playgrnd	59.89
	Fire Dept	47.82
Southern Bell		259.19
	Gen. Gov't	83.33
	Police	39.52
	Playgrnd	20.41
	Fire Dept	115.93
Explores Post 34	Street & Lights	125.00
Joseph Hamer	Mun. Court	50.00
SC Law Enforcement Asso.	Gen. Ledger	7.41
Joan Martin	Playground	50.00
Thelma Spears	Playground	50.00
Benny J. Benton	Gen. Ledger	200.00
SC Law Enforcement Asso.	Gen. Ledger	7.41
Baxter B. Kelly	Gen. Gov't	50.00

Acta-Fax	Gen. Gov't	30.08
T & T Sporting Goods	Beach Patrol	11.02
SC Electric & Gas	Streets & Lights	632.06
Air Trol Inc.	Gen Gov't	27.78
Pearlman's	Police	268.47
Johnson's Auto Parts		57.62
	Police	44.08
	Sani	13.54
Sa-So	Police	153.27
Southern Welding	K-9	6.24
Carolina Auto Electric	Police	25.17
The American City		20.00
	Gen Gov	10.00
	Playgrnd	10.00
Diversified Equipment	Gen. Gov't	29.95
James Hammil	Sani	1,200.00
Gulf Oil		182.63
	Gen. Gov	3.13
	Police	106.81
	Sani	58.23
	Fire	2.40
	K-9	12.06
Montgomery & Rowell		20.92
	Sani	16.56
	Fire	4.36
Goodyear Service Store	Sanitation	61.30
Isle of Palms w/h	SCN	274.00
		800.00
		265.00
		<u>769.00</u>
		\$9,734.68

INCOME 1972

PROPERTY TAX		
PEN & DELINQ TAX	253.14	5,213.82
BUSINESS & PROF. LIC.	250.00	21,782.70
ANIMAL LICENSE	6.00	198.00
BLDG. PERMITS	126.00	1,385.50
TRAFFIC FINES	1,353.10	6,815.10
BEER & WINE	3,158.82	8,371.35
LIQUOR TAX	3,193.91	8,859.72
MTR. TRANS. TAX		
2% INSURANCE		3,372.79
PUBLIC UTILITIES		
SANI. BAGS & STANDS	14.70	211.50
MISC. INCOME	2,785.27	2,885.97
CLEARING LOTS		
PROVISION OF FIREMEN'S FUND		
DAMAGE PARKING LOT		190.00
TAX ANTICIPATION		45,000.00
POLICE ASSESSMENT	<u>43.00</u>	<u>93.00</u>
	\$11,183.94	\$104,379.45

GENERAL GOVERNMENT

10000		<u>July</u>	<u>To Date</u>
100	Salary Clk-Treas	453.84	3,314.28
110	Salary Asst.	364.95	2,555.81
112	Special Services		51.20
162	Furniture & Equip		
200	Fees	125.00	450.00
212	Accured Interest Pay		
210	Hosp. Ins. Pay.		
300	Printing & Office Sup.	143.42	803.45
310	Membership & Dues	10.00	10.00
314	Electric & Gas	24.82	179.55
316	Telephone & Telegraph	83.33	621.77
318	Water	8.10	32.40
320	Equipment Repairs	27.78	445.74
322	Bldg. & Grnd. Maint.	4.00	221.21
324	Bonds		
326	Auditing		1,625.50
332	P/R Taxes	135.87	394.60
334	Advertising		32.50
336	Insurance-General	98.00	179.00
337	Workman Comp. Ins.		228.77
338	Insurance-Hospital	64.70	226.45
340	Christmas Bonus		23.00
342	Misc. Expense	26.00	194.36
344	Gas, Oil, etc.	9.02	18.62
350	Small tools & Supplies		36.00
360	Rent & Leases	61.70	258.25
500	Public Signs & Notices		21.00
909	Parkway Beautification		14.52
330	Donation		30.00
346	Code of Ordinances		531.56
250	Contingency Fund		181.00
600	Beach Erosion		130.74
358	Sani. Bags & Stands		148.27
322	Meetings & Conventions		25.00
921	Machine & Equip. Purchase		80.15
		<u>\$1,640.53</u>	<u>\$13,064.70</u>

POLICE DEPARTMENT

31000		<u>July</u>	<u>to Date</u>
110	Salary or Wages	\$2,118.60	\$13,693.65
154	Auto Equipment		
200	Fees		
301	Medicial Supplies		
310	Membership Dues		38.00
313	Educational Courses		70.00
316	Telephone & telegraph	39.52	165.64
320	Equipment repairs	226.11	1,856.34
321	New Equipment		
324	Bonds		30.00
332	P/R Taxes	314.67	840.93
336	Insurance-General	52.00	52.00
337	Workmen Comp. Ins.		
338	Insurance-Hospital	66.50	266.00
340	Christmas Bonus		17.25
342	Misc. Expense	15.80	24.13
344	Gas, Oil, etc.	188.98	1,406.28
350	Small tools & Supplies		48.07
352	Uniforms	421.74	850.40
354	P.O.R.S.	489.57	1,422.11
500	Public Signs & Notices		127.74
910	Radio		300.00
300	Printing & Office Supplies		80.45
921	Machines & Equipment Repairs	32.24	3,624.38
923	Radio Equipment	154.59	154.59
234	Advertising	<u>34.20</u>	<u>34.20</u>
		\$4,154.52	\$25,102.16

SANITATION

52000		<u>July</u>	<u>To Date</u>
110	Salary & Wages	\$3,087.10	\$19,722.15
300	Printing & Office Supplies		6.46
316	Telephone & Telegraph		1.85
318	Water		
320	Equipment Repairs	240.50	1,416.25
332	P/R Taxes	484.22	1,255.15
334	Advertising		
336	Insurance-General		
337	Workmen Comp.		
338	Insurance-Hospital	106.40	532.00
340	Christmas Bonus		46.02
342	Misc. Expense	16.56	106.56
344	Gas, Oil, etc.	255.43	1,044.52
348	Licenses		
350	Small, tools, & supplies	25.23	236.05
358	Sani. Bags & stands	47.94	190.14
400	Dump Clearing	1,200.00	9,069.80
402	Lot Clearing		185.00
500	Public Signs & Notices		26.00
909	Parkway Beautification		62.40
322	Bldg. & Grnd. Maint		11.90
911	Street repairs - culverts		200.00
352	Uniforms		96.72
		\$5,463.38	\$34,208.97

FIRE DEPARTMENT

33000		<u>July</u>	<u>To Date</u>
110	Salary & Wages	955.48	6,707.17
112	Special Services		31.40
162	Furniture & Equipment		
300	Printing & Office Supplies		56.43
310	Membership & Dues	136.53	146.53
314	Electric & Gas	47.82	168.99
316	Telephone & Telegraph	115.93	853.24
318	Water	8.10	24.30
320	Equipment Repairs	37.24	102.80
321	New Equipment		
322	Bldg. & Grnd. Maint.	8.36	12.36
330	Donations		
332	P/R Taxes	154.77	441.03
334	Advertising		
336	Insurance-General		
337	Workmen Comp. Ins.		
338	Insurance-Hospital	53.20	186.20
340	Christmas Bonus		11.50
342	Misc. Expense		25.38
344	Gas, Oil, etc.	8.08	74.79
348	Licenses		
350	Small tools & supplies	20.20	119.95
352	Uniforms		185.54
356	Hydrant Rent		
		\$1,545.71	\$9,147.61

PLAYGROUND

61000		<u>July</u>	<u>To Date</u>
110	Salary & Wages	380.49	2,323.94
112	Special Services	100.00	100.00
200	Fees		
300	Printing & Office Supplies		36.15
311	Sports Participation		589.50
314	Electric & Gas	87.71	501.68
316	Telephone & Telegraph	20.41	144.52
318	Water	24.30	64.80
320	Equipment Repairs	198.00	398.82
322	Bldg. & Grnd. Maint.		766.04
332	P/R Taxes	78.60	160.48
336	Insurance-General		70.00
337	Workmen Comp.		
338	Insurance-Hopital	26.60	93.10
340	Christmas Bonus		5.75
342	Misc. Expense		2.10
344	Gas, Oil, etc.		74.46
350	Small, tools, & supplies		15.62
351	Sports supplies	61.32	1,021.12
360	Rent & Leases		20.00
500	Public Signs & Notices		
909	Parkway Beautification		6.75
922	Misc. Equip. Purchase	295.00	295.00
310	Membership & Dues	<u>10.00</u>	<u>10.00</u>
		\$1,282.43	\$6,699.83

K-9

	<u>July</u>	<u>To Date</u>
35000		
110 Salary & Wages	239.40	860.40
200 Fees		
320 Equipment Repairs	27.04	29.19
322 Bldg. & Grnd. Maint.		
332 P/R Taxes	10.58	56.34
336 Insurance-General		
340 Christmas Bonus		5.75
342 Misc. Expense		.72
344 Gas, Oil, etc.	13.80	47.47
348 Licenses		
350 Small tools & Supplies		<u>7.55</u>
	<u>\$ 290.82</u>	<u>\$1,007.42</u>

JUDICIAL

20000		<u>July</u>	<u>To Date</u>
110	Salary & Wages		
200	Fees	50.00	350.00
332	P/R Taxes		
		<u>50.00</u>	<u>350.00</u>
		\$ 50.00	\$ 350.00

BEACH PATROL

32000			
110	Salary & Wages	798.40	1,527.20
320	Equipment & Repairs		
332	P/R Taxes	41.00	41.00
350	Small tools & supplies		10.56
351	Sports Supplies		
352	Uniforms	<u>11.02</u>	<u>46.74</u>
		\$ 850.42	1,625.50

BUILDING INSPECTOR

40000			
200	Fees	108.00	620.00
300	Printing & Office Supplies		3.04
332	P/R Taxes		
340	Christmas Bonus		5.75
342	Misc. Expense	<u>108.00</u>	<u>12.00</u>
			640.79

STREETS & LIGHTS

51000			
314	Electric & Gas	1,264.12	5,039.58
500	Public Signs & Notices	<u>125.00</u>	<u>125.00</u>
		\$1,389.12	\$5,164.58

GENERAL LEDGER

		<u>July</u>	<u>To-Date</u>
200	Liabilities Payable		
200	Fees	842.00	5,120.64
202	FICA - SS	1,195.11	5,217.50
204	SC W/H	399.40	1,098.02
206	Pub. empl. SS	8.50	20.75
208	PORS	128.00	432.00
210	Insurance-Hospital	213.77	876.23
212	Accured Int. Payable		
250	Mortgage Payable		
254	Tax Anticipation		
271	Accounts Payable		
342	Misc. Expense		
272	Tax Refund		452.10
118	Employees Advance	200.00	200.00
270	Provision for Firemen's Fund	554.00	554.00
273	Assessment to state	<u>50.00</u>	<u>50.00</u>
		\$3,590.78	\$14,021.24

TIME OFF

VACATION LEAVE - Vacation leave allowance is based on your date of employment and is granted to all except temporary employees. Vacation leave is accrued after your first month of employment, but it may not be used until you have completed six continuous months of service.

All permanent, full-time employees accumulate vacation leave credits on the basis of one day (8 hours) for each month of continuous employment for the first ten years of service. An additional day will be granted for each full year in excess of ten, not to exceed a maximum accrual of 24 days. Part-time employees accrue vacation leave on a pro rata basis.

Although there is no limit to the number of days which may be accumulated, employees will not be granted more than 24 vacation leave days during the calendar year.

Every effort will be made to schedule vacation periods for a time convenient to you, subject to the needs of the department.

Employees or city paid officials may not use their vacation leave for extra pay work periods.

Vacation leave may not be accrued year after year but must be used each year or be forfeited.

HOLIDAYS - All permanent employees are granted 11 holidays per year. Work not affecting city operations will be suspended whenever possible. Employees who cannot be spared on a holiday will be granted compensatory time at a later date or will receive additional pay at their regular rate.

The holidays are as follows:

New Year's Day
Robert E. Lee's Birthday
George Washington's Birthday
Confederate Memorial Day
Jefferson Davis' Birthday
Independence Day
Labor Day
Veteran's Day
Thanksgiving Day
Christmas Holidays
All General Election Days

Holidays which fall on a Sunday or Saturday will be observed on the following Monday.

SICK LEAVE - Permanent, full-time employees accrue sick leave credit at the rate of 1 1/4 days (10 hours) per month up to a maximum of 90 days. Permanent, part-time employees accrue sick leave on a pro rata basis. You are encouraged to accumulate sick leave to provide for a possible lengthy illness.

Sick leave is accrued after the first month of employment; however, leave with pay will not be granted during the first 3 months of employment. Employees are not paid for unused sick leave upon termination.

Should an employee become ill, he should notify his Supervisor or Department Head promptly so that coverage may be provided during his absence.

MATERNITY LEAVE - Married employees in permanent employment for a minimum of one year will be offered the following maternity leave provisions. Accrued leave and leave without pay may be combined to a maximum of four months: (1) Accrued sick leave allowed up to 24 days maximum; (2) Accrued annual leave allowed up to 24 days maximum; (3) Leave without pay. Employees will not be permitted to work beyond the seventh month of pregnancy without the consent of Health Services.

LEAVE OF ABSENCE WITHOUT PAY - Employees in full-time permanent employment for a minimum of one year may obtain leave of absence without pay with City Council's approval.

FUNERAL LEAVE, JURY DUTY, VOTING TIME - Administrative leave not to exceed three consecutive days may be authorized in the case of the death of the following relatives of the employee or his spouse: husband or wife; mother or father; sister or brother; child.

Jury duty is recognized as a civic responsibility and time off with pay and without charge to accrued vacation leave will be granted.

When it is impossible for an employee to vote before or after working hours, he may be allowed up to two hours off for voting purposes.

COMPENSATION

Established rates of pay and salary ranges are directly related to the skills and abilities required, the levels of responsibility assigned, the effort demanded of the position, and to working conditions. We must also live with the limits of our financial ability. Salaries and wages are, therefore, dependent upon a combination of these factors. All positions, regardless of the source of funds, are assigned a position classification and pay grade within the framework of the City Classification and Compensation Plan.

Work Schedules/ Overtime - An hourly employee scheduled to work more than forty (40) hours in any given work week will be paid 1 1/2 times his regular rate for each hour worked over 40. Supervisors will make every effort to give advance notice of overtime work to avoid any unnecessary inconvenience.

PROMOTIONS/PAY INCREASES - Promotions to higher pay grades are normally made from within a department on a fiscal year basis. If an employee feels qualified for more responsibility in a higher classification and pay schedule or requests a higher pay rate, he should discuss this first with his Supervisor then Department Head if action is not satisfactory.

PERFORMANCE RATINGS - Upon completion of the six-month probationary period, an employee's performance will be evaluated, and a satisfactory rating will result in permanent position and an increase in salary or other compensations as agreed upon prior to employment. All employees are periodically evaluated by their Supervisors for possible increase in salary and/or promotion. Your cooperation, efficiency, and dependability are important factors, that will be considered.

PERMANENT OR TEMPORARY LAYOFF - If a reduction in work force becomes necessary in a classification within a department, the following provisions will apply:

- A. The Department Head will decide what classification the work curtailment involves and only those employees will be affected.
- B. The affected employees will be laid off on the basis of length of service - the least senior to be affected first.
- C. Length of service will be a factor only in the affected classifications within the department.
- D. Normally, 14 days notice will be given to all employees affected. Less than 14 days will be given only in an emergency situation.

All employees to be laid off will be notified in writing of the effective date and the reason for such action.

PAY DAY - All employees are paid by check. Hourly employees are paid every two weeks, and monthly employees (administrative personnel, Department Heads, etc.) are paid on the last working day of each month. City Clerk will be glad to tell you when to expect your check.

The regular Isle of Palms Council met on Wednesday, Sept. 20, 1972, at 8:00 p.m. at City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll. Present were: Mayor Hamer, Alderman Lee, Alderman Simmons, Alderman Cable, Alderman Prado, Alderman Brock, Alderman Sahlmann, Alderman Walter, Alderman Thornton, and Attorney Kelly.

Mayor Hamer asked if there were any corrections or deletions to last months minutes. Being none, the minutes stand as read.

Mayor Hamer read the following correspondence:

On October 11, there will be a meeting of the Small Towns Association at Pine Island on Lake Murray, if any Councilmen would care to attend.

A letter from Karen Byers requesting a license to sell baked goods to the public and the grocery stores on the Island. Mayor Hamer told Mrs. Passailaigue to call her and get further information.

A letter concerning the barricade at 41st Avenue from Grey Humphrey. Mr. Humphrey asked that an opening be cut in the log, large enough for a wheelchair. This would allow room for baby carriages, bicycles, and pedestrians.

Alderman Lee moves that a letter be written to the Beach Company asking that an opening be cut in the log for an emergency vehicle.

Alderman Thornton seconded the motion. Voted on and passed unanimously.

A letter from Sullivan's Island Township Commission thanking us for the use of our dump for several days.

Mayor Hamer showed Council the card like the one we filled out for the Revenue sharing. We hope to get this by October.

October 24 has been set aside as United Nations Day. Asked that we send a member of Council as a delegate.

Alderman Cable moved we accept this as information.

Motion seconded by Alderman Walter. Voted on and passed unanimously.

Mayor Hamer recognized the visitors:

Wilber Iseman

Thelma Spears

Joe Hamer, Jr.

Ron Corners

Anne Moyer

Kathy Carroll

Max Capper

Alderman Thornton reported that supposedly all street lights have been changed over to the new lights. However, there are a few that haven't, if anyone sees one, please call City Hall.

Alderman Walter had nothing to report.

Alderman Sahlmann had nothing to report.

Alderman Prado asked if Billy White had received permission from any of the Council to go on vacation.

Alderman Cable said that was his department, and he should handle this in the way he thinks is best.

Alderman Prado said the delivery date for the Fire Truck is still for the 1st of November.

Alderman Brock had nothing to report.

Alderman Cable asked what was the status on the closing off of 28th Avenue.

Alderman Thornton would like to remind Council of the cost of the pipe to fill the ditches on that street. He strongly recommends that Ways & Means think on this.

Alderman Cable said he would like to see it closed.

Mayor Hamer says we are to build 4 - 10' barricades for 28th Avenue. We do not want to mess with Mr. Wiggins. These barricades must be movable. Mayor Hamer says he will not put any logs across the street.

Alderman Cable asked if a permit had been issued for any dredging on the upper end of the Island.

Mrs. Passailaigue said we do not issue permits for dredging.

Alderman Cable moves that we write the Corp of Engineers and tell them we have not issued a permit for this dredging. Must have Councils approval.

Motion seonded. Voted on and passed unanimously.

Alderman Cable asked where we stand on the rezoning..

Attorney Kelly says it was put in the form of an ordinance.

Alderman Cable said we discussed the Sewer plant that is built down on the end of Waterway, some time back. Wondering if we have any plans on it yet.

Mayor Hamer says if we should get this revenue from the Government, there could be no better investment than to buy the Water Works. Will let Mr. Kelly look it up, If the sewer should go bad, will it be dumped in our laps.

Alderman Simmons reports that the Playground Commission has decided to put up tennis back drops. These will be 10' high. Could consider these for the barricades.

Also, Alderman Simmons is wondering if we are going to have a cut-off date for receiving applications for the job of Chief.

Mayor Hamer said he had planned to discuss this later this evening.

Alderman Lee feels he should have been consulted as to the two appointments to the Playground Commission. The Chairman of the Commission gave the names to Mayor Hamer for approval instead.

Mayor Hamer asked Alderman Lee if he had any objections to these names. Alderman Lee replied he did.

Mayor Hamer said he has the privilege of making temporary decisions without the approval of Council.

Alderman Cable suggest that any appointments come through the Commission.

Mayor Hamer suggest that Alderman Lee talk to Mr. Wrixon and settle it with him. These appointments will stand till next year.

Alderman Thornton moves that Mr. Wrixon be instructed to report all his problems and concerns to Alderman Bill Lee rather than to any other City Councilmen.

Motion seconded. Voted on and passed unanimously.

Alderman Lee says we need additional restrooms at the Playground. They will cost around \$3,000. These will be separate stalls. He is in the process of getting several bids.

Mayor Hamer says we have to see if we can find the money, we have \$12,000 worth of bills to pay.

Alderman Lee says that we all know that Blair White was dedicated and conscientious Police Officer. Alderman Lee feels that Chief White should be given some kind of public recognition.

Mayor Hamer asked Mrs. Carroll, Mrs. Moye, and Mrs. Spears to serve on this committee with Mr. Lee.

Alderman Thornton said he was given a life time membership to the Exchange Club.

Alderman Lee made a motion that Ways & Means come up with some concrete employee benefits for City Employee's. Such as how much vacation a person gets if he comes to work in July or if he comes in November and how much sick leave he is allowed.

Alderman Prado says he put in for it for the Firemen.

Alderman Lee said it never was passed. It was considered in Alderman Prado's budget. He says something should be spelled out in black and white.

Mayor Hamer said he would like this to be printed in the form of a little booklet.

Motion seconded. Voted on and passed unanimously.

Alderman Cable asked what was the status of the Dump.

Alderman Thornton says we will be able to continue a little while longer. Our closing date is for July 1973. We are buying our own dirt from J.C. Hammil.

Alderman Cable said in that case our expenditures will run over \$60,000.

Alderman Thornton said this was true.

Mayor Hamer said at the end of August the Sanitation Dept. was \$6,460 in the red. This does not include the garbage truck because it was not put in the budget.

Alderman Thornton says we will run \$15,000 over our budget.

Mayor Hamer said he had prepared to go into Executive Session to discuss the matter of Chief of Police. He does not like them, but will do so if it is the wish of Council.

Council decided to wait awhile.

Mayor Hamer wants to try to pick some one to be Chief and this person will have to be compatible with him. He named a man in the beginning, but the person did not

suit Council. We should be able to pick somebody or name an acting Chief until someone is picked that suits everyone.

Mayor Hamer asked Council if any of the applicants appealed to them.

Alderman Cable says he would have to talk to them before he could decide.

Mayor Hamer says if we can't get together he will appoint an acting Chief.

Alderman Lee thinks it would be bad to appoint someone temporarily.

Mayor Hamer says he doesn't want to do it but he will if we can't make a decision.

Alderman Thornton asked the Mayor who was the right man and would he like to make a recommendation?

Mayor Hamer said he could but it will be voted down again.

Alderman Cable asked if Mayor Hamer wanted a suggestion from the floor?

Mayor Hamer says he will submit the name of George Strobel.

Alderman Lee moves we go into Executive Session.

Motion seconded. Voted on and passed unanimously.

After adjourning for an Executive Session, Council has resumed the meeting.

Mayor Hamer said he had submitted the name of George Strobel when Council adjourned.

Alderman Lee asked for a roll call vote.

Mayor Hamer - Yes

Alderman Simmons - No

Alderman Lee - Yes

Alderman Prado - Yes

Alderman Brock - Yes

Alderman Cable - No

Alderman Walter - No

Alderman Sahlmann - Yes

Alderman Thornton - Yes

Alderman Cable asked if this was a temporary appointment.

Mayor Hamer said all appointments are good for one year at a time.

Alderman Lee moves that starting salary be \$8,500 a year.

Motion seconded. All in favor.

Mayor Hamer says we have nominated him and put him up, but we are not sure that he will accept it.

Mayor Hamer made a call to Mr. Strobel. He will not accept less than \$9,000.

Alderman Lee amends his original motion from \$8,500 to \$9,000.

Motion seconded. Voted on, all in favor except Alderman Simmons.

Alderman Cable moves we adjourn.

Motion seconded and passed unanimously.

Respectfully submitted,

Marie Passallaigue
Marie S. Passallaigue

The regular Isle of Palms Council meeting was held on Wednesday, August 30, 1972, at 8:00 p.m. at City Hall.

Alderman Cable opened the meeting with a prayer.

Mrs. Passailaigue called the roll. Present were: Mayor Hamer, Alderman Lee, Alderman Prado, Alderman Simmons, Alderman Cable, Alderman Walter, And Attorney Kelly.

Absent were: Alderman Thornton, Alderman Brock, and Alderman Salhmann.

Mayor Hamer read the following correspondence:

An answer to our letter asking for a 9 month extension on the dump. Granted the extension.

A copy of the letter J.C. Long wrote to Mr. Wiggins concerning the flooding of Carolina Blvd. during heavy rains

Read the answer to the above letter. This street is maintained by the State Highway Dept. Mr. Lominick was to meet with Mayor Hamer.

A letter of appreciation from Mr. & Mrs. Kare Tucker, for some assistance they received from one of our policemen.

Presented the minutes for the Board of Adjustments & Appeals meeting, concerning the variance for an apartment by Mr. Head.

Alderman Cable moves we adhere to the suggestion of the Board of Adjustments & Appeals.

Motion seconded, voted on, and passed unanimously by Council.

A letter pertaining to Beach Erosion, from Mr. R.C. Nelson to Clyde Dangerfield.

Alderman Lee had nothing to report.

Alderman Prado reports that the booster line on the Fire Truck was broke, so he bought a new one.

Brought up the subject about rerouting the School buses. This was turned down by the School Board.

Alderman Prado asked Mayor Hamer if he felt that it was a wise move to leave it alone. Mayor Hamer said he did not.

Alderman Prado read the letter from J. L. White, School Transportation Director. Mr. White felt the present was the best.

Alderman Prado asked if the School Board could send a schedule of the Bus routes? He would like to make a study of these.

Alderman Prado made a motion that Mr. White furnish Council with designated routes, stops, and pick-up points for Parochial and Private Schools for study by this Council.

Motion seconded, voted on, and passed unanimously by Council.

Mayor Hamer says that they have the invoice for the chassis for the truck. Will run about \$27,000. Also have garbage truck coming. Would like to pay for them all at once.

Alderman Prado asked that Mayor Hamer write a letter to Mr. Wade Dank about the faulty telephone system.

Alderman Walter asked that something be done about the road in front of the Apartments on Hartnett Blvd. This road runs from 35th to 41st Ave.

A number of houses on 41st Ave. are not near Fire Hydrants.

Alderman Prado says we are paying rent on a Fire Hydrant on 41st Ave. that is not operating. We are due a Fire Hydrant on 41st & Waterway Blvd. Mayor Hamer said he would see Mr. Connelley about it.

Alderman Walter has a letter he would like attached to the Minutes.

Alderman Simmons had nothing to report.

Alderman Cable asked who was in charge of the Streets. Alderman Thornton is. Request a letter from us to Mr. Long stating what streets need repair and would he see to it. When we write to Mr. Long tell him about any others that need repair.

Alderman Lee read a letter commmerating Lon Ferguson from Dorothy Jones for saving her life.

Alderman Lee would like this letter to go to the newspaper. Also would like Mayor Hamer to write Lon Ferguson a letter commendation. Send this letter to the paper also.

Mayor Hamer nominated Larry Richter as Recorder for the Island. Asked for Council's approval.

Alderman Cable moves that Council accept this nomination.

Motion seconded, voted on, and passed unanimously by Council.

Mayor Hamer said he had another nomination, which is for Chief of Police.

Alderman Cable asked if this was the report of the Police Commission?

Mayor Hamer said it was not. The Police Commission had narrowed it down to 3 people, but no one would compromise.

Mayor Hamer said his nomination was Sam Friarson.

Alderman Prado said we started out with a body of 4 people to pick a new Chief. But it seems the Police Commission could not get together.

Alderman Cable says the Mayor is right in that there would be a three way decision.

Alderman Lee says it is the Mayor's duty to appoint a Chief.

Mayor Hamer said that no matter who is picked, he will get the blame whether it is a good choice or a bad one.

Alderman Cable said that this was the first man that was nominated. Mayor Hamer has not deviated from the name since it was first brought up.

Alderman Lee asked for a roll call vote.

Alderman Lee	No
Alderman Cable	No
Alderman Prado	Yes
Alderman Simmons-	No
Alderman Walter	No

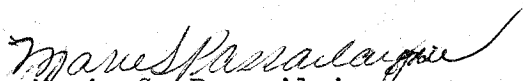
Mayor Hamer said they would submit another name at the next Council meeting.

Alderman Cable would like to offer without any ill feelings to take him off the Police Commission.

Alderman Walter suggested a letter of appreciation and thanks be written to Chief White.

Meeting Adjourned.

Respectfully submitted,


Marie S. Passailaigue

To: Mayor Hamer and Council, Isle of Palms

From: Alderman W. G. Walter

The action of Council at the July 12th meeting with regard to the purchase of snow-fencing for beach erosion is seriously unwarranted and tempts at character assassination. It does however, exemplify the lack of interest and knowledge of the matter at hand of those who brought it to the floor.

First. A budget of \$300 was approved by Council and discussed at length at the January 19th Council meeting (see minutes). Therefore, it would seem superfluous to even bring this request to spend the remaining monies in this budget to the floor for further discussion as this request was within the framework of the budget approved. Also as Mr. Thornton (presumably Mr. Hamer was also informed) learned that the County would or could not provide any assistance to beach erosion and that the State showed no encouragement for future aid (copy of County's letter to Mr. Thornton attached). This was my common knowledge before Mr. Thornton made inquiries to the County and the State authorities; otherwise, a budget would not have been requested originally.

Pushing-up sand at low tide to complement the grade of the beach is another means of beach erosion control as a quick measure. It is a good practice for quick results especially between groins so that dunes can eventually be constructed with the aid of plant life and wind carried sand. The original budget allowed monies for this type of work and for drainage work; a total budget of \$300. The cost of the drain pipes were \$130.74 and installed free.

Second. I made the request to spend this remaining budgeted money to City Hall before the order was placed at Sears. Mrs. D. Connally took the message since Mrs. Passailaigue (who was on vacation) and Mr. Hamer were not there. She was told how and where it was to be used, and if there were any question about this expenditure for those persons to contact me. I also tried to contact Mr. Hamer at his office in Mt. Pleasant. I was never contacted as to any objections. Also, as a point of information, Sears does not process an order without first receiving an official purchase order approved from City Hall (e.g. City Clerk Passailaigue or Mayor Hamer). As Mr. Hamer or Mrs. Passailaigue did not approve the order, he or the City Clerk should of had the courtesy but more than that the responsibility to contact me.

Third. The objection and points raised by Mr. Thornton that other areas of the beach needed the aid much more than the area related to this request would be expected of anyone who had little to no knowledge of the beach erosion problem or any real public interest in the problem. While erosion is constantly a part of beach front, there are no homes more threatened by erosion along the beach side than those between 47th and 44th, or has any street on the front beach of the Island incurred the damage as did those

at 46th and 45th from improper drainage and from erosion back to where water mains were exposed and broken. True, erosion may eventually threaten all homes on the front if groins and dunes are not established. The house at the end of 53rd is on pilings and may be flooded from rains more than from high tides although tides may contribute to the flooding. The property is also lower than the road bed. Erosion to personal property or the street has not occurred in the amount or severity as it has at 46th or 45th. Mr. Thornton showed his knowledge of beach erosion control on December 11, 1971 by using the City trash truck and tractor to drag logs to 45th street as a measure to stop the erosion. He acted without Council's permission and without the property owners permission. The logs were being dragged upon property itself, tearing-up existing dunes and damaging sea oats until his son who was driving the tractor was told not to drag the logs in front of Mr. Preston's and my property. Besides tearing up a chain, utilizing gas and oil and exposing the equipment to salt damage, he put an added responsibility on the City by allowing his son who was under age for a drivers permit or license to operate the City tractor.

Mr. Thornton further showed the depth of his concern for beach erosion when on the next day, Sunday, December 12, 1971, he used a front-end loader to take 4-5 truck loads of sand from the beach front at 41st for fill at the Exchange Club, knowing this was illegal and does not help the erosion problem.

There are numerous reports and articles in scientific and technical literature of beach erosion control practices on the use of adding or pushing-up sand and of snow-fencing to entrap sand carried by wind and water whether or not the beach front has been fairly stabilized with groins as is the case at hand. Evidence that snow-fencing stabilize existing dunes and help to create them can be seen by the fencing placed between 45th and 46th without cost to the City. Other property owners besides myself have recognized the value and effectiveness of this type of beach erosion control. This request was intended to aid these tax payers and act as an experimental study for a future small but effective means a City can contribute to the erosion problem without a major budget outlay. A \$200 expenditure for beach erosion control from a \$300 budget would not in my opinion create a major financial crisis but instead provide property owners some tangible return for their taxes and help to preserve the island.

30.00
220.00
30.00
2.00
22.50
30.00
7.00
125.00
2.00
682.00

1,150.50 T

30.00
220.00
30.00
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22.50
30.00
7.00
125.00
2.00
682.00

1,150.50 T

1.00
35.00

36.00 T

1,150.50
22.24
4.64
3.27

1,180.65 T

COUNCIL MINUTES

The regular Isle of Palms Council Meeting was held on Wednesday, July 12, 1972, at 8:00 p.m. at City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll. Present were: Mayor Hamer, Alderman Thornton, Alderman Prado, Alderman Simmons, Alderman Cable, and Attorney Kelly.

Absent were: Alderman Lee, Alderman Walter, Alderman Brock, and Alderman Sahlmann.

Mayor Hamer asked if there were any corrections or deletions to last months minutes. Being none, the minutes stand as read.

Mayor Hamer read the following correspondence:

A letter from the Hon. Clyde M. Dangerfield, asking that Mayor Hamer write him a letter requesting that legislation close this particular street (28th Ave.). Mr. Dangerfield asked that Mayor Hamer write the letter to him as Chairman of the Roads and Bridges Committee of the Charleston County Legislative Delegation.

Received an answer from Mr. Wiggins, concerning the closing of 28th Ave. It will be necessary for the City to make a formal request to the Charleston County Legislative Delegation for them to petition the State Highway Commission to have the street removed from the State Highway Secondary System and returned to the jurisdiction of the City.

A letter recommending a bicycle path from Mt. Pleasant to Sullivan's Island. Asking for our endorsement.

A letter from Chief White giving his resignation. He will stay until the first of September.

Alderman Thornton had nothing to report.

Alderman Prado had nothing to report.

Alderman Simmons had nothing to report.

Alderman Cable asked that the additional drugs, supplied by Attorney Kelly, be added to our ordinance. Made it into the form of a motion.

Voted on and passed unanimously by Council.

Mayor Hamer recognized the visitors:

Mrs. Kathy Carroll

Mrs. JoAnn Dangerfield

Mrs. Betty Mathis

Attorney Kelly had a letter from Mr. R. L. Head. Mr. Head would like to buy some property at 4-22nd Ave. Would like to partition the bottom part and rent it out.

Mayor Hamer said they would turn it over to the Grievance Committee.

Mayor Hamer said that Alderman Walter had ordered around \$240.00 worth of snow-fence to help stop the erosion around 43rd, 44th, 45th, & 46th Ave.

Alderman Thornton said he couldn't see spending the money for that when there are other parts of the Island that need it more than the people at that end.

Alderman Cable suggest that he bring it before the Council for an O.K. He should not have bought the fence without this consent.

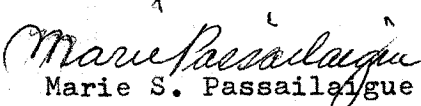
Alderman Thornton moves that the purchase order not be issued and this money for this work not be approved by the Council for the work at this part of the Island.

Motion seconded, voted on and passed unanimously by Council.

Alderman Prado says we can help him solve this problem but this is not the solution to the problem.

All in favor, passed unanimously by Council.

Respectfully submitted,


Marie S. Passailaigue

DECEMBER 1972
BANK STATEMENT

FIRST NATIONAL BANK

Balance shown on bank statement 12-31-72	\$25,754.08
Less outstanding checks	<u>2,176.87</u>
	<u>\$23,577.21</u>
Balance shown on checkbook 11-30-72	\$21,106.36
Debits	<u>20,673.60</u>
	\$41,779.96
Credits	<u>18,202.75</u>
	<u>\$23,577.21</u>

SCN

Balance shown on bank statement 12-31-72	\$ 3,951.99
Less outstanding checks	<u>-----</u>
	\$ <u>3,951.99</u>
Balance shown on checkbook 11-30-72	\$ 2,918.19
Debits	<u>1,845.00</u>
	\$ 4,763.19
Credits	<u>811.20</u>
	\$ <u>3,951.99</u>

INCOME 1972

	DECEMBER	TO DATE
PROPERTY TAX	\$20,247.74	\$ 98,547.13
PEN. & DELINQUENT TAX	35.06	5,915.06
BUS. & PROF. LICENSE	45.00	22,840.20
ANIMAL LICENSE	1.00	253.00
BUILDING PERMITS	117.00	2,286.50
TRAFFIC FINES	190.00	9,573.10
BEER & WINE	----	12,027.88
LIQUOR TAX	----	11,279.36
MTR. TRANS. TAX	----	3,916.89
2% INSURANCE	----	3,900.45
PUBLIC UTILITIES	----	----
SANI. BAGS & STANDS	11.00	305.20
MISC. INCOME	11.80	3,234.24
CLEARING LOTS	----	90.00
PROVISION OF FIREMENS FUND	----	----
DAMAGE PARKING LOT	----	190.00
TAX ANTICIPATION	----	45,000.00
POLICE S.C. ASSESSMENT	15.00	246.00
FIRST NATIONAL BANK	----	33,486.60
	\$20,673.60	\$ 253,091.61

GENERAL GOVERNMENT

	DECEMBER	TO DATE
10000		
100 Salary Clk-Treas.	567.30	5,923.86
110 Salary Asst.	370.20	4,600.99
112 Special Services	60.00	111.20
162 Furniture & Equip.	----	----
200 Fees	50.00	850.00
212 Accured Interest Pay.	----	----
300 Printing & Office Sup.	107.46	1,723.86
310 Membership & Dues	25.00	49.00
314 Electric & Gas	72.43	369.47
316 Telephone & Telegraph	87.15	1,061.30
318 Water	----	76.64
320 Equipment Repairs	----	465.19
322 Bldg. & Grnd. Maint.	----	377.23
324 Bonds	----	50.00
326 Auditing	----	1,888.00
332 P/R Taxes	----	532.50
334 Advertising	----	47.50
336 Insurance-General	----	262.00
337 Workmen Comp. Ins.	100.00	328.77
338 Insurance-Hospital	45.65	414.80
340 Christman Bonus	50.00	73.00
342 Misc. Expense	85.45	656.50
344 Gas, Oil, etc.	5.02	69.06
350 Small tools, & Sup.	----	43.72

	DECEMBER	TO DATE
360 Rent & Leases	53.35	466.80
500 Public Signs & Notices	----	21.00
909 Parkway Beautification	----	14.52
330 Donations	20.00	57.00
346 Code of Ordinances	----	531.56
250 Contingency Fund	----	566.40
600 Beach Erosion	----	164.02
358 Sani. Bags & Stnads	----	148.27
312 Meetings & Conventions	----	185.00
921 Machine & Equip. Purchase	----	80.15
328 Interest	<u>----</u>	<u>.47</u>
	\$1,699.01	\$22,209.78

PLAYGROUND

	DECEMBER	TO DATE
61000		
110 Slary & Wages	244.92	3,819.80
112 Special Services	60.00	160.00
200 Fees	----	----
300 Printing & Office Sup.	----	36.15
311 Sports Participation	----	898.90
314 Electric & Gas	74.54	797.49
316 Telephone & Telegraph	20.41	247.42
318 Water	----	89.10
320 Equipment Repairs	----	398.82
322 Bldg. & Grnd. Maint.	----	882.15
332 P/R Taxes	----	215.61
336 Insurance-General	----	280.38
337 Workmen Comp.	100.00	100.00
338 Insurance-Hosp.	13.30	159.60
340 Christmas Bonus	20.00	25.75
342 Misc. Expense	16.00	19.10
344 Gas, Oil, etc.	----	74.46
350 Small tools & Supplies	----	110.66
351 Sports Supplies	----	1,142.26
360 Rent & Leases	----	20.00
500 Public Signs & Notices	----	----
909 Parkway Beautification	----	6.75
922 Misc. Equip. Purchase	----	295.00
310 Membership & Dues	----	10.00
328 Interest	-----	<u>.66</u>
	<u>\$549.17</u>	<u>\$9,790.06</u>

POLICE DEPARTMENT

	DECEMBER	TO DATE
31000		
110 Salary or Wages	1,890.82	23,562.28
154 Auto Equipment	----	----
200 Fees	50.00	50.00
301 Medicial Supplies	201.00	201.00
310 Membership Dues	18.00	66.00
313 Educational Courses	----	70.00
316 Telephone & Telegraph	20.85	300.18
320 Equipment Repairs	201.42	3,235.36
321 New Equipment	----	----
324 Bonds	----	30.00
332 P/R Taxes	----	1,141.03
336 Insurance-General	----	1,037.32
337 Workman Comp. Ins.	225.00	285.52
338 Insurance-Hospital	39.90	385.70
340 Christmas Bonus	75.00	132.15
342 Misc. Expense	16.00	39.93
344 Gas, Oil, etc.	251.80	2,885.65
350 Small tools & Supplies	14.15	72.28
352 Uniforms	825.45	1,714.77
354 P.O.R.S.	----	1,738.58
500 Public Signs & Notices	----	327.74
910 Radio	----	300.00
300 Printing & Office Sup.	26.56	168.53
921 Machines & Equip. Purchases	----	3,624.38
923 Radio Equipment	2,055.16	2,734.32

334 Advertising	----	44.21
348 Licenses	----	12.50
112 Special Services	60.00	60.00
323 Renovation-Bldg.	<u>435.66</u>	<u>435.66</u>
	\$6,406.77	\$44,655.08

JUDICIAL

	DECEMBER	TO DATE
20000		
110 Salary & Wages	----	----
200 Fees	50.00	600.00
332 P/R Taxes	<u>----</u>	<u>----</u>
	\$50.00	\$ 600.00

BEACH PARTOL

	DECEMBER	TO DATE
32000		
110 Salary & Wages	----	\$2,553.60
320 Equipment Repairs	----	----
332 P/R Taxes	----	135.91
350 Small tools & Supplies	----	14.19
351 Sports Supplies	----	----
352 Uniforms	----	46.74
112 Special Services	<u>----</u>	<u>12.80</u>
	----	\$2,763.24

FIRE DEPARTMENT

	DECEMBER	TO DATE
33000		
110 Salary & Wages	984.75	11,781.09
112 Special Services	60.00	154.20
162 Furniture & Equip.	----	----
300 Printing & Office Sup.	73.82	132.15
310 Membership & Dues	----	146.53
314 Electric & Gas	71.82	362.61
316 Telephone & Telegraph	115.93	1,440.20
318 Water	----	33.05
320 Equipment Repairs	----	282.99
321 New Equipment	----	----
322 Bldg. & Grnd. Maint.	----	89.46
330 Donations	500.00	500.00
332 P/R Taxes	----	603.97
334 Advertising	----	----
336 Insurance-General	----	790.35
337 Workmen Comp.	235.00	285.48
338 Insurance-Hospital	26.60	319.20
340 Christmas Bonus	25.00	36.50
342 Misc. Expense	16.00	41.38
344 Gas, Oil, etc.	4.11	214.10
348 Licenses	----	----
350 Small tools & Sup.	----	119.95
352 Uniforms	----	185.54
356 Hydrant Retn	----	1,260.00
921 Machine & Equip. Purchase	----	6,211.52
328 Interest	-----	-----
	\$2,113.03	\$24,990.87

K-9

	DECEMBER	TO DATE
35000		
110 Salary & Wages	-----	\$1,558.80
200 Fees	-----	-----
320 Equipment Repairs	-----	35.19
322 Bldg. & Grnd. Maint.	-----	-----
332 P/R Taxes	-----	90.80
336 Insurance-General	-----	147.15
340 Christmas Bonus	-----	5.75
342 Misc. Expense	16.00	17.07
344 Gas, Oil, etc.	12.91	116.59
348 Licenses	45.38	45.38
350 Small tools & Supplies	-----	7.95
300 Printing & Office Sup.	-----	.30
337 Workmen Comp.	<u>50.00</u>	<u>50.00</u>
	\$124.29	\$2,074.98

BUILDING INSPECTOR

	DECEMBER	TO DATE
40000		
200 Fees	\$ 99.00	\$ 1,175.00
300 Printing & Office Sup.	----	4.63
332 P/R Taxes	----	----
340 Christmas Bonus	----	5.75
342 Misc. Expense	----	12.00
337 Workman Comp.	<u>50.00</u>	<u>50.45</u>
	\$149.00	\$1,247.83

STREETS & LIGHTS

	DECEMBER	TO DATE
51000		
314 Electric & Gas	\$635.44	\$7,574.58
500 Public Signs & Notices	----	125.00
328 Interest	<u>----</u>	<u>9.48</u>
	\$635.44	\$7,709.06

SANITATION

	DECEMBER	TO DATE
52000		
110 Salary & Wages	\$2,790.85	\$35,243.15
300 Printing & Office Sup.	----	16.53
316 Telephone & Telegraph	----	12.52
318 Water	----	----
320 Equipment Repairs	43.32	2,226.66
332 P/R Taxes	----	1,747.55
334 Advertising	----	----
336 Insurance-General	----	1,181.59
337 Workmen Comp.	300.00	609.55
338 Insurance-Hosp.	79.80	891.10
340 Christmas Bonus	100.00	146.02
342 Misc. Expense	16.00	159.20
344 Gas, Oil, etc.	197.13	1,885.07
348 Licenses	----	4.50
350 Small tools, & Supplies	11.88	387.05
358 Sani. Bags & Stands	----	351.49
400 Dump Clearing	1,320.00	14,655.80
402 Lot Clearing	----	290.00
500 Public Signs & Notices	----	26.00
909 Parkway Beautification	----	62.40
322 Bldg. & Grnd. Maint.	----	11.90
911 Street Repairs - Culverts	----	200.00
352 Uniforms	----	96.72
921 Machine & Equip. Purchase	----	5,276.21
200 Fees	250.00	250.00
112 Special Services	<u>60.00</u>	<u>60.00</u>
	\$5,168.98	\$65,791.01

GENERAL LEDGER

	DECEMBER	TO DATE
200		
200 Fees	\$ 811.20	\$ 9,061.34
202 FICA - SS	----	6,495.66
204 SC W/H	----	1,494.53
206 Pub. Empl. SS	----	30.10
208 P.O.R.S.	----	528.00
210 Hospital-Insurance	163.39	1,498.88
212 Accured Interest Pay.	----	1,085.47
250 Mortgage Payable	----	----
254 Tax Anticipation	----	45,000.00
271 Accounts Payable	----	100.00
342 Misc. Expense	----	----
272 Tax Refund	----	635.45
118 Employee's Advance	100.00	365.00
270 Provision for Anticipated Benefits-Firemen	----	554.00
273 Assessment to State	<u>----</u>	<u>213.00</u>
	\$1,074.59	\$67,061.43

GENERAL GOVERNMENT

Salary-Town Clerk & Treasurer	\$ 6,224.00
Salary - Secretary	4,400.00
Special Services (Casual Labor)	450.00
Attorney Fee	1,100.00
Contingency Fund-Mayor	600.00
Printing & Office Supplies	2,000.00
Membership & Dues	250.00
Meeting & Conventions	500.00
Electricity & Gas	500.00
Telephone & Telegraph	1,160.00
Water	125.00
Equipment Repairs	300.00
Building & Ground Maint.	100.00
Bonds	75.00
Auditing	2,200.00
Interest	1,650.00
Donations	75.00
Payroll Taxes	850.00
Advertising	100.00
Insurance General	300.00
Workmen's Compensation	350.00
Hospital Insurance	425.00
Christmas Bonus	75.00
Miscellaneous Expense	700.00
Gas, Oil, Etc.	200.00
Code of Ordinances	300.00
Small Tools & Supplies	150.00
Rent & Leases	475.00
Public Signs & Notices	50.00
Beach Erosion	500.00
Parkway Beautification	100.00
Machinery & Equipment Purchases	700.00
	\$26,984.00

GENERAL GOVERNMENT	\$ 26,984.00
FIRE DEPARTMENT	19,594.00
SANITATION	60,000.00
POLICE	37,477.50
PLAYGROUND	17,390.00
BEACH PATROL	3,500.00
BUILDING INSPECTOR	1,247.75
STREET & LIGHTS	8,125.00
	\$174,318.25

POLICE

Salary & Wages	\$26,000.00
Fees	50.00
Printing & Office Supplies	200.00
Membership & Dues	100.00
Medicial Supplies	100.00
Meetings & Conventions	-0-
Educational Courses	150.00
Telephone & Telegraph	150.00
Equipement Repairs	750.00
Renovation of Building	50.00
Bonds	40.00
Payroll Taxes	1,100.00
Advertising	50.00
Insurance General	1,000.00
Workmen's Compensation	300.00
Hospital Insurance	600.00
Christmas Bonus	100.00
Miscellaneous Expense	25.00
Gas, Oil, Etc.	2,800.00
License	12.50
Small Tools & Supplies	100.00
Uniforms	1,500.00
P.O.R.S.	1,800.00
Public Signs & Notices	500.00
Machinery & Equipment Purchases	-0-
Radio Equipment Purchases	-0-

\$37,477.50

PLAYGROUND

Salaries & Wages	\$10,527.00
Special Services	-0-
Printing & Office Supplies	125.00
Membership & Dues	50.00
Sports Participation Fees	1,000.00
Meetings & Conventions	-0-
Electricity & Gas	800.00
Telephone & Telegraph	500.00
Water	100.00
Equipment Repairs	400.00
Building & Ground Maint.	500.00
Payroll Taxes	800.00
Insurance General	250.00
Workmen's Compensation	525.00
Hospital Insurance	320.00
Christmas Bonus	-0-
Miscellaneous Expense	-0-
Gas, Oil, etc.	373.00
Small Tools and Supplies	100.00
Sport Supplies	1,000.00
Rent & Leases	20.00
Public Signs & Notices	-0-
Parkway Beautification	-0-
Miscellaneous Equipment Purchases	-0-
	\$17,390.00

FIRE DEPARTMENT

Salaries & Wages	\$12,096.00
Special Services	100.00
Printing & Office Supplies	130.00
Membership & Dues	10.00
Meeting & Conventions	25.00
Electricity & Gas	375.00
Telephone & Telegraph	1,800.00
Water	33.00
Equipment Repairs	250.00
Building & Grnd. Maint.	50.00
Payroll Taxes	615.00
Insurance General	1,000.00
Workmen's Compensation	285.00
Hospital Insurance	320.00
Christmas Bonus	30.00
Miscellaneous Expense	25.00
Gas, Oil, Etc.	200.00
Small Tools & Supplies	100.00
Uniforms	150.00
Hydrant Rent	1,400.00
Machinery & Equipment Purchases	100.00
Donations	500.00
	\$19,594.00

SANITATION

Salaries & Wages	\$35,636.00
Printing & Office Supplies	20.00
Fees	-0-
Telephone & Telegraph	20.00
Equipment Repairs	3,888.50
Building & Ground Maint.	-0-
Payroll Taxes	1,850.00
Insurance General	1,180.00
Workmen's Compensation	609.00
Hospital Insurance	957.00
Miscellaneous Expense	100.00
Gas, Oil, Etc.	1,880.00
License	4.50
Small Tools & Supplies	200.00
Uniforms	-0-
Sani. Bags & Stands	-0-
Dump Clearing	12,000.00
Lot Clearing	200.00
Public Signs & Notices	125.00
Parkway Beautification	60.00
Street Repairs & Culverts	250.00
Machinery & Equipment Purchases	1,000.00
Meeting & Conventions	20.00
	\$60,000.00

BEACH PATROL

Salaries & Wages	\$3,000.00
Special Services (Casual Labor)	125.00
Equipment Repairs	-0-
Payroll Taxes	140.00
Insurances	75.00
Small Tools & Supplies	50.00
Sports Supplies	50.00
Uniforms	<u>60.00</u>
	\$3,500.00

BUILDING INSPECTOR

Inspector's Fee	\$1,175.00
Printing & Office Supplies	5.00
Payroll Taxes	-0-
Workmen's Compensation	50.00
Christmas Bonus	5.75
Miscellaneous Expense	<u>12.00</u>
	\$1,247.75

STREET & LIGHTS

Street lighting	\$8,000.00
Public Signs	<u>125.00</u>
	\$8,125.00

BANK STATEMENT

FIRST NATIONAL BANK

Balance shown on Bank Statement 11/30/72	\$22,401.83
Less outstanding checks	<u>1,295.47</u>
	<u>\$21,106.36</u>
Balance shown on checkbook 10/31/72	\$31,629.95
Debits	<u>53,113.97</u>
	84,743.92
Credits	<u>63,648.56</u>
	21,095.36
Check run through again - Ellinger	<u>11.00</u>
	<u>\$21,106.36</u>

SOUTH CAROLINA NATIONAL BANK

Balance shown on Bank Statement 11/30/72	\$ 2,918.19
Less outstanding checks	<u>---</u>
	<u>\$ 2,918.19</u>
Balance shown on checkbook 10/31/72	\$ 1,582.52
Debits	<u>2,093.17</u>
	3,675.69
Credits	<u>757.50</u>
	<u>\$ 2,918.19</u>

BILLS PAID - NOVEMBER

State Savings & Loan	Gen. Gov't.	33.00
Attorney Kelly	Gen. Gov't.	150.00
Harry Schad	Bldg. Insp.	111.00
Joseph H. Hamer	Gen. Gov't.	75.00
Charlie McDuffie	Playground	3.00
Larry Richter	Municipal Ct.	50.00
Kipling Washington Editors	Gen. Gov't.	14.00
Gov't. Revenue Sharing Workshop	Gen. Gov't.	10.00
George Cash	Gen. Gov't.	7.50
Rodenbergs	Gen. Gov't.	100.28
Southern Bell		253.06
	Gen. Gov't.	96.21
	Police	19.66
	Playground	21.26
	Fire Dept.	115.93
S.C. Electric & Gas	Streets & Lights	635.44
Calhoun Life Ins.	Gen. Ledger	33.50
Acta Fax	Gen. Gov't.	15.55
Amick Equipment	Sani.	177.25
Carl Bowman	Police	21.74
Blanche Darby	Gen. Gov't.	8.32
Basha's		15.70
	Police	7.00
	Sani.	8.70
Chas. Office Supplies	Gen. Gov't.	5.72
Cameron & Barkley	Playground	56.91
Gleaton Brothers	Sani.	3.50
Goodyear Service Stores		190.47
	Police	159.73
	Sani.	30.74
Hill Directory	Gen. Gov't.	66.52
Humble Oil Co.	Sani.	9.09
Humble Oil	Gen. Gov't.	15.74
Isle of Palms Water Co.	Fire Dept.	1,260.00
L. M. Johnson	Sani.	90.00
Elwyn Thompson	Police	32.00
Johnson Auto Parts		79.07
	Fire Dept.	11.70
	Police	13.65
	Sani.	53.72

Montgomery & Rowell	Sani.		31.99
Palmetto Graphics	Gen. Gov't.		36.61
Sikes Radio	Police		54.46
J.C. White Lumber			44.11
	Sani.	8.59	
	Playground	35.52	
Worth Agency			3,270.00
	Police	977.91	
	Sani.	1,181.59	
	Playground	173.00	
	Fire Dept.	790.35	
	K-9	147.15	
Wulburn Koval			158.12
	Gen. Gov't.	136.44	
	Police	21.68	
Bagwell & Elliott	Police		40.04
Rev. F. Adolph Klendt	Gen. Gov't.		50.00
R.P.M. Gun Shop	Police		12.00
Nat'l. Law Enforcement Academy	Police		5.40
Baker & Passailaigue	Gen. Gov't.		112.50
Blue Cross/Blue Shield			268.15
	Gen Gov't.	45.65	
	Police	26.60	
	Sani.	79.80	
	Playground	13.30	
	Fire Dept.	26.60	
	Gen. Ledger	76.20	
Gulf Oil			365.12
	Police	223.09	
	Sani.	111.64	
	Fire Dept.	10.08	
	K-9	20.31	
Mayor H. Hamer	Gen. Gov't.		150.00
S.C. Criminal Justice Academy	Gen. Ledger		36.00
Palmetto Air Service	Gen. Ledger		29.35
Marie Passailaigue-Petty Cash			31.77
	Gen. Gov't.	13.63	
	Police	6.12	
	Sani.	12.02	
U.S. Post Office	Gen. Gov't.		90.00
S.C. Law Enforcement Officers Asso.	Police		17.41
S.C. Electric & Gas			77.38
	Gen. Gov't.	17.35	
	Playground	51.36	
	Fire Dept.	8.67	

First National Bank	Gen. Ledger	20,357.64
Southwell Brown	Gen. Ledger	20.00
Elwyn Thompson	Police	61.48
Betty Chaconac	Gen. Ledger	11.55
Diversifield Equipment	Gen. Gov't.	29.95
Ideal Printers	Gen. Gov't.	13.78
George Wallace	Sani.	60.00
Lac-Joc Mfg. Co.	Police	5.50
B. G. Lee	Gen. Gov't.	10.43
C. Eisenhower, Jr.	Gen. Ledger	3.30
Carolina Nat'l. Mortgage Invest. Co.	Gen. Ledger	68.20
The Beach Company	Gen. Ledger	9.90
First National Bank	Gen. Ledger	25,727.83
J. H. Hamer	Sani.	15.00
Recorder Richter	Municipal Ct.	50.00
Attorney Kelly	Gen. Gov't.	50.00
Benny Benton	Gen. Ledger	<u>65.00</u>
		\$54,963.33
Isle of Palms, City	SCN	<u>2,093.17</u>
		\$57,056.50

INCOME

	<u>November</u>	<u>To date</u>
PROPERTY TAX	\$51,919.84	\$ 78,299.39
PEN & DELINQ. TAX	78.26	5,880.00
BUS. & PROF. LICENSE	200.00	22,795.20
ANIMAL LICENSE	5.00	252.00
BUILDING PERMITS	101.00	2,169.50
TRAFFIC FINES	215.00	9,383.10
BEER & WINE	--	12,027.88
LIQUOR TAX	--	11,279.36
2% INSURANCE	507.66	3,900.45
PUBLIC UTILITIES	--	--
SANI. BAGS & STANDS	23.20	294.20
MISC. INCOME	1.00	3,222.44
CLEARING LOTS	45.00	90.00
PROVISION OF FIREMENS FUND	--	--
PARKING LOT FENCE INSURANCE CLAIM	--	190.00
TAX ANTICIPATION NOTE	--	45,000.00
POLICE S.C. ASSESSMENT	18.00	231.00
FIRST NATIONAL BANK (NEW EQUIP.)	--	33,486.60
FIRE ENGINEE		
POLICE CAR		
SANI. TRUCK		
MTR. TRANS. TAX	--	3,916.89
	<u>\$53,113.97</u>	<u>\$232,418.01</u>

GENERAL GOVERNMENT

10000	<u>NOVEMBER</u>	<u>TODATE</u>
100 SALARY CLK-TREAS.	567.30	5,356.56
110 SALARY ASST.	372.00	4,230.79
112 SPECIAL SERVICES	--	51.20
162 FURNITURE & EQUIP.	--	--
200 FEES	200.00	800.00
212 ACCURED INTEREST PAY.	--	--
300 PRINTING & OFFICE SUP.	349.15	1,616.40
310 MEMBERSHIP & DUES	14.00	24.00
314 ELECTRIC & GAS	17.35	297.04
316 TELEPHONE & TELEGRAPH	96.21	974.15
318 WATER	--	76.64
320 EQUIPMENT REPAIRS	15.55	465.19
322 BLDG. & GRND. MAINT.	--	377.23
324 BONDS	--	50.00
326 AUDITING	112.50	1,888.00
332 P/R TAXES	--	532.50
334 ADVERTISING	--	47.50
336 INSURANCE-GENERAL	--	262.00
337 WORKMEN COMP. INS.	--	228.77
338 INSURANCE-HOSPITAL	45.65	369.15
340 CHRISTMAS BONUS	--	23.00
342 MISC. EXPENSE	186.38	571.05
344 GAS, OIL, ETC.	15.74	64.04
350 SMALL TOOLS & SUPPLIES	3.70	43.72
360 RENT & LEASES	29.95	413.45
500 PUBLIC SIGNS & NOTICES	--	21.00
909 PARKWAY BEAUTIFICATION	--	14.52
330 DONATIONS	--	37.00
346 CODE OF ORDINANCES	--	531.56
250 CONTINGENCY FUND	150.00	566.40
600 BEACH EROSION	--	164.02
358 SANI. BAGS & STANDS	--	148.27
312 MEETING & CONVENTIONS	160.00	185.00
921 MACHINE & EQUIP. PURCHASE	--	80.15
328 INTEREST	--	.47
	<u>\$2,335.48</u>	<u>\$20,510.77</u>

POLICE DEPARTMENT

31000	<u>NOVEMBER</u>	<u>TO DATE</u>
110 SALARY OR WAGES	2,154.57	21,671.46
154 AUTO EQUIPMENT	--	--
200 FEES	--	--
301 MEDICIAL SUPPLIES	--	--
310 MEMBERSHIP DUES	10.00	48.00
313 EDUCATIONAL COURSES	--	70.00
316 TELEPHONE & TELEGRAPH	19.66	279.33
320 EQUIPMENT REPAIRS	112.78	3,033.94
321 NEW EQUIPMENT	--	--
324 BONDS	--	30.00
332 P/R TAXES	--	1,141.03
336 INSURANCE-GENERAL	985.32	1,037.32
337 WORKMAN COMP. INS.	--	60.52
338 INSURANCE-HOSPITAL	26.60	345.80
340 CHRISTMAS BONUS	--	57.15
342 MISC. EXPENSE	--	23.93
344 GAS, OIL, ETC.	457.95	2,633.85
350 SMALL TOOLS & SUPPLIES	10.06	58.13
352 UNIFORMS	--	889.32
354 P.O.R.S.	--	1,738.58
500 PUBLIC SIGNS & NOTICES	--	327.74
910 RADIO	--	300.00
300 PRINTING & OFFICE SUPPLIES	28.64	141.97
921 MACHINES & EQUIP. PURCHASES	--	3,624.38
923 RADIO EQUIPMENT	54.46	679.16
334 ADVERTISING	--	44.20
348 LICENSES	--	12.50
	<u>\$3,860.04</u>	<u>\$38,248.31</u>

FIRE DEPARTMENT

33000	<u>NOVEMBER</u>	<u>TO DATE</u>
110 SALARY & WAGES	\$ 955.48	\$10,796.34
112 SPECIAL SERVICES	--	94.20
162 FURNITURE & EQUIP.	--	--
300 PRINTING & OFFICE SUP.	--	58.33
310 MEMBERSHIP & DUES	--	146.53
314 ELECTRIC & GAS	8.67	290.79
316 TELEPHONE & TELEGRAPH	115.93	1,324.27
318 WATER	--	33.05
320 EQUIPMENT REPAIRS	--	282.99
321 NEW EQUIPMENT	--	--
322 BLDG. & GRND. MAINT.	--	89.46
330 DONATIONS	--	--
332 P/R TAXES	--	603.97
334 ADVERTISING	--	--
336 INSURANCE-GENERAL	790.35	790.35
337 WORKMEN COMP.	--	50.48
338 INSURANCE-HOSPITAL	26.60	292.60
340 CHRISTMAS BONUS	--	11.50
342 MISC. EXPENSE	--	25.38
344 GAS, OIL, ETC.	21.78	209.99
348 LICENSES	--	--
350 SMALL TOOLS & SUPPLIES	--	119.95
352 UNIFORMS	--	185.54
356 HYDRANT RENT	1,260.00	1,260.00
921 MACHINE & EQUIP. PURCHASE	--	6,211.52
328 INTEREST	--	.60
	<u>\$3,178.81</u>	<u>\$22,877.84</u>

JUDICIAL

20000

	<u>NOVEMBER</u>	<u>TO DATE</u>
110 SALARY & WAGES	\$ --	\$ --
200 FEES	100.00	550.00
332 P/R TAXES	--	--
	<u>\$100.00</u>	<u>\$550.00</u>

BEACH PATROL

32000

110 SALARY & WAGES	--	\$2,553.60
320 EQUIPMENT REPAIRS	--	--
332 P/R Taxes	--	135.91
350 SMALL TOOLS & SUPPLIES	--	14.19
351 SPORTS SUPPLIES	--	--
352 UNIFORMS	--	46.74
112 SPECIAL SERVICES	--	12.80
	<u>--</u>	<u>\$2,763.24</u>

BUILDING INSPECTOR

40000

200 FEES	\$ 111.00	\$ 1,076.00
300 PRINTING & OFFICE SUP.	--	4.63
332 P/R TAXES	--	--
340 CHRISTMAS BONUS	--	5.75
342 MISC. EXPENSE	--	12.00
337 WORKMEN COMP.	--	.45
	<u>\$ 111.00</u>	<u>\$ 1,098.83</u>

STREETS & LIGHTS

51000

314 ELECTRIC & GAS	\$ 635.44	\$ 6,939.14
500 PUBLIC SIGNS & NOTICES	--	125.00
328 INTEREST	--	9.48
	<u>\$ 635.44</u>	<u>\$ 7,073.62</u>

K-9

35000

NOVEMBER

TO DATE

110	SALARY & WAGES	\$140.40	\$1,558.50
200	FEES	--	--
320	EQUIPMENT REPAIRS	--	35.19
322	BLDG. & GRND. MAINT.	--	--
332	P/R TAXES	--	90.80
336	INSURANCE-GENERAL	147.15	147.15
340	CHRISTMAS BONUS	--	5.75
342	MISC, EXPENSE	--	1.07
344	GAS, OIL, ETC.	20.31	103.68
348	LICENSES	--	--
350	SMALL TOOLS & SUPPLIES	--	7.95
300	PRINTING & SUPPLIES	--	.30
		\$307.86	\$1,950.69

SANITATION

5200	<u>NOVEMBER</u>	<u>TO DATE</u>
110 SALARY & WAGES	\$3,576.00	\$32,452.30
300 PRINTING & OFFICE SUP.	3.71	16.53
316 TELEPHONE & TELEGRAPH	--	12.52
318 WATER	--	--
320 EQUIPMENT REPAIRS	189.45	2,183.34
332 P/R TAXES	--	1,747.55
334 ADVERTISING	--	--
336 INSURANCE-GENERAL	1,181.59	1,181.59
337 WORKMEN COMP.	--	309.55
338 INSURANCE-HOSPITAL	79.80	811.30
340 CHRISTMAS BONUS	--	46.02
342 MISC. EXPENSE	20.00	143.20
344 GAS, OIL, ETC.	205.19	1,687.94
348 LICENSES	--	4.50
350 SMALL TOOLS & SUPPLIES	43.89	375.17
358 SANI. BAGS & STANDS	--	351.49
400 DUMP CLEARING	90.00	13,335.80
402 LOT CLEARING	60.00	290.00
500 PUBLIC SIGNS & NOTICES	--	26.00
909 PARKWAY BEAUTIFICATION	--	62.40
322 BLDG. & GRND. MAINT.	--	11.90
911 STREET REPAIRS-CULVERTS	--	200.00
352 UNIFORMS	--	96.72
921 MACHINE & EQUIP. PURCHASE	--	<u>5,276.21</u>
	<u>\$5,449.63</u>	<u>\$60,622.03</u>

PLAYGROUND

61000	<u>NOVEMBER</u>	<u>TO DATE</u>
110 SALARY & WAGES	\$306.15	\$3,574.88
112 SPECIAL SERVICES	--	100.00
200 FEES	--	--
300 PRINTING & OFFICE SUP.	--	36.15
311 SPORTS PARTICIPATION	--	898.90
314 ELECTRIC & GAS	51.36	722.95
316 TELEPHONE & TELEGRAPH	21.26	227.01
318 WATER	--	89.10
320 EQUIPMENT REPAIRS	--	398.82
322 BLDG. & GRND. MAINT.	3.00	882.15
332 P/R TAXES	--	215.61
336 INSURANCE-GENERAL	173.00	280.38
337 WORKMEN COMP.	--	--
338 INSURANCE-HOSPITAL	13.30	146.30
340 CHRISTMAS BONUS	--	5.75
342 MISC. EXPENSE	--	3.10
344 GAS, OIL, ETC.	--	74.46
350 SMALL TOOLS & SUP.	92.43	110.66
351 SPORTS SUPPLIES	--	1,142.26
360 RENT & LEASES	--	20.00
500 PUBLIC SIGNS & NOTICES	--	--
909 PARKWAY BEAUTIFICATION	--	6.75
922 MISC, EQUIP. PURCHASE	--	295.00
310 MEMBERSHIP & DUES	--	10.00
328 INTEREST	--	.66
	<u>\$660.50</u>	<u>\$9,240.89</u>

GENERAL LEDGER

200	<u>NOVEMBER</u>	<u>TO DATE</u>
200 FEES	757.50	8,250.14
202 FICA - SS	--	6,495.66
204 SC W/H	--	1,494.53
206 PUB. EMPL. SS	--	30.10
208 P.O.R.S.	--	528.00
210 HOSPITAL-INSURANCE	109.70	1,335.49
212 ACCURED INTEREST PAY.	1,085.47	1,085.47
250 MORTGAGE PAYABLE	--	--
254 TAX ANTICIPATION	45,000.00	45,000.00
271 ACCOUNTS PAY.	--	100.00
342 MISC. EXPENSE	--	--
272 TAX REFUND	183.35	635.45
118 EMPLOYEES' ADVANCE	65.00	265.00
270 PROVISION FOR ANTICIPATED BEN.-FIREMEN	--	554.00
273 ASSESSMENT TO STATE	<u>36.00</u>	<u>213.00</u>
	47,237.02	65,986.84

Prop Budget
72

Actual
71

Actual
72

Prop
73

BANK STATEMENT - OCTOBER 1972

FIRST NATIONAL BANK OF SC

Balance shown on Bank Statement 10-31-72	\$31,904.36
Less Outstanding checks	<u>274.41</u>
	\$31,629.95
 Balance shown on Checkbook 9-30-72	 \$24,111.18
Debits	<u>27,343.45</u>
	51,454.63
Credits	<u>19,813.68</u>
	31,640.95
Check Returned - Insufficient Fund	<u>11.00</u>
	\$31,629.95

SC National Bank

Balance shown on Bank Statement 10-31-72	\$2,004.24
Less Outstanding checks	<u>421.72</u>
	\$1,582.52
 Balance shown on Checkbook 9-30-72	 \$3,362.51
Debits	<u>1,977.00</u>
	5,339.51
Credits	<u>3,756.99</u>
	\$1,582.52

BILLS PAID - OCTOBER

Carl Bowman	Police	30.49
Harry Schad	Bldg. Insp.	120.00
Johnson Auto Parts	Sanit.	47.11
A. J. Parrish		14.00
	Gen. Gov't.	7.00
	Fire Dept.	7.00
Amick Equipment	Sanit.	1,019.26
J. E. Kennedy	Sanit.	65.00
J. H. Hamer	Gen. Gov't.	75.00
State Treasurer	Gen. Led.	31.00
Blue Cross/Blue Shield		241.55
	Gen. Gov't.	32.35
	Police	26.60
	Sanit.	66.50
	Playground	13.30
	Fire Dept.	26.60
	Gen Led.	76.20
Calhoun Life Insurance	Gen. Led.	33.50
The Palms Electric		80.60
	Playground	25.60
	Fire Dept.	55.00
State Highway Dert.	Police	9.00
Isle of Palms Water Co.		77.29
	Gen Gov't.	44.24
	Playground	24.30
	Fire Dept.	8.75
Preston Youmans	Gen. Gov't.	21.20
Dick Jones, Rec. Director	Playground	252.00
La France American	Fire Dept.	90.48
Reds Construction	Police	200.00
Bagwell & Elliott	Sanit.	20.52
Basha's Garage		307.92
	Police	106.88
	Sanit.	201.04

Blanche Darby	Gen. Gov't.	26.92
Chas. Playground Dept.	Playground	57.40
Chas. Chemical Co.		30.39
	Gen. Gov't. 15.29	
	Fire Dept. 15.10	
Chas. Office Supply	Gen. Gov't.	19.24
Chas. Steel & Metal Co.	Sanit.	80.81
Craven's Auto Electric		107.64
	Police 36.00	
	Fire Dept. 71.64	
Chas. Trident	Gen. Gov't.	100.00
C & M Automative	Police	89.58
Boyce L. Ford Co., Inc.	Fire Dept.	201.57
Gleaton Brothers	Sanit.	12.95
Goodyear Service Store		288.36
	Police 180.28	
	Sanit. 108.08	
James C. Hammill	Sanit.	3,384.00
Gulf Oil		665.87
	Gen. Gov't 26.44	
	Police 369.64	
	Sanit. 223.83	
	Fire Dept. 10.06	
	K-9 35.90	
Gulf Oil		41.25
	Police 15.00	
	Sanit. 15.00	
	Fire Dept. 11.25	
Humble Oil		50.84
	Gen. Gov't. 3.24	
	Police 31.39	
	Sanit. 16.21	
Ideal Printers	Gen. Gov't.	26.00
Livingston's Auto Parts	Sanit.	41.60
Montgomery & Rowell		57.75
	Sanit. 16.57	
	Playground 41.18	
Mobil Chemical	Sanit.	131.40
Municipal Asso.	Gen. Gov't.	212.56

Noland Company	Sanit.	33.28
Palmetto Ford	Sanit.	11.75
Palmetto Graphics	Police	29.64
A. J. Parrish		14.00
	Gen. Gov't.	12.00
	Fire Dept.	2.00
Pearlman's, Inc.	Police	38.92
Pitney-Bowers	Gen. Gov't.	23.40
Bill Ruthland	Sanit.	18.89
Saulesbury Business Machines	Gen. Gov't.	18.00
Sikes Radio Co.	Police	270.11
Elevyn Thompson	Police	20.75
Shem Creek Bike & Sport Shop	Playground	27.74
Southern Welding	Sanit.	75.99
S.C. Dept. of Correction	Sanit.	29.95
S.C. Electric & Gas Co.	Street & Lights	1,273.60
Election Commission	Gen. Gov't.	25.00
Stark Equipment	Sanit.	26.70
Suburban Gas	Playground	40.75
Timeout, Inc.	Fire Dept.	86.18
Weeds Auto Electric	Police	25.95
Willards Hardware	Sanit.	6.22
Gulf Oil	Sanit.	1.65
S.C. Electric & Gas Co.		214.31
	Gen. Gov't.	58.23
	Playground	81.39
	Fire Dept.	74.69
Southern Bell		525.27
	Gen. Gov't.	174.84
	Police	59.77
	Sanit.	10.67
	Playground	40.82
	Fire Dept.	239.17
Charlie McDuffie	Playground	6.00

Marie Passailaigue, Petty Cash

48.41

Gen. Gov't. 28.83
Police 3.08
Sanit. 10.60
Playground 4.00
Fire Dept. 1.90

Sportsman Shop

Playground

16.54

S.C. Industrial Comm.

458.38

Police 60.52
Sanit. 309.55
Playground 37.38
Fire Dept. 50.48
Bldg. Insp. .45

Sam Solomen Co.

Gen. Gov't.

155.90

Andrew Parrish

Gen. Gov't.

85.00

Billy Richardson

Sanit.

25.00

Diversifield Equipment

Gen. Gov't.

29.95

Abraham Washington

Sanit.

8.02

11,943.30

City of Isle of Palms w/h

SCN

1,977.00

\$13,920.00

INCOME 1972

	<u>OCTOBER</u>	<u>TO DATE</u>
PROPERTY TAX	\$20,005.56	\$ 26,379.54
PEN. & DELINQ. TAX	11.02	5,801.74
BUS. & PROF. LIC.	387.50	22,595.20
ANIMAL LICENSE	17.00	247.00
BLDG. PERMITS	300.00	2,068.50
TRAFFIC FINES	465.00	9,168.10
BEER & WINE	3,656.53	12,027.88
LIQUOR TAX	2,419.64	11,279.36
MTR. TRANS. TAX	---	3,916.89
2% INSURANCE	---	3,392.79
PUBLIC UTILITIES	---	---
SANI BAGS & STANDS	20.20	271.00
MISC. INCOME	---	3,221.44
CLEARING LOTS	25.00	45.00
PROVISIONS OF FIREMENS FUND	---	---
DAMAGE PARKING LOT	---	190.00
TAX ANTICIPATION	45,000.00	45,000.00
POLICE ASSESSMENT	36.00	213.00
FIRST NATIONAL BANK (NEW EQUIPMENT)	---	33,486.60
	-----	-----
	\$27,343.45	\$179,304.04

GENERAL GOVERNMENT

10000	<u>OCTOBER</u>	<u>TO DATE</u>
100 Salary Clk-Treas.	453.84	4,789.26
110 Salary Asst.	489.60	3,858.79
112 Special Services	---	51.20
162 Furniture & Equipment	---	---
200 Fees	100.00	600.00
212 Accured Interest Pay.	---	---
300 Printing & office Supplies	367.80	1,267.25
310 Membership & Dues	---	10.00
314 Electric & Gas	57.76	279.69
316 Telephone & Telegraph	174.84	877.94
318 Water	44.24	76.64
320 Equipment Repairs	---	449.64
322 Bldg. & Grnd. Maint.	99.07	377.23
324 Bonds	---	50.00
326 Auditing	---	1,775.50
332 P/R Taxes	137.90	532.50
334 Advertising	---	47.50
336 Insurance-General	---	262.00
337 Workmen Comp. Ins.	---	228.77
338 Insurance-Hospital	32.35	323.50
340 Christmas Bonus	---	23.00
342 Misc. Expense	184.01	384.67
344 Gas, Oil, etc.	29.68	48.30
350 Small tools & supplies	2.06	40.02
360 Rent & Leases	53.35	383.50
500 Public Signs & Notices	---	21.00
909 Parkway Beautification	---	14.52

GENERAL GOVERNMENT con't

330	Donations	---	37.00
346	Code of Ordinances	---	531.56
250	Contingency Fund	75.00	416.40
600	Beach Erosion	33.28	164.02
358	Sani Bags & Stands	---	148.27
312	Meetings & Conventions	---	25.00
921	Machines & Equipment Purchase	---	80.15
328	Interest	.47	.47
		-----	-----
		\$2,335.25	\$18,175.29

1972

POLICE

	<u>OCTOBER</u>	<u>TO DATE</u>
110 Salary or Wages	2,171.27	19,516.89
154 Auto Equipment	---	---
200 Fees	---	---
301 Medicial Supplies	---	---
310 Membership Dues	---	38.00
313 Educational Courses	---	70.00
316 Telephone & Telegraph	59.77	259.67
320 Equipment Repairs	295.45	2,921.16
324 Bonds	---	30.00
332 P/R Taxes	300.10	1,141.03
336 Insurance-General	---	52.00
337 Workman Comp. Ins.	60.52	60.52
338 Insurance-Hospital	26.60	319.20
340 Christmas Bonus	---	57.15
342 Misc. Expense	---	23.92
344 Gas, Oil, etc.	622.26	2,175.90
350 Small Tools & Supplies	---	48.07
352 Uniforms	38.92	889.32
354 P.O.R.S.	316.47	1,738.58
500 Public Signs & Notices	200.00	327.74
910 Radio	---	300.00
300 Printing & Office Supplies	32.72	113.33
921 Machines & Equipment Purchases	---	3,624.38
923 Radio Equipment	270.11	624.70
334 Advertising	---	44.20
348 Licenses	<u>9.00</u>	<u>12.50</u>
	\$4,403.19	\$34,388.27

FIRE DEPARTMENT

	<u>OCTOBER</u>	<u>TO DATE</u>
33000		
110 Salary & Wages	955.48	9,840.86
112 Special Services	---	94.20
162 Furniture & Equipment	---	---
300 Printing & Office Supplies	1.90	58.33
310 Membership & Dues	---	146.53
314 Electric & Gas	74.09	282.12
316 Telephone & Telegraph	239.17	1,208.34
318 Water	8.75	33.05
320 Equipment Repair	162.12	282.99
322 Bldg. & Grnd. Maint.	77.10	89.46
330 Donations	---	---
332 P/R Taxes	162.94	603.97
334 Advertising	---	---
336 Insurance-General	---	---
337 Workmen Comp.	50.48	50.48
338 Insurance- Hospital	26.60	266.00
340 Christmas Bonus	---	11.50
342 Misc. Expense	---	25.38
344 Gas, Oil, etc.	109.49	188.21
348 Licenses	---	---
350 Small tools & Supplies	---	119.95
352 Uniforms	---	185.54
356 Hydrant Rent	---	---
921 Machine & Equipment Purchases	201.57	6,211.52
328 Interest	<u>.60</u>	<u>.60</u>
	\$2,070. 29	\$19,699.03

JUDICIAL

	<u>OCTOBER</u>	<u>TODATE</u>
20000		
110 Salary & Wages	---	---
200 Fees	---	450.00
332 P/R Taxes	---	---
	---	\$ 450.00

BEACH PARTOL

32000		
110 Salary & Wages	---	2,553.60
320 Equipment Repairs	---	---
332 P/R Taxes	94.91	135.91
350 Small Tools & Supplies	---	14.19
352 Uniforms	---	46.74
112 Special Services	---	12.80
	\$ 94.91	\$ 2,763.24

BUILDING INSPECTOR

40000		
200 Fees	120.00	965.00
300 Printing & Office Supplies	---	4.63
332 P/R Taxes	---	---
340 Christmas Bonus	---	5.75
342 Misc. Expense	---	12.00
337 Workmen Comp.	.45	.45
	\$ 120.45	\$ 987.83

STREETS & LIGHTS

51000		
314 Electric & Gas	1,264.12	6,303.70
500 Public Signs & Notices	---	125.00
328 Interest	9.48	9.48
	1,273.60	6,438.18

SANITATION

52000

	<u>OCTOBER</u>	<u>TO DATE</u>
110 Salary & Wages	2,770.20	28,876.30
300 Printing & Office Supplies	---	12.82
316 Telephone & Telegraph	10.67	12.52
318 Water	---	---
320 Equipment Repairs	571.72	1,993.89
332 P/R Taxes	492.40	1,747.55
334 Advertising	---	---
336 Insurance-General	---	---
337 Workmen Comp.	309.55	309.55
338 Insurance-Hospital	66.50	731.50
340 Christmas Bonus	---	46.02
342 Misc. Expense	1.64	123.20
344 Gas, Oil, etc.	372.79	1,482.75
348 Licenses	4.50	4.50
350 Small, tools, & Supplies	46.14	331.28
358 Sani Bags & Stands	161.35	351.49
400 Dump Clearing	3,384.00	13,245.80
402 Lot Clearing	25.00	230.00
500 Public Signs & Notices	---	26.00
909 Parkway Beautification	---	62.40
322 Bldg. & Grnd. Maint.	---	11.90
911 Street Repairs-Culverts	---	200.00
352 Uniforms	---	96.72
921 Machine & Equipment Purchases	<u>1,019.26</u>	<u>5,276.21</u>
	\$ 9,235.72	\$55,172.40

3500

	<u>OCTOBER</u>	<u>TO DATE</u>
110 Salary & Wages	135.00	1,418.40
200 Fees	---	---
320 Equipment Repairs	---	35.19
322 Bldg. & Grnd. Maint.	---	---
332 P/R Taxes	34.46	90.80
336 Insurance-General	---	---
340 Christmas Bonus	---	5.75
342 Misc. Expense	---	1.07
348 Licenses	---	---
350 Small Tools & Supplies	---	7.95
300 Printing & Office Supplies	---	.30
344 Gas, Oil, etc.	<u>35.90</u>	<u>83.37</u>
	\$205.36	\$1,642.83

PLAYGROUND

61000

	<u>OCTOBER</u>	<u>TO DATE</u>
110 Salary & Wages	264.12	3,268.73
112 Special Services	---	100.00
200 Fees	---	---
300 Printing & Office Supplies	---	36.15
311 Sports Participation	309.40	898.90
314 Electric & Gas	121.51	671.59
316 Telephone & Telegraph	40.82	205.75
318 Water	24.30	89.10
320 Equipment Repairs	---	398.82
322 Bldg. & Grnd. Maint.	76.78	879.15
332 P/R Taxes	55.13	215.61
336 Insurance-General	37.38	107.38
337 Workmen Comp.	---	---
338 Insurance-Hospital	13.30	133.00
340 Christmas Bonus	---	5.75
342 Misc. Expense	---	3.10
344 Gas, Oil, etc.	---	74.46
350 Small tools, & Supplies	---	18.23
351 Sports Supplies	44.28	1,142.26
360 Rent & Leases	---	20.00
500 Public Signs & Notices	---	---
909 Parkway Beautification	---	6.75
922 Misc. Equipment Purchase	---	295.00
310 Membership & Dues	---	10.00
328 Interest	<u>.66</u>	<u>.66</u>
	\$ 987.68	\$ 8,580.39

GENERAL LEDGER

		<u>OCTOBER</u>	<u>TO DATE</u>
200			
200	Fees	669.90	7,492.64
202	FICA - SS	1,278.16	6,495.66
204	SC W/H	109.37	1,494.53
206	Pub. Empl. SS	9.25	30.10
208	P.O.R.S.	96.00	528.00
210	Hospital-Insurance	109.70	1,225.79
212	Accured Int. Pay.	---	---
250	Mortgate Payable	---	---
254	Tax Anticipation	---	---
271	Accounts Pay.	---	100.00
342	Misc. Exp.	---	---
272	Tax Refund	---	452.10
118	Employee's Advance	---	200.00
270	Provision of Benfit Firemen	---	554.00
273	Assessment to State	<u>31.00</u>	<u>177.00</u>
		\$2,303.38	\$ 18,749.82

JOSEPH H. HAMER
MAYOR

MARIE S. PASSAILAIGUE
CLERK-TREASURER



CITY OF
Isle of Palms
SOUTH CAROLINA
29451

ALDERMEN
LORETTA SIMMONS
ROBERTO R. PRADO
JOSEPH H. THORNTON
W.G. WALTER

ALDERMEN
GORDON W. BROCK, JR.
CLAY CABLE
BILL G. LEE
CARSON J. SAHLMANN

November 27, 1972

Members of Council:

I would like very much to have a Council Meeting on Wednesday, November 29th, at 8 P.M.

We need to resolve our problems on garbage disposal, and also make some decision on our plans of the Water Works and Revenue Sharing.

If in the event you cannot make it, please notify Mrs. Passailaigue.

I feel the above is of the uttermost importance at this time.

Yours sincerely,

Joe
Joe

JHH/med

A call meeting of the Isle of Palms City Council was held Wednesday, November 29, 1972, at 8:00 in the City Hall.

Mayor Hamer opened the meeting with a prayer.

Present were: Mayor Hamer, Aldermen Thornton, Simmons, Brock, Prado, and Lee.

Absent were: Aldermen Walter, Cable, and Sahlmann, also Attorney Kelly and Clerk Passailaigue.

Mayor Hamer reported that Marie Passailaigue was sick; also that Debra Connelley had left to work at the Medical University and that Elaine Dukes was offered the job of secretary.

Mayor Hamer said he had a letter from Mr. Charles S. Way, of Way, Burkett & Wise, concerning the surveying of the Finch Properties. He also had a letter from George G. Durst extending his and Mrs. Durst best wishes on the occasion of "Blair White Day".

Mayor Hamer read a letter from Moultrie School District about the alternation of bus routes with respect to Palm Blvd.

Alderman Prado said we still didn't have this from the private schools.

Mayor Hamer told of the letter from Clyde M. Dnagerfield concerning a bicycle path on Highway 703.

Mayor Hamer read the petition about the house on 3705 Palm Blvd.

Alderman Lee asked did we contact Tom Simmons about his property on 21st Ave, and what actions are we going to take.

Mayor Hamer said Mr. Schad had asked the attorney what to do, and that we got result on Ocean Blvd., the Manning property.

Mr. Parrish said Mr. Schad is getting bids on the house on 35th Ave, but he doesn't know if Mr. Schad ever got anyone to tear it down.

Alderman Thornton said Mayor Hamer had written the attorney and it is in estate.

Mayor Hamer said the attorney told him he wasn't going to fool with it.

Alderman Thornton suggest our attorney tell us what we can do and can not do.

Mayor Hamer read parts of the letter from the Governmental Study Committee of County Council concerning Departmental Services to Incorporated Areas. He suggest everyone study it. (attached)

Mayor Hamer read the letter from Sullivan's Island thanking Chief Strobel and Corporal Haselden for their cooperation in handling the heart attack victim on November 19, 1972.

Mayor Hamer read the letter from the WMCA asking if they could obtain copies of the Minutes of the Council Meeting.

Mayor Hamer told of the letter about the Isle of Palms needing two precincts for the next scheduled election, because the voters will exceed 1500.

Alderman Prado suggested the VFW for the second precinct.

Alderman Lee asked if this was a regular or special meeting.

Mayor Hamer replied that it was a special meeting.

Mayor Hamer reported that Mr. Long wants to take back the parking lot, and we are to be off the dump by the first of the year, so we have to do something. He said we have requested bids on three different types of services we might use.

Alderman Thornton said we had received 4 types of bids.

1. Our hauling to the landfill site approved by County Health Dept.
2. Door-to-door pick up with back door service.
3. Door-to-door pick up with front door service.
4. A transfer station.

He said that these were not bids, but just proposals from the Charleston Disposal Service and the Tri Dent Sanitation Service, Inc.

He explained that total service from Tri Dent would be \$52,500 a year for front door pick up or \$84,000 a year for back door pick up. He said it isn't costing us \$84,000 a year now and that he has discussed it in the past not to go to sidewalk pick up. Total service is out, because we can haul the garbage ourself cheaper.

Alderman Thornton then preceeded to pass around pictures of a transfer station taken at WESTVACO. The first picture was of the ramp that the trucks back up to and unload. This particular one was 75 ft. long, Alderman Thornton had received a study that indicates we don't need that much of a ramp. We need one 12 ft. wide and 10 ft. high. He told the Council it would cost us \$9,000 to \$10,000 to build one.

The second picture Alderman Thornton passed around was of the compacter, hopper, and dumper.

Alderman Thornton suggest that this plan, the transfer station, is the plan that the Council go with.

Alderman Thornton said we could build one for \$6,000 cost, plus approximately 5% for the construction company. He recommended that a construction company build it.

Alderman Thornton said that WESTVACO used steel, but we would use telephone and light poles. WESTVACO's only problem was that the steel was too heavy and settled.

He reported that a contractor recommended a 70,000 pound compaction unit with a 40 yard container.

He said all the men have to do is press a button. It operates 15 minutes, the truck unloads, push button, then leave. No man power is wasted in standing around for it to pack.

Alderman Thornton reported that Tri Dent's rental is; \$450 a month - \$85 per dump for 7 months of the year at 8 dumps per month or \$680 per month. Charleston's Disposal is; \$80 per dump for 7 months at 8 dumps per month or \$640. The other 5 months he figured 12 dumps per month at \$80 per dump or \$960. He said that Charleston's Disposal Service overall cost would be \$13,900 and Tri Dent Sanitation's cost would be \$15,260.

Alderman Lee asked where are we going to put the outfit.

Alderman Thornton replied that Mayor Hamer and he had met with a real estate appraiser that morning and they went to an area on 41st Avenue near the sewage disposal plant.

Alderman Thornton said that it would take an area of 100 ft. by 200 ft., approximately. This would be 2 lots that would be needed for the ramp. He said the appraiser estimated the value or the City's cost would be \$12,000. Alderman Thornton said this would be an initial outlay of \$18,000.

Alderman Thornton said Charleston Disposal could build the ramp at the cost of somewhere \$5,000 or \$6,000 and it would take anywhere from 30 to 90 days. It will take 1200 cubic yards of dirt; be 12 ft. wide and 10 ft. high, and be made of telephone poles.

Alderman Prado asked about the maintenance.

Alderman Thornton replied that is we buy it, the maintenance is our problem; but the only problem WESTVACO has had is the settling because of the use of steel.

Mayor Hamer said sometime, somewhere, the Island is going to have to have sewage. He thought we might go to the new owners or to Mr. Way and Mr. Finch and explain this situation and maybe try to buy land suitable for a future disposal site; maybe about the middle of the Island around 41st Avenue. He thought maybe we ought to do this before we went and tried to take a piece of land that wouldn't be suitable later on.

Mayor Hamer said the new owners might realize it is something they will have to have and maybe they would be agreeable to give us a piece of land or sell us a piece reasonable so we can go ahead and start building us a ramp on it until a future date when they began to build on the East end of the Island, then we would have a place for sewage.

Alderman Lee said it seems that we would want to keep the sewage plants all together.

Mayor Hamer said he didn't know if this place would be suitable. He said the sewage disposal plant know is a 10¢ place compared to what it will take to take care of the whole Island.

Alderman Prado said the packing sewage plants are better than what they have been contemplating to one of the settling basis and dilation basis.

Mayor Hamer asked if something like the sewage disposal plant would take care of an area the size of the Isle of Palms.

Alderman Lee said it takes care of 250 houses.

Mayor Hamer said we need something comparative to the ~~one~~ Mt. Pleasant has.

Alderman Prado said it may take 2 or 3 packing plants for the Island, but they look better than a 200 ft. pond.

Alderman Prado said all the property on the Island is premuim property.

Alderman Thornton said that there is no way to lose money on that land other than what it would cost to remove the ramp, because at the present rate they are spending money to maintain the present landfill site theyare spending more than the highest bid.

Alderman Thornton said the ramp cost over 4 years, the length of the constract, he suggests they are still below what it is costing them now.

Mayor Hamer said we could just talk and see if Mr. Finch would like to sell a piece of land along 41st Avenue that could be used as a future development of a sewage treatment plant, if in the event that is what is needed.

Alderman Lee and Alderman Simmons said Mr. Finch doesn't own the property along 41st Avenue.

Mayor Hamer said he was just talking about somewhere in that area.

Alderman Thornton said his purpose was to request that Public Works be given the go-ahead with the compacter idea of garbage disposal.

Alderman Thornton said that they are going to have to contact the City of Charleston and ask them to let us haul to their dump site for 60 days, even if he gets the Council's approval tonight.

Alderman Lee asked are they going to buy the 2 lots in the proposal of \$18,000.

Alderman Thornton answered yes.

Alderman Lee asked who was going to sell the land. J.C. Long?

Alderman Thornton said they are going to ask them to sell at our price and if he refuses we will have no alternative than to comdemn the land.

Alderman Lee asked how long this would take.

Alderman Thornton said that possession is immediate.

Alderman Lee asked where was the land.

Alderman Thornton replied that it is on 41st Avenue, behind the waste disposal plant and that Mr. Matthews house would be the closest.

Alderman Lee said he was concerned for the residents in the area.

Alderman Prado said that flying garbage could be the only problem.

Alderman Lee asked why was the land so cheap.

Alderman Thornton said it was because of the pumping station.

Alderman Prado said it was a good site.

Alderman Thornton said he personally wanted to start on Mr. Long's land.

Alderman Lee made a motion that Public Works proceed to do what is necessary to set up a packing station.

Alderman Prado seconded the motion.

It was unanimous.

Mayor Hamer next talked about the purchase of the Water Company. He said that Mr. Long told him the City could purchase it.

Mayor Hamer said he needed names for a committee to look into the purchase.

Mayor Hamer then talked about the Revenue Sharing. He suggested that we put the money aside and make plans for its use. He said we have 2 years before we have to spend it.

Mayor Hamer also talked about the present financial condition. He said the money we borrowed for the fire truck was used to pay off the tax anticipation note, so we wouldn't have to be paying the \$5.00 daily interest. Mayor Hamer said we still have \$15,000 to \$18,000 to come in, and that by December 31 the City should have a surplus.

Mayor Hamer said that Mr. Long is diking along 30th Avenue.

Alderman Prado asked if he had obtained a permit.

Mayor Hamer said Laco had applied for permits on Hartnett Blvd., but was refused until the road was fixed.

Mr. Parrish said they were building anyway.

Alderman Lee suggested we stop the building.

Mayor Hamer suggested Alderman Lee talk to Mr. Schad. Mayor Hamer said he told Mr. Schad if he received a letter from Mr. Long saying they will fix Hartnett Blvd., then to go ahead and let them build.

Alderman Lee asked what was the story about the fireman.

Alderman Prado said that Billy Connelley had quit and no one had been hired. He said they will advertise.

The following 6 men were appointed for the Water Company Committee:
Ernest Passailaigue, Jr., Alderman J. Thornton, Vance Simmons, John Shelton, Bill Dudley, and Max Capper.

Alderman Thornton reported that 4 lights had been installed and they were over the budget, so no more lights would be installed before January 1.

Alderman Lee asked what was to be done about the house on 3705 Palm Blvd.

Mayor Hamer suggested they turn it over to Mr. Schad.

Alderman Lee asked about the house on Hartnett Blvd.

Mayor Hamer said Mr. Schad could give him a detail report.

Mayor Hamer said that the Planning Committee ordinance needed a change, because no quorum was needed to make plans.

Alderman Thornton said they would have no power that the Council could not overrule

Meeting adjourned.

Claine Dukes
Secretary

MEMORANDUM

OFFICE OF THE COUNTY MANAGER CHARLESTON COUNTY

TO : County Council

FROM : Governmental Study Committee of County Council
John P. O'Keefe, Chairman

SUBJECT: County Policy - Departmental Services to Incorporated Areas

DATE : November 11, 1972

It shall be the stated policy of Charleston County Council in meeting its responsibility to serve the general public in the most effective, efficient, and economical manner to make available certain county-level services to incorporated areas throughout Charleston County to the extent and on the basis of the procedure set forth herein.

In the interpretation and/or implementation of said policy, it is appropriate to define same and to declare that such services provided to incorporated areas by the county will normally fall into two (2) broad, functional categories: municipal-level services and county-level services and that in order to deliver a municipal-level service to incorporated areas, the county government must have the legal jurisdiction as well as the fiscal resources to administer properly such services.

Presently the County of Charleston provides several functions to incorporated areas throughout the county which are defined as a municipal-level service. The functions and responsibilities of the County Health Department, the County Hospital, and the County Library are examples of such municipal-level services.

It is vital that every incorporated unit of government in the county is aware of the availability of these services. Duplication of local governmental services and functions cannot be equated with either economy or efficiency.

POLICY

Upon approval by County Council, the following county-level services will be delivered to incorporated areas provided that such request is made by the governing body of that particular governmental entity directly to County Council. It shall be the responsibility of County Council to determine the level of service for each request, except in special cases in which the County Manager may respond to a specific request.

In offering the following county-level services to incorporated areas, the availability of services of the County Police Department is unique in that the county will implement the entire county-level law enforcement system to any local governmental unit requesting police-related services. This policy is followed in order to avoid diffusion and fragmentation of the jurisdictional authority and/or the county's ability

to implement a total system of law enforcement. Accordingly, a governmental entity requesting such service must accept all county-level police services, and the acceptance of the county-level law enforcement system by an incorporated unit of government shall place exclusive authority in and responsibility on the county for law enforcement in that particular jurisdiction and shall be predicated on a plan agreed to by the governing body of that particular jurisdiction and County Council. Such a plan shall include the receipt by the county government of all revenue produced through enforcement activities of county police personnel in the jurisdiction served by the department.

Building Inspection Department

- (a) The department will extend services to any incorporated area which adopts the county codes and authorizes the department to administer the codes in its jurisdiction. All fees accrued in such services will be retained by the county.

Data Processing Department

- (a) The department will make the police information system available to local units. This system is a data bank for related law enforcement information that may be utilized throughout the county and the entire metropolitan region. In all cases in which an incorporated entity makes proper request to use said system, it is assumed that that entity will absorb the cost for all necessary hardware, equipment, and personnel required to implement the police information system.
- (b) The department provides the county with a complete assessment and tax billing system which is available to all municipalities.

Finance Department

- (a) The department will provide financial advisory service to incorporated areas. The spectrum of financial advisory services include the following:
 - 1. financial management and administration,
 - 2. budget preparation and control,
 - 3. accounting and auditing procedures,
 - 4. payroll administration,
 - 5. purchasing policies and procedures,
 - 6. financial reporting.

Planning Department

- (a) The planning staff provides assistance to local units in the form of advisory and/or technical services.

Police Department

- (a) The department will, in accordance with the policy affecting law enforcement stated previously, provide, among others, the following county-level system of law enforcement activities to participating incorporated areas. In emergencies, as determined by the Chief of Police, specific police-related functions will be delivered on an intermittent basis by the County Police Department to a non-participating government.

1. preventive patrol;
2. traffic control activities, e.g. parades, fires, crowd-control;
3. canine services;
4. communications;
5. records;
6. school guards;
7. investigation of complaints in all areas of law enforcement relating to the general safety and well-being of the public.

Public Works Department

- (a) The department will provide the following county-level activities to incorporated areas:

1. maintenance work on off-street drainage, including piping ditches in accordance with an acceptable plan;
2. blading and other related road work on earth-type streets;
3. hauling fill material provided by the incorporated area;
4. assistance in covering landfills;
5. removing trees hazardous to traffic.

In establishing this public policy structuring the county government's relationship with municipal governments existing within Charleston County, County Council has been guided by its desire to manage prudently the resources of the county and to perform on behalf of all taxpayers of the county, whether they reside in an incorporated or unincorporated area, in an equitable, effective, and efficient manner.

The regular Isle of Palms Council met on Wednesday, October 18, 1972, at 8:00 p.m. at City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll. Present were: Mayor Hamer, Alderman Lee, Alderman Walter, Alderman Thornton, Alderman Prado, Alderman Simmons, Alderman Cable, and Attorney Kelly.

Absent were: Alderman Brock, and Alderman Sahlmann.

Minutes to the last meeting stand as read.

Mayor Hamer read the following correspondence:

A letter from T. N. Horton protesting the illegal and desired blocking of 28th Ave. Mr. Horton says a law suit will be filed if the blocking is not stopped immediately. Mr. Horton claims that it will hamper the fire protection for the people in the block, and also the City garbage trucks are tearing up his driveway because they have to turn around.

Alderman Lee said that he talked to both paid Firemen and Chief Connelley. The two nearest Fire Hydrants are at 27th and Waterway and 28th and Waterway Blvd. So the blocking off of that block will not hamper the fire protection in any way. Also, he spoke to Mr. Parrish and no garbage trucks will back up in the driveways any more, if it is necessary for a truck to back up, someone will walk behind the truck to prevent anyone from being hurt.

Mayor Hamer said he thought the proper thing to do is to refer it to Streets & Lights.

The Highway Dept. has agreed to take it out of the Highway system. The whole road will then revert back to the City to do with as we please. They will not close a portion of the road.

Alderman Cable suggest that as soon as possible, contact the Highway Dept, and have the road removed from the system.

Alderman Simmons moved that Mayor Hamer proceed with this as quickly as possible.

Motion seconded. Voted on and passed unanimously.

A letter from Joseph P. Riley thanking us for the opportunity to quote a bid on the Fleet Insurance.

Alderman Walter replied no, but the Insurance was open to anyone who cared to make a bid on it.

Two letters concerning a 4 year old child who fell from the sliding board onto the concrete slab, fracturing his skull. The letters were from Susan W. O'Brien and Mrs. C. B. McCants, Jr.

Alderman Lee said he agreed whole-heartedly with some of the things they said and the concrete slabs will be removed.

Mayor Hamer said if some of the people would take the time it takes to degrade the City and do something constructive, the City would be much better off.

A letter from J. C. Long stating that they will not allow the City to use the dump after Nov. 1.

Mayor Hamer read his answer to Mr. Long in which he asked for a 60 day extension. He reported that Mr. Long had not answered.

A letter from Alderman Prado in answer to the Mayor's request for any suggestions or ideas concerning the dump and Mr. Long's decision.

Mayor Hamer said he would like to commend Alderman Prado on such a fine letter.

Read his letter to Mr. Kenny Wrixon in conjunction with the motion made at the last Council meeting.

A letter from Mrs. Fred C. Shokes concerning the snake infested lots on Carolina Blvd. west of Second Ave.

Mayor Hamer said he would give this to Mr. Parrish to take care of. Also at the last Council meeting, a committee was set up to designate a day to honor Blair White.

Alderman Lee reports that a reception will be held on Sunday, Nov. 5, 1972 at the Exchange Club from 2-4 PM. At this time, a plaque and a gift suitable for Mr. & Mrs. White will be given. This reception is for the whole Island. Also, he would like to have Mayor Hamer proclaim this as "Blair White Day".

Mayor Hamer replied he would do so.

Mayor Hamer showed the Council something from the Power Co. about an automatic flood light for the City Hall and the Fire Station. Chief Connelley said he would definitely like to have one for the Fire Station.

Council said that it was alright with them.

Alderman Walter would like for Streets & Lights to ask all the School bus drivers exactly what streets need paving & repairing so that they can take definite action.

Mayor Hamer said he talked to Mr. Gilden and he said they would send a letter with the list of these streets.

Alderman Prado asked if we had heard from the Catholic and Private Schools.

Mayor Hamer replied, no.

Alderman Walter said that Ways & Means has before tried to enter some rule for Employee Benefits.

Mayor Hamer said he would like to set up a committee of Alderman Walter, Prado, and Thornton to study the benefits that Alderman Walter submitted. He also said that there was something on file from 1961.

Alderman Walter said that these benefits he submitted come word for word out of the Medical University Employee's Manual. He thought it would be better to let Ways & Means handle it instead of setting up another committee.

Mayor Hamer said it was fine with him.

Alderman Walter had nothing else to report.

Alderman Prado suggested to Alderman Lee that the Playground take some 2 X 6 boards and fill this in with sand to cover the concrete slabs.

Alderman Lee replied that arrangements have been made to have the concrete taken up.

Alderman Prado reports that the Fire Dept. is passing out some telephone stickers with the emergency numbers on them. They are going to put them in front of the Fire Station on Election Day.

Alderman Thornton said that he would like to add that this is National Fire Prevention Week. And he would like to thank Alderman Prado for bringing the Fire Truck to the Exchange Club and giving a demonstration. This brought more interest than any other program they have had this year.

Alderman Simmons asked if the dog ordinance was in force.

Mayor Hamer replied it is not. Mayor Hamer says there will be a big change with the New Chief, because this will be under him.

Mayor Hamer said he had a meeting with the Tri-Dent Sanitation Dept. to talk about the Samitation problem.

He says he thinks a Transfer Station would be the best bet. For a complete pick-up of the Island (these are rough figures) it will cost \$5,000 a month. For a Transfer Station they will charge us \$80 per dump, with probably 2 dumps a week. This is for a 3 year contract.

Alderman Lee asked where would we put a transfer station.

Mayor Hamer said he didn't know right now.

Alderman Prado said that Mr. Connelley asked if we would work on restricting the fireworks. They are becoming a nuisance.

Mayor Hamer said that in our Ordinance book, fireworks are prohibited on the Island.

Mayor Hamer asked what was the wish of Council concerning the Dump. Tri-Dent can not do it for another 30 days. Mayor Hamer asked for Councils permission to fight Mr. Long and continue dumping, disregarding Mr. Long's request. Council's wish was for the City to find another solution before Nov. 1 and not to dump after Nov. 1

Alderman Walter asked if we had anything put together concerning these bids. He says he can't see how we can give someone a 3 yr. contract when we have never tried it before.

Alderman Cable says this 3 yr. contract is for the Transfer Station. This is a capitol investment, and it will take that long to pay it off.

Alderman Walter replied that the Transfer Station was our only alternative.

Alderman Thornton says this over looking the trash.

Alderman Cable and Lee said this was all included in the bid.

Alderman Cable said included in the cost that Mayor Hamer quoted, is the cost of covering.

Alderman Lee says we are going to go into \$14,000 this year on the maintenance of the dump.

Mayor Hamer said that this \$5,000 includes garbage and trash.

Alderman Walter asked why didn't we have these people come to a special meeting next week.

Mayor Hamer said he would be glad to have a special meeting for this purpose. He would like to add that we have not investigated the possibility of an incinerator. Would Council like to have someone else come in also.

Council said no, that so far they are the cheapest.

Mayor Hamer said that special notice would not be sent out, so everyone is to come back a week from tonight.

Alderman Cable said to get a quote from both Rebba and Tri-Dent.

Alderman Cable had nothing else to report.

Attorney Kelly reported that in the 1971 supplement on City Planning, Sub-Division Control, he suggest that these sections be copied for all the people involved in this. Certain sections can be deleted and changed.

Mayor Hamer asked Attorney Kelly to give some consideration to dredging.

Attorney Kelly says this comes under the supplement.

Mayor Hamer said he has a committee picked for the Planning Board. He has not contacted them because he wanted Council's approval first. The names are:

Jim Bagley

Alderman Cable

Warren Harvey

Alderman Prado

Bob Norris

Alderman Thornton

Theo Holman

He will contact these people if it meets Council's approval.

Alderman Walter says he recommended Rogers Cannon several times. He feels Mr. Cannon should be placed on this committee.

After much discussion the following committee was approved.

Warren Harvey

Roger Cannon

Jim Bagley

Alderman Cable

Theo Holman

Alderman Prado

John Sheridan

Alderman Thornton

Mr. Long will have two representatives on this committee.

Alderman Simmons moves that Council accept this committee.

All in favor. Voted on and passed unanimously.

Alderman Lee would like the following comment placed in the minutes. (See attached paper).

Alderman Thornton seconds this motion.

Alderman Cable objects to spending money we don't have.

Mayor Hamer asked for a roll call vote.

Alderman Lee - yes
Alderman Walter - yes
Alderman Thornton - yes
Alderman Prado - yes

Alderman Simmons - yes
Alderman Cable - no
Mayor Hamer - no

Meeting adjourned.

Respectfully submitted,

Mari Passalacqua

During the past seven years that I have served on this city council I have watched the annual budget grow from \$75,000 in 1966 to \$150,000 in 1971. As you can see in just six short years our budget has doubled.

Also I have watched the Island grow in population from 1819 in May 1965 to 2790 in December 1970. These figures were obtained from the census taken by the Isle of Palms Exchange Club.

Looking back over the past seven years I can see only one major service improvement we have given the residents and that was the hiring of a fulltime fire department which resulted in the change of our fire protection rating giving the home owner lower premiums on fire insurance. It is true that we have on order a new fire truck. Even with this purchase the fire department could use more equipment. Our rescue squad is virtually self sustaining. Most of the equipment has been purchased with money raised by volunteers. The playground which the city furnishes our children is pitiful. God only knows what it would be if it were not for a wonderful playground commissio. and playground auxiliary. These are the most dedicated and hard working people on the face of God's green earth. I only wish every resident of the Isle of Palms could know how hard these people work for their children, and how much money they have put into the operation of the playground.

Our Police Department does a wonderful job with the tools they have to work with. They too need additional equipment to make them more efficient.

We are in trouble within the sanitation department. Need I say more?

In view of our present status I feel that this city council is not aggressive enough. I attribute this to the fact that we all have to work for a living and do not have enough time to give to the operation of the city. I also feel now that we can no longer "pay our own way" with the ever increasing costs of services which the residents are entitled to and are demanding. It is time that we climb down off our independent horses and face reality. It is past time that we start returning some of our federal tax money to the Isle of Palms and put it to use locally rather than see it go to some other community. As all of you are aware, the government sets aside certain amounts of money for local governments to draw from. If we do not take advantage of this, it does not go back to the Federal Government, but instead the amount to other cities is increased.

I probably will hear that the Federal Government does not have the money to give away. I can only say "they are giving it away".

Also, I will hear that there are certain strings attached to it. I ask you what other strings could be attached that aren't already attached.

Another argument will be that we campaigned against federal funds. We also campaigned that we would run the business of the city in the manner which we felt best. Do we feel it best to increase local city taxes and hit Mr. & Mrs. Isle of Palms in the back pocket again, or should we go after federal funds and hold the line on local taxes.

In my most humble opinion I think we should very seriously

consider the hiring of a fulltime qualified, and I emphasize the word "qualified" city manager. In all probability we will have to find a young man working his way up. A man who will probably be well informed on all the various federal funds available to our city and the method of applying for them. This man will be able to more than pay his salary with funds obtained and will probably be able to streamline our operation within the various departments.

I would like to make the following motion:

"I move that the Ways & Means Committee consider the possibility, feasibility and availability of a qualified city manager for the Isle of Palms and report back to this council at the next regular meeting."

The regular monthly Council Metting on November 7, 1972 was not

held, due to no quorum. Those present were: Mayor Hamer, Attorney

Kelly, Alderman Simmons, Alderman Prado, and Alderman Thornton.

Respectfully submitted,

Marie Passailaigue
Marie S. Passailaigue

JOSEPH H. HAMER
MAYOR

MARIE S. PASSAILAIGUE
CLERK-TREASURER



CITY OF
Isle of Palms
SOUTH CAROLINA
29451

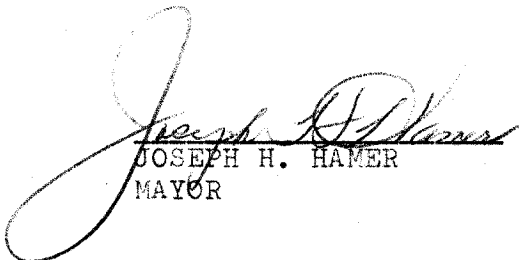
ALDERMEN
LORETTA SIMMONS
ROBERTO R. PRADO
JOSEPH H. THORNTON
W. G. WALTER

ALDERMEN
GORDON W. BROCK, JR.
CLAY CABLE
BILL G. LEE
CARSON J. SAHLMANN

PROCLAMATION

KNOW ALL MEN BY THESE PRESENTS, THAT I, JOSEPH H. HAMER, MAYOR
OF ISLE OF PALMS, DO HEREBY PROCLAIM SUNDAY, NOVEMBER 5, 1972,
"BLAIR WHITE DAY".

ATTESTED AND SEALED this date, October 18, 1972, A.D.


JOSEPH H. HAMER
MAYOR

ATTESTED

SEAL

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Mrs. Passailaigue called the roll. Present were: Mayor Hamer, Alderman Lee, Alderman Walter, Alderman Thornton, Alderman Prado, Alderman Simmons, Alderman Cable, and Attorney Kelly.

Absent were: Alderman Brock and Alderman Sahlmann.

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Mayor Hamer replied, no.

Alderman Prado says we should ask the Parochial & Private Schools for this list also.

Alderman Walter said that Ways & Means has before tried to enter some rules for Employee Benefits.

Mayor Hamer said he would like to set up a committee of Alderman Walter, Prado, and Thornton to study the benefits that Alderman Walter submitted. He also said that there was something on file from 1961.

Alderman Walter said that these benefits he submitted come word for word out of the Medical University Employee's Manual. He thought it would be better to let Ways & Means handle it instead of setting up another committee.

Mayor Hamer said it was fine with him.

Alderman Walter had nothing else to report.

Alderman Prado suggested to Alderman Lee that the Playground take some 2 x 6 boards and fill this in with sand to cover the concrete slabs.

Alderman Lee replied that arrangements have been made to have the concrete taken up.

Alderman Prado reports that the Fire Dept. is passing out some telephone stickers with the emergency numbers on them. They are going to put them in front of the Fire station on Election Day.

Alderman Thornton said that he would like to add that this is National Fire Prevention Week. And he would like to thank Alderman Prado for bringing the Fire Truck to the Exchange Club and giving a demonstration. This brought more interest than any other program they have had this year.

I Alderman Simmons says she is having some trouble with the dogs on the Island.

Mayor Hamer says there will be a big change with the New Chief, because this will be under him.

Mayor Hamer said he had a meeting with the Tri-Dent Sanitation Dept. to talk about the Sanitation problem.

He says he thinks a Transfer Station would be the best bet. For a complete pick-up of the Island (these are rough figures) it will cost \$5,000 a month. For a Transfer Station they will charge us \$80 per dump, with probably 2 dumps a week. This is for a three (3) year contract.

Alderman Lee asked where would we put a transfer station?

Mayor Hamer said he didn't know right now.

Alderman Prado said that Mr. Connelley asked if we would work on restricting the fireworks. They are becoming a nuisance.

Mayor Hamer said that in our Ordinance book, fireworks are prohibited on the Island.

2 Mayor Hamer asked what was the wish of Council concerning the Dump. Tri-Dent can not do it for another 30 days.

Alderman Walter asked if we had anything put together concerning these bids. He says he can't see how we can give someone a 3yr. contract when we have never tried it before.

Alderman Cable says this 3 year contract is for the Transfer station. This is a Capitol investment, and it will take that long to pay it off.

Alderman Walter replied that the Transfer station was our only alternative.

Alderman Thornton says this over looking the trash.

Alderman Cable and Lee said this was all included in the bid.

Alderman Cable said included in the cost that Mayor Hamer quoted, is the cost of covering.

Alderman Lee says we are going to go into \$14,000 this year on the maintenance of the dump.

Mayor Hamer said that this \$5,000 includes garbage & trash.

Alderman Walter asked why didn't we have these people come to a special meeting next week.

Mayor Hamer said he would be glad to have a special meeting for this purpose. He would like to add that we have not investigated the possibility of an incinerator. Would Council like to have someone else come in also.

Council said no, that so far they are the cheapest.

Mayor Hamer said that special notices would not be sent out, so everyone is to come back a week from tonight.

Alderman Cable said to get a quote from both Rebba & Tri-Dent.

Alderman Cable had nothing else to report.

Attorney Kelly reported that in the 1971 supplement on City Planning, Sub-Division Control, he suggest that these sections be copied for all the people involved in this. Certain sections can be deleted and changed.

Mayor Hamer asked Attorney Kelly to give some consideration to dredging.

Attorney Kelly says this comes under the supplement.

Mayor Hamer said he has a committee picked for the Planning Board. He has not contacted them because he wanted Council's approval first. The names are:

Warren Harvey

Alderman Cable

Jim Bagley

Alderman Prado

~~Bob Norris~~

Alderman Thornton

Theo Holman

He will contact these people if it meets Council's approval.

Alderman Walter says he recommended Rogers Cannon several times. He feels Mr. Cannon should be placed on this committee.

Alderman Walter added that he objects to having a Real Estate agent on the committee.

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Alderman Simmons moves that council accept this committee.

All in favor. Voted on and passed unanimously.

Alderman Lee would like the following comment placed in the minutes. (See attached paper).

Alderman Thornton seconds this motion.

Alderman Cable objects to spending money we don't have.

Mayor Hamer asked for a roll call vote.

Alderman Lee - yes

Alderman Prado - yes

Mayor Hamer - no

Alderman Walter - yes

Alderman Simmons - yes

Alderman Thornton - yes

Alderman Cable - no

Meeting adjourned.

Respectfully submitted,

Marie Passalunig

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ISLE OF PALMS HONORS RETIRED POLICE CHIEF

Sunday, November 5, 1972 has been proclaimed "Blair White Day" by the Mayor and City Council of the Isle of Palms. A reception honoring Chief White will be held from 2-4 PM at the Isle of Palms Exchange Club. All residents of the island and friends of Mr. & Mrs. White are invited to attend.

After 26 years of police duty, Mr. White has retired from public service. He joined the City of Charleston Police Force in February 1946 and four years later attended FBI School. In 1955 he joined the Charleston County Police Dept. where he remained until 1961. In March of that year, he became Police Chief of the Isle of Palms and served in that capacity for 11 years.

Chief White has been for more than a policeman on the Island. He performed his Police duties in a professional manner, while also setting a fine personal example ~~of~~ for the Island Youth. There are few residents of the Island who have not benefited from his help and kindness. We have always enjoyed a feeling of security that is rare in the present day world.

Police work is not only ~~very~~ demanding on the individual involved but on his family as well. On this special day, Mrs. White also deserved a vote of thanks.

Mr. and Mrs. White and their two daughters, Lula Blair and Janan ~~and~~ will remain in residence on the Island.

During the past seven years that I have served on this city council I have watched the annual budget grow from \$75,000 in 1966 to \$150,000 in 1971. As you can see in just six short years our budget has doubled.

Also I have watched the Island grow in population from 1819 in May 1965 to 2790 in December 1970. These figures were obtained from the census taken by the Isle of Palms Exchange Club.

Looking back over the past seven years I can see only one major service improvement we have given the residents and that was the hiring of a fulltime fire department which resulted in the change of our fire protection rating giving the home owner lower premiums on fire insurance. It is true that we have on order a new fire truck. Even with this purchase the fire department could use more equipment. Our rescue squad is virtually self sustaining. Most of the equipment has been purchased with money raised by volunteers. The playground which the city furnishes our children is pitiful. God only knows what it would be if it were not for a wonderful playground commission and playground auxiliary. These are the most dedicated and hard working people on the face of God's green earth. I only wish every resident of the Isle of Palms could know how hard these people work for their children, and how much money they have put into the operation of the playground.

Our Police Department does a wonderful job with the tools they have to work with. They too need additional equipment to make them more efficient.

We are in trouble within the sanitation department. Need I say more?

In view of our present status I feel that this city council is not aggressive enough. I attribute this to the fact that we all have to work for a living and do not have enough time to give to the operation of the city. I also feel now that we can no longer "pay our own way" with the ever increasing costs of services which the residents are entitled to and are demanding. It is time that we climb down off our independent horses and face reality. It is past time that we start returning some of our federal tax money to the Isle of Palms and put it to use locally rather than see it go to some other community. As all of you are aware, the government sets aside certain amounts of money for local governments to draw from. If we do not take advantage of this, it does not go back to the Federal Government, but instead the amount to other cities is increased.

I probably will hear that the Federal Government does not have the money to give away. I can only say "they are giving it away".

Also, I will hear that there are certain strings attached to it. I ask you what other strings could be attached that aren't already attached.

Another argument will be that we campaigned against federal funds. We also campaigned that we would run the business of the city in the manner which we felt best. Do we feel it best to increase local city taxes and hit Mr. & Mrs. Isle of Palms in the back pocket again, or should we go after federal funds and hold the line on local taxes.

In my most humble opinion I think we should very seriously

consider the hiring of a fulltime qualified, and I emphasize the word "qualified" city manager. In all probability we will have to find a young man working his way up. A man who will probably be well informed on all the various federal funds available to our city and the method of applying for them. This man will be able to more than pay his salary with funds obtained and will probably be able to streamline our operation within the various departments.

I would like to make the following motion:

"I move that the Ways & Means Committee consider the possibility, feasibility and availability of a qualified city manager for the Isle of Palms and report back to this council at the next regular meeting."