

SPEED MESSAGE[®] DATE **March 23, 1973**

TO _____

SUBJECT **Executive Meeting**

An Executive Board meeting will be held Sunday, March 25th at 1 P.M.

in the City Hall. Very Important Please Attend

FROM **Bob Pradp**

Grayline

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE[®] DATE March 23, 1973

TO Mayor Hamer

SUBJECT Executive Board meeting

An Executive Board meeting will be held Sunday, March 25th at 1 P.M.
in the City Hall.

FROM Bob Prado

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

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SPEED MESSAGE® DATE March 23, 1973

TO Alderman W. G. Watter

SUBJECT Executive meeting

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FROM Bob Prado

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

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SPEED MESSAGE® DATE **March 23, 1973**

TO **Alderman G. Brock**

SUBJECT **Executive Meeting**

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FROM **Bob Prado**

GrayLine

"SNAP-A-WAY" FORM 44-899 2 PARTS

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TO Alderman J.H. Thornton

SUBJECT Executive Meeting

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FROM Bob Prado

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

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TO Alderman L. Simmons

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FROM Bob Prado

GreyLine

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SPEED MESSAGE® DATE March 23, 1973

TO Alderman B.G. Lee

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FROM Bob Prado

GrayLine

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TO Alderman B.C. Cable

SUBJECT Executive meeting

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in the City Hall. Very important. Please attend.

FROM Bob Prado

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

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SPEED MESSAGE[®] DATE March 23, 1973

TO Alderman C.J. Sahlmann

SUBJECT Executive Meeting

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in the City Hall. Very important. Please attend.

FROM Bob Prado

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

INCOME

Property Taxes	\$104,000.00
Penalties	875.00
Business & Professional License	12,000.00
Animal Licenses	200.00
Building Permits	2,250.25
Traffic Fines	10,268.00
Beer and Wine Tax	12,000.00
Liquor Tax	11,875.00
Motor Transport Tax	4,000.00
2% Assessment on Insurance & Oil Companies	4,000.00
Public Utilities	12,000.00
Sanitation Bags and Stands	350.00
Lot Clearing	100.00
Miscellaneous Income	<u>400.00</u>
	\$174,318.25

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 DEPARTMENT	60,000.00
POLICE DEPARTMENT	37,477.50
PLAYGROUND DEPARTMENT	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
Meeting & Conventions	-0-
Educational Courses	150.00
Telephone & Telegraph	150.00
Equipment 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

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 & Ground 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	\$3,000.00
Special Services (Casual Labor)	125.00
Equipment Repairs	-0-
Payroll Taxes	140.00
Insurance	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

STREETS & LIGHTS

Street lighting	\$8,000.00
Public Signs	<u>125.00</u>
	\$8,125.00

PLAYGROUND

Salaries & Wages	\$10,527.00
Special Services	-0-
Printing & Office Supplies	125.00
Membership & Dues	50.00
Sports Participation Fees	1,000.00
Meeting & 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

FEBRUARY 1973
BANK STATEMENT

FIRST NATIONAL BANK

Balance shown on bank statement 2-28-73	\$13,786.84
Less outstanding checks	<u>697.64</u>
	<u>\$13,089.20</u>
Balance shown on checkbook 1-31-73	\$19,413.61
Debits	<u>4,285.55</u>
	23,699.16
Credits	<u>10,609.96</u>
	<u>\$13,089.20</u>

S.C. NATIONAL BANK

Balance shown on bank statement 2-28-73	\$ 3,483.13
Less outstanding checks	<u>-----</u>
	<u>\$ 3,483.13</u>
Balance shown on checkbook 1-31-73	\$ 2,193.44
Debits	<u>1,985.00</u>
	4,178.44
Credits	<u>695.31</u>
	<u>\$ 3,484.15</u>

FEBRUARY 1973
PAID BILLS

The Beach Co.	Playground Dept.	\$ 20.00
Harry Schad	Blding Inspector.	105.00
Mayor Hamer	General Government	75.00
American Federation of Police	Police Dept.	15.50
Worth Agency	Police Dept.	30.00
Charles McDuffie	Playground Dept.	7.50
Palmetto State Life	General Ledger	25.98
Collector of Internal Revenue	General Ledger	695.31
Governmental Guide	General Government	5.00
Walter Gauthier	General Ledger	97.20
L.E. Kornahren	General Ledger	187.55
Southern Bell		267.52
	General Government	95.44
	Police Dept.	22.36
	Sanitation Dept.	4.06
	Playground Dept.	20.41
	Fire Dept.	125.25
S.C. Electric & Gas	Streets & Lights	647.92
Berkeley Drugs	Sanitation Dept.	3.02
Gulf Oil		159.51
	General Government	2.74
	Police Dept.	98.12
	Sanitation Dept.	55.68
	Fire Dept.	2.97
Gulf Stream Dreding	Sanitation Dept.	105.00
Marie Passailaigue	Petty Cash	48.30
S.C. Criminal Justice Acadmy (for November)	General Ledger	18.00
S.C. Law Enforcement	Police Dept.	14.82
Elvyn Thompson	Police Dept.	37.00
American Federation of Police	Police Dept.	31.00

Blue Cross/Blue Shield	Police Dept.	39.65
Suburban Gas	Playground Dept. 49.40 Fire Dept. 33.34	82.74
Sikes Radio	Police Dept.	35.00
R.P.M. Gunshop	Police Dept.	7.28
W.A. Fralix & Son	Police Dept.	10.50
Buttenheim Pub. Co.	General Government	20.00
Worth Agency	Police Dept.	10.00
Equilease Corp.	General Government	29.95
S.C. Electric & Gas		139.35
	General Government 105.46 Playground Dept. 33.89	
Gulf Dredging	Sanitation Dept.	196.00
Attorney Kelly	General Government	50.00
L. Richter	Municipal Court	50.00
S.C. Criminal Justice Academy	Police Dept.	14.00
Robert Holland	General Ledger	23.00
Southeastern Galleries	General Ledger	30.00
Wallace Burgis	General Ledger	<u>7.00</u>
		\$3,340.60

INCOME

	<u>FEBRUARY</u>	<u>TODATE</u>
Property Tax	---	---
Pen. & Delinquent Tax	\$1,118.91	\$ 3,627.41
Bus. & Prof. License	832.00	3,653.50
Animal License	00-	10.00
Bldg. Permits	321.00	450.00
Traffic Fines	811.00	940.00
Beer & Wine	---	2,923.62
Liquor Tax	---	2,789.24
Mtr. Trans. Tax	---	---
2% Insurance	896.44	1,541.39
Public Utilities	---	---
Sani. Bags & Stands	21.20	51.70
Misc. Income	228.00	231.68
Clearing Lots	---	---
Provision of Firemens Funds	---	---
Tax Anticipation	---	---
Police Assessment	<u>57.00</u>	<u>71.00</u>
	\$4,285.55	\$16,289.54

GENERAL GOVERNMENT

10000	FEBRUARY	TODATE
100 Salary Clk-Treas.	\$ 478.80	\$ 957.60
110 Salary Asst.	316.52	687.04
112 Special Services	----	----
162 Furniture & Equip.	----	----
200 Fees	50.00	100.00
212 Accured Interest Pay.	----	----
250 Contingency Fund	75.00	150.00
300 Printing & Office Sup.	22.91	471.16
310 Membership & Dues	25.00	84.00
312 Meeting & Conventions	---	252.02
314 Electric & Gas	105.46	198.14
316 Telephone & Telegraph	95.44	185.85
318 Water	----	8.10
320 Equipment Repairs	----	----
322 Bldg. & Grnd. Maint.	2.50	2.50
324 Bonds	----	----
326 Auditing	----	206.25
328 Interest	----	----
330 Donations	----	----
332 P/R Taxes	----	146.63
334 Advertising	----	----
336 Insurance-General	----	----
337 Workman Comp. Ins.	----	----
338 Insurance-Hospital	----	91.30
340 Christmas Bonus	----	13.93

10000	FEBRUARY	TODATE
342 Misc. Expense	13.19	32.43
344 Gas, Oil, etc.	2.74	8.13
346 Code of Ordinances	----	----
350 Small tools & Sup.	----	----
358 Sani Bags & Stands	----	----
360 Rent & Leases	29.95	59.90
500 Public Signs & Notices	----	----
600 Beach Erosion	----	----
909 Parkway Beautification	----	----
921 Machine & Equip. Purchase	<u>----</u>	<u>----</u>
	\$1,217.51	\$3,654.98

POLICE DEPARTMENT

31000	FEBRUARY	TODATE
110 Salary or Wages	\$2,436.82	\$4,614.94
112 Special Services	---	---
154 Auto Equipment	---	---
200 Fees	---	---
300 Printing & Office Sup.	.61	46.93
301 Medical Supplies	---	---
310 Membership & Dues	46.50	62.00
313 Educational Courses	---	---
314 Electric & Gas	---	16.34
316 Telephone & Telegraph	22.36	76.47
320 Equipment Repairs	72.00	656.78
321 New Equipment	---	---
322 Bldging & Grnd. Maint.	---	15.77
323 Renovation-Bldging.	---	41.69
324 Bonds	54.82	54.82
330 Donations	---	36.00
332 P/R Taxes	---	323.28
334 Advertising	---	15.00
336 Insurance-General	---	232.00
337 Workman Comp. Ins.	---	---
338 Insurance-Hospital	39.65	119.45
340 Christmas Bonus	---	13.93
342 Misc. Expense	1.82	1.82
344 Gas, Oil, etc.	103.70	572.41
348 License	---	6.50

31000	FEBRUARY	TODATE
350 Small tools & Supplies	7.28	16.42
352 Uniforms	10.50	75.17
354 P.O.R.S.	---	315.92
500 Public Signs & Notices	---	---
910 Radio	---	---
920 Furniture & Fixtures	---	353.89
921 Machines & Equip. Purchase	---	---
923 Radio Equipment	<u>---</u>	<u>108.87</u>
	\$2,796.06	\$7,776.40

JUDICIAL

20000	FEBRUARY	TODATE
110 Salary or Wages	\$---	\$ ---
200 Fees	50.00	100.00
332 P/R Taxes	<u>---</u>	<u>---</u>
	\$50.00	\$100.00

K-9

35000	FEBRUARY	TODATE
110 Salary or Wages	---	---
200 Fees	---	---
300 Printing & Office Sup.	---	---
320 Equipment Repairs	---	---
322 Bldg. & Grnd. Maint.	---	---
332 P/R Taxes	---	14.32
336 Insurance-General	---	---
337 Workman Comp., Ins.	---	---
340 Christmas Bonus	---	---
342 Misc. Expense	---	---
344 Gas, Oil, etc.	-2.01	2.01
348 Licenses	---	---
350 Small Tools & Sup.	<u>---</u>	<u>---</u>
	---	\$16.33

FIRE DEPARTMENT

33000	FEBRUARY	TODATE
110 Salary & Wages	\$ 984.38	\$1,968.76
112 Special Services	---	---
162 Furniture & Equip.	---	---
300 Printing & Office Sup.	1.32	12.34
310 Membership & Dues	---	---
314 Electric & Gas	33.34	97.39
316 Telephone & Telegraph	125.25	244.93
318 Water	---	10.93
320 Equipment Repairs	---	---
321 New Equipment	---	---
322 Bldg. & Gnrd. Maint.	---	32.16
328 Interest	---	---
330 Donations	---	---
332 P/R Taxes	---	150.57
334 Advertising	---	10.80
336 Insurance-General	---	---
337 Workman Comp. Ins.	---	---
338 Insurance-Hospital	---	53.20
340 Christmas Bonus	---	12.62
342 Misc. Expense	---	---
344 Gas, Oil, etc.	2.97	13.11
348 Licenses	---	---
350 Small tools & sup.	.58	26.58
352 Uniforms	---	---
356 Hydrant Rent	---	---
921 Maceine & Equip. Purchase	---	1,027.97
	\$1,147.84	\$3,661.36

BUILDING INSPECTOR

40000	FEBRUARY	TODATE
200 Fees	\$105.00	\$195.00
300 Printing & Office Sup.	.53	.53
332 P/R Taxes	---	---
337 Workman Comp. Ins.	---	---
340 Christmas Bonus	---	6.31
342 Misc. Expense	---	---
	\$105.53	\$201.84

STREETS & LIGHTS

51000	FEBRUARY	TODATE
314 Electric & Gas	\$647.92	\$1,283.36
328 Interest	---	---
500 Public Signs & Notices	---	---
	\$647.92	\$1,283.36

PLAYGROUND

61000	FEBRUARY	TODATE
110 Salary & Wages	\$258.40	\$ 524.90
112 Special Services	---	---
200 Fees	---	---
300 Printing & Office Sup.	.08	.08
310 Membership Dues	---	---
311 Sports Participation	---	---
314 Electric & Gas	83.29	264.74
316 Telephone & Telegraph	20.41	40.82
318 Water	---	24.30
320 Equipment Repairs	---	---
322 Bldg. & Grnd. Maint.	9.50	9.50
328 Interest	---	---
332 P/R Taxes	---	41.34
336 Insurance-General	---	---
337 Workman Comp. Ins.	---	---
338 Insurance-Hospital	---	26.60
340 Christmas Bonus	---	6.31
342 Misc. Expense	---	---
344 Gas, Oil, etc.	---	---
350 Small tools & Sup.	---	---
351 Sports Supplies	---	300.35
360 Rent & Leases	20.00	20.00
500 Public Signs & Notices	---	---
909 Parkway Beautification	---	---
922 Misc. Equip. Purchase	---	---
	\$391.68	\$1,258.94

SANITATION

52000	FEBRUARY	TODATE
110 Salary & Wages	\$3,026.16	\$5,904.77
112 Special Services	---	---
200 Fees	---	---
300 Printing & Office Sup.	1.48	1.48
316 Telephone & Telegraph	4.06	4.06
318 Water	---	---
320 Equipment Repairs	---	361.53
322 Bldg. & Grnd. Maint.	---	---
332 P/R Taxes	---	476.39
334 Advertising	---	---
336 Insurance-General	---	---
337 Workman Comp. Ins.	---	---
338 Insurance-Hospital	---	172.90
340 Christmas Bonus	---	66.95
342 Misc. Expense	5.51	5.51
344 Gas, Oil, etc.	55.68	325.21
348 License	---	---
350 Small tools & Sup.	6.37	33.26
352 Uniforms	---	---
358 Sani, Bags & Stands	---	117.00
400 Dump Clearing	---	750.00
402 Lot Clearing	---	---
500 Public Signs & Notices	---	---
909 Parkway Beautification	---	---
911 Street Repairs-Culverts	---	---
921 Machine & Equip. Purchase	---	---
401 Street Clearing	<u>301.00</u>	<u>301.00</u>
	\$3,400.26	\$8,520.06

GENERAL LEDGER

	FEBRUARY	TODATE
200		
118 Employee's Advance	\$ 187.55	\$ 187.55
200 Federal W/H taxes	695.31	1,407.61
202 FICA - SS	---	1,152.14
204 SC W/H	---	369.41
206 Pub. Empl. SS	---	7.25
208 P.O.R.S.	---	96.00
210 Hospital- Insurance	25.98	272.36
212 Accured Int. Pay.	---	---
250 Mortgage Payable	---	---
254 Tax Anticipation	---	---
271 Accounts Pay.	---	---
272 Tax Refund	97.20	146.73
273 Assessment to State	32.00	47.00
342 Misc. Expense	---	---
270 Provision of Anticipated Benefits-Firemen	---	---
710 Traffic Funds	23.00	23.00
610 Business License	30.00	30.00
630 Building Permits	<u>7.00</u>	<u>7.00</u>
	\$1,098.04	\$3,746.05

JANUARY 1973
BANK STATEMENT

First National Bank

Balance on bank statement 1-31-73	\$21,549.60
Less outstanding checks	<u>2,135.99</u>
	<u>\$19,413.61</u>
Balance Shown on checkbook 12-31-72	\$23,577.21
Debits	<u>12,003.99</u>
	35,581.20
Credits	<u>16,167.59</u>
	<u>\$19,413.61</u>

S. C. National Bank

Balance shown on bank statement	\$2,605.36
Less outstanding checks	<u>411.92</u>
	<u>\$2,193.44</u>
Balance shown on ckeckbook 12-31-72	\$3,951.99
Debits	<u>2,047.00</u>
	5,998.99
Credits	<u>3,805.55</u>
	<u>\$2,193.44</u>

PAID BILLS
JANUARY 1973

Harry Schad	Building Inspector		90.00
Carolina National Mtg.	General Ledger		47.85
American Federation of Police	Police Dept.		15.50
Calhoun Life Insurance Co.	General Ledger		34.00
Palmetto State Life	General Ledger		25.98
Blue Cross/Blue Shield	General Ledger	45.65	2281.45
	Police Dept.	39.90	
	Sanitation Dept.	79.80	
	Playground Dept.	13.30	
	Fire Dept.	26.60	
	General Ledger	76.20	
J.C. White Lumber Co.			49.78
	Police Dept.	41.69	
	Sanitation Dept.	8.09	
Isle of Palms Water Co.			43.33
	General Government	8.10	
	Playground Dept.	24.30	
	Fire Dept.	10.93	
Baker & Passailaigue	General Government		458.27
Postmaster, Isle of Palms	General Government		90.00
Act-Fax Business Machine	General Government		283.87
Amick Equipment Co.	Sanitation Dept.		171.49
Auto Supply & Equipment Co.	Police Dept.		103.45
Blanche Darby	General Government		19.24
Basha's			379.97
	Police Dept.	374.97	
	Sanitation Dept.	5.00	
Charleston Chemical	Fire Dept.		17.16
Goodyear	Sanitation		57.71

Gulf Oil		405.19
	General Government	.53
	Police Dept.	253.08
	Sanitation Dept.	146.77
	Fire Dept.	2.80
	K-9	2.01
Island Service Center	Police Dept.	6.50
Johnson Auto Parts		21.56
	Police Dept.	.30
	Sanitation Dept.	7.48
	Fire Dept.	13.78
Molony Distributing Co., Inc.	Fire Dept.	7.59
The Michie Co.	General Government	20.00
National Welders	Fire Dept.	4.63
Post & Courier	Fire Dept.	10.80
Palmetto Ford	Police Dept.	11.32
Welchers Red & White		120.05
	General Government	13.93
	Police Dept.	13.93
	Sanitation Dept.	66.95
	Playground Dept.	6.31
	Fire Dept.	12.62
	Building Inspector	6.31
Bill Rutland	Sanitation Dept.	26.27
Sa-So	Police Dept.	23.59
Stark Equipment Co.	Sanitation Dept.	25.40
SC Electric & Gas	Streets & Lights	635.44
Suburban Gas	Playground Dept.	62.74
Southern Welding	Sanitation Dept.	52.29
Sikes Radio Company	Police Dept.	108.87
Unijax, Inc.	Sanitation Dept.	117.00
Williards Hardware	Playground Dept.	46.80
Revenue Sharing Advisory Service	General Government	25.00
Omar Shrine Temple	Police Dept.	36.00
The Kiplinger Washington Letter	General Government	28.00

SC Electric & Gas Co.		184.35
	General Government	92.68
	Playground Dept.	44.62
	Fire Dept.	47.05
Mayor Hamer	General Government (Fund)	75.00
Elewyn Thompson	Police Dept.	15.00
Equilease Equipment Co.	General Government	29.95
SC Police Justice Academy	General Ledger	15.00
Attorney Kelly	General Government	50.00
Recorder L. Richter	Municipal Court	50.00
Palms Electric, Inc.	Fire Dept.	15.00
The Island	General Government	6.00
Wulburn Koval		321.54
	General Government	35.45
	Police Dept.	286.09
Calhoun Life Insurance	General Ledger	34.00
Suburban Gas	Playground Dept.	74.09
Southern Bell	Fire Dept.	6.14
Humble Oil		9.66
	General Government	4.86
	Sanitation Dept.	4.80
Gulf Oil		340.93
	Police Dept.	215.63
	Sanitation	117.96
	Fire Dept.	7.34
Carolina Law	Police Dept.	15.00
Blue Cross/Blue Shield		294.75
	General Government	45.65
	Police Dept.	39.90
	Sanitation Dept.	93.10
	Playground Dept.	13.30
	Fire Dept.	26.60
	General Ledger	76.20
Suburban Gas		33.34
	Police Dept.	16.34
	Fire Dept.	17.00
J.C. White Lumber Co.	Police Dept.	13.90

Montgomery & Rowell	Police Dept.	10.71
Pearlman, Inc.	Police Dept.	41.08
Palmetto Ford	Police Dept.	6.44
Craven Auto Elec.	Police Dept.	54.92
Ideal Printers	Police Dept.	31.20
Munford-Do-It-Yourself	Police Dept.	82.92
Charleston Auto Parts	Sanitation Dept.	6.01
Goodyear Svc. Stores	Sanitation Dept.	6.00
Johnson Auto Parts	Sanitation Dept.	11.36
James C. Hammill Trucking	Sanitation Dept.	480.00
Charleston Chemical	Fire Dept.	11.02
Isle of Palms Water Co.	Fire Dept.	11,027.97
J.M. Floyd(over payment of taxes)	General Ledger	1.68

\$7,319.05

City of Isle of Palms w/h	SCN	<u>2,047.00</u>
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\$9,366.05

T & T sporting, Inc.	Playground Dept.	253.55
L.M. Johnson	Sanitation Dept.	270.00
Charleston Office Supply	General Government	18.93
Elwyn Thompson	Police Dept.	30.00
Southern Bell Telephone		27 278.47
	General Government	90.41
	Police Dept.	54.11
	Playground Dept.	20.41
	Fire Dept.	113.54

Worth Agency	Police Dept.	<u>23232.00</u>
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\$10,449.00

INCOME 1973

	<u>January</u>
Property Tax	\$ 7,508.50
Pen. & Delinquent Tax	\$'2,508.50
Business & Prof. License	2,821.50
Animal License	10.00
Bldg. Permits	129.00
Traffic Fines	129.00
Beer & Wine	2,923.62
Liquor Tax	2,789.24
Mtr. Trans. Tax	
2% Insurance	644.95
Public Utilities	
Sani Bags & Stands	30.50
Misc. Income	3.68
Clearing Lots	
Provision of Firemens Funds	
Tax Anticipation	
Police Assessment	<u>14.00</u>
	\$12,003.99

GENERAL GOVERNMENT

10000	<u>January</u>
100 Salary Clk-Treas.	\$ 478.80
110 Salary Asst.	370.52
112 Special Services	
162 Furniture & Equip.	
200 Fees	50.00
212 Accrued Interest Payable	
250 Contingency Fund	75.00
300 Printing & Office Supplies	448.25
310 Membership & Dues	59.00
312 Meetings & Conventions	252.02
314 Electric & Gas	92.68
316 Telephone & Telegraph	90.41
318 Water	8.10
320 Equipment Repairs	
322 Bldg. & Grnd. Maint.	
324 Bonds	
326 Auditing	206.25
328 Interest	
330 Donations	
332 P/R Taxes	146.63
334 Advertising	
336 Insurance-General	
337 Workman Comp. Ins.	
338 Insurance-Hospital	91.30
340 Christmas Bonus	13.93

GENERAL GOVERNMENT

342	Misc. Expense	19.24
344	Gas, Oil, etc.	5.39
346	Code of Ordinances	
350	Small tools & Supplies	
358	Sani Bags & Stands	
360	Rent & Leases	29.95
500	Public Signs & Notices	
600	Beach Erosion	
909	Parkway Beautifications	
921	Machine & Equip. Purchase	
		\$2,437.47

POLICE DEPARTMENT

31000	<u>January</u>
110 Salary or Wages	\$2,178.12
112 Special Services	
154 Auto Equipment	
200 Fees	
300 Printing & Office Sup.	46.32
301 Medicial Supplies	
310 Membership & Dues	15.50
313 Educational Courses	
314 Electric & Gas	16.34
316 Telephone & Telegraph	54.11
320 Equipment Repairs	584.78
321 New Equipment	
322 Bldg. & Grnd. Maint.	15.77
323 Renovation-Bldging.	41.69
324 Bonds	
330 Donations	36.00
332 P/R Taxes	323.28
334 Advertising	15.00
336 Insurance-General	232.00
337 Workman Comp. Ins.	
338 Insurance-Hospital	79.80
340 Christmas Bonus	13.93
342 Misc. Expense	
344 Gas, Oil, etc.	468.71
348 License	6.50

POLICE DEPARTMENT

350	Small Tools & Supplies	9.14
352	Uniforms	64.67
354	P.O.R.S.	315.92
500	Public Signs & Notices	
910	Radio	
920	Furniture & Fixtures	353.89
921	Machines & Equip. Purchase	
923	Radio Equipment	<u>108.87</u>
		\$4,980.34

SANITATION

	<u>January</u>
52000	
110 Salary & Wages	\$2,878.61
112 Special Services	
200 Fees	
300 Printing & Office Sup.	
316 Telephone & Telegraph	
318 Water	
320 Equipment Repairs	361.53
322 Bldg. & Grnd. Maint.	
332 P/R Taxes	476.39
334 Advertising	
336 Insurance-General	
337 Workman Comp. Ins.	
338 Insurance-Hospital	172.90
340 Christmas Bonus	66.95
342 Misc. Expense	
344 Gas, Oil, etc.	269.53
348 License	
350 Small Tools & Sup.	26.89
352 Uniforms	
358 Sani Bags & Stands	117.00
400 Dump Clearing	750.00
402 Lot Clearing	
500 Public Signs & Notices	
909 Parkway Beautification	
911 Street Repairs- Culverts	
921 Machine & Equip. Purchase	
	\$5,119.80

PLAYGROUND

61000	<u>January</u>
110 Salary & Wages	\$ 266.50
112 Special Services	
200 Fees	
300 Printing & Office Sup.	
310 Membership Dues	
311 Sports Participation	
314 Electric & Gas	181.45
316 Telephone & Telegraph	20.41
318 Water	24.30
320 Equipment Repairs	
322 Bldg. & Grnd. Maint.	
328 Interest	
332 P/R Taxes	41.34
336 Insurance-General	
337 Workman Comp. Ins.	
338 Insurance-Hospital	26.60
340 Christmas Bonus	6.31
342 Misc. Expense	
344 Gas, Oil, etc.	
350 Small Tools, & Sup.	
351 Sports Supplies	300.35
360 Rent & Leases	
500 Public Signs & Notices	
909 Parkway Beautification	
922 Misc. Equip. Purchase	
	\$ 867.26

FIRE DEPARTMENT

33000	<u>January</u>
110 Salary & Wages	\$ 984.38
112 Special Services	
162 Furniture & Equip.	
300 Printing & Office Sup.	11.02
314 Electric & Gas	64.05
316 Telephone & Telegraph	119.68
318 Water	10.93
320 Equipment Repairs	
321 New Equipment	
322 Bldg. & Grnd. Maint.	32.16
328 Interest	
330 Donations	
332 P/R Taxes	150.57
334 Advertising	10.80
336 Insurance-General	
337 Workamn Comp. Ins.	
338 Insurance-Hospital	53.20
340 Christmas Bonus	12.62
342 Misc. Expense	
344 Gas, Oil, etc.	10.14
348 License	
350 Small Tools & Sup.	26.00
352 Uniforms	
356 Hydrant Rent	
921 Machine & Equip. Purchase	<u>1,027.97</u>
	\$2,513.52

BUILDING INSPECTOR

40000

January

200 Fees

\$ 90.00

300 Printing & Office Sup.

332 P/R Taxes

337 Workman Comp. Ins.

340 Christmas Bonus

6.31

342 Misc. Expense

\$ 96.31

STREETS & LIGHTS

51000

314 Electric & Gas

\$ 635.44

328 Interest

500 Public Signs & Notices

\$ 635.44

JUDICIAL

20000

January

110 Salary & Wages

50.00

200 Fees

50.00

332 P/R Taxes

\$ 50.00

BEACH PATROL

32000

110 Salary & Wages

112 Special Services

320 Equipment Repairs

332 P/R Taxes

350 Small Tools & Sup.

351 Sports Supplies

352 Uniforms

35000

January

110 Salary & Wages

200 Fees

300 Printing & Office Sup.

320 Equipment Repairs

322 Bldg. & Grnd. Maint.

332 P/R Taxes

14.32

336 Insurance-General

337 Workman Comp. Ins.

340 Christmas Bonus

342 Misc. Expense

344 Gas, Oil, etc.

2.01

348 Licenses

350 Small Tools & Sup.

\$16.33

GENERAL LEDGER

	<u>January</u>
200	
118 Employee's Advance	
200 Federal W/H Taxes Payable	712.30
202 FICA - SS	1,152.14
204 SC W/H	369.41
206 Pub. Empl. SS	7.25
208 P.O.R.S.	96.00
210 Hospital - Insurance	246.38
212 Accured Int. Pay.	
250 Mortgage Payble	
254 Tax Anticipation	
271 Accounts Pay.	
272 Tax Refund	49.53
273 Assessment to State	15.00
342 Misc. Expense	
270 Provison for Anticipated Benefits-Firemen	
	\$2,648.01

INCOME

	<u>1971</u> <u>ACUTAL</u>	<u>1972</u> <u>PROPOSED</u>	<u>1972</u> <u>ACTUAL</u>	<u>1973</u> <u>PROPOSED</u>	<u>1973</u> <u>ACTUAL</u>
PROPERTY TAX	\$95,212.81	\$90 000.00	\$98,547.13		
PENALTY & DELINQ. TAX	3,513.46	3,000.00	5,915.06		
BUS. & PROF. LICENSE	9,192.83	9,000.00	22,840.20		
ANIMAL LICENSE	198.00	200.00	253.00		
BLDG. PERMITS	1,693.00	1,000.00	2,286.50		
TRAFFIC FINES	7,798.00	8,500.00	9,573.10		
BEER & WINE	6,332.86	10,000.00	12,027.88		
LIQUOR TAX	5,761.70	10,000.00	11,279.36		
MTR. TRANS. TAX	1,652.35	1,800.00	3,916.89		
2% INSURANCE	5,376.62	5,000.00	3,900.45		
PUBLIC UTILITIES	10,609.25	10,000.00	----		
SANI. BAGS & STANDS	378.10	400.00	305.20		
MISC. INCOME	384.63	400.00	3,234.24		
CLEARING LOTS	90.00	100.00	90.00		
PROVISION OF FIREMENS FUNDS	670.03		----		
DAMAGE PARKING LOT			190.00		
TAX ANTICIPATION			45,000.00		
POLICE S.C. ASSESSMENT			246.00		
* FIRST NATIONAL BANK			33,486.50		
	<u>\$148,863.64</u>	<u>\$149,400.00</u>	<u>\$253,091.61</u>		
			- 33,486.50		
* Sani, Truck, Fire Truck, Police Cruiser			<u>\$219,605.11</u>		

GENERAL, GOVERNMENT

	<u>1971 ACTUAL</u>	<u>1972 PROPOSED</u>	<u>1972 ACTUAL</u>	<u>1973 PROPOSED</u>
10000				
100 Salary Clk-Treas.	\$5,618.00	\$5,900.00	\$5,923.86	
110 Salary Assistant	3,868.75	4,000.00	4,600.99	
112 Special Services	47.50		111.20	
162 Furniture & Equip.	222.39	100.00	----	
200 Fees	475.00	1,000.00	850.00	
212 Accured Interest Pay.	304.28	500.00	----	
300 Printing & Office Sup.	1,760.00	1,200.00	1,723.86	
310 Membership & Dues	363.56	250.00	49.00	
314 Electric & Gas	479.65	400.00	369.47	
316 Telephone & Telegraph	971.57	950.00	1,061.30	
318 Water	40.50	50.00	76.64	
320 Equipment Repairs	477.62	250.00	465.19	
322 Bldg. & Grnd. Maint.	119.48	150.00	377.23	
324 Bonds	50.00	25.00	50.00	
326 Auditing	1,852.05	2,000.00	1,888.00	
332 P/R Taxes	477.59	550.00	532.50	
334 Advertising	603.25	50.00	47.50	
336 Insurance-General	301.00	300.00	262.00	
337 Workmen Comp. Ins.	100.94	100.00	328.77	
338 Insurance-Hospital	408.30	400.00	414.80	
340 Christmas Bonus	54.68		73.00	
342 Misc. Expense	354.55		656.50	
344 Gas, Oil, etc.	8.09	50.00	69.06	
350 Small tools & Supplies	15.26	50.00	43.72	
360 Rent & Leases	382.80	400.00	466.80	

	<u>1971 ACTUAL</u>	<u>1972 PROPOSED</u>	<u>1972 ACTUAL</u>	<u>1973 PROPOSED</u>
500 Public Signs & Notices	58.24	50.00	21.00	
909 Parkway Beautification	62.97	100.00	14.52	
330 Donations			57.00	
346 Code of Ordinances			531.56	
250 Contingency Fund		600.00	566.40	
600 Beach Erosion		300.00	164.02	
358 Sani. Bags & Stands	362.63	400.00	148.27	
312 Meetings & Conventions			185.00	
921 Machine & Equip. Purchase			80.15	
328 Interest			.47	
104 Petty Cash	<u>25.00</u>	<u>25.00</u>	<u>-----</u>	
	\$19,865.65	\$20,150.00	\$22,209.78	

POLICE DEPARTMENT

	<u>1971 ACTUAL</u>	<u>1972 PROPOSED</u>	<u>1972 ACTUAL</u>	<u>1973 PROPOSED</u>
31000				
110 Salary or Wages	\$23,272.12	\$24,000.00	\$23,562.28	
154 Auto Equipment	122.90			
200 Fees	250.00	250.00	50.00	
301 Medicial Supplies	2.18	100.00	201.00	
310 Membership Dues	15.00	50.00	66.00	
313 Educational Courses	290.00	250.00	70.00	
316 Telephone & Telegraph	225.00	300.00	300.18	
320 Equipment Repairs	3,361.26	1,500.00	3,235.36	
321 New Equipment	876.36			
324 Bonds	20.00		30.00	
332 P/R Taxes	1,202.75	1,400.00	1,141.03	
336 Insurance-General	1,488.50	1,500.00	1,037.32	
337 Workmen Comp. Ins.	94.91	100.00	285.52	
338 Insurance-Hospital	411.10	425.00	385.70	
340 Christmas Bonus	89.52		132.15	
342 Misc. Expense	31.75		39.93	
344 Gas, Oil, etc.	2,674.53	2,600.00	2,885.65	
350 Small tools & Supplies	111.52	100.00	72.28	
352 Uniforms	487.41	500.00	1,714.77	
354 P.O.R.S.	1,372.42	1,500.00	1,738.58	
500 Public Signs & Notices	202.02	200.00	327.74	
910 Radio	354.48	100.00	300.00	
300 Printing & Office Sup.	151.26	150.00	168.53	
921 Machines & Equip. Purchase			3,624.38	
923 Radio Equipment			2,734.32	

	<u>1971 ACTUAL</u>	<u>1972 PROPOSED</u>	<u>1972 ACTUAL</u>	<u>1973 PROPOSED</u>
334 Advertising			44.20	
348 Licenses			12.50	
112 Special Services			60.00	
208 P.O.R.S. Contr. Pay.	466.27	500.00		
323 Renovation - Building	<u> </u>	<u> </u>	<u>435.66</u>	
	\$37,573.26	\$35,525.00	\$44,655.08	

SANITATION

	1971 <u>ACTUAL</u>	1972 <u>PROPOSED</u>	1972 <u>ACTUAL</u>	1973 <u>PROPOSED</u>
52000				
110 Salary & Wages	\$32,226.68	\$36,500.00	\$35,243.15	
300 Printing & Office Sup.	8.60	20.00	16.53	
316 Telephone & Telegraph	.80		12.52	
318 Water	11.80			
320 Equipment Repairs	2,035.93	3,600.00	2,226.66	
332 P/R Taxes	1,628.88	2,000.00	1,747.55	
334 Advertising	61.60			
336 Insurance-General	2,379.00	2,400.00	1,181.59	
337 Workmen Comp.	230.46	240.00	609.55	
338 Insurance-Hospital	752.60	800.00	891.10	
340 Christman Bonus	136.51		146.02	
342 Misc. Expense	3.04		159.20	
344 Gas, Oil, etc.	1,929.42	2,000.00	1,885.07	
348 Licenses	3.50		4.50	
350 Small tools & Sup.	514.40	200.00	387.05	
358 Sani. Bags & Stands			351.49	
400 Dump Clearing (Maint.)	3,636.63		14,655.80	
402 Lot Clearing	7.00		290.00	
500 Public Signs & Notices	23.80	500.00	26.00	
909 Parkway Beautification	24.96	200.00	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	
	<u>\$45,615.61</u>	<u>\$48,460.00</u>		
200 Fees			250.00	
1112 Special Services			<u>60.00</u>	
			\$65,791.01	

PLAYGROUND

	<u>1971 ACTUAL</u>	<u>1972 PROPOSED</u>	<u>1972 ACTUAL</u>	<u>1973 PROPOSED</u>
61000				
110 Salary & Wages	\$ 3,591.97	\$3,800.00	\$3,819.80	
112 Special Services	4.50		160.00	
200 Fees	5,277.00			
300 Printing & Office Sup.	100.82	25.00	36.15	
311 Sports Participation	919.50	1,000.00	898.90	
314 Electric & Gas	534.17	500.00	797.49	
316 Telephone & Telegraph	240.59	200.00	247.42	
318 Water	91.71	150.00	89.10	
320 Equip. Repairs	530.57	600.00	398.82	
322 Bldg. & Grnd. Maint.	1,157.25	1,000.00	882.15	
332 P/R Taxes	123.11	150.00	215.61	
336 Insurance-General	241.00	100.00	280.38	
337 Workmen Comp.	22.45	25.00	100.00	
338 Insurance-Hospital	124.70	150.00	159.60	
340 Christmas Bonus	24.84		25.75	
342 Misc. Expense	75.51		19.10	
344 Gas, Oil, etc.	4.47		74.46	
350 Small tools & Supplies	96.58	500.00	110.66	
351 Sports Supplies	1,241.46	1,500.00	1,142.26	
360 Rent & Leases	20.00	20.00	20.00	
500 Public Signs & Notices	63.44	100.00		
909 Parkway Beautification	60.00		6.75	
922 Misc. Equip. Purchase			295.00	
310 Membership Dues			10.00	
328 Interest			.66	
	\$14,545.64	\$9,820.00	\$9,790.06	

FIRE DEPARTMENT

	<u>1971 ACTUAL</u>	<u>1972 PROPOSED</u>	<u>1972 ACTUAL</u>	<u>1973 PROPOSED</u>
33000				
110 Salary & Wages	\$11,815.75	\$12,000.00	\$11,781.09	
112 Special Services	18.25		154.20	
162 Furniture & Equip.	72.80	100.00		
300 Printing & Office Sup.	23.32		132.15	
310 Membership & Dues	15.00	200.00	146.53	
314 Electric & Gas	516.59	450.00	362.61	
316 Telephone & Telegraph	1,299.74	1,300.00	1,440.20	
318 Water	47.24	50.00	33.05	
320 Equip. Repairs	1,153.14	550.00	282.99	
321 New Equipment	23.70			
322 Bldg. & Gnrd. Maint.	61.73	50.00	89.46	
330 Donations	400.00		500.00	
332 P/R Taxes	586.23	650.00	603.97	
334 Advertising	5.40			
336 Insurance-General	1,487.50	1,500.00	790.35	
337 Workman Comp.	59.56	60.00	285.48	
338 Insurance-Hospital	262.40	300.00	319.20	
340 Christmas Bonus	59.68		36.50	
342 Misc. Expense	13.60		41.38	
344 Gas, Oil, etc.	86.72	100.00	214.10	
348 Licenses	5.00			
350 Small tools & Supplies	235.37	300.00	119.95	
352 Uniforms	73.40	300.00	185.54	
356 Hydrant Rent	1,260.00	1,600.00	1,260.00	
921 Machine & Equip. Purchase			6,211.52	
328 Interest			.60	
	<u>\$19,582.12</u>	<u>\$19,510.00</u>	<u>\$24,990.87</u>	

BUILDING INSPECTOR

	<u>1971 ACTUAL</u>	<u>1972 PROPOSED</u>	<u>1972 ACTUAL</u>	<u>1973 PROPOSED</u>
40000				
200 Fees	\$813.00	\$1,500.00	\$1,175.00	
300 Printing & Office Sup.	15.55	100.00	4.63	
332 P/R Taxes	115.92	150.00		
340 Christmas Bonus	4.84		5.75	
342 Misc. Expense			12.00	
337 Workmen Comp.	<u> </u>	<u> </u>	<u>50.45</u>	
	\$949.31	\$1,750.00	\$1,247.83	

STREETS & LIGHTS

	<u>1971 ACTUAL</u>	<u>1972 PROPOSED</u>	<u>1972 ACTUAL</u>	<u>1973 PROPOSED</u>
51000				
314 Electric & Gas	\$6,012.83	\$7,000.00	\$7,574.58	
500 Public Signs & Notices			125.00	
328 Interest	<u> </u>	<u> </u>	<u>9.48</u>	
	\$6,012.83	\$7,000.00	\$7,709.06	

JUDICIAL

	<u>1971 ACTUAL</u>	<u>1972 PROPOSED</u>	<u>1972 ACTUAL</u>	<u>1973 PROPOSED</u>
20000				
110 Salary & Wages	\$ 100.00	\$	\$	
200 Fees	500.00	600.00	600.00	
332 P/R Taxes	<u>12.40</u>	<u>20.00</u>	<u> </u>	
	\$ 612.40	\$620.00	\$ 600.00	

BEACH PATROL

	<u>1971 ACTUAL</u>	<u>1972 PROPOSED</u>	<u>1972 ACTUAL</u>	<u>1973 PROPOSED</u>
32000				
110 Salary & Wages	\$3,057.65	\$3,200.00	\$2,553.60	
320 Equip. Repairs	77.42	50.00		
332 P/R Taxes	44.42	125.00	135.91	
350 Small tools & Sup.	43.77	50.00	14.19	
351 Sports Supplies	45.34	50.00		
352 Uniforms			46.74	
112 Special Services	<u> </u>	<u> </u>	<u>12.80</u>	
	\$3,268.60	\$3,475.00	\$2,763.24	

K-9

	<u>1971 ACTUAL</u>	<u>1972 PROPOSED</u>	<u>1972 ACTUAL</u>	<u>1973 PROPOSED</u>
35000				
110 Salary & Wages	\$1,188.00	\$1,400.00	\$1,558.80	
200 Fees	84.60			
320 Equipment Repairs	48.94	200.00	35.19	
322 Bldg. & Grnd. Maint.	.97			
332 P/R Taxes	46.55	50.00	90.80	
336 Insurance-General	146.00	150.00	147.15	
340 Christmas Bonus	4.84		5.75	
342 Misc. Expense	.99		17.07	
344 Gas, Oil, etc.	128.56	150.00	116.59	
348 Licenses (dog)	62.85	70.00	45.38	
350 Small tools & Supplies	5.91	100.00	7.95	
300 Printing & Office Sup.	<u> </u>	<u> </u>	.30	
	\$1,718.21	\$2,120.00		
337 Workmen Comp.			<u>50.00</u>	
			\$2,074.98	

SPEED MESSAGE® DATE March 27, 1973

TO Mr. Robert Bridges

SUBJECT Special Council Meeting

There will be a special meeting of the Isle of Palms City Council
Wednesday, March 28th, at 8 p.m. in the City Hall.

Your presence is requested.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Mr. Joe Lanford

SUBJECT Special Council Meeting

There will be a special meeting of the Isle of Palms City Council
Wednesday, March 28th, at 8 p.m. in the City Hall.

Your presence is requested.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE Marce 27, 1973

TO Mrs. Nell McDuffie

SUBJECT Special Council Meeting

There will be a special meeting of the Isle of Palms City Council
Wednesday, March 28th, at 8 p.m. in the City Hall.

Your presence is requested.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll

FROM Mayor Hamer

 GrayLine

SNAP-A-WAY FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Mr. Wm. Dudley

SUBJECT Special Council Meeting

There will be a special meeting of the Isle of Palms Council

Wednesday, March 28th, at 8 p.m. in the City Hall,

Your present is requested.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Mrs. Jackie Johnson

SUBJECT Special Council Meeting

There will be a special meeting of the Isle of Palms City Council
Wednesday, March 28th, at 8 p.m. in the City Hall.

Your presence is requested.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll

FROM Mayor Hamer

Grayline

"SNAP-A-WAY" FORM 44-899 2 PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Alderman W.G. Walter

SUBJECT Special Council Meeting

There will be a Special Council Meeting at 8 o'clock Wednesday,
March 28th, at the City Hall.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll

Canceled
PLEASE ATTEND

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Alderman L.C. Cable

SUBJECT Special Council Meeting

There will be a Special Council Meeting at 8 o'clock Wednesday,
March 28th, at the City Hall.

Enclosed: A request from the Playground Auxiliary.

A request from Mrs. Carroll.

PLEASE ATTEND

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 28, 1973

TO Alderman C.J. Sahlmann

SUBJECT Special Council Meeting

There will be a Special Council Meeting at 8 o'clock Wednesday,
March 28th, at the City Hall.

Enclosed: A request from the Playground Auxiliary.

A request from Mrs. Carroll.

PLEASE ATTEND

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Alderman G. Brock

SUBJECT Special Council Meeting

There will be a Special Council Meeting at 8 o'clock Wednesday,
March 28th, at the City Hall.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll

PLEASE ATTEND

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Alderman L. Simmons

SUBJECT Special Council Meeting

There will be a Special Council Meeting at 8 o'clock Wednesday,
March 28th, at the City Hall.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll

PLEASE ATTEND

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2 PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Alderman B.G. Lee

SUBJECT Special Council Meeting

There will be a Special Council Meeting at 8 o'clock Wednesday,
March 28th, at the City Hall.

Enclosed: A request from the Playground Auxiliary.

A request from Mrs. Carroll.

PLEASE ATTEND

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899, 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Alderman J.H. Thornton

SUBJECT Special Council Meeting

There will be a Special Council Meeting at 8 o'clock Wednesday,
March 28th, at the City Hall.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll

PLEASE ATTEND

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-099 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 28, 1973

TO Alderman R. Prado

SUBJECT Special Council Meeting

There will be a Special Council Meeting at 8 o'clock Wednesday,
March 28th, at the City Hall.

Enclosed: A request from the Playground Auxiliary,

A request from Mrs. Carroll

Please Attend

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Mrs. Kathryn Carroll

SUBJECT Special Council Meeting

There will be a special meeting of the Isle of Palms City Council
Wednesday, March 28th, at 8 p.m. in the City Hall.

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Joan C. Martens

SUBJECT Special Council Meeting

Re: Your letter of March 26th

Permission granted for your representatives to speak at Council Meeting

There will be a special meeting of the Iise of Palms City Council
Wednesday, March 28th, at 8 p.m. in the City Hall.

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-699 2 PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Jim Cook

SUBJECT Special Council Meeting

There will be a special meeting of the Isle of Palms City Council
Wednesday, March 28th, at 8 p.m. in the City Hall.

Your presence is requested.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Mr. James Matthews

SUBJECT Special Council Meeting

There will be a special meeting of the Isle of Palms City Council
Wednesday, March 28th, at 8 p.m. in the City Hall,

Your presence is requested.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Mr. Kenneth Wrixon

SUBJECT Special Council Meeting

There will be a special meeting of the Isle of Palms City Council
Wednesday, March 28th, at 8 p.m. in the City Hall.

Your presence is requested.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll.

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 27, 1973

TO Mrs. Adalia S. Rhodes

SUBJECT Special Council Meeting

There will be a special meeting of the Isle of Palms City Council
Wednesday, March 28th, at 8 p.m. in the City Hall.

Your presence is requested.

Enclosed: A request from the Playground Auxiliary

A request from Mrs. Carroll

FROM Mayor Hamer

GrayLine

"SNAP-A-WAY" FORM 44-859 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

March 26, 1973

The Honorable Joseph H. Hamer
City Hall
Isle of Palms, S.C. 29451

Dear Joe,

I have received the letter, signed
by Roberto R. Prado, informing me
that I have been relieved of my
duties at the playground effective
this date.

I respectfully request a hearing
before the City Council of the Isle
of Palms at their next meeting. I
would like all parties directly involved
with the playground to be present.

Sincerely,

Kathy

9 26th Avenue
Isle of Palms, S. C.

March 26, 1973

C O P Y

Mayor Joseph E. Hamer
City Hall
Isle of Palms, S. C.

Dear Mayor Hamer,

The Isle of Palms Playground Auxiliary strongly request permission for our representatives to speak at the next Council Meeting.

Please advise as soon as possible the date of the next meeting.

Respectfully,

Joan C. Martens
Joan C. Martens
Secretary

cc: ☒ Alderman Prado
Alderman Simmons
Alderman Thornton
Alderman Sahlmann
Alderman Walter
Alderman Cable
☒ Alderman Brock
Alderman Lee

The regular meeting of the Isle of Palms City Council met Wednesday, March 14, 1973 at 8 p.m. in the City Hall.

Mayor Hamer opened the meeting with a prayer.

Present were: Mayor Hamer, Aldermen Simmons, Cable, Prado, Sahlmann, Walter, Thornton and Attorney Kelly.

Absent were: Aldermen Brock and Lee.

Mayor Hamer read the following correspondence:

- A letter from Mr. Robert S. Fugate in regard to improper drainage on 23rd and 22nd Ave.
- A letter from J. D. McMahan, Jr., State Highway Engineer, concerning improvement to S.C. Route 703 with a sidewalk or bicycle path from Simmons Seafood to the sidewalk south of the Intracoastal waterway bridge and a sidewalk or bicycle path from Breech Inlet along the left side of Palm Blvd. to tie with the present sidewalk near the First Methodist Church.
- A copy of a letter from Clyde M. Dangerfield to Mr. Paul W. Cobb, Asst. State Highway Engineer, expressing the near urgent need of a short route to the Isle of Palms from Highway 17 North and asking how soon they can take this matter to a corridor hearing.
- A letter from Mary E. Williams of 2800 Hartnett Blvd. filing a formal complaint with reference to the Isle of Palms Playground equipment. Mayor Hamer read the letter from Jim Cook in answer to Mrs. Williams' complaint stating that plans are now being made to improve the playground.
- A letter from the County of Charleston inviting Mayor Hamer to attend a meeting to discuss unified tax billing and collection system.

Mrs. Passailaigue asked if they would collect our back taxes.

Mayor Hamer replied no; just the back taxes after now, not what's on the books now.

Alderman Cable said this would be another step in taking away the powers of the little cities and communities.

Mayor Hamer said the County is not trying to force this on us; its our choice to take the service or not take it.

Attorney Kelly had nothing to report.

Alderman Thornton had the figures from the City of Charleston for using their landfill site. He read the letter from Mayor Gaillard stating it would take about \$34.50 of fill each week to properly cover our material. They will not charge for the labor to spread the fill.

Alderman Thornton had Mr. Parrish to make a run in one of the trucks and it's 31 miles round trip, takes 5 gallons of gasoline per trip, takes an hour and 30 minutes to make the trip, unload, and return to the Isle of Palms. The dump closes at 3 p.m. on Monday and Tuesday and 2 p.m. on Thursday and Friday. The two men that will be taken off the truck when it goes to the dump will be used on trash pick-up. Alderman Thornton said this would cost considerable less than what the Island has to pay to cover our own dump at the present time.

Mayor Hamer said he wrote Mayor Gaillard a letter asking permission to use the landfill for a trial basis of 30 days.

Alderman Cable asked Alderman Thornton if he anticipates to submit a different budget based on the information he has, or is he going to wait till he has more information.

Alderman Thornton said he would wait. He thought that at the last meeting they had set \$60,000 for Sanitation budget. He said they would have to wait until after April 1st to see how this plan works out. Even though they know about the labor figures and mileage, they still don't know about the truck maintenance.

Alderman Prado asked Alderman Thornton if they needed outside help to haul off the tree limbs.

Alderman Thornton said they had already obtained a bid for another vehicle, and based on the \$60,000 budget they intend to put on another truck until it's all clean up. It will cost \$96.00 a day for another truck and crew till the Island is clean; which they estimate to be another week and a half.

Alderman Thornton reported that the Mayor's Advisory Committee to the Playground met again and went over the rules on the playground and had agreed on the new eleven items. The Advisory Committee is now called the Playground Committee. Alderman Thornton read the eleven items.

Alderman Walter said if the Committee draws up the job descriptions they should first submit it to Council for their information.

Alderman Simmons said they had decided to let the Playground Commission draw up the job descriptions since they were more involved in the playground.

Alderman Walter still felt the job description should be submitted to Council.

Alderman Thornton said that in 1971 a job description was drawn up by the Playground Commission.

Alderman Walter said that even though the Mayor picks the 8 citizens for the commission, as in the past they should be approved by Council.

Mayor Hamer said they were approved by Council.

Alderman asked if there was a commission meeting and a councilman could not attend, who would preside in their absence.

Alderman Simmons said there are 4 on the committee and they are going to rotate attending the meetings.

Mayor Hamer commented the Playground Committee on their work.

Mayor Hamer made a motion they accept the eleven items submitted by the Playground Committee.

Alderman Sahlmann seconded the motion.

Alderman Walter asked if the whole committee was involved in drawing up the items.

Alderman Simmons said yes; all 5 members were involved.

Motion passed unanimously.

Alderman Thornton had nothing more to report.

Alderman Walter had nothing to report.

Alderman Sahlmann had nothing to report.

Alderman Prado had nothing to report.

Alderman Simmons said they had not approved the minutes for the last two meetings. In the minutes of February 21st, page 7 it read, "Alderman Simmons said that the main trouble with the Playground Commission was Kenny Wrixon and now they are going to put him back on the commission." This was not what Alderman Simmons had said. She said she had been told that Kenny Wrixon was the trouble with the playground.

Alderman Cable said that something should be clarified in both the minutes - February 21st and February 28th. Roll call votes were being recorded when no roll call vote was called for.

There were no other corrections of the minutes.

Alderman Simmons had nothing to report.

Alderman Cable had nothing to report, but he was concerned about Sanitation not being able to start on the test procedure any earlier.

Alderman Thornton said that they had started on the procedure immediately.

Alderman Cable had asked that they accept the contract as of April 1st, and he hoped Sanitation could do their experimenting during March to determine whether they could continue to pick up and haul.

Alderman Thornton said that in talking with Mayor Gaillard they thought they could begin hauling sooner, but because of problems they had on the landfill Mayor Gaillard was not able to give his permission any sooner.

Alderman Cable asked if this was the only landfill they looked into.

Alderman Thornton replied that this one (City of Charleston's) was the closest.

Alderman Cable said if they wait, the people may void the contract.

Alderman Thornton said he had talked with these people and they didn't say anything about it.

Alderman Prado asked if there was a termination clause in the contract.

Alderman Thornton said there was no such clause.

Mayor Hamer felt the City could haul the garbage cheaper and give back door pick up. He said the figure of \$65,000 was not the true figure of what the dump and garbage pick up would cost; that figure represents the expense of the whole Sanitation Dept.

Alderman Walter asked when could Sanitation come back with some figures that Ways and Means could work with.

Alderman Thornton said a reasonable length of time would be 15 to 30 days after March 19th.

Alderman Cable asked how much it is going to cost to close the dump.

Alderman Thornton replied it would cost about \$4,000 to \$5,000.

Alderman Cable asked if they were still hauling the tree limbs.

Alderman Thornton said they are, and they have permission to burn them.

Alderman Simmons asked if the City is going to take care of the rat situation on the dump when they close it; or is the Health Dept.

Alderman Thornton said there is a brochure they have to follow to close the dump and if this brochure is followed there should be no rat situation.

Alderman Cable asked if they anticipated to start this action directly after the 19th.

Alderman Thornton replied no. He first wants to see whether the hauling works. During the 30 day trial period he wants to close the dump, but leave it as it is. Alderman Thornton said he was not going to do anything toward closing the dump, so far as the County Health Dept. is concerned, until they finish with the investigations of the programs.

Alderman Cable said he would like to see the dump closed as soon after the 19th as they can.

Alderman Thornton said the dump has to be covered every day, but there are other items that have to be done that he does not intend doing for the 30 day period.

Mayor Hamer said they might have to use the dump again for something.

Alderman Cable said that was the point he was trying to make. For years they have been waiting to see what they were going to do, and now they have decided to accept the contract, unless they can prove a better method. They should forever cease to dump at the dump. If they intend to go by the will of Council, immediately upon starting the program they cover the garbage portion and start procedures to close the dump for good.

Attorney Kelly stated that a couple of months ago he was asked to present an outline of possible subdivision regulations for overall concept of the City. He wanted to know if City Council intends to proceed with the overall concept of these regulations, or was it just for their information.

Alderman Cable thought the City had adopted them.

Attorney Kelly stated they were not in the total form that would be suitable; it was just an outline.

Alderman Cable thought they should pursue this matter.

Attorney Kelly said he could modify them as he thinks would be practical and then Council could approve or disapprove them.

Alderman Cable agreed with this.

Alderman Walter asked about getting copies of the Southern Building Code. Two people had asked him about them.

Alderman Cable said they could buy them for \$13.00.

Alderman Walter wanted to know if information telling them where and how they can obtain these copies be made available.

Mayor Hamer asked Alderman Walter, as head of the Finance Committee, if they could have a meeting so they can make plans with the Revenue Sharing money.

Alderman Walter replied that Ways and Means was open for any meetings.

Alderman Walter suggested that first the Playground Director come up with what he needs.

Alderman Thornton stated that the playground already has a \$17,800 budget approved.

Mayor Hamer said this money was not for equipment.

Alderman Thornton said the budget doesn't say what it's for.

Alderman Sahlmann said the salary is suppose to come out of the \$17,000.

Alderman Prado asked Alderman Walter is he wanted a run down on what the playground is going to buy.

Alderman Walter said this would be a fair request. He stated there are other needs for this money.

Alderman Sahlmann suggested that the Director give them a figure of what he is going to need.

Alderman Thornton said the Director can't do this until he gets his overall plans.

Alderman Simmons said that minor things, such as painting the swings, could come out of the general budget.

Alderman Thornton said that this had already been ordered.

Alderman Cable made a suggestion to the Playground Committee that they join the Ways and Means Committee and vote with them to give the playground the entire Revenue Sharing money.

Alderman Thornton said the entire Council didn't give the playground the entire amount of money.

Alderman Cable said it was the Ways and Means recommendation to give the playground the entire amount - that 4, and all they need is one vote from the Playground Committee that is not on the Ways and Means Committee to give the playground the entire Revenue Sharing.

Alderman Thornton said they needed a chance to find out what they want it for.

Mayor Hamer asked Alderman Cable what he meant by the entire amount of money. He asked if they were talking about the entire amount of what they have on hand now.

Alderman Cable said it was the annual Revenue Sharing of this year-particularly, and they can put in on the next year also.

Mayor Hamer said he was told by Alderman Walter that they did not have to spend all the money out of this Revenue Sharing, that the \$37,000 was appropriated over the entire 5 year period.

Alderman Walter answered no.

Mayor Hamer said he would like to see the entire City Council be the Finance Committee.

Alderman Cable said they use to put 10% of the budget in the playground; now they are down to less then 5% of the entire budget.

Mayor Hamer was not in agreement ~~to~~ spend more than \$37,000 at the playground now.

Alderman Cable said they could build everything they want at the playground for the 2 years of Revenue Sharing.

Alderman Thornton said they are waiting for the plans from Mr. Ben Boozer showing what they can put on the playground.

Alderman Cable showed a graph drawing of the increase of the Sanitation Dept. expenses.

Mayor Hamer said that this year it would not cost over \$55,000 or \$56,000 for Sanitation.

Alderman Cable said they have a 300% increase and a 20% increase in population.

Alderman Cable said that when the Council makes a motion to accept the lowest bid then they ought to proceed in that direction. Alderman Cable wanted to know if they are really doing to close the dump.

Alderman Thornton said if they dredge and use the dump as a landfill site for the dredging, then Sanitation could save \$4,000 or \$5,000; so why not wait for about 30 days and see if they can save this money.

Alderman Cable moved they close the dump.

Alderman Thornton seconded the motion.

Motion Passed

Mayor Hamer adjourned the meeting.

Respectfully submitted,

Marie Passalacqua

SPEED MESSAGE® DATE March 9, 1973

TO Alderman B.G. Lee

SUBJECT

The regular meeting of the Isle of Palms City Council will be
held Wednesday, March 14, at 8 p.m. in the City Hall.

:med

FROM Marie Passailaigue

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 9, 1973

TO Alderman L.C. Cable

SUBJECT The regular meeting of the Isle of Palms City Council will be
held Wednesday, March 14th at 8 p.m. in the City Hall.

:med

FROM Marie Passailaigue

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 9, 1973

TO Alderman W.G. Walter

SUBJECT The regular meeting of the Isle of Palms City Council will be
Held Wednesday, March 14th at 8 p.m. in the City Hall.

:med

FROM Marie Passailaigue

GrayLine

"SNAP-A-WAY" FORM 44-899 2 PARTS

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SPEED MESSAGE® DATE March 9, 1973

TO Alderman C. J. Sahlmann

SUBJECT

The regular meeting of the Isle of Palms City Council will be
held Wednesday, March 14th, at 8 p.m. in the City Hall.

med

FROM Marie Passailaigue

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 9, 1973

TO Alderman Joe Thornton

SUBJECT The regular meeting of the Isle of Palms City Council will
be held Wednesday, March 14th, at 8 p.m. in the City Hall.

med

FROM Marie Passailaigue

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 9, 1973

TO Alderman Bob Prado

SUBJECT The regular meeting of the Isle of Palms City Council will be
held Wednesday, March 14th, at 8 p.m. in the City Hall.

med

FROM Marie Passailaigue

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 9, 1973

TO Alderman Loretta Simmons

SUBJECT The regular meeting of the Isle of Palms City Council will
be held Wednesday, March 14th, at 8p.m. in the City Hall.

med

FROM Marie Passailaigue

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 9, 1973

TO Alderman Gordon Brock-

SUBJECT

The regular meeting of the Isle of Palms City Council will be
held Wednesday, March 14th, at 8 p.m. in the City Hall.

Re:ped

FROM Marie Passailaigue

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

SPEED MESSAGE® DATE March 9, 1973

TO Attorney Baxter Kelly

SUBJECT The regular meeting of the Isle of Palms City Council will be
held Wednesday, March 14th, at 8 p.m. in the City Hall.

P:med

FROM Marie Passailaigue

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

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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

The Mayor's Advisory Committee on Playground Managment recommends the following:

- 1 - To hire a director of parks, recreation and tourism. This director to be schooled in or be of experience to properly organize, administer and direct all facets of activities coming within the scope of his duties.
- 2 - That there be drawn, a job discription, outlining the duties of all employees of the Parks, Recreations, and Tourism dept. by the Mayor or his duly appointed representative.
- 3 - That the Director of Parks, Recreation and Tourism be under the directions of the Mayor or his duly appointed representative.
- 4 - That the Mayor's representative be a member of City Council.
- 5 - That there be an employee of this dept. known as director of playground activities. That this employee be answerable to and under the direction of the director of Parks, Recreations and Tourism.
- 6 - That there be appointed by the Mayor a group of seven interested City citizens, to be known as "The Isle of Palms Playground Commission". That this commission act in an advisory capacity to the Mayor or his representative.
- 7 - That no member of "The Isle of Palms Playground Commission" during their term of appointment be a coach, assistant coach or member of any activity committee.
- 8 - That this commission recruit, interview and accept or reject any and all volunteer coaches and activity directors.
- 9 - That this commission approve or disapprove programs suggested or instituted by the director of Parks, Recreations and Tourism.

Revised

The regular meeting of the Isle of Palms City Council was held Wednesday, January 17, 1973 at 8 p.m. in the City Hall.

Mayor Hamer opened the meeting with a prayer.

Present were: Mayor Hamer, Aldermen Lee, Cable, Sahlmann, Prado, Thornton, Simmons, and Walter.

Absent were: Alderman Brock and Attorney Kelly.

The minutes of the last meeting stand as read.

Mayor Hamer suggested that the meeting be contained to the formation of the budget.

Mayor Hamer reported that there were no changes in the committees other than on the request of Alderman Lee that he be relieved of his job at the playground and that he (Mayor Hamer) appoints Alderman Sahlmann in his place.

Mayor Hamer said that at this time he is not in a position to appoint a Playground Commission. He said he wanted to make a study in picking a new committee, or revitalize the Playground Committee, to where it will work a little more effectively than last year.

Mayor Hamer said it was up to him to nominate Alderman Sahlmann and he asked Council to go along with him. He said that he didn't want to nominate a Playground Commission tonight and he has instructed Mrs. Carroll to come to him or to the City Hall if anything important comes up that needs straightening out. He stated that this will not be a prolong thing.

Mayor Hamer said that he feels the playground needs a director. Somebody that is capable and is in the process of taking a course in this particular type of work - maybe someone from one of the colleges. He stated his reason for this is because the City is having a little difficulty with Mt. Pleasant.

Mayor Hamer said he is trying to get us back where we can play with Mt. Pleasant for a couple more years.

Mayor Hamer read a letter Mt. Pleasant wrote the City informing us they can't accept any Small Fry, 10 years old, or Dixie Youth teams from our area; but they will accept our Pony League. The letter stated that they felt we could form our own Small Fry and Dixie Youth teams. Mt. Pleasant will continue to accept Sullivan's Islands teams. The letter stated that they would like to meet with MR. Wrixon and our Playground commission, Monday, January 8, 1973 at 6:30 in our playground building to answer any questions.

Mayor Hamer said he was not informed of any meeting. He understood there was to be a meeting at Sullivan's Island.

Alderman Cable asked Mayor Hamer if he received the letter in time .

Mayor Hamer said he received the letter, but did not have any notification of any meeting and that the letter he read was a copy; it was not sent directly to him, but to Mr. Wrixon.

Alderman Cable asked if Mr. Wrixon had informed Mayor Hamer about the meeting.

Mayor Hamer said that someone went to Sullivan's Island to the meeting and since that time he has not contacted these people to find out what the trouble is.

Mayor Hamer reported that he is suppose to have a meeting with Mr. Ben Boozer. He said he has talked with Mt. Pleasant and they feel we need a full time playground director - someone qualified to form the teams and run the playground under the Playground Commission.

Mayor Hamer asked the Council to go along with him and to let the meeting be more of a Ways and Means Committee meeting to get the budge straightened out.

Alderman Prado asked if we didn't just finish writing Mr. Wrixon telling him to inform us and the Commissioner of anything like this.

Mayor Hamer said he usually gets a copy of these things.

Alderman Prado said Mr. Wrixon should have called Mayor Hamer or Alderman Lee.

Mayor Hamer said we need someone qualified to run the playground under the supervision of the Commission without the Commission itself running the ball teams; then if they are not right let this Commission call this man in and see if they can't get it right.

Alderman Prado said that this playground is going to be a chore and that Mayor Hamer has appointed Alderman Sahlmann and that Alderman Sahlmann is tied up where he can't come to City Council meetings. He asked if Alderman Sahlmann has given any kind of evidence that he can come to the Council meetings to report on the playground.

Mayor Hamer said he has confidence that Alderman Sahlmann can do the job. Mayor Hamer asked if this was satisfactory.

Alderman Prado replied yes.

Alderman Walter objected. He said that Alderman Sahlmann doesn't come to the meetings often and that Mayor Hamer has taken and given him the chairmanship of the Playground Commission, which is a big responsibility. He said he felt that Mayor Hamer has overlooked one person who has been active and who is concerned about the playground; that particular person Mayor Hamer has at no time given a chairmanship to or any responsibility in the Committee in the past 3 years.

Alderman Walter said he doesn't think Alderman Sahlmann deserves this Committee appointment and particular the chairmanship. He said he has nothing against Alderman Sahlmann but he thinks this takes more effort than what Alderman Sahlmann has put in the past.

Mayor Hamer said it is his prerogative to select who he wants and if the Council doesn't want Alderman Sahlmann it is their privilege.

Alderman Sahlmann asked that his name be withdrawn.

Mayor Hamer asked Alderman Walter if he had any suggestions for a chairman, or would he like the chairmanship himself.

Alderman Walter suggested Alderman Simmons for the position.

Mayor Hamer said that someone had suggested Alderman Walter and that he (Mayor Hamer) felt Alderman Walter would be a good man for the job.

Alderman Walter replied that he didn't want the chairmanship and that was not his purpose of bringing it up. He said he felt that 3 years ago it was fine to appoint people to these committees, but after 3 years and only 1 more year of the body to serve and now change committees, he thinks it would be doing that particular department an injustice.

Alderman Walter said he would serve on the Commission, but not as commissioner. He still recommended Alderman Simmons be appointed commissioner.

Mayor Hamer said he felt he was being told what to do.

Alderman Walter said he was only committing.

Alderman Cable asked if it wouldn't be more reasonable to handle this like any other committee and retain the former chairman as an advisor. The chairman wouldn't have to do anything but meet with the other members. Alderman Cable said they could set up a 3 man committee and retain the chairman's knowledge.

Mayor Hamer said Alderman Lee came to him and asked to be relieved of the chairmanship.

Alderman Lee said that for the last 6 months he and Mr. Wrixon had not communicated at all on the playground. He said that Mr. Wrixon does a good job.

Alderman Thornton said he disagreed.

Alderman Lee said that Mr. Wrixon works hard, but that he has slacked up from what he use to do. Alderman Lee said that in order not to see the children suffer he asked to come off the commission.

Mayor Hamer said that this was not the place or kind of thing that personality should come in.

Alderman Thornton asked Mayor Hamer to tell how he could construe what he said to the effect that personality was involved.

Mayor Hamer asked Alderman Thornton didn't he just say that he didn't think Mr. Wrixon does a good job.

Alderman Thornton replied that was right; but no personality was involved.

Alderman Cable suggested that this be referred to some committee. He asked if they were operating under the existing rule of Council.

Mayor Hamer replied they were suppose to.

Alderman Cable asked if it was the intention of the Council to continue under the existing rules they have been operating under for so many years or were they changing them.

Mayor Hamer said they were not changing them. He asked what was the difference.

Alderman Cable said he was just asking a question.

Mayor Hamer said that as far as he was concerned there is only 1 rule of Council and that is the original rule or the way it should be done.

Alderman Cable said he had a copy of the rule of Council and it states that at the first meeting in January this appointment should be made. He said he thought the prime objection was in the delay or limbo situation that could exist for 30 or 60 or 90 days. He stated that provisions are in the rule of Council for a 3 man committee to take these various jobs and do them, and they should not be discussed that this table until the committee reports back. He said that these are the rules under which they are operating.

Mayor Hamer said that first of all they have to appoint a commissioner. He asked Alderman Cable didn't a moment ago he (Mayor Hamer) ask Council to go along with him on the appointment of the Playground Commission.

Alderman Cable said he understood Mayor Hamer to say that he didn't intent to appoint one.

Mayor Hamer said he asked Council to go along with this. He said he intends to do it in asking Council in going along with him in not appointing a Playground Commission, not now, but as soon as he could. He said if Council disagrees he will leave it up to Council and let Council themselves make the decision.

Alderman Thornton said that he agrees that now is not the time for appointments. Alderman Thornton made a motion that the appointment of Playground Commissioner be delayed until a later date.

Alderman Cable asked Alderman Thornton what did he mean when he said commissioners - the 10 or 15 people that have to be appointed.

Mayor Hamer said he had looked up the rule and it said 1 person for every 400 people, so that would give us about 7 members of the Playground Commission they have to elect, plus the member from Council.

Alderman Cable asked if they use only one member from Council.

Mayor Hamer replied that was all - just one.

Alderman Lee said the reason they had been using 2 people in the past was incase one couldn't be at a meeting the other one could.

Mayor Hamer stated that this was not the rule.

Alderman Cable said that with an unanimous approval of Council this rule could be modified. He suggested that if they have 2 people willing to serve, then appoint them and let Alderman Lee be an advisor.

Mayor Hamer said that Alderman Lee could keep his job, but he had asked to be relieved of it.

Alderman Lee said he would serve as an advisor, but he would like to come off the chairmanship of the Playground Commission.

Alderman Cable said there would be not problem. The 3 men could be appointed and then they can select a chariman from between them - whatever arrangement they want.

Alderman Prado asked what the rules say about the chairmans.

Mayor Hamer then read the rules concerning the Playground Commission.

Alderman Cable moved that the Mayor be asked to appoint a 3 man committee to work with the playground and the problems that Mayor Hamer says they have, and from that they can select from among themselves a chairman and that chairman can function as the member from Council.

Mayor Hamer asked if he was talking about a 3 man commission of citizens.

Alderman Cable replied no - of City Council. This would be a modification of the standard precedures.

Mayor Hamer said he thought that first they ought to find out what their original set up is on it and then have this changed and a new ordinance set up.

Alderman Cable said that any of these foregoing rules, except those requiring an unanimous approval, can be rescinded, suspended all of this by 3/4 of members present, if it is the opinion of Council that a 3 man committee could function in this capacity better or as well - particular in the reorganization.

Mayor Hamer said this would be fine and asked Alderman Cable if he was making it in a form of a motion.

Alderman Cable replied yes.

Alderman Thornton asked Alderman Cable if he was intending to take away the Mayor's prerogative of appointing the members of the Playground Commission.

Alderman Cable said no. He said that the commission members have to be approved by Council.

Alderman Thornton asked Alderman Cable if he intended the commission of 3 to appoint the Playground Commissioner.

Alderman Cable replied no. He said he wanted a 3 man committee to handle the playground, because the Playground Committee is the most important committee on the Island.

Alderman Cable moved that Mayor Hamer made the appointment and that this appointment involves a change of the rules; so if there is a second, Council needs to vote on this.

Alderman Walter asked what was the standard rule.

Mayor Hamer replied that to change it, they have to have 3/4 of the Council approval on this thing to be able to change it.

Alderman Walter seconded the motion.

Mayor Hamer asked for a roll call vote.

Alderman Cable - yes
Alderman Lee - yes
Alderman Sahlmann - yes
Alderman Simmons - yes

Alderman Walter - yes
Alderman Prado - yes
Alderman Thornton - yes
Mayor Hamer - no

Mayor Hamer nominated Aldermen Sahlmann, Prado, and Thornton.

Mayor Hamer said that he didn't think Council should have to approve an appointment from Council.

Alderman Cable said he wanted to ask these men a few questions and see if they want to serve.

Aldermen Thornton, Prado, and Sahlmann said that if Mayor Hamer appoints them, then they will be willing to serve.

Alderman Walter said that they are fine men, but Alderman Prado is already a chairman of one committee, Alderman Thornton is a chairman of one committee and they are now being placed on this playground committee which is another big job. He said he doesn't know of any committees, particular chairmanship, where Aldermen Brock and Simmons are involved.

Alderman Simmons said frankly it didn't matter to her.

Mayor Hamer said no committee had actual been confirmed so far.

Alderman Simmons made a motion that they accept this committee.

Alderman Cable seconded it.

The motion was passed unanimously.

Mayor Hamer told of the letter from Mr. Richter concerning the location of the garbage compacter. He asked Mrs. Passailaigue to send Mr. Richter a letter telling him we received his letter and will let him know if there is to be a public hearing concerning the location of the compacter.

Mayor Hamer said he had a letter on the closing of the dump.

Mayor Hamer said he would like to see our present budget be kept in toe-to-toe, as to where they can at any time cope with it. He said that the extra money should be used for things that the City normally can not afford.

Alderman Lee asked Mayor Hamer is he was going to make any more appointments.

Mayor Hamer replied no. He said that Alderman Lee would be the Police Commissioner with Aldermen Cable and Sahlmann acting in the same capacity as before, with him, as exofficio members.

Mayor Hamer then turned the meeting over to Alderman Walter, Chairman of Ways & Means.

Alderman Walter reported that the Ways & Means Committee met January 9th, and the whole committee was in attendance - Aldermen Brock, Simmons, Cable and himself. The big problem was Sanitation with a \$95,000 budget, which includes a compact type system. He stated that there is no way that the total budget can handle it. They came up with a proposed income of \$169,000. He said that after looking over each department and giving them about what they had in the past and what they can work with in the future, they came up with an expense of \$166,900 which in only \$3,000 less of the income; and this doesn't include miscellaneous expenses and special fees. He said that it did include one vehicle for the police department.

Mayor Hamer asked if it included the payment on the \$33,000.

Alderman Walter replied no.

Alderman Cable said he believed in the case of the fire truck it did.

Alderman Walter said that the \$22,000 submitted by Alderman Prado didn't include the fire truck.

Alderman Walter said one thing that the budget included was an increase in salary for the playground to hire a full-time director.

Alderman Walter then read the recommendation made by the Ways & Means Committee.

Mayor Hamer suggested that Ways & Means call in each committee and go over with them each thing item for item.

Alderman Walter said he would gladly meet with each committee individually.

Mayor Hamer said he would like for them to meet by 2 weeks and then call another Council meeting 2 weeks from tonight, and by then he hopes to have his advisory committed from the playground to instruct him what to do.

Alderman Thornton said he needed to discuss openly with Council the procedure they wish Sanitation to follow concerning pick-ups, before he meets with the Ways & Means Committee. He said that by the allowance in the budget they intend for him to contract Sanitation out.

Alderman Walter said yes.

Alderman Thornton said that the first year Council was against front door pick-up, and he wanted to know if it was the wish of Council to consider front door pick-up now. If not, then there would be no reason for a meeting with the Ways & Means Committee.

Alderman Cable said that 36% of the total money spend on the Island was for Sanitation, which does not include the \$4,000 or \$5,000 that is still outstanding. He said that Alderman Thornton's proposal would put it over 53% of the \$174,000 budget. This was the reason Ways's & Means asked for a change in the Sanitation procedure.

Mayor Hamer said to take in consideration that some in the proposal is capital improvement that should not be counted as expenditure for one year, but for over 3 years.

Alderman Cable said he recognizes \$14,000 as capital improvement, which is machines.

Mayor Hamer said it would be \$20,000 for capital improvement because of the ramp.

Alderman Cable replied that this is 1973 expenditures, and the compacter is a thing that can be spread over a 3 or 4 year period.

Alderman Cable said there would be \$22,000 off last years budget by contracting Sanitation out. He said we can't afford a \$100,000 sanitation operation on the Isle of Palms.

Mayor Hamer said that each department should meet with the Ways & Means Committee and explain their use for the money.

Alderman Cable asked who was on the Sanitation Committee.

Alderman Simmons said she didn't think she had been on that committee for the last 2 years.

Mrs. Passailaigue said there was no current Sanitation Committee.

Alderman Simmons said she didn't think one had been appointed for 2 years.

Alderman Thornton said that the first year the Sanitation Committee consisted of Aldermen Simmons, Prado, and himself.

Mayor Hamer said then that is the Sanitation now.

Alderman Simmons desired not to serve on the committee.

Mayor Hamer said that the Sanitation Committee members would be notified within 2 days of who they were.

Alderman Thornton stated that he still wanted his question answered on which garbage procedure to use - contract it out or continue to pick-up garbage ourselves.

Alderman Cable said that the difference in \$45,000 and \$93,000 should be enough to convince anyone.

Alderman Thornton said that the Ways & Means Committee used the proposed bids for the front door pick-up, but this was not an indepth study.

Alderman Cable said he was under the impression they had made a study.

Mayor Hamer replied they had not; that this was just a proposal.

Alderman Thornton stated that at one time Council was more interested in the transfer station; therefore, he used those figures for the budget.

Alderman Walter said he didn't know Council was more interested in the transfer station.

Mayor Hamer said that Council had just given Sanitation their authority to look for land. It was not really certified by Council to have the transfer station.

Mayor Hamer again expressed that it would be better for each department to meet individually with the Ways & Means Committee.

Alderman Walter agreed and suggested that the Sanitation Committee meet last so they would have time to get some figures on the contracts.

Mayor Hamer said he wanted Alderman Cable to serve on anything that is bought through the Federal Government, other than Revenue Sharing.

The Council gave their approval.

Mayor Hamer asked if the Ways & Means Committee recommended a 5.5% raise in salary for everyone.

Aldermen Walter and Cable replied yes.

Mayor Hamer said that the garbage collectors were getting dissatisfied and he wanted permission to go ahead and put this particular thing in effect and make it retro-active the first of January.

Alderman Lee made a motion to give a salary increase and make it retro-active the first of the year.

Alderman Cable said that this was anticipated.

Mayor Hamer gave Mrs. Passailaigue the authority to write the checks.

Meeting adjourned.

Marie Passailaigue
Book of Minutes

January 16, 1973

The Ways and Means Committee having met and studied proposed budgets submitted and overall budget unanimously recommends:

- that the City adopts a front-door pickup garbage plan as proposed and submitted by Charleston Disposal Service, Inc. or Tri-Dent Sanitation Services, Inc.
- that the Revenue Sharing monies be used in its entirety for playground recreation purposes and facilities
- that all invoices be initialed (signed) by the Chairman of each department, e.g. fire, police, sanitation (streets & lights) and general government before payment.
- that only new police vehicle be purchased and that this vehicle be of the econoline - van type for ambulance purposes primarily, but it could still be used for patrol.

Walter G. Walter

Gordon Brock, Jr.

Loretta Simmons

L. C. Cable

Wither & Sons
Gordon W. Brock Jr.

Clay Cabin
Loretta Simmons

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1/16/73

The Way and Means Committee having met and studied proposed budgets submitted and the overall budget unanimously recommends.

- that the city adopts a front-door-pickups garbage plan as proposed by and submitted by Charleston Disposal Service Inc. or Trident Sanitation Services, Inc.
- that the revenue sharing monies be used in its entirety for playground recreation purposes and facilities.
- that all ~~invoices~~ ^{invoices} be initiated (signed) by the Chairman of each department, e.g. Fire, police, sanitation (street & light) and general government before payment.
- that only one new police vehicle be purchased and that this vehicle be of the econoline - van type for ambulance purposes primarily but it could still be used for patrol.

Gordon W. Brock Jr.
Loretta Simmons

LCC

A call meeting of the Isle of Palms City Council was held Wednesday, February 28, 1973 at 8 p.m. in the City Hall.

Mayor Hamer opened the meeting with a prayer.

Present were: Mayor Hamer, Aldermen Simmons, Cable, Prado, Sahlmann, Walter, and Lee.

Absent were: Aldermen Thornton and Brock, and Attorney Kelly.

Mayor Hamer said he called the meeting because of two urgent reasons - the playground and money.

Mayor Hamer reported that there was a meeting Saturday and the Playground Advisory Committee had chosen Mr. James Cook for the playground director. Mayor Hamer asked Mr. Cook to stand and then introduced him to Council.

Alderman Lee asked Mr. Cook if he was working now.

Mr. Cook said that he was working part-time at East Cooper School. He said that in January he had submitted his unsigned resignation.

Alderman Cable asked Mr. Cook if this was his profession.

Mr. Cook replied that this was all he had done for 3 years and he would like to carry it forward for a few more years.

There were no other questions so Mr. Cook left.

Alderman Simmons stated that \$7200 was the salary that they had discussed for the director.

Mayor Hamer said they are in the process of having the people from Parks, Recreation, and Tourism to advise them where or how they can put additional facilities at the playground.

Alderman Walter asked if this was going to cost the City anything.

Mayor Hamer said no; that he knew of, it is to be done by Mr. Ben Boozer. The only thing that might cost the City anything is getting the ball field leveled for proper drainage.

Alderman Cable asked what this would cost.

Mayor Hamer said he didn't know; that Mr. Matthews said he would get Mr. Niemyer.

Alderman Lee said that there is no question that this has to be done to the ball field.

Alderman Cable said he could get hold of an instrument and an engineer and have it done for nothing.

Alderman Prado said he had the instrument and he could lay it out and shoot the grade.

Alderman Lee said they want a 6 inch drop on the field - 3 inches on each side.

Alderman Walter wanted to know if the dirt was at the field.

Alderman Lee stated they had 20 loads and had request 25 more loads. The dirt is costing the City nothing; its comes from the County.

Alderman Prado asked who would level the field.

Alderman Cable said he might could get a machine, but it might be better to let the county machine level the field.

Mayor Hamer said they would have to write Mr. White for the use of the county machine and it might take a couple of months.

Alderman Cable said he could get the machine.

Alderman Lee said they wanted the baseball and football field graded.

Alderman Walter suggested that Aldermen Lee and Prado get together on the field and discuss what needs to be done.

Alderman Simmons said the committee recommended Mr. Cook for Playground Director, but she wants to know what the director and assistant director's duties are going to be. Alderman Simmons said she has talked to Mrs. Carroll and Mrs. Carroll has the opinion she will have nothing to do when the director is hired.

Mayor Hamer said that when the Playground Commission meets they should make recommendations of what their duties will be.

Alderman Walter said that it was the consensus of those present Saturday that the director should have the upper hand of the playground. The director should be the chairman of the Playground Commission; he answers to the City Council not to the Playground Commission.

Alderman Sahlmann said the director would answer to the Playground Committee first; then to the Council.

Alderman Walter said he was right, but they should not hire anyone until they first move in Council to give the director the upper hand to be chairman, not only of the playground, but also the Playground Commission. If this is not done this way then there will be a conflict.

Mayor Hamer said that whatever it takes to make the playground work right, then that is what he would like to see. He said if the director was the chairman of the Playground Commission how could the commission be an advisory board to him.

Alderman Walter asked how could the director develop his own ideas when the Playground Commission could over rule everything he did.

Mayor Hamer asked if they made the director the chairman of the commission what status would that give the director.

Alderman Walter said that would allow the director to be in the committee; that it would allow communication between the chairman, director, and the commission. Otherwise, there may be a communication gap.

Alderman Prado said he didn't know where the responsibility was because they have a triangle. They are giving equal responsibility to the person (or persons) from the City Council (that are going to be assigned to the Playground), to the Playground Director, and to the Playground Commission. He said that if they pay a man \$7200 then they should give him the upper hand, but then the City Council would lose a little bit of control. Either the director or the Council representative should be the chairman of the Playground Commission and let the other people advise.

Alderman Sahlmann thought that on Saturday they discussed that the director should be incharge and attend all the meetings and if he had a conflict with the commission, then he would meet with the Playground Committee to see if they could work it out; if not then they would bring it before Council.

Alderman Cable asked what were the duties of the Playground Commission.

Alderman Lee said that in the past the commission ran the playground.

Alderman Cable asked if it was their intention that the commission should continue to run the playground. He said the best people from the community should have been picked for the commission and they should run the playground. The commission is the board of directors and the director will be the executive.

Alderman Lee felt there should be more than 1 member from Council on the Playground Commission. They have 3 from Council on the commission now, but the rules state only 1 from Council.

Mayor Hamer said the rules would have to be changed.

Alderman Simmons stated that there are 4 from Council on the Playground Commission.

Alderman Lee said the Playground Commission should be formed by members of the Playground Committee from Council, plus a few interested board of directors (outsiders). Proposes for changes or operations of the playground should go to this board.

Alderman Prado said that the chairman of this commission carries a lot of weight.

Alderman Lee thought this would be changed because they would act as a board of directors. The director would be the man with the pull power; the man to do the work. The board of directors would approve the programs.

Mayor Hamer said the commission should pick their own chairman. The director would make his own programs and set them up for approval by the commission. Then if things don't go like they should, then it's time for the committee from Council to step in.

Alderman Walter said they have had a Playground Commission all these years and he doesn't think they have accomplished very much. Now again they are going to have a commission and again the commission will curtail the man Council will hire for the director, and again the commission is going to tell him what to do.

Mayor Hamer asked if they wanted to abolish the Playground Commission.

Alderman Simmons said no.

Alderman Sahlmann said that if the director is in charge of the playground, then he will work with the commission.

Alderman Walter moved that whoever is chosen for the Director of Parks, Playground and Tourism will automatically assume the chairmanship of the Playground Commission, in addition to being the Director of the playground.

Alderman Sahlmann seconded the motion.

Alderman Prado stated that the 9 rules drawn up by ^{the} Playground Advisory Committee stated that if things don't go right with the director then he goes to the Mayor, and if things don't go right with the commission they go to the Mayor.

Alderman Cable asked about these rules. He did not have a copy of them.

Alderman Prado said that according to these rules no one would be in charge; they would have equal responsibility.

Mayor Hamer said he didn't see how they can make the director the chairman of the commission.

Alderman Prado said he didn't know where the authority is delegated.

Alderman Simmons said that according to the rules made by the committee, the commission has a lots more authority than the director. They can turn down anything.

Mrs. Passailaigue gave everyone a copy of the rules.

Alderman Cable asked if these rules had been passed by Council.

Alderman Prado answered yes.

Alderman Cable said that if the rules had been passed then Council should not be discussing the playground now, because of #3. (That the Director of Parks, Recreations, and Tourism be under the directions of the Mayor or his duly appointed representative.)

Alderman Simmons said they had discussed Saturday they maybe they had acted in haste and the rules need to be revised.

Alderman Prado said there is no authority delegated in the rules.

Mayor Hamer asked who drew up the recommendations or rules.

Aldermen Prado and Sahlmann answered that Alderman Thornton drew up the rules.

Alderman Lee said he was the one that made the motion to pass the recommendations, but he understood that the group (Mayor's Advisory Committee on Playground Management) had drawn up the recommendations.

Mayor Hamer asked about rule #2. (That there be drawn a job description, outlining the duties of all employees of the Parks, Recreations, and Tourism Dept. by the Mayor or his duly appointed representative.)

Alderman Simmons said that when she asked about their job description or duties on Saturday, she was told they needed none. She also said that two meetings ago Alderman Lee made a motion that job applications be taken for 2 jobs; they voted on it and as a result applications were taken for only 1 job and she didn't think that was fair.

Alderman Lee said he sorry he made the motion to accept the recommendations, now knowing everyone is not in accord with them.

Mayor Hamer suggested they let the committee get together and draw up what they feel would be the proper duties and how they should function, but in the meantime they need someone to get the playground going.

Alderman Walter said there was a motion on the floor and it was seconded. His motion was that the Playground Director also be the chairman of the Playground Commission.

* All were in favor, except Mayor Hamer and Alderman Prado.

Alderman Walter moved that they revoke the 9 rules that Council had passed and send them back to the Playground Advisory Committee to redo.

Alderman Cable agreed with Alderman Walter. He asked if the Playground Advisory Committee was going to work like the other committees.

Mayor Hamer said that someone else named the committee the Advisory Committee. He assumed it would be the playground committee. The Advisory Committee would be the one to advise the Council as to what they think should be done at the playground.

Alderman Cable said the Advisory Committee sounded like a temporary arrangement.

Mayor Hamer said that ^{was} what it was suppose to be as far as he was concerned.

Alderman Cable asked Mr. Hamer is he intended to continue to use the committee.

Mayor Hamer said his intention was for the Council to stay away from the playground and let the commission and the director run it. If they run into trouble then they can go to this Advisory Committee; then to the Council.

Alderman Cable said that this committee could be of great help to the playground. They should function just as the other committees. They should help the director and the Playground Commission.

Mayor Hamer said that the commission will look toward the man, that comes from Council, as the chairman. If they let the Playground Commission function independently from the Council and if anything goes wrong the director should go to the committee.

Alderman Cable said there will be a non working arrangement unless they appoint the committee permanently and assign them their duties.

Mayor Hamer suggested they do away with the Playground Commission and name 4 or 5 from Council to take their place.

Alderman Simmons ^{said} that the people on the commission are interested in helping the playground and she felt they could function better under the direction of the director, than under a chairman.

Alderman Prado said that the whole 9 rules were not wrong, just the authority.

Alderman Walter said that he did not mean the whole thing was wrong, just that it goes back to the committee for a deeper study, then comes back to Council.

Mayor Hamer said he would like to see the whole Council act as the Advisory Committee.

Alderman Cable said if he understood Mayor Hamer, then there would be no Playground Committee from Council.

Mayor Hamer said that was not what he said.

Alderman Cable seconded Alderman Walter's motion that they rescind the rules and send them back to the City Council Playground Committee for a deeper study.

Mayor Hamer said he would rescind what he had said and leave the committee like it is.

Passed unanimously (Alderman Walter's motion).

Mayor Hamer said he had called Mayor Gilliard about using the City's dump. Mayor Hamer is to write Mayor Gilliard a letter when the Island is ready to start hauling. It will cost the Island nothing, except to pay for the dirt.

Alderman Cable asked if Mayor Gilliard had given Mayor Hamer a figure on what the dirt would cost.

Mayor Hamer replied no; but it would not cost as much as it is costing us now.

Alderman Cable suggested they determine a figure per load before they haul over a week.

Mayor Hamer turned the chair over to Mayor Pro-tem Prado.

Mayor Pro-tem Prado said the chair ask for a resolution to get \$45,000 on a tax anticipation loan.

Alderman Walter asked what period it would cover.

Mayor Pro-tem Prado said it is the same \$45,000 they borrow every year for normal operating expenses.

Alderman Lee moved they borrow the money.

Alderman Cable seconded it.

Passed unanimously.

Alderman Cable asked Mrs. Passailaigue if she would prepare the usual forms for their signatures when they borrow the money.

Mrs. Passailaigue said she would.

Alderman Simmons said that before she makes a motion to hire Mr. Cook she would like to know if this Advisory Committee is the one to make the job description.

Alderman Lee asked when Mr. Cook was interviewed by the committee if they told him what his job would be.

Alderman Simmons replied no.

Alderman Walter said they told him he would be a director.

Mayor Pro-tem said they told Mr. Cook they had nothing down at the playground and they had \$38,000 to build with; that there was a committee of 7 interested people on the Island; and a committee of 4 from the Council. They told Mr. Cook to advise them of what can be done at the playground.

Alderman Walter said that this was not a job description.

Mayor Pro-tem Prado asked if anyone in the room was qualified to give Mr. Cook a job description.

Alderman Walter said they could go to the YMCA, or the Park Directors of James Island or Mt. Pleasant, and get their job description.

Mayor Pro-tem Prado said that Mr. Boozer is doing this for them now; not only a job description, but also a professional layout of what they suggest our playground should look like.

Alderman Simmons asked about the job description for the Director of Activities.

Alderman Sahlmann suggested they get Mr. Boozer to come back and work with the committee.

Alderman Lee asked when Mr. Boozer would have this information.

Mayor Pro-tem said he didn't know when the information would be available; that Mr. Boozer had been working with Alderman Thornton.

Alderman Lee asked when did the committee propose to put Mr. Cook to work.

Mayor Pro-tem said they want to put him to work as soon as possible.

Alderman Simmons said her main concern was not Mr. Cook, but the duties and responsibilities of Mrs. Carroll if she is retained. Alderman Simmons said Mrs. Carroll was told by Mayor Hamer that she would have no responsibilities.

Mayor Pro-tem asked Alderman Simmons what they had agreed on Saturday, in regard to Susan Lowell.

Alderman Simmons answered that if Mrs. Carroll decided to quit, then Mrs. ^{Lowell} ~~Lowell~~ would be hired. She said she didn't think Mrs. Carroll would give up a paying job when she didn't have to work.

Mayor Pro-tem said that was why they are trying to delegate the authority.

Alderman Lee said they had made a motion and it was passed on that the director would be head man until #2 of the rules could be brought about as soon as possible.

Alderman Simmons said the second-in-command at the playground would be the Director of Activity.

Alderman Lee said if they hire Mr. Cook and next week he comes up with some plans, who would he take them to - - the committee?

Alderman Cable said that would be his suggestion, but the Mayor has left them and the only thing they have is an advisory committee.

Mayor Pro-tem Prado said the only answer to Alderman Lee's question would be the way it stands now - The appointed commission outside of Council is the directors advisors and if the director brings up a plan he would take it to them.

Alderman Lee asked if this commission had been appointed.

Alderman Simmons said that 8 people had been appointed.

Alderman Lee said then the director would not come to the committee for approval, but to the commission for approval.

Mayor Pro-tem Prado said he would go the committee if he had problems.

Alderman Simmons said she didn't understand why Alderman Thornton keeps saying that the members from Council should not be present at the commission's meetings - how is the Council members going to know what is going on so they can help if they don't attend the meetings.

Alderman Lee said that in the past the Council members attended the meetings, but could not vote.

Mayor Pro-tem Prado said the only thing that he is worried about is the authority.

Alderman Lee said the way he understood Alderman Walter's motion was that Mr. Cook would run the playground with the consent of the commission. Alderman Lee asked Alderman Simmons if she was going to make a motion to hire Mr. Cook.

Alderman Simmons said yes.

Alderman Lee said he would second her motion.

Passed unanimously.

Alderman Cable asked if it was the opinion of Council that the committee from Council be a permanent committee and that they should be the go between the City Council, Director, and Playground Commission.

Mayor Pro-tem replied no; that the rules states only 1 member from Council.

Alderman Cable asked if it was the opinion of Council that the rules be modified to accommodate a 4 man permanent playground committee - the same men that are serving now.

Alderman Cable moved that the necessary rule changes be made and that the Playground Committee be a 4 man permanent committee.

Mayor Pro-tem Prado said that the Playground Committee was hired strictly as an advisory committee.

Alderman Walter seconded Alderman Cable's motion.

Mayor Pro-tem Prado said he didn't think that Alderman Cable's motion would work.

Alderman Cable's motion was voted on and passed unanimously.

Alderman Lee asked if the committee was going to get together and bring back some recommendations and job descriptions.

Alderman Cable moved that the job description be included in the rewriting of the rules of the playground.

Alderman Walter seconded the motion.

Passes unanimously.

Alderman Walter asked if Mrs. Carroll should be retained at the playground.

Mayor Pro-tem Prado said they have hired a man to take over the playground and now they should let him see if it is going to work out with someone working below him.

Alderman Cable said that Mrs. Carroll should be made aware that Mr. Cook is going to be the one that runs the playground.

Alderman Walter again asked if Mrs. Carroll should be retained.

Mayor Pro-tem Prado said that Mrs. Carroll should be retained.

Alderman Simmons said she would like to add to her motion that Mr. Cook be hired at \$7200.

Everyone agreed.

Mayor Pro-tem Prado said that Mr. Cook should be notified tomorrow (March 1st) that he has been hired and to come to work as soon as possible.

Mayor Pro-tem reported that the Fire Department had received their new fire truck.

Alderman Cable moved that the meeting be adjourned.

Mayor Pro-tem Prado seconded it.

Meeting adjourned.

Respectfully submitted,

Mary Passalunghi

The regular meeting of the Isle of Palms City Council met Wednesday, February 21, 1973 at 8 p.m. in the City Hall.

Mayor Hamer opened the meeting with a prayer.

Present were: Mayor Hamer, Aldermen Simmchs, Sahlmann, Prado, Cable, Brock, Thornton, and Attorney Kelly.

Absent were: Aldermen Lee and Walter.

The minutes of the last meeting stand as written.

Mayor Hamer had a letter from Mr. Dick Jones, Mt. Pleasant's Director, in regards to the playground and what action the Council took on the playground.

Mayor Hamer had a copy of the letter that Mr. Clyde Dangerfield sent to Mr. L.E. Wiggins, Jr., Engineer, State Highway Dept., giving him the lists of streets on the Isle of Palms that need resurfacing and asking him if 703 to 21st Ave. would qualify under FAS.

He had a letter from Mr. Charlie Way in reference to the copy of the complaint Mayor Hamer sent him concerning someone being hurt on the fishing pier.

Mayor Hamer had a copy of a letter from Alderman Walter to Mr. Clyde Dangerfield that recommendations to prevent further beach erosion would be that they extend the present rock groins and add additional groins at 41st Ave. and 38th Ave and Breach Inlet. He asked Mr. Dangerfield to consider this information in light of trying to help obtain state monies to prevent the erosion.

Mayor Hamer had a copy of the letter Mr. Dangerfield send to Mr. J.D. McMahan, Jr., State Highway Engineer, concerning the bicycle path and wanted to know if the proposed study had been completed and what the findings were.

Alderman Cable wanted to know if the roads that they were requesting to be repaved were the ones that had failed state inspection.

Alderman Thornton replied no, that the only ones the City can ask to be repaved are the ones in the state system.

Mayor Hamer had a letter from Wm. E. Koopman, Jr., Administrative Assisstant to County Manger, asking if the City of Isle of Palms would forward a copy of its recent budget to the County Manager's office.

Mayor Hamer read the letter from J.J. Brooks, Southern Bell Districe Manager, in answer to Mayor Hamer's letter concerning the telephone problems.

Mayor Hamer read the letter from Mr. Jack K. Wright objecting to a compacter being placed at the East end of the Island.

Mayor Hamer read the letter from Berkeley-Charleston- Dorchester Regional Planning Council stating they hoped the Isle of Palms would join the Planning Council.

Mayor Hamer had a card to be signed stating that the City will go by the rules for Revenue Sharing.

Mayor Hamer had a letter from a resident of 23rd Ave. asking if it was possible to pass an ordinance forbidding garbage cans on the streets.

Mayor Hamer read the letter from Mr. J.C. Long saying he would be happy to sell the water company.

Mayor Hamer had plans for houses from Laco. Mayor Hamer said Mr. Schad told him to read to Council Section 20-5 from the Code of Laws - "Division of land not to create public streets prior to acceptance by City." Mayor Hamer passed around the houses that are to be built on 41st Ave. Mayor Hamer said Mr. Schad wanted to know if the City permitted the houses to be built, would we be committing ourself to a total subdivision.

Attorney Kelly asked if the only subdivision of the land that would occur would be a subdivision of the present acreage into the lots.

Mayor Hamer stated that what he had was not the completed plans.

Attorney Kelly said that the plans within a City can be approved by the City and do not have to go before the Planning Board for approval.

Mayor Hamer said Council has to approve these houses and he wanted to know if the approval of the houses was the approving of the subdivision.

Alderman Cable wanted to know what was so unusual about the construction. He asked if they were all one-family dwellings.

Mrs. Passailaigue replied yes.

Alderman Cable wanted to know what was Mr. Schad's point.

Attorney Kelly said the City can approve the plats in order to be recorded and it does not have to go to the Charleston Planning Board.

The aldermen looked over the map of the section where the new houses are to be built and discussed it among themselves.

Alderman Cable asked why Mr. Schad raised the question.

Mayor Hamer said Mr. Schad raised the question that if we accept the new houses were we obligating ourselves to the whole subdivision. Mayor Hamer questioned if the turn arounds were built where the fire trucks could turn around or if they met the state requirements.

Attorney Kelly said that approving the houses had nothing to do with that overall.

Mayor Hamer said the map was from the telephone company. He asked if the City accepts the houses were we accepting the whole thing.

The aldermen answered no.

Alderman Prado said one of the objections they had before was when they built the town houses, they didn't know what they had in mind for the next several lots so they asked them at that time to show them a plot plan of what the larger scope of the neighborhood would be and they are complying with their request.

Alderman Cable said no, they were not. He said the plot was not complete and the City had obtained the plot somewhere else.

Alderman Cable stated that the houses face on an existing street.

Mayor Hamer said the street is not paved. They are on a margin road which is not paved. Laco asked that the City let them go ahead and start building and when the weather permits they would pave it. They will not sell a house until the whole job is completed.

Alderman Cable said he interprets this as being in order unless there is some subdivision approval.

Attorney Kelly said he saw nothing wrong with it.

Mayor Hamer read Sec. 20-6 of the Code of Laws.

Alderman Thornton asked if the Code of Laws states that the City has the right to deviate from that, such as the streets meeting state requirements, because he doesn't agree with it in the whole.

Attorney Kelly said that all they have here is a permit to build the houses on an existing road that will be paved.

Alderman Cable said he doesn't think the permits can be refused.

Mayor Hamer asked if Council approves the houses and to tell them to go ahead.

Alderman Thornton so moved.

Aldermen Simmons and Sahlmann seconded it.

It was passed unanimously.

Mrs. Passailaigue explained that Mr. Ward was building on Palm Blvd. around 37th Ave. He bought his permit in February 1972 for two apartments and all he laid was a concrete foundations; then the zoning ordinances was passed. Now he wants to finish the house and she thinks he has the sides up. Mrs. Passailaigue wanted to know does he have to buy another permit or can he go on as an apartment house.

Attorney Kelly asked how long were our permits good for.

Mrs. Passailaigue replied 6 months.

Alderman Sahlmann asked if it would change the zoning.

Mrs. Passailaigue said the zoning has been changed since he obtained the permit.

Alderman Sahlmann said he once had a permit to build a hotel on Rivers Ave. and when they changed the zoning he was not allowed to build it.

Attorney Kelly asked if he had done any actual construction.

Alderman Sahlmann said no.

Attorney Kelly asked if the copy of the code specify how long a permit runs.

Alderman Cable said he thought it was one year.

Mrs. Passailaigue said Mr. Ward told her it was February 2, 1972 when he obtained the permit.

Alderman Simmons said he would definitely have to buy another permit.

Mrs. Passailaigue wanted to know if he was still allowed to build the apartment house. She stated it's on Palm Blvd. and she believes it's a two story place with a lots of pane glass in the front.

Attorney Kelly said since they approved the permit they have no choice than to let it go. He said Mr. Ward would be allowed to finish his building, but he has to get a new permit and have it dated that it's a renewal.

Mrs. Passailaigue said if she finds out from Mr. Schad that he didn't start building until after the rezoning, what to do then.

Alderman Cable said he would be allowed to use it as a mutiple family-dwelling. Alderman Cable wanted to know what he applied for the permit originally.

Mrs. Passailaigue said apartments.

Alderman Brock said he didn't think it is apartments and anyway it almost finished.

Mayor Hamer said they should issue him a permit stating that it is a renewal.

Alderman Brock had nothing to report.

Attorney Kelly had nothing to report.

Alderman Thornton said he had received the bids on the garbage collection. The one for Charleston Disposal was \$59,880 per annum, allowing \$17,000 for purchase of equipment, which then comes to \$42,880 for the first year. Tri-dent Sanitation was \$66,000 a year with \$10,850 for equipment making a total of \$55,150 for the first year. He stated the bids were 3 year contracts on street collection.

Alderman Cable asked they were offering the same services that the City gives now, except for street pick-up.

Alderman Thornton said plus two day a week pick-up instead of three during the 4½ and 5 months. Alderman Thornton said Charleston Disposal had called him and asked if it was alright to put gondolas on the front beach and he said it would have to be up to Council.

Alderman Thornton then read the bids from Charleston Disposal and Tri-dent Sanitation. He said he thought the City would be better off with the compacter. He said he doesn't see why Council cant't take his \$93,096 budget figure and spread it over more just a one year period.

Alderman Cable said the only ones that could be spread over a period of time would be the machinery at \$14,000 and the ramp at \$9,000. That would be only \$23,000 that could be spread out over a length of time.

Mayor Hamer said that one of the bidders told him that there is no way for them to improve over our collection, that our only problem is disposing of the garbage.

Attorney Kelly said the City would be ridding itself of all headaches - there would be no equipment, no maintenance, and no employee problems.

Alderman Thornton didn't agree with Attorney Kelly.

Alderman Cable asked if the Sanitation Committee had considered the proposals and did they have any recommendations.

Alderman Thornton said they had done what Council had asked them to do; it is strictly the Council's decision now. He said the Sanitation Committee had made their recommendation on the compacter before they asked for the bids.

Alderman Cable asked if the compacter arrangement they made have stipulations that the developer of the Island would have use of the compacter so long as it was in the specification of the compacter.

Alderman Thornton said it was only attentive.

Alderman Cable said his point in bringing up this fact that they did reserve a right to use the compacter to use it as a disposal system for the builder, this was one of the provision in letting use the land and City would have to haul off anything they put in the compacter at \$85 a trip. This would be an unknown figure, where the bids are a known figure.

Alderman Cable moved they accept the lowest bid and proceed as swiftly as possible.

Alderman Prado said that in the lowest bid they should review the addition that they would escalate in accordance with the standard of living cost.

Attorney Kelly stated that the U.S. Labor Dept. puts out an index once a year which is a fixed figure - about 3%.

Alderman Cable said it would be reflected only in the labor cost.

Alderman Brock asked what would happen to our equipment if we cancelled the contract in a year.

Alderman Thornton said we would had already sold them the equipment.

Mayor Hamer said he would like to see a trial basis of what it would cost to haul the garbage for a month ourselves.

Alderman Simmons said she thought they had decided they couldn't haul because the equipment wouldn't last very long.

Alderman Simmons seconded Alderman Cable's motions of accepting the lowest bid.

Alderman Thornton said he felt the compacter would be better.

Mayor Hamer said he felt we could haul the garbage to Charleston ourselves.

Alderman Brock suggested that the Island haul the garbage for the time being until they are sure of what they want to do.

Mayor Hamer was against the front door pick-up. He felt the people of the Island would be against it.

Alderman Thornton suggested that the City haul the garbage till the end of March.

Alderman Cable said he was against the City being in the garbage business.

After a great deal of discussion Alderman Thornton asked Alderman Cable to let Sanitation try and haul the garbage for 30 days on his motion (Alderman Cable's)

Alderman Simmons asked Alderman Thornton is he would use back or front door pick-up.

Alderman Thornton said back door pick-up and if after 15 days they couldn't do it they would run an ad in the paper for front door pick-up.

Alderman Cable said his motion was they accept the contract and he suggests they experiment with the present pick up system and haul in oppose to the dump.

Alderman Brock seconded what Alderman Cable said with the approval of Alderman Simmons.

*All voted in favor of the motion then Mayor Hamer changed ^{his} ~~if~~ vote to no.

Alderman Thornton stated they received about 15 applications for Playground Director and had narrowed it down to two that they would like to submit to Council. He then read the applications of Susan M. ~~Lowell~~ of 224 Forest Trail, Isle of Palms, and James Cook of 647 Atlantic Street, Mt. Pleasant, also a letter of recommendation for James Cook from the Jewish Community Center. Alderman Thornton stated that Mrs. Carroll didn't submit an application. He said he has not talked to Susan Lowell or James Cook because he wanted to see if they were acceptable to Council and if Council wanted the Playground Advisory Committee to interview them or if Council wanted to interview them.

Mayor Hamer asked if they wanted to vote on them tonight.

Alderman Simmons said she would like to have an interview with them.

Mayor Hamer said that Mrs. Carroll is capable of what she is doing now. He made a motion that they accept Mr. Cook.

Alderman Thornton asked Mayor Hamer if his motion was to hire or interview Mr. Cook.

Alderman Simmons said she has looked into Mr. Cook and he does a good job, but she would like an interview with them.

Mayor Hamer retracted his first motion and motioned they interview both applicants.

Alderman Sahlmann seconded the motion.

Alderman Prado asked who was going to interview the people.

Mayor Hamer said it was left up to the board.

Alderman Simmons wanted to know if she was officially appointed .

Mayor Hamer said she was.

Mayor Hamer had 8 nominations for the Playground Commission:

Adalia Rhodes
Kenneth Wrixon
James Matthews
Jackie Johnson
* Werner Bridge
Joe Lanford
Wm. Dudley
Neil McDuffie

* Werner Bridge was suppose to be Robert Bridges

* See minutes of March 14, 1972

Alderman Thornton asked Mayor Hamer if he had talked to these people about being on the commission.

Mayor Hamer said he had talked to everyone, except Joe Lanford.

Alderman Simmons asked who were Joe Lanford and Werner Bridge.

Mayor Hamer said they were new people on the Island who coached at the playground last year.

Alderman Simmons asked if Jim Matthews was going to coach this year or would he serve on the commission.

Mayor Hamer said Mr. Matthews would serve on the commission.

- * Alderman Simmons said that the main trouble with the Playground Commission was Kenny Wrixon and now they are going to put him back on the commission.

Alderman Thornton stated that Mr. Wrixon could not coach this season if he serves on the commission.

Alderman Simmons said that Mr. Wrixon shouldn't be the chairman on the commission.

Alderman Thornton said that the City Council members should not be present at the Playground Commission meeting. If there is any trouble the commission should go to the committee and the committee then should go to the Council.

Alderman Simmons made a motion to accept the 8 nominees .

Alderman Brock seconded the motion.

Passed unanimously.

Alderman Thornton said that with all the building of new houses they should hold some of that \$38,000 Revenue Sharing money for street lights.

Mayor Hamer asked Alderman Thornton about the budget for the Sanitation Dept.

Alderman Cable suggested they use the contract figure of \$60,000, not in excess of \$60,000.

Alderman Prado had nothing to report.

Alderman Cable stated that the City had received a bid on the 1967 Police car. He suggested that an ad be place in the paper asking for bids on the car.

Mayor Hamer said that the City needed to make a tax anticipation loan. He said he has been to Bankers Trust, 1st National, and S.C. National and asked about the loans.

Attorney Kelly suggested Bankers Trust.

Mayor Hamer said that to obtain the loan at Bankers Trust we would have to move our checking account there.

Alderman Cable suggested that they put it out on bids and go ahead and prepare the forms and let the aldermen sign them.

Alderman Brock asked if we have done this before.

- * ~~See minutes~~ of March 14, 1973

Mayor Hamer said that the City had made loans from the 1st National before.

Alderman Simmons had nothing to report.

The meeting was adjourned.

Respectfully submitted,

Marie S. Passailaigue

Marie Passailaigue

A call meeting of the Isle of Palms City Council was held Wednesday, January 31, 1973, at 8 p.m. at the City Hall.

Mayor Hamer opened the meeting with a prayer.

Present were: Mayor Hamer, Aldermen Simmons, Lee, Sahlmann, Prado, Walter, Cable, Thornton, and Attorney Kelly.

Absent was: Alderman Brock.

The minutes of the last meeting were just received, therefore they were held till the next meeting.

Mayor Hamer read the letter from Alderman Walter requesting that a letter be sent to the general manager of Bell Telephone of S.C. with a copy to Charleston District Manager, requesting that they modernize their services to the Island with touch-tone service and install new lines for those that are deteriorating.

Mayor Hamer said he went to a meeting of the One Millionth Telephone Celebration and he had mentioned what Alderman Walter had requested in his letter. The telephone people didn't know the problems existed.

Alderman Walter committed that he heard Bell Telephone was going to spend \$13,000 in Charleston on new telephone equipment in 1973.

Alderman Prado stated that the Fire Dept. experiences problems with its telephones when it rains and he had put in \$1,000 in his budget for this problem, but it was erased.

Mayor Hamer asked Council for the privilege to write the telephone company and explain our problems.

Mayor Hamer read the letter from Mr. Long, stating he would be glad to sell the water company and in the agreement between the City and the water company it calls for an election for the people to vote on its purchase. Mayor Hamer said that the agreement did not call for an election.

Mayor Hamer said he had the minutes from the Planning Commission meeting, but he would wait and let Alderman Cable read them. He also had a letter from the Playground Advisory Committee and he would wait and let Alderman Thornton read it.

Mayor Hamer read the agreement between the Island and the Isle of Palms Water Company.

Alderman Lee had nothing to report.

Alderman Thornton reported that the Advisory Committee on the Playground had met and in attendance were Aldermen Prado, Sahlmann, Mayor Hamer, Mr. Ben Boozer of the Chas. County Parks, Recreations and Tourism, and himself.

Mayor Hamer stated that he had just introduced Mr. Boozer and then he left.

Alderman Thornton said the committee was advised to come up with plans that they felt would solve the problems of the playground, in regard that Mt. Pleasant can't accept our Small Fry and Dixie Youth teams. He said they had made some recommendations.

Alderman Thornton then read the committee's recommendations. He read the letter Mayor Hamer wrote to Mr. Dick Jones of the Mt. Pleasant Recreation Dept., asking they reconsider the athlete program between Mt. Pleasant and the Isle of Palms with 4 recommendations he (Mayor Hamer) would bring before the City Council for their consideration.

Mayor Hamer said that Mr. Jones had asked for the letter so he could present it before their commission.

Alderman Thornton then read Mt. Pleasant's reply to Mayor Hamer's letter, stating that Mayor Hamer's letter was presented to the Mt. Pleasant Parks and Playground Commission on January 29, and the commission decided to wait to see if our City Council approves the 4 items in the Mayor's letter, before they make their decision.

Alderman Lee wanted to know why it was so important to Mr. Jones that the 4 items be approved by Council before he will tell us if we can play with Mt. Pleasant.

Alderman Thornton said they went into that during the last Council meeting.

Alderman Simmons said she didn't understand the commission's recommendations. In the first recommendation it stated that they hire a Director of Parks, Recreations and Tourism and recommendation five stated that there be an employee of this department known as Director of Playground Activities. Alderman Simmons wanted to know if this would be the director.

Alderman Thornton reread recommendation 1 and 5.

Alderman Simmons asked if this would be two employees - full-time or part-time.

Alderman Thornton said the recommendations called for two employees, but it is up to whoever runs it if they are full or part-time.

Alderman Simmons said that in number 4 of Mayor Hamer's letter he stated that this Playground Commission would be in advisory capacity only and recommendation 9 states that the commission has the authority to approve or disapprove any program.

Alderman Thornton said the commission has the authority to approve or disapprove any program suggested or instituted by the Director of Parks, Recreations and Tourism. This was to give a two-fold direction for the Playground Commission. He feels they are better schooled in the program and activities of the playground than a new man would be.

Alderman Simmons said she didn't disagree on that.

Mayor Hamer said his letter was written when he didn't have the full text on what the Playground Advisory Committee had recommended. He said that recommendation 9 would be something in connection with item 4.

Alderman Simmons said it would be close to it, but she wanted to know if the playground director was going to have to answer to the Playground Commission as in the past.

Mayor Hamer said the commission would be in an advisory capacity. They would work strictly under the Mayor and Council.

Alderman Walter said the purpose of the Playground Advisory Committee was to look into a director of recreation and now the committee has come back and wants to hire a Director of Parks, Recreations, and Tourism.

Mayor Hamer said he and committee felt that if the County could afford a Director of Parks, Recreation, and Tourism; then the City of Isle of Palms could afford one.

Alderman Thornton said that Ways & Means had indicated to the committee that they would like to see the playground and parks program expanded further than just that one plot.

Alderman Walter said that the Island is all private property. He said he objected to hiring 2 individuals to do the job at the playground.

Mayor Hamer asked Alderman Walter if his objection was to item 2 in the Mayor's letter to Mr. Jones. ("That we will retain Mrs. Kathryn Carroll in a different capacity other than a director.") Mayor Hamer said he understood there would be a director and Mrs. Carroll.

Alderman Thornton said the Advisory Committee didn't name any names in their recommendations. He said the committee felt there should be an overall director, because the director would be involved in games away from the Island and they would like to see someone at the playground at all times to supervise the activities. There are going to be activities where the director needs to be in one place, so he will need someone to supervise the playground while he is away.

Alderman Thornton said if the Council doesn't give the playground enough money to do this - then like Sanitation, they can take another direction.

Alderman Lee said that the growth of the Recreation Dept. warrants 2 full-time employees - 1 person lining up things and 1 person inside handling equipment.

Alderman Walter wanted to point out that his objection was not in personalty. He said it didn't matter whether they hire Mrs. Carroll full-time, but not as full-time director. If they get a director and assistant-director, again they may have difficulty. He would rather hire a full-time director and a part-time employee.

Alderman Thornton said this was his reason for his second recommendation.

Mayor Hamer said he gave the Advisory Committee no direction, nor instructed them in any way as what to do. The recommendations were brought to the Council for their considerations and ideas.

Alderman Walter moved that the recommendations be accepted as information for further study by the Council.

Mayor Hamer said that this thing has to move immediately. He said he would like to have another meeting by the first of next week on this particular thing.

Alderman Walter asked if the Advisory Committee now had applicants.

Mayor Hamer said the committee hadn't had the authority to do that yet.

Alderman Walter moved that they give the special committee authority to obtain applicants for the position.

Alderman Thornton asked if Alderman Walter meant applications for Director of Parks, Recreation, and Tourism or applications on the other employee of the department, or on both.

Alderman Walter said that since the recommendations had not been approved, they could obtain applications for both positions.

Alderman Cable asked if the playground had a budget. He said that Ways & Means recommended that the entire Revenue Sharing Fund of \$38,000 go to the Playground only. He said he would like to see some action of this and if the playground has money to work with they could spend it whatever way they thought best.

Alderman Thornton said the Advisory Committee was not asked to consider money, but was asked to consider what in their opinion would bring them out of the problem.

Mayor Hamer said he was upset about the recommendation of Ways & Means when they made the reference that the total amount of Revenue Sharing be spent on the Playground, but they only had a reference to one year's part. Mayor Hamer said he didn't feel the playground needed \$38,000 in total fund, but he has no objections for spending the \$38,000 on the playground if the other departments get their share.

Alderman Cable said the \$38,000 should be used on capital improvements on the playground. He felt that by tightening their belts on some of the other departments, they could commit the \$38,000 to the playground effectively, and if they find they want to buy the water company, which he seriously doubts, they could float a bond issue. He stated that each year the percentage of the playground budget is going down. He said no one should be hired or interviewed unless they know how and what they are going to pay them.

Alderman Prado said he was not pleased with Ways & Means allocating the initial \$38,000 for the playground. He said that there are some emergency needs that need to be handled.

Mayor Hamer said that when they make up their regular general budget, they set the budget up on anticipated income for the year; so why can't they set up an anticipated income of \$75,000 in Revenue Sharing instead, \$38,000, and allocate the Revenue Sharing money. He suggested they use a conservative amount of the money they get from Revenue Sharing and give the other departments what they need.

Alderman Thornton said that the Advisory Committee had ordered a plat of the playground property with a layout of what it would take to make the playground a first class facility. The plat is to be done by professionals and until the committee receives the plat, they will not know how much money to allocate. The plat will be ready within 30 days.

Mayor Hamer said he thought that the departments had put everything in one sum and he was going to leave it up to the head of Ways & Means to divide it under Revenue Sharing and General Fund.

Mayor Hamer asked what they are going to do with the money coming in.

Alderman Cable suggested they pay off the \$33,000 debt.

Alderman Walter said that Ways & Means can't come up with a general budget for all the departments.

Mayor Hamer said that the city is going to have to have money to operate on and he asked where they are going to get it -- from tax anticipated notes? He stated they have money set aside for the fire engine, but they are beginning to dip into it.

Alderman Walter said he felt that the playground deserves the \$38,000 - whether know or later.

Mayor Hamer said he agreed, but that the other things should not be neglected.

Alderman Walter replied that they are not being neglected.

Mayor Hamer asked Aldermen Prado, Thornton, and Lee how much above their budget were they asking for.

Alderman Prado replied \$2,000.

Alderman Thornton said he didn't know.

Alderman Lee said \$3,000.

Alderman Walter said that Ways & Means approved everything the Police Dept. asked for.

Mayor Hamer said he didn't believe that the General Fund could stand that much for the Police Dept. He asked Alderman Walter if he had anticipated using any Revenue Sharing for the Police Dept.

Aldermen Cable and Walter answered no.

Alderman Sahlmann asked about the salary for the playground director.

Mayor Hamer said they didn't have a budget yet for the playground.

Alderman Lee asked if the Ways & Means had considered the budget for the playground.

Mayor Hamer said Ways & Means hadn't received one.

Alderman Simmons said that Alderman Lee had presented one of \$16,000.

Alderman Thornton said it was \$16,730.

Mayor Hamer asked if Ways & Means received this budget.

Alderman Walter said it was simply because the salaries were still open.

Mayor Hamer asked if out of the \$38,000, Ways & Means was anticipating to absorb the additional amount above the General Fund.

Alderman Walter replied that the money would come from the general increase of the overall of the budget. He said he believed the general income could absorb the salaries provided Sanitation doesn't come up with a \$100,000 budget.

Mayor Hamer said he doesn't think the General Fund should have to absorb an additional \$10,000 or \$12,000 above the Revenue Sharing.

Alderman Simmons said Mayor Hamer was talking about not going over the budget with Revenue Sharing because if it was cut off, what if he hired 2 people at full time salaries and the Revenue Sharing is cut off, then he is going to cut the people off.

Mayor Hamer said that if this happens, then they would have to cut their belts somewhere.

Alderman Walter said the Ways & Means met with the Police and Fire Dept. representatives and they felt the Police should have everything they requested, which was 2 new cars and their equipment - which was about \$3,000 over last years general budget, providing they take over K-9. He said Ways & Means approved the Fire Dept. general budget and gave them the additional equipment they asked for, but they did not give them approval for new radioes. Alderman Walter said if they go along with what their intented income is going be this year, and if Sanitation falls within a normal cost, they should be able to take care of all the budget within the general income and not have to touch the Revenue Sharing.

Mayor Hamer said as long as they can keep the regular budget where it is, and they want to spend \$38,000 on the playground, he would be the last one to fight them. But he is not going to see the other departments neglected.

Alderman Sahlmann said they are suppose to find out what kind of salaries they can pay the director for the playground.

Alderman Thornton said of the \$16,730 playground allication submitted by Ways & Means, excepting capital improvements, they feel that with hiring another person, they can stay within the \$16,730 allication.

Mayor Hamer asked Alderman Walter how much the General Fund could stand toward Sanitation with the other budgets he has.

Alderman Walter said he couldn't answer that question.

Alderman Cable said they were using \$45,000 to \$50,000 for the Sanitation budget.

Mayor Hamer asked if the used \$51,000 for Sanitation, \$16,000 for Playground, and with what the other departments are spending, could they stay with the General Fund.

The answer was yes.

Mayor Hamer said he had no objection of the playground getting the \$38,000, but if they wanted too much of the other \$38,000 then he would have to take a stand on it.

Alderman Walter said they hadn't made any reference to the other \$38,000.

Alderman Thornton said the Advisory Committee asks for a ruling on the recommendations tonight and then he explained the 9 recommendations.

Alderman Sahlmann said that Mr. Boozer asked the Advisory Committee a direct question of how much they could pay for a director.

Mayor Hamer said if Ways & Means apporves the \$16,000, then he thinks between the 2 employees they hire, they could allocate the money until they get a director; then let the Advisory Committee decide how they want to divide the money.

Alderman Thornton said the Advisory Committee indicated to Mr. Boozer (in their opinion) they could pay a man \$7,000 to \$7,500.

Mayor Hamer said he didn't want anything to come up that could cause a conflict with the people who have been so faithful and worked so hard, that they would hire someone with a higher salary.

Alderman Cable said that apparently they are clling for a man with a degree.

Alderman Thornton said they didn't recommend a man with a degree. They asked for a man to be schooled in or of experience to properly organize, administer, and direct.

Alderman Lee said there was a motion on the floor now. He asked Alderman Walter what was the motion.

Alderman Walter replied his motion was that they accept the recommendations for information for further study.

Alderman Sahlman said that this is something they are going to have to act fast on if they are going to hire a director.

Alderman Cable said when he objected earlier it was before they knew the Advisory Committee proposed to do this within the \$16,000 budget, he wouldn't object to anything they can do with their budget.

Alderman Walter said he wouldn't either.

Alderman Thornton said that this is exclusive of capital improvement. He said he expects the plats for the capital improvement within 30 days.

Alderman Lee said that capital improvements could come under Revenue Sharing.

Alderman Lee made a motion that Council adopt the recommendations as they are in their entirety and the Advisory Committee seek applications to fill the jobs and that the salaries be open and flexible with experienace and background that the people have.

Alderman Walter withdrew his first motion.

Alderman Prado seconded Alderman Lee's motion.

Mayor Hamer said he didn't think Alderman Prado was in order to second the motion since we was on the Advisory Committee.

Alderman Prado withdrew from seconding the motion.

Alderman Cable asked if this was within the proposed budget.

Alderman Lee said that salaries would have to be left open and the salaries and employment would have to be approved by City Council.

Mayor Hamer siad if they were within their budget, then the committee has the power to tell a man yes or no if they are going to accept his application.

Alderman Lee asked why did they have to bring the police chief before the Council to approve his hiring.

Alderman Simmons said they are not talking about approving applications, that his motion (Alderman Lee's) was to accept applications.

Alderman Lee said his motions was that the committee accept applications for both positions and make a recommendation to Council that they hire a man at a certain salary.

Mrs. Passailaigue called a roll call vote.

Alderman Simmons - yes
Alderman Lee - yes
Alderman Sahlmann - yes
Alderman Prado - yes

Alderman Walter - yes
Alderman Cable - yes
Alderman Thornton - yes
Mayor Hamer - yes

The motion was carried.

Alderman Thornton stated that an invitations to bid for the overall collection of solid waste was put in the paper.

Alderman Lee asked Alderman Thornton to explain item #3 on the bid form. He said it looked like a lots of trucks running.

Alderman Thornton said they didn't specify hours on Thursday and Fridays for rubbish pick-up. He said the routes are scheduled so that on Mondays and Thursdays the trucks are in one area of the City and by 1 o'clock they have finished that area and then start picking of yard trimmings.

Alderman Cable asked if the bidders could interpret the bid form to mean what the Sanitation Department is doing now.

Alderman Thornton replied yes.

Alderman Thornton said that Sanitation had cut out of the contract-back-door pick-up, from May to June 3 days a week pick-up, and cut down on business pick-up. And another thing they do know but didn't request in the contract was when before 4:30 the men don't have anything to do, they pick-up the streets.

Alderman Lee asked Alderman Thornton what he thought the budget would be if the City performs the services and cuts out the 3 itmes.

Alderman Thornton replied \$20,000 to \$25,000.

Alderman Lee said Sanitation orginial budget was \$93,000, less \$25,000-cutting out the 3 items, gives \$68,000 of which \$22,000 is capital, then that gives them \$46,000.

Mayor Hamer stated we are still on the dump.

Alderman Cable asked what would be the cost for the dump till March.

Alderman Thornton said he didn't know the exact figures, but it would be high.

Alderman Thornton had nothing else to report.

Alderman Walter stated that a path from 21st Avenue to the Shopping Center and then to the Post Office for bicycle purpose and for walking had been brought up several times and he request they ask the County to look into this; and if they don't, then the City should go ahead and do it.

Alderman Thornton said that Mr. Dangerfield asked that they submit a letter to him for the repair and resurfacing work of the streets. He said the letter is being

prepared and at the same time he talked to Mr. Dangerfield about the bicycle path which Mr. Dangerfield proposed. Mr. Dangerfield said that it is presently in the planning stage and he has requested funds for a bicycle path extending from Mt. Pleasant through the Isle of Palms.

Alderman Walter said this did not satisfy him because they need to follow it up if they don't hear from Mr. Dangerfield with a month.

Mayor Hamer said he would like Mr. Dangerfield to write the Council a letter to the effect of what he told Alderman Thornton.

Alderman Walter said this would be good.

Alderman Walter asked if Attorney Kelly had looked over the Sanitation bid.

Attorney Kelly said it looked good.

Alderman Sahlmann made a motion that Council cancel the purchase of the new police cars and the radios to the cars.

Mayor Hamer asked why.

Alderman Sahlmann said that they never had a Police Commission meeting and he didn't know anything about the purchase. He said he should have gone before the committee before it went through Council.

Alderman Walter said Ways & Means understood there was a Police Committee meeting.

Alderman Sahlmann said there was no meeting.

Alderman Cable said he had to second the motion since he was one of the ones who objected to that procedure first.

Alderman Thornton said maybe there was a meeting and they weren't present. He said as a member of Council, Council decided cars were needed for the Police Dept and apparently somebody has ordered them and now they want them canceled?

Mayor Hamer said there is no way to cancel the cars.

Alderman Sahlmann said it is the rule that it goes through the committee before it does to Council.

Alderman Lee said he personally ordered the radios after he met with the Ways & Means Committee on Monday night.

Alderman Lee said he called Alderman Cable and then called Alderman Sahlmann one night, but he couldn't get an answer and last week he (Alderman Lee) was out of town.

Alderman Thornton said Council was asked to vote on the ordering of police vehicles and if he remembered correctly, the Council voted to order them.

Mayor Hamer said he asked Council to give the different committees the privilege of going on and getting the things they needed.

Alderman Walter said Mayor Hamer asked, but he didn't think Council gave their approval.

Alderman Cable asked when was this.

Alderman Lee replied that it was the first meeting of January and it was a last minute walk-out thing right before they walked out.

Alderman Cable suggested that the Police Commission meet and bring the members up todate.

Alderman Lee said that as soon as the council meeting is over he would call a Police Commission meeting.

Alderman Sahlmann said he would withdraw his motion. He had nothing else to report.

Alderman Prado had nothing to report.

Alderman Thornton asked Alderman Prado how many firemen uniforms were approved.

Alderman Prado said it was still up in the air. He said he was going to meet with them and Ways & Means wanted to know the names of the ones that needed uniforms and he has the names.

Aldermen Cable and Simmons said they didn't ask for names.

Alderman Prado said Ways & Means asked him how many men needed uniforms and he went back to the Fire Chief and Secretary-Treasurer and got the names of the men who don't have uniforms. These names he was going to present to the chairman of Ways & Means and let him tell them how many of the uniforms they could get.

Alderman Simmons said nobody asked for names; they just asked how many uniforms were needed.

Alderman Prado said the only way he could find out was to canvass the firemen and see who didn't have uniforms.

Alderman Walter said Ways & Means said 10 complete uniforms and Alderman Prado requested 15. Alderman Walter said they have approved 10 uniforms so far. He said it was up to Council to approve how many uniforms to purchase.

Alderman Simmosn wanted to know the status of the Water Commission.

Mayor Hamer said they received the letter from J.C. Long that Alderman Thornton had read earlier.

Alderman Simmons asked if they had gone any further.

Alderman Thornton said the Water Commission had met and the only thing they decided was that they would ask Mayor Hamer to write Mr. Long, with copies going to Mr. Way and Mr. Sottile, requesting an appointment to talk about the purchase. Alderman Thornton then read the letter Mayor Hamer wrote to Mr. Long and the letter from Mr. Long.

Alderman Simmons asked if the Water Commission considered anything else.

Mayor Hamer said they had just received the letter today and hadn't had time to do anything else.

Alderman Thornton said the reason they had another meeting was because they were waiting to hear from Mr. Long.

Alderman Cable stated that the Planning Commission had met and he has given all the Council members a copy of the minutes. He said the Beach Company requested they

adopt the ordinance that the City of Charleston is now using to permit townhouse construction. The Beach Company requested permission to build a group of townhouses on Hartnett Blvd. He stated he had a copy of Charleston's ordinances and if the Council is interested in considering going to townhouses procedures, then they can take it up.

Alderman Cable said the Planning Committee rejected the Beach Company's request by withholding approval and other consideration of this proposal until an overall plan of this area is made available to the committee. He said the Beach Co. wanted to build 5 townhouses tying into the sewer system and the commission wants to know what is going into that entire area before they deviate it from the single-family dwelling. He stated this was passed unanimous by the entire committee and everyone was present except Mr. Way.

Mayor Hamer said Mr. Leonard Long had call him and he (Mayor Hamer) is suppose to send him a letter informing him of what went on at the meeting.

Alderman Cable suggested they send Mr. Leonard Long a note with a copy of the Planning Commission's minutes.

Alderman Cable said unless there was a complete reversal in the feelings of the Council, he doesn't think it would be appropriate to take up a change in the ordinance. He stated Council had just finished adopting an ordinance prohibiting multiple-family dwelling and the Beach Company is requesting a complete reversal.

Attorney Kelly stated he had a long talk with them before they submitted their request.

Mayor Hamer wanted to know if the townhouse could be termed as single-family dwellings.

Attorney Kelly said no, because they are attacked by party walls.

Alderman Cable said if they could get the townhouses interpreted as single-family dwellings, what other avenues could they use to prevent their construction.

Attorney Kelly said he doesn't see how they are single-family dwellings or could be termed as single-family dwellings.

Alderman Cable had nothing else to report.

Mayor Hamer stated that tomorrow night he has to go to a meeting on the unification plans and he wanted to know how Council felt and what stand they wanted him to take.

Since the Council had received the copies of the unifications plans that night, they had no suggestions.

Mayor Hamer read some of the unification plans.

Alderman Cable suggested that Mayor Hamer go to the meeting and gather all the information he could, particular to find out about the amendmend that was voted on.

Mayor Hamer said there was no other appointments than he meant to say he appoints Alderman Prado for Mayor Protem.

Alderman Cable said Mayor Hamer has a procedure to follow - that it has to be done by ballot.

Mayor Hamer said he nominates Alderman Prado.

Alderman Cable read the rules of Council and he interpreted it to mean a secret ballot and to vote for whoever one wants to vote for.

The result of the voting was as follows:

Alderman Simmons - 3
Alderman Prado - 4
Alderman Walter - 1

Alderman Prado is the new Mayor-Protem

The meeting was adjourned.

Marie Bassilague

MAY 1973
BANK STATEMENT

BANKERS TRUST OF SOUTH CAROLINA

ENTITLEMENT #1 REVENUE SHARING

Balance shown on bank statement 5-31-73	\$ 10.00
Less outstanding checks	---
	<u>\$ 10.00</u>

Balance shown on checkbook 4-30-73	\$.00
Debits	<u>17,473.56</u>
	17,473.56
Credits	<u>17,463.56</u>
	<u>\$ 10.00</u>

ENTITLEMENT #1

Savings Account Balance 5-1-73	<u>\$ 1,940.43</u>
Deposit - December 12, 1973	\$19,010.00
Interest - December 31, 1973	49.05
Interest - March 31, 1973	<u>354.94</u>
	19,413.99
Credits	<u>17,463.56</u>
	1,950.43
Debit checking #0029800111	<u>10.00</u>
	<u>\$ 1,940.43</u>

MAY 1973
BANK STATEMENT

BANKERS TRUST OF SOUTH CAROLINA

ENTITLEMENT #2 REVENUE SHARING

Balance shown on bank statement 5-31-73	\$ 8,369.98
Less outstanding checks	<u>8,359.98</u>
	<u>\$ 10.00</u>

Balance shown on checkbook 4-30-73	.00
Debits	<u>8,369.98</u>
	\$ 8,369.98
Credits	<u>8,359.98</u>
	<u>\$ 10.00</u>

ENTITLEMENT #2 REVENUE SHARING

Savings Account Balance	<u>\$ 9,958.99</u>
Deposit - January 9, 1973	\$18,244.00
Interest - March 31, 1973	<u>84.97</u>
	18,328.97
Credits	<u>8,359.98</u>
	9,968.99
Debit checking acct.#00-2980-0138	<u>10.00</u>
	<u>\$ 9,958.99</u>

MAY 1973
BANK STATEMENT

BANKERS TRUST OF SOUTH CAROLINA

ENTITLEMENT #3 REVENUE SHARING

Balance shown on bank statement 5-31-73

None

Balance shown on checkbook 4-30-73

None

ENTITLEMENT #3

Savings Account Balance 5-1-73

\$10,401.00

MAY 1973
PAID BILLS

ENTITLEMENT #1

Mt. Pleasant Growers, Inc.	Playground	\$ 885.00
Red's Construction Co.	Playground	2,000.00
City of Isle of Palms	Playground	144.00
City of Isle of Palms	Police Dept.	4,033.35
City of Isle of Palms	Police Dept.	3,821.50
Boyce L. Ford Co., Inc.	Fire Dept.	608.77
Boyce L. Ford Co., Inc.	Fire Dept.	532.08
Wholesale Radio Supply Co.	Fire Dept.	722.91
International Business Machine	General Government	627.12
Pearlmans Uniform, Inc.	Police Dept.	766.66
City of Isle of Palms	Police Dept.	1,419.60
Baker & Passailaigue CPA	General Government	215.00
Herbert A. Niemeyer, Jr.	Playground	320.00
Stephen Sample Engineers	Playground	375.00
Wulbern-Koval	Playground	430.97
Boyce L. Ford, Inc.	Fire Dept.	269.98
Pearlman Uniforms, Inc.	Fire Dept.	<u>291.62</u>
		\$17,463.56

ENTITLEMENT #2

Sears Roebuck & Co.	Playground	\$ 3,504.38
Red's Construction Co.	Playground	<u>4,855.60</u>
		\$ 8,359.98

MAY 1973
BANK STATEMENT

FIRST NATIONAL OF S.C.

Balance shown on bank statement 5-31-73	\$7,965.72
Less outstanding checks	<u>7.00</u>
	<u>\$7,958.72</u>
Balance shown on checkbook 4-30-73	\$6,243.36
Debits	<u>2,710.00</u>
	8,953.36
Credits	<u>994.64</u>
	<u>\$7,958.72</u>

SOUTH CAROLINA NATIONAL

Balance shown on bank statement 5-31-73	\$10,598.01
Less outstanding checks	<u>2,567.53</u>
	<u>\$ 8,030.48</u>
Balance shown on checkbook 4-30-73	\$ 6,137.52
Debits	<u>17,143.33</u>
	23,280.85
Credits	<u>15,250.37</u>
	<u>\$ 8,030.48</u>

MAY 1973
PAID BILLS

Exxon		101.71
	General Government	6.31
	Police Dept.	71.05
	Sanitation Dept.	24.35
S.C. Criminal Justice Academy	General Ledger	46.00
Calhoun Life Insurance	General Ledger	28.00
S.C. Electric & Gas	Street & Lights	664.82
Gulf Oil Company		370.82
	Police Dept.	200.08
	Sanitation Dept.	138.90
	Playground Dept.	25.00
	Fire Dept.	6.84
Blue Cross/Blue Shield		344.85
	General Government	27.40
	Police Dept.	41.10
	Sanitation Dept.	137.00
	Playground Dept.	27.40
	Fire Dept.	13.70
	General Ledger	98.25
Palmetto State Life	General Ledger	25.98
Harry Schad	Building Inspector	163.00
Calhoun Life Insurance	General Ledger	26.00
Craven Auto Electric Co.	Fire Dept.	37.23
American LaFrance	Fire Dept.	29.20
S.C. Fire Inspector Asso.	Fire Dept.	10.00
Blanche Darby	General Government	46.27
The Palms Electric Co.	General Government	15.00
Charleston Chemical Co.	Fire Dept.	28.70
Bestline Products	Fire Dept.	22.88
Molony Distribution Co.	Fire Dept.	21.32
Thrower Van Ness Svc.	Sanitation Dept.	135.39

White Lumber Co.	Sanitation Dept.	7.75
Geer Drugs	Playground Dept.	14.27
S.C. Law Enforcement Asso.	General Ledger	14.82
S.C. Law Enforcement Asso.	General Ledger	7.41
City of Charleston	Sanitation Dept.	34.50
Wm. Connelley	General Government	20.80
Marie Passailaigue - Petty Cash		48.27
	General Government	21.20
	Police Dept.	2.03
	Sanitation Dept.	19.57
	Playground Dept.	3.10
	General Ledger	2.37
Robert Haselden	Police Dept.	14.08
Equilease Corp.	General Government	29.95
Travis R. Langston	Beach Patrol	6.60
James Cook - Petty Cash	Playground Dept.	23.84
Revenue Sharing Advisory Service	General Government	25.00
Southern Bell		289.21
	General Government	108.50
	Police Dept.	22.55
	Playground Dept.	41.36
	Fire Dept.	116.80
City of Charleston	Sanitation Dept.	69.00
Equilease Corp.	General Government	29.95
Postmaster-Isle of Palms	General Government	90.00
S.C. Electric & Gas		109.30
	General Government	18.67
	Playground Dept.	52.25
	Fire Dept.	38.38
Gibson Tire Co.	Police Dept.	254.63
Palmetto Ford	Sanitation Dept.	40.94
City of Charleston	Sanitation Dept.	34.50

Wulbern-Koval			58.40
	General Government	32.40	
	Police Dept.	26.00	
I.B.M. Corp.	General Government		44.46
Triple AAA	Police Dept.		350.00
Baxter B. Kelly, III	General Government		100.00
Lawrence E. Richter, Jr.	Municipal Court		50.00
City of Isle of Palms w/h			<u>2,710.00</u>
			\$6,574.85

	INCOME	
	MAY	TODATE
Property Tax	\$	\$
Penalty & Delinquent Tax	290.21	5,180.37
Business & Prof. License	975.55	8,381.41
Animal License	28.00	182.00
Bldg. Permits	181.00	1,115.00
Traffic Fines	2,645.00	4,874.50
Beer & Wine		5,506.45
Liquor Tax		5,513.58
Mtr. Trans. Tax		
2% Insurance		5,366.99
Public Utilities	2,931.92	4,231.28
Sani Bags & Stands	20.20	177.90
Misc. Income	9,504.45	9,888.93
Clearing Lots		
Provision of Firemen's Funds		
Tax Anticipation		45,000.00
Polcie Assessment	142.00	293.00
Sale of Assets		270.00
Playground Receipts	<u>425.00</u>	<u>1,006.90</u>
	\$17,143.33	\$96,988.31

GENERAL GOVERNMENT

	<u>MAY</u>	<u>TODATE</u>
10000		
100 Salary Clk-Treasurer	\$ 598.50	\$ 2,633.40
110 Salary Assistant	480.75	1,896.98
112 Special Services		
162 Furniture & Equipement		
200 Fees	100.00	300.00
212 Accured Interest Payable		
250 Contingency Fund		375.00
300 Printing & Office Supplies	193.42	2,028.58
310 Membership & Dues		99.00
312 Meetings & Conventions		274.54
314 Electric & Gas	18.67	344.52
316 Telephone & Telegraph	108.50	473.91
318 Water		16.20
320 Equipment Repairs	20.80	35.80
322 Bldg. & Grnd. Maint.	22.25	24.75
324 Bonds		
326 Auditing		2,190.05
328 Interest		
330 Donations		
332 P/R Taxes		302.22
334 Advertising		10.00
336 Insurance-General		
337 Workman Comp. Insurance		136.74
338 Insurance-Hospital	27.40	210.00
340 Christmas Bonus		13.93

342	Misc. Expense	58.66	101.49
344	Gas, Oil, etc.	6.31	43.16
346	Code of Ordinances		
350	Small Tools & Supplies		
360	Rent & Leases	59.90	173.15
500	Public Signs & Notices		
600	Beach Erosion		
909	Parkway Beautification		
921	Machine & Equipment Purchases		
922	Misc. Equipment Purchase		<u>77.15</u>
		<u>\$ 1,695.16</u>	<u>\$11,760.57</u>

POLICE DEPARTMENT

	<u>MAY</u>	<u>TODATE</u>
31000		
110 Salary or Wages	\$ 2,977.38	\$12,640.16
112 Special Services		
154 Auto Equipment		
200 Fees		
300 Printing & Office Supplies	27.03	125.13
301 Medicial Supplies		
310 Membership Dues		62.00
312 Meetings & Conventions		11.47
313 Educational Courses	60.50	170.50
314 Electric & Gas		16.34
316 Telephone & Telegraph	22.55	141.71
320 Equipement Repairs		1,099.04
321 New Equipment		
322 Bldg & Grnd. Maint.		15.77
323 Renovation-Blding		41.69
324 Bonds		54.82
330 Donations		36.00
332 P/R Taxes		751.22
334 Advertising		18.24
336 Insurance-General		402.00
337 Workman Comp. Insurance		
338 Insurance-Hospital	41.10	240.35
340 Christmas Bonus		13.93
342 Misc. Expense		29.14
344 Gas, Oil, etc.	271.13	1,465.11

348	License		15.50
350	Small Tools & Supplies	1.00	33.59
352	Uniforms		75.17
354	P.O.R.S.		845.55
500	Public Signs & Notices		
910	Radio		
920	Furniture & Fixtures		353.89
921	Machines & Equipement Purchases	604.63	8,459.48
922	Misc. Equipment Purchases		334.74
923	Radio Equipment		<u>170.25</u>
		\$ 4,005.32	\$27,622.79
*921	Machine & Equipment Purchases		7,854.85
	(Refunded back into Police Dept. from R.S.)		
*923	Radio Equipment		1,419.60
	(Refunded back into Police Dept. from R.S.)		<u></u>
			\$18,348.34

JUDICIAL

	<u>MAY</u>	<u>TODATE</u>
20000		
110 Salary & Wages	\$	\$
200 Fees	50.00	250.00
332 P/R Taxes		
	\$ 50.00	\$ 250.00

BEACH PATROL

	<u>MAY</u>	<u>TODATE</u>
32000		
110 Salary & Wages	\$ 382.20	\$ 382.20
112 Special Services	6.60	6.60
320 Equipment Repairs		
332 P/R Taxes		
350 Small Tools & Supplies		
351 Sports Supplies		
352 Uniforms		
	\$ 388.80	\$ 388.80

FIRE DEPARTMENT

	<u>MAY</u>	<u>TODATE</u>
33000		
110 Salary & Wages	\$ 970.72	\$ 5,824.62
112 Special Services		30.00
162 Furniture & Equipment		
300 Printing & Office Supplies		12.34
310 Membership Dues	10.00	15.00
312 Meeting & Conventions		11.47
314 Electric & Gas	38.38	238.04
316 Telephone & Telegraph	116.80	582.63
318 Water		20.56
320 Equipment Repairs		36.93
321 New Equipment		
322 Bldg. & Grnd. Maint.	22.88	55.04
328 Interest		
330 Donations		
332 P/R Taxes		333.90
334 Advertising		10.80
336 Insurance-General		
337 Workman Comp. Insurance		
338 Insurance-Hospital	13.70	120.10
340 Christmas Bonus		12.62
342 Misc. Expense		
344 Gas, Oil, etc.	6.84	32.00
348 Licenses		
350 Small Tools & Supplies	79.22	109.01
352 Uniforms		

356 Hydrant Rent

921 Machine & Equipment Purchases

37.23

20,148.36

\$ 1,295.77

\$27,593.42

K-9

	<u>MAY</u>	<u>TODATE</u>
35000		
110 Salary & Wages	\$	\$
200 Fees		
300 Printing & Office Supplies		
320 Equipment Repairs		
322 Equipment Repairs		
332 P/R Taxes		14.32
336 Insurance-General		
337 Workman Comp. Ins.		
340 Christmas Bonus		
342 Misc. Expense		
344 Gas, Oil, etc.		2.01
348 Licenses		
350 Small Tools & Supplies		
		\$ 16.33

BUILDING INSPECTOR

	<u>MAY</u>	<u>TODATE</u>
40000		
200 Fees	\$ 163.00	\$ 577.00
300 Printing & Office Supplies		15.13
332 P/R Taxes		
337 Workman Comp. Insurance		
340 Christmas Bonus		6.31
342 Misc. Expense		
	\$ 163.00	\$ 598.44

STREETS & LIGHTS

	<u>MAY</u>	<u>TODATE</u>
51000		
314 Electric & Gas	\$ 664.82	\$ 3,271.06
328 Interest		
500 Public Signs & Notices		
	\$ 664.82	\$ 3,271.06

PLAYGROUND

	<u>MAY</u>	<u>TODATE</u>
61000		
106 Petty Cash-Playground	\$	\$ 25.00
110 Salary & Wages	1,146.00	3,732.17
112 Special Services		12.00
200 Fees		
300 Printing & Office Supplies	5.21	38.39
301 Medical Supplies	14.27	14.27
310 Membership Dues		50.00
311 Sports Participation		100.00
312 Meeting & Convention		11.47
314 Electric & Gas	52.25	445.16
316 Telephone & Telegraph	41.36	169.62
318 Water		48.60
320 Equipment Repairs		
322 Bldg. & Grnd. Maint.		153.50
328 Interest		
332 P/R Taxes		130.82
334 Advertising		7.56
336 Insurance-General		
337 Workman Comp. Insurance		
338 Insurance-Hospital	27.40	80.60
340 Christmas Bonus		6.31
342 Misc. Expense		
344 Gas, Oil, etc.	25.00	40.03
350 Small Tools & Supplies	21.73	70.43
351 Sports Supplies		668.19

353	Playground Candy & Crackers	92.05
360	Rent & Leases	20.00
500	Public Signs & Notices	
909	Parkway Beautification	
922	Misc. Equipment Purchases	
	\$ 1,333.22	\$ 5,916.17
*322	Bldg. & Grnd. Maint.	144.00
	(Refunded back into Playground from R.S.)	\$ 5,772.17

SANITATION

	<u>MAY</u>	<u>TODATE</u>
52000		
110 Salary & Wages	\$ 4,012.65	\$17,409.53
112 Special Services		12.35
200 Fees		
300 Printing & Office Supplies	3.26	4.74
312 Meeting & Conventions		11.47
316 Telephone & Telegraph		4.06
318 Water		
320 Equipment Repairs	176.33	1,346.40
322 Bldg. & Grnd. Maint.		
332 P/R Taxes		1,074.84
334 Advertising		64.00
336 Insurance-General		
337 Workman Comp. Insurance		
338 Insurance-Hospital	137.00	496.10
340 Christmas Bonus		66.95
342 Misc. Expense		5.51
344 Gas, Oil, etc.	174.55	685.37
348 License		
350 Small Tools & Supplies	12.76	262.60
352 Uniforms		
358 Sani Bags & Stands		117.00
400 Dump Clearing		7,033.50
401 Street Clearing		1,965.00
402 Lot Clearing		
403 Use of dump	172.50	345.00

500	Public Signs & Notices		
909	Parkway Beautification		
911	Street Repairs-Culverts		
921	Machine & Equipment Purchases	<u> </u>	<u> </u>
		\$ 4,689.05	\$30,904.42

GENERAL LEDGER

	<u>MAY</u>	<u>TODATE</u>
200		
118 Employee's Advance	\$	\$ 187.55
200 Federal w/h	962.64	4,221.11
202 FICA - SS		2,593.81
204 SC w/h		783.87
206 Pub. Empl. SS		7.25
208 P.O.R.S.	32.00	272.00
210 Hospital-Insurance	158.81 180.46	703.53
212 Accured Interest Payable		
250 Mortgage Payable		
254 Tax Anticipation		
270 Provision for Anticipated Benefits-Firemen		
271 Accounts Payble		
272 Tax Refund	2.37	149.10
273 Assessment to State	46.00	184.00
342 Misc. Expense		
610 Business License		30.00
630 Building Permits		7.00
710 Traffic Funds		23.00
Transfer of bank #01156		<u>4,088.13</u>
	<u>\$ 1,201.82</u>	\$13,250.35

13292.00

APRIL 1973
BANK STATEMENT

S.C. National Bank

Balance shown on bank statement 4-30-73	\$ 8,526.67
Less outstanding checks	<u>2,389.15</u>
	<u>\$ 6,137.52</u>

Balance shown on checkbook	3-31-73	\$36,157.40
Debits		<u>12,982.09</u>
		49,139.49
Credits		<u>43,001.97</u>
		<u>\$ 6,137.52</u>

FIRST NATIONAL BANK

Balance shown on bank statement 4-30-73	\$ 7,338.45
Less outstanding checks	<u>1,095.09</u>
	<u>\$ 6,243.36</u>

Balance shown on checkbook	3-31-73	\$ 8,649.13
Debits		<u>2,669.00</u>
		11,318.13
Credits		<u>15,074.77</u>
		<u>\$ 6,243.36</u>

APRIL 1973
PAID BILLS

Palms Restaurant	General Government	6.03
Harry Schad	Building Inspector	108.00
Calhoun Life Insurance	General Ledger	34.00
Blue Cross-Blue Shield		294.75
	General Government	45.65
	Police Dept.	39.90
	Sanitation Dept.	93.10
	Playground Dept.	13.30
	Fire Dept.	26.60
	General Ledger	76.20
Richard Rosebrock, Data Processing	General Government	1,267.90
City of Charleston	Sanitation Dept.	69.00
S.C. Criminal Justice Acadamey	General Ledger	34.00
James Cook (Petty Cash)	Playground Dept.	25.00
S.C. State Board of Health	Sanitation Dept.	36.00
S.C. Electric & Gas	Streets & Lights	674.96
Red's Construction Co.	Sanitation Dept.	288.00
Arrow Distributing Co.	Playground Dept.	29.50
Radio Laboratories		103.10
	General Government	77.15
	Police Dept.	25.95
Holden Distributing Co.	Playground Dept.	17.95
Sunburban Gas	Playground Dept.	35.32
Rogers & Johnson Const. Co.	Playground Dept.	144.00
Montgomery & Rowell	Playground Dept.	10.64
National Paint & Oil Co.	Playground Dept.	48.70
Charleston Auto Supply	Police Dept.	.40
Gulf Oil		407.34
	General Government	5.24
	Police Dept.	247.08
	Sanitation Dept.	133.48
	Playground Dept.	10.88
	Fire Dept.	10.66

Thrower-Van Ness Tire Service	Sanitation Dept.	31.66
Montgomery & Rowell	Sanitation Dept.	20.44
Johnson Auto Parts	Sanitation Dept.	30.88
Goodyear Service Stores	Sanitation Dept.	104.32
James C. Hamille Trucking	Sanitation Dept.	240.00
Dorman's Paint Co.	Sanitation Dept.	80.80
Basha's Garage	Sanitation Dept. 158.75 Fire Dept. 16.93	175.68
Southern Bell Telephone Co.	General Government 85.11 Police Dept. 19.66 Playground Dept. 38.89 Fire Dept. 116.33	259.99
Management Asso.	General Government	27.50
Red's Construction Co.	Sanitation Dept.	320.00
Isle of Palms Water Co.	General Government 8.10 Playground Dept. 24.30 Fire Dept. 9.63	42.03
The Palms Restaurant	General Government 11.49 Police Dept. 11.47 Sanitation Dept. 11.47 Playground Dept. 11.47 Fire Dept. 11.47	57.37
The Islander Restaurant	General Government	5.00
James Cook (Trip)	Playground Dept.	100.00
James Cook (Candy)	Playground Dept.	44.60
LaFrance Equipment	Fire Dept.	19,083.16
B.G. Lee (Haselden's school)	Police Dept.	20.00
James Oldsmobile	Police Dept.	4,033.35
Palmetto Ford, Inc.	Police Dept.	3,821.50
City of Charleston	Sanitation Dept.	69.00

S.C. Electric & Gas		122.46
	General Government	33.18
	Playground Dept.	54.52
	Fire Dept.	34.76
Red's Construction Co.	Sanitation Dept.	320.00
L.W. Lafon	Police Dept.	61.38
City of Charleston	Sanitation Dept.	34.50
S.C. Recreational Park Society	Playground Dept.	25.00
Richland Memorial Hospital	Police Dept.	13.00
Baxter B. Kelly, III	General Government	50.00
Lawrence Richter, Jr.	Municipal Court	50.00
Leon Hamilton	Sanitation	12.35
Elwyn Thompson	Police Dept.	44.25
Joe Hamer, Mayor	General Government	75.00
City of Isle of Palms	w/h	<u>2,669.00</u>
		<u>\$35,678.81</u>

INCOME

	\$ <u>APRIL</u>	\$ <u>TODATE</u>
Property Tax		
Penalty & Delinquent Tax	722.74	4,890.16
Business & Prof. License	2,895.36	7,405.86
Animal License	9.00	154.00
Building Permits	255.00	934.00
Traffic Fines	742.00	2,229.50
Beer & Wine	2,582.83	5,506.45
Liquor Tax	2,724.34	5,513.58
Mtr. Trans. Tax		
2% Insurance	1,149.36	5,366.99
Public Utilities	1,299.36	1,299.36
Sani Bags & Stands	51.40	157.70
Misc. Income	152.80	384.48
Clearing Lots		
Provision of Firemen's Funds		
Tax Anticipation		45,000.00
Police Assessment	46.00	151.00
Sale of Assets	70.00	270.00
Playground Receipts	<u>281.90</u>	<u>581.90</u>
	\$12,982.09	\$79,844.98

GENERAL GOVERNMENT

	<u>APRIL</u>	<u>TODATE</u>
10000		
100 Salary Clk-Treas.	478.80	2,034.90.
110 Salary Asst.	333.54	1,416.23.
112 Special Services		
162 Furniture & Equip.		
200 Fees	50.00	200.00
212 Accured Interest Pay.		
250 Contingency Fund	75.00	375.00
300 Printing & Office Supplies	1,295.40	1,835.16
310 Membership & Dues		99.00
312 Meetings & Conventions	22.52	274.54
314 Electric & Gas	33.18	325.85
316 Telephone & Telegraph	85.11	365.41
318 Water	8.10	16.20
320 Equipment Repairs		15.00
322 Bldg. & Grnd. Maint.		2.50
324 Bonds		
326 Auditing		2,190.05
328 Interest		
330 Donations		
332 P/R Taxes	155.59	302.22
334 Advertising		10.00
336 Insurance-General		
337 Workman Comp. Ins.		136.74
338 Insurance-Hospital	45.65	182.60

340	Christmas Bonus		13.93
342	Misc. Expense		42.83
344	Gas, Oil, etc.	5.24	36.85
346	Code of Ordinances		
350	Small Tools & Supplies		
358	Sani Bags & Stands		
360	Rent & Leases		113.25
500	Public Signs & Notices		
600	Beach Erosion		
909	Parkway Beautification		
921	Machine & Equip. Purchase		
922	Misc. Equip. Purchase	<u>77.15</u>	<u>77.15</u>
		\$ 2,665.28	\$10,065.41

POLICE DEPARTMENT

	<u>APRIL</u>	<u>TODATE</u>
31000		
110 Salary or Wages	\$2,421.22	\$ 9,662.78
112 Special Services		
154 Auto Equipment		
200 Fees		
300 Printing & Office Supplies		98.10
301 Medicial Supplies		
310 Membership Dues		62.00
312 Meetings & Conventions	11.47	11.47
314 Electric & Gas		16.34
316 Telephone & Telegraph	19.66	119.16
320 Equipment Repairs	70.20	1,099.04
321 New Equipment		
322 Bldg & Grnd. Maint.		15.77
323 Renovation-Bldg		41.69
324 Bonds		54.82
330 Donations		36.00
332 P/R Taxes	427.94	751.22
334 Advertising		18.24
336 Insurance-General		402.00
337 Workman Comp. Ins.		
338 Insurance-Hospital	39.90	199.25
340 Christmas Bonus		13.93
342 Misc. Expense	13.00	29.14
344 Gas, Oil, etc.	247.08	1,193.98

348	License		15.50
350	Small Tools & Supplies	.40	32.59
352	Uniforms		75.17
354	P.O.R.S.	529.63	845.55
500	Public Signs & Notices		
910	Radio		
920	Furniture & Fixtures		353.89
921	Machines & Equip. Purchase	7,854.85	7,854.85
922	Misc. Equip. Purchase		334.74
923	Radio Equipment	61.38	170.25
313	Educational Courses	<u>20.00</u>	<u>110.00</u>
		\$11,716.73	\$23,617.47

JUDICIAL

	<u>APRIL</u>	<u>TODATE</u>
20000		
110 Salary & Wages	\$	\$
200 Fees	50.00	200.00
332 P/R Taxes		
	\$ 50.00	\$ 200.00

K-9

	<u>APRIL</u>	<u>TODATE</u>
35000		
110 Salary & Wages		\$
200 Fees		
300 Printing & Office Supplies		
320 Equipment Repairs		
322 Bldg. & Grnd. Maint.		
332 P/R Taxes		14.32
336 Insurance-General		
337 Workman Comp. Ins.		
340 Christmas Bonus		
342 Misc. Expense		
344 Gas, Oil, etc.		2.01
348 Licenses		
350 Small Tools & Supplies		
		\$ 16.33

FIRE DEPARTMENT

APRIL

TODATE

33000		
110	Salary & Wages	\$ 1,726.75
		\$ 4,853.90
112	Special Services	30.00
162	Furnitures & Equip.	
300	Printing & Office Supplies	12.34
310	Membership & Dues	5.00
312	Meeting & Conventions	11.47
		11.47
314	Electric & Gas	34.76
		199.66
316	Telephone & Telegraph	116.33
		465.83
318	Water	9.63
		20.56
320	Equipment Repairs	16.93
		36.93
321	New Equipment	
322	Bldg. & Grnd. Maint.	
		32.16
328	Interest	
330	Donations	
332	P/R Taxes	183.33
		333.90
334	Advertising	
		10.80
336	Insurance-General	
337	Workman Comp. Ins.	
338	Insurance-Hospital	26.60
		106.40
340	Christmas Bonus	
		12.62
342	Misc. Expense	
344	Gas, Oil, etc.	10.66
		25.16
348	Licenses	
350	Small Tools & Supplies	
		29.79

352 Uniforms

356 Hydrant Rent

921 Machine & Equipment Purchases

19,083.16

20,111.13

\$21,219.62

\$26,297.65

BUILDING INSPECTOR

	<u>APRIL</u>	<u>TODATE</u>
40000		
200 Fees	\$ 108.00	\$ 414.00
300 Printing & Office Supplies		15.13
332 P/R Taxes		
337 Workman Comp. Ins.		
340 Christmas Bonus		6.31
342 Misc. Expense		
	\$ 108.00	\$ 435.44

STREETS & LIGHTS

	<u>APRIL</u>	<u>TODATE</u>
51000		
314 Electric & Gas	\$ 674.96	\$ 2,606.24
328 Interest		
500 Public Signs & Notices		
	\$ 674.96	\$ 2,606.24

PLAYGROUND

	<u>APRIL</u>	<u>TODATE</u>
61000		
106 Petty Cash - Playground	\$ 25.00	\$ 25.00
110 Salary & Wages	1,059.27	2,586.17
112 Special Services		12.00
200 Fees		
300 Printing & Office Supplies	10.64	33.18
310 Membership & Dues	25.00	50.00
311 Sports Participation	100.00	100.00
312 Meeting & Conventions	11.47	11.47
314 Electric & Gas	89.84	392.91
316 Telephone & Telegraph	38.89	128.26
318 Water	24.30	48.60
320 Equipment Repairs		
322 Bldg. & Grnd. Maint.		9.50
328 Interest		
332 P/R Taxes	89.48	130.82
334 Advertising		7.56
336 Insurance-General		
337 Workman Comp. Ins.		
338 Insurance-Hospital	13.30	53.20
340 Christmas Bonus		6.31
342 Misc. Expense		
344 Gas, Oil, etc.	10.88	15.03
350 Small Tools & Supplies	48.70	48.70
351 Sports Supplies	144.00	812.19

353	Playground Candy & Crackers	92.05	92.05
360	Rent & Leases		20.00
500	Public Signs & Notices		
909	Parkway Beautification		
922	Misc. Equip. Purchases		
		\$ 1,782.82	\$ 4,582.95

SANITATION

	<u>APRIL</u>	<u>TODATE</u>
52000		
110 Salary & Wages	\$ 3,230.81	\$13,396.88
112 Special Services	12.35	12.35
200 Fees		
300 Printing & Office Supplies		1.48
312 Meeting & Conventions	11.47	11.47
316 Telephone & Telegraph		4.06
318 Water		
320 Equipment Repairs	375.53	1,170.07
322 Bldg. & Grnd. Maint.		
332 P/R Taxes	598.45	1,074.84
334 Advertising		64.00
336 Insurance-General		
337 Workman Comp. Ins.		
338 Insurance-Hospital	93.10	359.10
340 Christmas Bonus		66.95
342 Misc. Expense		5.51
344 Gas, Oil, etc.	133.48	510.82
348 License		
350 Small Tools & Supplies	51.32	249.84
352 Uniforms		
358 Sani Bags & Stands		117.00
400 Dump Clearing	276.00	7,033.50
401 Street Clearing	928.00	1,965.00
402 Lot Clearing		

403 Use of Dump (Chas.)	172.50	172.50
500 Public Signs & Notices		
909 Parkway Beautification		
911 Street Repairs-Culverts		
921 Machine & Equip. Purchases		
	\$ 5,883.01	\$26,215.37

GENERAL LEDGER

	<u>APRIL</u>	<u>TODATE</u>
200		
118 Employee's Advance	\$	\$ 187.55
200 Federal W/H Taxes Payable	1,090.22	3,258.47
202 FICA -SS	1,441.67	2,593.81
204 SC W/H	414.46	783.87
206 Pub. Empl. SS		7.25
208 P.O.R.S.	144.00	240.00
210 Hospital-Insurance	136.18	544.72
212 Accured Int. Pay.		
250 Mortgage Payable		
254 Tax Anticipation		
270 Provison for Anticipated Benefits-Firemen		
271 Accounts Pay.		146.73
272 Tax Refund		146.73
273 Assessment to State	34.00	138.00
342 Misc. Expense		
610 Business License		30.00
630 Building Permits		7.00
710 Traffic Funds		23.00
Transfer of Bank #0115 6		4,088.13
	\$ 3,260.53	\$12,048.53

MARCH 1973
BANK STATEMENT

FIRST NATIONAL BANK

Balance shown on bank statement 3-31-73	\$8,656.13
Less outstanding checks	<u>7.00</u>
	<u>\$8,649.13</u>

Balance shown on checkbook 2-28-73	\$13,089.20
Debits	<u>2,239.00</u>
	15,328.20
Credits	<u>6,679.07</u>
	<u>\$ 8,649.13</u>

SOUTH CAROLINA NATIONAL BANK

Balance shown on bank statement 3-1-73	\$38,882.72
Less outstanding checks	<u>2,725.32</u>
	<u>\$36,157.40</u>

MARCH 1973
PAID BILLS

S.C. Criminal Justice Adademy	General Ledger	\$ 57.00
Mayor J. H. Hamer	General Government	75.00
Gulf Stream Dredging	Sanitation Dept.	2,887.50
Blue Cross/Blue Shield		294.75
	General Government	45.65
	Police Dept.	39.90
	Sanitation Dept.	93.10
	Playground Dept.	13.30
	Fire Dept.	26.60
	General Ledger	76.20
Palmetto State Life Insurance	General Ledger	25.98
Calhoun Life Insurance	General Ledger	34.00
S.C. Legionaire	General Government	10.00
S.C. Electric & Gas	Streets & Lights	647.92
Blanche Darby	General Government	10.40
Water & Sewage	General Government	15.00
James Oldsmobile	Police Dept.	14.32
Ideal Printers	Police Dept.	45.76
Herbert's Hosp. & Safety Appliances	Police Dept.	282.82
Harry Schad	Building Inspector	111.00
Southern Standard Housing Code	Building Inspector	1.50
Robert Haselden	Police Dept.	50.00
Collector of Internal Revenue	General Ledger	260.64
Red's Construction Company	Sanitation Dept.	40.00
R.K.O.	Playground Dept.	83.20
Craven Auto Parts	Police Dept.	51.92
Auto Supply Company	Police Dept.	29.60
Bashas'	Sanitation Dept.	46.93

Post & Courier		74.80
	Police Dept.	3.24
	Sanitation Dept.	64.00
	Playground Dept.	7.56
Gulf Oil Company		182.56
	Police Dept.	124.89
	Sanitation Dept.	52.13
	Playground Dept.	4.15
	Fire Dept.	1.39
Exxon	General Government	23.48
Equilease Corp.	General Government	29.95
The Palms Electric Service	Fire Dept.	20.00
Baker & Passailaigue	General Government	1,983.80
Southern Building Code	Building Inspector	13.10
Wulbern & Koval		46.87
	General Government	41.46
	Police Dept.	5.41
Crystal Communications	Police Dept.	41.23
Sikes Radio	Police Dept.	15.00
Auto Supply & Equipment Co.	Police Dept.	41.40
Willard Hardware	Police Dept.	15.77
J.C. White Lumber Company	Sanitation Dept.	15.82
Sikes Radio	Police	78.55
Gibson Tire Service	Police Sanitation Dept.	249.60
Galloway Sporting Goods	Playground Dept.	60.94
The Sports Cave	Playground Dept.	223.70
Wulbern Koval	Playground Dept.	22.46
Livingston Auto Parts	Sanitation Dept.	20.80
Palmetto Ford, Inc.	Sanitation Dept.	11.13
Southern Welding	Sanitation Dept.	4.11
Livingston & Haven, Inc.	Sanitation Dept.	16.02
J.C. White Lumber Company	Sanitation Dept.	30.78

Palmetto Fence Company	Sanitation Dept.	104.00
Radio Lab	Sanitation Dept.	16.59
Johnson Auto Parts		28.69
	Sanitation Dept.	25.48
	Fire Dept.	3.21
Hammill Trucking Company	Sanitation Dept.	1,680.00
Atlantic Tire & Battery Co.	Sanitation Dept.	37.50
Gleaton Brothers	Sanitation Dept.	8.04
J.C. White Lumber Company	Sanitation Dept.	15.60
Basha's	Sanitation Dept.	157.70
James C. Hammill Trucking Co.	Sanitation Dept.	1,440.00
Montgomery & Rowell	Sanitation Dept.	3.63
J.C. White Lumber Company	Sanitation Dept.	57.93
Goodyear Svc. Stores	Sanitation Dept.	14.21
Worth Agency	Police Dept.	170.00
Southern Bell Telephone & Telegraph		242.46
	General Government	94.45
	Police Dept.	23.03
	Playground Dept.	20.41
	Fire Dept.	104.57
S.C. Fire Chief Asso.	Fire Dept.	5.00
Southern Bell Telephone Company	Playground Dept.	28.14
S.C. Electric & Gas		200.37
	General Government	94.53
	Playground Dept.	38.33
	Fire Dept.	67.51
Pitney-Bowers	General Government	23.40
Acta Fax	General Government	15.00
Charleston Office Supply	General Government	27.14
S.C. Industrial Commission	General Government	136.74

Quality Welding	Sanitation Dept.	12.00
Mark Swain	Playground Dept.	4.00
Tim Kennedy	Playground Dept.	4.00
Charles McDuffie	Playground Dept.	4.00
S.C. Asso. of A.A.U.	Playground Dept.	25.00
Red's Construction Company	Sanitation Dept.	384.00
B.G. Lee	Police Dept.	40.00
Red's Construction Company	Sanitation	312.00
L.E. Richter, Jr.	Municipal Court	50.00
Baxter B. Kelly, III	General Government	50.00
B.L. Wear	Fire Dept.	30.00
State Highway Dept.	Police Dept.	9.00
City of Isle of Palms w/h		<u>2,844.00</u>

\$16,477.25

INCOME 1973

	\$ <u>March</u>	\$ <u>Todate</u>
Property Tax		
Pen. & Delinquent Tax	540.01	4,167.42
Business & Prof. License	857.00	4,510.50
Animal License	135.00	145.00
Building Permits	229.00	679.00
Traffic Fines	547.50	1,487.50
Beer & wine		2,923.62
Liquor Tax		2,789.24
Mtr. Trans. Tax		
2% Insurance	2,676.24	4,217.63
Public Utilities		
Sani Bags & Stands	54.60	106.30
Misc. Income		231.68
Clearing Lots		
Provision of Firemens		
Tax Anticipation	45,000.00	45,000.00
Police Assessment	34.00	105.00
Sale of Assets	200.00	200.00
Playground Receipts	<u>300.00</u>	<u>300.00</u>
	\$50,573.35	\$66,862.89

GENERAL GOVERNMENT

10000	<u>March</u>	<u>Todate</u>
100 Salary Clk-Treas.	\$ 598.50	\$ 1,556.10
110 Salary Asst.	395.65	1,082.69
112 Special Services		
162 Furniture & Equipement		
200 Fees	50.00	150.00
212 Accured Interest Pay.		
250 Contingency Fund	150.00	300.00
300 Printing & Office Supplies	68.60	539.76
310 Membership & Dues	15.00	99.00
312 Meetings & Conventions		252.02
314 Electric & Gas	94.53	292.67
316 Telephone & Telegraph	94.45	280.30
318 Water		8.10
320 Equipment Repairs	15.00	15.00
322 Bldg. & Grnd. Maint.		2.50
324 Bonds		
326 Auditing	1,983.80	2,190.05
328 Interest		
330 Donations		
332 P/R Taxes		146.63
334 Advertising	10.00	10.00
336 Insurance-General		
337 Workman Comp. Ins.	136.74	136.74
338 Insurance-Hospital	45.65	136.95

	<u>March</u>	<u>Todate</u>
340 Christmas Bonus		13.93
342 Misc. Expense	10.40	42.83
344 Gas, Oil, etc.	23.48	31.61
346 Code of Ordinances		
350 Small tools & Supplies		
358 Sani Bags & Stands		
360 Rent & Leases	53.35	113.25
500 Public Signs & Notices		
600 Beach Erosion		
909 Parkway Beautification		
921 Machine & Equipment Purchase		
	\$ 3,745.15	\$ 7,400.13

POLICE DEPARTMENT

31000	<u>March</u>	<u>Todate</u>
110 Salary or Wages	\$ 2,626.62	\$ 7,241.56
112 Special Services		
154 Auto Equipment		
200 Fees		
300 Printing & Office Supplies	51.17	98.10
301 Medicial Supplies		
310 Membership Dues		62.00
313 Educational Courses	90.00	90.00
314 Electric & Gas		16.34
316 Telephone & Telegraph	23.03	99.50
320 Equipment Repairs	372.06	1,028.84
321 New Equipment		
322 Bldging & Grnd. Maint.		15.77
323 Renovation-Building		41.69
324 Bonds		54.82
330 Donations		36.00
332 P/R Taxes		323.28
334 Advertising	3.24	18.24
336 Insurance-General	170.00	402.00
337 Workman Comp. Insurance		
338 Insurance-Hospital	39.90	159.35
340 Christmas Bonus		13.93
342 Misc. Expense	14.32	16.14
344 Gas, Oil, etc.	374.49	946.90
348 License	9.00	15.50

	<u>March</u>	<u>Todate</u>
350 Small tools & Supplies	15.77	32.19
352 Uniforms		75.17
354 P.O.R.S.		315.92
500 Public Signs & Notices		
910 Radio		
920 Furniture & Fixtures		353.89
921 Machines & Equipment Purchase		
923 Radio Equipment		108.87
922 Misc. Equipment Purchase	<u>334.74</u>	<u>334.74</u>
	\$ 4,124.34	\$11,900.74

JUDICIAL

20000	<u>MARCH</u>	<u>TODATE</u>
110 Salary & Wages	\$	\$
200 Fees	50.00	150.00
332 P/R Taxes		
	\$ 50.00	\$ 150.00

K-9

35000	<u>March</u>	<u>Todate</u>
110 Salary & Wages		
200 Fees		
300 Printing & Office Supplies		
320 Equipment Repairs		
322 Bldg. & Grnd. Maint.		
332 P/R Taxes		14.32
336 Insurance-General		
337 Workman Comp. Insurance		
340 Christmas Bonus		
342 Misc. Expense		
344 Gas, Oil, etc.		2.01
348 Licenses		
350 Small tools & Supplies		
		\$ 16.33

BUILDING INSPECTOR

40000	<u>March</u>	<u>Todate</u>
200 Fees	\$ 111.00	\$ 306.00
300 Printing & Office Supplies	14.60	15.13
332 P/R Taxes		
337 Workman Comp. Insurance		
340 Christmas Bonus		6.31
342 Misc. Expense		
	\$ 125.60	\$ 327.44

STREETS & LIGHTS

51000	<u>March</u>	<u>Todate</u>
314 Electric & Gas	\$ 647.92	\$ 1,931.28
328 Interest		
500 Public Signs & Notices		
	\$ 647.92	\$ 1,931.28

FIRE DEPARTMENT

33000	<u>March</u>	<u>Todate</u>
110 Salary & Wages	\$ 1,158.39	\$ 3,127.15
112 Special Services	30.00	30.00
162 Furniture & Equipment		
300 Printing & Office Supplies		12.34
310 Membership Dues	5.00	5.00
314 Electric & Gas	67.51	164.90
316 Telephone & Telegraph	104.57	349.50
318 Water		10.93
320 Equipment Repairs	20.00	20.00
321 New Equipment		
322 Bldg. & Grnd. Maint.		32.16
328 Interest		
330 Donations		
332 P/R Taxes		150.57
334 Advertising		10.80
336 Insurance-General		
337 Workman Comp. Insurance		
338 Insurance-Hospital	26.60	79.80
340 Christmas Bonus		12.62
342 Misc. Expense		
344 Gas, Oil, etc.	1.39	14.50
348 Licenses		
350 Small tools & Supplies	3.21	29.79
352 Uniforms		
356 Hydrant Rent		
921 Machine & Equipment Purchase		<u>1,027.97</u>
	\$ 1,416.67	\$ 5,078.03

PLAYGROUND

61000	<u>March</u>	<u>Todate</u>
110 Salary & Wages	\$ 1,002.00	\$ 1,526.90
112 Special Services	12.00	12.00
200 Fees		
300 Printing & Office Supplies	22.46	22.54
310 Membership Dues	25.00	25.00
311 Sports Participation		
314 Electric & Gas	38.33	303.07
316 Telephone & Telegraph	48.55	89.37
318 Water		24.30
320 Equipment Repairs		
322 Bldg. & Grnd. Maint.		9.50
328 Interest		
332 P/R Taxes		41.34
334 Advertising	7.56	7.56
336 Insurance-General		
337 Workman Comp. Insurance		
338 Insurance-Hospital	13.30	39.90
340 Christmas Bonus		6.31
342 Misc. Expense		
344 Gas, Oil, etc.	4.15	4.15
350 Small tools & Supplies		
351 Sports Supplies	367.84	668.19
360 Rent & Leases		20.00
500 Public Signs & Notices		
909 Parkway Beautification		
922 Misc. Equipment Purchase		
	\$ 1,541.19	\$ 2,800.13

SANITATION

52000	<u>March</u>	<u>Todate</u>
110 Salary & Wages	\$ 4,261.30	\$10,166.07
112 Special Services		
200 Fees		
300 Printing & Office Supplies		1.48
316 Telephone & Telegraph		4.06
318 Water		
320 Equipment Repairs	433.01	794.54
322 Bldg. & Grnd. Maint.		
332 P/R Taxes		476.39
334 Advertising	64.00	64.00
336 Insurance-General		
337 Workmen Comp. Insurance		
338 Insurance-Hospital	93.10	266.00
340 Christmas Bonus		66.95
342 Misc. Expense		5.51
344 Gas, Oil, etc.	52.13	377.34
348 License		
350 Small tools & supplies	165.26	198.52
352 Uniforms		
358 Sani Bags & Stands		117.00
400 Dump Clearing	6,007.50	6,757.50
402 Lot Clearing		
401 Street Clearing	736.00	1,037.00
500 Public Signs & Notices		

March

Todate

909 Parkway Beautification

911 Street Repairs-Culverts

921 Machine & Equipment Purchase

\$11,812.30

\$20,332.36

GENERAL LEDGER

	<u>March</u>	<u>Todate</u>
200		
118 Employee's Advance	\$	\$ 187.55
200 Federal w/h, taxes payable	760.64	2,168.25
202 FICA - SS		1,152.14
204 SC w/h		369.41
206 Pub. Empl. SS		7.25
208 P.O.R.S.		96.00
210 Hospital-Insurance	136.18	408.54
212 Accured Interest Pay.		
250 Mortgage Payable		
254 Tax Anticipation		
271 Accounts Pay.		
272 Tax Refund		146.73
273 Assessment to State	57.00	104.00
342 Misc. Expense		
270 Provson for Anticipated Benefits-Firemen		
710 Traffic Funds		23.00
610 Business License		30.00
630 Building Permits		7.00
Transfer of bank #0115 6	<u>4,088.13</u>	<u>4,088.13</u>
	\$ 5,041.95	\$ 8,788.00

The regular meeting of the Isle of Palms City Council was held Wednesday, June 13, 1973, at 8 P.M. in the City Hall.

Mayor Hamer opened the meeting with a prayer.

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

Mayor Hamer had a request from Mrs. Freeman to speak to Council.

Mrs. Freeman explained that she has a drainage problem at 2401 Cameron Blvd. The street fills up with water, then fills Mrs. Freeman's driveway and will not go around the corner because there is no drainage ditch to make it go around the corner of Hartnett and 24th Ave. which has a large drainage ditch. Mrs. Freeman said she has explained this problem to Mayor Hamer and she understands the city has plenty of money for this problem.

Mayor Hamer said he suggested that possibly some of the Revenue Sharing money that will be coming in the future could be used for this problem.

Mrs. Freeman said she was under the impression that Mayor Hamer wanted suggestions and this drainage problem would be a good idea for the way the money could be used. She said something needs to be done about the drainage problem.

Mayor Hamer said they would receive her remarks as information and they would take it under study to what they can do.

Mrs. Freeman asked when they might have an answer to this problem.

Mayor Hamer said he didn't know. He said this problem would be taken up the proper committee.

Alderman Cable said this problem sounded like the problem Mr. Long had and he wanted to know what was done in that case.

Alderman Thornton said part of it was on his private property and Mr. Long had a private drainage ditch put in.

Alderman Cable said Mr. Long had written a letter about the water from Carolina Blvd. running into his back yard.

Mayor Hamer said he didn't know what was done, but the city didn't do anything.

Alderman Thornton said he could answer Mrs. Freeman's question.

Mayor Hamer didn't think this was the time for them to get into this discussion and it would be proper to put it to a committee.

Alderman Thornton said he would talk to Mrs. Freeman after the meeting.

Mayor Hamer had the following letters:

- a letter from the S.C. Tax Commission giving the gross income of different business on the Island.
- a letter from Mrs. Warden requesting that speed limit signs to placed at 4th and Carolina Ave., and signs designating children playing and also "No Parking" signs on 6th and 7th Ave.

- a letter from Thomas E. May requesting that Council consider more regulations to keep the noise down.
- a letter from Mr. Lowell asking a 15 day extension of his 30 day notice to clear lots 16, 15, and 14, Blk. 4, Sec. A. on 2nd and Carolina Blvd.
- a letter from Mr. E. M. Seabrook, Jr. notifying the City that Sparrow Drive, Duck Lane, and Forest Trail, and Marginal Road on 41st Ave are to be paved in accordance with the S.C. Highway Dept. specifications and Mr. Seabrook has been retained as an engineer to see that these roads are paved to said specifications.
- a letter from Gulf Oil stating they are allocating their product to their customers. The City will receive 1500 gallons of gas per month.

Alderman Simmons had nothing to report at this time.

Alderman Cable had nothing to report.

Alderman Prado reported that the Fire Dept. wants to buy a gas driven saw with a diamond blade which will cost around \$350.00. Up to now they have been having to use axes and man power.

Alderman Simmons made a motion that the Fire Dept. purchase the saw.

Alderman Thornton seconded the motion.

Motion passed unanimously.

Mayor Hamer asked Alderman Prado about the old fire truck.

Alderman Prado said the old truck was given to the playground. The Fire Dept. felt they didn't have the money to set the truck up on the playground, so the playground director said he would set the truck up.

Alderman Thornton said the Public Works Commission had a meeting with the business owners on the Island on June 12th. He found the owners most receptive to going to the use of the plastic bags. Two of the business have gone into a contract with a private company, but they need help from the Police Dept. because they need to put up a "No Parking" sign near the packers so the trucks can get in to pick them up. The signs would only need to state the day and time the truck will come. The truck come only once a week for pickup.

Alderman Sahlmann said they have signs down by the packers now.

Alderman Thornton said this will call for police assistance and at this time he is referring this to the Police Commission. The business owners have also agreed to break down and stack all their cardboard boxes. Alderman Thornton said they have been unable to hire anyone for Saturday pickup, therefore they are going to take the scow and park it on the front beach on Friday nights and Saturday nights and pick it up the next day so the litter will not be out in front of the stores over the weekends. Most of the garbage will be dry garbage so it will not have any odor or be a health hazard if it is left in the truck

Alderman Cable wanted to know when this meeting was held.

Alderman Thornton said he called Alderman Cable and Alderman Cable said he would be at the meeting.

Alderman Cable said he call Alderman Thornton and Alderman Thornton said he was intending to set up a meeting.

Alderman Cable wanted the sanitation recommendations in writing so he could study them.

Alderman Prado said he knew Frank Welch didn't come to the meeting and Alderman Prado wanted to know if they were having problems with pickups at the Red & White.

Alderman Thornton said he had talked to Mr. Welch and Mr. Welch is intending to go into a contract with a private contractor for a shredder and recycle his boxes.

Alderman Simmons commented on the Red & White throwing raw garbage out of their back door.

Alderman Thornton said he had discussed this with Mr. Welch and Mr. Welch said that the garbage that was thrown out was picked up by people to feed their hogs.

Alderman Cable asked who met with the businessmen.

Alderman Thornton was at the meeting, so was Mayor Hamer, but Alderman Prado was unable to attend.

Alderman Cable suggested that the Sanitation Committee meet and discuss the recommendations and present it in written form and then it can be voted on by Council.

Mayor Hamer said he thought all the Sanitation Committee members were notified of the meeting.

Alderman Thornton said that the things that were decided on at the meeting were everything the Sanitation Committee decided they would ask the business owners and the owners agreed to everything the committee asked them.

Alderman Cable asked if these were the items that were approved at the last Council meeting.

Alderman Thornton replied yes.

Alderman Cable still wanted a committee meeting to itemized what they proposed and put it in writing and have it approved by Council.

Alderman Thornton said it was itemized at the last meeting they held and the owners agreed to it.

Alderman Cable said Council did not approve it; Council said the committee could do whatever they want to, then the committee doesn't meet, but only one man of the committee meets and discusses it with the owners.

Alderman Thornton said Council had already given the committee the approval to do whatever they saw fit, it was submitted to the business owners and agreed on - so he wanted to know why have another meeting to put it in writing.

Alderman Thornton said the businessmen themselves asked that the Police Dept. enforce the litter laws on the beach. The businessmen are asking that more signs be put up on the beach prohibiting picnicking and the carrying of bottles and cans on the beach.

Mayor Hamer asked Alderman Thornton if he had his motion ready to make on the recommendations for the businesses.

Alderman Thornton said Council had given the Sanitation Committee the authority to act and he saw no reason to put it in writing to Council because he has checked with the City Recorder who says the City is protected under its present ordinance to write the letters and enforce them.

Alderman Thornton moved they write all the businesses of the Isle of Palms instructing them that all garbage will be placed in a plastic bag of no less than 4 mills and that it be placed on their property for collection and all boxes be broken down and bundled for collection. No garbage is to be contained in containers of more than 30 gallons without a lide being on that container at all times.

Alderman Prado seconded the motion.

Passed unanimously.

Alderman Thornton said Mayor Hamer and himself attended a Flood Control Board Meeting June 12th at County Council Chambers and the Advisory Commission had gone to Washington and has gotten the initial requirements which is 13.8 feet overall on the Isle of Palms reduced to 13 feet in what was know as Zone AV and is now known as A-1. Other areas of the Island construction will be at no less than 12 feet. In addition there will be other controls imposed. At the present time they did not have all the information that was needed to draft an ordinance or a recommended ordinance to the various municipalities. County Council feels they have enough information to adopt this. Alderman Thornton said they were not willing to do this because they didn't have all the information. The County Planning Board is working on this at the present time and is to have all the information for the city as well as suggesting ordinances they can dkopt. This should be received within the next 6 weeks. Alderman Thornton said presently the insurance industry is working under a rate of 45¢ per \$100 of coverage; you are limited to \$17,500 coverage to a dwelling and \$5,000 on contents. Within the next 6 months the rate will be standarized at 50¢ per \$100 if the building codes are complied with.

Alderman Cable wanted to know the average elevation of the Island.

Alderman Thornton said the state roads are built at an elevation of 8 ft. above mean sea level

Alderman Cable wanted to know if this would make the cost of construction on the Island prohibited or would it mean everything would be on piling.

Alderman Thornton said they are not sure at this point that the building code is going to require they build at 13 feet.

Alderman Thornton wanted to know about the extention of time on Mr. Lowell's lot.

Mayor Hamer said he wasn't going to give the man any more time because he is trying to put the burden on someone else.

Alderman Cable said he thought they were underway of getting the lot cleared.

Alderman Thornton suggested that in view of the fact that the state budgets are up in July, that they again remind (by letter from full Council) to Mr. Dangerfield that he has promised the City the resurfacing and reengineering of Cameron Blvd.

Alderman Thornton motioned that a letter be written to Mr. Dangerfield expressing to him their concern for Cameron Blvd.

Alderman Prado seconded the motion.

Alderman Cable said they should add the other roads that had been approved and promised to be resurfaced.

Alderman Thornton said a part of the engineering of a ditch by the county on 25th Ave. hinges on the Cameron Blvd. work. This is why he specified Cameron Blvd. Alderman Thornton said there is particular a problem at the intersection of 25th Ave. and Palm Blvd., and nothing can be done until ditches are engineered from Palm Blvd. back to where the ditches are now and all this hinges on what the state is going to do with Cameron Blvd.

Motion passed unanimously.

Mayor Hamer said he attended a meeting just before the Council meeting with Chief White and Mr. Lipman from Sullivan's Island and with Chief Strobel. They want to have a East Cooper dog catcher. Mt Pleasant is not going to go along with this, so they want to know about Sullivan's Island and Isle of Palms going together and getting a man to operate a truck and split the cost 50-50.

Alderman Prado wanted to know about how much this would cost.

Mayor Hamer said the 1st year they would have to get a truck, a man and his uniforms, and pay a salary of about \$5,000 a year - totaling about \$10,000, \$5,000 for each city. The next year it would cost the city about \$3,500.

Alderman Cable said they approved the police budget based on their taking over the K-9. Alderman Cable wanted to know if the City was having problems with its dog catching procedures.

Mayor Hamer replied that the city can't get the county dog catcher when we need them.

Alderman Cable suggested they talk this over with Alderman Lee because Alderman Lee told them if his police budget was approved the Police Dept. would handle the dog cases.

Alderman Cable introduced Mr. Schad to explain the amendments on the building code.

Mr. Schad explained the Southern Standard Building Code Congress has two publications- 1- The Mechanical Code, 2- The Standard for 1 & 2 Family Housing. These publications have been read and studied by Mr. Schad and turned over to council for adoption. The "Southern Standard Mechanical Code" is a summary of the requirements for safe and proper installation of air conditions. Parts of the book are drawn from "The National Electric Code", "The Southern Standard Building Code", and "The Southern Standard Plumbing Code" put in one publication. "The Standard for 1 & 2 Family Housing is now in common ordinary English for everyone to understand.

Mr. Schad felt these 2 publications should be part of the City 's laws.

Alderman Cable moved they adopt these publications.

Alderman Thornton seconded it.

Passes unanimously.

Mayor Hamer had a proposed subdivision regulation that Attorney Kelly had drawn up and gave it to Mr. Schad to study.

Mayor Hamer asked if there was any new business to be discussed.

Alderman Cable commented that the City owes \$86,769.39.

Alderman Simmons asked for a report on the playground.

Mayor Hamer said he had received a letter of resignation from Jim Cook effective when they find someone for his replacement, but Mayor Hamer wanted this to go through the 4 people that were appointed to the Playground Committee.

Alderman Simmons said there was no Playground Committee. She asked if Council had to approve the establishment again of the Playground Committee.

Alderman Thornton said Mayor Hamer had asked him to call each member of the Playground Committee and inform them Mayor Hamer had reactivated the same committee.

Alderman Simmons understood that Council had to reactivate the committee.

Alderman Simmons made a motion that Council reactivate the Playground Committee.

Alderman Sahlmann seconded the motion.

Passed unanimously.

Mayor Hamer wanted the committee to meet at its earliest convenience and then make their recommendation to Council.

Alderman Prado asked for the letter and stated the committee would meet that night.

Alderman Cable asked if a sign could be put on Palm Blvd. at 27th Ave. stating the playground.

Mayor Hamer said there use to be such a sign.

Alderman asked if there was any reason for not having a sign.

Alderman Thornton said the sign was removed by persons unknown.

Mrs. Passailaigue stated that she had a list of bills that each department owes because no bills were paid in May.

Alderman Thornton moved the meeting be adjourned.

The meeting was adjourned.

Marie Passailaigue
Clerk. Treasurer

SPEED MESSAGE® DATE June 8, 1973

TO _____

SUBJECT COUNCIL MEETING

The regular meeting of the Isle of Palms City Council will
be held Wednesday, June 13th at 8 PM in the City Hall.



"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

FROM Marie S. Passailaigue

The monthly meeting of the Isle of Palms City Council was held Wednesday, May 23rd, 1973 at 8 P.M. in the City Hall.

Mayor Hamer opened the meeting with a prayer.

Mrs. Passailaigue called the roll.

Present were: Mayor Hamer, Aldermen Simmons, Lee, and Cable.

Absent were: Aldermen Prado, Walter, Brock, Thronton, Sahlmann, and Attorney Kelly.

Mayor Hamer stated that there was not a quorum of councilmen.

Alderman Cable moved that the Sergeant-at-Arms be requested to secure a quorum.

Alderman Lee seconded the motion.

Mayor Hamer directed Mrs. Passailaigue to get a quorum.

Alderman Walter arrived making a quorum, but Mayor Hamer still had Mrs. Passailaigue to get all the aldermen that were available.

Alderman Walter moved the meeting be called off. There was no second to his motion.

It was argued on whether to start the meeting with the quorum that was present or wait till Mrs. Passailaigue arrived with the other aldermen. The meeting was started.

Alderman Cable had nothing to report till they discuss new business.

Alderman Simmons had nothing to report.

Alderman Walter reported that Ways & Means had a informative meeting with Mrs. Passailaigue to go over the problems Mrs. Passailaigue is having with licensing businesses. Present at this meeting was Mrs. Passailaigue, Aldermen Walter and Cable.

Alderman Walter asked if the lifeguards had been hired.

Mayor Hamer said that things had been so bad on the beach that they had put the lifeguards on the beach.

Alderman Walter asked if all the lifeguards had senior lifeguard certificates.

Mayor Hamer said that Mr. Parrish was directed not to hire anyone that didn't have a senior lifeguard certificate. The lifeguards that are working on the beach had taken a first aid course at the Exchange Club.

Alderman Walter said he had been looking over the committees that had been appointed this year and in the past and most of the people on the committees were the same 4 or 5 people. Alderman Walter wondered if it wouldn't be wiser for the City to ask the legislators to consider 4 councilmen instead of 8. He felt 4 councilmen could do better and work closer together than 8.

Mayor Hamer said that this had come up in a letter from Mr. Capper and he (Mayor Hamer) was in agreement with 4 councilmen.

Alderman Walter moved that Council ask the legislators to consider 4 councilmen.

Mayor Hamer seconded the motion.

Passed unanimously.

Alderman Walter asked if there was a committee on Engross Bills.

Mayor Hamer said he thought there was such a committee and that Alderman Walter was the chairman of the committee.

Alderman Lee gave the following report on the Police Dept. for the 4 months ending April 30th: Police Dept. handled 221 complaints, 80 moving violations 108 parking tickets. 35 complaints were cleared by arrests. Arrested were 6 juveniles and 42 adults. They collected a total of fines of \$2,229.50 which was \$291.50 more than what was collected the previous year. They recovered property valued at \$2,791.00. They arrested 4 for drunk and disorderly conduct, 11 for housebreaking and grand larceny, 5 for possession of marihuana, 1 for theft from mailbox, 3 for trespassing, recovered 1 runaway and 4 bicycles. They drove a total of 36,920 miles. During March Cpl. Haselden was sent to Columbia to SLED basic law enforcement school. Cpl. Haselden and Officer Benton have been enrolled in the Emergency Medical School at TEC beginning in July and Chief Strobel and Officer Robinson will attend this school in September.

Alderman Lee reported that Chief Strobel and the judge have drawn up a new section concerning the simple possession of drugs.

Alderman Walter asked if Council didn't introduced a drug abuse ordinance last year.

Alderman Lee replied yes, but they wanted to change it.

Alderman Cable said that Sec. 15-10 of our City Ordinance should be be amended to read "No person shall sell or OFFER FOR SELL...."

Alderman Lee read the following section made by Chief Strobel and Reocorder Richter: "It shall be unlawful for any person to have in his possession or under his control any narcotic, depressant, stimulate, hallucinogenic, and/or legend drug, or any quantity of marihuana as defined Sec. 7 of Act 445 of the 1972 Acts of S.C. and Sec. 56-1313 of the S.C. Code of Laws 1962 as amended; unless same shall have been obtained pursuant to proper prescription by a duly licenses physician."

Alderman Lee made a motion to suspend the rules and act on the above on the simple possession of drugs.

Mayor Hamer asked Council to go along with this and make it into an ordinance.

Passed unanimously.

Mayor Hamer asked Alderman Lee if the Police Commission itself had hired the new policeman.

Alderman Lee replied no.

Alderman Walter didn't know that a new policeman had been hired.

Alderman Lee said that the City had hired Butch Skinner for a part-time policeman strictly for weekends to write parking tickets and work on the front beach. Mr. Skinner will work Friday nights on the front beach and on Saturday and Sunday afternoon he will work on the east end of the Island. Alderman Lee said that Mr. Skinner had applied to the FBI for appointment and it is just a matter of time before his appointment.

Alderman Cable asked Alderman Lee when did they make this decision to hire Mr. Skinner.

Alderman Lee said Mr. Skinner worked last Saturday.

Alderman Cable asked who is always riding around with the policemen in the police cars.

Alderman Lee said that Chief Strobel had deputized 3 people as special deputies incase of emergencies.

Alderman Walter wanted to know who the 3 people were.

Alderman Lee said Jim Wear was one and he couldn't remember the other two.

Alderman Cable said that this was police commission business and Chief Strobel should attend a commission meeting as soon as he is available.

Mrs. Passailaigue the Sergeant-at-Arms arrived with Aldermen Thornton, Prado, and Sahlmann.

Alderman Lee said he told Chief Strobel to go ahead and hire Mr. Skinner with the intention of having a Police Commission meeting Friday night, but since Chief Strobel had to go to Columbia they were unable to have the meeting. He will try to have the meeting as soon as possible.

Alderman Cable said he would like the Police Commission to consider the hiring of help and the deputizing of people.

Alderman Lee stated that there is a problem of speeding on the Island, especially on Palm Blvd. and Waterway Blvd. Our radar was bought around 1965 or 1966 for \$400 and it was a used set and is now not in good shape. Sullivan's Island has what is called a speed gun and Mt. Pleasant has 3 speed guns. These guns are small hand operating units. The speed guns has a lots of features that our window type radar does not have. The guns is \$982.50 and the portable battery pack is \$35.00 for a total of \$1,017.50. Alderman Lee gave the details of how the speed gun works.

Alderman Lee made a motion that the Police Dept be authorized to buy a speed radar gun.

Mayor Hamer suggested that it go through the Police Commission first.

Aldermen Lee withdrew his motion so that it could go through the Police Commissioner. Alderman Lee had nothing else to report.

Alderman Walter gave some up-to-date information on a City Manager. Alderman Walter had called the International City Managers Assn. in New York City and they will send the City information on what managers can and can not do.

Alderman Cable said that Mr. Schad, the building inspector, has reminded them that the City has not adopted the amendments to the Southern Building Code; the 1973 amendments. This is something that has to be done and Mr. Schad recommends it. Alderman Cable moved that the City adopt the 1973 amendments to the Southern Standard Building Code.

Alderman Thornton asked if they had to adopt the amendments in order to continue operating under the Southern Standard Code.

Alderman Cable said he didn't think they had to adopt the amendments, but the amendments are an updated process. Alderman Cable said he had not read the amendments, but it was the recommendation of Mr. Schad that the City adopt the amendments.

Alderman Thornton felt they should give the amendments to a study committee before adopting them.

Mayor Hamer referred the amendments to the Planning Committee.

Alderman Thornton reported that the Public Works had a committee meeting and the primary discussion was involving the collection of garbage at businesses. The committee is to come back with a recommendation to Council as to the committee's recommendation to the business people (to ask for help especially over the weekends and that they not violate the ordinance concerning trash out on the sidewalk.) The committee has not written letters to the businesses, but have contacted a few of the people and they seem cooperative.

Mayor Hamer asked if they had started the Saturday pick-up on the front beach.

Alderman Thornton said they have started the pick-up when they can get the workers.

Alderman Thornton said another problem is the use of 55 gallon drums which exceed the weight requirements. The committee recommended to Council that they ask the businesses to change from the use of 55 gallon drums. Further recommendations will be made at the next council meeting.

Alderman Cable was concerned with spending 80% of the labor budget on the limited business area.

Alderman Thornton said Alderman Cable had misinterpreted what he said. He said that the individual residents was receiving services at a ratio of 1 to 5, time wise on labor. That is where one house will take 6 minutes to pick-up; one business will take 5 times that length of time.

Alderman Cable suggested they urge the business, or the City itself, to put in containers. This would reduce the sanitation budget. Alderman Cable committed on the beer bottles that are on the front beach.

Alderman Thornton said this was discussed at the committee meeting and it is not the Sanitation duty to police the trash on private property.

Alderman Walter said that the businesses' licenses can be revoked if they litter the streets.

Alderman Thornton said he had talked with the businessmen; one has gone to private collection and the others are working with the Sanitation Dept.

Alderman Prado said that the Fire Dept. had made inspections on the businesses on the front beach and one violation was the piling of garbage on the gas tanks. He suggested that if they send letters to the businesses on the front beach for sanitation, they also should include the personal property hazards.

Alderman Thornton reported it was the recommendation of Streets & Lights Committee that the City not pay for the underground street light wiring in Forest Trail 4, 5, and 6, due to the fact of the cost involved and an imbalance of expenditures in relation to the installation of new lights in that section in regards to the number of people it would serve and in regards to the number of people that would be paying for it. He said this light plan should be turned over to the developer.

Alderman Cable seconded the recommendation.

Passed unanimously.

Alderman Cable asked Alderman Thornton if he was going to give a recommendation on the garbage container.

Alderman Thornton said no, because the committee had not talked with all the businessmen.

Alderman Cable said it was the committee's suggestion that the businesses be required to put their paper and boxes in bundles so they can be handled, and also recommended, and agreed on, by the committee was that suitable containers (suitable meaning that men can handle them) be used.

Alderman Prado seconded it.

Alderman Thornton said he had studied brochures and he had not come up with anything that he would consider suitable. Alderman Thornton said the reason he didn't make a recommendation was because he hadn't found anything to replace the barrels.

Alderman Walter asked if the barrels were the problem.

Alderman Thornton replied the barrels were a problem because they are too heavy for the men to pick up.

Mayor Hamer said there is an ordinance that the 55 gallon drums are out of order.

Alderman Cable said he wanted some action taken soon, he didn't want to go another 60 days without action being taken.

Alderman Thornton said he didn't have the papers with him to make a recommendation to Council.

Alderman Cable made a motion that cardboard be bundled in satisfactory bundles- not in excess of 50 pounds- and that sanitary containers be provided in compliance with the City ordinance- not to exceed 60 pounds.

Mayor Hamer asked if this motion was inreference to the front beach.

Alderman Cable replied yes, the business district.

Alderman Prado said he didn't see how the City can give a limit on bag weight if the bag holds the contents.

Mayor Hamer said Council should delegate the authority to the Sanitation Committee to do what they feel is appropriate.

Mayor Hamer recommended that the Sanitation Committee have a meeting as soon as possible and let the committee decide and inform the people what the committee feels is necessary.

Alderman Simmons seconded it.

Alderman Cable withdrew his motion and Alderman Prado withdrew is second.

Alderman Cable was concerned with the Old Side, the VFW, and the new mini bottles laws. He understands these business can be opened on Sunday morning.

Alderman Walter said the ABC gives two types of mini bottles licenses: 1- to business, 2- to non-profit and private clubs. Non-profit clubs and private clubs can stay open and serve from 10 A.M. in the morning to 2 A.M. the next morning, 7 days a week. Business (that have to be a restaurant) can serve from 10 A.M. to 2 A.M., 6 days a week.

Alderman Cable wanted to know where the City stands on this. He understands these businesses have to have a restaurant license.

Alderman Sahlmann said the businesses have to have a grade " A" rating before they obtain a beer license, and have to have a beer license to get a mini bottle license.

Mayor Hamer said the businesses have to make an application strictly to the ABC to get their licenses. Mayor Hamer said he talked to someone in the Attorney General Office and there is no law that can be passed to supersede or interfere with the state law.

Alderman Prado asked Alderman Cable what was the problem with these businesses.

Alderman Cable said that two of the men are professionals - one of the owners is under indictment for gambling by the Federal people and the other man is a professional club operator. The man who holds the license at one time had been run out of Charleston.

Alderman Prado said he didn't recognize the problems that Alderman Cable was talking about and if there is problems the police should intensify that area. Alderman Prado said they are summarizing there will be trouble since the men have a past record.

Alderman Thornton asked if the businesses had license. He was answered they had license.

Alderman Lee said the City has no control over the mini-bottle licenses or the restaurant licenses. He asked when were the license issued to the VFW.

Mayor Hamer said no license for this year had been issued to the VFW. In the past the license were issued in the individual's name.

Mrs. Passailaigue said the VFW had not applied for license this year.

Alderman Thornton asked why is the VFW required to buy license.

Mrs. Passailaigue said the VFW is not a non-profit organization.

Alderman Thornton said they are a non-profit organization. In Alderman Thornton's interpretation of the rules the VFW is exempt from business license.

Alderman Simmons said she understood that the VFW couldn't get a charter when they first opened up.

Mrs. Passailaigue said the VFW has a charter on their wall. Mrs. Passailaigue had talked with Mrs. Haywood in Mt. Pleasant and she charges the VFW a beer license of \$150.00.

Alderman Walter wanted to know the routine when a business applies for license; if there is a review of the person.

Mayor Hamer said that there is nothing that tells the City they have to review the man's life before we can give him a license. Mayor Hamer said they would need strong reasons why they refuse to give a man his business license when the business is recognized by the state of S.C. as a legitimate business. Mayor Hamer felt the only way they could reject a license would be that it is not listed in the license ordinances, then it would be left up to the clerk to decide if to issue the license and at what price.

Alderman Walter said if City Council shows reasonable doubt why a person or business should not have a license, that is all that is really necessary.

Mayor Hamer said if they can come up with direct proof why they shouldn't have the license, then they might have reason to refuse the license, but they might subject themselves to slander or a law suite.

Alderman Cable said that one of the 50% owners of the Old Side is under indictment now and the manager had been asked to leave Charleston by the narcotic people. Alderman Cable point was if they make it possible for them to operate and if they are undesirables or are going to operate an undesirable place then they need some way to regulate him.

Alderman Walter said if they let an undesirable run a legitimate business and run it legally, they can never tell what is going on illegally.

Mayor Hamer said they have to be careful of what they accuse the man. He felt this was the responsibility of the Police Dept. to regulate these things.

Alderman Prado asked Alderman Lee if he could look in this business.

Mayor Hamer said this man had already been investigated.

Alderman Lee said that Ron Iseman had license to open the VFW Club - a non-profit organization, and there is no way to stop him from opening it. He has license from Columbia and his mini bottle license. Alderman Lee didn't think they even have to buy city license.

Alderman Thornton felt the entire discussion was out of order and that the recommendations should come from the Police Commission. Alderman made a motion that the discussion be withdrawn from the floor of Council.

Alderman Prado seconded it.

Since there was no other business Alderman Thornton moved that the meeting be adjourned.

Alderman seconded it.

Meeting adjourned.

Mari Passalunghi
Clk

SPEED MESSAGE[®] DATE May 8, 1973

TO _____

SUBJECT Council Meeting

The regular meeting of the Isle of Palms City Council, May 9th,
has been postponed till May 16th.

FROM _____

SPEED MESSAGE[®] DATE May 4, 1973

TO _____

SUBJECT CITY COUNCIL MEETING

The regular meeting of the Isle of Palms City Council will be held
Wednesday, May 9th, at 8 P.M. in the City Hall.

MSP:med

FROM Marie S. Passailaigue
Clerk of Council

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

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A special call meeting of the Isle of Palms City Council was held April 25, 1973, at 8 P.M. in the City Hall.

Mayor Hamer opened the meeting with a prayer.

Mayor Hamer handed out copies of the budget he prepared.

Present were: Mayor Hamer, Aldermen Simmons, Lee, Sahlmann, Prado, Walter, Cable, and Thornton.

Absent was Alderman Brock.

Since this was a special meeting the minutes of the last meeting was deleted till the regular council meeting.

Mayor Hamer call the special meeting to see if the Council could help and get the budget together.

Mayor Hamer had asked each department to give him a copy of the budgets they handed in to the Ways and Means Committee. The figures on the new budget were taken from the audit and the actual income. There was an error in the police salaries - instead of \$29,918.00 it should have been \$26,000.00.

Mayor Hamer said the budget was simply to go over. He wanted a budget finalized tonight and he had the Revenue Sharing form of "Plan Use Entitlement Period #3" that needed to be filled out.

Alderman Lee asked Alderman Prado if he could operate within \$19,594.00.

Alderman Prado replied yes.

Alderman Lee asked Alderman Thornton is he could live within \$60,000.00.

Alderman Thornton replied no.

Alderman Lee asked Alderman Thornton how much money he would need.

Alderman Thornton said it depends on several things - for example, they have 5 more days to go on the test plan of hauling. If they continue hauling he believed they could live within the \$60,000, but not if they go to the contract. As it sets today sanitation can stay within the \$60,000.

Alderman Lee said the Police Department could live within their proposed budget.

Alderman Lee asked if the playground could live within their budget.

Mayor Hamer said that the \$17,390 was the budget the playground gave him, although they did not include a full years salary for the assistant director.

Alderman Cable asked who was on the Sanitation Committee.

Alderman Thornton replied the committee consisted of Aldermen Cable, Prado and himself. There had been no meetings of the committee and there would not be a meeting until the figures on the hauling were complete.

Alderman Cable asked who was going to handle Beach Patrol this year.

Mayor Hamer said the Beach Patrol had been under the police.

Alderman Lee said it wasn't under th police last year; Mr. Parrish handled it last year.

Alderman Cable wasn't happy with the way Beach Patrol had been handled. He suggested they assign Beach Patrol to a committee.

Alderman Thornton wanted to know if the beach cleaning cost would come under the Sanitation Dept

Mayor Hamer said Sanitation would have to take part responsibility of the Beach Patrol, because the garbage men have to pick up the trash.

Alderman Thornton said he was talking about when the tractor rakes the beach.

Mayor Hamer asked Alderman Walter if he had any other figures they could use when studying the budget.

Alderman Walter stated that Ways & Means was going to meet tonight until their meeting was over ridden by the special meeting.

Alderman Cable asked if it was generally known that there was suppose to be a Ways & Means meeting tonight.

Mayor Hamer said the special meeting was planned. He started to call the meeting Saturday.

Alderman Walter asked Mrs. Passailaigue if he didn't call her Monday and ask if there were any meetings being held on April 25.

Mrs. Passailaigue replied that Alderman Walter called her and at that time she was not told to call the special meeting.

Alderman Cable said he was notified of a Ways & Means Committee meeting for April 25th at 7:30.

Alderman Walter wanted a chance to look over the budget.

Alderman Simmons thought they had approved the budget, except Sanitation's.

Mayor Hamer said he hadn't seen any budgets. He thought that in council they had set up a budget of \$60,000 for the Sanitation Department.

Alderman Lee didn't remember Council passing on a budget.

Mayor Hamer said that Alderman Thornton was asked if he could operate on \$60,000 and it was agreed on.

Alderman Cable said there was some discussion about sanitation not exceeding \$60,000.

Mayor Hamer said it was agreed that \$60,000 would be used for sanitation.

Mayor Hamer said that at the last council meeting, April 14th, he asked the Ways & Means Committee to try to meet and work up a budget, and he hadn't heard anything else from Ways & Means until he planned to have tonight's meeting.

Alderman Walter said that if it was done properly Mayor Hamer would have submitted his budget to Ways & Means.

Mayor Hamer said that half the year is gone and he wanted some action. The rules state that if a committee is inactive, then the committee can be abolished.

Alderman Lee stated that Ways & Means had been very slack. Last October Alderman Lee suggested a city manager operation and it was voted on by Council to turn it over to Ways & Means to study and then they were to report back to Council. Alderman Lee said that no report had come back.

Alderman Walter said a report had come back to Council.

Alderman Lee said he hadn't seen or heard of the report.

Alderman Thornton said that Ways & Means didn't call him for a meeting. Every department meet with Ways & Means except sanitation. All Ways & Means did was reject his compactor idea without letting him explain it.

Alderman Cable said it was obvious that Council had something working that was pretty well cut and dry. He asked to be excused.

Mayor Hamer said his budget was just suggestions to discuss.

Alderman Cable said that Ways & Means had suggestions from each committee and Ways & Means had worked long and hard on these suggestions. The only thing holding the final form was the final statement regarding sanitation. So far as paying the bills, Alderman Cable said there is a procedure where each committee chairman authorizes payment of the bills. Alderman Cable said the Mayor's budget didn't look complete. There were no equipment purchases listed.

Alderman Simmons said that Ways & Means had approved automobiles for the police which were not listed in the budget.

Mayor Hamer said the Revenue Sharing had to have its own budget.

Alderman Cable said Ways & Means had not recommended the Revenue Sharing to be spent on the police cars.

Alderman Walter said they had approved the two police cars out of the general budget. Alderman Walter said there was no income with the budget.

Mayor Hamer said he went by the same amount of income the City had last year.

Alderman Cable asked Mayor Hamer if it was his wish that Ways & Means take the budget and apply the other work Ways & Means had done.

Mayor Hamer said he wanted something done that night. He said the rest of Council could excuse themselves while Ways & Means worked on the budget, but he wanted a budget that night.

Alderman Sahlmann suggest that Council recess while Ways & Means have a meeting, then later Council could come back in.

Mayor Hamer said they have to get back some of the money they have spent on bills. They have to get the Revenue Sharing set up and put the money back in the general fund.

Alderman Cable asked if the problem was that the general fund could not support the approved bills and they have to use the Revenue Sharing money to take care of it.

Alderman Walter asked how much money did the City have in its account.

Mrs. Passailaigue replied less than \$6,000 and the next day would be the big payroll.

Alderman Walter asked if the City had spent \$30,000 in one month.

Mrs. Passailaigue said she paid for the fire truck and all the bills that had been signed.

Alderman Walter said the only problem with the budget before was sanitation. He asked if the City wants to go ahead and take care of its own garbage and forget everything else.

Mayor Hamer felt sanitation would be better to keep it as it is now, rather than turn it over to someone else.

Alderman Walter was concerned about a \$12,000 dump clearing and about paying the auditor \$215 for extra copies of the audit.

Mrs. Passailaigue said the \$215 also included the auditor's help in transferring the bank account

Alderman Walter said the \$215 should have been broken down.

Alderman Walter was concerned about the Police Department maintaining five vehicles.

Alderman Lee felt that with one man in one car the car would last longer. The crash wagon is in the building in good shape and it will last until the Federal program comes into effect.

Alderman Walter said that Ways & Means were going to discuss Miss Dukes's salary and it was not included in the budget.

Alderman Sahlmann again suggested that Council recess and let Ways & Means have their meeting.

Alderman Thornton moved that an annual salary of \$4,000 be paid the office holder of mayor of the City of Isle of Palms, S.C.; and further upon passage of the motion and the necessary ordinance or ordinances to make a fully legal motion, the salary begin upon passage of the motion.

Alderman Lee seconded the motion.

Alderman Cable said everyone ran for office knowing the situation - there was no salary. He felt they should not put anyone on salary. He didn't see where they would get the money for the salary, someone had already said the City had exceeded the general fund moneys.

Mayor Hamer ^{said} that was wrong. They had not exceeded the general fund; they had paid out of the general fund bills that were agreed to be paid by Revenue Sharing, but due to the fact of the laxity of the Ways & Means Committee to act, the City could not hold the bills but had to pay them out of the general fund.

Alderman Cable knew of no items that had been approved for payment out of the Revenue Sharing.

Mayor Hamer said then Alderman Lee had been misled on the police cars and equipment, and Alderman Prado had been misled on the fire department equipment.

Alderman Cable said nothing had been approved for payment out of the Revenue Sharing except the playground allocation.

Alderman Prado said he was opposed of taking the initial \$38,000 and giving it to the playground when the emergency service needed some money and they agreed it wasn't necessary for the first \$38,000 to go to the playground. Alderman Prado said at that time he asked for \$2,000 for fire equipment and he was asking for it out of the Revenue Sharing money.

Alderman Cable said it was not stipulated or recorded that way.

Mayor Hamer said they were off the track, Alderman Thornton had made a motion.

Alderman Cable wanted to know where the money would come from.

Alderman Thornton said he made the motion before Council was excused so Ways & Means could work it into the budget.

Alderman Cable called for a roll call vote.

Alderman Simmons seconded it.

Alderman Simmons	- no	Alderman Walter	- no
Alderman Lee	- yes	Alderman Cable	- no
Alderman Sahlmann	- yes	Alderman Thornton	- yes
Alderman Prado	- yes		

Motion passed.

Alderman Walter moved that the contingency fund for the mayor in the general budget be removed since he will be paid a salary.

Alderman Cable said they could take it out of the budget.

Alderman Walter saw no reason for the Ways & Means to have a meeting. He felt the interest was not for the City of Isle of Palms, but more personal interest. Alderman Walter asked to be excused.

Alderman Cable stated that the Ways & Means meeting was overruled.

Alderman Simmons said she did not receive a notice of the Ways & Means meeting.

Alderman Walter said he called for the Ways & Means meeting and it was overruled with the Council meeting.

Mayor Hamer said no one overruled the Ways & Means meeting.

Alderman Cable asked to be excused.

Alderman Lee asked when Council could expect a budget.

Alderman Cable replied it would be when Ways & Means could get together to consider it.

Alderman Walter said that Council had the power to go ahead and approve the budget.

Alderman Cable said that Council could disband the Ways & Means Committee.

Mayor Hamer gave permission for the Ways & Means Committee to leave.

Mayor Hamer felt that Ways & Means deliberately delayed the budget to make him look bad.

Mayor Hamer asked Ways & Means why they hadn't had a budget before now.

Alderman Cable suggested that Ways & Means hold their meeting at one of the member's house.

Alderman Walter said Ways & Means had a budget; the only budget that was not approved was sanitation.

Mayor Hamer said they had decided on a \$60,000 budget for sanitation.

Aldermen Cable, Simmons, and Walter left the meeting.

Alderman Thornton moved that Council adjourn.

Mayor Hamer asked what they plan to do with the budget.

Alderman Sahlmann suggested that the finance be under the whole Council; not just the Ways & Means Committee.

Alderman Thornton said everything he submitted to Ways & Means had not been rejected; nor accepted. They just put him off.

Alderman Sahlmann made a motion that the finance committee be the whole Council.

Alderman Lee asked why couldn't Council adopt the Mayor's budget as the operating budget since everyone stated they could live within it. Alderman Lee couldn't see what the hold-up was with Ways & Means and to his knowledge no budget was approved this year.

Mrs. Passailaigue wondered why she hadn't receive a copy of the budget that was approved.

Mayor Hamer explained his budget for the Revenue Sharing money - the \$38,000 was the amount allocated to the playground, \$627.12 for General Government was for the typewriter, \$215.00 for auditing, \$12,000 for the police cars and radios, \$2,875.53 for the fire department equipment.

Alderman Thornton said a motion should be passed where Council is empowered to override Ways & Means recommendation or consideration, and that Council have the power to act without Ways & Means approval -- according to rule 31 of operation of Council.

Mayor Hamer read rule 31. "When any matter is referred to any Standing Committee at any regular or special meeting of Council, said committee shall meet and take action on such matters before the next regular meeting, reporting thereon at said meeting, and to every subsequent meeting until said matter be finally disposed of. Should any Standing Committee fail to handle promptly any duties, petitions, memorials, ordinances, etc., that are referred to them for action, the Mayor or any Alderman may request that they show just cause for the delay in their action, and that they also be required to make a satisfactory report to the Council at a time set by the Mayor. Should the Committee fail to make a satisfactory report to the Council at the time set by the Mayor, then the Mayor shall make such changes in the members of the Committee as necessary to obtain prompt action.

Alderman Thornton said that based on the last Council meeting held, or the one prior to that meeting, Mayor Hamer instructed Ways & Means to have the budget ready by the next call Council meeting and this being that council meeting, and as far as he could see rule 31 had not been complied with.

Alderman Lee seconded the motion.

Motion passed unanimously.

Alderman Lee made a motion that the operating budget submitted by the Mayor be approved as the operating budget for the year 1973.

Alderman Sahlmann seconded the motion.

Motion passed unanimously.

Alderman Lee made a motion that the Revenue Sharing budget as submitted by the Mayor be approved with the auditor's approval of all expenditures from Revenue Sharing.

Alderman Thornton seconded the motion.

Passed unanimously.

Mayor Hamer turned the plans for the lighting of new Forest Trail over to Alderman Thornton.

Alderman Sahlmann recommended they give Miss Dukes a raise.

Mayor Hamer said there was a change in the General Government under the clerk's salary. After getting her initial 5% raise the salary should be \$6,100.

Mrs. Passailaigue said that after she saw what the assistant director was getting paid, she thought Miss Dukes should get paid as much as the assistant director. The assistant director works 6 hours a day.

Alderman Lee said that the assistant director works at night and on Saturdays. She will be working 6 hours a day and 6 days a week.

Alderman Lee asked how much Miss Dukes was now getting paid.

Mrs. Passailaigue replied \$79 a week.

Alderman Lee said the raise would depend on the 5.5% raise.

Mrs. Passailaigue suggested they make Miss Dukes an assistant clerk.

Alderman Sahlmann motioned they give Miss Dukes a raise giving her \$5,000 a year and change her position to assistant clerk.

Alderman Lee seconded the motion.

Passed unanimously.

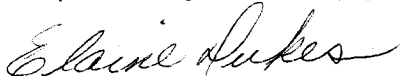
Alderman Lee suggested that the Revenue Sharing the City receives this year be shown as going to the playground in the Revenue Sharing report.

Alderman Lee motioned the meeting be adjourned.

Alderman Thornton seconded the motion.

Meeting adjourned.

Respectfully submitted,



Assistant Clerk

The regular meeting of the Isle of Palms City Council was held Wednesday, April 11, 1973 at 8 P.M. in the City Hall.

Mayor Hamer opened the meeting with a prayer.

Present were Mayor Hamer, Aldermen Simmons, Prado, Walter, Cable, Thornton, and *Sahlmann.

Absent were Aldermen Lee, Brock, Attorney Kelly and Clerk-Treasurer Passailaigue.

Mayor Hamer had some petitions from the citizens of the island requesting that Mrs. Carroll be reinstated as Assistant Director of Parks and Recreations, and one petition requesting the City Council to show just cause for the dismissal of Mrs. Kathryn Carroll.

Mayor Hamer said it was rumored that he was going to take money away from the playground. He said this was not so. He said they have a request from the Director of the playground for a budget totaling \$38,000 and the only thing he (Mayor Hamer) had suggested was that since this was coming from the Revenue Sharing money and they had other pressing bills to be paid and they have an additional \$30,000 coming in this year, rather than set it aside at one time they would spend this \$38,000 by the end of the fiscal year.

Alderman Cable said he may have been the one who started the rumor and his reason was because the Ways & Means Committee was to have a meeting to authorize payment of bills which was not budgeted and the material they had requested had not been delivered in time for study before the meeting; whereby, the Ways & Means meeting was canceled. On the list of bills were several items marked Revenue Sharing and Ways & Means had recommended that the \$38,000 be allocated to the playground and Council voted to approve it. Alderman Cable said it was a definite request to divert money which had been voted by Council so directed to be spent on the playground.

Mayor Hamer said that first of all they had no budget and secondly they have to vote on the Revenue Sharing money and set it up as a separate budget. He said there has been no budget approved for the Council to operate on.

Alderman Walter said a budget had been approved on what areas they want to spend the money, but a detailed budget on how it is to be spent in these areas has not been set up. For instant - \$38,000 has been approved for the playground to spend; now all they have to do is say how they want it spent and then that letter goes to the Federal Government; they approve or disapprove it, then it comes back to the City.

Mayor Hamer said he didn't think the Federal Government approved or disapproved it. The council approves it. The Federal Government gives the City guide lines to go by and as long as the City use these guide lines the Federal Government does not tell the City where or how to spend the money.

Alderman Prado said that no one disagreed on the \$38,000 for the playground, what they disagreed on was the initial \$38,000 going to the playground. He said that \$38,000 could go over to the playground, but they shouldn't put the fire department back.

Alderman Cable asked if they had the \$38,000 on deposit now.

Mayor Hamer said they have almost \$50,000 on deposit now.

Alderman Walter said they had \$38,000 on deposit and had received \$10,400 this week.

Alderman Cable said as far as he knows they have \$38,000 and Ways & Means recommended in their budget that this \$38,000 be allocated to the playground and council had voted to go along with this.

* Alderman Sahlmann came in late at 9 P.M.

Mayor Hamer said that Alderman Walter told him that he didn't mean to suggest that all of the money had to be paid at one time to the playground; but over a period of a year.

Alderman Cable said that this was the only money they had at the time, that was the only money he knew anything about, and that was the money that was allocated to the playground.

Alderman Walter said they had received a check for \$10,400 and if Mayor Hamer would like to make a motion that this money be allocated for purposes in General Government, Fire Dept., and Police then he should do so, so they can get moving.

Mayor Hamer felt this was the responsibility of the Ways & Means and they should get things straightened out and get a budget.

Alderman Walter said that Ways and Means tried to have a meeting Saturday, but the failure of information to reach all members of the committee caused the meeting to be canceled. And information is still lacking at their request.

Mayor Hamer said that the information is in the office and the members can come by at any-time and get their information.

Alderman Cable said that if he requests information he expects it to be given to him.

Mayor Hamer said the information is in the office.

Alderman Cable said he requested the budget and a copy of the articles Ways & Means were to consider and he did not get them. If they want the cooperation of the committee then they should get the information out.

Mayor Hamer gave Alderman Thornton a letter from County Council concerning obtaining services on a ditch.

Mayor Hamer read a letter from Jacqueline S. Johnson concerning her talk with a council-member about the playground.

Mayor Hamer read letters from the following people stating their disapproval of the firing of Mrs. Kathryn Carroll:

Anne K. Moyer (Mrs.)
Thelma Spears
Lillian Herndon
Malcolm m. Burgis
Katie Glaze
Lucille F. White
Robert B. Young
(Mrs.) Frances W. Platt
Peggy Farmer

Mayor Hamer had letters from the Playground Auxiliary and Mrs. Carroll asking a hearing before the Council and letters from the Playground Auxiliary and Mrs. Carroll asking for a postponement of the hearing.

Mayor Hamer then read a letter from Mrs. Kathryn Carroll withdrawing her request for a hearing before Council. He also read a letter from Mr. Cook stating that the only reason he and Mrs. Carroll could not work together was because of a conflict of personalities and any other reasons given by him for her dismissal were results of pressures from other people.

Mayor Hamer read a letter from Mrs. Carroll stating that the conflict was a result of so-called personality differences--not necessarily from the new director but from outside sources and she and Mr. Cook did not have adequate time to work together. She stated she decided to with-

draw her request for a hearing because a controversy of this nature would do nothing but reflect badly on the playground.

Mayor Hamer read an article in the Moultrie News from Sally J. Floyd of 6-20th Ave., disapproving of fencing the ball fields.

Mayor Hamer read a letter from Max V. Capper. Mr. Capper suggested reducing the Council to four members and also suggested they take proper steps to bring about a small stipend for themselves (councilmembers). Mr. Capper urged the councilmen to have a report of all meetings published in a newspaper. Mr. Capper felt that the City should own some property that could be used for future needs.

Mayor Hamer read a phone message from Mrs. Eaton of 27th Avenue stating she was in favor of Mr. Cook and all he plans to do.

Mayor Hamer had an acknowledgment from the family of John M. Hudson.

Mayor Hamer showed plans on the new lighting in Forest Trail.

Alderman Simmons made a motion for Ways & Means to review Miss Dukes salary.

Alderman Cable seconded the motion.

Mayor Hamer said that this would be referred to Ways & Means.

Alderman Simmons had nothing else to report.

Alderman Prado reported that the playground ^{asked} the Fire Dept. if they would donate the old fire truck to the playground. Alderman Prado said that when they bought the truck it was the understanding that it belonged to the City, so it's up to the City to dispose of the old truck. He said it is a 1942 truck and that the Fire Dept. would like to donate it to the playground and the equipment could be donated to Old Fort in Ladson that's beginning a new fire dept.

Mayor Hamer said he didn't think it would be ^{worth} it to try and sell the old truck.

Alderman Prado said the Fire Dept. would like to clean and paint the old truck and put it down on the playground wherever they want it and possibly mount it for them.

Mayor Hamer asked if there was a second.

Alderman Thornton said he would second it, if it was a motion.

Alderman Prado said he put it in a motion.

Alderman Cable asked if they were going to make it safe.

Alderman Thornton said they would remove all the glass.

Alderman Prado said he would like to get an old brass bell to put on the truck and they would remove all the glass and everything harmful and let the kids climb on it.

Motion passed unanimously.

Alderman Prado had nothing else to report.

Alderman Sahlmann arrived.

Alderman Cable passed temporarily

Alderman Walter had nothing to report expect that he felt Ways & Means should meet and they would meet within the next week or two.

Alderman Thornton gave the results of the Playground Committee meeting from the night before. Referring back to the eleven (11) recommendations which were made by the Playground Committee and passed by Council, number 11 which read "That there be a member of this Playground Committee in attendance at each meeting of the body known as the Playground Commission and that this member of Council be moderator of these meetings. There is no intent within these rules that there be a chairman of the Playground Commission, nor that there be a chairman of any Playground Committee or Commission appointed by the Mayor." was changed to read "That there be a member of this Playground Committee in attendance at each meeting of the body known as the Playground Commission." Also recommended were two more rules - number 12 "That all dealings and negotiations between the City of Isle of Palms Playground Dept. and that departments of other municipalities be the responsibility and duty of the Playground Director." ; number 13 "That the Playground Commission elect from its members a chairman, a vice-chairman, a secretary, and a treasurer." These were the only changes in the rules, but in addition the Playground Committee stated "It is the recommendation of this committee that monies now held by the playground commission be used or spent at their discretion. The committee further recommends to the Mayor and Council that this committee be put on an inactive status unless requested by the Mayor and Council to be reactivated."

Alderman Sahlmann seconded the motion.

Alderman Calbe asked if this was the recommendation of the committee.

Mayor Hamer said it was the unanimous recommendation of the committee.

Alderman Walter said that this was the one point the Council had such a discussion on - that there not be a chairman from the commission.

Alderman Sahlmann said that a councilman would be present at each commission meeting.

Alderman Walter asked why didn't they give the committee the responsibility to moderate between the commission and Mr. Cook.

Alderman Thornton said that in the past the chairman of the commission was the go-between our playground and the other playgrounds, now the director would be the go-between. He said that the commission prefers to moderate their own meetings.

Alderman Walter asked why didn't they let the director be the chairman of the commission.

Alderman Thornton replied that the committee didn't see it that way, and the director wasn't a member of the commission.

Mayor Hamer said that the committee was appointed to get the playground straightened out and the Council should have enough confidence in them and what they think. Mayor Hamer said he couldn't see the function of the Playground Commission if it was to be dominated by the Playground Committee.

Alderman Walter asked who was dominating them.

Mayor Hamer felt there has been too much interference from the Playground Committee towards the Playground Commission the the playground. He felt it was time for the Playground Commission to take back the playground and run it.

Alderman Thornton's motion was voted on and passed. Alderman Walter asked to be recorded as voting no.

Alderman Calbe said the commission and director have a lot of planning to do, a lot of work, and a lot of money to spend and none of them seem to be aware of these facts. They have the regular budget plus the \$38,000 and he (Alderman Cable) suggested they use the building plans the City already has for a new playground building. Alderman Cable wanted to know if the commission was aware they have their duty along with the director.

Alderman Thornton said they had been so advised and they are waiting for an overall plat of the playground property before ordering playground equipment, but work is now being done at the playground.

Alderman Cable said he had talked with several members from the commission and their complaint was they had no authority to do anything and his answer (Alderman Cable's) was that the commission has authority to do everything. Alderman Cable said the commission should be the board of directors for the playground; they should make all the plans. They have a professional for the contact work and to direct the activities and see they are carried out, but the group of citizens should make the decisions.

Mayor Hamer said this is exactly what they want. He said it was time to leave the playground commission along unless they (council) are called upon to help.

Alderman Cable wanted the commission to know they have lots of money to spend and a lots of plans to make.

Mayor Hamer said they already knew this.

Alderman Walter asked if the commission knew that April 1st, was the deadline for the entitlement period between January 1st and June 30th. Alderman Walter read an article concerning the Revenue Sharing spending.

Mayor Hamer said he attended each meeting and our auditor attended a meeting to be sure we would know how to keep our books and spend the money, and he understood we had till 1974 to spend the money.

Alderman Walter said if the playground wanted to spend any of the Revenue Sharing money they would have to know the next deadline.

Mayor Hamer thought we could go ahead and make the plans and spend the money. He said that rules concerning the Revenue Sharing money would be in in a few days.

Alderman Walter said they should inform the playground of the next deadline.

Alderman Cable said the playground should submit plans, if they haven't already.

Mayor Hamer said they had already submitted plans.

Alderman Cable asked if the plans had been submitted to the Federal authorities.

Mayor Hamer said no, beacuse they had just received the plans. He was in hopes they could go ahead and appropriate the money.

Alderman Thornton reported to Council that sanitation was keeping records on the hauling of garbage and the procedure has begun in closing the dump. They have received the rat poison but the County is to supervise this work. Alderman Thornton said it appears that it would run \$9,000 less for hauling than the covering on our own dump. Alderman Thornton asked that Council reconsider its action in refusing to consider the compactor station on the Island.

Alderman Cable asked if this was \$9,000 less than last year's budget.

Alderman Thornton said that this was from the point where they started to now. He said it would appear it would cost them \$9,000 a year less to haul it than it would to cover the garbage on our own dump site.

Alderman Cable asked then it would cost us in the mid \$50,000 to continue back door pick-up and hauling to a dump site in the City of Charleston.

Alderman Thornton replied yes.

Alderman Cable asked Alderman Thornton is his proposal was they continue with what they are doing now.

Alderman Thornton said his proposal was they reconsider the compactor. He would not put it in a form of a motion because the trial period was not over yet. He strongly suggested they reconsider the compactor idea, because of the fact of the time, the upkeep and maintenance of hauling. They could contract the hauling part out, dump the garbage here in a compactor and let someone else haul it off the Island.

Alderman Walter asked if they could received this as information and let Ways & Means meet with Alderman Thornton so they could go over all three proposals.

Mayor Hamer said that since Alderman Thornton didn't put it in a form of a motion then he should meet with Ways & Means.

Alderman Cable wanted to know the status of the dump. He said that Council had voted to completely close the dump, except for limbs and leaves.

Alderman Thornton said that the procedures had been started. The first procedure is to get the rat poison out.

Alderman Cable said that the rats wouldn't be there now; they hadn't been fed in 30 days.

Alderman Thornton said they had immediately gotten in touch with the Charleston County Health Dept. and this is the procedure they require. The poison has been sent to us and paid for but they have not sent the people to put it out.

Alderman Cable asked if the \$3,000 worth of fill, on March's paid bills, part of the closing.

Alderman Thornton replied it was.

Alderman Cable wanted to know when they would be finished with closing the dump.

Alderman Thornton said he didn't know when they would be finished with the dump. He said he had been in touch with the Health Dept. and they are to handle the rat poison.

Alderman Cable asked how much the closing of the dump is going to cost after they do the poisoning.

Mayor Hamer said that is something the County will do.

Alderman Cable asked Alderman Thornton if he would like some assistance.

Alderman Thornton said he would.

Mayor Hamer said that since Alderman Simmons had resigned from the Sanitation Committee he would like Alderman Cable to take her place.

Alderman Cable said he would delighted to.

Alderman Thornton moved that an annual salary of \$4,000 be paid to the office holder of the mayor of the City of Isle of Palms, S.C. and further that upon passage of this motion and necessary ordinance or ordinances to make it a fully legal motion that this salary be make retroactive to January 1, 1973.

Alderman Sahlmann seconded the motion.

Mayor Hamer turned the chair over to Alderman Prado, Mayor Pro-tem.

Alderman Cable thought they shouldn't make the salary retroactive; it should start with the next mayor.

Alderman Sahlmann asked why start it with the next mayor.

Alderman Cable said that no one should give themselves a retroactive pay raise.

Alderman Thornton said that Mayor Hamer had asked to be replaced at the chair.

Alderman Cable said he wasn't talking to the Mayor, and in the first place he doesn't think this can be done legally and secondly it wouldn't be a good practice. He said this should have been done last year for a raise for this year.

Mayor Pro-tem Prado asked why it couldn't be put in order now.

Alderman Walter felt that the aldermen and the mayor accepted the position to run for office on the promises that there wouldn't be any monetary allowances. He said that last year they allowed a \$600 expense for the Mayor's position and it is in this year's budget. Alderman Walter didn't think they would be doing the public a justice by voting a salary now.

Mayor Pro-tem Prado asked if they didn't think this would become an eventuality anyway.

Alderman Walter asked them what made them think the City has the money for this salary.

Alderman Thornton was willing to withdraw the part of his motion which called for a retro-active pay, but he was not willing to change it to the point that it would be for the next term of office.

Mayor Pro-tem said that every department is being renovating upwards.

Alderman Cable said that these departments are in excess of their revenue. He said he knew they couldn't legally give this pay retroactively. He said they ran for office knowing what the situation was. He said they can make the recommendation that the new council pay the mayor and/or council, then the council could take it into consideration in their budget for the next term.

Alderman Sahlmann asked if the budget had been approved.

Alderman Cable replied yes. The only thing holding them up is Sanitation.

Alderman Sahlmann withdrew his second to Alderman Thornton's motion.

Alderman Thornton moved that an annual salary of \$4,000 be paid the office holder of mayor of the City of Isle of Palms, S.C. and further upon the passage of this motion and the necessary ordinance or ordinances to make it a fully legal motion, that the salary began upon the passage of the motion.

Alderman Sahlmann seconded the motion.

Motion voted on and not passed.

Mayor-tem Prado handled the chair back over to Mayor Hamer.

Alderman Thornton had nothing else to report.

Alderman Cable said he had something he wanted to check out with the clerk when she get back.

There was no further business.

The meeting was adjourned.

Marie Passalunghi
Clerk Measure

SPEED MESSAGE® DATE April 9, 1973

TO _____

SUBJECT COUNCIL MEETING

The regular meeting of the Isle of Palms City Council will be
held Wednesday, April 11th, at 8 P.M. in the City Hall.

FROM Marie S. Passailaigue

Clerk-Treasurer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS
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SEPTEMBER 1973

REVENUE SHARING
BANKERS TRUST

Entitlement #1 - September 30, 1973	\$ 34.76
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Entitlement #2 - September 30, 1973	\$5,747.54
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Entitlement #3 - September 30, 1973	\$7,420.26
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SEPTEMBER 1973
REVENUE SHARING
PAID BILLS

ENTITLEMENT #1

Post & Courier	General Government	\$ 73.50
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ENTITLEMENT #2

Baker & Passailaigue	General Government	350.08
Pearlman's Inc.	Fire Dept.	134.16
The Sports Cave	Playground Dept.	299.52
		<u>\$ 783.76</u>

ENTITLEMENT #3

Red's Construction Co.	Playground Dept.	\$4,500.00
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SEPTEMBER 1973

BANK STATEMENT

SOUTH CAROLINA NATIONAL BANK

Balance shown on bank statement September 30, 1973	\$19,063.70
Less outstanding checks	<u>3,118.32</u>
	<u>\$15,945.38</u>
 Balance shown on checkbook August 31, 1973	 \$10,895.52
Debits	<u>40,399.25</u>
	51,294.77
Credits	<u>35,349.39</u>
	<u>\$15,945.38</u>

FIRST NATIONAL BANK

Balance shown on bank statement September 30, 1973	\$10,956.28
Less outstanding checks	<u>.00</u>
	<u>\$10,956.28</u>
 Balance shown on checkbook August 31, 1973	 \$ 9,357.73
Debits	<u>2,833.00</u>
	12,190.73
Credits	<u>1,234.45</u>
	<u>\$10,956.28</u>

SEPTEMBER 1973
PAID BILLS

S.C. Law Enforcement Officers Association	General Ledger	\$ 7.41
Harry Schad	Building Inspector	114.00
George Strobel	Police Dept.	20.00
S.C. Criminal Acadamy	General Ledger	145.00
Berkeley Drugs	Sanitation Dept.	2.00
John A. Mathewes	General Ledger	25.00
S.C. Electric & Gas	Streets & Lights	664.82
Charleston City Unit American Cancer Society	General Government	30.00
Blue Cross-Blue Shield		256.70
	General Government	27.40
	Police Dept.	41.10
	Sanitation Dept.	82.20
	Playground Dept.	13.70
	Fire Dept.	13.70
	General Ledger	78.60
Calhoun Life Insurance Co.	General Ledger	40.00
American LaFrance	Fire Dept.	158.00
Sa-So	Fire Dept.	66.12
Isle of Palms Water Co.	Fire Dept.	1,350.00
Bozzello's Heating & A/C	General Government	23.00
Acta Fax	General Government	15.00
Blanche Darby	General Government	16.64
Belvas Florist	General Government	6.76
Pitney Bowers	General Government	26.64
Andrew Parrish	General Government	6.00
McIntyres Florist	General Government	15.60
Wando High School	General Government	17.00

Southern Building Code	Building Inspector	5.14
S.C. Electric & Gas	Streets & Lights	664.82
Municipal Association	General Government	265.70
Exxon		86.78
	General Government	7.16
	Police Dept.	64.27
	Sanitation Dept.	15.35
T & T Sporting Goods	Beach Patrol	4.64
Sportman Shop	Playground Dept.	324.58
Charleston Chemical Co.	Sanitation Dept.	10.60
Wulbern Koval	General Government	14.14
Thrower-Van Ness	Sanitation Dept.	114.40
Basha's		311.37
	Sanitation Dept.	296.41
	Fire Dept.	14.96
S.C. Department of Correction	Streets & Lights	74.40
Amick Equipment	Sanitation Dept.	105.35
Foster & Sons, Inc.	Sanitation Dept.	24.65
Scotland Publication	Sanitation Dept.	2.00
Montgomery & Rowell	Sanitation Dept.	7.12
Livingston & Haven	Sanitation Dept.	20.79
Auto Supply & Equipment Co.	Police Dept.	107.38
Radio Laboratories	General Government	32.82
Palmetto Ford	Police Dept.	252.57
Gibson Tire Company	Police Dept.	514.78
Sikes Radio	Police Dept.	66.80
Pearlman's	Police Dept.	4.68
Gulf Oil Company		1,259.59
	Police Dept.	770.68
	Sanitation Dept.	397.15
	Playground Dept.	59.73
	Fire Dept.	32.03
Civil Air Patrol	General Government	37.50

Southern Bell Telephone		281.48
	General Government	101.65
	Police Dept.	19.66
	Playground Dept.	43.74
	Fire Dept.	116.43
City of Charleston	Sanitation Dept.	69.00
Palmetto State Life	General Ledger	25.98
City of Charleston	Sanitation Dept.	108.00
Charleston County Process	General Government	165.40
Stark Equipment Company	Sanitation Dept.	131.22
Marie Passailaigue-Petty Cash	General Government	18.06
	Police Dept.	9.20
	Sanitation Dept.	14.58
Kim Coburn	Playground Dept.	12.87
Worth Agency		253.00
	Police Dept.	52.00
	Playground Dept.	147.00
	Fire Dept.	54.00
Munford-Do-It-Yourself	Playground Dept.	7.80
Huguley	Playground Dept.	8.72
Irene Rumph	General Ledger	1.05
George Strobel	Police Dept.	20.00
S.C. Electric & Gas		236.47
	General Government	47.23
	Playground Dept.	116.77
	Fire Dept.	72.47
Willard's Hardware	Sanitation Dept.	15.55
Saulisbury Business Machines	General Government	31.36
Unijax	Sanitation Dept.	166.40
Bankers Trust of S.C.	General Ledger	14,916.68
Molony Distributing Co.		13.42
	General Government	6.71
	Fire Dept.	6.71
City of Charleston	Sanitation Dept.	96.00
State Savings & Loan	General Ledger	46.20

Elwyn Thompson	Police Dept.	252.10
John Mathewes	General Ledger	25.00
Baxter Kelly, III	General Government	100.00
Lawrence E. Richter, Jr.	Municipal Court	50.00
Postmaster, Isle of Palms	General Government	98.02
John Mathewes	General Ledger	100.00
City of Isle of Palms, W/H	1st National Bank	<u>2,833.00</u>
		\$27,424.75

SEPTEMBER 1973

INCOME

	<u>SEPTEMBER</u>	<u>1973 TODATE</u>	<u>1972 TODATE</u>
Property Tax	\$37,403.03	\$ 46,248.13	\$ 6,373.98
Pen. & Delinquent Tax	159.52	5,836.88	5,790.72
Business & Prof. License	115.00	10,300.16	22,207.70
Animal License	2.00	193.00	230.00
Building Permits	57.00	1,688.00	1,768.50
Traffic Fines	1,872.00	14,473.50	8,703.10
Beer & Wine		8,854.14	8,371.35
Liquor Tax		9,176.59	8,859.72
Mtr. Trans. Tax		5,425.79	3,916.89
2% Insurance		5,375.38	3,392.79
Public Utilities		12,804.57	
Sani. Bags & Stands	44.40	349.70	250.80
Misc. Expense	380.30	958.83	3,221.44
Clearing Lots		345.00	20.00
Provision of Firemens Funds		787.49	
Tax Anticipation		45,000.00	45,000.00
Police Assessment	116.00	849.00	177.00
Sale of Assest	250.00	740.00	
Playground Receipts		1,006.90	
Loan from Banker's Trust	<u> </u>	<u>15,000.00</u>	
	\$40,339.25	\$185,413.06	
Note			<u>33,486.60</u>
Parking lot damage			<u>190.00</u>
			151,960.59

GENERAL GOVERNMENT

10000	<u>SEPTEMBER</u>	<u>1973 TODATE</u>	<u>1972 TODATE</u>
100 Salary Clk-Treasure	\$ 598.50	\$ 4,788.00	4,335.42
105 Mayor's Salary	166.66	1,499.94	
110 Salary-Assistant	421.40	3,568.33	3,369.19
112 Special Services	28.80	28.80	51.20
162 Furniture & Equipment			
200 Fees	100.00	570.00	500.00
212 Accured Interest Payable			
250 Contingency Fund	15.60	474.44	341.40
300 Printing & Office Supplies	314.95	2,680.18	899.45
301 Medical Supplies	6.71	6.71	
310 Membership & Dues	265.70	367.70	10.00
312 Meetings & Conventions		274.54	25.00
314 Electric & Gas	47.23	501.44	221.93
316 Telephone & Telegraph	101.65	856.11	703.10
318 Water		24.30	32.40
320 Equipment Repairs	69.36	105.16	449.64
322 Bldg. & Grnd. Maint.	12.00	98.71	278.16
324 Bonds		50.00	50.00
326 Auditing		2,190.05	1,775.50
328 Interest			
330 Donations			37.00
332 P/R Taxes		463.81	394.60
334 Advertising	84.50	164.50	47.50
336 Insurance-General		233.71	262.00
337 Workmen Comp. Insurance		136.74	228.77

		1973	1972
338 Insurance-Hospital	27.40	319.60	291.15
340 Christmas Bonus		13.93	23.00
342 Misc. Expense	34.13	140.64	200.66
344 Gas, Oil, Etc.	7.16	66.96	18.62
346 Code of Ordinances		32.50	531.56
350 Small Tools & Supplies			37.96
360 Rent & Leases	23.40	279.95	330.15
500 Public Signs & Notices			21.00
600 Beach Erosion			130.74
909 Parkway Beautification			14.52
921 Machine & Equipment Purchase			80.15
922 Misc. Equipment Purchase		<u>77.15</u>	
	\$ 2,325.15	\$20,013.90	
358 Sani. Bags & Stands			<u>148.27</u>
			\$15,840.04

 Budget

\$26,984.00

\$20,150.00

POLICE DEPARTMENT

	<u>SEPTEMBER</u>	<u>1973 TODATE</u>	<u>1972 TODATE</u>
31000			
110 Salary or Wages	\$ 3,227.15	\$24,934.07	\$17,345.62
112 Special Services	3.20	3.20	
154 Auto Equipment			
200 Fee		4.00	
300 Printing & Office Supplies		307.37	80.61
301 Medical Supplies		8.89	
310 Membership Dues		104.00	38.00
312 Meetings & Conventions		11.47	
313 Educational Courses		226.90	70.00
314 Electric & Gas		16.34	
316 Telephone & Telegraph	19.66	235.41	199.90
320 Equipment Repairs	612.05	2,716.71	2,625.71
321 New Equipment			
322 Bldg & Grnd. Maint.		15.77	
323 Renovation-Bldg.		41.69	
324 Bonds		54.82	30.00
330 Donations		36.00	
332 P/R Taxes		1,233.77	840.93
334 Advertising		18.24	44.20
336 Insurance-General	52.00	454.00	52.00
337 Workmen Comp. Insurance			
338 Insurance-Hospital	41.10	404.75	292.60
340 Christmas Bonus		13.93	57.15
342 Misc. Expense	46.00	75.14	23.93
344 Gas, Oil, Etc.	834.95	3,148.44	1,553.64

348	License		15.50	3.50
350	Small Tools & Supplies		58.24	48.07
352	Uniforms	4.68	148.90	850.40
354	P.O.R.S.		1,543.82	1,422.11
500	Public Signs & Notices		208.25	127.74
910	Radio			300.00
920	Furniture & Fixtures		353.89	
921	Machines & Equipment Purchase		632.18	3,624.38
922	Misc. Equipment Purchase	514.78	879.48	
923	Radio Equipment		687.99	354.59
924	Radio Equipment Repair	<u>66.80</u>	<u>194.49</u>	<u> </u>
		\$ 5,422.37	\$38,787.65	\$29,985.08

Budget

\$37,477.50

\$35,525.00

JUDICIAL

	<u>SEPTEMBER</u>	<u>1973 TODATE</u>	<u>1972 TODATE</u>
20000			
110 Salary & Wages	\$	\$	
200 Fees	50.00	450.00	450.00
332 P/R Taxes			
	\$ 50.00	\$ 450.00	\$ 450.00

Budget

\$ 620.00

BEACH PATROL

	<u>SEPTEMBER</u>	<u>1973 TODATE</u>	<u>1972 TODATE</u>
32000			
110 Salary & Wages	\$ 182.70	\$ 3,133.07	\$2,553.60
112 Special Services		19.80	12.80
301 Medical Supplies		131.99	
320 Equipment Repairs			
332 P/R Taxes		64.26	41.00
350 Small Tools & Supplies			14.19
351 Sports Supplies			
352 Uniforms	4.64	11.87	46.74
500 Public Signs & Notices		229.72	
922 Misc. Equipment Purchases			
	\$ 187.34	\$ 3,590.71	\$2,668.33

Budget

\$ 3,500.00

\$3,475.00

FIRE DEPARTMENT

SEPTEMBER1973
TODATE1972
TODATE

33000

110 Salary & Wages	\$ 970.72	\$ 9,707.50	8,885.38
112 Special Services		30.00	94.20
162 Furniture & Equipment			
200 Fees			
300 Printing & Office Supplies		30.75	56.43
301 Medical Supplies	6.71	9.83	
310 Membership Dues		15.00	146.53
312 Meetings & Conventions		11.47	
314 Electric & Gas	72.47	518.04	208.03
316 Telephone & Telegraph	116.43	1,048.65	969.17
318 Water		34.73	24.30
320 Equipment Repairs	14.96	86.74	120.87
321 New Equipment			
322 Bldg. & Grnd. Maint.		114.97	12.36
328 Interest			
330 Donations			
332 P/R Taxes		549.21	441.03
334 Advertising		10.80	
336 Insurance-General	54.00	537.00	
337 Workmen Comp. Insurance			
338 Insurance-Hospital	13.70	174.90	239.40
340 Christmas Bonus		12.62	11.50
342 Misc. Expense	158.00	158.00	25.38
344 Gas, Oil, Etc.	32.03	89.43	78.72
348 License			

350	Small Tools & Supplies		131.37	119.95
352	Uniforms	66.12	66.12	185.54
356	Hydrant Rent	1,350.00	1,350.00	
921	Machine & Equipment Purchase		20,148.36	6,009.95
924	Radio Equipment Repair	<u> </u>	<u>9.25</u>	<u> </u>
		\$ 2,855.14	\$34,844.74	\$17,628.74

Budget

\$19,594.00

\$19,510.00

BUILDING INSPECTOR

	<u>SEPTEMBER</u>	<u>1973 TODATE</u>	<u>1972 TODATE</u>
40000			
200 Fees	\$ 114.00	\$ 1,198.00	\$ 845.00
300 Printing & Office Supplies	5.14	34.80	4.63
332 P/R Taxes			
337 Workmen Comp. Insurance			
340 Christmas Bonus		6.31	5.75
342 Misc. Expense	<u> </u>	<u> </u>	<u>12.00</u>
	\$ 119.14	\$ 1,239.11	\$ 867.38
Budget		\$ 1,257.75	\$1,750.00

STREETS & LIGHTS

	<u>SEPTEMBER</u>	<u>1973 TODATE</u>	<u>1972 TODATE</u>
51000			
314 Electric & Gas	\$ 1,329.64	\$ 5,940.31	5,039.58
328 Interest			
500 Public Signs & Notices	<u>74.40</u>	<u>74.40</u>	<u>125.00</u>
	\$ 1,404.04	\$ 6,014.71	\$5,165.58
Budget		\$ 8,125.00	\$7,000.00

PLAYGROUND

SEPTEMBER1973
TODATE1972
TODATE

61000

106	Petty Cash-Playground	\$	\$	25.00	
110	Salary & Wages	840.00	7,908.17		3,004.61
112	Special Services		12.00		100.00
200	Fees				
300	Printing & Office Supplies	8.72	104.88		36.15
301	Medical Supplies		14.27		
310	Membership Dues		50.00		10.00
311	Sports Participation		911.00		589.50
312	Meetings & Conventions		11.47		
314	Electric & Gas	116.77	881.98		550.08
316	Telephone & Telegraph	43.74	372.36		164.93
318	Water		86.65		64.80
320	Equipment Repairs				398.82
322	Bldg. & Grnd. Maint.	12.87	277.39		802.37
328	Interest				
332	P/R Taxes		324.89		160.48
334	Advertising		33.16		
336	Insurance-General	147.00	253.00		70.00
337	Workmen Comp. Insurance				
338	Insurance-Hospital	13.70	149.10		119.70
340	Christmas Bonus		6.31		5.75
342	Misc. Expense		7.47		3.10
344	Gas, Oil, Etc.	59.73	204.11		74.46
350	Small Tools & Supplies	7.80	201.07		18.23
351	Sports Supplies	324.58	2,394.45		1,097.98

353	Playground Candy & Crackers	165.65	
360	Rent & Leases	20.00	20.00
500	Public Signs & Notices		6.75
909	Parkway Beautification		
920	Furniture & Fixtures	460.00	
922	Misc. Equipment Purchase		<u>295.00</u>
		<u>\$ 1,574.91</u>	<u>\$ 7,592.71</u>
	Budget	\$17,390.00	\$ 9,820.00

SANITATION

SEPTEMBER1973
TODATE1972
TODATE

52000

110	Salary & Wages	\$ 3,518.06	\$32,484.21	26,106.10
112	Special Services		74.95	
200	Fees			
300	Printing & Office Supplies	14.19	23.17	12.82
301	Medical Supplies	2.00	2.00	
312	Meetings & Conventions		11.47	
314	Electric & Gas		2.00	
316	Telephone & Telegraph		7.33	1.85
318	Water			
320	Equipment Repairs	568.89	2,633.66	1,422.17
322	Bldg. & Grnd. Maint.			11.90
332	P/R Taxes		1,689.32	1,255.15
334	Advertising		64.00	
336	Insurance-General			
337	Workmen Comp. Insurance			
338	Insurance-Hospital	82.20	797.50	665.00
340	Christmas Bonus		66.95	46.02
342	Misc. Expense		5.51	121.56
344	Gas, Oil, Etc.	412.50	1,504.42	1,109.96
348	License			
350	Small Tools & Supplies	159.59	445.18	285.14
352	Uniforms			96.72
358	Sani. Bags & Stands	166.40	449.80	190.14
360	Rent & Leases		132.00	
400	Dump Clearing		7,433.50	9,861.80

401	Street Clearing		1,965.00	
402	Lot Clearing		540.00	205.00
403	Use of Dump (Chas.)	273.00	1,032.00	
500	Public Signs & Notices			26.00
909	Parkway Beautification			62.40
911	Street Repairs-Culverts		175.00	200.00
921	Machine & Equipment Purchase		312.18	4,256.95
922	Misc. Equipment Purchase		21.16	
924	Radio Equipment Repair		<u>2.24</u>	
		<u>\$ 5,196.83</u>	\$51,874.55	\$45,936.68
	Budget		\$60,000.00	\$48,710.00

GENERAL LEDGER

SEPTEMBERTODATE

200			
104	Petty Cash-General Geovernment	\$	\$ 25.00
110	Firemen's Reserve Fund		787.49
118	Employee's Advance	150.00	508.55
200	Federal W/H Taxes Payable	1,234.45	8,508.79
202	FICA-SS		4,312.61
204	SC W/H		1,294.30
206	Pub. Empl. SS		7.25
208	P.O.R.S.		464.00
210	Hospital-Insurance	151.99	1,328.79
212	Accured Interest Pay.		
250	Mortgate Payable		
254	Tax Anticipation		
255	Short Term Note	14,916.68	14,916.68
270	Provision for Anticipated Benefits-Firemen		
271	Accounts Payable		
272	Tax Refund	55.50	204.60
273	Assessment to State	145.00	766.00
274	Refund Police Receipts		27.00
275	Refund Business License		30.00
276	Refund Building Permits		17.00
320	Equipment Repair		56.70
342	Misc. Expense		
	Transfer of Bank #01156		<u>4,088.13</u>
		<u>\$16,653.62</u>	\$37,342.89

AUG. 1973
BANK STATEMENT

SOUTH CAROLINAL NATIONAL

Balance shown on bank statement 8-31-73	\$14,450.73
Less outstanding checks	<u>3,555.21</u>
	<u>\$10,895.52</u>
Balance shown on checkbook 7-31-73	\$ 8,812.36
Debits	<u>18,124.47</u>
	26,936.83
Credits	<u>16,041.31</u>
	<u>\$10,895.52</u>

FIRST NATIONAL OF S.C.

Balance shown on bank statement 8-31-73	\$ 9,357.73
Less outstanding checks	<u>.00</u>
	<u>\$ 9,357.73</u>
Balance shown on checkbook 7-31-73	\$ 7,058.07
Debits	<u>3,406.00</u>
	10,464.07
Credits	<u>1,106.34</u>
	<u>\$ 9,357.73</u>

AUG. 1973
PAID BILLS

Harry Schad	Building Inspector.	\$ 216.00
Easterling & Evans Interprises	General Ledger	10.00
Kathryn Sanchez	Police Dept.	4.00
Red's Construction Co.	Sanitation Dept.	132.00
S.C. Criminal Justice Academy	General Ledger	131.00
T.E.C. Bookshop	Police Dept.	12.40
City of Charleston	Sanitation Dept.	34.50
Palmetto State Life	General Ledger	25.98
Calhoun Life Insurance	General Ledger	28.00
Wulbern-Koval		103.49
	General Government	62.92
	Police Dept.	30.19
	Fire Dept.	10.38
Blue Cross/Blue Shield		243.00
	General Government	27.40
	Police Dept.	41.10
	Sanitation Dept.	68.50
	Playground Dept.	13.70
	Fire Dept.	13.70
	General Ledger	78.60
City of Charleston	Sanitation Dept.	34.50
James Cook-Petty Cash	Playground Dept.	23.26
Ascue's Auto Repair	Police Dept.	383.20
John Mathews	Fire Dept.	25.00
S.C. Law Enforcement Officer Association	General Ledger	7.41
Island Service Center	Police Dept.	72.26
Elwyn Thompson	Police Dept.	55.50
H. Steeken & Co.	Fire Dept.	1.82
Wholesale Radio Lab.	Fire Dept.	20.54

-2-
PAID BILLS

Molony Distributing	Fire Dept.	3.12
Postmaster, Isle of Palms	General Government	99.00
James Greer	General Ledger	20.00
Charleston Chemical	Fire Dept.	53.93
City of Charleston	Sanitation Dept.	69.00
S.C. Legionaire	General Government	10.00
Marie Passailaigue-Petty Cash	General Government	25.00
Wulbern-Koval	Playground Dept.	32.65
Montgomery & Rowell		118.06
	General Government	4.70
	Police Dept.	6.74
	Sanitation Dept.	12.49
	Playground Dept.	94.13
Southern Bell		278.87
	General Government	94.04
	Police Dept.	21.27
	Playground Dept.	47.03
	Fire Dept.	116.53
S.C. Electric & Gas		246.56
	General Government	50.53
	Playground Dept.	125.20
	Fire Dept.	70.83
Wulbern Koval		75.88
	General Governemtn	52.47
	Police Dept.	15.38
	Fire Dept.	8.03
Harry Manigault	General Ledger	25.00
Baxter Kelly, III	General Government	70.00
Lawrence Richter, Jr.	Municipal Court	50.00
S.C. National Bank	General Government	8.02
City of Isle of Palms	W/H	<u>3,406.00</u>
		\$6,154.95

	INCOME	
	<u>AUG.</u>	<u>TODATE</u>
Property Tax	\$ 8,845.10	\$ 8,845.10
Penalty & Delinquent Tax	326.33	5,677.36
Business & Prof. License	498.80	10,185.16
Animal License	2.00	191.00
Building Permits	107.00	1,631.00
Traffic Fines	2,509.00	12,601.50
Beer & Wine		8,854.14
Liquor Tax		9,176.59
Mtr. Trans. Tax	5,425.79	5,425.79
2% Insurance		5,375.38
Public Utilities		12,804.57
Sani. Bags & Stands	20.00	305.30
Misc. Income	25.45	578.53
Clearing Lots		345.00
Provision of Firemen's Funds		787.49
Tax Anticipation		45,000.00
Police Assessment	145.00	733.00
Sale of Assets	220.00	490.00
Playground Receipts		1,006.90
Loan From Bankers Trust		<u>15,000.00</u>
	<u>\$18,124.47</u>	<u>\$145,013.81</u>

GENERAL GOVERNMENT

	<u>AUG.</u>	<u>TODATE</u>
10000		
100 Salary Clk-Treasurer	598.50	4,189.50
105 Mayor's Salary	333.32	1,333.28
110 Salary Assistant	480.75	3,146.93
112 Special Services		
162 Furniture & Equipment		
200 Fees	70.00	470.00
212 Accured Interest Payable		
250 Contingency Fund		458.84
300 Printing & Office Supplies	222.41	2,365.23
310 Membership & Dues		102.00
312 Meetings & Conventions		274.54
314 Electric & Gas	50.53	454.21
316 Telephone & Telegraph	94.04	754.46
318 Water		24.30
320 Equipment Repairs		35.80
322 Bldg. & Grnd. Maint.	4.70	86.71
324 Bonds		50.00
326 Auditing		2,190.05
328 Interest		
330 Donations		
332 P/R Taxes		463.81
334 Advertising	10.00	80.00
336 Insurance-General		233.71
337 Workmen Comp. Insurance		136.74
338 Insurance-Hospital	27.40	292.20

	<u>SAUG.</u>	<u>TODATE</u>
340 Christmas Bonus		13.93
342 Misc. Expense		106.51
344 Gas, Oil, Etc.		59.80
346 Code of Ordinances		32.50
350 Small Tools & Supplies		
360 Rent & Leases		256.55
500 Public Signs & Notices		
600 Beach Erosion		
909 Parkway Beautification		
921 Machine & Equipment Purchases		
922 Misc. Equipment Purchases		<u>77.15</u>
	<u>\$ 1,891.65</u>	<u>\$17,688.75</u>

POLICE DEPARTMENT

	<u>AUG.</u>	<u>TODATE</u>
31000		
110 Salary or Wages	3,224.22	21,706.92
112 Special Services		
154 Auto Equipment		
200 Fees	4.00	4.00
300 Printing & Office Supplies	45.57	307.37
301 Medicial Supplies		8.89
310 Membership & Dues		104.00
312 Meetings & Conventions		11.47
313 Educational Courses	12.40	226.90
314 Electric & Gas		16.34
316 Telephone & Telegraph	21.27	215.75
320 Equipment Repairs	438.70	2,104.66
321 New Equipment		
322 Bldg. & Grnd. Maint.		15.77
323 Renovation-Bldg.		41.69
324 Bonds		54.82
330 Donations		36.00
332 P/R Taxes		1,233.77
334 Advertising		18.24
336 Insurance-General		402.00
337 Workmen Comp. Insurance		
338 Insurance-Hospital	41.10	363.65
340 Christmas Bonus		13.93
342 Misc. Expense		29.14
344 Gas, Oil, Etc.	72.26	2,313.49

	<u>AUG.</u>	<u>TODATE</u>
348 License		15.50
350 Small Tools & Supplies	6.74	58.24
352 Uniforms		144.22
354 P.O.R.S.		1,543.82
500 Public Signs & Notices		208.25
910 Radio		
920 Furniture & Fixtures		353.89
921 Machines & Equipment Purchases		632.18
922 Misc. Equipment Purchases		364.70
923 Radio Equipment		687.99
924 Radio Equipment Repair		<u>127.69</u>
	<u>\$ 3,866.26</u>	<u>\$33,365.28</u>

JUDICIAL

	<u>AUG.</u>	<u>TODATE</u>
20000		
110 Salary & Wages	\$	\$
200 Fees	50.00	400.00
332 P/R Taxes		
	\$ 50.00	\$ 400.00

BEACH PATROL

	<u>AUG.</u>	<u>TODATE</u>
32000		
110 Salary & Wages	\$ 1,030.50	\$ 2,950.37
112 Special Services		19.80
301 Medical Supplies		131.99
320 Equipment Repairs		
332 P/R Taxes		64.26
350 Small Tools & Supplies		
351 Sports Supplies		
352 Uniforms		7.23
500 Public Signs & Notices		229.72
922 Misc. Equipment Expense		
	\$ 1,030.50	\$ 3,403.37

FIRE DEPARTMENT

	<u>AUG.</u>	<u>TODATE</u>
33000		
110 Salary & Wages	\$ 970.72	\$ 8,736.78
112 Special Services		30.00
162 Furniture & Fixtures		
300 Printing & Office Supplies	18.41	30.75
301 Medical Supplies	3.12	3.12
310 Membership & Dues		15.00
312 Meetings & Conventions		11.47
314 Electric & Gas	70.83	445.57
316 Telephone & Telegraph	116.53	932.22
318 Water		34.73
320 Equipment Repairs		71.78
321 New Equipment		
322 Bldg. & Grnd. Maint.	53.93	114.97
328 Interest		
330 Donations		
332 P/R Taxes		549.21
334 Advertising		10.80
336 Insurance-General		483.00
337 Workmen Comp. Insurance		
338 Insurance-Hospital	13.70	161.20
340 Christmas Bonus		12.62
342 Misc. Expense		
344 Gas, Oil, Etc.		57.40
348 Licenses		
350 Small Tools & Supplies	22.36	131.37

AUG.

TODATE

352 Uniforms

356 Hydrant Rent

921 Machine & Equipment Purchases

20,148.36

924 Radio Equipment Repair

9.25

\$ 1,269.60

\$31,989.60

BUILDING INSPECTOR

	<u>AUG.</u>	<u>TODATE</u>
40000		
200 Fees	\$ 216.00	\$ 1,084.00
300 Printing & Office Supplies		29.66
332 P/R Taxes		
337 Workmen Comp. Insurance		
340 Christmas Bonus		6.31
342 Misc. Expense		
	\$ 216.00	\$ 1,119.97

STREETS & LIGHTS

	<u>AUG.</u>	<u>TODATE</u>
51000		
314 Electric & Gas	\$	\$ 4,610.67
328 Interest		
500 Public Signs & Notices		
	\$	\$ 4,610.67

PLAYGROUND

	<u>AUG.</u>	<u>TODATE</u>
61000		
106 Petty Cash-Playground	\$	\$ 25.00
110 Salary & Wages	1,140.00	7,068.17
112 Special Services		12.00
200 Fees		
300 Printing & Office Supplies	44.19	96.16
301 Medical Supplies		14.27
310 Membership & Dues		50.00
311 Sports Participation		911.00
312 Meetings & Conventions		11.47
314 Electric & Gas	125.20	765.21
316 Telephone & Telegraph	47.03	328.62
318 Water		86.65
320 Equipment Repair		
322 Bldg. & Grnd. Maint.		264.52
328 Interest		
332 P/R Taxes		324.89
334 Advertising		33.16
336 Insurance-General		106.00
337 Workmen Comp. Insurance		
338 Insurance-Hospital	13.70	135.40
340 Christmas Bonus		6.31
342 Misc. Expense	7.47	7.47
344 Gas, Oil, Etc.	4.25	144.38
350 Small Tools & Supplies	94.13	193.27
351 Sports Supplies		2,069.87

	<u>AUG.</u>	<u>TODATE</u>
353 Playground Candy & Crackers		165.65
360 Rent & Leases		20.00
500 Public Signs & Notices		
909 Parkway Beautification		
920 Furniture & Fixtures		460.00
922 Misc. Equipment Purchases		
	\$ 1,475.97	\$13,299.47

SANITATION

	<u>AUG.</u>	<u>TODATE</u>
52000		
110 Salary & Wages	\$ 4,576.70	\$28,966.15
112 Special Services		74.95
200 Fees		
300 Printing & Office Supplies		8.98
312 Meetings & Conventions		11.47
314 Electric & Gas		2.00
316 Telephone & Telegraph		7.33
318 Water		
320 Equipment Repairs		2,064.77
322 Bldg. & Grnd. Maint.		
332 P/R Taxes		1,689.32
334 Advertising		64.00
336 Insurance-General		
337 Workmen Comp. Insurance		
338 Insurance-Hospital	68.50	715.30
340 Christmas Bonus		66.95
342 Misc. Expense		5.51
344 Gas, Oil, Etc.		1,091.92
348 License		
350 Small Tools & Supplies	12.49	285.59
352 Uniforms		
358 Sani. Bags & Stands		283.40
360 Rent & Leases	132.00	132.00
400 Dump Clearing		7,433.50
401 Street Clearing		1,965.00

	<u>AUG.</u>	<u>TODATE</u>
402 Lot Clearing		540.00
403 Use of Dump	138.00	759.00
500 Public Signs & Notices		
909 Parkway Beautification		
911 Street Repairs-Culverts		175.00
921 Machine & Equipment Purchases		312.18
922 Misc. Equipment Purhcases		21.16
924 Radio Equipment Repair		<u>2.24</u>
	<u>\$ 4,927.69</u>	<u>\$46,677.72</u>

GENERAL LEDGER

	<u>AUG.</u>	<u>TODATE</u>
200		
104 Petty Cash-Gen. Gov't	\$ 25.00	\$ 25.00
110 Firemen's Reserve Fund		787.49
118 Employee's Advance	50.00	358.55
200 Federal W/H	1,126.34	7,274.34
202 FICA-SS		4,312.61
204 SC W/H		1,294.30
206 Publ. Empl. SS		7.25
208 P.O.R.S.		464.00
210 Hospital-Insurance	139.99	1,176.80
212 Accured Interest Payable		
250 Mortgage Payable		
254 Tax Anticipation		
270 Provision for Anticipated Benefits-Firemen		
271 Accounts Payable		
272 Tax Refund		149.10
273 Assessment to State	131.00	621.00
274 Police Receipts Refund		27.00
275 Business License Refund		30.00
276 Building Permits Refund	10.00	17.00
320 Equipment Repair		56.70
Transfer of Bank #01156		<u>4,088.13</u>
	<u>\$ 1,482.33</u>	\$20,689.27

AUG. 1973
REVENUE SHARING
BANKERS TRUST

Entitlement #1 - August 31, 1973	\$ 108.26
Entitlement #2 - August 31, 1973	\$ 6,531.30
Entitlement #3 - August 31, 1973	\$11,920.26

AUG 1, 1973
PAID BILLS
REVENUE SHARING

ENTITLEMENT #1

C & M Automatic	Fire Dept.	\$ 322.92
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ENTITLEMENT #2

R.P.M. Gunshop, Inc.	Police Dept.	\$ 805.57
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ENTITLEMENT #3

Red's Construction Co.	Playground Dept.	\$ 9,000.00
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JULY 1973
BANK STATEMENT

SOUTH CAROLINAL NATIONAL

Balance shown on bank statement 7-31-73	\$11,515.26
Less outstanding checks	<u>2,702.90</u>
	<u>\$ 8,812.36</u>

Balance shown on checkbook 6-30-73	\$ 8,249.28
Debits	<u>26,015.78</u>
	<u>34,265.06</u>
Credits	<u>25,452.70</u>
	<u>\$ 8,812.36</u>

FIRST NATIONAL OF S.C.

Balance shown on bank statement 7-31-73	\$ 7,058.07
Less outstanding checks	<u>--</u>
	<u>\$ 7,058.07</u>

Balance shown on checkbook 6-30-73	\$ 5,602.07
Debits	<u>7,615.85</u>
	<u>\$13,217.92</u>
Credits	<u>6,159.85</u>
	<u>\$ 7,058.07</u>

	INCOME JULY	TODATE
Property Tax	\$	\$
Penalty & Delinquent Tax	86.06	5,351.03
Business & Prof. License	510.00	9,686.36
Animal License	4.00	189.00
Building Permits	210.00	1,524.00
Traffic Fines	2,412.00	10,092.50
Beer & Wine	3,347.69	8,854.14
Liquor Tax	3,663.01	9,176.59
Mtr. Trans. Tax		
2% Insurance		5,375.38
Public Utilities		12,804.57
Sani Bags & Stands	58.20	285.30
Misc. Income	4.00	553.08
Clearing Lots		345.00
Provision of Firemens Funds	787.49	787.49
Tax Anticipation		45,000.00
Police Assessment	131.00	588.00
Sale of Assets		270.00
Playground Receipts		1,006.90
Loan from Bankers Trust	<u>15,000.00</u>	<u>15,000.00</u>
	\$26,213.45	\$126,889.34

JULY 1973
PAID BILLS

Harry Schad	Building Inspector	\$ 129.00
City of Charleston	Sanitation Dept.	34.50
James Cook	Playground Dept.	24.58
S.C. Criminal Justice Academy	General Ledger	164.00
Post and Courier	Playground Dept.	29.20
Harry Manigault	General Ledger	11.00
Calhoun Life Insurance	General Ledger	34.00
Pitney-Bowers	General Government	23.40
Blue Cross-Blue Shield		256.70
	General Government	27.40
	Police Dept.	41.10
	Sanitation Dept.	82.20
	Playground Dept.	13.70
	Fire Dept.	13.70
	General Ledger	78.60
Jantzen Lock Company	Playground Dept.	34.50
Roy C. Riley	Beach Patrol	13.20
S.C. Law Enforcement Association	General Ledger	7.41
Wando High School	General Ledger	60.00
Furman G. Ownes	General Ledger	2.00
City of Charleston	Sanitation Dept.	69.00
Auto Supply & Equipment Co.	General Ledger	56.70
S.C. Law Enforcement	Police Dept.	42.00
Palmetto State Life	General Ledger	25.98
Isle of Palms Water Co.		60.32
	General Government	8.10
	Playground Dept.	38.05
	Fire Dept.	14.17
T. E. C.	Police Dept.	44.00
Harry Manigault	General Ledger	50.00

James Greer	General Ledger	25.00
State Fireman's Association	General Ledger	183.37
Isle of Palms Volunteer Fire Dept.	General Ledger	604.12
Elwyn Thompson	Police Dept.	117.02
Southern Bell		587.58
	General Government	186.51
	Police Dept.	52.77
	Sanitation Dept.	3.27
	Playground Dept.	111.97
	Fire Dept.	233.06
S.C. Electric & Gas		392.71
	General Government	59.16
	Sanitation Dept.	2.00
	Playground Dept.	194.85
	Fire Dept.	136.70
S.C. Electric & Gas	Streets & Lights	1,339.61
City of Charleston	Sanitation Dept.	34.50
Gulf Oil Company		342.30
	General Government	4.64
	Police Dept.	209.41
	Sanitation Dept.	108.90
	Playground Dept.	14.13
	Fire Dept.	5.22
Exxon		110.99
	General Government	12.00
	Police Dept.	64.75
	Sanitation Dept.	34.24
Southern Building Code Congress	Building Inspector	14.00
Worth Agency		770.00
	General Government	181.00
	Playground Dept.	106.00
	Fire Dept.	483.00
Exxon	Sanitation Dept.	9.44
Bagwell-Elliott	Police Dept.	11.47
Pearlman's Inc.	Police Dept.	69.05
Walker, Evans, & Cogwell Co.	Police Dept.	7.02
Walker, Evans, & Cogwell Co.	Police Dept.	41.60
Gulf Stream Dredging Co.	Sanitation Dept.	400.00
Auto Salvage	Sanitation Dept.	41.60

Amick Equipment Company, Inc.	Sanitation Dept.	312.18
Unijax, Inc.	Sanitation Dept.	116.48
Southern Welding Works	Sanitation Dept.	6.40
Montgomery & Rowell	Sanitation Dept.	21.16
Goodyear	Police Dept.	26.86
Joe's Alignment	Police Dept.	45.32
Craven's Auto Electric	Police Dept.	29.96
R.P.M. Gunshop	Police Dept.	13.00
James Greer	General Ledger	25.00
Montgomery & Rowell	Police Dept.	15.85
Auto Supply & Equipment, Inc.	Police Dept.	27.80
W. W. Smith	Police Dept.	16.59
Palmetto Ford	Police Dept.	27.27
Island Service Center	Police Dept.	17.13
Molony Distribution Co.	Police Dept.	8.89
Radio Laboratories	Police Dept.	2.06
Sikes Radio Co.	Police Dept.	127.69
Gibson Tire Service	Police Dept.	294.14
Marie Passailaigue, Petty Cash		45.36
	General Government	15.49
	Police Dept.	3.99
	Sanitation Dept.	16.10
	Fire Dept.	9.25
	Building Inspector	.53
City of Charleston	Sanitation Dept.	208.25
Charleston Blueprint & Supply	Police Dept.	87.36
James Oldsmobile	Police Dept.	194.01
R.K.O. & Southeastern Trophies	Playground Dept.	91.96
Cross Seed Company	Playground Dept.	32.76
Tresco, Inc.	Playground Dept.	460.00
Charleston Janitorial Service	Playground Dept.	60.00

Willard Hardware	Playground Dept.		74.72
The Sports Cave	Playground Dept.		452.63
Munford Do-It-Yourself	Playground Dept.		10.64
Post and Courier	Playground Dept.		25.60
Mt. Pleasant Recreations Dept.	Playground Dept.		800.00
The Sportsman Shop	Playground Dept.		798.44
T & T Sporting Goods	Playground Dept.	58.65	65.88
	Beach Patrol	7.23	
Tri County Signs	Beach Patrol		229.72
Herberts Hospital & Safety Appl.	Beach Patrol		131.99
J. E. Kennedy	Sanitation Dept.		8.00
Roto-Rooter	Sanitation Dept.		175.00
Willard Hardware	Sanitation Dept.		4.68
Foster & Sons, Inc.	Sanitation Dept.		148.83
Gleaton Brothers, Inc.	Sanitation Dept.		39.01
Quality Welding Equipment Repair	Sanitation Dept.		22.50
Basha's Garage	Sanitation Dept.	133.00	167.85
	Fire Dept.	34.85	
Unijax, Inc.	Sanitation Dept.		49.92
Jim Wallace	Sanitation Dept.		280.00
Thrower-Van Ness	Sanitation Dept.		314.03
Basha's Garage	Police Dept.		89.49
Etiwan Fertilizer	Playground Dept.		53.04
City of Charleston	Sanitation Dept.		34.50
Worth Agency	General Government		50.00
Prentice Hall, Inc.	General Government		18.19
S.C. Labor News	General Government		3.00
I.B.M. Corp.	General Government		52.71
Blanche Darby	General Government		8.84

A. J. Parrish			16.00
	General Government	10.00	
	Fire Dept.	6.00	
Montgomery & Rowell	General Government		8.09
J.C. White Lumber Company	General Government		14.56
Ideal Printers	General Government		33.18
Acta Fax	General Government		31.10
Guide & Directory to S.C. Govern.	General Government		25.00
Charleston County Board of Assessment Control	General Government		5.00
Baxter B. Kelly, III	General Government		50.00
Lawrence E. Richter, Jr.	Municipal Court		50.00
Callaghan & Company	General Government		32.50
Elaine Dukes	General Government		15.91
City of Isle of Palms w/h	1st National Bank		<u>3,133.00</u>
			\$16,109.90

GENERAL GOVERNMENT

JULY

TODATE

10000			
100	Salary Clk-Treasurer	\$ 478.80	\$ 3,591. 0
105	Mayor's Salary	999.96	999.96
110	Salary Assistant	384.60	2,666.18
112	Special Services		
162	Furniture & Equipment		
200	Fees	50.00	400.00
212	Accured Interest Payable		
250	Contingency Fund	8.84	458.84
300	Printing & Office Supplies	114.24	2,142.82
310	Membership & Dues	3.00	102.00
312	Meetings & Conventions		274.54
314	Electric & Gas	59.16	403.68
316	Telephone & Telegraph	186.51	660.42
318	Water	8.10	24.30
320	Equipment Repairs		35.80
322	Bldg. & Grnd. Maint.	57.26	82.01
324	Bonds	50.00	50.00
*326	Auditing		2,499.55
328	Interest		
330	Donations		
332	P/R Taxes	161.59	463.81
334	Advertising		10.00
336	Insurance-General	233.71	233.71
337	Workman Comp. Ins.		136.74
338	Insurance-Hospital	27.40	264.80

340	Christmas Bonus		13.93
342	Misc. Expense	5.02	106.51
344	Gas, Oil, Etc.	76.64	119.80
346	Code of Ordinances	32.50	32.50
350	Small Tools & Supplies		
360	Rent & Leases	23.40	256.55
500	Public Signs & Notices		
600	Beach Erosion		
909	Parkway Beautification		
921	Machine & Equipment Purchase		
922	Misc. Equipment Purchase	<u> </u>	<u>77.15</u>
		\$2,960.73	\$16,106.60
* 326	Auditing		
	(Refunded back into General Government from R.S.)		<u>309.50</u>
			\$15,797.10

POLICE DEPARTMENT

JULYTODATE

31000

110	Salary or Wages	3,013.12	18,482.70
112	Special Services		
154	Auto Equipment		
200	Fees		
300	Printing & Office Sup.	136.67	261.80
301	Medicial Supplies	8.89	8.89
310	Membership Dues	42.00	104.00
312	Meetings & Conventions		11.47
313	Educational Courses	44.00	214.50
314	Electric & Gas		16.34
316	Telephone & Telegraph	52.77	194.48
320	Equipment Repairs	318.37	1,665.96
321	New Equipment		
322	Bldg. & Grnd. Maint.		15.77
323	Renovation-Bldg.		41.69
324	Bonds		54.82
330			36.00
332	P/R Taxes	482.55	1,233.77
334	Advertising		18.24
336	Insurance-General		402.00
337	Workman Comp. Ins.		
338	Insurance-Hospital	41.10	322.55
340	Christmas Bonus		13.93
342	Misc. Expense		29.14
344	Gas, Oil, Etc.	321.45	2,241.23

JUDICIAL

	<u>JULY</u>	<u>TODATE</u>
20000		
110 Salary & Wages		
200 Fees	50.00	350.00
332 P/R Taxes		
	\$ 50.00	\$ 350.00

BEACH PATROL

	<u>JULY</u>	<u>TODATE</u>
32000		
110 Salary & Wages	838.50	1,919.87
112 Special Services	13.20	19.80
301 Medicial Supplies	131.99	131.99
320 Equipment Repairs		
332 P/R Taxes	64.26	64.26
350 Small Toola & Supplies		
351 Sports Supplies		
352 Uniforms	7.23	7.23
500 Public Signs & Notices	229.72	229.72
* 922 Misc. Equipment Purchases		
	\$1,284.90	\$2,547.87
* 922 Misc. Equipment Purchases (Refunded back into Beach Patrol from R.S.)		
		175.00
		\$2,372.87

FIRE DEPARTMENT

	<u>JULY</u>	<u>TODATE</u>
33000		
110 Salary & Wages	\$ 970.72	\$ 7,766.06
112 Special Services		30.00
162 Furniture & Equipment		
300 Printing & Office Supplies		12.34
310 Membership Dues		15.00
312 Meeting & Conventions		11.47
314 Electric & Gas	136.70	374.74
316 Telephone & Telegraph	233.06	815.69
318 Water	14.17	34.73
320 Equipment Repairs	34.85	71.78
321 New Equipment		
322 Bldg. & Grnd. Maint.	6.00	61.04
328 Interest		
330 Donations		
332 P/R Taxes	215.31	549.21
334 Advertising		10.80
336 Insurance-General	483.00	483.00
337 Workmen Comp. Ins.		
338 Insurance-Hospital	13.70	147.50
340 Christmas Bonus		12.62
342 Misc. Expense		
344 Gas, Oil, Etc.	5.22	57.40
348 Licenses		
350 Small Tools & Supplies		109.01
* 352 Uniforms		697.99

356	Hydrant Rent		
921	Machine & Equipment Purchases		20,148.36
924	Radio Equipment Repair	<u>9.25</u>	<u>9.25</u>
		\$2,121.98	\$31,417.99
* 352	Uniforms		
	(Refunded back into Fire Dept. from R.S.)		<u>697.99</u>
			\$30,720.00

BUILDING INSPECTOR

	<u>JULY</u>	<u>TODATE</u>
40000		
200 Fees	\$ 129.00	\$ 868.00
300 Printing & Office Supplies	14.53	29.66
332 P/R Taxes		
337 Workmen Comp. Ins.		
340 Christmas Bonus		6.31
342 Misc. Expense		
	\$ 143.53	\$ 903.97

STREETS & LIGHTS

	<u>JULY</u>	<u>TODATE</u>
51000		
314 Electric & Gas	\$1,339.61	\$4,610.67
328 Interest		
500 Public Signs & Notices		
	\$1,339.61	\$4,610.67

PLAYGROUND

	<u>JULY</u>	<u>TODATE</u>
61000		
106 Petty Cash-Playground	\$	\$ 25.00
110 Salary & Wages	1,092.00	5,928.17
112 Special Services		12.00
200 Fees		
300 Printing & Office Supplies	13.58	51.97
301 Medical Supplies		14.27
310 Membership Dues		50.00
311 Sports Participation	811.00	911.00
312 Meeting & Conventions		11.47
314 Electric & Gas	194.85	640.01
316 Telephone & Telegraph	111.97	281.59
318 Water	38.05	86.65
320 Equipment Repairs		
322 Bldg. & Grnd. Maint.	255.02	264.52
328 Interest		
332 P/R Taxes	194.07	324.89
334 Advertising	25.60	33.16
336 Insurance-General	106.00	106.00
337 Workmen Comp. Ins.		
338 Insurance-Hospital	13.70	121.70
340 Christmas Bonus		6.31
342 Misc. Expense		
344 Gas, Oil, Etc.	43.33	140.13
350 Small Tools & Sup.	10.64	99.14
351 Sports Supplies	1,401.68	2,438.23

353	Playground Candy & Crackers		165.65
360	Rent & Leases		20.00
500	Public Signs & Notices		
909	Parkway Beautification		
920	Furniture & Fixtures	460.00	460.00
922	Misc. Equipment Purchases		
		<u>\$4,771.19</u>	<u>\$12,918.86</u>
* 351	Sport Supplies		
	(Refunded back into Playground from R.S.)		<u>368.36</u>
			\$12,550.50
			11,823.50

SANITATION

	<u>JULY</u>	<u>TODATE</u>
52000		
110 Salary & Wages	\$ 3,862.96	24,389.45
112 Special Services	3.80	74.95
200 Fees		
300 Printing & Office Supplies	4.24	8.98
312 Meeting & Conventions		11.47
314 Electric & Gas	2.00	2.00
316 Telephone & Telegraph	3.27	7.33
318 Water		
320 Equipment Repairs	713.37	2,064.77
322 Bldg. & Grnd. Maint.		
332 P/R Taxes	614.48	1,689.32
334 Advertising		64.00
336 Insurance-General		
337 Workmen Comp. Ins.		
338 Insurance-Hospital	82.20	646.80
340 Christmas Bonus		66.95
342 Misc. Expense		5.51
344 Gas, Oil, Etc.	152.58	1,091.92
348 License		
350 Small Tools & Supplies	10.50	273.10
352 Uniforms		
358 Sani Bags & Stands	166.40	283.40
400 Dump Clearing	400.00	7,433.50
* 401 Street Clearing		4,897.00
402 Lot Clearing	280.00	540.00

403	Use of Dump	172.50	621.00
500	Public Signs & Notices		
909	Parkway Beautification		
911	Street Repairs-Culverts	175.00	175.00
921	Machine & Equipment Purchases	312.18	312.18
922	Misc. Equipment Purchases	21.16	21.16
924	Radio Equipment Repair	<u>2.24</u>	<u>2.24</u>
		\$6,978.88	\$44,680.03
* 401	Street Clearning (Refunded to Sanitation from R.S.)		<u>2,932.00</u>
			\$41,750.00

GENERAL LEDGER

	<u>JULY</u>	<u>TODATE</u>
200		
110 Firemen's Reserve Fund		
State Savings & Loan Asso.	787.49	787.49
118 Employee's Advance	111.00	308.55
200 Federal W/F	1,308.09	6,148.00
202 FICA - SS	1,718.80	4,312.61
204 SE W/H	510.43	1,294.30
206 Publ Empl. S.C.		7.25
208 P.O.R.S.	192.00	464.00
210 Hospital-Insurance	145.99	1,036.81
212 Accured Interest Pay.		
250 Mortgage Payable		
254 Tax Anticipation		
270 Provison for Anticipated		
Benefits-Firemen		
271 Accounts Payable		
272 Tax Refund		149.10
273 Assessment to State	164.00	490.00
274 Police Receipts Refund	2.00	27.00
342 Misc. Expense		
275 Business Licenses Refund		30.00
276 Building Permits Refund		7.00
320 Equipment Repair	56.70	56.70
Transfer of Bank		<u>4,088.13</u>
	<u>\$4,996.50</u>	<u>\$19,206.94</u>

JULY 1973
PAID BILLS

ENTITLEMENT #1

City of Isle of Palms (Boyce L. Ford Co.)	Fire Department	\$ 697.99
City of Isle of Palms (T & T Sporting Goods)	Playground Dept.	368.36
City of Isle of Palms (Baker & Passailaigue)	General Government	309.50
City of Isle of Palms (Red's Construction Co.)	Beach Patrol	175.00
Miracle Recreation Equipment Co.	Playground Dept.	<u>91.23</u>
		\$1,642.08

ENTITLEMENT #2

City of Isle of Palms (Vernon Cumbee Contr.)	Sanitation Dept.	\$1,280.00
City of Isle of Palms (Red's Construction Co.)	Sanitation Dept.	<u>1,652.00</u>
		\$2,932.00

JULY 1973

REVENUE SHARING
BANKERS TRUST

Entitlement #1 - July 31, 1973

\$ ^{431.18} 108.26

Entitlement #2 - July 31, 1973

\$ 7,336.87

Entitlement #3 - July 31, 1973

\$20,920.26

Entitlement #1

Savings Account	Db. 10-2900-6268	19,546.82
Checking Account	Cr. 2900-0111	19,438.56

General Government

921 Machines & Equipment	627.12
326 Auditing	524.50
	<u>1,151.62</u>

Police Department

921 Machines & Equipment	7,854.85
352 Uniforms	766.66
923 Radio Equipment	1,419.60
	<u>10,041.11</u>

Playground Department

322 Building & Ground Maint.	1,029.00
323 Renovations	2,000.00
370 Land Surveyor	695.00
920 Furniture & Fixtures	430.97
351 Sports Supplies & Equipment	459.59
	<u>4,614.56</u>

Fire Department

301 Medical Supplies	608.77
352 Uniforms	1,791.67
923 Radio Equipment Purchases	722.91
922 Misc. Equipment Purchases	322.92
	<u>3,446.27</u>

Beach Patrol

922 Misc. Equipment Purchases	175.00
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JUNE 1973
BANK STATEMENT

SOUTH CAROLINA NATIONAL BANK

Balance shown on bank statement June 30, 1973	\$12,466.55
Less outstanding checks	<u>4,217.27</u>
	<u>\$ 8,249.28</u>
Balance shown on checkbook May 31, 1973	\$ 8,030.48
Debits	<u>13,106.03</u>
	21,136.51
Credits	<u>12,887.23</u>
	<u>\$ 8,249.28</u>

FIRST NATIONAL BANK

Balance shown on bank statement June 30, 1973	\$ 6,220.87
Less outstanding checks	<u>618.80</u>
	<u>5,602.07</u>
Balance shown on checkbook May 31, 1973	\$ 7,958.72
Debits	<u>2,745.00</u>
	10,703.72
Credits	<u>5,101.65</u>
	<u>\$ 5,602.07</u>

JUNE 1973
BANK STATEMENT

BANKERS TRUST OF SOUTH CAROLINA

ENTITLEMENT #1
Balance as of June 30, 1973 \$ 10.00

ENTITLEMENT #2
Balance as of June 30, 1973 \$ 9,958.00

ENTITLEMENT #3
Balance as of June 30, 1973 \$10,401.00

PAID BILLS
JUNE 1973

Harry Schad	Building Inspector	162.00
Blue Cross/Blue Shield		276.35
	General Government	27.40
	Police Dept.	41.10
	Sanitation Dept.	68.50
	Playground Dept.	27.40
	Fire Dept.	13.70
	General Ledger	98.25
Palmetto State Life	General Ledger	25.98
Calhoun Life Insurance	General Ledger	34.00
Equilease Corp.	General Government	29.95
S.C. Law Enforcement Officers Asso.	General Ledger	7.41
Madeline Healy	General Ledger	2.00
Elwyn Thompson	Police Dept.	142.60
S.C. Criminal Justice Academy	General Ledger	142.00
Mayor J.H. Hamer	General Government	75.00
J.R. Wallace	Sanitation Dept.	260.00
Jim Cook (Petty Cash)	Playground Dept.	18.07
Frank Fryer, Jr.	Sanitation Dept.	15.20
J.E. Kennedy	Sanitation Dept.	5.00
Pepsi Cole	Playground Dept.	73.50
C & M Automotive	Police Dept.	27.55
City Of Charleston	Sanitation Dept.	69.00
Boyce L. Ford Co.	Fire Dept.	697.99
T & T Sporting Goods	Playground Dept.	368.36
Baker & Passailaigue	General Government	309.50
Red's Construction Co.	Beach Patrol	175.00
Vernon Cumbee Construction	Sanitation Dept.	1,280.00
Red's Construction Co.	Sanitation Dept.	1,652.00

Michael Gregg	Sanitation Dept.	15.60
William Jernigan	Sanitation Dept.	28.00
Equilease Equipment Corp.	General Government	15.65
Gulf Oil Corp.		785.59
	Police Dept.	454.67
	Sanitation Dept.	253.97
	Playground Dept.	56.77
	Fire Dept.	20.18
Postmaster-Isle of Palms	General Government	14.40
James Greer	General Ledger	10.00
City of Charleston	Sanitation Dept.	34.50
Elwyn Thompson	Police Dept.	105.95
Lawrence Richter, Jr.	Municipal Court	50.00
Baxter B. Kelly, III	General Government	50.00
City of Isle of Palms		<u>2,745.00</u>
		\$9,703.15

INCOME
JUNE 1973

	<u>JUNE</u>	<u>TODATE</u>
Property Tax	\$	\$
Penalty & Delinquent Tax	84.60	5,264.97
Business & Professional License	794.95	9,176.36
Animal License	3.00	185.00
Building Permits	199.00	1,314.00
Traffic Fines	2,806.00	7,680.50
Beer & Wine		5,506.45
Liquor Tax		5,513.58
Mtr. Trans. Tax		
2% Insurance	8.39	5,375.38
Public Utilities	8,573.29	12,804.57
Sani Bags & Stands	49.20	227.10
Misc. Income	78.60	9,967.53
Clearing Lots	345.00	345.00
Provision of Firemens Funds		
Tax Anticipation		45,000.00
Police Assessment	164.00	457.00
Sale of Assets		270.00
Playground Receipts		1,006.90
	\$13,106.03	\$110,094.34

GENERAL GOVERNMENT

	<u>JUNE</u>	<u>TODATE</u>
10000		
100 Salary Clerk-Treasurer	\$ 478.80	\$ 3,112.20
110 Salary Assistant	384.60	2,281.58
112 Special Services		
162 Furniture & Equipment		
200 Fees	50.00	350.00
212 Accured Interest Payable		
250 Contingency Fund	75.00	450.00
300 Printing & Office Supplies		2,028.58
310 Membership & Dues		99.00
312 Meetings & Conventions		274.54
314 Electric & Gas		344.52
316 Telephone & Telegraph		473.91
318 Water		16.20
320 Equipment Repairs		35.80
322 Building & Ground Maint.		24.75
324 Bonds		
326 Auditing	309.50	2,499.55
328 Interest		
330 Donations		
332 P/R Taxes		302.22
334 Advertising		10.00
336 Insurance-General		
337 Workmen Comp. Insurance		136.74
338 Insurance-Hospital	27.40	237.40
340 Christmas Bonus		13.93

342	Misc. Expense		101.49
344	Gas, Oil, Etc.		43.16
346	Code of Ordinances		
350	Small Tools & Supplies		
360	Rent & Leases	60.00	233.15
500	Public Signs & Notices		
500	Beach Erosion		
909	Parkway Beautification		
921	Machine & Equipment Purchases		
922	Misc. Equipment Purchases		<u>77.15</u>
		<u>\$1,385.30</u>	<u>\$13,145.87</u>

POLICE DEPARTMENT

	<u>JUNE</u>	<u>TODATE</u>
31000		
110 Salary or Wages	\$2,829.42	\$15,469.58
112 Special Services		
154 Auto Equipment		
200 Fees		
300 Printing & Office Supplies		125.13
301 Medicial Supplies		62.00
310 Membership Dues		
312 Meetings & Conventions		11.47
313 Educational Courses		170.50
314 Electric & Gas		16.34
316 Telephone & Telegraph		141.71
320 Equipment Repairs	248.55	1,347.59
321 New Equipment		
322 Building & Ground Maint.		15.77
323 Renovation-Building		41.69
324 Bonds		54.82
330 Donations		36.00
332 P/R Taxes		751.22
334 Advertising		18.24
336 Insurance-General		402.00
337 Workmen Comp. Insurance		
338 Insurance-Hospital	41.10	281.45
340 Christmas Bonus		13.93
342 Misc. Expense		29.14
344 Gas, Oil, Etc.	454.67	1,919.78

348	License		15.50
350	Small Tools & Supplies		33.59
352	Uniforms		75.17
354	P.O.R.S.		845.55
500	Public Signs & Notices		
910	Radio		
920	Furniture & Fixtures		353.89
921	Machines & Equipment Purchases	27.55	632.18
922	Misc. Equipment Purchases		334.74
923	Radio Equipment		170.25
		\$3,601.29	\$23,369.23

JUDICIAL

JUNETODATE

20000

110 Salary & Wages

\$

\$

200 Fees

50.00

300.00

332 P/R Taxes

\$ 50.00

\$ 300.00

BEACH PATROL

JUNETODATE

32000

110 Salary & Wages

\$ 699.17

\$1,081.37

112 Special Services

6.60

320 Equipment Repairs

332 P/R Taxes

350 Small Tools & Supplies

351 Sports Supplies

352 Uniforms

922 Misc. Equipment Purchases

175.00

175.00

\$ 874.17

\$1,263.97

FIRE DEPARTMENT

	<u>JUNE</u>	<u>TODATE</u>
33000		
110 Salary & Wages	\$ 970.72	\$ 6,795.34
112 Special Services		30.00
162 Furniture & Equipment		
300 Printing & Office Supplies		12.34
310 Membership Dues		15.00
312 Meetings & Conventions		11.47
314 Electric & Gas		238.04
316 Telephone & Telegraph		582.63
318 Water		20.56
320 Equipment Repairs		36.93
321 New Equipment		
322 Building & Ground Maint.		55.04
328 Interest		
330 Donations		
332 P/R Taxes		333.90
334 Advertising		10.80
336 Insurance-General		
337 Workmen Comp. Insurance		
338 Insurance-Hospital	13.70	133.80
340 Christmas Bonus		12.62
342 Misc. Expense		
344 Gas, Oil, Etc.	20.18	52.18
348 License		
350 Small Tools and Supplies		109.01
352 Uniforms	697.99	697.99

365 Hydrant Rent

921 Machine & Equipment Purchases

\$1,702.59

20,148.36

\$29,296.01

K-9

	<u>JUNE</u>	<u>TODATE</u>
35000		
100 Salary & Wages	\$	\$
200 Fees		
300 Printing & Office Supplies		
320 Equipment Repairs		
322 Building & Ground Maint.		
332 P/R Taxes		14.32
336 Insurance-General		
337 Wrokmen Comp. Insurance		
340 Christmas Bonus		
342 Misc. Expense		
344 Gas, Oil, Etc.		2.01
348 Licenses		
350 Small Tools & Supplies		
		\$ 16.33

BUILDING INSPECTOR

	<u>JUNE</u>	<u>TODATE</u>
40000		
200 Fees	\$ 162.00	\$ 739.00
300 Printing & Office Supplies		15.13
332 P/R Taxes		
337 Workmen Comp. Insurance		
340 Christmas Bonus		6.31
342 Misc. Expense		
	\$ 162.00	\$ 760.44

STREETS & LIGHTS

	<u>JUNE</u>	<u>TODATE</u>
51000		
314 Electric & Gas	\$	\$3,271.06
328 Interest		
500 Public Signs & Notices		
	\$	\$3,271.06

PLAYGROUND

	<u>JUNE</u>	<u>TODATE</u>
61000		
106 Petty Cash-Playground	\$	\$ 25.00
110 Salary & Wages	1,104.00	4,836.17
112 Special Services		12.00
200 Fees		
300 Printing & Office Supplies		38.39
301 Medicial Supplies		14.27
310 Membership Dues		50.00
311 Sports Participation		100.00
312 Meetings & Conventions		11.47
314 Electric & Gas		445.16
316 Telephone & Telegraph		169.62
318 Water		48.60
320 Equipment Repairs		
322 Building & Ground Maint.		9.50
328 Interest		
332 P/R Taxes		130.82
334 Advertising		7.56
336 Insurance-General		
337 Workmen Comp. Insurance		
338 Insurance-Hospital	27.40	108.00
340 Christmas Bonus		6.31
342 Misc. Expense		
344 Gas, Oil, Etc.	56.77	96.80
350 Small Tools & Supplies	18.07	88.50
351 Sport Supplies	368.36	1,036.55

353	Playground Candy & Crackers	73.60	165.65
500	Public Signs & Notices		
909	Parkway Beautification		
922	Misc. Equipment Purchases		
360	Rent & Leases	<u> </u>	<u>20.00</u>
		\$1,648.20	\$7,420.37

SANITATION

	<u>JUNE</u>	<u>TODATE</u>
52000		
110 Salary & Wages	\$3,116.96	\$20,526.49
112 Special Services	58.80	71.15
200 Fees		
300 Printing & Office Supplies		4.74
312 Meetings & Conventions		11.47
316 Telephone & Telegraph		4.06
318 Water		
320 Equipment Repairs	5.00	1,351.40
322 Building & Ground Maint.		
332 P/R Taxes		1,074.84
334 Advertising		64.00
336 Insurance-General		
337 Workmen Comp. Insurance		
338 Insurance-Hospital	68.50	564.60
340 Christmas Bonus		66.95
342 Misc. Expense		5.51
344 Gas, Oil, Etc.	253.97	939.34
348 License		
350 Small Tools & Supplies		262.60
352 Uniforms		
358 Sani Bags & Stands		117.00
400 Dump Clearing		7,033.50
401 Street Clearing	2,932.00	4,897.00
402 Lot Clearing	260.00	260.00
403 Use of Dump (Chas)	103.50	448.50

500 Public Signs & Notices

909 Parkway Beautification

911 Streets Repairs-Culverts

921 Machine & Equipment Purchases

\$6,798.73

\$37,703.15

GENERAL LEDGER

	<u>JUNE</u>	<u>TODATE</u>
200		
118 Employee's Advance	\$ 10.00	\$ 197.55
200 Federal W/H Taxes Payable	618.80	4,839.91
202 FICA - SS		2,593.81
204 SC W/H		783.87
206 Pub. Empl. SS		7.25
208 P.O.R.S.		272.00
210 Hospital-Insurance	165.64	890.82
212 Accured Interest Pay.		
250 Mortgage		
254 Tax Anticipation		
270 Provision for Anticipated Benefits-Firemen		
271 Accounts Payable		
272 Tax Refund		149.10
273 Assessment to State	142.00	326.00
274 Refund-Police Receipts	2.00	2.00
342 Misc. Expense		
610 Business License		30.00
630 Building Permits		7.00
710 Traffic Funds		23.00
Transfer to Bank #01156		<u>4,088.13</u>
	<u>\$ 938.44</u>	<u>\$14,210.44</u>

A call meeting of the Isle of Palms City Council was held Wednesday, September 26, 1973 at 8 P.M. in the City Hall.

Mayor Hamer called the meeting to order.

Alderman Simmons opened the meeting with a prayer.

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

Mayor Hamer said that the meeting was called requesting the legality of the mayor's salary.

Mayor Hamer said that Attorney Kelly had call him and reported that he (Attorney Kelly) had found an error in his last report to council and that council had voted for the salary in error.

Attorney Kelly reported that cities in South Carolina with population between 1 and 5,000, as result of their last census, cannot vote a salary for a mayor to exceed \$1,200 per year; nor vote a salary for aldermen to exceed \$300.

Mayor Hamer asked council to rescind the resolution that was made in voting the mayor's salary of \$4,000. Mayor Hamer said he would make restitution to Mrs. Passailaigue and he felt that all that took place was done in good faith.

Alderman Thornton made a motion that the motion he made on April 25, 1973 be rescinded.

Alderman Prado seconded the motion.

The motion was passed unanimously.

Alderman Thornton moved that the meeting be adjourned.

The meeting was adjourned.

Respectfully submitted,

Marie Passailaigue
Marie S. Passailaigue
Clerk-Treasurer

The regular meeting of the Isle of Palms City Council was held Wednesday, September 12, 1973, at 8 P.M. in the City Hall.

Mayor Hamer called the meeting to order.

Alderman Cable gave the opening prayer.

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

The minutes to the last meeting were accepted.

Mayor Hamer introduced Mrs. Tims of 3906 Waterway Blvd., who wanted to address the council.

Mrs. Tims explained that Waterway Blvd. is fast becoming a thoroughfare and as the new section is being developed the people on Waterway Blvd. are having extreme difficulty with the fast vehicles and she is very concerned about the children's safety. Mrs. Tims asked if it would be possible for a "Children at Play" sign to be posted on Waterway Blvd.

Mayor Hamer thanked Mrs. Tims for her interest and insured her something would be done to curtail the speeding.

Mayor Hamer had the following correspondence:

- a letter from County Council concerning a law that was enacted that when a new house is occupied the assessment board is notified and the property will then go on the books
- a letter from the Municipal Association about a bill that would increase the present \$1.60 an hour wage minimum to \$2.00 and on to \$2.20 per hour on July 1, 1974
- a letter from the State Development Board in regards to the collection and treatment of domestic sewage and industrial waste water
- a letter from the Charleston County Housing and Redevelopment Authority offering the city the services of the recently activated Charleston County Housing and Redevelopment Authority
- a letter from Mr. Thomas G. Lane, Jr. thanking Mayor Hamer and Mr. Parrish for taking the time to enlighten him (Mr. Lane) and Mr. Dicks on the plans for curing the drainage problem at 2906 and 2908 Palm Blvd.

Mayor Hamer explained that the Highway Dept. had sent an engineer over and they recommended that on 25th Ave. a drain be cut across the highway and ditch back to flow into the dike leading into the waterway. There will be a drain coming from 26th and 24th Ave. feeding into the big drain and so on up to 28th Ave.

Alderman Cable wanted to know if the city would have to purchase the pipe. Mayor Hamer replied that they would do everything themselves.

Alderman Thornton reminded the councilmen that they were sent a letter in regards to the street drainage and he didn't hear from anybody, so he assumed everyone understood the letter. Alderman Thornton stated that the contents of the letter were just this year's project and there are other areas that are in need of proper drainage.

Alderman Walter wanted to know what were some of the other areas that have drainage problems.

Alderman Thornton replied that better drainage is needed on Waterway Blvd. at 24th and 22nd Ave.

Alderman Walter said that after the letter arrived there was a big rain storm and a great deal of Mr. Humphrey's property washed out into the ocean on 46th and 47th Ave. and Alderman Walter request that something be done.

Alderman Thornton asked if the property was in the state system. He said the state engineers have been taken into this area and they felt that the only thing that could be done was to put a floodgate type system in, which would be only temporary.

Alderman Walter asked if the city couldn't see what they could do about this drainage problem.

Alderman Thornton said he would like to get together with Alderman Walter and Mr. Humphrey and see if they could do anything with the city tractor and equipment, and Alderman Thornton reminded Alderman Walter that the last two times the city tried to do anything down there with the city tractor they were criticized.

Alderman Walter said they are trying to avoid beach erosion; trying to build up the beach, and the time the city dragged the old trees down on the beach it increased the beach erosion. A few weeks ago Fort Thornton dragged the beach for sea oats and trash and the trash is what gathers the sand when the sand blows.

Alderman Cable suggested that Alderman Walter meet with the Streets and Lights Committee. Alderman Cable asked who was on the Streets and Lights Committee. He said he had something he needs to talk over with this committee.

Alderman Thornton replied that himself, Alderman Prado, and Alderman Simmons are the ones on the Streets and Lights Committee.

Alderman Simmons said she had never been to a Streets and Lights Committee meeting.

Mayor Hamer explained that instead of getting the Revenue Sharing entitlements every 6 months, now the city gets it once a year. Entitlement 4 runs from June 1 to June 30 of next year. Part of the monies that were allocated at the first of the year for Revenue Sharing some of it will have to come out of Entitlement 4. Mayor Hamer felt that the new council should have some say so where the Revenue Sharing should be spent, therefore he suggested they check the executive proposal on the form that has to be sent back to the Revenue Sharing people. This would give the new council the authority to change anything they might do.

Alderman Walter wanted to know the exact remaining balance in the Revenue Sharing fund.

Mayor Hamer said that the balance \$22,881, on the form, does not mean the city has this much money unaccounted for; its the money we have not yet spent but have allocated. At the end of 1974 the city should have approximately \$10,000 unaccounted for expenditures. The next 6 months the city should get another \$2,408. The city should have approximately \$30,000 left to be expended in Entitlement 4

Alderman Simmons had nothing to report.

Alderman Cable wished the city had an active Streets and Lights Committee. He said that signs are being changed - for instance the new stop sign at 2nd Ave.

Alderman Thornton said that the signs are under the police department. He said that Streets and Lights Committee had nothing to do with the stop signs, except to put them up when request by the police department.

Alderman Cable said that these things used to be discussed in council.

Mayor Hamer asked Alderman Lee to find out how the change of the signs come about and who does it.

Alderman Lee asked the councilmen if they knew of any other signs that had been changed.

Alderman Cable said there was another sign change by the 7 - 11 Store.

Alderman Walter wanted to know which committee should a person go to if he wanted a sign erected or removed - the Police Commission or the Streets and Lights Committee.

Mayor Hamer felt it should come under the Police Commission.

Alderman Lee thought that the Police Commission should recommend the signs and Mr. Parrish would put them up.

Alderman Cable said that before, the Streets and Lights Committee had the recommendation and talked it over with the Police Commission.

Alderman Cable said he was advised last week that the city was headed for trouble because of the dump. Alderman Cable said he has discussed it with Alderman Thornton, head of the Sanitation Committee. Alderman Cable said that back in March council voted to close the dump finally and completely and return it back to the owner. Since that time money has been spent on the dump. Alderman Cable was advised that if the dump wasn't cleared up, the city was headed for a citation by the Federal and County Health Department.

Mayor Hamer said that he had talked to Mr. Olandt and his concern was the cars and refrigerators on the dump. Mayor Hamer said that at times, with the Health Department approval, the city has been burning trash on the dump. Mayor Hamer said that the gates have been locked but the people break into the dump. He said it would be very expensive for the city to have to haul the trash to Charleston, so the dump has been used as a place to haul and burn trash.

Alderman Cable said he was brought pictures of household garbage on the dump. He said that when we haul to the dump we can't prevent Laco and Richards from also hauling to the dump. Alderman Cable said the city is assuming total responsibility for a piece of property for a dump area for everybody that wants to get in there against the wishes of this council.

Mayor Hamer said the city is trying to do their best and wished Alderman Cable would meet with the Sanitation Committee and help come up with the necessary actions.

Alderman Cable said he had requested a Sanitation Committee meeting prior to the council meeting but Alderman Thornton felt they didn't need a meeting. Alderman Cable said he wanted to comply with council that the dump be closed and get away from the responsibility.

Alderman Thornton felt the city was not legally responsible for the dump. He said the dump is legally closed, there is a fence, locked gate, and signs.

Mayor Hamer wanted to know what more the city could do than have a locked gate, fence, and signs.

Alderman Simmons said that the dump is not closed, everytime someone goes into the dump the dump is reopened.

Attorney Kelly said that if the property is posted then anyone found on the property would be guilty of trespassing.

Alderman Cable asked about the owner dumping on the dump.

Attorney Kelly asked what agreement did the City of Isle of Palms at the present time have with with owner, relating to the use of the land.

Mayor Hamer replied none; no agreement, no contract. The owner sent a letter telling the city to get off the land.

Mayor Hamer suggested that the Sanitation Committee get together and have a meeting to solve the dump problem.

Alderman Thornton said that only two members of the Sanitation Committee were present, Alderman Cable and himself; and Alderman Cable already knows what is taking place at the dump.

Alderman Cable said he was aware of what was going on now, but he wanted to know what was going to happen later. Alderman Cable wanted to know if the city was going to close the dump or continue to operate the dump and assume the responsibility.

Attorney Kelly said that if we turned the property back over to the land owner, then the city could not carry any trash to the dump.

Mayor Hamer said he wants the Sanitation Committee to find a suitable place to use.

Alderman Lee wanted to know how long it takes our trucks to go to the dump in Charleston and back.

Alderman Thornton said it takes roughly an hour.

Mayor Hamer stated that the price at the Charleston dump has doubled.

Mayor Hamer said he would see that a Sanitation Committee meeting be called next week.

Alderman Cable said that in the meeting of April 7th, Alderman Thornton made a motion that the mayor be made a \$4,000 a year salary after the necessary ordinances make it a fully legal motion the salary begin up passage of the motion. Alderman Cable said the motion was voted on and failed. At a special meeting of April 25th a similar motion was brought up again, contrary to the rule of council - rule 17, that an ordinance shall receive three readings; rule 30, that any new business shall be referred to a standing committee; and rule 16, that anything that has failed in council cannot be brought up by any member of the losing side of an issue. Alderman Cable said that all the people ran for office knowing there was no salary and Alderman Cable felt it was unethical to vote oneself a salary or raise.

Mayor Hamer felt that the only thing they did wrong was not to have the three readings on the ordinance.

Alderman Walter said that the city has adopted a set of rule of order and procedures and when it convenient it seems they abide by them and when its inconvenient they do not abide by them; and in this case they bypassed the proper procedures.

Mayor Hamer felt that this subject was brought up just to embarrass him. He said he had talked to a attorney and to Morris Rosen and he said that Mayor Hamer didn't have anything to worry about.

Alderman Cable opinion was that the motion was brought back to the floor illegally, it wasn't referred to any committee, and it wasn't put into a proper form of an ordinance; therefore any moneis that have been drawn have been drawn illegally.

Attorney Kelly gave the following opinion:

- 1- that the call meeting is withing the power of the Mayor
- 2- rule 17 was violated in that it did not receive the three required readings, assuming that the vote was not unanimously
- 3- in regards to the committee question, he referred to rule 35 ("The prayer of no petition or memorial shall be granted, except by unanimous consent, without first being referred to its appropriate committee and until there has been a report from such committee.") that such action could be taken by council without reference to committee, due either to the fact that such a committee might not exist or due to the fact that council might decide to hear it without committee action
- 4- he personally knew of nothing that would prevent a mayor from having a salary starting an administration and knew of nothing on the state and federal level or municipal level that could prevent increase or decrease of income, with the exception of some judges
- 5- on the matter of a tie vote, is such a vote was a tie vote then a tie status quota is maintained, in the event of a tie in that something is being done it continues to be done and in the event of the tie if something is not being done it does not begin to be done as a result of the tie
- 6- no matter what kind regulation or rule or law is passed it is presumed to be a good law unless it can be proved otherwise

Alderman Cable moved that the monies be returned to the treasury and this be ~~properly~~ prepared in a form of an ordinance and see if it can pass the three readings to make it legal.

Alderman Walter seconded the motion.

Mayor Hamer asked for a roll call vote. Alderman Cable seconded it.

The votes were as follows:

Alderman Simmons -yes	Alderman Walter -yes	*Mayor Hamer -no
Alderman Lee -no	Alderman Cable -yes	
Alderman Salhmann -no	Alderman Thornton -no	

*Alderman Cable felt that Mayor Hamer was out of order to vote since he was involved financial. That made a tie vote.

Attorney Kelly stated that since it was a tie vote and assuming that Mayor Hamer does not vote due to special interest, then the status quota at the present time is maintained.

Alderman Cable asked if Mayor Hamer would continue to draw his salary.

Attorney Kelly replied yes.

Alderman Walter asked Alderman Thornton how old his son is; and was there any reason Mr. Parrish doesn't cut along the road with the tractor.

Alderman Thornton replied that his son is 15, and that Mr. Parrish still cuts the side of the road, but it if comes at a time when Mr. Parrish has something to do and Fort doesn't have anything to do, then Fort cuts the grass with no charge to the city.

Alderman Walter asked if the instructions comes from Alderman Thornton and his department.

Alderman Thornton replied yes.

Alderman Walter requested that if there is any further work to be done on the beach that it be brought before council before any action is taken on the beach, unless it is an emergency.

Alderman Walter put this in a form of a motion.

Alderman Thornton seconded the motion.

Passed unanimously.

Alderman Cable asked about the tractor being used on private property.

Alderman Thornton said when they first were talking about buying the tractor, the tractor was to be used for the island, the playground, the Exchange Club, Boy Scouts, and the churchs and anyone who needed it for the public use. Alderman Thornton didn't think the tractor had been used on any resident property.

Alderman Walter stated that the tractor is very dangerous and he was concerned for Fort Thornton's safety.

Alderman Walter wanted to know what was the will of Council to do with the Revenue Sharing money.

Mayor Hamer suggested that they trust block 'K', The Executive Proposal. Mayor Hamer motioned that they check the executive proposal and Alderman Walter and Mayor Hamer get together and indicate some categories.

Alderman Cable seconded the motion.

Passed unanimously.

Alderman Thornton had nothing to report.

Alderman Sahlmann had nothing to report.

Alderman Lee stated that the the police would be on Waterway Blvd. and that the police would be getting the radar round the 14th.

Alderman Lee wanted the city to get rid of some of the junk equipment that was behind the Fire Department (the K-9 truck and the white sanitation truck).

Mayor Hamer said that this had been voted on before in council.

Council gave the authority to get rid of the old equipment.

Alderman Walter asked Alderman Lee if the city was still employing part-time policemen on the beach.

Alderman Lee said the city employes three full time policemen and two part-time policemen are available - Butch Skinner and Raymond Robinson. Butch Skinner works the most hours. There is a 24 hour patrol on the island, 7 days a week.

Alderman Thornton said there has been several meetings of the Federal Flood Control Committee and Charleston County is now finalizing the building code for this. He said the proposed addition to the building code for the sub-committee of the Flood Control Committee is being presented to County Council and has to be adopted in Washington by November 25th. Alderman Thornton has given Mr. Schad and copy of the building code and he wants to give all the aldermen a copy.

Attorney Kelly asked Mayor Hamer if he had appointed an election committee.

Mayor Hamer said he hadn't given it any thought.

Attorney Kelly said he had looked up the election procedure on the request of several aldermen and had made some copies and he felt that this was the right time to bring it up.

Alderman Cable said the election is only 90 days away and filing dates are 30 days prior to the election. He suggested that the ones on the committee last time could serve again.

Mayor Hamer said he would like to meet with Alderman Cable to discuss this matter.

Alderman Walter asked if the appointment of the committee was a private matter.

Attorney Kelly stated that all is indicated is that the mayor appoint an election commission and after the commission has been appointed and approved, then the commission themselves do the appointing on the manager, certifying the petitions, and conducts the election.

It was decided that the election should be held Saturday, December 8th, 1973.

Mayor Hamer suggested that Aldermen Cable, Walter, and Sahlmann be on the committee

Mayor Hamer adjourned the meeting.

Respectfully submitted:


Marie S. Passailaigue
Clerk-Treasurer

SPEED MESSAGE® DATE September 7, 1973

TO Council Members

SUBJECT COUNCIL MEETING

The regular meeting of the Isle of Palms City Council will be held
Wednesday, September 12, 1973, at 8 P.M. in the City Hall.

Members & attorney

FROM Marie Passailaigue

Clerk-Treasurer

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

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The Isle of Palms City Council Meeting of Wednesday, August 15, 1973, was called to order by Alderman Thornton.

Mrs. Passailaigue called the roll.

Present were: Aldermen Simmons, Cable, Thornton, and Attorney Kelly.

Absent were: Mayor Hamer, Aldermen Lee, Sahlmann, Walter, Prado, and Brock.

Alderman Thornton stated that there was no quorum and the meeting would be adjourned if there was not a motion for a quorum to be obtained.

Alderman Simmons motioned that the Sergeant-at-Arms be ordered to obtain a quorum for the meeting.

Alderman Thornton seconded the motion.

Mrs. Passailaigue instructed Cpl Haselden to bring in the members that were absent.

No other members could be located.

Alderman Thornton adjourned the meeting.

Respectfully submitted,

Marie S. Passailaigue

Marie S. Passailaigue
Clerk-Treasurer

SPEED MESSAGE[®] DATE August 3, 1973

TO _____

SUBJECT COUNCIL MEETING

Due to the auditing of the Revenue Sharing on the morning of
August 15, 1973, the monthly council meeting will be postponed till
August 15, 1973, at 8 P.M. at the City Hall.

FROM Marie Passailaigue



"SNAP-A-WAY" FORM 44-899 2-PARTS
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The regular meeting of the Isle of Palms City Council was held Wednesday, July 11, 1973, at 8 P.M. in the City Hall.

Mayor Hamer opened the meeting with a prayer.

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

Mayor reported that the Isle of Palms was one of fourteen communities in S.C. and one of two hundred fifty communities in the U.S. to be audited for their Revenue Sharing. This audit is to be sure the communities are using the money right.

Mayor Hamer said he wrote the Charleston County Legislative Delegation concerning the reduction of aldermen to four. He said he received a letter to attend their meeting in Columbia. He was unable to attend the meeting, but he called and said he was for the reduction. Mayor Hamer hadn't heard anything else from the delegation.

Mayor Hamer introduced Mrs. Knerr, who introduced Mr. McBeth of Gibbes Art Gallery.

Mr. McBeth talked about Gibbes Art Gallery, the different classes they offer, and the problems they are having. He asked the City's support if the art gallery ever had to go the government for help.

Mrs. Knerr introduced some of the other artists that were visitors at the meeting.

Mayor Hamer asked the Police Commission to make some decision about picnicking on the beach. Mayor Hamer said he was informed by Jimmy Carroll, a lifeguard, that there are many people on the beach with coolers.

Alderman Cable said they would need to meet with the attorney to see where the City stands.

Alderman Lee said the attorney needed to be consulted and he wanted to talk with Jimmy Carroll.

Alderman Simmons had nothing to report.

Alderman Cable wanted to know about the containers for the Sanitation Department.

Alderman Lee said that the containers had been installed.

Mayor Hamer reported that the City had filled out a form in regards to using the County Dump.

Alderman Cable asked if there had been any changes in the charge for using the Charleston City Dump.

Mrs. Passailaigue replied that there has been no increase in the charge.

Alderman Cable asked if the City was renting trucks and men.

Mrs. Passailaigue replied that the City had rented trucks and men to pick up the trash, but that we are no longer renting them.

Alderman Cable said that he had invited Mr. John Hensberry to the council meeting.

Alderman Prado had nothing to report.

Alderman Sahlmann had nothing to report.

Alderman Lee gave everyone a Police Department tally sheet of the first six months in 1973 compared to the first six months in 1972. Alderman Lee reported that there was an increase in everything except the dog violations.

Alderman Lee stated that the hours in Section 3-10 of the City Code needed to be changed from 1:30 A.M. and 7:00 A.M. to 2:00 A.M. and 10:00 A.M. These new hours are the hours that are in the state law.

Alderman Lee made a motion that the hours stated in Section 3-10 of the City Code be changed to 2:00 A.M. and 10:00 A.M.

Alderman Cable asked if this would make the City Code coincide with the state law.

Alderman Lee answered yes.

Motion passed unanimously.

Alderman Prado said since they were changing ordinances he had a ordinance that needed changing. Alderman Prado felt that Sec. 12-1, "Beverages to be served in paper cups", should be changed.

Alderman Lee asked that this be referred to the Police Commission.

Chief Strobel said that on the front beach there are three places that are open in the front and/or back, and the Police Dept. can not keep a full watch on these places to see that no one leave these places with beer. Chief Stroble said he had talked with the business owners and they were agreeable with getting rid of the bottles, but one type of beer comes only in bottles.

Mayor Hamer referred this to the Police Commission.

Alderman Lee reported that the Police Dept. needs a new radar gun to slow down the speeding. The hand radar gun is around \$1,000.00 and there are two types. One type they can get in two months and the other type they can get in one week.

Alderman Lee made a motion they spend \$1,000.00 to buy a radar gun.

Alderman Simmons seconded the motion.

Mayor Hamer asked if the Police Commission had studied the purchase of the radar gun. He was answered yes. Mayor Hamer said the radar gun was something that could come under Revenue Sharing, but plans would have to be made. Mayor Hamer wanted this purchase to go through the Ways and Means in regards to the money coming from the general fund or Revenue Sharing.

The motion to buy the radar gun was passed unanimously.

Alderman Lee asked for a report on the playground.

Alderman Sahlmann said Jim Cook didn't have anything he wanted to bring before the Council.

Alderman Lee wanted to know if Jim Cook had resigned.

Alderman Simmons replied that Jim Cook had not resigned. She said that Jim Cook, the Committee, and the Commission had a meeting and have gotten some of the problems worked out.

Alderman Cable wanted some information on the tennis courts.

Mayor Hamer said that Red's Construction Company had the contract, but have been unable to start work so far.

Alderman Cable wanted to know who the bidders were on the tennis courts.

Mrs. Passailaigue said that Mr. Matthews had the bids.

Alderman Cable asked Mrs. Passailaigue if she could obtain a copy of the bids for him to see.

Mayor Hamer said they would mail Alderman Cable copies of the bids.

Bill Casey, a visitor, wanted to know if the City could obtain some revenue from the municipal parking lot by charging the people to park and by putting up meters on the front beach.

Alderman Cable said that Council had studied this before. The meters are extremely expensive and the City does not own the parking lot. The parking lot belongs to Mr. Long, but the City excused the taxes for its use and put the fence up to provide a safe place for people to park.

Bill Casey said he was thinking about funds to help clean up the beach.

Mayor Hamer said Mr. Parrish now had someone on the beach to clean it up.

Jimmy Carroll said he tried to get a boy hired to clean up the beach, but he was never hired; but today Mr. Parrish had four men cleaning the beach. He stated that the beach gets dirty about every three days.

Mayor Hamer said this was something the City would have to put more money into their budget for.

Bill Casey asked if it was true that in Myrtle Beach the concessions pay for the lifeguards and provide beach clean up.

Alderman Lee answered yes.

Mayor Hamer said that at Myrtle Beach the lifeguards have the privilege of raising their own money.

Bill Casey said that more and more people are coming to the Island, and he doesn't feel the residents should have to pay the cost of the general public using the Island.

Mayor Hamer said that the businesses feel different. They feel that the City should provide protection.

Bill Casey felt that the people from off the Island that use the beach should have to pay, not the government.

Mr. Hensberry said that when he first came to the Island he was able to go to the beach and enjoy it, and there was an understanding among the residents until it was overpublicized. Now the residents can't enjoy the beach even though they try to keep it clean. Mr. Hensberry wanted to know where the residents of the Island can go to enjoy one of the benefits of living on the Island.

Mayor Hamer said the residents can walk a block to the beach. Parking is not allowed at the end of the Island to prevent hundreds of cars lining the way to the beach and thousands of people on the beach.

Mr. Hensberry said that the attempts to keep the beach clean have failed.

Mayor Hamer said this was true and our beach could be compared to any other beach.

Mayor Hamer adjourned the meeting.

*Respectfully Submitted
Marie Passalunghi
Clerk - Treasurer*

SPEED MESSAGE® DATE July 6, 1973

TO _____

SUBJECT COUNCIL MEETING

The regular meeting of the Isle of Palms City Council will be held
Wednesday, July 11, 1973, at 8 P.M. in the City Hall.

FROM Marie S. Passailaigue

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

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DECEMBER 1973

REVENUE SHARING

PAID BILLS

ENTITLEMENT #2

Palmetto Fence	Playground	\$ 440.00
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ENTITLEMENT #3

Miracle Recreation Equipment	Playground	\$2,986.81
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DECEMBER 1973
REVENUE SHARING
BANKERS TRUST

Entitlement #1 - December 31, 1973	\$ 38.66
Entitlement #2 - December 31, 1973	\$1,576.52
Entitlement #3 - December 31, 1973	\$4,718.28
Entitlement #4 - December 31, 1973	\$2,579.00

REVENUE SHARING

General Government	\$ 2,022.51
Police Department	10,846.68
Sanitation Department	2,932.00
Playground Department	33,633.36
Beach Patrol	175.00
General Ledger	6,700.00
Fire Department	<u>3,580.43</u>
	\$59,889.98

ENTITLEMENT'S WITH INTEREST

Entitlement #1	\$19,546.82
Entitlement #2	18,777.63
Entitlement #3	20,920.26
Entitlement #4	<u>9,279.00</u>
	68,523.71
Disbursements	<u>- 59,889.98</u>
Balance	\$ 8,633.73

DECEMBER 1973
BANK STATEMENT

SOUTH CAROLINA NATIONAL BANK

Balance shown on bank statement December 31, 1973	\$ 4,529.41
Less outstanding checks	<u>1,151.56</u>
	<u>\$ 3,377.85</u>
Balance shown on checkbook November 30, 1973	\$13,651.74
Debits	<u>1,904.49</u>
	15,556.23
Credits	<u>12,183.38</u>
	3,372.85
Police check return (traffic fine)	<u>5.00</u>
	<u>\$ 3,377.85</u>

FIRST NATIONAL BANK

Balance shown on bank statement December 31, 1973	\$ 9,145.34
Less outstanding checks	<u>---</u>
	<u>\$ 9,145.34</u>
Balance shown on checkbook November 30, 1973	\$ 7,346.25
Debits	<u>2,890.94</u>
	\$10,237.19
Credits	<u>1,091.85</u>
	<u>\$ 9,145.34</u>

We show below a comparative schedule of the revenue received by the City for the year ended December 31, 1971 and December 31, 1972 with your estimate of revenue for the year 1972.

	<u>Actual</u>		<u>Estimate</u>
	<u>1971</u>	<u>1972</u>	<u>1972</u>
Property Taxes	\$100,570.61	\$103,581.37	\$ 90,000.00
Penalties	554.62	845.70	3,000.00
Business and Professional Licenses	9,192.83	11,390.45	9,000.00
Animal Licenses	198.00	253.00	200.00
Building Permits	1,693.00	2,286.50	1,000.00
Traffic Fines	7,798.00	9,473.10	8,500.00
Beer and Wine Tax	6,332.85	12,027.88	10,000.00
Liquor Tax	5,761.70	11,279.36	10,000.00
Motor Transport Tax	1,652.35	3,916.89	1,800.00
2% Assessment On Insurance and Oil Companies	5,376.62	3,900.45	5,000.00
Public Utilities	10,609.25	11,449.75	10,000.00
Sanitation Bags and Stands	378.10	305.20	400.00
Lot Clearing	63.00	130.00	100.00
Miscellaneous Income	177.23	388.67	400.00
<u>Totals</u>	<u>\$150,360.17</u>	<u>\$171,228.32</u>	<u>\$149,400.00</u>

Total 1972 revenue exceeded total revenue for 1971 by \$20,868.15 and your estimate of 1972 revenue by \$21,828.32.

We show below a comparative schedule of expenditures, by departments, for the years ended December 31, 1971 and December 31, 1972 with your estimate for the year 1972.

	<u>Actual</u>		<u>Estimate</u>
	<u>1971</u>	<u>1972</u>	<u>1972</u>
General Government	\$ 20,021.88	\$ 23,359.27	\$ 20,150.00
Judicial(Municipal Court)	612.40	600.00	520.00
Police Department	38,005.11	44,553.54	35,025.00
Beach Patrol	3,384.52	2,765.74	3,475.00
Fire Department	19,520.22	24,565.70	19,510.00
Health Department	-0-	575.00	-0-
K-9 Department	1,718.21	2,066.73	2,120.00
Building Inspection	833.39	1,247.83	1,750.00
Street Lighting	6,012.83	7,584.06	7,000.00
Public Signs and Notices	-0-	125.00	-0-
Sanitation and Waste Removal	46,034.34	65,988.93	48,710.00
Playground and Parks	14,608.94	9,792.08	9,820.00
<u>Totals</u>	<u>\$150,751.84</u>	<u>\$183,523.88</u>	<u>\$148,180.00</u>

Total 1972 expenses exceeded total 1971 expenses by \$32,772.04 and your estimate of 1972 expenses by \$35,343.88.

The City has entered into a contract with the American LaFrance Division of A-I-O Inc. for the purchase of fire apparatus and appurtenances to be mounted on a 1972 Ford chassis acquired August 23, 1972. The contract is dated May 11, 1972 in the amount of \$19,296.16. The contract amount is subject to change in order to comply with Federal and State safety feature laws. The contract amount is due within 10 days after acceptance of the equipment by the City.

INCOME

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
Property Tax	104,000.00	1,251.60	97,353.06	103,581.37
Penalties (& Delinquent Tax)	875.00	28.65	6,254.41	845.70
Business & Professional License	12,000.00	35.00	10,505.16	11,390.45
Animal License	200.00	2.00	213.00	253.00
Building Permits	2,250.25	104.00	2,181.00	2,286.50
Traffic Fines	10,268.00	391.00	17,283.50	9,473.10
Beer & Wine Tax	12,000.00		12,721.39	12,027.88
Liquor Tax	11,875.00		11,982.64	11,279.36
Mtr. Transportation Tax	4,000.00		5,425.79	3,916.89
2% Insurance	4,000.00		5,375.38	3,900.45
Public Utilities	12,000.00		12,804.57	11,449.75
Sani. Bags & Stands	350.00	5.30	412.70	305.20
Miscellaneous Income	400.00		1,282.84	388.67
Clearing Lots	100.00		345.00	130.00
Provision of Firemen's Fund			787.49	
Sale of Assets			840.00	
Playground Receipts			1,006.90	
	<u>\$174,318.25</u>	<u>\$ 1,817.55</u>	<u>\$186,774.83</u>	<u>\$171,228.32</u>
Police Assessment		28.00	1,011.00	246.00
Tax Anticipation		45,000.00	45,000.00	45,000.00
Loan from Bankers Trust			15,000.00	
First National Bank				33,486.50
Damage to Parking Lot				190.00
		<u>\$ 1,845.55</u>	<u>\$247,785.83</u>	<u>\$250,150.82</u>

DECEMBER 1973

PAID BILLS

Charleston Janitorial Service	Playground	60.00
Harry Schad	Building Inspector	99.00
S.C. Law Enforcement Officers Asso.	General Ledger	7.41
S.C. Criminal Justice Academy	General Ledger	62.00
Elwyn Thompson	Police Department	77.59
Blue Cross/Blue Shield		256.70
	General Government	27.40
	Police Department	41.10
	Sanitation	82.20
	Playground	13.70
	General Ledger	78.60
	Fire Department	13.70
Calhoun Life Insurance	General Ledger	34.00
Mrs. Ruth Rivers	General Government	25.00
John Sottile	General Government	20.00
Herman Lamkin	General Government	20.00
Frances Platt	General Government	20.00
Tony Crognal	General Government	20.00
Foster Clark	General Government	20.00
Eleanor Sottile	General Government	20.00
Jackie Wear	General Government	20.00
Myrtle Campsen	General Government	20.00
Catherine Leopold	General Government	20.00
Ascue Auto Service	Police Department	297.48
J.C. White Lumber Company		55.80
	Sanitation	36.30
	Playground	19.50
Joseph H. Hamer	General Ledger	87.75
Henry Kline	Police Department	20.00
Carol Clark	General Government	20.00

Ideal Printers	General Government	97.76
S.C. Recreation & Parks	Playground	20.00
Palmetto State Life Insurance	General Ledger	25.98
Postmaster of Isle of Palms	General Government	90.00
James Carroll	Beach Patrol	58.94
Elwyn Thompson	Police Department	22.00
Amway	Fire Department	7.96
Henry Gline	Police Department	60.00
City of Charleston	Sanitation	216.00
George A. Strobel	Police Department	25.00
Robert G. Haselden	Police Department	25.00
Benny J. Benton	Police Department	25.00
Jefferson Sullivan	Fire Department	15.00
John A. Mathewes	Fire Department	15.00
James G. Cook	Playground	15.00
Marie Passailaigue	General Government	50.00
Elaine Dukes	General Government	25.00
Andrew J. Parrish	Sanitation	35.00
Thomas Manigault	Sanitation	12.50
Abraham Washington	Sanitation	12.50
Ezekiel Freeman	Sanitation	12.50
James Moultrie	Sanitation	10.00
Harry Manigault	Sanitation	5.00
Abraham Coakley	Sanitation	5.00
John Bennett	Sanitation	5.00
James Nelson, Jr.	Sanitation	5.00
Benjamin Nelson	Sanitation	5.00
Raymond Robinson	Police Department	10.00

Ohlandts	General Government	109.50
Gulf Oil Co.		666.78
	Police Department	427.55
	Sanitation	200.17
	Playground	21.94
	Fire Department	17.12
Attorney Baxter Kelly	General Government	350.00
Lawrence Richter	Municipal Court	50.00
City of Charleston	Sanitation	192.00
City of Charleston	Sanitation	144.00
Hills Directory	General Government	66.52
Parker Pub. Co.	General Government	9.19
Carolina Law	Police Department	15.00
Isle of Palms w/h	1st National Bank	<u>1,391.00</u>
		\$5,187.86

GENERAL GOVERNMENT

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
10000				
100 Salary-Clk-Treasurer	6,224.00	598.50	6,463.80	5,923.86
*105 Mayor's Salary			1,499.94	
110 Salary-Assistant	4,400.00	480.75	4,914.43	4,600.99
112 Special Services	450.00	225.00	293.00	111.20
162 Furniture & Equipment				
200 Fees	1,100.00	350.00	1,120.00	850.00
202 F.I.C.A. Taxes Payable			1.00	
212 Accured Interest Payable				
250 Contingency Fund	600.00		724.44	566.40
300 Printing & Office Supplies	2,000.00	187.76	3,205.34	1,723.86
301 Medical Supplies			6.71	
310 Membership Dues	250.00	75.71	568.41	49.00
312 Meetings & Conventions	500.00		274.54	185.00
314 Electric & Gas	500.00		567.41	369.47
316 Telephone & Telegraph	1,160.00		1,036.96	1,061.30
318 Water	125.00		32.40	76.64
320 Equipment Repairs	300.00		105.16	465.19
322 Bldg. & Grnd. Maint.	100.00		98.71	377.23
324 Bonds	75.00		50.00	50.00
326 Auditing	2,200.00		2,190.05	1,888.00
328 Interest	1,650.00			.47
330 Donations	75.00		31.00	57.00
332 P/R Taxes	850.00		636.56	532.50
334 Advertising	100.00		172.00	47.50
336 Insurance-General	300.00		233.71	262.00

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
337 Workmen Comp. Insurance	350.00		136.74	328.77
338 Insurance-Hospital	425.00	27.40	401.80	414.80
340 Christmas Bonus	75.00	75.00	88.93	73.00
342 Miscellaneous Expense	700.00	109.50	262.14	656.50
344 Gas, Oil, Etc.	200.00		71.71	69.06
346 Code of Ordinances	300.00		32.50	531.56
350 Small Tools & Supplies	150.00			43.72
358 Sani Bags & Stands				148.27
360 Rent & Leases	475.00		279.95	466.80
500 Public Signs & Notices	50.00			21.00
600 Beach Erosion	500.00			164.02
909 Parkway Beautification	100.00			14.52
921 Machine & Equipment Purchase	700.00			80.15
922 Miscellaneous Equipment Purchase	<u> </u>	<u> </u>	<u>77.15</u>	<u> </u>
	\$26,984.00	\$ 2,129.62	\$25,576.49	\$22,209.78
*105 Mayor's Salary Refunded			<u>1,499.94</u>	
			\$24,076.55	

POLICE DEPARTMENT

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
31000				
110 Salary or Wages	26,000.00	2,427.22	32,696.43	23,562.28
112 Special Services		80.00	143.20	60.00
154 Auto Equipment				
200 Fees	50.00		4.00	50.00
202 F.I.C.A. Taxes Payable			1.25	
300 Printing & Office Supplies	200.00		307.37	168.53
301 Medical Supplies	100.00		22.89	201.00
310 Membership Dues	100.00		231.50	66.00
312 Meetings & Conventions			11.47	
313 Educational Courses	150.00		226.90	70.00
314 Electric & Gas			16.34	
316 Telephone & Telegraph	150.00		277.46	300.18
320 Equipment Repairs	750.00	397.07	3,437.75	3,235.36
321 New Equipment				
322 Bldg. & Grnd. Maint.			15.77	
323 Renovation-Building	50.00		41.69	435.66
324 Bonds	40.00		54.82	30.00
330 Donations			36.00	
332 P/R Taxes	1,100.00		1,789.55	1,141.03
334 Advertising	50.00	15.00	33.24	44.20
336 Insurance-General	1,000.00		1,728.00	1,037.32
337 Workmen Comp. Insurance	300.00			285.52
338 Insurance-Hospital	600.00	41.10	528.05	385.70
340 Christmas Bonus	100.00	85.00	98.93	132.15
342 Miscellaneous Expense	25.00		75.14	39.93

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
344 Gas, Oil, Etc.	2,800.00	427.55	4,271.26	2,885.65
348 License	12.50		27.50	12.50
350 Small Tools & Supplies	100.00		58.24	72.28
352 Uniforms	1,500.00		148.90	1,714.77
354 P.O.R.S.	1,800.00		2,220.26	1,738.58
500 Public Signs & Notices	500.00		266.66	327.74
910 Radio				300.00
920 Furniture & Fixtures			498.85	
921 Machines & Equipment Purchase			656.19	3,624.38
922 Miscellaneous Equipment Purchase			933.31	
923 Radio Equipment			687.99	2,734.32
924 Radio Equipment Repair			<u>194.49</u>	
	<u>\$37,477.50</u>	<u>\$ 3,472.94</u>	<u>\$51,741.40</u>	<u>\$44,655.08</u>

SANITATION

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
52000				
110 Salary or Wages	35,636.00	3,579.24	44,167.81	35,243.15
112 Special Services			74.95	60.00
200 Fees				250.00
202 F.I.C.A. Taxes Payable			4.75	
300 Printing & Office Supplies	20.00		53.80	16.53
301 Medical Supplies			2.00	
312 Meetings & Convention	20.00		11.47	
314 Electric & Gas			2.00	
316 Telephone & Telegraph	20.00		7.33	12.52
318 Water				
320 Equipment Repairs	3,888.50		2,911.77	2,226.66
322 Bldg. & Grnd. Maint.				11.90
332 P/R Taxes	1,850.00		2,387.15	1,747.55
334 Advertising			64.00	
336 Insurance-General	1,180.00		1,038.00	1,181.59
337 Workmen Comp. Insurance	609.00			609.55
338 Insurance-Hospital	957.00	82.20	1,016.70	891.10
340 Christmas Bonus		107.50	174.45	146.02
342 Miscellaneous Expense	100.00		5.51	159.20
344 Gas, Oil, Etc.	1,880.00	200.17	2,030.50	1,885.07
348 License	4.50			4.50
350 Small Tools & Supplies	200.00	36.30	531.67	387.05
352 Uniforms				96.72
358 Sani. Bags & Stands			449.80	351.49
360 Rent & Leases			132.00	

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
400 Dump Clearing	12,000.00		7,433.50	14,655.80
401 Street Clearing			1,965.00	
402 Lot Clearing	200.00		540.00	290.00
403 Use of Chas. Dump		552.00	2,545.20	
500 Public Signs & Notices	125.00			26.00
909 Parkway Beautification	60.00			62.40
911 Street Repairs-Culverts	250.00		175.00	200.00
921 Machine & Equipment Purchase	1,000.00		328.30	5,276.21
922 Miscellaneous Equipment Purchase			21.16	
924 Radio Equipment Repair			2.24	
	<u>\$60,000.00</u>	<u>\$ 4,557.41</u>	<u>\$68,076.06</u>	<u>\$65,791.01</u>

PLAYGROUND

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
61000				
106 Petty Cash-Playground			25.00	
110 Salary or wages	10,527.00	840.00	10,488.17	3,819.80
112 Special Services			12.00	160.00
200 Fees				
202 F.I.C.A. Taxes Payable			1.00	
300 Printing & Office Supplies	125.00		128.37	36.15
301 Medical Supplies			14.27	
310 Membership Dues	50.00	20.00	70.00	10.00
311 Sports Participation	1,000.00		911.00	898.90
312 Meeting & Conventions			11.47	
314 Electric & Gas	800.00		1,030.20	797.49
316 Telephone & Telegraph	500.00		460.69	247.42
318 Water	100.00		125.39	89.10
320 Equipment Repairs	400.00			398.82
322 Bldg. & Grnd. Maint.	500.00	60.00	373.39	882.15
328 Interest				.66
332 P/R Taxes	800.00		504.60	215.61
334 Advertising			33.16	
336 Insurance-General	250.00		263.00	280.38
337 Workmen Comp. Insurance	525.00			100.00
338 Insurance-Hospital	320.00	13.70	190.20	159.60
340 Christmas Bonus		15.00	21.31	25.75
342 Miscellaneous Expense			7.47	19.10
344 Gas, Oil, Etc.	373.00	21.94	270.58	74.46
350 Small Tools & Supplies	100.00	19.50	227.02	110.66

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
351 Sports Supplies	1,000.00		2,418.56	1,142.26
353 Playground Candy & Crackers			165.65	
360 Rent & Leases	20.00		20.00	20.00
500 Public Signs & Notices				
909 Parkway Beautification				6.75
920 Furniture & Fixtures			496.24	
922 Miscellaneous Expense				<u>295.00</u>
	<u>\$17,390.00</u>	<u>\$ 990.14</u>	<u>\$18,268.74</u>	<u>\$ 9,790.06</u>

FIRE DEPARTMENT

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
33000				
100 Salary or Wages	12,096.00	980.72	13,139.66	11,781.09
112 Special Services	100.00		30.00	154.20
162 Furniture & Equipment				
202 F.I.C.A. Taxes Payable			.50	
300 Printing & Office Supplies	130.00	7.96	90.71	132.15
301 Medical Supplies			9.83	
310 Membership Dues	10.00		15.00	146.53
312 Meetings & Conventions	25.00		11.47	
314 Electric & Gas	375.00		620.83	362.61
316 Telephone & Telegraph	1,800.00		1,281.81	1,440.20
318 Water	33.00		47.42	33.05
320 Equipment Repairs	250.00		86.74	282.99
321 New Equipment				
322 Bldg. & Grnd. Maint.	50.00		114.97	89.46
328 Interest				.60
330 Donations	500.00			500.00
332 P/R Taxes	615.00		719.55	603.97
334 Advertising			10.80	
336 Insurance-General	1,000.00		1,546.00	790.35
337 Workmen Comp. Insurance	285.00			285.48
338 Insurance-Hospital	320.00	13.70	216.00	319.20
340 Christmas Bonus	30.00	30.00	42.62	36.50
342 Miscellaneous Expense	25.00		158.00	41.38
344 Gas, Oil, Etc.	200.00	17.12	144.30	214.10
348 Licenses			20.00	

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
350 Small Tools & Supplies	100.00		160.43	119.95
352 Uniforms	150.00		66.12	185.54
356 Hydrant Rent	1,400.00		1,350.00	1,260.00
921 Machine & Equipment Purchase	100.00		20,148.36	6,211.52
924 Radio Equipment Repair			9.25	
920 Furniture & Fixtures			75.22	
	<u>\$19,594.00</u>	<u>\$ 1,049.50</u>	<u>\$40,115.59</u>	<u>\$24,990.87</u>

JUDICIAL

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
20000				
110 Salary or Wages				
200 Fees		50.00	600.00	600.00
332 P/R Taxes				
		\$ 50.00	\$ 600.00	\$ 600.00

BEACH PATROL

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
32000				
110 Salary or Wages	3,000.00		3,133.07	2,553.60
112 Special Services	125.00		19.80	12.80
202 F.I.C.A. Taxes Payable			1.25	
301 Medical Supplies			131.99	
320 Equipment Repairs				
332 P/R Taxes	140.00		185.17	135.91
350 Small Tools & Supplies	50.00			14.19
351 Sports Supplies	50.00			
352 Uniforms	60.00		11.87	46.74
500 Public Signs & Notices			229.72	
922 Miscellaneous Expense				
Insurance	75.00			
	\$3,500.00		\$3,712.87	\$2,763.24

BUILDING INSPECTOR

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
40000				
200 Fee	1,175.00	99.00	1,483.00	1,175.00
300 Printing & Office Supplies	5.00		64.74	4.63
332 P/R Taxes				
337 Workmen Comp. Insurance	50.00			50.45
340 Christmas Bonus	5.75		6.31	5.75
342 Miscellaneous Expense	<u>12.00</u>			<u>12.00</u>
	\$ 1,247.75	\$ 99.00	\$1,554.05	\$1,247.83

STREETS & LIGHTS

	<u>1973 PROPOSED</u>	<u>1973 DECEMBER</u>	<u>1973 TODATE</u>	<u>1972 ACTUAL</u>
51000				
314 Electric & Gas	8,000.00		7,300.77	7,574.58
328 Interest				9.48
500 Public Signs & Notices	<u>125.00</u>		<u>74.40</u>	<u>125.00</u>
	\$ 8,125.00		\$ 7,375.17	\$ 7,709.06

GENERAL LEDGER

	<u>1973</u> <u>PROPOSED</u>	<u>1973</u> <u>DECEMBER</u>	<u>1973</u> <u>TODATE</u>	<u>1972</u> <u>ACTUAL</u>
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200

104	Petty Cash-General Government		25.00	
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110	Firemen's Reserve Fund		787.49	
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118	Employee's Advance		814.55	
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174	Adjust Insurance		100.00	
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200	Federal W/H	1,091.85	11,630.33	
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202	F.I.C.A. - S.S.	87.75	6,299.68	
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204	S.C. W/H		1,878.22	
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206	Pub. Empl. S.S.		7.25	
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208	P.O.R.S.		656.00	
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209	P.O.R.S. Death Benefit		27.85	
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210	Insurance-Hospital	145.99	1,688.16	
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212	Accured Interest Payable		1,898.34	
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250	Mortgage Payable			
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254	Tax Anticipation		30,000.00	
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255	Short Term Note		14,916.68	
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270	Provision for Anticipated Benefits-Firemen			
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271	Accounts Payable			
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272	Tax Refund		501.01	
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273	Assessment to State	62.00	1,016.00	
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274	Police Receipts Refund		27.00	
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275	Business License Refund		30.00	
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276	Building Permits Refund		17.00	
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342	Miscellaneous Expense			
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320	Equipment Repair		56.70	
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Transfer of Bank #01156

			4,088.13	
	\$1,387.59		\$76,465.39	

SC Election Commission	25.00		
pure Lumber	4.99		
sports Car	42.64		
South Bldg. Code	33.32		
steering	5.46		
Sub Mac	36.99		
aker Radio	253.22	56.40	309.62
Therese Van der	14.43		
Western Auto	280.83		
Wulbern - Koval	63.87	12.85	76.52
Preston Youman	15.00		
Chas. Chemical		51.64	
dupon & son		121.21	
White Septic Tank		29.00	
Red & White		179.90	
Post V Course		45.92	
City of Chas		117.60	
Coastal Air Co		8.00?	
Kennedy		10.00	

5207.04 3019.45 8226.49

DCN-

16,000.00

Revenue Sharing	76.08		
Boyerford (fire)	476.08		
Red Avant (Play)	4685.50		
Safety test & equip (sani)	3667.00		
Champion elect (Police)	1027.50		
	<u>9456.08</u>		

Outstanding Bills

Rec'd
as of
dec 30th
73

Rec'd
as of
jan 1974

total

Southern Bell	271.92	271.62	543.54
SC Electric & Gas street lights	664.82	674.79	1339.79
SC " " (depts) -	138.17		
Amick equipment	47.60		
Auto Supply Co -	52.56		
E. Baker CPA -	280.00		
Basha's Garage	310.22	3.98	314.20
Berkely - elec - Mechanical	56.20		
Blanche Darby	35.88		
Callaghan & Co -	68.25	37.50	105.75
Chad County	203.70		
Cykon	31.56	173.28	204.84
Foster & Son	93.35	4.08	97.43
Gurlong	57.68		
Garnette	15.00		
Gibson's Tire	314.21	26.06	340.27
Jamez Oldsmobile	161.26		
Mobile Communication	14.08		
Molony distrib	41.60		
Montgomery & Rowell	66.70		
Munford - do it yourself	121.34		
National Welder	10.56		
Orkin	18.00		
Palmetto Ford -	42.59	R.O.? 1123.49	1166.08
Pearlman Inc	966.06 ^{RS}		
Y L Pickering	11.10		
Putney & Bowser	42.56		
Radio Lab -	32.82	1058	43.40
R K O	40.00		
C P Richardson	88.00		
Saulsbury Machine	36.00		
So Sp	43.50		
SC Dept of Corrections	62.00	61.55	123.55

NOVEMBER 1973
REVENUE SHARING
BANKERS TRUST

Entitlement #1 - November 30, 1973	\$ 34.76
Entitlement #2 - November 30, 1973	1,971.14
Entitlement #3 - November 30, 1973	7,420.26
Entitlement #4 - November 30, 1973	2,579.00

NOVEMBER 1973
REVENUE SHARING
PAID BILLS

ENTITLEMENT #2

Red's Construction Co.	Playground Department	\$2,862.70
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ENTITLEMENT #3

First National Bank	General Ledger	\$6,700.00
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NOVEMBER 1973

BANK STATEMENT

SOUTH CAROLINA NATIONAL BANK

Balance shown on bank statement November 30, 1973	\$15,958.64
Less outstanding checks	<u>2,306.90</u>
	<u>\$13,651.74</u>

Balance shown on checkbook October 31, 1973	\$23,261.22
Debits	<u>4,743.74</u>
	28,004.96
Credits	<u>14,353.22</u>
	<u>\$13,651.74</u>

FIRST NATIONAL BANK

Balance shown on bank statement November 30, 1973	\$ 7,346.25
Less outstanding checks	<u>-0-</u>
	<u>\$ 7,346.25</u>

Balance shown on checkbook October 31, 1973	\$ 7,313.33
Debits	<u>2,888.00</u>
	10,201.33
Credits	<u>2,855.08</u>
	<u>\$ 7,346.25</u>

NOVEMBER 1973

PAID BILLS

Harry Schad	Building Inspector	\$ 123.00
Mayor Joseph Hamer	General Government	50.00
Chief K. Guthie	General Government	12.00
James Cook	Playground Dept.	23.49
Elwyn Thompson		111.75
	Police Dept.	36.75
	Sanitation Dept.	75.00
Bill G. Lee		106.09
	Police Dept.	30.87
	Fire Dept.	75.22
Blue Cross/Blue Shield		256.70
	General Government	27.40
	Police Dept.	41.10
	Sanitation Dept.	82.20
	Playground Dept.	13.70
	Fire Dept.	13.70
	General Ledger	78.60
S.C. Electric & Gas	Streets & Lights	664.82
Bicentennial Committee	General Government	12.00
Charleston Chamber Trident	General Government	100.00
Southern Bell	Fire Dept.	6.14
S.C. Law Enforcement	General Ledger	7.41
Federal Communication	Fire Dept.	20.00
Gulf Oil Company		663.03
	General Government	4.75
	Police Dept.	410.88
	Sanitation Dept.	196.61
	Playground Dept.	21.73
	Fire Dept.	29.06
City of Charleston	Sanitation Dept.	118.80
S.C. Electric & Gas	General Government	6.83
Palmetto State Life	General Ledger	25.98

First National Bank	General Ledger	1,898.34
Collector of Internal Revenue	General Ledger	956.74
Orkin Exterminating Co.	Playground Dept.	36.00
S.C. Electric & Gas		103.84
	General Government	15.96
	Playground Dept.	51.31
	Fire Dept.	36.57
Auto Supply Co.		101.48
	Police Dept.	52.30
	Sanitation Dept.	49.18
City of Charleston	Sanitation Dept.	114.00
Southern Bell		270.60
	General Government	94.91
	Police Dept.	19.66
	Playground Dept.	45.64
	Fire Dept.	110.39
City of Charleston	Sanitation Dept.	132.00
Rita D. Walsh	General Ledger	6.60
Baxter B. Kelly, III	General Government	100.00
Lawrence E. Richter, Jr.	Municipal Court	50.00
Revenue Sharing Advisory Svc.	General Government	25.00
Comprint		237.28
	General Government	154.65
	Sanitation Dept.	30.63
	Fire Dept.	52.00
City of Isle of Palms, w/h	First National Bank	<u>2,888.00</u>
		\$9,227.92

NOVEMBER 1973

INCOME

	<u>NOVEMBER</u>	<u>TODATE</u>
Property Tax	\$2,857.97	\$ 96,101.46
Pen. & Delinquent Tax	272.77	6,225.76
Business & Prof. License	82.50	10,470.16
Animal License	5.00	211.00
Building Permits	194.00	2,077.00
Traffic Fines	1,245.00	16,892.50
Beer & Wine		12,721.39
Liquor Tax		11,982.64
Mtr. Trans. Tax		5,425.79
2% Insurance		5,375.38
Public Utilities		12,804.57
Sani. Bags & Stands	12.00	407.40
Misc. Income	12.50	1,282.84
Clearing Lots		345.00
Provision of Firemens Funds		787.49
Tax Anticipation		45,000.00
Police Assessment	62.00	983.00
Sale of Assets		840.00
Playground Receipts		1,006.90
Loan from Bankers Trust		<u>15,000.00</u>
	<u>\$4,743.74</u>	\$245,940.29

GENERAL GOVERNMENT

	<u>NOVEMBER</u>	<u>TODATE</u>
10000		
100 Salary Clk-Treasurer	\$ 598.50	\$ 5,865.30
105 Mayor's Salary		1,499.94
110 Salary Assistant	480.75	4,433.68
112 Special Service		68.00
162 Furniture & Equipment		
200 Fees	100.00	770.00
202 FICA Taxes Payable		1.00
212 Accured Interest Payable		
250 Contingency Fund	50.00	724.44
300 Printing & Office Supplies	181.37	3,017.58
301 Medical Supplies		6.71
310 Membership & Dues	125.00	492.70
312 Meetings & Conventions		274.54
314 Electric & Gas	22.79	567.41
316 Telephone & Telegraph	94.91	1,036.96
318 Water		32.40
320 Equipment Repairs		105.16
322 Bldg. & Grnd. Maint.		98.71
324 Bonds		50.00
326 Auditing		2,190.05
328 Interest		
330 Donations		31.00
332 P/R Taxes		636.56
334 Advertising		172.00
336 Insurance-General		233.71

337	Workmen Comp. Insurance		136.74
338	Insurance-Hospital	27.40	374.40
340	Christmas Bonus		13.93
342	Misc. Expense	12.00	152.64
344	Gas, Oil, Etc.	4.75	71.71
346	Code of Ordinances		32.50
350	Small Tools & Supplies		
360	Rent & Leases		279.95
500	Public Signs & Notieces		
600	Beach Erosion		
909	Parkway Beautification		
921	Machine & Equipment Purchase		
922	Misc. Equipment Purchase		<u>77.15</u>
		<u>\$1,697.47</u>	<u>\$23,446.87</u>

POLICE DEPARTMENT

	<u>NOVEMBER</u>	<u>TODATE</u>
31000		
110 Salary or Wages	\$2,698.62	\$30,269.21
112 Special Services	60.00	63.20
154 Auto Equipment		
200 Fees		4.00
202 FICA Taxes Payable		1.25
300 Printing & Office Supplies		307.37
301 Medical Supplies		22.89
310 Membership Dues		231.50
312 Meetings & Conventions		11.47
313 Educational Courses		226.90
314 Electric & Gas		16.34
316 Telephone & Telegraph	19.66	277.46
320 Equipment Repairs	89.05	3,040.68
321 New Equipment		
322 Bldg. & Grnd. Maint.		15.77
323 Renovation-Blvd.		41.69
324 Bonds		54.82
330 Donations		36.00
332 P/R Taxes		1,789.55
334 Advertising		18.24
336 Insurance-General		1,728.00
337 Workmen Comp. Insurance.		
338 Insurance-Hospital	41.10	486.95
340 Christmas Bonus		13.93
342 Misc. Expense		75.14

344	Gas, Oil, Etc.	410.88	3,843.71
348	License		27.50
350	Small Tools & Supplies		58.24
352	Uniforms		148.90
354	P.O.R.S.		2,220.26
500	Public Signs & Notices		266.66
910	Radio		
920	Furniture & Fixtures	30.87	498.85
921	Machines & Equipment Purchase		656.19
922	Misc. Equipment Pruchase		933.31
923	Radio Equipment		687.99
924	Radio Equipment Repair		<u>194.49</u>
		<u>\$3,350.18</u>	<u>\$48,268.46</u>

JUDICIAL

	<u>NOVEMBER</u>	<u>TODATE</u>
20000		
110 Salary & Wages	\$	\$
200 Fees	50.00	550.00
332 P/R Taxes		
	\$ 50.00	\$ 550.00

BEACH PATROL

	<u>NOVEMBER</u>	<u>TODATE</u>
32000		
110 Salary & Wages	\$	\$ 3,133.07
112 Special Services		19.80
301 Medical Supplies		131.99
320 Equipment Repairs		
332 P/R Taxes		185.17
350 Small Tools & Supplies		
351 Sports Supplies		
352 Uniforms		11.87
500 Public Signs & Notices		229.72
922 Misc. Equipment Purchases		
202 FICA Taxes Payable		1.25
	\$	\$3,712.87

FIRE DEPARTMENT

	<u>NOVEMBER</u>	<u>TODATE</u>
33000		
110 Salary & Wages	\$ 980.72	\$12,158.94
112 Special Services		30.00
162 Furniture & Equipment		
202 FICA Taxes Payable		.50
300 Printing & Office Supplies	52.00	82.75
301 Medical Supplies		9.83
310 Membership Dues		15.00
312 Meeting & Conventions		11.47
314 Electric & Gas	36.57	620.83
316 Telephone & Telegraph	116.53	1,281.81
318 Water		47.42
320 Equipment Repair		86.74
321 New Equipment		
322 Bldg. & Grnd. Maint.		114.97
328 Interest		
330 Donations		
332 P/R Taxes		719.55
334 Advertising		10.80
336 Insurance-General		1,546.00
337 Workmen Comp. Insurance		
338 Insurance-Hospital	13.70	202.30
340 Christmas Bonus		12.62
342 Misc. Expense		158.00
344 Gas, Oil, Etc.		127.18
348 License	20.00	20.00

350	Small Tools & Supplies	29.06	160.43
352	Uniforms		66.12
356	Hydrant Rent		1,350.00
921	Machine & Equipment Purchase		20,148.36
920	Furniture & Fixtures	75.22	75.22
924	Radio Equipment Repair		<u>9.25</u>
		<u>\$1,312.80</u>	<u>\$39,066.09</u>

BUILDING INSPECTOR

	<u>NOVEMBER</u>	<u>TODATE</u>
40000		
200 Fees	\$ 123.00	\$ 1,384.00
300 Printing & Office Supplies		64.74
332 P/R Taxes		
337 Workmen Comp. Insurance		
340 Christmas Bonus		6.31
342 Misc. Expense		
	\$ 123.00	\$ 1,455.05

STREETS & LIGHTS

	<u>NOVEMBER</u>	<u>TODATE</u>
51000		
314 Electric & Gas	\$ 664.82	\$ 7,300.77
328 Interest		
500 Public Signs & Notices		74.40
	\$ 664.82	\$ 7,375.17

PLAYGROUND DEPARTMENT

	<u>NOVEMBER</u>	<u>TODATE</u>
61000		
106 Petty Cash-Playground	\$	\$ 25.00
110 Salary & Wages	900.00	9,648.17
112 Special Services		12.00
200 Fees		
202 FICA Taxes		1.00
300 Printing & Office Supplies	23.49	128.37
310 Membership Dues		50.00
311 Sports Participation		911.00
312 Meeting & Conventions		11.47
314 Electric & Gas	51.31	1,030.20
316 Telephone & Telegraph	45.64	460.69
318 Water		125.39
320 Equipment Repairs		
322 Bldg. & Grnd. Maint.	36.00	313.39
328 Interest		
332 P/R Taxes		504.60
334 Advertising		33.16
336 Insurance-General		263.00
337 Workmen Comp. Insurance		
338 Insurance-Hospital	13.70	176.50
340 Christmas Bonus		6.31
342 Misc. Expense		7.47
344 Gas, Oil, Etc.	21.73	248.64
350 Small Tools & Supplies		207.52
351 Sports Supplies		2,418.56

353	Playground Candy & Crackers	165.65
360	Rent & Leases	20.00
500	Public Signs & Notices	
909	Parkway Beautification	
920	Furniture & Fixtures	496.24
922	Misc. Equipment Purchase	
301	Medical Supplies	<u>14.27</u>
	<u>\$1,091.87</u>	<u>\$17,278.60</u>

SANITATION DEPARTMENT

	<u>NOVEMBER</u>	<u>TODATE</u>
52000		
110 Salary & Wages	\$4,503.20	\$40,588.57
112 Special Service		74.95
200 Fees		
202 FICA Taxes		4.75
300 Printing & Office Supplies	30.63	53.80
301 Medical Supplies		2.00
312 Meeting & Conventions		11.47
314 Electric & Gas		2.00
316 Telephone & Telegraph		7.33
318 Water		
320 Equipment Repair	124.18	2,911.77
322 Bldg. & Grnd. Maint.		
332 P/R Taxes		2,387.15
334 Advertising		64.00
336 Insurance-General		1,038.00
337 Workmen Comp. Insurance		
338 Insurance-Hospital	82.20	934.50
340 Christmas Bonus		66.95
342 Misc. Expense		5.51
344 Gas, Oil, Etc.	196.61	1,830.33
348 License		
350 Small Tools & Supplies		495.37
352 Uniforms		
358 Sani Bags & Stands		449.80
360 Rent & Leases		132.00

400	Dump Clearing		7,433.50
401	Street Clearing		1,965.00
402	Lot Clearing		540.00
403	Use of Dump	364.80	1,993.20
500	Public Signs & Notices		
909	Parkway Beautification		
911	Street Repairs-Culverts		175.00
921	Machine & Equipment Purchase		328.30
922	Misc. Equipment Purchase		21.16
924	Radio Equipment Repair		<u>2.24</u>
		<u>\$5,301.62</u>	<u>\$63,518.65</u>

GENERAL LEDGER

	<u>NOVEMBER</u>	<u>TODATE</u>
200		
104 Petty Cash-Gen. Gov.	\$	\$ 25.00
110 Firemen's Reserve Funds		787.49
118 Employee's Advance		814.55
174 Adjust Insurance		100.00
200 Federal W/H	956.74	10,538.48
202 FICA-SS		6,211.93
204 SC W/H		1,878.22
206 Pub. Empl. SS		7.25
208 P.O.R.S.		656.00
209 P.O.R.S. Death Benefit		27.85
210 Hospital-Insurance	111.99	1,542.17
212 Accured Interest Payable	1,898.34	1,898.34
250 Mortgage Payable		
254 Tax Anticipation		30,000.00
255 Short Term Note		14,916.68
270 Provision for Anticipated Benefits-Firemen		
271 Account Payable		
272 Tax Refund	6.60	501.01
273 Assessment to State		954.00
274 Police Receipt Refund		27.00
275 Business License Refund		30.00
276 Building Permits Refund		17.00
320 Equipment Repair		56.70
342 Misc. Expense		
Transfer of Bank #01156		4,088.13
	\$2,973.67	\$75,077.80

OCTOBER 1973
REVENUE SHARING
BANKERS TRUST

Entitlement #1 - October 31, 1973	\$ 34.76
Entitlement #2 - October 31, 1973	\$4,833.84
Entitlement #3 - October 31, 1973	\$7,420.26
Entitlement #4 - October 31, 1973	\$9,279.00

OCTOBER 1973
REVENUE SHARING
PAID BILLS

ENTITLEMENT #2

Bozzelli Heating	General Government	\$340.00
Red's Construction	Playground Department	80.00
T & T Sporting Goods	Playground Department	489.79
Post & Courier	General Government	<u>107.31</u>
		\$1,017.10

OCTOBER 1973
BANK STATEMENT

SOUTH CAROLINA NATIONAL BANK

Balance shown on bank statement October 31, 1973	\$24,881.34
Less outstanding checks	<u>1,620.12</u>
	<u>\$23,261.22</u>

Balance shown on checkbook September 30, 1973	\$15,945.38
Debits	<u>55,783.48</u>
	71,728.86
Credits	<u>48,467.64</u>
	<u>\$23,261.22</u>

FIRST NATIONAL BANK

Balance shown on bank statement October 31, 1973	\$ 7,313.33
Less outstanding checks	<u>---</u>
	<u>\$ 7,313.33</u>

Balance shown on checkbook October 30, 1973	\$10,956.28
Debits	<u>2,638.00</u>
	13,594.28
Credits	<u>6,280.95</u>
	<u>\$ 7,313.33</u>

OCTOBER 1973

PAID BILLS

Harry Schad	Buidling Inspector	\$ 63.00
Eleanor Sottile	General Ledger	8.25
Finch Properties	General Ledger	278.26
John A. Sottile	General Ledger	3.30
S.C. Criminal Justice Acadmey	General Ledger	116.00
Lexington County Hospital	Police Dept.	14.00
Calhoun Life Insurance Co.	General Ledger	34.00
Southern Bell Telephone Co.		267.65
	General Government	85.94
	Police Dept.	22.39
	Playground Dept.	42.69
	Fire Dept.	116.63
Worth Agency		3,431.00
	Police Dept.	1,274.00
	Sanitation Dept.	1,038.00
	Playground Dept.	10.00
	Fire Dept.	1,009.00
	General Ledger	100.00
S.C. Power Co.	Streets & Lights	695.64
S.C. Election Commission	General Government	25.00
National Fire Protection Asso.	Fire Dept.	19.73
City of Charleston	Sanitation Dept.	228.00
Wulburn-Koval		167.80
	General Government	17.47
	Police Dept.	114.09
	Playground Dept.	36.24
I.B.M.	General Government	14.56
Post & Courier	General Government	7.50
Exxon	Sanitation Dept.	9.98
Gulf Oil		407.30
	Police Dept.	259.39
	Sanitation Dept.	119.32
	Playground Dept.	22.80
	Fire Dept.	5.79

Suburban Gas		56.96
	Police Dept.	25.00
	Fire Dept.	31.96
Goodyear Svc. Stores	Police Dept.	53.83
Isle of Palms Postmaster	General Government	99.00
Montgomery & Rowell	Playground Dept.	6.45
The Sportsman Shop	Playground Dept.	24.11
James Oldsmobile	Police Dept.	184.84
Palmetto Ford	Police Dept.	25.08
Gibson Tire Co.	Police Dept.	24.01
American Federation of Police	Police Dept.	127.50
Charleston Supply Co.	Sanitation Dept.	48.11
Foster & Sons	Sanitation Dept.	12.95
Stark Equipment	Sanitation Dept.	2.08
Isle of Palms Water Co.		36.99
	General Government	8.10
	Playground Dept.	16.20
	Fire Dept.	12.69
Blue Cross/Blue Shield		229.30
	General Government	27.40
	Police Dept.	41.10
	Sanitation Dept.	54.80
	Playground Dept.	13.70
	Fire Dept.	13.70
	General Ledger	78.60
Charleston Ford Tractor	Sanitation Dept.	16.12
Sires Lumber Company	Police Dept.	58.41
Basha's Garage	Sanitation Dept.	71.71
Thrower-Van Ness	Sanitation Dept.	69.27
W. Connelley, Chief	Fire Dept.	500.00
S.C. State Highway	Police Dept.	12.00
Harry Manigault	General Ledger	206.00
Isle of Palms Water Co.	Playground Dept.	22.54

Elwyn Thompson	Police Dept.	25.00
George Strobel	General Ledger	100.00
S.C. National Bank	General Ledger	30,000.00
S.C. Electric & Gas		206.31
	General Government	43.18
	Playground Dept.	96.91
	Fire Dept.	66.22
S.C. Law Enforcement Asso.	General Ledger	7.41
City of Charleston	Sanitation Dept.	368.40
Palmetto State Life Ins.	General Ledger	25.98
Calhoun Life Insurance	General Ledger	34.00
Christ Our King Church	General Government	10.00
Baxter B. Kelly, III	General Government	100.00
Lawrence E. Richter, Jr.	Municipal Court	50.00
Isle of Palms Fishing Pier	General Government	21.00
S.C. Criminal Justice Academy	General Ledger	72.00
Phillip Sand Blasting	General Government	200.00
City of Isle of Palms w/h	1st Nat'l Bank	<u>2,638.00</u>
		\$41,536.33

OCTOBER 1973

INCOME

	<u>OCTOBER</u>	<u>TODATE</u>
Property Tax	\$46,995.36	\$ 93,243.49
Pen. & Delinquent Tax	116.11	5,952.99
Business & Prof. License	87.50	10,387.66
Animal License	13.00	206.00
Building Permits	195.00	1,883.00
Traffic Fines	1,174.00	15,647.50
Beer & Wine	3,867.25	12,721.39
Liquor Tax	2,806.05	11,982.64
Mtr. Trans. Tax		5,425.79
2% Insurance		5,375.38
Public Utilities		12,804.57
Sani Bags & Stands	45.70	395.40
Misc. Income	311.51	1,270.34
Clearing Lots		345.00
Provision of Firemens Fund		787.49
Tax Anticipation		45,000.00
Police Assessment	72.00	921.00
Sale of Assets	100.00	840.00
Playground Receipts		1,006.90
Loan from Bankers Trust		<u>15,000.00</u>
	<u>\$55,783.48</u>	\$241,196.54

GENERAL GOVERNMENT

10000	<u>OCTOBER</u>	<u>TODATE</u>
100 Salary Clk-Treas.	\$ 478.80	\$ 5,266.80
105 Mayor's Salary		1,499.94
110 Salary-Assistant	384.60	3,952.93
112 Special Services	39.20	68.00
162 Furniture & Fixtures		
200 Fees	100.00	670.00
202 FICA Taxes Payable	1.00	1.00
212 Accured Interest Payable		
250 Contingency Fund	200.00	674.44
300 Printing & Office Supplies	156.03	2,836.21
301 Medical Supplies		6.71
310 Membership & Dues		367.70
312 Meetings & Conventions		274.54
314 Electric & Gas	43.18	544.62
316 Telephone & Telegraph	85.94	942.05
318 Water	8.10	32.40
320 Equipment Repairs		105.16
322 Bldg. & Grnd. Maint.		98.71
324 Bonds		50.00
326 Auditing		2,190.05
328 Interest		
330 Donations	31.00	31.00
332 P/R Taxes	172.75	636.56
334 Advertising	7.50	172.00
336 Insurance-General		233.71

337	Workmen Comp. Insurance		136.74
338	Insurance-Hospital	27.40	347.00
340	Christmas Bonus		13.93
342	Misc. Expense		140.64
344	Gas, Oil, Etc.		66.96
346	Code of Ordinances		32.50
350	Small Tools & Supplies		
360	Rent & Leases		279.95
500	Public Signs & Notices		
909	Parkway Beautification		
921	Machine & Equipment Purchase		
922	Misc. Equipment Purchase		<u>77.15</u>
		<u>\$ 1,735.50</u>	<u>\$21,749.40</u>

POLICE DEPARTMENT

OCTOBERTODATE

110	Salary or Wages	\$ 2,636.52	\$27,570.59
112	Special Services		3.20
154	Auto Equipment		
200	Fees		4.00
202	FICA Taxes Payable	1.25	1.25
300	Printing & Office Supplies		307.37
301	Medical Supplies	14.00	22.89
310	Membership Dues	127.50	231.50
312	Meetings & Conventions		11.47
313	Educational Courses		226.90
314	Electric & Gas		16.34
316	Telephone & Telegraph	22.39	257.80
320	Equipment Repairs	234.92	2,951.63
321	New Equipment		
322	Bld. & Grnd. Maint.		15.77
323	Renovation-Bld.		41.69
324	Bonds		54.82
330	Donations		36.00
332	P/R Taxes	555.78	1,789.55
334	Advertising		18.24
336	Insurance-General	1,274.00	1,728.00
337	Workmen Comp. Insurance		
338	Insurance-Hospital	41.10	445.85
340	Christmas Bonus		13.93
342	Misc. Expense		75.14

344 Gas, Oil, Etc.	284.39	3,432.83
348 License	12.00	27.50
350 Small Tools & Supplies		58.24
352 Uniforms		148.90
354 P.O.R.S.	676.44	2,220.26
500 Public Signs & Notices	58.41	266.66
910 Radio		
920 Furniture & Fixtures	114.09	467.98
921 Machines & Equipment Purchase	24.01	656.19
922 Misc. Equipment Purchase	53.83	933.31
923 Radio Equipment		687.99
924 Radio Equipment Repair		<u>194.49</u>
	<u>\$ 6,130.63</u>	<u>\$44,918.28</u>

SANITATION DEPARTMENT

52000	<u>OCTOBER</u>	<u>TODATE</u>
110 Salary & Wages	\$ 3,601.16	\$36,085.37
112 Special Services		74.95
200 Fees		
202 FICA Taxes Payable	4.75	4.75
300 Printing & Office Supplies		23.17
301 Medical Supplies		2.00
312 Meeting & Conventions		11.47
314 Electric & Gas		2.00
316 Telephone & Telegraph		7.33
318 Water		
320 Equipment Repairs	153.93	2,787.59
322 Bldg. & Grnd. Maint.		
332 P/R Taxes	697.83	2,387.15
334 Advertising		64.00
336 Insurance-General	1,038.00	1,038.00
337 Workmen Comp. Insurance		
338 Insurance-Hospital	54.80	852.30
340 Christmas Bonus		66.95
342 Misc. Expense		5.51
344 Gas, Oil, Etc.	129.30	1,633.72
348 License		
350 Small Tools & Supplies	50.19	495.37
352 Uniforms		
358 Sani. Bags & Stands		449.80
360 Rent & Leases		132.00

400	Dump Clearing		7,433.50
401	Street Clearing		1,965.00
402	Lot Clearing		540.00
403	Use of Chas. Dump	596.40	1,628.40
500	Public Signs & Notices		
909	Parkway Beautification		
911	Street Repairs-Culverts		175.00
921	Machine & Equipment Purchases	16.12	328.30
922	Misc. Equipment Purchases		21.16
924	Radio Equipment Repair		<u>2.24</u>
		<u>\$ 6,342.48</u>	<u>\$58,217.03</u>

PLAYGROUND

61000	<u>OCTOBER</u>	<u>TODATE</u>
106 Petty Cash-Playground	\$	\$ 25.00
110 Salary & Wages	840.00	8,748.17
112 Special Services		12.00
200 Fees		
202 FICA Taxes Payable	1.00	1.00
300 Printing & Office Supplies		104.88
310 Membership Dues		50.00
301 Medical Supplies		14.27
311 Sports Participation		911.00
312 Meetins & Convention		11.47
314 Electric & Gas	96.91	978.89
316 Telephone & Telegraph	42.69	415.05
318 Water	38.74	125.39
320 Equipment Repairs		
322 Bldg. & Grnd. Maint.		277.39
328 Interest		
332 P/R Taxes	179.71	504.60
334 Advertising		33.16
336 Insurance-General	10.00	263.00
337 Workmen Comp. Insurance		
338 Insurance-Hospital	13.70	162.80
340 Christmas Bonus		6.31
342 Misc. Expense		7.47
344 Gas, Oil, Etc.	22.80	226.91
350 Small Tools & Supplies	6.45	207.52

351 Sports Supplies	24.11	2,418.56
353 Playground Candy & Crackers		165.65
360 Rent & Leases		20.00
500 Public Signs & Notices		
909 Parkway Beautification		
920 Furniture & Fixtures	36.24	496.24
922 Misc. Equipment Purchase		
	\$ 1,312. 35	\$16,186.73

FIRE DEPARTMENT

33000	<u>OCTOBER</u>	<u>TODATE</u>
110 Salary & Wages	\$ 1,470.72	\$11,178.22
112 Special Services		30.00
162 Furniture & Equipment		
202 FICA Taxes Payable	.50	.50
300 Printing & Office Supplies		30.75
301 Medical Supplies		9.83
310 Membership Dues		15.00
312 Meeting & Convention		11.47
314 Electric & Gas	66.22	584.26
316 Telephone & Telegraph	116.63	1,165.28
318 Water	12.69	47.42
320 Equipment Repairs		86.74
321 New Equipment		
322 Bldg. & Grnd. Maint.		114.97
328 Interest		
330 Donations		
332 P/R Taxes	170.34	719.55
334 Advertising		10.80
336 Insurance-General	1,009.00	1,546.00
337 Workmen Comp. Insurance		
338 Insurance-Hospital	13.70	188.60
340 Christmas Bonus		12.62
342 Misc. Expense		158.00
344 Gas, Oil, Etc.	37.75	127.18
348 Licenses		

350	Small Tools & Supplies	131.37
352	Uniforms	66.12
356	Hydrant Rent	1,350.00
921	Machine & Equipment Purchases	20,148.36
924	Radio Equipment Repair	<u>9.25</u>
	<u>\$ 2,897.55</u>	<u>\$37,742.29</u>

JUDICIAL

20000	<u>OCTOBER</u>	<u>TODATE</u>
110 Salary & Wages	\$	\$
200 Fees	50.00	500.00
332 P/R Taxes	<u>50.00</u>	<u>500.00</u>
	\$ 50.00	\$ 500.00

BEACH PATROL

32000	<u>OCTOBER</u>	<u>TODATE</u>
110 Salary & Wages	\$	\$ 3,133.07
112 Special Services		19.80
301 Medical Supplies		131.99
320 Equipment Repairs		
332 P/R Taxes	120.91	185.17
350 Small Tools & Supplies		
351 Sports Supplies		
352 Uniforms		11.87
500 Public Signs & Notices		229.72
922 Misc. Equipment Purchases		
202 FICA Taxes Payablce	<u>1.25</u>	<u>1.25</u>
	\$ 122.16	\$ 3,712.87

BUILDING INSPECTOR

40000	<u>OCTOBER</u>	<u>TODATE</u>
200 Fees	\$ 63.00	\$ 1,261.00
300 Printing & Office Supplies	29.94	64.74
332 P/R Taxes		
337 Workmen Comp. Insurance		
340 Christmas Bonus		6.31
342 Misc. Expense		
	\$ 92.94	\$ 1,332.05

STREETS & LIGHTS

51000	<u>OCTOBER</u>	<u>TODATE</u>
314 Electric & Gas	\$ 695.64	\$ 6,635.95
328 Interest		
500 Public Signs & Notices		74.40
	\$ 695.64	\$ 6,710.35

GENERAL LEDGER

200	Liablilities	<u>OCTOBER</u>	<u>TODATE</u>
104	Petty Cash-General Govenment	\$	\$ 25.00
110	Firemen's Reserve Fund		787.49
118	Employee's Advance	306.00	814.55
174	Adjust Insurance	100.00	100.00
200	Federal W/H Payable	1,072.95	9,581.74
202	FICA - SS	1,899.32	6,211.93
204	SC W/H	583.92	1,878.22
206	Pub. Empl. SS		7.25
208	P.O.R.S.	192.00	656.00
209	P.O.R.S. Death Benefit	27.85	27.85
210	Hospital-Insurance	101.39	1,430.18
212	Accured Int. Payable		
250	Mortgage Payable		
254	Tax Anticipation	30,000.00	30,000.00
255	Short Term Note		14,916.68
270	Provision for Anticipated Benefits-Firemen		
271	Account Payable		
272	Tax Refund	289.81	494.41
273	Assessment to State	188.00	954.00
274	Refund Police Receipt		27.00
275	Business License Refund		30.00
276	Building Permits Refund		17.00
320	Equipment Repair		56.70
342	Mis. Expense		
	Transfer of Bank Acct #01156		<u>4,088.13</u>
		<u>\$34,761.24</u>	<u>\$72,104.13</u>

SPEED MESSAGE[®] DATE _____

TO _____

SUBJECT *Due To The Election No Council*

Meeting Was Held In December.

FROM _____

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

WILSON JONES COMPANY • © 1961 • PRINTED IN U. S. A.

The regular meeting of the Isle of Palms City Council was held Wednesday, November 14, 1973 at 8 p.m. in the City Hall.

Mayor Hamer opened the meeting with a prayer.

Present were: Mayor Hamer, Aldermen Lee, Sahlmann, Prado, Cable and Thornton.
Absent were: Alderman Brock, Walter, and Attorney Kelly.

Mayor Hamer read an editorial from WCDB-TV concerning the energy crisis.

Mayor Hamer explained that the City can't get the County to come over and clean out the ditches. Mayor Hamer read the letter from James L. White, Director of Public Works, County of Charleston, stating that under the County policy they help with the maintenance of the off-street drainage ditches, but the maintenance of the ditches along the streets would be the responsibility of the City or the State Highway Department.

Alderman Cable said that this was another step to consolidation. He suggested the City communicate with Mayor Bourne of North Charleston since he has been having the same trouble with the County.

Alderman Thornton said the County should be questioned on what they consider off-street drainage and what they consider to be under the mosquito abatement program.

Alderman Cable had a letter from Attorney Kelly on the renting of private residence, stating that Myrtle Beach has an ordinance on the renting of these residence. Alderman Cable said this should be considered at the first of the new year to control the renting of furnished homes.

Alderman Cable had a request from Mr. Schad, the Building Inspector, to change the permit and inspection fees. Alderman Cable wanted to study this before he made any comment.

Alderman Prado had nothing to report.

Alderman Sahlman said there is some problems with the tennis courts. The Playground Committee and Commission met Monday night but didn't come up with any answers.

Alderman Cable said that Mr. Avant's procedure to repair the courts was not successful. Alderman Cable said he asked the Playground Commission to meet and determine what they wanted, and they decided they wanted a 1st class tennis court, and asked to get other people involved. Alderman Cable said the price on repouring both courts to a trial finish would be \$5,000. The commission recommended that the courts be brought to the specifications.

Mayor Hamer said everyone should cooperate instead of criticize and make an issue of the playground. They should all get together and straighten it out. The work was not done deliberately.

Alderman Thornton said they have had the first reading on the Flood Control Insurance and he would like to have the second and third reading tonight.

Alderman Cable said he gave his copy of the insurance ordinance to Charlie Way to study since there would be a 40 to 50% additional building cost under this ordinance, but since he has had no reply he had no other objections to the ordinance.

Mr. Finch stated that as far as the other end of the Island was concerned they were all for the Flood Control Insurance Ordinance.

Alderman Thornton said the flood ordinance is the least restriction code and it is for the protection of the people on the Island; and if it is not passed no one can get Federal loans for additional building.

Mayor Hamer asked Council to recent the regular procedure and to ahead and have the second and third reading on the ordinance.

Alderman Thornton read the following title of the ordinance twice:

An ordinance adopting certain flood control use regulations to provide for the protection of structures and inhabitants from the danger of flooding withing the corporate limits of the municipality; providing for the filing of applicable maps on special hazard areas and base flood elevations; defining certain terms; describing the intent, purpose and objectives of the flood insurance program; setting forth certain flood control building specifications and requirements for new construction of residential and non-residential structures; providing that substantial improvements to existing residential structures shall meet these requirements; providing that his ordinance shall take precedence over existing building and zoning ordinances and regulations; providing an effective date.

Alderman Lee moved that they adopt the second and third reading.

Alderamn Sahlman seconded the motion.

Passed unanimously.

Alderman Thornton said that this ordinance has to be in the hands of HUD by November 25th.

Alderman Thornton turned the floor over to Alderman Cable in reference to the chipper and packer.

Alderman Cable said the chipper from Safety Test and Equipment Company, Inc. was \$100 above his companies invoice cost; this chipper would be the best one to buy. He recommended the City accept the bid from Safety Test and Equipment Company, Inc. for \$3,667 and if parts are ever needed he would be able to order them. The two other bids were \$4,825 from Amick Equipment Co. and \$4,764 from Western Carolina Tractor Co.

Alderman Prado suggested that when they order the chipper they order extra sets of blades.

Alderman Thornton asked council that they allow the City to order the chipper.

Alderman Lee made a motion that the City accept the bid on the Wood Chuck.

Alderman Sahlmann seconded the motion.

Passed unanimously.

Alderman Cable felt the City should wait until the new administration comes into office and let them decide on the new truck and packer.

Alderman Thornton explained that the chipper was a very necessary piece of equipment.

Alderman Lee said the Police Department has received the new radar gun and that they are using it.

Alderman Cable said he has been asked about the Mayor's salary.

Mayor Hamer

Mayor Hamer said he has given the check for the amount he drew to Mrs. Passailaigue.

Meeting adjourned.

Respectfully submitted.

Marie Passailaigue

A special meeting of the Isle of Palms City Council was held Wednesday, October 17, 1973, at 8 P.M. in the City Hall.

Mayor Hamer opened the meeting with a prayer.

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

Mayor Hamer read a letter from Alderman Simmons stating that she has accepted a position as a clerk at the Mt. Pleasant Post Office, and in order to fill this position she must be free of all political party affiliations; she request that council unanimously accept her resignation as alderman effective October 20, 1973.

Mayor Hamer had an ordinance that was drawn up by Attorney Kelly to abide by the rules of codes for the municipal election.

Mayor Hamer read the following ordinance: "Be it ordained that the City of Isle of Palms and its election commission will conduct its municipal election for mayor and alderman for 1973 in accordance with the terms and conditions of §47-57 et seq. of the Code of Laws of South Carolina, 1963 as amended, saving and excepting so much of § 47-57.13 as relates to staggered terms for councilmen and so much of § 47-57.14 that relates to the date on which the municipal election shall be held. By order of the City Council, this 10th day of October, 1973."

Mayor Hamer asked council that they suspend the rules of council and have the three readings on the ordinance and pass it tonight.

Alderman Thornton so moved.

Alderman Prado seconded the motion.

Mayor Hamer read the ordinance two more times by the title.

Mayor Hamer asked Alderman Cable to give the report on the tennis courts.

Alderman Cable said the committee met Monday, October 15, 1973 (consisting of Jim Bagley, Aldermen Sahlmann and Prado, and himself) and came up with the following recommendations:

- center light pole needed to be repoured and all anchor bolts grouted
- cold joints should be cut out with concrete saw and repoured
- bird bath on west side to be drained to side and high areas ground down to within specifications.
- broom finish and sprinkler finishes should be ground to the required trowel finish
- spilled concrete in entire area must be removed
- all voids in slab filled
- drainage must be away from slab at all points

Alderman Prado and Cable met with Jim Matthew and Red Avant on Tuesday, October 16, 1973, and the following was resolved;

- anchor bolts are 5' long, cracks and voids will be grouted
- cold joints will be cleaned out and sand epoxy will be applied
- bird bath will be drained as much as possible and sand epoxy will be applied until area is within tolerance
- broom finish is desirable for epoxy application
- entire area will be cleaned
- all voids will be filled
- area will be properly drained

Mr. Avant told them he would assume responsibility.

Alderman Cable said they should hold the money until the work is satisfactory completed.

Mayor Hamer asked if the committee felt satisfied.

Alderman Cable said the ones that attended the meeting were satisfied.

Mayor Hamer called on Alderman Thornton for the third order of business.

Alderman Thornton said the ordinance, that everyone had a copy of, is the minimum which HUD will accept in a way of an ordinance in order for the City to emulate the Flood Control Program. If the City of Isle of Palms does not accept the Flood Control Program, the residents will not be allowed federal funding for housing, federal guarantee housing loans, and even the private agencies are requiring the Flood Control Program.

Alderman Thornton stated that the insurance part of it had nothing to do with the fact that he was on the Committee, other than he did have some knowledge of insurance. Alderman Thornton said a person can buy flood insurance for 25¢ per \$100 of coverage. At the present time there is a limit of \$17,501, which is to be doubled in November. Should the Isle of Palms not adopt the code and require the necessary building ordinances, a person can still buy the flood insurance, but for as much as \$15.72 per \$100 of coverage. He said that in view of the fact they are certain HUD is not going to require a stringent building code, the City can adopt the ordinance instead of putting it in a form of a building code. He said if the ordinance was not passed, the City would not be eligible for federal flood relief.

A lengthy discussion followed on the ordinance. Alderman Cable was concerned about the houses having to be put on piling.

Alderman Cable was not opposed to passing the ordinance, but he was opposed to its passing tonight. He wanted time to talk to the people that would be involved.

Alderman Thornton said that there is a time limit. The adopted ordinance has to be handed in to HUD by November 25th.

Mayor Hamer suggested they have the first reading tonight, and the next two readings at the next meeting.

Alderman Cable said since every one present had a copy of the ordinance and if it was a unanimous agreement, they could suspend the requirement of reading the ordinance in its entirety.

Alderman Thornton moved that the ordinance that is in writing placed before each councilman present, adopting certain flood control use regulations to provide for the protection of structures and inhabitants from the danger of flooding within the corporate limits of the municipality; that the reading thereby being dispensed from, in the view of the fact each councilman present has this in writing and that this be considered the first reading of the ordinance.

Alderman Walter seconded the motion.

Passed unanimously.

Mayor Hamer adjourned the meeting.

Respectfully submitted

Marie Passailaigue
Marie S. Passailaigue
Clerk-Treasurer

ORDINANCE NO.

AN ORDINANCE ADOPTING CERTAIN FLOOD CONTROL USE REGULATIONS TO PROVIDE FOR THE PROTECTION OF STRUCTURES AND INHABITANTS FROM THE DANGER OF FLOODING WITHIN THE CORPORATE LIMITS OF THE MUNICIPALITY; PROVIDING FOR THE FILING OF APPLICABLE MAPS ON SPECIAL HAZARD AREAS AND BASE FLOOD ELEVATIONS; DEFINING CERTAIN TERMS; DESCRIBING THE INTENT, PURPOSE AND OBJECTIVES OF THE FLOOD INSURANCE PROGRAM; SETTING FORTH CERTAIN FLOOD CONTROL BUILDING SPECIFICATIONS AND REQUIREMENTS FOR NEW CONSTRUCTION OF RESIDENTIAL AND NON-RESIDENTIAL STRUCTURES; PROVIDING THAT SUBSTANTIAL IMPROVEMENTS TO EXISTING RESIDENTIAL STRUCTURES SHALL MEET THESE REQUIREMENTS; PROVIDING THAT THIS ORDINANCE SHALL TAKE PRECEDENCE OVER EXISTING BUILDING AND ZONING ORDINANCES AND REGULATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, The City Council of the Isle of Palms, South Carolina recognizes there is a public need for flood insurance; and

WHEREAS, It is in the best interest of the citizens of the Isle of Palms, South Carolina, and necessary for the protection of the life and property of said citizens from water damage, to identify flood-prone areas and implement related land use controls; and

WHEREAS, The private insurance industry has been unable to satisfactorily provide for the insurance needs of the flood-prone areas within the Isle of Palms; and

WHEREAS, The Federal Flood Insurance Program has been established under federal law under the administration of the Department of Housing and Urban Development; and

WHEREAS, The Federal Flood Insurance Program subsidizes flood insurance in certain designated areas in which the local government adopts certain land use regulations and construction standards established by the Department of Housing and Urban Development; and

WHEREAS, Isle of Palms has been designated an area of Special Flood Hazard and is therefore eligible to participate in the Federal Flood Insurance Program.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the
Isle of Palms, South Carolina that:

Section 1. Purpose and Intent. The purpose of this ordinance is to provide for adequate, minimum standards and procedures for the construction of new residential and non-residential structures, including prefabricated and mobile homes, and for such structures that are substantially improved so that such structures can be eligible for insurance under the Federal Flood Insurance Program and so that the construction of such structures will be in conformity with recognized construction technique designed to offer flood protection.

Section 2. Definitions. For the purposes of this Ordinance the following definitions shall apply in the interpretation, enforcement and intent of this Ordinance. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular, and words in the singular number include the plural. The word "shall" is always mandatory and not merely directory.

A. Building Permit: The permit as required by the Isle of Palms zoning ordinance of May 10, 1972.

B. Coastal High Hazard Area: The portion of a coastal flood plain having special flood hazards that is subject to velocity waters, including hurricane wave wash and tidal waves and which is designated as a "V" Zone on the applicable Flood Maps.

C. Flood or Flooding: A general and temporary condition of partial or complete inundation of normally dry land area from (a) the overflow of streams, rivers, or other inland water or (b) abnormally high tidal water or rising coastal waters resulting from severe storms, hurricanes, or tidal waves.

D. Flood Maps or Flood Hazard Boundary Maps: The maps of various areas of the Isle of Palms, South Carolina which were prepared by the National Oceanic and Atmospheric Administration

and approved by the Department of Housing and Urban Development. This set of maps, dated May 25, 1973, consists of the index map which depicts the base flood elevation for each special flood hazard zone designation and an explanation of each zone designation, and three individual maps numbered H 45 019 1225 05 through H 45 019 1225 07.

E. Flood Proofing: Those adjustments to properties, structures and building contents which are designed or adapted primarily to reduce flood damages to lands, potable water and sanitary facilities and structures. It shall include structural and non-structural additions, changes, and engineering techniques which seal structures and keep them free from encroachment of flood water below the 100-year flood level. Any person who attempts to use flood proofing techniques in order to satisfy requirements of this Ordinance, as to non-residential structures, shall provide the Isle of Palms Building Inspector with a certification from a professional engineer or architect, who is registered in the State of South Carolina, that said structure is flood proofed or has adequate flood proofing provisions designed within said structure.

F. Level of 100-Year Flood: The highest level of flooding that, on the average is likely to occur once every 100 years (or has a one percent chance of occurring each year.)

G. Substantial Improvement: Any repair, reconstruction or improvement of a structure, the cost of which equals or exceeds fifty percent (50%) of the actual cash value of the structure either before the improvement is started, or if the structure has been damaged and is being restored, before the damage occurred. Substantial improvement is commenced when the first alteration of any structural part of the building is begun.

Section 3. Adoption of Flood Hazard Boundary Maps. The Flood Hazard Boundary Maps, including the Zone designations on said map and all explanatory material noted thereon, are hereby incorporated by reference into this Ordinance. These

maps shall be kept in the custody of that individual to whom the Mayor and City Council of the Isle of Palms have delegated the administrative responsibility for the approval and issuance of building permits. These maps shall be used to determine those areas that contain flood hazards and those areas that require construction of buildings to meet certain minimum elevations.

Section 4. Requirements for Residential Construction.

Within those areas of the municipality designated as Areas of Special Flood Hazards on the Flood Maps, all new construction of residential structures or substantial improvements of existing residential structures including prefabricated and mobile homes, shall have the lowest floor of such structure, including basements, elevated to or above the applicable level of the 100-year flood.

Section 5. Requirements for Non-Residential Construction.

Within those areas of the municipality designated as Special Flood Hazard Areas by the Flood Maps, all new construction of non-residential structures or substantial improvements of existing non-residential structures shall have the lowest floor, including basements, elevated to or above the applicable level of the 100-year flood, or, together with attendant utility and sanitary facilities, such non-residential structures shall be flood proofed up to the applicable level of the 100-year flood.

Exceptions: Construction of the following are not subject to the prohibitions of this section even so located within flood danger areas and below flood levels:

- a) Beach Cabanas not attended for human occupancy
- b) Marinas, Boat Docks, launing ramps, Marine Terminals and bulk heads.

Section 6. Coastal High Hazard Areas: Non-Conforming Uses.

Within those areas designated as Coastal High Hazard Areas by the Flood Maps, all non-conforming uses on land below the 100-year flood level shall not be expanded.

Section 7. Development of Coastal High Hazard Areas.

Within those areas designated as Coastal High Hazard Areas by the Flood Maps, no land below the level of the 100-year flood shall be developed unless the new construction of substantial improvement shall:

A. Be located landward of the reach of the mean high tide; and

B. Be elevated on adequately anchored piles or columns to a lowest floor level at or above the applicable 100-year flood level and securely anchored to such piles or columns; and

C. Have no basement and have the space below the lowest floor free of obstructions so that the impact of abnormally high tides or wind driven water is minimized.

Section 8. Building Permit Applications Reviewed Prior to Issuance. Within those areas of the Isle of Palms designated as Special Flood Hazard Areas by the Flood Maps, all building permit applications for new construction or substantial improvement of residential and non-residential structures including pre-fabricated and mobile homes shall be reviewed to assure that the proposed construction shall:

A. Be protected against flood damage; and

B. Be designed or modified and anchored to prevent floatation, collapse or lateral movement of the structure; and

C. Use construction materials and utility equipment that are resistant to flood damage; and

D. Use construction methods and practices that will minimize flood damage.

Section 9. Elevations to be Attached to Building Permit Application. Within those areas which are designated as Special Flood Hazard Areas by the Flood Maps, all building permit applications for the construction or substantial improvement of residential and non-residential structures including prefabricated and mobile homes shall have indicated thereon the first floor elevation from mean sea level. Such elevations shall be shown also on the building permit and they must be approved as meeting the requirements of this Ordinance by the Building Inspector of the Isle of Palms. Before a certificate of occupancy is issued for the structure, the Building Inspector of the Isle of Palms shall inspect the premises to assure that the requirements of this Ordinance have been met.

Section 10. Variance Procedure.

A. A property owner of property in an Area of Special Flood Hazards or his representative may seek a variance from the requirements of this Ordinance by application to the

Board of Adjustment and Appeals

based upon the following conditions:

(1) That the proposed building or improvement site is in an area of pre-existing structures which do not meet the provisions of this Ordinance;

(2) Failure to grant the variance would result in substantial hardship to the owner;

(3) Good and sufficient cause exists for granting the variance.

B. The Board shall, in deciding on requests for variances as herein provided, be guided solely by the provisions of this Ordinance.

C. They shall consider the effect of such a variance on pre-existing structures in the area.

D. They shall provide in the event any variance is granted, that the building permit issued shall in writing indicate:

(1) That the proposed structure is located in a flood-prone area;

(2) That the first floor of the proposed structure will be a specific number of feet below the 100-year flood level;

(3) That flood insurance rates will increase commensurate with the distance the first floor elevation is below the 100-year flood level.

Section 11. Ordinance to Control Conflicting Laws.

The provisions and requirements of this Ordinance shall take precedence over any conflicting laws, ordinances, regulations or codes or parts thereof as they apply within the corporate limits of the Isle of Palms.

Section 12. Severability. In the event any section, sub-section, sentence, clause or phrase contained in this Ordinance shall be declared or adjudicated to be invalid or unconstitutional by a court of competent jurisdiction, all the remaining provisions of this Ordinance shall be and remain in full force and effect.

Section 13. This Ordinance shall take effect as of its date of passage.

Passed this _____ day of _____, 1975.

JOSEPH H. HAMER
Mayor

ATTEST:

Special "Bird Bath" and
Cold Joint Committee met Monday
Oct 15, 1973. Members Present were:
Bagley, Sahlmann, Prado + Cable:

Recommendations were as follows:

- (1) Center Light Pole Needed to be repoured
and all Anchor bolts grouted.
- (2) Cold Joints Should be ~~top~~ Cut out with
Concrete saw and repoured.
- (3) Bird Bath on West Side to be drained to
Side and high Areas ground down to
within Specifications.
- (4) Broom Finish AND Sprinkler finishes
to be Should be Ground to the
required Trowel Finish.
- (5) Spilled Concrete in entire Area must
be removed.
- (6) All Voids in Slab Filled.
- (7) Drainage Must be AWAY from Slab at all Points.

Alderman Prado + Cable met with Jim Matthews
and "Red" ADANT @ 6:30 Pm. 10-16-73 @ Const.
Site and the following was resolved:

- (1) Anchor Bolts Are 5' Long. Cracks AND Voids Will be
grouted
- (2) Cold Joints Will be Cleared out and Sand
epoxy Will be Applied. Mr. ADANT Will Assume Responsibility
- (3) Bird Bath Will be Drained as much as
Possible AND Sand epoxy Will be Applied until
Area is within tolerances.
- (4) Broom Finish is desirable for epoxy Application
- (5) Entire Area Will be Cleaned.
- (6) All Voids Will be Filled.
- (7) Area Will be Properly Drained.

SPEED MESSAGE[®] DATE October 15, 1973

TO Councilmen

SUBJECT COUNCIL MEETING

There will be a meeting of the Isle of Palms City Council, Wednesday,
October 17, 1973, at 8 P.M. in the City Hall.

FROM Marie Passailaigue

GrayLine

"SNAP-A-WAY" FORM 44-899 2-PARTS

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The regular meeting of the Isle of Palms City Council was held Wednesday, October 10, 1973, at 8 P.M. in the City Hall.

Mayor Hamer opened the meeting with a prayer.

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

The minutes to the last regular meeting and the special meeting stand as read.

Mayor Hamer had a letter from the South Carolina State Board of Health concerning the violations at the dump. Mayor Hamer said he had a meeting with Mr. Ohlandt and flyers have been circulated on the regulations of trash.

Mayor Hamer had received letters concerning the new tennis courts. Mayor Hamer recommended to Council they set up a committee to investigate the tennis courts. The committee consists of Alderman Cable, Jim Bagley, Alderman Prado, George Bowers, Alderman Sahlmann, and Vance Simmons.

Alderman Simmons put Mayor Hamer's recommendation in a form of a motion with the provision Mr. Avant not be paid anymore until the report from the committee has been handed in.

Alderman Lee seconded the motion.

Alderman Cable asked what had Mr. Avant been paid.

Mrs. Passailaigue replied all but \$4,000.

Alderman Cable said he had asked for the bids and specification 60 days ago.

Mayor Hamer said the committee should have the power to request the bids from the Playground Committee, so they can make a full investigation.

Alderman Thornton said the contractor would have a copy of his bid and specification, and he (contractor) would not object giving the committee a copy of these.

Mayor Hamer said the City has a copy of Mr. Avant's bids and specifications.

Alderman Simmons said that Alderman Cable was talking about the other bids that weren't accepted

Alderman Walter said that when they give the monies to the playground, they did not give them the right to open the bids, look at the bids, see that they meet certain specifications- this belongs to City Council. The City holds the responsibility to see it is done properly.

Mayor Hamer said that was his purpose, that's what he is trying to do.

Alderman Walter said it was a little late; according to rules and regulations all bids should proceed to the Ways and Means Committee.

Mayor Hamer said he would write a letter to the Playground Commission requesting that they send the committee copies of the bids and if they can't present the bids, he wants to know why.

Alderman Simmons said she would add this to her motion.

Alderman Lee seconded it.

Motion passed unanimously.

Mayor Hamer had 2 letter from Clyde Dangerfield. One letter was in regard to rebuilding the old Grace Memorial Bridge and the other letter was about the traffic conditions on Highway 703.

Mayor Hamer had a letter from the Beach Company to Mr. Wiggins requesting that the state accept the forty-foot marginal road on 41st Ave. Mayor Hamer said this all has to come through City Council. The City requests the roads to be accepted by the state.

Alderman Cable said this marginal road would not require much maintenance.

Mayor Hamer said that the City requests that these roads meet state specifications.

Mayor Hamer said he had written a letter to the County. He said that the City had an understanding with the county and state that if people wanted to fill in a ditch they should furnish the pipe and the state and county would furnish the rest. Mayor Hamer said this has been changed. He received a letter from Mr. White, County of Charleston Public Works Dept., saying they could not help in this matter, and the City should contact Mr. Lominick, the Mainenance Engineer with the Highway Dept.

Mayor Hamer said the state came to put a pipe across Palm Blvd, which is against what the engineers had advised him. They wanted to drain from the north side of Palm Blvd. to the south side into the ditch running to the beach. Mayor Hamer said he stopped this work, and asked if there was some other way. He called Mr. Wiggins and talked to Clyde Dangerfield and they are in the process of trying to work out and see if the City could help some by cutting two crossings from the south side of Palm Blvd. back to the ditches that drain into the waterway.

Mayor Hamer read a letter from D. Swim Esq. stating that he collects patches, crests, and badges and he would like to have one from the City of Isle of Palms.

Alderman Simmons had nothing to report.

Alderman Cable had nothing to report.

Alderman Prado said the Fire Department is planning a show of the equipment they have. He asked Alderman Thornton to give give some details of the show.

Alderman Thornton said the show would be at the Red and White parking lot at 5 in the afternoon. Herman Lamkin had set up a program to show the ability of the fire department and the equipment they have. Alderman Thornton suggested that all the aldermen attend this show, because they should back the fire department. Alderman Thornton said they have a lot of new men on the fire department and they have worked hard in training. There is a school going on that they themselves request. The school is 3 hours per night, 3 nights per week, for 16 weeks.

Alderman Thornton said the VFW volunteered to hand out the flyers for the fire department, also the flyers for the sanitation department.

Alderman Thornton suggested that Mayor Hamer send the VFW 2 letters - one for the fire department and one for the sanitation department.

Alderman Prado had nothing else to report.

Alderman Walter said he had received a call from Mrs. Johnson. She reported that the school buses have been stopping in the intersection to pick-up and unload the children to keep the cars from passing on the sides. A couple of weeks ago a car went around a bus and almost hit some children. The car driver was given a citation and taken to court. The judge threw the case out of court because the bus driver was of violation for blocking the intersection. Mrs. Johnson doesn't know what to do; she didn't know if the City had any ordinances to protect it. Mrs. Johnson was told that if the state or county police came by and found a bus blocking an intersection they would give the bus driver a citation. Alderman Walter thought perhaps this should be presented to the police department and let them come up with what should be done and consult with the attorney, or perhaps maybe someone else would know what can be done.

Alderman Prado said the City had asked all the schools to give a schedule of all the stops and he gave the schedules to Chief Strobel who said there was nothing wrong with the stops.

Attorney Kelly asked if the schedule stops were at certain intersections or in certain intersections.

Alderman Prado didn't know.

Alderman Cable thought the state law would govern this. You cannot pass a stopped school bus from any direction, and this action is an effort on part of the bus drivers to prevent people from passing in any direction. Alderman Cable felt that anywhere the buses stopped would be legal.

Attorney Kelly disagreed. He said you cannot pass a stopped school bus in any directions, and you cannot block an intersection.

Alderman Simmons said that Mrs. Johnson had spoken to her about this before, that no matter where the bus stopped cars would pass, therefore, they parked in the intersection to keep the cars from passing.

Attorney Kelly suggested the buses not park in the road.

Alderman Lee wanted to know more about this case.

Mayor Hamer wanted this to be brought to the Police Commission attention and have the police look into it.

Alderman Walter suggested that since it comes under the county school system that Dr. Crews should be invited.

Alderman Lee said they would look into this matter.

Alderman Walter wanted to know what the monies to Mr. James Mathews under the general ledger were for.

Mrs. Passailaigue said that Mr. Mathews is one of the paid firemen, and these monies were salary advances.

Alderman Lee had nothing to report.

Alderman Thornton said that with the closing of the dump the City will need another packer and a chipper to take care of the lawn cuttings and tree limbs. The scow is only capable of running on the island. Alderman Thornton asked council permission to get bids on the packer, and a chipper. This would be around \$15,000 total. The truck would be the one for next year.

Alderman Lee asked if they didn't get the chipper would they spend 90% of there time on hauling.

Alderman Thornton said it takes an average of 6 trips per day to the dump with yard trimmings, and with the chipper they would haul once a week.

Alderman Lee asked if the other 2 packers would last through next year.

Alderman Thornton replied yes.

Mayor Hamer said the Health Department told them once the limbs were chipped it could be used as fill-in, and also on the beach to prevent erosion.

Alderman Cable asked Alderman Thornton if he intended to discuss this with the Sanitation Committee.

Alderman Thornton replied yes.

Alderman Lee made a motion that the Sanitation Committee proceed with bids on the packer and the chipper.

Alderman Simmons seconded the motion.

Motion passed unanimously.

Alderman Thornton reported that additional street lights are needed. From the police department he had a list of 10 location where the police felt lights were needed, making a total of 15 to 20 lights that should be added between now and the first of next year. He said this would up next year's budget by approximately \$3,500 to \$3,600.

Alderman Thornton made a motion that council approve the 15 lights that are needed now.

Alderman Prado seconded the motion.

Motion passed unanimously.

Mayor Hamer wanted Council to find some legislation that would give the City the privilege of having some restrictions on the renting of property.

Attorney Kelly said if they deal with something before it happens they are dealing with prior restraint, rather than waiting until it happens and then eliminating the undesirable situation.

Mayor Hamer wanted to know if they could put restrictions on it after they have had several complaints.

Attorney Kelly said that under the police powers we could close an existing nuisance.

Alderman Thornton asked Mayor Hamer if he was talking about private residents.

Mayor Hamer gave the example that this house is rented to 6 people and there is drug abuse and the people have been caught; then next week there is a new group in the house. Mayor Hamer felt the City should have some control over the way of means of letting the people rent the house.

Alderman Cable said this had been discussed before. There is a possibility of requiring a license for anyone renting furnished accommodations. This would give more control.

Attorney Kelly asked if he was talking about even renting ones own property.

Mayor Hamer said this would be in a class of a business. The owner signs the applications with the idea they are going to conform with the ordinance of the City of Isle of Palms, and if it is found they are not conforming with the ordinance then the license will be taken away and they can't rent the property.

Alderman Thornton thought this could not be done.

Alderman Walter asked if this could be done with businesses.

Attorney Kelly said this could be done with business; with anyone who makes a livelihood on a full or parttime basis of renting furnished apartments, but he didn't think it could be done when someone was just renting their own house; and as a potential renter of property they could not be held responsible to whom they rent or what went on once under their control.

Alderman Cable feels there is a legal solutions other than public nuisance.

Attorney Kelly said they could operate on more than just public nuisance; they could operate on health, police powers, public welfare, noise and any number of things.

Alderman Cable suggested that the attorney be asked to determine the answer.

Alderman Walter said another solution could be they make the fines and penalties much stronger. He asked if we try any drug cases.

Mayor Hamer said we try anything that violates any city or state law.

Alderman Walter said if it goes to a higher court then it would go on their permanent record.

Mayor Hamer said it would have to go to the state court, because we have the same jurisdiction as a magistrate as long it is in our ordinance. The people will be on our records, and they can be checked.

Alderman Thornton said he expects to have a final draft on the Federal Flood Control by Monday, and a special council meeting will have to be called for next Wednesday night.

Alderman Walter wanted to know if the City would ask the Michie Co. to hurry up with our ordinances and if the city can get the city planning and ordinance people to draw up a zoning map.

Attorney Kelly said he has been in contact with the Michie City Publications Co. and our ordinances are in the hand of the editors and there should be no delay.

Mayor Hamer wanted to know if the city has to adopt the municipal election ordinance again, since they adopted it last year.

Attorney Kelly said he didn't know if it was a permanent thing or just for the last election.

Mayor Hamer didn't know.

Attorney Kelly said if it was adopted for a precise election, than it would still carry on.

Alderman Cable said they should pass a resolution, because it is the rules under which they conduct the election.

Mayor Hamer said they have adopted it one time, but they should adopt it again to be on the safe side.

Attorney Kelly said that there is a section in the ordinance on staggering term for aldermen and if they adopt it they adopt it all, unless they specify what they are adopting and what they are not adopting.

Mayor Hamer asked if they could adopt the ordinance with the exception of the staggering term for aldermen.

Attorney Kelly replied yes.

Mayor Hamer asked Attorney Kelly to draw up an ordinance for the election ordinance.

Alderman Cable moved that this election be operated under the municipal election laws of the state excluding the provision for staggering term, and this election be conducted as the past election.

Alderman Lee seconded the motion.

Motion passed unanimously.

Mayor Hamer asked Attorney Kelly to draw up the ordinance for the 3 reading.

Meeting was adjourned.

Respectfully submitted,


Marie S. Passailaigue
Clerk-Treasurer

SPEED MESSAGE[®] DATE October 5, 1973

TO Aldermen

SUBJECT COUNCIL MEETING

The regular meeting of the Isle of Palms City Council will be held
Wednesday, October 10, 1973, at 8 P.M. in the City Hall.

8 - Councilmen

1 - Lawyer

FROM Marie S. Passailaigue

Clerk-Treasurer

GrayLine

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