4/24/01

REGULAR CITY COUNCIL MEETING

April 24, 2001

The regular meeting of the Isle of Palms City Council was held on April 24, 2001, at 7:00 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Council Members Abele, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile and Taylor. Also present were City Administrator Tucker and City Attorney Nick Sottile.

A. INTRODUCTION OF MEETING

Mayor Bunch called the meeting to order and asked everyone to stand for the invocation by Councilman Sottile followed by the pledge of allegiance. Roll call was then taken by the Mayor.

B. READING OF THE JOURNAL OF PREVIOUS MEETINGS

1. March 27, 2001 - Regular City Council Meeting
2. March 27, 2001 - City Council Public Hearing

Councilman Sottile made a motion to approve the minutes as presented; Councilman Bettelli seconded; motion passed unanimously.

C. CITIZENS COMMENTS

1. Al Wisco, Tidal Point, Mt. Pleasant, expressed concern about the proposed business license on rental property and tax increase and felt that it was not fair to the property owners of rental property.

2. Bill Casey, 811 Palm Boulevard, long-term resident of the island, also spoke against the proposed business license on rental property.

3. Joe Chandler, 6 Allie Court, stated that Lt. Meade, former police officer on the Isle of Palms recently passed away and he asked everyone to stand for a moment of silent prayer.

4. Steve Broach, 604 Palm Boulevard, spoke about the 40 mph speed limit on Palm Boulevard stating that he thought it was too high. He said that the road is narrow, cars come off the bridge too fast, and with residences on both sides of Palm Boulevard, the speed limit should be lowered from a safety standpoint.

5. LaVonne Settimo, 25 - 24th Avenue, spoke against the proposed business license on rental property.

D. REPORTS FROM STANDING COMMITTEES

1. Ways & Means Committee. Chairman Abele reported on their meetings of April 3 and 17, 2001 (Exhibits A and B).

(A) Councilman Abele made a motion that the City handle the Breach Inlet Marina keys and fees consistent with the 41st Avenue Marina; Councilman Bettelli seconded; motion passed unanimously.

(B) Councilman Abele made a motion to change the wording in the City's ordinance, 1996-4 concerning Municipal Accommodations Fee, from "capital projects" to "activities or projects;" Councilman Bettelli seconded; motion passed unanimously.

(C) Councilman Abele further reported that he had a meeting with representatives of the real estate companies to explain the City's financial situation and discuss the rental property business license. A copy of his presentation documents is attached as Exhibit C.

2. Public Safety Committee. Chairman Sottile reported on their meeting of April 10, 2001, see minutes and monthly department reports attached as (Exhibit D).

3. Public Works Committee. Chairman Miller reported on their meeting of April 16, 2001 (Exhibit E).

4. Recreation Committee. Chairman Taylor reported on their meeting of April 18, 2001 (see minutes and monthly department report attached as Exhibit F).

5. Personnel Committee - Chairman Bettelli reported on their meetings of April 3 and 16, 2001 (Exhibits G and H).

(A) Councilman Bettelli made a motion to amend the Employee Handbook to state that employees declare in February of each year their educational intentions for the following budget year so that the City can adequately fund that line item; Councilman Taylor seconded; motion passed unanimously.

(B) Councilman Bettelli announced that City Administrator Tucker has completed her 6-month probationary period and he thanked her for a job very well done.

(C) Councilman Bettelli made a motion to approve the deletion of the requirement for all firefighters to have EMT-D certification from Fire Department job descriptions and to add that First Responder Course and CPR Certification be completed within the first 6 months of employment; Councilman Miller seconded; motion passed unanimously.

(D) Safety Sweepstakes for March 2001 were as follows:
Police Department - Shawn Corrigan
Fire Department - Jeff Clark
Public Works Department - Roderick Sumpter
Combined General Government, Building Department, and
Recreation Department - Sheila Redmon of Recreation Dept.

(E) Employees of the Month for March 2001:
Public Works - Kim Tapply
Police Department - Detective Lester Griffin

(F) Councilman Bettelli noted a letter received from Anne Moye commending Norma Jean Page and Amy Wilkerson for making the Keenagers overnight trip a pleasant and successful event.

(G) Mayor Bunch made a motion to nominate Laura McLellan and Amy Wilkerson as Employees of the Month for their hard work in City Hall during the 3 weeks vacation of the City Clerk; Councilman Sottile seconded; motion passed unanimously.

E. REPORTS FROM CITY OFFICERS, BOARDS AND COMMISSIONS

1. Board of Zoning Appeals - See minutes of their April 10, 2001, meeting attached as Exhibit I.
2. Planning Commission - No meeting in April.
3. Construction Board of Appeals - See minutes of their meeting of April 10, 2001, attached as Exhibit J.

F. REPORTS FROM SPECIAL OR JOINT COMMITTEES

1. Accommodations Tax Advisory Committee - No meeting in April due to lack of quorum. Mayor Bunch stated that there is one vacancy on this committee and the City is seeking interested volunteers.
2. Beach Advisory Committee - No meeting in April.

G. PETITIONS RECEIVED, REFERRED OR DISPOSED OF - None

H. BILLS ALREADY IN POSSESSION OF COUNCIL

1. Second Reading and Ratification - Ordinance 2001-7 - An Ordinance Amending Title 7, Chapter 1, Business Licenses, of the City of Isle of Palms Code of Ordinances, To Require Lessors of Rental Residential Units to Pay an Annual License Fee and Obtain a Business License. (Exhibit K)

Administrator Tucker read the ordinance in full. Councilman Abele made a motion to approve second reading the ratify Ordinance 2001-7; Councilman Bettelli seconded. Upon discussion, councilmembers expressed their feeling that it was a very tough budget process this year making it necessary to pass this ordinance. They commended Councilman Abele for his diligent work over the past months. Mayor Bunch iterated that there has not been a tax increase on the island since 1990 following Hurricane Hugo. After discussion, motion passed 8-1.

Councilman Abele made a motion that the City Administrator be authorized to proceed with the proposed procedure for implementation of the Ordinance 2001-7; Councilman Bettelli seconded; motion passed unanimously.

I. INTRODUCTION OF NEW BILLS, RESOLUTIONS AND PROCLAMATIONS

1. First Reading - Ordinance 2001-8 - An Ordinance Amending City of Isle of Palms Ordinance 1996-4, Municipal Accommodations Fees (Exhibit M).

2. First Reading - Ordinance 2001-9 - An Ordinance to Raise Revenue and Adopt A Budget for the City of Isle of Palms, South Carolina, for the Fiscal Year Beginning July 1, 2001, and Ending June 30, 2002 (Exhibit N).

Motion was made and seconded to approve first reading of ordinances 2001-8 and 2001-9.

Councilman Abele made a motion to suspend the rules of order and procedure to allow him to discuss the proposed budget; Councilman Bettelli seconded; motion passed unanimously. He discussed three charts (Exhibit L) and stated that he was concerned about the discussion at the last budget meeting to utilize the $250,000 remaining Capital Projects monies at the end of this fiscal year instead of increasing the revenue stream for the upcoming fiscal year. Councilman Abele further stated that, if the city relies on that remaining $250,000 in the Capital Projects Fund, which would be the City's only excess General Revenue, and if everything works out as projected in the upcoming budget, the City would still have no available revenue again for the next fiscal year. He felt that this would be a very risky proposition and recommended instead that the City increase revenues to compensate for the $250,000 shortfall as originally discussed. Administrator Tucker reviewed her figures showing that the estimated millage rate to accomplish this scenario would have to be 28.3 mills. After discussion, Councilmember Abele made a motion to increase the proposed millage in the budget from 25.7 to 28.3 mills; Councilmember Bettelli seconded; after further discussion, motion passed unanimously.

Motion to approve first reading passed unanimously.

J. MISCELLANEOUS BUSINESS

1. Administrator Tucker reported that she would be in Columbia on Thursday, April 26th for an SCLGAG board meeting.

2. Administrator Tucker reported that the deadline for the FEMA fire grant is early next week and staff is working diligently to complete the application packets.

3. Councilmember Abele commended Administrator Tucker and especially City Treasurer Debbie Suggs for doing an excellent job in preparing the upcoming budget and preparing for the work necessary to implement the rental property business license program.

Administrator Tucker stated that in addition to the public hearing to be held on the budget itself, it will be necessary for Council to hold a special meeting to actually take a vote to establish a millage rate that overrides the CPI and it will be very important that all Councilmember attend.

There being no further business to come before Council, upon motion duly made and seconded, the meeting was unanimously adjourned at 9:30 p.m.

Respectfully submitted,

Janet G. Mauldin

Janet G. Mauldin, City Clerk
To be approved by City Council on May 22, 2001.

ISLE OF PALMS CITY COUNCIL
PUBLIC HEARING
March 27, 2001

The Isle of Palms City Council held a Public Hearing on March 27, 2001, at 6:30 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Councilmembers Abele, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile and Taylor, City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs.

Mayor Pro Tem Abele called the meeting to order at 6:35 p.m. (Mayor Bunch was delayed) and stated that the hearing had been called for the purpose of hearing public comments on the proposed amended noise ordinance: Ordinance 2001-4 - An Ordinance Amending Section 9-2-5 of the Isle of Palms City Code of Ordinances Regarding the Regulation of Noise. Seven citizens had signed up to speak and Mayor Pro Tem Abele stated that each person would have 5 minutes to speak.

1. Ted Murphy, Coconut Joe's, spoke on behalf of a group of people, both residents and business people, who have met and discussed the noise ordinance with Chief Buckhannon to come up with common grounds on the key issue of what is reasonable or unreasonable noise. He said that both sides (residents and businesses) agreed that the law is constitutional as written and iterated that enforcement must be reasonable. Mr. Murphy further stated that it was agreed that when police officers are called for a noise violation, they should talk to management of the establishment and not to the band itself.

2. Rich Jones, Wild Dunes Resort, stated that he agreed that there should be reasonable enforcement of the ordinance. He expressed concern that the ordinance, in his opinion, did not give clear enforcement guidelines to law enforcement. Mr. Jones asked that council further consider clarifying the guidelines and he also suggested that the officer be required to go into a complainant's house to determine the loudness of the music.

3. Norman Lubelsky, #1 - 11th Avenue, stated that he is a 25-year resident of the island who lived here before boom boxes and amplifiers were used. He expressed concern about loud music not only at night, but also during the daytime . Mr. Lubelsky feels he does not have peaceful use of his outdoor property during the daytime and further stated that this issue will force him to sell his house and move off the island. He asked council to reconsider this ordinance and come up with something with more "teeth" for the police officers to use towards enforcement.

4. George Namie, 415 Carolina, agreed that the proposed ordinance is very subjective and has no real bite to it. He has reviewed ordinances throughout the country and asked Council to review the Hilton Head ordinance which has some figures in determining loudness in the hopes to draft something with which everyone can live.

5. Bob Stapleton, 43 Grand Pavilion, stated that he was one of the persons at the meeting with Ted Murphy. He stated that he also has reviewed ordinances around the country and does

not agree that the decibel system works because they are hard to calibrate and are generally not enforceable in court. Dr. Stapleton felt that common sense and reasonable enforcement by the police officers will attain the results best suited for everyone.

6. Pamela Shannon, #5 - 10th Avenue, stated that she lives in very close proximity to the front beach commercial area. She believes that the businesses have the right to have music, but that they should not be so loud as to disturb people blocks away. Ms. Shannon felt that the loud music should not be used as an inconsiderate advertising tool that does not take into consideration the residents in the area. She stated that business owners should be responsible enough, before deciding to open a business, to look into the City's ordinances and regulations before they open.

7. Norman Lubelsky pointed out that the Windjammer has successfully contained their music by keeping it inside the building behind double doors and he stressed that it can not heard by the residents. He further stated that they enjoy a very successful business and he asked council to consider this for the other businesses in the area.

There being no further citizens to come before Council, the hearing was closed at 7:04 p.m.

Respectfully submitted,

Janet G. Mauldin
City Clerk

To be approved on April 24, 2001.

SIGN-UP TO SPEAK AT PUBLIC HEARING

3/27/01 NOISE ORDINANCE

NAME		ADDRESS / BUSINESS
✓ Ted Murphy	MURPHY	Coconut Joe's
Rick Jones	JONES	Wild Dunes Resort
JOE LUBELSKY	LUBELSKY	209 PALM BLVD.
NORMAN LUBELSKY	LUBELSKY	1 11TH AVE
GEORGE NAMIE	NAMIE	415 CAROLINA BLVD
Bob Stapleton	STAPLETON	43 Grand Park
Pamela Shannon	SHANNON	5 10TH Ave.

NAME WISCO	~~REPRESENTING~~ Address	TELEPHONE #
[illegible]	TIDAL FT	[illegible]
Bill Cross	Isle of Palms	886-8098
JOE CHANDLER	6 ALLIE COURT	886-8705
Steve Broach	604 Palm Blvd	886-6465
LaVonne Settimus	25-24TH AVE	886-5510

PRESENTATION TO REAL ESTATE/RENTAL INDUSTRY

23 APRIL 2001

I. HISTORICAL REVIEW AND ANALYSIS—FY's 1997-2000

- **GENERAL FUND—REVENUE & EXPENDITURE TRENDS**
- **REVENUE COMPOSITION AND TRENDS**
- **EXPENDITURE COMPOSITION AND TRENDS**
- **CAPITAL EXPENDITURES AND DEBT SERVICE**

II. BUDGET PROJECTION—FISCAL YEARS 2001 TO 2005

- **GENERAL FUND**
- **CAPITAL EXPENDITURES AND DEBT SERVICE**
- **TOTAL GENERAL REVENUE REQUIREMENTS**

III. ACCOMMODATION TAXES

IV. PROPERTY TAXES

IV. CONCLUSIONS AND DISCUSSION

EXHIBIT C

THE GENERAL FUND

PURPOSE:

- ***TO FUND THE BASIC OPERATIONS OF THE CITY***

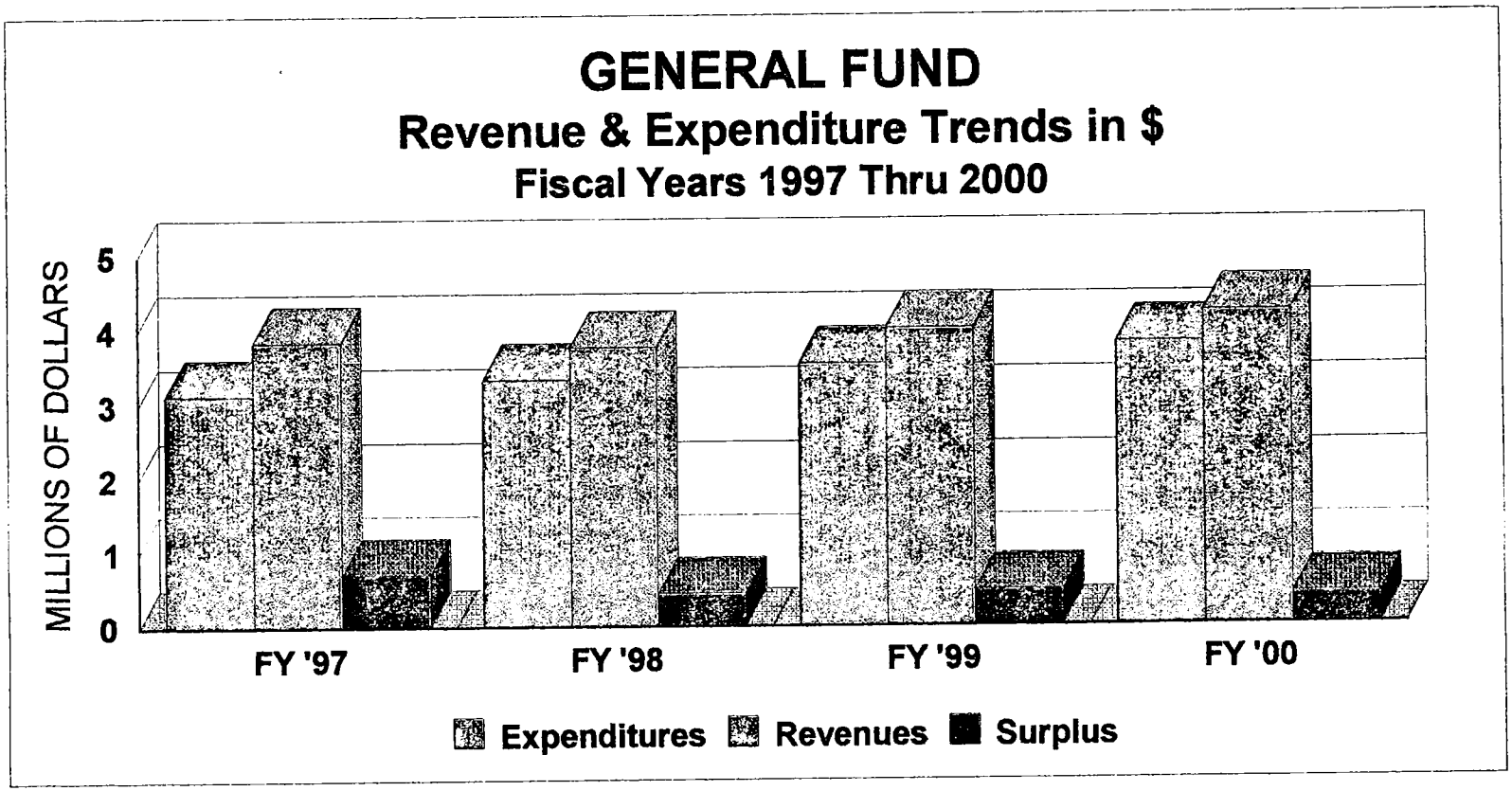
PRIMARY SOURCE OF FUNDS (GENERAL REVENUE FUNDS):

- ***PROPERTY & LOCAL OPTION SALES TAXES***
- ***LICENSES & PERMITS***
- ***STATE SHARED FUNDS & ALCOHOL TAXES***
- ***COURT REVENUE***
- ***PARKING LOT & METER REVENUE***

PRIMARY USES OF FUNDS:

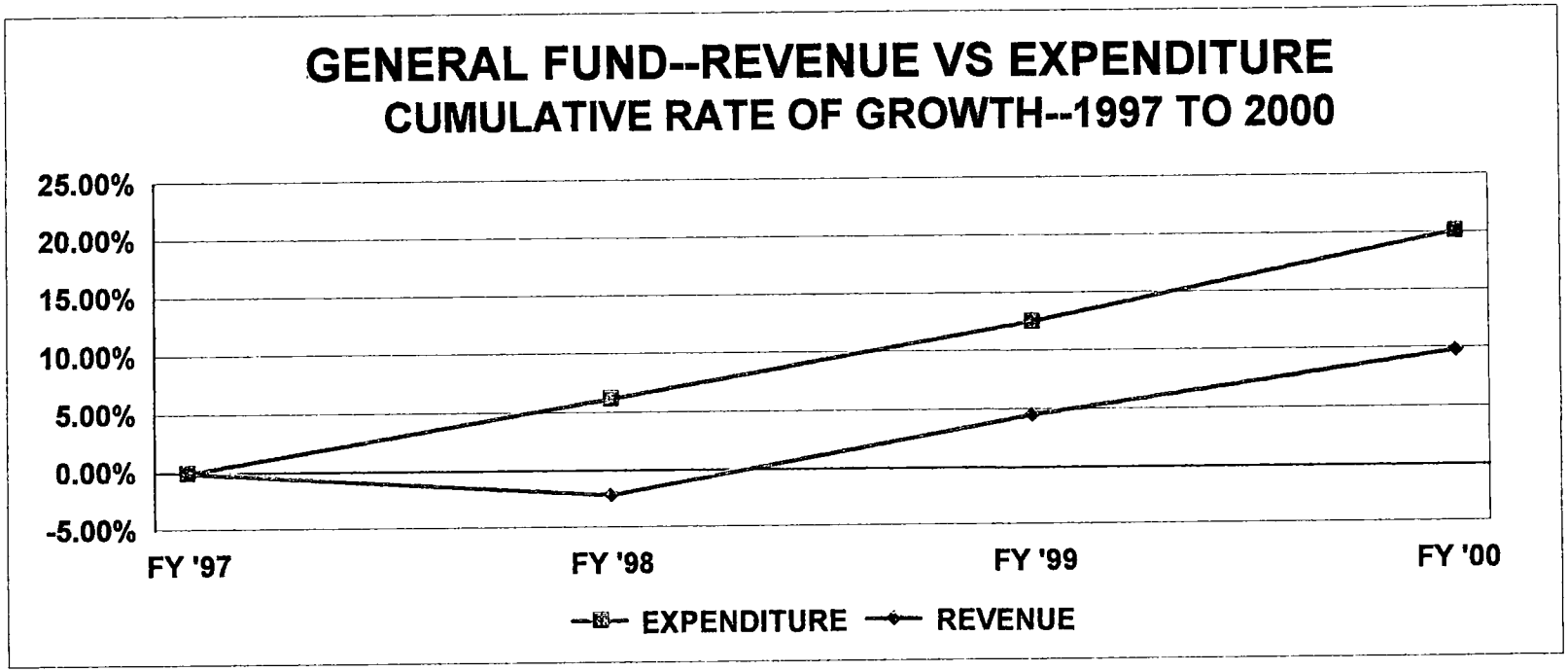
- ***PERSONNEL COSTS***
  - ***< SALARIES & BENEFITS***
  - ***<TRAINING***
  - ***<TEMPORARY LABOR***
  - ***<UNIFORMS***
- ***COST OF OPERATIONS***
  - ***<UTILITIES***
  - ***<VEHICLES MAINTENANCE & FUEL***
  - ***<CONTRACTED SERVICES***
  - ***<MAINTENANCE OF FACILITIES***
- ***NON-OPERATIONAL COSTS***
  - ***< DEBT SERVICE***
  - ***< INSURANCE***
  - ***< JUDICIAL/LEGAL/AUDIT SERVICES***

GENERAL FUND SURPLUS USED TO FUND CAPITAL PROJECTS AND EQUIPMENT



NOTE: Does not include internal transfers; one time revenues or expenditures; or capital expenditures

HIGHLIGHTS: A. BOTH REVENUE AND EXPENDITURES ARE INCREASING
B. GAP BETWEEN REVENUE AND EXPENDITURES GETTING SMALLER
C. ANNUAL SURPLUS GETTING SMALLER

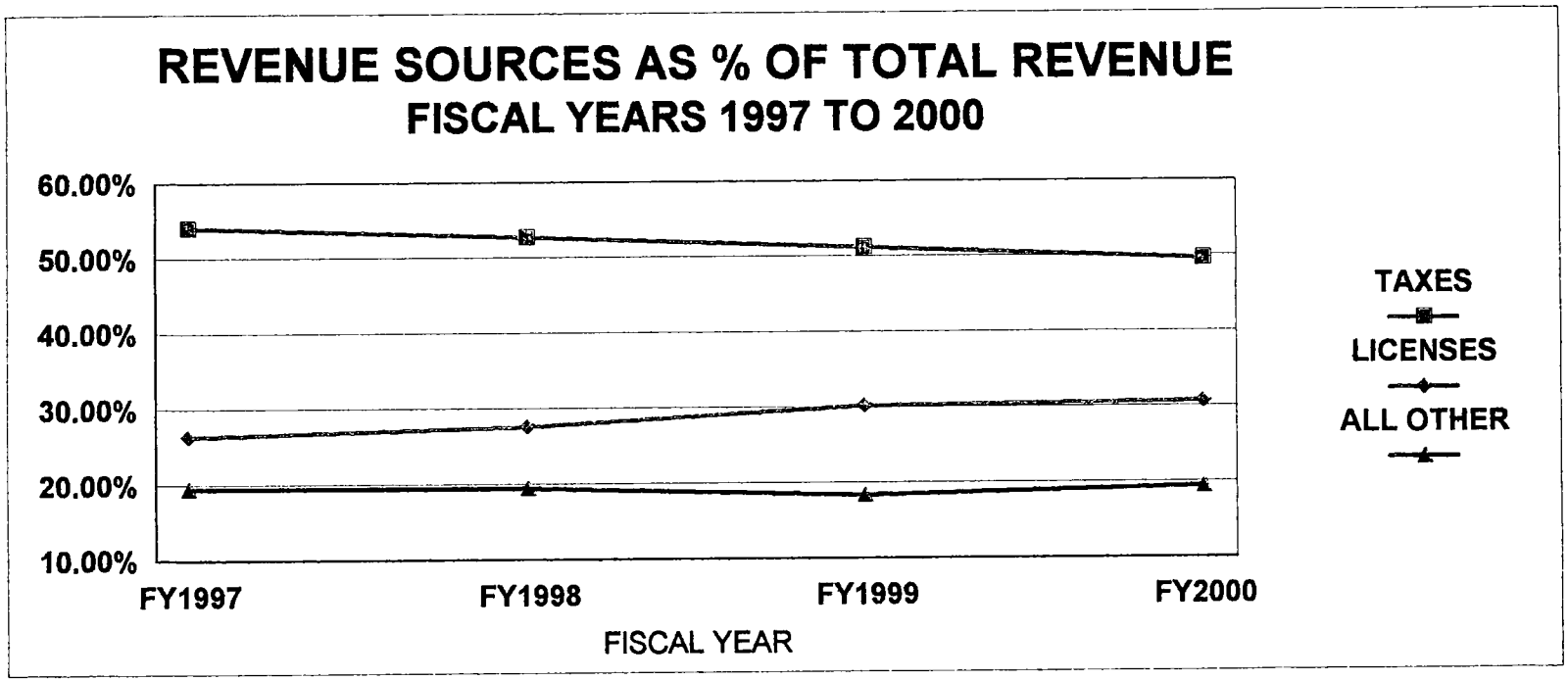


NOTES:

(1)DOES NOT INCLUDE INTERNAL TRANSFERS, ONE TIME REVENUES OR EXPENDITURES OR CAPITAL EXPENDITURES FROM THE GENERAL FUND

(2) FROM FY 1997 TO FY 2000, REVENUE INCREASED BY 9.9%; AVERAGE ANNUAL RATE OF GROWTH WAS 3.3%

(3) FROM FY 1997 TO FY 2000 EXPENDITURES INCREASED BY 21.5%; AVERAGE ANNUAL RATE OF GROWTH WAS 7.1%



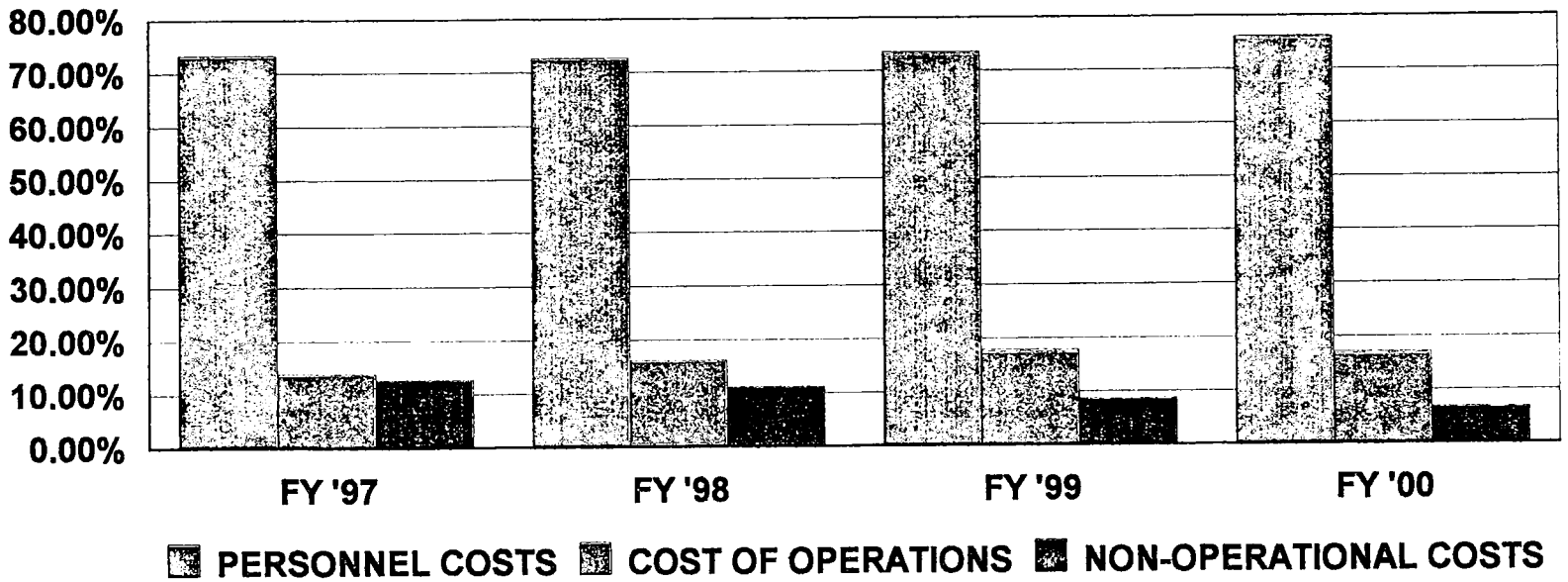
LEGEND

TAXES:includes all property taxes and the local option sales tax
LICENSES: business, insurance, public utility & telecommunication licenses, building permits, etc
ALL OTHER: state aid/shared funds; parking lot & meter revenue, rec program income, etc

HIGHLIGHTS

A. taxes have declined from 54..7% of revenue to 49.7%
B. Licenses have increased from 25.8% of revenue to 30.8%
C. All Other revenue has has remained constant at 19.5% of revenue

MAJOR EXPENDITURE CATAGORIES
AS % OF TOTAL EXPENDITURES
FY 1997 THRU FY 2000

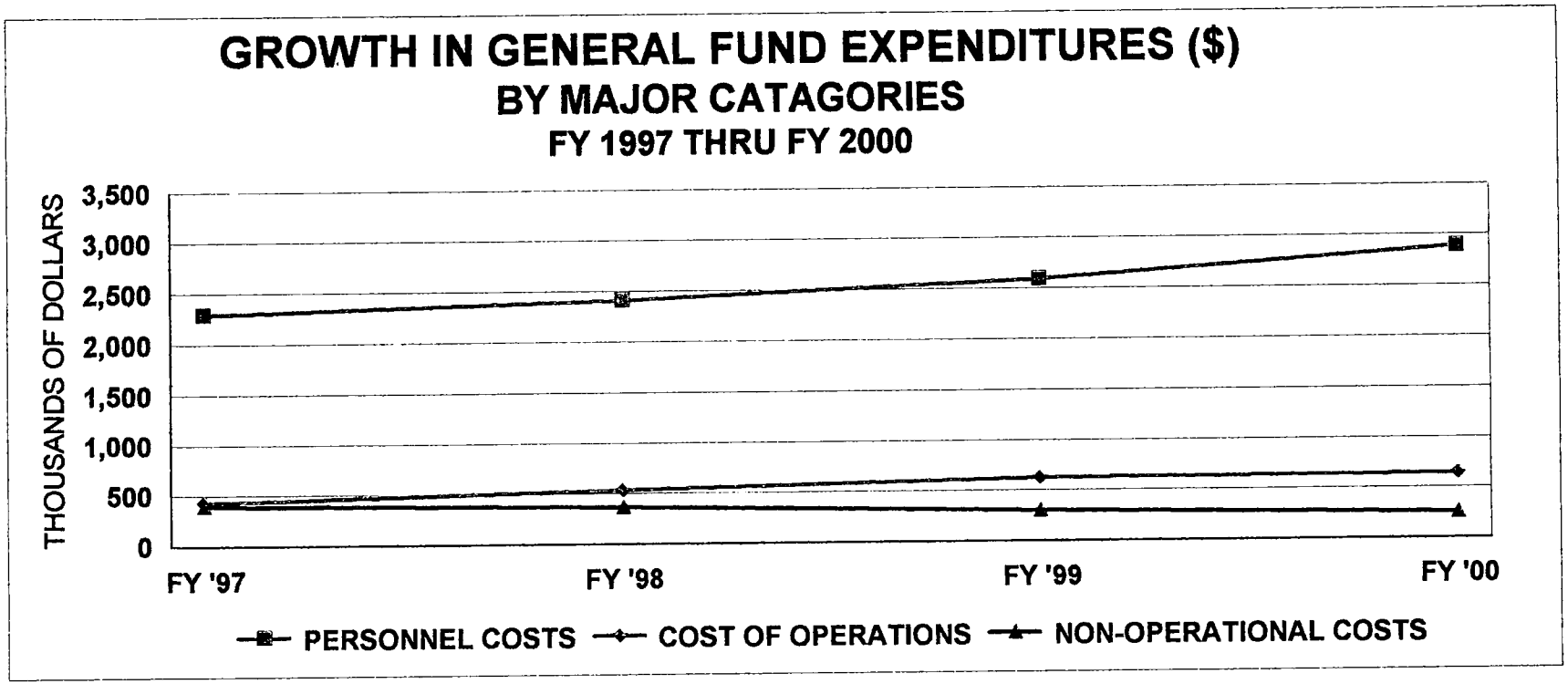


LEGEND:

PERSONNEL COSTS:	salaries, benefits, training, uniforms, medical & lab
COST OF OPERATIONS:	vehicle maintenance, fuel, utilities, rec instruction, maintenance & service conracts, equipment repair, cleaning & office supplies, etc.
NON-OPERATIONAL COSTS:	debt service, insurance, judicial & legal
NOTE:	does not include internal transfers, capital expenditures or one time expenditures

HIGHLIGHTS

< personnel costs have increased from 73% of the budget to 76%
< cost of operations has increased from 13.9% of budget o 17.1%
< non-operational cost have decreased from 12.7% of budget to 6.8% primarily due to transfers to debt service to other funds

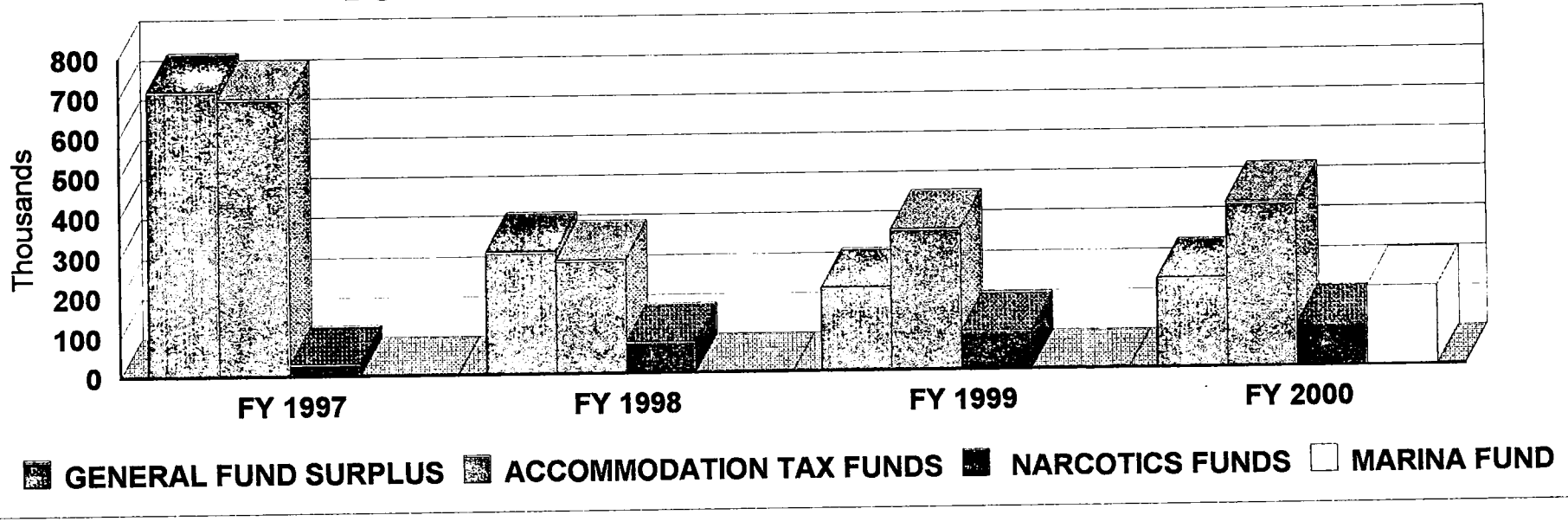


TOTAL EXPENDITURE GROWTH FY 1997 THRU FY 2000--- 21.5%

LEGEND:

PERSONNEL COSTS:	salaries, benefits, training, uniforms, medical & lab
COST OF OPERATIONS:	vehicle maintenance, fuel, utilities, rec instruction, maintenance & service conracts, equipment repair, cleaning & office supplies, etc.
NON-OPERATIONAL COSTS:	debt service, insurance, judicial & legal

SOURCES OF FUNDING FOR
CAPITAL EXPENDITURES + DEBT SERVICE
DOLLARS BY SOURCE OF FUNDS FY '97 THRU FY '00



NOTE: DOES NOT INCLUDE ONE TIME OUTSIDE FUNDING OR FIRE DEPT 1% FUNDS

TOTAL DOLLARS--FY '97 THRU FY '00	DOLLARS	% OF TOTAL
ACCOMMODATION TAX FUNDS	1,751,567	46.99%
GENERAL FUND SURPLUS	1,462,691	39.24%
NARCOTICS FUND	315,365	8.46%
MARINA FUND	197,979	5.31%
TOTAL DOLLARS SPENT	3,727,602	100.00%

DEBT SERVICE + CAPITAL EXPENDITURES BY YEAR	
FY 1997	$1,447,406
FY 1998	$675,209
FY 1999	$662,051
FY 2000	$942,936

HIGHLIGHT: GENERAL FUND SURPLUS GETTING SMALLER

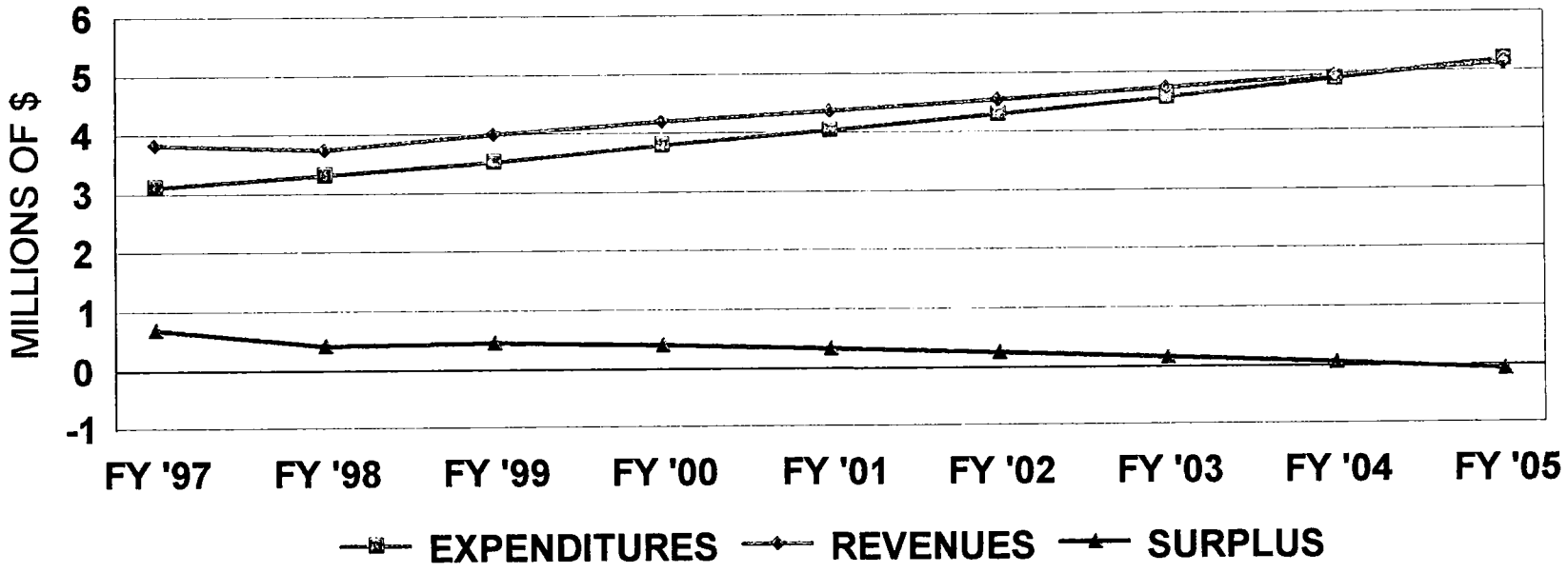
FY's 1997 THRU 2000
HISTORICAL REVIEW HIGHLIGHTS

- *REVENUE GREW AT ANNUAL RATE OF 3.3%*
- *EXPENDITURES GREW AT ANNUAL RATE OF 7.1%*
- *DECLINING ANNUAL SURPLUS AVAILABLE FOR DEBT SERVICE AND CAPITAL REQUIREMENTS*
- *PROPERTY TAXES + LOCAL OPTION SALES INCREASED ONLY 1%*
- *BUILDING PERMITS & RELATED BUSINESS LICENSES APPEAR TO BE DECLINING DUE TO BUILD OUT*
- *PERSONNEL COSTS INCREASED FROM 73% OF BUDGET TO 76%---PROJECTED AT 78% FOR FY 2002*

OTHER FACTORS

- *# FULL TIME PERSONNEL LESS THAN IN 1997*
- *IOP EMPLOYEES AMONG LOWEST PAID IN CHARLESTON AREA*
- *UNKNOWN FACTORS*
  - *< IMPACT OF STATE BUDGET REDUCTIONS*
    - *STATE SHARED FUNDS—13+% OF BUDGET*
    - *FURTHER CUTS IN COURT REVENUE --- DOWN 45+%*
    - *INCREASED COSTS FOR JUVENILE DETAINEES*
  - *< IMPACT OF VEHICLE TAX REDUCTION*

GENERAL FUND--REVENUE VS EXPENDITURE
ACTUAL + PROJECTED DOLLARS--1997 TO 2005
NO ADDITIONAL PERSONNEL



LEGEND:

ACTUAL FY 1997 THRU FY 2000; PROJECTION FROM 2001 THRU 2005
PROJECTED GROWTH BASED ON ACTUAL GROWTH RATES FY 1997 TO FY 2000 AS FOLLOWS:

REVENUE: FY 2001 TO 2005 PROJECTED AT 4.0% ANNUAL GROWTH (ACTUAL 1997 THRU 2000 3.3%)

EXPENDITURES: TOTAL PERSONNEL COST GROWTH OF 7.5% PER YEAR (ACTUAL 8.7%)
ALL OTHER OPERATING COST GROWTH OF 2.75% PER YEAR (ACTUAL 3.1%)

NO RENTAL UNIT BUSINESS LICENSE---NO INCREASED TAXES

Issues with Rental Home owners for the IOP.

1. In the past, we have been required to pay a 50% premium on our assessment rate and therefore have already been paying **more than our share** of the local tax burden. Those of us that rent our homes are obviously non-residents. That means we have just been hit with the huge and unjust property assessments courtesy of the Charleston County Council. As a result of these predatory tax assessments, we will now be forced to pay an even larger and more unfair amount of the local tax burden.

2. Ten years ago, the city residents voted in the new connector bridge that has increased the popularity of the Island. You have created this nightmare of traffic and noise and \ congestion. It is not my responsibility to pay for it. The3 timing of the vote right after Hugo effected people's view point and I'm sure it was done intentionally to get the vote to pass. The Island would be a totally different place without the connector.

3. The city must have approved the building permits for the front beach hotels---see # 2 above for my feelings on that .

4. The owners are not the people that are taxing your facilities, it is the people renting the properties. When I am there (in frequently) I cannot get the city police to try to stop boom box noise on the roads nor the beach. They will not even issue a standing order to stop the beach front bars from blasting music which I regularly hear over half a mile away.

5. The City County park pukes a mass of people and noise and cigarette butts onto the beach. There is no effort made to stop children or adults from walking on and destroying the dunes. The popular IOP city push is to hassle people about the leash law---even when no one is on the beach. Its ok to litter or destroy the dunes or tamper with a loggerhead nest--but heaven forbid, don't let your dog off a leash.

6. That mass of people have been catered to from the city, the property management companies, the property owners and the local businesses. You obviously must realize that you have a tourist economy. The property owners are always being asked to keep up their properties, update furnishings, add CD players, Gas grills, hair dryers and who knows what. Most of us try to comply in hopes that we will get quality renters that won't damage our homes. I am aware of the fact that there are some properties that are strictly business ventures but most of the homes are considered to be second homes or vacation homes. This kind of effort will drive the home owners away and encourage only more business ventures. In fact who will want to invest in the IOP area knowing the County is prepared to take advantage of you as well as the city. This is another Boston Tea Party scenario with **taxation without Representation**. If you don't care about the home, you don't care who rents it. If the quality of the renters goes down--to the tank top and tee-shirt groups, if you think you have problems now with providing enough services-- I guarantee the noise and pollution and troubles will increase. Even with trying to get good people, I have had

holes in the walls, dropped TV sets, beds with urine, items stolen and maybe more than normal wear and tear. We have to spend a lot of personal income to keep our homes nice and attract the best clientele we can. I had had to buy IOP trash cans and pay for a roll out service to help keep the community looking nice.

7. The Property Management companies (I assume) have business licenses and they are the ones who are in business and actually make a profit. I do not handle business issues nor deal with the rental clientele. I do not want one nor should I be required to have one. I have enough to do keeping the property clean and well equipped.

In short, I think that those of us who provide the rental properties keep the local tourist economy in place. We are providing a commodity that supports many many people. I have never made a profit and continue to lose money but the renting helps with the payments until I retire or until more unfair City /County actions make me finally call it quits and leave here for higher ground--both literally and morally. We provide jobs and money and keep things moving. I rarely get the opportunity to enjoy the Island and already pay far more than my neighbors who are full time residents. When are the local governments willing to stop abusing us. You have created a monster and you loved it, rising tax revenues, more jobs, more money ,more sales. What you haven't been is far sighted to see the problems, the noise, the crime, the damage , the ugly side of growth. If you need more money get more from the County with their huge tax increases or increase your hotel/room user tax and actually charge the people that are using the services --not the people that are providing jobs for many of the local residents.

Sincerely,

Bob And Jennifer Brown
6 Sandshell Court
IOP

EXHIBIT A

WAYS AND MEANS COMMITTEE
SPECIAL BUDGET WORK SESSION
April 3, 2001

A special meeting of the Ways and Means Committee was held on April 3, 2001, at 6:15 p.m., in City Hall Council Chambers. Present were Councilmembers Abele, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile, and Taylor, City Administrator Tucker, and City Treasurer Suggs and Department Heads Buckhannon and Page.

Chairman Abele called the meeting to order.

A. MORGAN CREEK, YACHT HARBOR DREDGING PROJECT

Chairman Abele opened discussion about the dredging project and welcomed John Guerry Taylor and Mr. Braxton Kaiser of Jon Guerry Taylor Engineers that will be doing the dredging permit for the Yacht Harbor. They were present to answer any questions. City Administrator Tucker explained that Morgan Creek Homeowners Association and Yacht Harbor are offering the City the dredging of the marina at no cost in exchange for the City becoming the lead applicant in the permitting process. City Administrator Tucker advised Council of the potential down sides, such as, the uncertainty that the State will be receptive to putting the spoil material on their site and that the City would become the responsible party for responding to concerns for the environment about the material placed there.

Councilman Sottile asked for clarification that the companies proposal is to dredge the marina for the City in conjunction with the City being responsible for the permits with no cost to the City.

Councilman Gear asked for clarification of the areas to be dredged mentioning dredging under the docks and making some of the shallow water deeper.

Chairman Abele explained that the area to be dredged outside of the City area is closer to the other side of the main channel and that the company would dredge the docks along the side of the harbor entranceway and part of the way up the long pier.

Councilman Gear expressed an interest in helping the Morgan Creek Association and those property owners and suggested ascertaining what kind of dredging needs the City has. Councilman Gear also suggested establishing a liability agreement.

Councilman Taylor mentioned that when the City analyzed the purchase of the marina, the City learned there would be a need to dredge in the future. Councilman Taylor expressed that he felt this was a reasonable proposal and suggested that City Attorney Sottile write such an agreement that is beneficial to the City. Councilman Miller agreed with Councilman Taylor.

Councilman Sottile mentioned that, years ago, the City was approached by a group of residents wanting the City to sponsor opening up a Hamlin Creek Extension. Councilman Sottile reminded Council that, at that time, the City was concerned it would be setting a precedent and

that residents on the intracoastal waterway would want their canals pumped out as well.

Councilman Taylor commented that he thought the concern was that if the City participated that the City would also assume responsibility for maintaining it.

Chairman Abele agreed that Councilman Sottile had a valid point but also stated that this situation is completely different in that the City is not doing this to benefit private property but to improve City property, i.e. the marina.

Councilman Gear expressed interest in the project whether the City would benefit or not because the City would be assisting its residents.

Councilman Taylor stated that the bottom line was that the City would be saving money.

City Treasurer Suggs inquired as to how much money the City would be saving and what the cost of the project would be.

Chairman Abele explained the cost. Chairman Abele suggested the City get an agreement based upon the hydrology of the area of the City's property as to exactly what would be done and recommended that Council authorize City Administrator Tucker to pursue this. Chairman Abele suggested that City Administrator Tucker meet with City Attorney Sottile, Shavel & the Finches as well as Brian Berrigan to pursue an agreement and to go forward with the permitting process.

Councilman Miller made a motion to go forward with the process; Councilman Taylor Seconded; motion passed unanimously.

B. BUDGET WORK SESSION

Chairman Abele began a discussion about the 2001-2002 budget and distributed a summary document to all in attendance. Chairman Abele focused on the second page which contains the FY2001-2002 General Revenue Budget Profile.

Councilman Taylor asked for clarification of the third page regarding budget deferrals. Confirming that the items listed are requested items that have been removed from the proposed budget.

Councilman Sottile questioned the increase in the vehicle maintenance expense for the Mayor's vehicle. City Administrator Tucker explained that the increase is due to the lack of regular maintenance over the years and that the vehicle is in need tires and needs to be placed on a regular maintenance schedule. Councilman Gear agreed that it would cost nearly one thousand dollars for a complete tune-up and a set of tires for the vehicle.

Chairman Abele initiated a discussion regarding City Administrator Tucker using her personal vehicle and receiving an $3600.00 annual vehicle allowance and fuel allowance. Councilman

Sottile reiterated that if the City Administrator gave up her vehicle that it would go to auction. Some discussion occurred about giving the vehicle to another department within the City but it was the general consensus that the vehicle would not be kept on City rolls.

Chairman Abele listed the following deferrals in the Police Department's general fund: eliminate additional detective, defer additional provision for landscape irrigation, and computer hardware upgrade.

There was a discussion regarding the landscape irrigation at the Fire Department. Chairman Abele suggested leaving the system with well water at the Fire Department and changing back to well water at City Hall. City Administrator Tucker advised that the city may not be able to return to the old system at City Hall and that she would investigate further and report back to Committee at it's next meeting.

Councilman Marino inquired about the benefit of the Police Department's Narcotics Officer noting the total federal narcotic expenditures of $104,914. City Treasurer Suggs explained that $85,000 of that was capital outlay which the City would not have been able to spend except for that revenue. She further noted that the only recurring expenses are for personnel. Councilman Sottile advised that this has been discussed in Public Safety meetings.

Councilman Sottile asked for clarification that the deferred items would not be in the budget. Chairman Abele advised that the items will be reviewed at mid year, but would not be included in the budget. With the uncertainty of revenues, the budget may have to be amended at mid year. City Treasurer Suggs clarified that the millage increase opportunity would end in September and the City could not increase funds with the millage in December. Chairman Abele stated that a mid year review of the revenues from the business license and property taxes may allow for the deferred items to be addressed. City Administrator Tucker raised concern about presenting the budget at public hearing with the tax increase to generate revenues having deferred the expenses that caused the need for the increase in the level of spending. Chairman Abele explained that the City is spending all incoming funds as well as dipping into reserves this year and that in his view the City does not have a surplus. City Administrator Tucker mentioned that surplus funds in prior years had been transferred into Capital Projects and that the City may want to include a budgetary line item for "Transfer to Capital Projects." Chairman Abele agreed that a line item for Transfer to Capital Projects was needed.

Chairman Abele proceeded to the Fire Department. City Administrator Tucker advised that almost all of the expenses are due to the increase in personnel.

Chairman Abele proceeded to the Public Works Department. Councilman Sottile inquired about the increased temporary employment expense. Councilman Miller advised that a study was done last year with a positive outcome.

Chairman Abele proceeded to the Building and Planning Department. Chairman Abele mentioned the line item for Professional Services of $15,000 as the estimated start-up cost for the business license. Councilman Taylor suggested a $25,000 cost as a more reasonable figure for

three mailings. Chairman Abele agreed that the budget should be increased as suggested and funds were added accordingly.

Chairman Abele proceeded to the Recreation Department. Councilman Taylor raised concerns that with the loss of employee Jason Hayes that there may be a need for increased funds for labor or equipment. Councilman Taylor recommended a $10,000 increase in the line item for Non Capital Tools and Equipment to assist with the landscaping responsibilities. Chairman Abele suggested taking $7,500 in the Capital Projects Fund Expenditures and $7,500 in the Municipal Accommodations Tax for the other half of the recreation department to purchase a lawnmower with bagger.

Chairman Abele proceeded to Judicial and Legal and no changes were made to that department.

City Treasurer Suggs initiated a discussion regarding an increase needed in the Police Department Budget for NCIC terminal. Rents and Leases increased by $1,300 annually and a one time cost of conversion of $1,000 - $2,000 plus any related software costs. Chairman Abele suggested authorizing City Administrator Tucker to increase the Police Department's budget line item for this expense and no objections were made.

Councilman Taylor made the suggestion that, when the Fire Department is fully staffed, the Fire Department may be able to assist the Police Department with parking meter responsibilities, such as emptying meters and ticketing vehicles or anything else they could do to help offset some of the other expenses incurred in adding staff. Councilman Taylor suggested evaluating the situation once everyone is hired.

Regarding across the board cost of hiring increase, City Treasurer Suggs advised that the salaries in the budget reflect a 2.5 percent cost of living increase; after discussion of the actual CPI and COL's being given in other local governments Council unanimously recommended that a 3.0 percent be used.

Chairman Abele proceeded to Capital Projects Fund Expenditures. Councilman Taylor questioned the line item Maintenance and Service regarding $16,000 for floor covering and $15,000. for interior painting for City Hall and Police Department. Chairman Abele suggested that these expenses be placed on the deferral list.

Chairman Abele questioned the $50,000 for the water quality study in the Professional Services line item which will be offset by a $30,000 grant. Chairman Abele voiced concerns that the study may cost closer to $90,000. City Treasurer Suggs suggested that Accommodations Tax funds could absorb any unbudgeted cost.

Chairman Abele questioned the line item, in Fire Department Capital Outlay, regarding the Jeep replacement; after discussion Council placed the replacement of the Jeep on the deferral list.

Chairman Abele suggested the deferral of one half the purchase of the 22 passenger bus in the line item for Recreation Department Capital Outlay.

Councilman Sottile asked for clarification of the deferred expense of $6,000, in line item Public Works Capital Outlay, for office renovation. City Administrator Tucker advised that it would entail reconfiguring the Public Works Director's existing space, eliminating one bathroom to expand the Public Works Director's office and partition him off from his secretary. Councilman Miller advised that this was a necessary expense. After discussion, Council agreed that the $6,000 for office renovation should be included in the budget.

Chairman Abele proceeded to the Volunteer Fire 1% Fund and raised a question about pagers needed for the additional employees. City Administrator Tucker and City Treasurer Suggs advised that the City would apply for additional 1% monies to apply to this expense.

Chairman Abele proceeded to State Accommodations Tax Fund Expenditures. City Treasurer Suggs advised that line item for Programs/Sponsorships would include the 4th of July fireworks celebration, Spoletto Festival donation and like items.

Chairman Abele mentioned a correction needed to delete the $12,500 in the Fire Department Capital Outlay line item for ½ the cost to replace the Fire Department's Jeep which had been deferred.

Chairman Abele proceeded to Federal and State Narcotics Fund Expenditures and stated that there seems to be ample funding available to cover listed expenditures.

Chairman Abele proceeded to the Marina Fund and mentioned the line item under Marina Operations Capital Outlay for $60,000 to replace plumbing, facilities and the bathroom building at the ramp. Chairman Abele stated that Brian Berrigan requested to go ahead with the renovations and that he would cover the cost eliminating the expense for the City. City Administrator Tucker advised that Brian Berrigan will need to meet with Building Official Haselden to make certain that there would be no violations of any ordinances or codes and to discuss the underground plumbing. City Treasurer Suggs requested clarification on the line item. City Administrator Tucker suggested leaving the expense in until after the meeting with Brian Berrigan and Building Official Haselden.

Chairman Abele suggested creating a "Maintenance Reserve Account" for any surplus monies from the Marina.

Chairman Abele asked if anyone had anything else to discuss. City Administrator Tucker stated that she was asked by City Attorney Nick Sottile to inquire about the triangle piece of property located at 7th and Palm Boulevard that belongs to The Beach Company. City Attorney Sottile needs to know if the City is interested in acquiring this property. After discussion; Council agreed to have City Attorney Sottile discuss this with The Beach Company.

City Treasurer Suggs reviewed all changes to be made and the format preferred by Council.

There being no further business to come before Council, upon motion duly made and seconded,

the meeting was unanimously adjourned at 9:45 p.m.

Respectfully submitted,

Bob Abele, Chairman
To be approved by City Council on April 17, 2001.

EXHIBIT B

WAYS AND MEANS COMMITTEE
April 17, 2001

The regular meeting of the Ways and Means Committee was called to order on April 17, 2001, at 5:45 p.m., in the City Hall Council Chambers. Present were Chairman Abele, Committee Members, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile and Taylor (who arrived after the meeting was in progress), Mayor Bunch, City Administrator Tucker, City Treasurer Suggs, Fire Chief Graham and Zoning Administrator Kerr

1. Approval of Previous Minutes. **Mayor Bunch made a motion to approve the minutes from the March 20, 2001 and April 3, 2001 meetings; Councilman Bettelli seconded; motion passed unanimously.**

2. Citizens Comments. None

3. March Financial Report. City Treasurer Suggs reported on the financial statement for 03/31/01. There is currently $1,210,525 in the General Fund, and the statement shows that the City is 72% expended with 65% revenues received (attached hereto). Treasurer Suggs alluded to some revenue concerns which she indicated she would review during the budget discussion.

4. Old Business. - (a) Building Department - Status of Implementation of Business Licenses on Rental Units. City Administrator Tucker distributed a Rental License Implementation Strategy devised by the Building Department (attached hereto). Councilman Gear inquired about sending a letter to all homes, 4% and 6%. Zoning Administrator Kerr stated that the database generating the letters would only include properties that would require licenses and that the City could incorporate a notice with a mass mailing done for FEMA. A suggestion was made to put a notice on the water bills. Chairman Abele asked that everyone look the material over and call City Administrator Tucker with any questions or suggestions.

(b) Report on Marina Store Renovation and Status of Restrooms by Ramp. City Administrator Tucker distributed a memorandum dated April 6, 2001, from Building Official Ed Haselden (attached hereto). City Administrator Tucker asked for the consensus from Council regarding the location of the Kayak rental. After discussion Council decided to leave Kayak rental as is until after the summer season. Councilman Gear stated that bathroom renovations are needed immediately due to the poor condition. City Administrator Tucker advised that the City would have FEMA problems if we began renovations at this time. Councilman Sottile suggested closing the restroom and renting port-a-lets as an alternative for the summer. Chairman Abele stated that Brian Berrigan could do minor repairs to the roof of the building at his expense, but that he should be reminded that the building would be torn down next year.

(c) Report on Isle of Palms Commercial Real Estate Survey. City Administrator Tucker distributed a survey of commercial real estate square footage and a listing of City owned commercial property rentals. She expressed that the City appeared to be "in line" with the market on all properties except the restaurant which appeared slightly low. Councilman Miller stated that the annualized rent of the marina restaurant should not be looked at as low.

Councilman Gear inquired if the City providing dumpster service for the commercial properties was factored into the survey. City Administrator Tucker stated that it was not. Chairman Abele reminded everyone that this information was business sensitive and should not be discussed or released to anyone.

(d) 2001-2002 Budget. Chairman Abele suggested having the first reading on the Budget Tuesday, April 24, 2001, and having the public hearing before the Ways and Means Committee Meeting in May, and then have second reading at the May City Council Meeting. Chairman Abele voiced a concern that City Treasurer Suggs has regarding projected revenues for the business license and building permit line items. City Treasurer Suggs suggested reducing the General Fund Revenues by $200,000 and using the Capital Projects Fund's projected $250,000 carryover as an offset instead of increasing the millage. Councilman Miller and Mayor Bunch agreed that the City should use reserves to offset. Councilman Taylor agreed stating that the City would most likely see a healthy increase in revenues from the 6% property values. **Councilman Taylor made a motion to reduce the projected revenues by $200,000 and offset as needed, Councilman Miller seconded; motion passed unanimously.**

Fire Department Organizational Structure. Chairman Abele suggested that the proposal for three Lieutenant positions with the Fire Department be deferred to the Public Safety Committee.

Mayor Bunch made a motion to hold the first reading of the Fiscal 2001-2002 Budget at the April 24, 2001 Council Meeting; Councilman Gear seconded; motion passed unanimously.

6. New Business - (a) Consideration of Breach Inlet Boat Landing Key Policy. City Administrator Tucker distributed a memo from Laura McLellan on an assessment of revenues generated from the Breach Inlet Boat Landing (attached hereto). City Administrator Tucker suggested the City manage the Breach Inlet Landing consistently with the way that Brian Berrigan manages the 41st Avenue Marina on a calendar year with no pro-rating. **Councilman Miller made a motion that the Breach Inlet Marina be consistent with the 41st Avenue Marina; Councilman Miller seconded; motion passed unanimously.**

(b) Consideration of Amendments to Municipal Accommodations Fee Ordinance. City Administrator Tucker distributed a copy of Ordinance 1996-4 which reflects a modification of SECTION 6. Distribution of Funds where she suggests changing "capital projects" to "activities or projects" for more flexibility in the utilization of the Municipal Accommodations Fee funds. **Councilman Gear made the motion to change the wording to "activities or projects;" Councilman Bettelli seconded; motion passed unanimously.**

7. Miscellaneous. Set Next Meeting Date - May 15, 2001.

Chairman Abele suggested the City meet with the major rental companies and real estate agencies on the island to discuss the taxes and new rental business licenses. Chairman Abele stated that he would like to have an informal meeting on behalf of City Council. Councilman Sottile expressed concern that these agencies would not agree or understand what is being done

and suggested that this be done at the public hearing. Councilman Taylor added that the realtors could assist in encouraging their clients purchase licenses, reducing the City's cost of mailings. Councilman Gear agreed that these companies could help the City with this matter. Chairman Abele stated that it would be better to have an informal meeting where these agencies can voice their concerns rather than having them do that at a formal hearing. There being no objections, Chairman Abele will proceed with making the arrangements for the meeting and advise Council of the date and time.
Councilman Marino requested a status of the Breach Inlet silting problem. City Administrator Tucker advised that there have been no recent complaints and stated that the Fire Department has gone down there with the fire hose and done some work to improve the landing.

There being no further business to come before the committee, the meeting was adjourned at 7:00 p.m.

Respectfully submitted,

Bob Abele, Chairman

City of Isle of Palms
Financial Statement Summary
March 31, 2001

	REVENUES				EXPENDITURES			
	Actual	Budgeted	Difference	% of Budget	Actual	Budgeted	Difference	% of Budget
General Fund	$ 2,763,802	$ 4,144,681	$(1,380,879)	67%	$ 3,005,013	$ 4,173,614	$(1,168,601)	72%
Capital Projects Fund	113,484	50,000	63,484	227%	77,432	305,900	(228,468)	25%
Muni Accommodation Tax Fund	334,706	569,400	(234,694)	59%	243,186	455,700	(212,514)	53%
Volunteer Fire 1% Fund	45,874	43,800	2,074	105%	32,015	44,700	(12,685)	72%
State Accommodation Tax Fund	411,905	608,300	(196,395)	68%	426,993	566,405	(139,412)	75%
Disaster Recovery Fund	76,920	109,500	(32,580)	70%	-	67,500	(67,500)	-
Federal Narcotics Fund	12,102	2,000	10,102	605%	93,396	104,914	(11,518)	89%
Marina Fund	283,526	430,200	(146,674)	66%	237,610	418,743	(181,133)	57%
All Other Funds	20,034	3,025	17,009	662%	2,156	10,275	(8,119)	21%
Total All Funds	$ 4,062,353	$ 5,960,906	$(1,898,553)	68%	$ 4,117,802	$ 6,147,751	$(2,029,950)	67%

General Fund YTD Expenditures

9 Month Target = 75%

	Actual	Budget	% of Budget
Mayor and Council	28,465	33,153	86%
General Government	329,283	420,842	78%
Police	845,171	1,228,792	69%
Fire	788,798	1,050,946	75%
Public Works	514,037	712,186	72%
Building & Licensing	136,875	193,081	71%
Recreation	291,416	423,224	69%
Judicial	61,768	94,942	65%
Parking Lot & Meters	9,200	16,448	56%
Total General Fund	3,005,013	4,173,614	72%

General Fund Cash at 4/12/01

March Balances:

Carolina First Bank	501,686
SC Local Gov't Investment Pool	839,698
	1,341,384

April activity thru 4/12/01

Cash Received	11,645
Accounts Payable Payments	(60,137)
Payroll	(82,367)
Approximate Gen Fund Cash at 4/12/01	1,210,525

Rental License Implementation Strategy

The following strategy has been devised by the Building Department in anticipation of City Council adopting an ordinance that will require all owners of rental units in the City to acquire a business license for each unit owned and rented. The additional work created by this project will require the hiring of a temporary employee. That employee will need to be hired prior to the original mass mailing to handle: envelope stuffing of the original letter, answering routine questions generated by the mailing, inputting data into the business license program as applications are received, and posting receipts. It is anticipated that this temporary employee will be needed for approximately three months.

- Acquire a data base (in Excel form- see attachment 1) of all properties in the City that are taxed at 6% from the Charleston County Assessor's office;

- Continue working with a computer programmer to merge names and addresses from the Excel database into the City's existing business license software;

- Draft a bulletin (see attachment 2) to go to all property owners of 6% properties explaining: new ordinance, how to determine whether a license is needed or not, and how to figure cost of license;

- Mail application along with the bulletin to all 6% properties;

- Mail a form letter to all realtors informing them of the new ordinance and their responsibility to ensure all of their client's rental properties are licensed;

- As completed applications are returned, the license will be processed (see attachment 3), printed and sent to the property owner;

- Shortly after the due date, the Building Department will attempt to field verify that all rental units have acquired a license and pursue any property owners without a license.

City of Isle of Palms
Property Rental License Bulletin

Dear property owner:

The City of Isle of Palms has recently amended its business license ordinance to require property owners to obtain a license for each real estate rental unit. You have received this application because you have property on the Isle of Palms that is not listed as your primary residence with the Charleston County Assessor's office. If you do not rent this property, please indicate so on the attached application and return it to our office. If this property is a rental, please complete the attached application and return it with the appropriate license fee to the Building and Business License Department at 1301 Palm Boulevard or mail to Building and Business License Department, City of Isle of Palms, P.O. Drawer 508, Isle of Palms, SC 29451. The work sheet below may help you calculate the fee. If you have any questions, please call 886-9912.

The license fee is $175 for income between $0 and $2,000 plus $2.30 for every additional thousand or fraction thereof.

			Example of $28,250:
Line 1.	Estimated gross rental income rounded up to the nearest thousand for July 1, 2001 to June 30, 2002	$_____	$30,000
Line 2.	Amount in Line 1 minus 2,000	_____	$28,000
Line 3.	Amount in Line 2 divided by 1,000	_____	$28.00
Line 4.	Amount in Line 3 multiplied by 2.30	_____	$64.40
Line 5.	Amount in Line 4 plus $175	$_____ license fee	$239.40

Example: Gross income= $29,250; Line 1- round this number up to $30,000; Line 2- subtract $2,000= $28,000; Line 3- divide by 1,000= 28; Line 4- multiply by $2.30= $64.40; Line 5- add $175= $239.40; This amount is the total license fee.

ATTACHMENT #2

6% Parcels on Isle of Palms

PID #	Owner on December 31, 2000	Current Owner	ST #	Street Name for Physical Address	Unit	St #	Street Name for Mailing Address	Apt #	City	State	Zip
5680800001	DECAMILLA JON B		1	TWELFTH AVE		758	DRAGOON DR		MOUNT PLEASANT	SC	29464-3023
5680800006	P AND M PROPERTIES LLC		1207	OAK HARBOR BLVD			PO BOX 2025		MT PLEASANT	SC	29465-2025
5680800009	P AND M PROPERTIES OF			THIRTEENTH AVE			PO BOX 2025		MOUNT PLEASANT	SC	29465-2025
5680800012	WILBANKS RALPH L		10	THIRTEENTH AVE		4	42ND AVENUE		ISLE OF PALMS	SC	29451-2603
5680800020	PASTIME AMUSEMENT COMPANY INC			FOURTEENTH AVE			PO BOX 242		CHARLESTON	SC	29402-0242
5680800021	BEACH CO THE			PALM BLVD			PO BOX 242		CHARLESTON	SC	29402-0242
5680800022	PASTIME AMUSEMENT COMPANY INC		1515	PALM BLVD	C		PO BOX 242		CHARLESTON	SC	29402-0242
5680800025	SHRIVER GLENN K JR		1	TWENTIETH AVE			PO BOX 275		CLARKSBURG	MD	20871-0275
5680800027	BEATTY CHARLES A		5	TWENTIETH AVE		14302	SLEDGE RD		CHARLOTTE	NC	28278
5680800030	SAVAS GEORGE P		11	TWENTIETH AVE		145	CHADWICK DRIVE		ROCHESTER	NY	14618-4403
5680800032	AULL GEORGE H III		15	TWENTIETH AVE		975	WILD HEARTS ROAD		CAMERON	SC	29030-9340
5680800034	PASTIME AMUSEMENT COMPANY INC		1401	PALM BLVD		2675	PACES FERRY RD, NW		ATLANTA	GA	30339
5680800052	MCCOMBS WILLIAM CALVIN II		4	SEVENTEENTH AVE		446	INSTITUTE HL		LEXINGTON	VA	24450-2106
5680800057	LORANCE WAYNE C AND DOROTHY N		1	NINETEENTH AVE		917	MIDDLE ST		SULLIVANS ISLAND	SC	29482-8729
5680800061	WHITE EDWARD D			WATERWAY BLVD		4443	HALL RD		EFFINGHAM	SC	29541-3855
5680800062	BREAZEALE ANN L		2003	WATERWAY BLVD		2	RUTLEDGE AVE # A		CHARLESTON	SC	29401-1815
5680800065	BENICH JOSEPH J		37	TWENTY FIRST AVE			P O BOX 21284		CHARLESTON	SC	29413-1284
5680800067	SPENCER SHERRI LEE TEATOR		33	TWENTY FIRST AVE		33	21ST ST		ISLE OF PALMS	SC	29451
5680800068	LOWRANCE JENNIFER K		31	TWENTY FIRST AVE		82	LOGAN ST		CHARLESTON	SC	29401
5680800070	MAESS CAROL M		27	TWENTY FIRST AVE		9737	ELM DR		CARMEL	IN	46032-9632
5680800073	THOMAS CLAUDE JR		21	TWENTY FIRST AVE		1960	MYRTLE BEACH HWY		SUMTER	SC	29153-9789
5680800076	MURPHY BARRY A		2	TWENTIETH AVE			PSC 819 BOX 18 # USNH287	112	FPO AE		09645-2500
5680800078	CRISP DALE W		6	TWENTIETH AVE		183	POW MIA DR		SCOTT AFB	IL	62225-1705
5680800079	BEATTY HOLLY L JR		8	TWENTIETH AVE		2021	COLLINGDALE AVE		CHARLOTTE	NC	28210
5680800089	JOHNSON ROBERT L		2102	WATERWAY BLVD		2102	WATERWAY BLVD		ISLE OF PALMS	SC	29451-2316
5680800092	FAULKENBERRY RAY F		33	TWENTY SECOND AVE		383	YOUNGS BEND RD.		KERSHAW	SC	29067-8121
5680800094	BERMAN STEPHEN H		29	TWENTY SECOND AVE		811	PALM BLVD		ISLE OF PALMS	SC	29451-2217
5680800098	RUNZA SEBASTIAN		19	TWENTY SECOND AVE		918	LANSING DR STE A		MOUNT PLEASANT	SC	29464-2949
5680800099	RUNZA SEBASTIAN		17	TWENTY SECOND AVE		918	LANSING DR STE A		MOUNT PLEASANT	SC	29464-2949
5680800100	FOILES WILLIAM D		15	TWENTY SECOND AVE		2208	DUNVEGAN DR.		COLUMBIA	SC	29209-3012
5680800104	TURK JOHN A		20	TWENTY FIRST AVE		1364	EDEN RD		AWENDAW	SC	29429
5680800109	BIEL LYNDA L TRUSTEE		30	TWENTY FIRST AVE		1718	ATLANTIC AVE		SULLIVANS ISLAND	SC	29482-9792
5680800118	MCENIRY MICHAEL C		1300	PALM BLVD			PO BOX 347		ISLE OF PALMS	SC	29451-0347
5680800119	BEACH COMPANY THE			MYRTLE BLVD			P O BOX 242		CHARLESTON	SC	29402-0242
5680800125	PASTIME AMUSEMENT COMPANY INC		1521	PALM BLVD		825	OCEAN BLVD		ISLE OF PALMS	SC	29451-2134
5680800126	DANGERFIELD PAULINE N ETAL			WATERWAY BLVD			P O BOX 413		ISLE OF PALMS	SC	29451-0413
5680900001	STONEY RICHARD S. W.		101	PALM BLVD		549	E BAY ST		CHARLESTON	SC	29403-6322
5680900002	CARROLL LIMITED PARTNERSHIP THE		103	PALM BLVD		103	PALM BLVD		ISLE OF PALMS	SC	29451-2165
5680900003	CARROLL LIMITED PARTNERSHIP THE			PALM BLVD		103	PALM BLVD		ISLE OF PALMS	SC	29451-2165
5680900011	HILL GEORGE S		118	PALM BLVD		1435	TOLLY GANLY CIR		ORANGEBURG	SC	29118-3138
5680900012	HUDSON JEAN HART LIFE ESTATE		120	PALM BLVD			BOX 297		ISLE OF PALMS	SC	29451-0297
5680900018	MCLAUGHLIN SCOTT W		101	CHARLESTON BLVD		410	METZGER DR		DAYTON	OH	45433-1132
5680900020	BOEHM PAUL F		100	CAROLINA BLVD		3209	MIDDLE ST		SULLIVANS ISLAND	SC	29482-8850
5680900022	KUREK MARTIN		109	CHARLESTON BLVD		109	CHARLESTON BLVD		ISLE OF PALMS	SC	29451-2122
5680900023	WALTZ C WAYNE			CAROLINA BLVD			P O BOX 340		ISLE OF PALMS	SC	29451
5680900024	WALTZ C WAYNE		106	CAROLINA BLVD			P O BOX 340		ISLE OF PALMS	SC	29451
5680900025	WALTZ ROBERT MARION		108	CAROLINA BLVD		605	LAKEWINDS BLVD		INMAN	SC	29349-8298
5680900026	WALTZ ROBERT MARION		108	CAROLINA BLVD		605	LAKEWINDS BLVD		INMAN	SC	29349-8298
5680900028	CLARKE PHILIP G JR			CAROLINA BLVD			P O BOX 697		ABBEVILLE	SC	29620-0697
5680900029	CLARKE PHILIP G JR			CAROLINA BLVD			P O BOX 697		ABBEVILLE	SC	29620-0697
5680900030	GNEHM EDWARD W JR		126	CAROLINA BLVD		126	OCEAN BLVD		ISLE OF PALMS	SC	29451-2157
5680900031	LAROSE JOANNA BUTNER		130	CAROLINA BLVD		904	GREENWOOD DR		GREENSBORO	NC	27410-4750
5680900032	MYERS ARDITH		125	CHARLESTON BLVD		1	INTERNATIONAL PL	2350	BOSTON	MA	02110
5680900037	JERANEK PHYLLIS K		109	CHARLESTON BLVD		13225	LAMPMEADE LN		CHARLOTTE	NC	28273-8008
5680900038	RUGHEIMER EDGAR W JR		107	CHARLESTON BLVD			PO BOX 31786		CHARLESTON	SC	29417-1786
5680900039	STEPHENS PATTY A		105	CHARLESTON BLVD		105	CHARLESTON BLVD		ISLE OF PALMS	SC	29451-2122
5680900040	CHARLESTON PALM LLC		103	CHARLESTON BLVD			PO BOX 1855		SUMMERVILLE	SC	29484-1855
5680900045	ANDREUCCI BETTY C		106	CHARLESTON BLVD			PO BOX 265		MANNING	SC	29102-0265
5680900046	SMITH JULE G		108	CHARLESTON BLVD		4001	TRITT HOMESTEAD DR		MARIETTA	GA	30062-8011
5680900047	STAIR KENT T		112	CHARLESTON BLVD		580	W WESLEY RD NW		ATLANTA	GA	30305-3534

Sample 6% Assessed Properties from Charleston County Assessor

ATTACHMENT #1

PLEASE MAKE CHECKS PAYABLE TO CITY OF ISLE OF PALMS
AND RETURN WITH APPLICATION

CITY OF ISLE OF PALMS
P.O. BOX 508
CITY OF ISLE OF PALMS, SC 29451

APPLICATION FOR BUSINESS OR PROFESSIONAL LICENSE

FOR THE YEAR 2001

FOR OFFICE USE ONLY

License No. _____

License Fee _____

Penalty _____

Total _____

Date Issued _____

1301 PALM BLVD (RENTAL)
C/O JOHN DOE
1840 HARTS BLUFF ROAD
JOHNS ISLAND, SC 29455

BUSINESS TYPE RENTAL

IF INFORMATION LISTED IN HEADING IS CORRECT CHECK HERE ☐ AND SKIP TO ITEM NO. 5
FOR NEW BUSINESS, OR TO CORRECT HEADING ABOVE, BEGIN WITH ITEM NO. 1

NAME OF OWNER

MAILING ADDRESS

RENTAL LOCATION PHONE NO.

7. NAME OF PREVIOUS OWNER, IF OWNERSHIP HAS CHANGED

8. REAL ESTATE AGENT (IF APPLICABLE) # phone

9. SOCIAL SECURITY NO. OR FEDERAL I.D. NO.

GROSS RECEIPTS

ESTIMATED FIGURE FOR JULY 1st TO JUNE 30th $ _____ FROM RENTAL

RATE:/BASE $175.00 for $0 - $2000 PLUS $2.30 per $1000 gross income over $2000

TOTAL LICENSE FEE: $

I (We) do hereby certify that the amount returned as ESTIMATED GROSS INCOME herein is true and correct to the best of my knowledge, and that I (we) understand that making false or fraudulent statements in this application may result in penalties and revocation of my (our) license.

(Signed) _____
(Signature of Applicant)

DELINQUENT SEPTEMBER 1
Penalty for delinquency in paying License Tax
5% per month

ATTACHMENT #3

). 3002 This Must Be Displayed in a Conspicuous Place No. 3002

BUSINESS AND PROFESSIONAL LICENSE
CITY OF ISLE OF PALMS, SOUTH CAROLINA

THIS LICENSE EXPIRES 6/30/02
NOTIFY THIS OFFICE OF ANY CHANGE IN LOCATION OR OWNERSHIP.

THIS MAY BE DETACHED BUT SHOULD BE RETAINED BY LICENSEE

REAL ESTATE RENTAL
TYPE OF BUSINESS

Cathy Kennedy
Authorized Signature

FLAT RATE
NEW BUSINESS
PREMIUMS
RECEIPTS

1340 PALM BOULEVARD (RENTAL)
C/O MR. JOHN DOE
1168 PACES FERRY ROAD
ATLANTA, GA 30339

$ 29,250.00
GROSS REPORTED

$ 239.40
LICENSEE FEE

7/5/01
DATE PAID

ERMANENT LICENSE

THE ABOVE NAMED CONCERN HAS BEEN LICENSED TO DO BUSINESS IN THE CITY OF ISLE OF PALMS, S.C., SUBJECT TO PROVISIONS

ATTACHMENT #4

MEMORANDUM

TO: Linda Tucker, City Administrator

FROM: Ed Haselden, Building Official

DATE: April 6, 2001

RE: Marina Restroom Renovations

This building was originally constructed as a restroom in a time when FEMA allowed such structures to be built below the flood plain. Subsequently, FEMA has changed their position on this issue and requires all new restrooms to be elevated, thereby making this structure non-conforming. The statutes governing non-conforming structures allow the building to be renovated as long as the value of the improvements do not exceed 50% of the market value of the building. However, they do not allow for a change in use without the structure being brought into compliance.

It appears, from the ice machine, countertop and other items, that the use of the building is incrementally changing from a bathroom to a commercial structure which should not be allowed. My first suggestion would be to replace the building completely. This recommendation is based not only on the fact that the building is in deplorable condition, but also, because it does not conform with the flood regulations. If this is not an option because of funding, I would recommend that the building be repaired but that it be reverted back to being used as a restroom only.

ISLE OF PALMS FIRE DEPARTMENT
MEMORANDUM

TO: Bob Abele
FROM: Chief Graham
DATE: 4/17/01
RE: Proposed Lieutenant Position

Attached is a proposed job description for the position of Lieutenant. With the addition of nine new positions in the Fire Department, I believe there is a need for supervision at Fire Station 2. A Captain is stationed at Fire Station 1 and is currently responsible for five personnel. Three additional personnel per shift exceeds the Captain's optimal span of control.

Creating a Lieutenant position will allow for supervision at station 2. Lieutenants would report directly to the Shift Captain who is ultimately responsible for the entire crew at the shift level.

An additional benefit would be a promotional incentive for loyal employees. The current annual base salary for Engineer is $24,625 and $30,673 (estimated) for Captain. I recommend a pay increase of $1,000 above the Engineer's salary for the position of Lieutenant. If approved, a total of three existing personnel would be promoted to the rank of Lieutenant with an estimated annual base cost of $3,333.00.

FIRE LIEUTENANT

Function:

Under limited supervision of the Fire Captain supervises the work and activities of a fire company at the station house and fire scene.

Duties:

Assumes role of Incident Commander at the scene of an emergency until relieved by a higher-ranking officer.

Responsible for extinguishing and conducting rescues at the fire scene, unless working under a superior officer.

Supervises the laying of hoses, raising of ladders, ventilation of buildings, administering of first aid and rescuing of persons at a fire scene or other emergency scene until relieved by a higher-ranking officer.

Assists with training for firefighters and engineers within the company; oversees the filling out of all training sheets for persons under his or her purview.

Performs daily inspections on all fire station equipment and ensures that the equipment is in place and ready for use. Any discrepancy in relation to safety or other hazard will be immediately reported to the Captain or Chief in writing.

Supervises the cleaning and maintenance of fire station, grounds, equipment and apparatus.

Responsible for maintaining morale and discipline within the department; has authorization to place personnel on report and must notify the Captain of such action to be filed in personnel file.

Transmits both oral and written orders and information to fire station personnel.

Directs the cleaning up of premises after the fire has been extinguished.

Maintains records and prepares reports such as the monthly fuel consumption usage and station supply request as directed by chief.

May be called upon to assist in firefighting in other local areas as deemed necessary.

May be appointed to assume the duties of Captain in his/her absence.

Assists with employee evaluations for persons assigned to his/her company.

Directs members of Fire Department when responding to medical emergency unless more highly qualified medical personnel assumes command.

Supervises, conducts marine search and/or rescue operations until more senior officer assumes command.

Performs other duties as required.

Knowledge, Skills and Abilities:

Knowledge of state and local fire safety laws, rules and regulations.

Knowledge of the geography and physical layout of streets within the City.

Knowledge of firefighting techniques and theory; must also be well versed in the operation and maintenance of all apparatus and equipment within the fire company.

Knowledge and demonstrated skills in personnel management.

Knowledge of construction and building codes; ability to read building plans.

Ability to perform mechanical repair functions on firefighting equipment.

Ability to perform arduous work under hazardous conditions.

Ability to exercise great independence of judgment and action.

Ability to lead personnel effectively, maintain discipline and promote harmony within the company.

Ability to establish and maintain effective working relationships with other City officials as well as the public.

Education, Training and Experience:

Graduation from an accredited high school or GED with two (2) years related firefighting and supervisory experience.

At least one-year engineer experience.

Interior Structural Firefighter Certification under South Carolina State Fire Academy, an IFSAC accredited agency, or equivalent prior to employment.

Possession of a valid South Carolina Class E drivers license.

Completion of first responder course and CPR within six (6) months of employment.

Possession of Incident Command certification within six (6) months of employment.

Possession of Hazardous Material Operations Certification within six (6) months of employment.

Minimum Standards to Perform Job Function:

Coordinates, determines time, place and sequence of operations or action to be taken on the basis of analysis of data; executing determinations and/or reporting on events.

Supervises, determining or interpreting work procedures for a group of workers, assigning specific duties to them, maintaining harmonious relations among them and promotion efficiency. A variety of responsibilities is involved in this function.

Manipulates using body members, tools, or special devices to work, guide, or place objects or materials. Involves some latitude for judgment with regard to precision attained and selecting appropriate tool, object or material.

Exerts 20 to 50 pounds of force occasionally and/or 10 to 25 pounds of force frequently, and/or greater than negligible up to 10 pounds of force constantly to move objects. Physical demand requirements are in excess of those for light work. Must be able to lift objects weighing as much as 100 pounds.

Must maintain physical conditioning to be able to perform all duties of firefighter on Isle of Palms according to departmental standards.

Must pass annual physical exam by medical doctor.

Must be able to operate marine equipment including boats of a variety of types safely and in accordance with established marine rules of road.

Must be willing to actively attack fires, hazardous materials spills or situations, maritime emergency situations with objective of stabilizing situation and protect or preserve life and property to the greatest extent practical.

Applies principles of rational systems to solve practical problems and deal with a variety or concrete variables in situations where only limited standardization exists.

Interprets a variety of instructions furnished in written, oral diagrammatic or schedule form.

Must be able to add, subtract, multiply and divide all units of measure; perform the four operations with like common and decimal fractions; compute ratio, rate and percent; draws and interprets bar graphs; performs arithmetic operations involving all American monetary units.

Must read newspapers, periodicals, journals, manuals, financial reports, legal documents, dictionaries, thesauruses and encyclopedias.

Must write business letters, expositions, summaries and reports, using prescribed format and conforming to all rules of punctuation, grammar, diction and style.

Participates in panel discussions and debates.

Speaks extemporaneously on a variety of subjects.

Note: The listing of duties in this class specification is representative, not exhaustive. It is not necessarily a detailed description of all work responsibilities and it does not give exclusive title to every function described.

Draft for review by committee on 4-16-01.

CITY OF
ISLE
OF
PALMS

South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

TO: **Administrator Tucker**
FROM: **Laura McLellan**
DATE: **March 23, 2001**
SUBJECT: **Breach Inlet Boat Landing**

Installation of new lock and purchase of 100 keys May 25, 2000.

100 keys @ $6.00 each plus tax: $636.00
Installation fees: $144.29

Keys are still $6.00 each but re-keying lock will only be a $45.00 service call.

We sold a total of twenty-three keys from June through October 2000. The breakdown is as follows:

Isle of Palms Residents	Non-Residents	Total:
16 @ $100.00	7 @ $200.00	23 @ $3000.00

The following is a list of agreements where the closing date was adjusted per Mark Williams:

Barrineau	08/14/00 – 7/31/01
Kelley	08/04/00 – 7/31/01
Pitcairn	09/01/00 – 8/30/01
Wise	10/01/00 – 9/30/01

Note: After complaints that he was unable to use the boat ramp because of a build up of silt, a refund check in the amount of $83.33 was given to Ed George, of Mt. Pleasant, for the remainder of his contract.

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net

THE CITY OF ISLE OF PALMS
POST OFFICE DRAWER 508
ISLE OF PALMS, SC 29451
(843) 886-6428 **rev. 5/26/00**

This Boat Ramp License Agreement ("the Agreement") is made and entered into as of this ___ day of _____, ~~2000~~ 2001 by and between The City of Isle of Palms, S. C. ("the City") and the undersigned Licensee.

1. License Information

Name of Licensee:

Name:_____
_____
(Last, First, M. I.)

Address:_____
_____
_____
_____

Legal Name of Vessel Owner(s)

_____
_____
_____

Telephone:Home( )_____
Work ( )_____

Mobile ( )_____

Emergency Contact:_____
Telephone no:_____

Vessel

Manuf:_____
Model:_____Mfg. Yr._____

State/Coast Home Port of
Registration: _____
Document/St. Reg#_____
Overall Length_____Beam: _____

Vessel Insurance Company

_____
(Attach Copy of Policy)
Expiration Date: _____

Policy Number:

_____
Insurance Co./Agent/Telephone No.

_____
_____
Commencement Date:_____

Special Provisions:

2. Grant of License. City hereby grants a license to Licensee to use the City's boat landing located on Palm Blvd. at Hamlin Creek, near Breach Inlet ("the Ramp") for boat launchings and landings, subject to all terms and conditions set forth in this agreement.

3. Term. The term of this license shall be from 2 Dec 31, 2000, through June 30, 2001. 2

4. License Fee. The License Fee for the term is $_____, payable in full at the signing of this Agreement. There shall be no proration of fees for partial year.

5. Use Limitations. Licensee shall use the Ramp only for the purpose of launching and landing the above-registered Vessel, and for no other purpose. In the event Licensee transfers ownership of the Vessel and desires to use the Ramp for another vessel, Licensee must first register the new vessel with City.

6. Rules and Regulations. Licensee shall comply in all respects with the provisions of this Agreement and the rules and regulations issued by City from time to time regarding the use of the Ramp. The rules and regulations may be issued, amended or revised by City from time to time upon notice to Licensee. In using the Ramp, Licensee agrees to and shall comply with all applicable present and future ordinances, resolutions, rules and regulations, health, safety, environmental, and sanitary regulations of all regulatory governmental agencies.

7. Transfers and Assignments. Licensee's rights hereunder are not transferable or assignable, nor may Licensee sublet or assign the right to use the Ramp.

8. Insurance. At all times during the term of this license, Licensee agrees to carry in full force and effect with insurance companies authorized to do business in the State of South Carolina, liability and property damage insurance with limits of at least $300,000 per occurrence. The insurance must cover damage to the Ramp and any other boats or equipment in addition to bodily injury. Licensee agrees not to use the Ramp at any time when the required liability insurance is not in force.

9. Use of Ramp. Licensee agrees not to obstruct the Ramp or to drive upon, park on or obstruct access to, the abutting private property in connection with Licensee's use of the Ramp.

10. Key; Security. Licensee acknowledges receipt of a key to the lock at the Ramp. Licensee agrees not to duplicate or allow others to duplicate the key, or to lend or give the key to any other person. Licensee agrees to keep the Ramp guard chain locked at all times except for when launching or landing Licensee's boat. Licensee agrees to pay the City **$25** for a replacement key. **Licensee may obtain only one replacement key per term of license.**

11. Parking. **Licensee agrees to park licensee's boat and trailer only where allowed by law.** There shall be no overnight parking or mooring of vessels, vehicles or trailers.

12. No Warranties. City makes no warranties, either express or implied, to Licensee

regarding the condition of the Ramp or the suitability of the Ramp for its intended purposes.

13. Assumption of Risk. Licensee affirms that Licensee is an experienced boater and has launched watercraft at boat landings on prior occasions or has viewed others doing so. Licensee has actual knowledge of the inherent dangers involved in launching and landing watercraft at a boat ramp and comprehends the nature and extent of the risks exposed through the use of the Ramp, including risk of serious injury to property and person, including death. Licensee knows that Licensee risks injury by slipping, falling, operating Licensee's watercraft, and from others operating watercraft. Licensee knows that there may be slippery substances, cracks, holes and uneven pavement on and around the Ramp, both above and below the water's surface. With such knowledge, both actual and constructive, Licensee voluntarily and with free will subjects himself or herself to these and all other risks associated with the use of the Ramp. Furthermore, Licensee affirms that prior to the use of the landing, Licensee will advise any persons accompanying Licensee of the risks inherent in the activity of launching and landing boats at the Ramp.

Licensee's initials:_____

14. Indemnity. City shall not be liable to Licensee or any other person for any loss, injury, death or damage to persons or property (including the Vessel) that may arise out of Licensee's use of the Ramp. Licensee agrees to indemnify, defend and hold City harmless from and against all loss, cost, liability, damage and expense, including reasonable attorneys' fees, penalties and fees, incurred in connection with or arising from (i) any default by Licensee of the terms and conditions of this License, (ii) the use of the Ramp by Licensee and Licensee's guests, invitees, visitors and agents, (iii) acts, omissions or negligence of Licensee or Licensee's guests, invitees, visitors and agents at or near the Ramp, or (iv) any claims by any other person by reason of loss, injury, death or damage, to persons or property due to an act, occurrence or omission set forth in (i), (ii) or (iii) above. Licensee acknowledges that Licensee's Vessel, vehicle, trailer, and any other property of Licensee used at or near the Ramp is used at Licensee's sole risk, and City shall not be liable for any loss or damage thereto from any cause.

15. Notices. Any notice by City to Licensee required or allowed by this Agreement shall be deemed to be given if and when it is personally delivered to Licensee or deposited in the U.S. Mail and addressed to Licensee at the address set forth in section 1. Licensee is responsible for informing City of Licensee's most current address and phone number. Any notice by Licensee to City shall be deemed to be given if it is signed by Licensee and deposited in the U.S. Mail, with proper postage affixed, and addressed to City at the address where License Fees are paid.

16. Emergency Use. In case of an emergency, City has the right to close the Ramp or limit its use solely to authorized use.

17. Default, Remedies. If Licensee violates any provision of this Agreement or any rules and regulations adopted by City, Licensee shall be in default hereunder. Upon any such default, City may exercise any and all remedies available to City hereunder or otherwise provided by law. Without limiting the foregoing, City may immediately terminate this license without

limiting the liability of Licensee for breach of this Agreement. Upon termination of this license, Licensee agrees to surrender Licensee's key to City.

18. Cumulative Remedies, No Waiver. City's rights and remedies hereunder are cumulative, and pursuit of any particular remedy shall not be deemed an election of remedies or a waiver of any other remedies available hereunder or otherwise available at law or in equity. No waiver or forbearance of a default of this license shall be construed as a waiver or forbearance of any other or subsequent breach, and the acceptance of any performance hereunder, or the payment of any amount after the same has become due or at a time when any other default exists shall not constitute a waiver of the right to demand payment of all other amounts owed or a waiver of any other default then or thereafter existing.

19. Termination. City may terminate this license as of the end of License term by providing Licensee with written notice thereof.

20. Access; Silting and Adequacy of Water Levels. In the event the Ramp is not reasonably and safely usable by Licensee due to obstruction, silting, or any other cause, Licensee's sole and exclusive remedy shall be to terminate this Agreement~~, and receive a prorated refund of the license fee~~. City makes no representation regarding the adequacy of water levels at the Ramp and assumes no responsibility for damage resulting directly or indirectly from water levels, obstructions or other causes.

21. Licensee's Responsibility for Damage; Environmental Compliance. Licensee shall be responsible for and shall promptly, upon demand, pay City for damage caused to the Ramp by Licensee, the Vessel, or Licensee's crew, guests, employees or agents. Licensee shall comply with all laws and regulations now or hereafter in effect concerning the protection of the environment at and around the Ramp; pay City for any damage, expense or liability incurred by City arising out of Licensee's failure to comply with such laws and regulations or due to any pollution created by, caused by or contributed to by Licensee. Discharge of marine sanitation devices or untreated sewerage, oil, gas or other toxic or hazardous substances within or adjacent to the Ramp is strictly prohibited.

22. Attorneys Fees. In the event that any legal action or proceeding is brought by City to enforce any provision of this Agreement, City shall be entitled to recover from Licensee all reasonable attorneys' fees and costs incurred in connection therewith at all trial and appellate levels (including any arbitration proceeding).

23. Governing Law; Venue. This agreement shall be governed by the laws of the State of South Carolina and the United States. The venue for any litigation between the parties arising out of this license shall be Charleston County, South Carolina.

24. Severability. If any provision of this agreement is held to be invalid or unenforceable by a court of competent jurisdiction, such determination shall not affect the remaining provisions hereof and shall be severable therefrom.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, by

and through the undersigned authorized agents, as of the day and year first above written.

WITNESS:

The City of Isle of Palms, SC

_____

_____ By:_____

(As to City) Title: _____

_____ Licensee:

_____ _____

(As to Licensee) Printed Name: _____

Ordinance 1996-4
Second Reading Draft
April 23, 1996

ORDINANCE 1996-4

AN ORDINANCE CREATING A MUNICIPAL ACCOMMODATIONS FEE TO APPLY TO ALL LODGING ACCOMMODATIONS LOCATED IN THE CITY OF ISLE OF PALMS, SOUTH CAROLINA.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. Findings.

It is hereby found and declared by the City Council of the City of Isle of Palms ("City Council"), the governing body of the City of Isle of Palms (the "City") as follows:

1. Tourism is a major industry in the City, the growth and development of which the City has encouraged and supported in order to enhance its economic development and tax base and to provide a stable economy for its citizens. The City has supported the tourism industry by budgeting City funds, composed of ad valorem property taxes, in order to provide services and facilities that are required for the well being, security, comfort and convenience of visitors.

2. The costs of providing public safety and welfare services and the maintenance of the public beach required by the tourism industry should be apportioned more equitably between the City's taxpayers and those who visit the City and enjoy the special benefits the City provides them. It is necessary for the promotion of the common interests of the residents of the City as well as those who are visitors to the City to provide a method for paying certain costs by a means other than the levy of ad valorem property taxes.

3. It is, and has been, the policy of City Council to decrease the burden of ad valorem property taxes on its citizens by assessing charges to those who impact, but also enjoy the benefits of, City services and facilities. It is only reasonable and appropriate that those who visit the City and who utilize and are advantaged by City facilities and services contribute a portion of the costs required to provide the same.

SECTION 2. Definition.

For purposes of this ordinance, "accommodation" is defined as any room (excluding meeting and conference rooms), campground spaces, recreational vehicle spaces, lodgings or sleeping accommodations furnished to transients by any hotel, motel, inn, condominium, "bed and breakfast", residence, or any other place in which rooms, lodgings, or sleeping accommodations are furnished to transients for a consideration within the City of Isle of Palms, South Carolina. Provided, however, that the gross proceeds received from the lease

or rental of accommodations provided to the same person or persons for a term of more than 30 continuous days are not considered proceeds from transients and shall not be subject to the accommodation fee imposed by this ordinance.

SECTION 3. Municipal Accommodations Fee.

A uniform fee of one percent (1%) of the gross proceeds derived from the rental of any accommodation within the City of Isle of Palms is hereby imposed.

SECTION 4. Payment of Municipal Accommodations Fees.

Payment of the Municipal Accommodations Fee established herein shall be the obligation and liability of the user of the accommodations. The fee shall be paid at the time of provision of the accommodations to which the fee applies, and shall be collected and remitted by the provider of the accommodations.

The form of return for remitting the fees shall be the form required by the Charleston County Business License/User Fee Department for the reporting of Charleston County accommodations fees. No later than the 20th day of the month following the collection of the fees, the provider of the accommodations shall remit the form along with a copy of the State of South Carolina sales tax computation form and the fees due hereunder to the County of Charleston Business License/User Fee Department, no. 2 Court House Square, Room 105, Charleston, SC 29401, in the same manner prescribed for the collection of the Charleston County Accommodations Fee.

By mutual agreement between the City of Isle of Palms and Charleston County, the County will collect the fees due hereunder and deliver the same to the Treasurer of the City of Isle of Palms in the manner agreed to by both parties.

SECTION 5. Municipal Accommodations Fee Special Revenue Fund.

An interest-bearing, segregated and restricted account to be known as the "City of Isle of Palms Municipal Accommodations Fee Special Revenue Fund" is hereby established. All revenues received from the Municipal Accommodations Fee shall be deposited into this fund. All principal and accrued interest in this fund shall be expended only as permitted by this Ordinance.

SECTION 6. Distribution of Funds

All funds placed in the City of Isle of Palms Municipal Accommodations Fee Special Revenue Fund, including accrued interest, shall be expended only for ~~capital projects~~ activities or projects which serve and attract tourist and for the support of tourism and tourist-related services,

including but not limited to public safety, sanitation and preservation and maintenance of the public beach and public beach accesses.

SECTION 7. Inspections, Audits and Administration.

For the purpose of monitoring and enforcing the provisions of this Ordinance, the City Administrator, the Charleston County Business License/User Fee Department representatives or any other duly authorized agent of the City are authorized and empowered to enter upon the premises of any person or entity subject to this Ordinance to make inspections and examine or audit any and all business and financial books and records of such person or entity. It shall be unlawful for any person or entity to fail or refuse to make available the requested books and records during normal business hours upon 24 hours prior written notice. In the event an audit reveals that inaccurate or incorrect information has been filed by the provider or its agents, the cost of the audit shall be added to any fees determined to be due. The Charleston County Business License/User Fee Department may make systematic inspections of all accommodations within the City to ensure compliance with this Ordinance. Records of inspections shall not be deemed public records.

SECTION 8. Violations and Penalties.

It shall be a violation of this Ordinance to:

a. Fail to collect any Municipal Accommodations Fees imposed by this ordinance;

b. Fail to timely remit to the Charleston County Business License/User Fee Department the Municipal Accommodations Fees collected hereunder as required by this Ordinance;

c. Knowingly provide false, inaccurate or misleading information on the fee reporting form or in connection with any inspection, examination or audit conducted pursuant to this Ordinance; or

d. Fail to provide access to all business and financial books and records of the provider to the City of Isle of Palms or its duly authorized agents for the purpose of an audit, upon 24 hours' advance notice.

A civil penalty of five (5%) percent of the amount of the fees due hereunder, compounded monthly, up to a maximum of One Hundred (100%) percent of the amount of the fees due hereunder, shall be assessed for each violation of this Ordinance.

Additionally, a wilful violation of this ordinance is hereby declared to be unlawful, and violators may be subject to criminal prosecution pursuant to Section 1-3-66 of this Code for each violation of this Ordinance.

SECTION 9. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable and shall continue to be in full force and effect.

SECTION 10. That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 11. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA ON THE ___ DAY OF _____, 1996.

_____
Carmen R. Bunch, Mayor

(Seal)
Attest:

_____
Nellie S. McDuffie, City Clerk-Treasurer

First Reading: 03/26/96
Public Hearing: _____
Second Reading: 04/23/96
Third Reading: _____
Ratification: _____

EXHIBIT D

PUBLIC SAFETY COMMITTEE
April 10, 2001

The regular meeting of the Isle of Palms Public Safety Committee was held on April 10, 2001, at 5:30 p.m., in City Hall Council Chambers. Present were Chairman Sottile, Committee Members Mayor Bunch and Councilman Abele, Police Chief Buckhannon, Fire Chief Graham, and City Administrator Tucker.

1. Chairman Sottile called the meeting to order.

2. Approval of Previous Months Minutes. Councilman Abele made a motion to approve the minutes from the February meeting as presented; Mayor Bunch seconded, motion passed unanimously.

3. Citizen Comments. None

4. Old Business - (a) Report on Gateway Enhancement. Chairman Sottile introduced Joe McGougan, of Hobbs Upchurch and Associates, to present a briefing on the progress of the underground power lines at the intersection of the Isle of Palms Connector and Palm Boulevard. Mr. McGougan advised plans have been submitted to the Department of Transportation and that Joey Harris will be the point of contact there. Mr. McGougan advised that he would be working on a contract with City Administrator Tucker. Chairman Sottile inquired as to the projected time frame for completion. Mr. McGougan advised that it would be approximately a three (3) month project. City Administrator Tucker asked that Mr. McGougan leave the information for the Public Works Committee, who will be meeting next week, so they may review the plans as well.

(b) Response from SCDOT - Re: Boathouse Restaurant. City Administrator Tucker advised that a response was received from James Rowe, the construction engineer, indicating that there would be a study of the area. City Administrator Tucker advised that Robert Clark of SCDOT will be studying the traffic problems.

(c) Report of Responses - 41st Avenue Mailing. City Administrator Tucker wanted the Committee to be aware that letters were sent to everyone in the Sea Oats Subdivision containing copies of the plans and that two (2) letters were returned. City Administrator Tucker advised of one (1) letter received from one resident who is concerned that moving the road would increase noise and in effect would decrease their property value. The Committee indicated their desire to move forward with the project.

5. Fire Department Monthly Report. Chief Graham discussed the monthly department report for March (see attached) and answered questions of committee members.

City Administrator Tucker advised that Isle of Palms hosted a satellite ETV broadcast last night, concerning the fire fighters grant and that Chief Graham invited regional fire agencies to attend.

City Administrator Tucker spoke of a serious dog bite that occurred April 10th and distributed a copy of the incident report to committee. Chief Buckhannon advised that the dog is being quarantined until further action is taken. Chairman Sottile asked City Administrator Tucker to keep the Committee informed on this incident.

6. Monthly Police Department Report. Chief Buckhannon discussed the monthly department report for March (see attached) and answered questions of committee members.

Chairman Sottile asked for a progress report on the accreditation process. Chief Buckhannon advised that there are approximately fifty (50) standards remaining and that he is making arrangements for a mock assessment to be done within a thirty (30) days and an on-site assessment sometime in August.

Chairman Sottile mentioned parking problems where cars park improperly on the S curve and cars parked with their wheels on the roadway all along Palm Boulevard. Councilman Abele suggested we fully enforce all parking regulations for the safety of pedestrians. Chief Buckhannon advised that the S curve on 21st Avenue is an ongoing problem and that there are four (4) signs posted for parallel parking only and the Police Department tickets improperly parked vehicles. After discussion City Administrator Tucker suggested we discuss this matter with the Department of Transportation.

City Administrator Tucker advised that the City has received a grant for $3,700 to purchase an in-car camera for the Police Department.

7. New Business - (a) Street Lights - S Curve at 21st Avenue. Chairman Sottile mentioned that a member of the Methodist Church called him concerned that it is very dark in that area in the evening. Councilman Abele asked for a motion to have the Public Works Committee look into the need and possibility of placing street lights on the S Curve at 21st Avenue on the church side of the street. Mayor Bunch seconded; motion passed unanimously.

(b) Isle of Palms Law Enforcement Services to Private Regimes. City Administrator Tucker distributed letters from Shipwatch and Grand Pavilion, a copy of the Police Department's policy on Off Duty Employment and a copy of a draft agreement. City Administrator Tucker advised that she faxed copies to City Attorney Sottile to review. City Administrator Tucker stated that one of the benefits of this agreement would be an opportunity for some of the officers to make additional money without a lot of risk to the City and another benefit is that there would be a direct line contact at these locations which would reduce response time. City Administrator Tucker also stated that this would give the City the opportunity to experiment with offering this service to see if it is beneficial and if it is not, the City could discontinue doing it. City Administrator also stated that this would also increase the City's profile in the community. Per Chairman Sottile's request, Chief Buckhannon commented on the benefits to the City. Chief Buckhannon stated that one benefit would be that an officer would be readily available to respond to an incident instead of having to call an officer in and that reserve officers could work this detail and be compensated which would attract more reserve officers. Chief Buckhannon also stated that he has spoken with several officers and they are ready to work this and feel that this would not interfere with their schedule. Mayor Bunch suggested that the entire Council discuss this matter further. Councilman Abele stated that the City needs to be consistent with providing this service and advised that the City provides this service for the Boathouse Restaurant already. Councilman Abele voiced concerns that the City would be held liable for

any false arrests or incidents involving this service. Councilman Abele suggested that City Attorney Sottile review this and attend the next Public Safety Committee meeting before presenting it to full Council.

Councilman Abele inquired about the status of the Police Department's Internal Affairs Policy. Chief Buckhannon advised that the policy under review by the attorneys.

Chief Graham advised that a Charleston County EMS unit, enroute to Edgar's for a call involving an unconscious male, was taken out of service due to damage to the air unit caused by speed bumps. Chief Graham stated that had the patient not responded to first responders' efforts, this could have been a very serious incident. Councilman Abele stated that the City should advise that the speed bumps are a hazard to our personnel and our trucks and that the responding personnel may have to go all the way around, to avoid them, which would delay response time. Chairman Sottile asked that City Administrator Tucker address this matter further.

Chief Graham advised that the City would actively pursue grants to obtain a new fire truck, radios and gear and equipment to accommodate the new fire fighter personnel.

Chief Buckhannon advised that the Highway Department has approved the Annual Isle of Palms Connector Run For The Children, which will take place on Saturday, October 6th, 2001. Chief Buckhannon stated that, as usual, the City will provide security for this event in conjunction with Mt. Pleasant.

Councilman Abele stated that he would like to compose a letter, for the Mayor to sign, listing concerns that the construction at 41st Avenue will not alleviate the traffic problems on Palm Boulevard unless the traffic is kept moving at the gates to Wild Dunes. Chairman Sottile and Mayor Bunch agreed that Councilman Abele should draft a letter for review.

There being no further business to come before the committee, the meeting was unanimously adjourned at 6:55 p.m.

Respectfully submitted,

Mike Sottile, Chairman

ISLE OF PALMS FIRE DEPARTMENT

MONTHLY REPORT

== MARCH 2001 ==

Isle of Palms Fire Department
Monthly Report

March 2001

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Isle of Palms Fire Department
Call Summary

March 2001

3/10 Call received for flares spotted in the area of Grey Bay in the intracoastal waterway. Sullivan's Island responded and the Coast Guard sent a helicopter to assist in the search. The disabled vessel was spotted and the occupant was checked for injuries. The vessel was towed to the city marina.

3/14 Responded to the Pantry. Upon arrival, found a 19 year old male having seizures. The patient was unconscious but did respond to verbal stimuli. The patient's airway was clear. Vital signs were taken. C-spine precautions were taken and oxygen administered. EMS arrived and transported the patient to Roper Hospital.

3/29 Responded to Palmetto Dr. where a 63 year old gentleman had apparently had a seizure and then wrecked his car. The patient was slightly disoriented when personnel arrived. He is a diabetic; had taken his morning Insulin but had not eaten. Oxygen was administered and vital signs were taken. The patient's blood glucose was checked and found to be low. He was transported by EMS to East Cooper ER.

3/31 Received a call at Sand Dollar Court. Upon arrival, found a 51 year old male lying face down and unresponsive in his bedroom. Personnel were able to wake the patient, but he was disoriented and had slurred speech. When he got up, he was stumbling. Vital signs were taken and blood pressure was elevated. Oxygen was administered and the patient was taken by EMS to MUSC for further evaluation.

Isle of Palms Fire Department
Alarm Report
March 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-083	3/1/01	1	EMS Assist	29 27th Avenue
01-084	3/2/01	2	Other: Pre-Plan	Seagrass Lane
01-085	3/2/01	1	Public Appearance	IOP Recreation Center
01-086	3/2/01	1	EMS Assist	28 24th Avenue
01-087	3/5/01	1	EMS Assist	21 27th Avenue
01-088	**3/6/01**	**OOJ**	**Move Up**	**Sullivan's Island F.D.**
01-089	3/6/01	2	EMS Assist	139 Sparrow Drive
01-090	**3/6/01**	**1**	**EMS Assist**	**1022 Carolina Blvd.**
01-091	3/8/01	1	Transformer Fire	305 Carolina Blvd.
01-092	3/8/01	2	Other: Pre-Plan	Shipwatch
01-093	3/8/01	1	Public Assist	IOP Recreation Center
01-094	3/8/01	2	Smoke Det. Install	16 Back Court
01-095	**3/10/01**	**1**	**Other: Sta. Tour**	**30 J.C. Long Blvd.**
01-096	3/10/01	OOJ	Search	Grey Bay/Intracoastal WW
01-097	**3/11/01**	**2**	**Move Up**	**Dewees Marina**
01-098	3/11/01	2	Public Assist	Dewees Marina
01-099	3/12/01	2	Locked In-Trapped	8000 Palmetto Drive
01-100	3/13/01	2	EMS Assist	4 57th Avenue
01-101	**3/14/01**	**1**	**EMS Assist**	**1206 Palm Blvd.**
01-102	3/15/01	2	EMS Assist	27 Oyster Row
01-103	**3/16/01**	**OOJ**	**Move Up**	**Sullivan's Island F.D.**
01-104	**3/17/01**	**2**	**EMS Assist**	**8500 Palmetto Drive**
01-105	3/19/01	1	EMS Assist	3 17th Avenue
01-106	3/20/01	1	EMS Assist	2704 Waterway Blvd.
01-107	3/21/01	1	EMS Assist	26 29th Avenue
01-108	**3/25/01**	**1**	**EMS Assist**	**1021 J.C. Long Blvd.**
01-109	3/26/01	1	Smoke Scare	306 Charleston Blvd.
01-110	3/26/01	2	Other: Walk-thru	Boardwalk Inn
01-111	3/27/01	1	EMS Assist	30 30th Avenue
01-112	*3/29/01*	*2*	*Unintentional False*	*3 Beachwood West*
01-113	3/29/01	2	EMS Assist	10001 Palmetto Drive
01-114	3/29/01	2	Other: Pre-Plan	80 41st Avenue
01-115	3/29/01	2	Hazardous Cond.	41 Seagrass Lane
01-116	3/30/01	2	Unclassified	15 Seagrass Lane
01-117	3/30/01	1	Public Assist	Palm @ IOP Connector
01-118	3/31/01	2	EMS Assist	1 Sand Dollar Court
01-119	**3/31/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**

Total Calls=37 District 1=17 District 2=17
Out of Jurisdiction/Mutual Aid=3

Total Resident=27 Total Non-resident=9 Unknown=1

Total EMS Calls=17 Resident=12 Non-resident=5
District 1=11 District 2=6

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report for Wild Dunes
March 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-084	3/2/01	2	Other: Pre-Plan	Seagrass Lane
01-092	3/8/01	2	Other: Pre-Plan	Shipwatch
01-094	3/8/01	2	Smoke Det. Install	16 Back Court
01-099	3/12/01	2	Locked In-Trapped	8000 Palmetto Drive
01-102	3/15/01	2	EMS Assist	27 Oyster Row
01-104	**3/17/01**	**2**	**EMS Assist**	**8500 Palmetto Drive**
01-110	3/26/01	2	Other: Walk-thru	Boardwalk Inn
01-112	*3/29/01*	*2*	*Unintentional False*	*3 Beachwood West*
01-113	3/29/01	2	EMS Assist	10001 Palmetto Drive
01-115	3/29/01	2	Hazardous Cond.	41 Seagrass Lane
01-116	3/30/01	2	Unclassified	15 Seagrass Lane

Total Calls=11

Total Resident=9 Total Non-resident=1 Unknown=1

Total EMS Calls=3 Resident=2 Non-resident=1

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department

Incident Report

March 2001

Situation Found	Total	Dist. 1	Dist. 2	M/A	YTD 2001	Total 2000	YTD 2000
Total Alarms for Month	37	17	17	3	118	44	104
Working Structure Fire							3
Outside Structure							
Vehicle Fire					1		
Brush,Grass, Leaves					3	1	2
Trash, Rubbish							1
Explosion, no fire							
Spill with fire						1	1
Other Fires	1	1			1		
Overpressure Rupture							
Emergency Med. Call	17	11	6		53	25	58
Lock-in, Trapped	1		1		2		
Search	1			1	1	2	2
Extrication							
Rescue-not classified							
Spill, leak, no fire						1	1
Power Line Down							
Arcing Elec. Equip.					3	1	3
Aircraft Stand-by							
Chemical Spill							
Hazardous Condition	1		1		1	1	1
Water Removal						1	1
Smoke Removal					1		
Animal Rescue							
Assist Police						1	1
Unauthorized Burning							
Move-Up	3		1	2	5		
Service Call							1
Smoke Scare	1	1			3	1	1
Contolled Burn							
Steam Mistaken, smoke							
Malicious False							1
Bomb Scare							
Alarm Malfunction					1	2	5
Unintentional False	1		1		3	3	8
Unclassified	1		1		1	1	3
Supplemental	10	4	6		39	3	11

All incidents are listed in accordance with the National Fire Incident Reporting System.

Isle of Palms Fire Department

Supplemental Activity Report

March 2001

Type of Call	Total	District 1	District 2	Mutual Aid	YTD 2001	Total 2000	YTD 2000
Smoke Detector	1		1		7		2
Station Tour	1	1			1		
Public Education							
Public Appearance	1	1			3		1
Assist Motorist					1		
Public Assist	3	2	1		20	3	7
Other	4		4		7		1
Total	10	4	6		39	3	11

Isle of Palms Fire Department Pre-Incident Surveys/Inspection Report

March 2001

103 of the Pre-Incident Surveys have been entered in the computer. Three new pre-plans completed. All up to date as of 4/6/01.

The Building Department is currently performing fire inspections. There were 20 inspections performed in March.

Isle of Palms Building Department
Monthly Fire Inspection Report
2001

Total Inspections 20 Total Violations 4

Date	Routine	Re-inspect	Inspector	Name of Business	Number of Violations Found	Next Inspection Due	Occupancy	Type Construction
3/29/01		X	JEABROR	DOMINOS	0 of 1		B	V
3/29/01		X		W.D INTD CAFE	1 of 1	4/30/01	B	V
3/29/01		X		JEFFORDS	0 of 1		S	V
3/29/01		X		N.P. FITNESS	0 of 1		B	V
3/29/01		X		HARB. MAINT	0 of 1		S	V
3/29/01		X		ISL. HOUSE	1 of 1	4/10/01	B/A/A	V
3/29/01	X	X		LONG ISL. CAFE	0		B	V
3/29/01	X			BEACHSIDE R.E.	0		B	V
3/29/01	X			SHEAR. PARADISE	0		B/M	V
3/29/01	X			GR. BEACH RENTAL	0		B	V
3/29/01	X			ISL. CARDS/GIFTS	0		M	V
3/29/01	X			DUNES PROP. RENT	0		B	V
3/29/01	X			DUNES PROP SALES	0		B	V
3/29/01	X			NAT. HM VIDEO	1	4/30/01	M	V
3/29/01	X			COFFEE + CREAM	0		B	V
3/29/01	X			SALON + CO	0		B/M	V
3/29/01	X			PRUDENTIAL	0		B	V
3/29/01	X			SUBWAY	0		B	V
3/29/01	X			TASTE OF CHINA	0		B	V
3/29/01	X			SIMMONS SEAFOOD	1	3/30/01	M	V

Isle of Palms Fire Department

Training Report

March 2001

Career Personnel	Hours
Chief Graham	21
Captain Maibach	96
Captain Bullock	22
Captain Kramer	58
Captain Nilsen	47
Braun	23.75
Burnette	74.5
Clark	35
Drawdy	47
Eagle	29
Friend	32
Gervais	32
McGinnis	41
Micalizzi	43
Morris	29
Mrowca	33
Riddle	35.5
Rodden	31.5
Wallace, T.	57
Total for Month	**787.25**
Average Per Person	**41.434**

Volunteer Personnel	Hours
Corbett	10
Sinor	7
Wallace, A.	4
Morton	7
Barber	4
Fribbs	4
Bacon	7
Jenkins	10
Roy	7
Niblack	7
Total for Month	**67**
Average Per Person	**6.7**

Part-Time Personnel	Hours
Falcone	***
LaFon	6
Tetor	6
Total for Month	**12**
Average Per Person	**6**

EXCUSED

Falcone is attending paramedic school

Isle of Palms Fire Department
Training Report
March 2001

Career Personnel

Total Training Hours	787.25
Hours Per Person	41.434

Volunteer Personnel

Total Training Hours	67
Hours Per Person	6.7

Part-Time Personnel

Total Training Hours	12
Hours Per Person	6

Additional Training

All career personnel completed the three-week long Hazardous Materials Operations Level refresher program, and reviewed the department's Hazard Communication and Confined Space Entry policies.

All volunteer personnel participated in a practical session on hydrant and pump connections.

An SCBA and personal protective equipment drill was held for all personnel.

A Managing Company Tactical Operations: Preparation course was held at Fire Station #1 and taught by Captain Bob Maibach. Captains Glen Kramer and Carol Nilsen, and Engineers Dana Burnette, Dave Micalizzi and Steve Riddle all successfully complete this course through the South Carolina Fire Academy.

Captain Maibach also complete the instructor orientation workshops for all three Leadership courses taught through the state fire academy. These workshops were conducted at Mt. Pleasant Fire Department Station #2.

Engineer Burnette attended the National Fire Academy's Incident Command for Structural Collapse course at the Myrtle Beach Fire Department Training Center.

Engineer Joe McGinnis successfully completed his Instructor Apprenticeship for the OSHA Firefighter – Course 1152. Members of the fire academy faculty evaluated him while assisting with a course taught at the Caromi Fire Department in Ladson.

The volunteer roster is currently at 10 members.

Isle of Palms Fire Department

Water Usage Chart

2001

Month	Back Flush	Training	Firefighting	Testing	Total	2001 YTD
January	4,500		200		4,700	4,700
February	2,000	10,000	200	1,400	13,600	18,300
March	2,000	2,000		5,000	9,000	27,300
April						
May						
June						
July						
August						
September						
October						
November						
December						

Water Department notified on:April 4, 2001

Fax Number: 886-6894

Fire Chief *(Signature)*:

Isle of Palms Fire Department
Maintenance Report

March 2001

STATION 1:

3/1	Inspected fire extinguishers
3/20	Disaster Plus came by to spray carpet and leave a dryer for a bunk room- water had leaked in from heavy rains.

STATION 2:

3/1	Inspected fire extinguishers

TRUCK 1:

3/27	Replaced two alternator belts

ENGINE 2:

3/1	Installed new dash gauge light bulbs
3/30	Replaced front warning light bulb

ENGINE 3: No maintenance performed

ENGINE 4: No maintenance performed

RESCUE 1:

3/12	To radio shop for repairs to siren
3/30	Replaced light bulb in left side tripod

RESCUE 5:

3/20	Replaced spark plugs

CAR 1:

3/4	Replaced battery

Conducted Weekly:

SCBA inspections and maintenance
Ladder inspections and maintenance
Backflushed pumps

Isle of Palms Fire Department
Personnel Report

March 2001

3/1 Rhonda Dugan attended the Coastal Crisis Chaplaincy Advisory Board Meeting in Mt. Pleasant.

3/12 Capt. Maibach attended the Charleston County Training Officers Association meeting at the Emergency Operations Center in N. Charleston.

3/12 Capt. Maibach attended a FEMA/USFA statewide briefing for the Fire Service Grant Program at the S.C. Fire Academy campus in Columbia.

3/17 Chief Graham attended the Tri County Fire Chief's Annual banquet hosted by Summerville Fire Department. Lt. Clebe McClarey was the guest speaker.

3/20 Station 1 hosted the monthly Department Head Meeting.

3/21 Touch-n-Track accountability system presentation was hosted at fire station 1. Representatives from various departments within the City of Isle of Palms and Sullivan's Island were present.

3/23 Department had a "Family Night Cook-Out" at station 1.

3/24 The 1% Committee held it's first meeting.

3/28 Chief Graham attended monthly Firefighter Mobilization Committee meeting hosted at the State Fire Marshal's office.

March Birthday: Steve Riddle

Isle of Palms Fire Department
Public Relations Report

March 2001

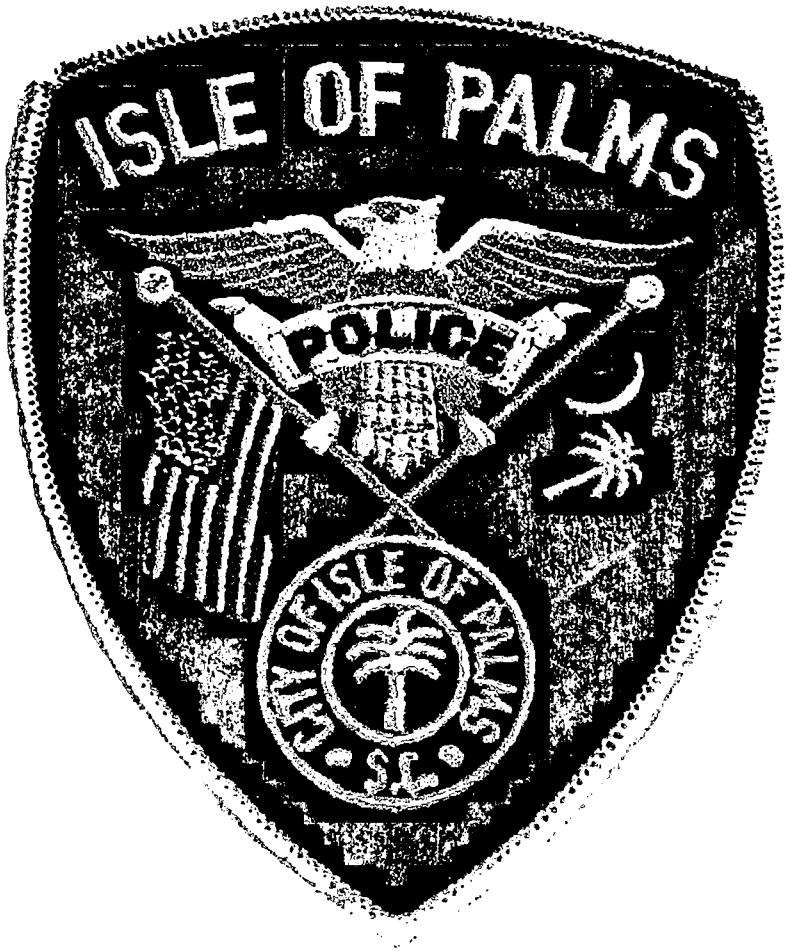
3/2 Duty crew stood by for the Dare Dance at the Recreation Department.

3/8 C-shift assisted the Rec. Department personnel with replacing field light bulbs and in setting up the batting cage nets.

3/8 Capt. Kramer and Eng. McGinnis installed a smoke detector for a resident on Back Court.

3/10 B-shift gave a truck and station tour to a group of 13.

3/17 Chief Graham spoke to a Daisy Scout group at fire station 2 concerning fire safety and career opportunities.



Monthly Report

March 2001

ISLE OF PALMS POLICE DEPARTMENT

THOMAS E. BUCKHANNON, III
CHIEF OF POLICE

1207 PALM BOULEVARD
POST OFFICE DRAWER 508
ISLE OF PALMS, SOUTH CAROLINA 29451
(843) 886-6522 FAX (843) 886-8005

TO: MAYOR BUNCH, CITY COUNCIL, ADMINISTRATOR TUCKER

FROM: CHIEF BUCKHANNON

SUBJECT: MONTHLY REPORT FOR FEBRUARY 2001

DATE: April 5, 2001

The following is a brief synopsis of the officers' activities during the month of March 2001.

Patrol

March 1, 2001 A call came into dispatch regarding a possible drunk driver. An officer was able to locate the vehicle and began observing the vehicle. The officer observed the vehicle cross the center yellow line several times and then initiated a traffic stop. The officer observed the smell of alcohol about her person and her eyes were glassy. After several field sobriety tests the subject was placed under arrest for Driving Under the Influence. While enroute to the Jail the subject became resistant and began kicking the officer, causing no injury.

March 1, 2001 A 43 year old Island resident was placed under arrest for Interfering with Police when she tried to gather items from the vehicle of the previous incident. She refused to get out of the car and once removed from the vehicle she began to struggle with the officers.

March 3, 2001 A female island resident came to the Isle of Palms Police Department to report being the victim of Criminal Domestic Violence. The victim and her son had fallen asleep in bed while watching television. The husband of the victim, who had the smell of alcohol about him, came home and attempted to wake up the victim and their son. The victim woke up and the subject began to swing at the victim, then tackled her and put her in headlock and punched her four times. The victim and her son left the home and slept in their car for the night. A warrant was issued for the subject for Criminal Domestic Violence.

March 3, 2001 Officers responded to the Windjammer in regards to a possible fight in progress. Upon arrival the subject was being escorted out of the facility. The subject was observed trying to start fights with several subjects. The 37 year old Mt. Pleasant man was placed under for Public Drunkenness.

March 6, 2001 Officers responded to Gate 2 of Wild Dunes in reference to a subject without a drivers license. Officers were advised by dispatch the subjects drivers license was suspended. The 52 year old North Charleston man was arrested for Driving Under Suspension.

March 10, 2001 While on patrol an officer observed a vehicle cross over the center line. A traffic stop was initiated in the subject's driveway. An odor of alcohol was present about his person and his eyes were bloodshot. The officer conducted field sobriety tests on the subject. The 53 year old Island resident was then arrested for Driving Under the Influence.

March 16, 2001 Officers responded to a call regarding an accident. Upon arrival officers determined who the drivers of the vehicles where. A white male was seen driving one vehicle, which caused the accident, but he stated that the black male was driving because he had taken two Valium and was unable to drive. A check through NCIC showed that the white male subject's did not have a driver's license, just a SC ID. The 49 year old Mt. Pleasant man was arrested for Driving with No Drivers License.

March 25, 2001 While on patrol an officer observe three pick up trucks parked in the Municipal Parking Lot with several subjects standing around. While talking to the subjects several beer bottles where observed laying on the ground and a pack of rolling papers was also observed. A marijuana joint was located behind one of the subjects ears. Subject 1 was then placed under arrest for Simple Possession of Marijuana. While searching of one of the other vehicles the officer found a loaded handgun. The Subject 2 was then placed under arrest for Unlawful Carrying of a Handgun.

March 29, 2001 A call was received regarding a disturbance in Wild Dunes. When officers responded they could hear loud music and loud talking coming from the residence. Officers knocked on the door and where greeted by a male subject who then walked away. The officers observed several subjects walking around with beer bottles in their hands. The officers started asking all the subjects for their identification, 12 of the subjects where under the age of 21 and 6 were over the age of 21. The 12 underage subjects where charged with Constructive Possession of Beer, and the 6 21 year old subjects were charged with Providing Beer to Underage Person.

Personnel

March 2, 2001 The Isle of Palms Police Department assisted the Recreation Department with the monthly teenage dance.

March 7, 2001 Chief Buckhannon met with a group of citizens and business owners to discuss the changes to the noise ordinance. All parties came away from the meeting with a mutual understanding of the ordinance and its changes.

March 21, 2001 Chief Buckhannon and PFC Caldwell were the guest speakers at the Isle of Palms Exchange Club. The topic covered was the Accreditation process and the Police Departments Community Service Officer program.

March 26, 2001 Employee of the Month for March is Detective Lester Griffin. Detective Griffin was faced with several thefts occuring at construction sites on the island. Through investigation Detective Griffin was able to develop a suspect by viewing records from local pawnshops. With this information Detective Griffin had arrest warrants draw up for the suspect. The suspect was arrested in Goose Creek for a similar offense. After interviewing the suspect, he obtained a confession and was able to clear thefts occurring on the Isle of Palms, Sullivan's Island and Mt. Pleasant. For his hard work and dedication to the Isle of Palms Police Department, Detective Lester Griffin was nominated Employee of the Month for March.

Isle of Palms Police Department Officer Activity March 2001

	March 2001	March 2000	Percentage Change	Year To Date 2001	Year To Date 2000	Percentage Change
Service Calls	1,155	1,105	4.5%	2,327	2,587	-10.1%
Building Checks	654	608	7.6%	1,769	1,573	12.5%
SPR'S	708	658	7.6%	2,064	1,589	29.9%
Traffic Stops	361	354	2.0%	879	773	13.7%
Traffic Stops w/Tickets	82	85	-3.5%	236	179	31.8%
% Traffic Stops w/Tickets	22.7%	24.0%	-1.3%	26.8%	23.2%	3.7%
DUI Tickets	2	2	0.0%	6	5	20.0%
DUS Tickets	4	8	-50.0%	23	17	35.3%
Speeding Tickets	17	51	-66.7%	62	91	-31.9%
Other Traffic Tickets	105	72	45.8%	240	123	95.1%
Non Traffic Tickets	49	13	276.9%	126	100	26.0%
Parking Tickets	46	36	27.8%	86	73	17.8%
City Tickets	30	17	76.5%	56	45	24.4%
Warning Tickets	143	116	23.3%	458	204	124.5%

Connector Calls For Service for the Month of February 2001

The Isle of Palms Police Department has responded to or initiated 86 calls involving 1126 minutes, or 19 man hours for the month of March, 2001. The following table breaks down the type, number and time element of each call.

	Calls March	Calls Year To Date	Arrests March	Arrests Year To Date	Minutes March	Minutes Year To Date	Avg. Minutes March	Avg. Minutes Year To Date
Accidents	1	1	1	1	213	213	213.00	213.00
Traffic Stops With Tickets	15	45	1	6	265	985	17.67	21.89
Traffic Stops Without Tickets	42	151	0	0	341	1473	8.12	9.75
Citizen Assists	16	50	0	0	102	485	6.38	9.70
Assist Other PD	2	3	0	0	10	28	5.00	9.33
Miscellaneous	10	27	0	0	195	274	19.50	10.15
Totals	**86**	**277**	**2**	**7**	**1,126**	**3,458**	**13.09**	**12.48**
Totals 2000	**108**	**137**	**1**	**3**	**647**	**1,598**	**5.99**	**11.66**

Isle of Palms Police Department Monthly Report for March 2001

All UCR Codes for each Incident are counted.

CRIME TYPE	March 2001	Total 2001	March 2000	Total 2000
09A MURDER & NONNEGLIGENT MANSLAUGHTER				
09B MANSLAUGHTER BY NEGLIGENCE				
09C JUSTIFIABLE HOMICIDE				
100 KIDNAPPING				
11A SEX (FORCIBLE RAPE)				
11B FORCIBLE SODOMY				
11C SEXUAL ASSAULT WITH OBJECT				
11D FORCIBLE FONDLING				
120 ROBBERY				
13A ASSAULT			1	1
13B SIMPLE ASSAULT	3	6		6
13C INTIMIDATION				
200 ARSON				
210 EXTORTION				
220 BURGLARY		3	2	8
23A LARCENY (POCKET PICKING)				
23B PURSE SNATCHING				
23C SHOPLIFTING	1	2	1	2
23D THEFT FROM BUILDINGS		1		
23E THEFT FROM COIN OPERATED				
23F THEFT FROM MOTOR VEHICLE	1	5		3
23G THEFT OF MOTOR VEHICLE PART				
23H ALL OTHER LARCENY	15	35	14	32
240 MOTOR VEHICLE THEFT		1		1
250 COUNTERFEITING/FORGERY		2		
26A FRAUDULENT ACTIVITY				1
26B FRAUD/CREDIT CARD /ATM		1		
26C IMPERSONATION				
26E FRAUD/COMPUTER/INTERNET				
270 EMBEZZLEMENT				
280 STOLEN PROPERTY		1		
290 DAMAGE PROPERTY	6	12	2	10
35A DRUG/NARCOTICS	2	5	2	4
35B DRUG EQUIPMENT VIOLATION		1	1	1
36A SEX (INCEST)				
36B STATUTORY RAPE				
36C INDECENT EXPOSURE			1	2
510 BRIBERY				
520 WEAPON OFFENSES	1	1		
753 OBSCENE & HARASSING PHONE	2	3	3	9
756 USING MOTOR VEHICLE W/O				
90A BAD CHECKS				
90B CURFEW/LOITERING				
90C DISORDERLY CONDUCT			3	3
90D DUI	2	6	2	5
90E DRUNKENNESS	3	3		2
90F FAMILY (NO VIOLENCE)				
90G LIQUOR LAW	8	8	3	6
90H PEEPING TOM				
90I RUNAWAY				
90J TRESPASSING		1		1
90L TRUANCY				
90M AGENCY ASSIST	1	2		
90N RESISTING ARREST	2	2	1	2
90P CONTRIBUTING TO DELINQUENCY				
90T ALL TRAFFIC ARRESTS EXCEPT DUI				
90W BENCH WARRANTS & WARRANT				
90Z ALL OTHER OFFENSES	4	9	2	6
91A ALARM	16	42		
91F NON-VIOLENT FAMILY DISPUTE		1		1
91T TRAFFIC & NRVC ARRESTS	11	45	11	31
91W WARRANT ARRESTS	3	10	1	5
979 MISSING PERSONS			1	2
980 SUICIDES	1	2		1
992 PROWLER				
NCR NON CRIMINAL REPORTS	57	120	66	123
TOTALS:	**139**	**330**	**117**	**268**

Isle of Palms Police Department Monthly Report for March 2001

ARREST SUMMARY

Type	March 2001	Total 2001	March 2000	Total 2000
Adults	Male=45 Female= 12	Male= 93 Female= 17	Male=19 Female=3	Male=52 Female=15
Juveniles	Male= 1 Female= 0	Male=2 Female= 0	Male=2 Female=0	Male= 9 Female=6
Narc-Adults	Male= 2 Female= 0	Male= 7 Female= 1	Male= 1 Female= 0	Male=3 Female= 0
Narc-Juveniles	Male= 0 Female= 0	Male= 0 Female= 0	Male= 1 Female=0	Male= 1 Female= 0
TOTALS:	Male= 48 Female= 12	Male= 102 Female=18	Male= 23 Female= 3	Male= 65 Female=21

PROPERTY VALUES REPORTED

Type	March 2001	Total 2001	March 2000	Total 2000
Burglary Stolen	$26.00	$24,494.39	$7,646.00	$15,006.00
Larceny Stolen	$12,174.00	$28,865.00	$7,723.23	$24,159.98
Criminal Damage	$8,140.00	$8,140.00	$400.00	$5,866.00
MVT Stolen	$0.00	$0.00	$0.00	$20,000.00
Burglary Recovered	$8.00	$9,071.00	$0.00	$0.00
Larceny Recovered	$18,338.00	$30,338.00	$0.00	$6,703.00
MVT Recovered	$0.00	$0.00	$0.00	$20,000.00
Total Stolen	$12,200.00	$53,359.39	$15,369.23	$59,165.98
Total Recovered	$18,346.00	$30,346.00	$0.00	$26,703.00
Total Seized	$0.00	$0.00	$0.00	$0.00

Isle of Palms Police Department
All Arrests
Primary UCR Code Only
March 2001

Arrest Summary

Offense	Male White	Male Black	Male American Indian	Male Asian	Male Other	Female White	Female Black	Female American Indian	Female Asian	Female Other	Male Total	Female Total	Total
13B CRIMINAL DOMESTIC VIOLENCE	1	0	0	0	0	0	0	0	0	0	1	0	1
23C SHOPLIFTING	1	0	0	0	0	0	0	0	0	0	1	0	1
23H BREACH OF TRUST (OVER $1000)	2	0	0	0	0	1	0	0	0	0	2	1	3
35A SIMPLE POSSESION OF MARIJUANA	2	0	0	0	0	0	0	0	0	0	2	0	2
520 UNLAWFUL CARRYING OF HANDGUN	1	0	0	0	0	0	0	0	0	0	1	0	1
90D DRIVING UNDER THE INFLUENCE	1	0	0	0	0	1	0	0	0	0	1	1	2
90E PUBLIC INTOXICATION	3	0	0	0	0	0	0	0	0	0	3	0	3
90G UNDERAGE POSSESSION OF BEER	19	0	0	0	0	8	0	0	0	0	19	8	27
90N RESISTING ARREST	1	0	0	0	0	1	0	0	0	0	1	1	2
90Z FALSE INFORMATION TO POLICE	3	0	0	0	0	0	0	0	0	0	3	0	3
91T DUS 1ST	9	1	0	0	0	0	1	0	0	0	10	1	11
91W WARRANT ARREST/SUMMERVILLE PD	3	1	0	0	0	0	0	0	0	0	4	0	4
TOTAL:	**46**	**2**	**0**	**0**	**0**	**11**	**1**	**0**	**0**	**0**	**48**	**12**	**60**

Isle of Palms Police Department Animal Control Report for March 2001

	Mar-01 Monthly Total	Mar-00 Monthly Total	2001 Yearly Total	2000 Yearly Total
Citations	22	16	45	38
Warning Tickets	9	3	19	15
Animals Secured	25	42	70	92
Dogs	13	14	35	25
Cats	6	6	17	14
Raccoons	2	15	6	42
Other*	4	7	12	11
Released to Owner	14	13	36	24
Transported to Shuler Vet	2	0	13	0
Transported to Other Vets	2	0	14	0
Transported to SPCA	6	23	8	57
Injured Animals	3	7	6	11
Trapped Animals	1	22	23	56
Cats	0	6	11	12
Raccoons	1	15	5	41
Other **	0	1	7	3
Dead Animals Removed	16	19	42	42
Traps Set	10	15	82	62
Kennel Fees	$182.00	$84.00	$327.00	$147.00

* 2 birds, 1 snake, 1 turtle

ISLE OF PALMS POLICE DEPARTMENT

TO: CHIEF BUCKHANNON

FROM: LT. WRIGHT

DATE: APRIL 4, 2001

RE: MONTHLY REPORT (CID)

ISLE OF PALMS
POLICE DEPARTMENT

CRIMINAL INVESTIGATIONS DIVISION
(CID)

MONTHLY REPORT FOR March 2001

NAME	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Bond	0	0	0	0	0	0	0	0	0	0	0	Worked Patrol whole month
Griffin	2	17	19	4	6	3	3	3	15,483	4	0	
	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Total	2	17	19	4	6	3	3	3	15,483	4	0	

** CID Investigators attended 4 Bond Hearing, Presented Grand Jury 1 (5 cases).

CBA=Cleared by Arrest
E/C=Exceptionally Cleared
UNF=Unfounded
I/A=Inactivated

Isle of Palms Police Department Narcotics Report forMarch 2001

	Isle of Palms			DEA		
Drug Type	Seized	Purchased	Value	Seized	Purchased	Value
Marijuana	2.5		$15.00	18 kg		$37,000.00
Cocaine				17.5 kg		$340,000.00
Crack Cocaine						
LSD						
Heroin				1/3 kg		$20,000.00
Other - Methamphetamines				1/2 kg		$7,500.00
Monies Seized						
Monies Forfeited						
Monies Pending Forfeiture						
Vehicles Seized				9		$322,694.00
Vehicles Forfeited						
Vehicles Pending Forfeiture						
Other Activities						
Arrests				32		
Charges				48		

INTEROFFICE MEMORANDUM

TO: CHIEF BUCKHANNON

FROM: SERGEANT STEWART

SUBJECT: TRAINING REPORT FOR MARCH 2001

DATE: 04/04/01

THE FOLLOWING OFFICERS/EMPLOYEES RECEIVED TRAINING FOR THE MONTH

OFFICER	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
6 OFFICERS	ADV-11A	CPR RECERTIFICATION				12
1 OFFICER	ADV-87	ETHICS, INTEGRITY IN COP PROGRAM				16
1 OFFICER	ACAD-89	MANAGEMENT IN 21ST CENTURY				20
1 OFFICER	LEGAL	LEGAL UPDATE	2			
1 OFFICER	ACAD-4	RADAR CERTIFICATION				16
TOTAL			2	0	0	64
		OFFICER HOURS TOTAL				66

EMPLOYEE	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
1 EMPLOYEE	ADV-88	HOLDING CELL			0.5	
			0	0	0.5	0
		EMPLOYEE HOURS TOTAL				0.5

	SCCJA	SATELLITE	IN HOUSE	OTHER
PREVIOUS REPORT TOTALS		40	29	57
THIS MONTH TOTALS	2		0.5	64
YEAR TO DATE TOTALS	2	40	29.5	121
	DEPARTMENT HOURS TOTAL			192.5

EXHIBIT E

PUBLIC WORKS COMMITTEE MEETING
April 16, 2001

The regular meeting of the Public Works Committee was held on April 16, 2001, at 5:45 p.m. in the Public Works Department. Present were Chairman Miller, Committee Members Gear and Marino, Director David Mobley, City Administrator Linda Tucker and Louis Seabrook of Seabrook Engineers Incorporated.

Chairman Miller called the meeting to order.

1. Minutes of Previous Meeting. Councilman Gear made a motion to approve the minutes from the March meeting; Chairman Miller seconded; motion passed unanimously.

2. Citizens Comments. None

3. Old Business - (a) Hartnett Boulevard Ditch Piping Delays. City Administrator Tucker advised the Committee of some complaints received from residents in the area of the construction site. She indicated she had asked the County to move off of the project until some problems are addressed. The concerns were that these residents yards would not drain with the design like it is and that their septic tanks would not work because their yards would not drain properly. City Administrator Tucker advised that she discussed this with Louis Seabrook and the County requested they come up with a proposed solution. Chairman Miller requested clarification of the location of the problem. City Administrator Tucker advised that the problem area is on the Forest Trail side. Mr. Seabrook gave an overview of the work that has been done by County and stated that some of the piping has reverse slopes and an excessive amount of fill over the top of the pipe, in some areas two feet higher than called for on the design plans. City Administrator Tucker stated that this would exacerbate the problem even more. Mr. Seabrook advised that one solution would be to put in yard drains in the back of the affected yards which he estimates would cost $6,300. Mr. Seabrook offered an inexpensive solution to have County re-lay the pipe, at the right grade, with the right top elevations on the drainage structures alleviating the problem with all but two homes. City Administrator Tucker commented that permanent easements would be required which would cause the residents to want to be compensated for those easements. Director Mobley stated that the residents would want the easements maintained, as well.

Chairman Miller suggested that the City contact the County to make them aware that they are liable to correct the pipe elevation. Mr. Seabrook stated that from the design standpoint the County should at the very least get the pipes on proper grade and the tops of the boxes to the design elevation. Councilman Marino recommended that the City go ahead with Mr. Seabrook's idea to fix the fill levels to where they were originally designed. Chairman Miller suggested that City Administrator Tucker contact County. All in attendance agreed. Mr. Seabrook stated that clearing a ditch downstream from 34th Avenue would also assist with this problem. Chairman Miller asked that Director Mobley get an estimate from Eadies Construction Company, Inc. on the cost of clearing the ditch. Mr. Seabrook stated the he would be happy to talk to County, if needed.

(b) Status - Gateway Enhancement Project. City Administrator Tucker showed the committee a copy of the design and advised that they are in the permitting process now and progress is being made.

4. Drainage Update - Authorization Mailed to Jeff Porter at Wild Dunes. City Administrator Tucker advised that she has corresponded with Destination Wild Dunes authorizing them to move forward with the project. City Administrator Tucker distributed copies of letters of appreciation of this effort from Herb Rothschild and the Lamberts.

5. Monthly Department Report. Director Mobley reported on the department's operations for March 2001 (attached hereto) and answered questions of committee members.

6. New Business. - (a) Consideration of Planting Additional Palm Trees at S Curve on 21st Avenue and 14th Avenue. Director Mobley advised that he has gotten pricing from Jack Sims, of Plant a Palm, and advised that seventeen trees would be needed at 14th Avenue at a cost of $160 per palm tree for a total of $2,720. City Administrator Tucker stated that the S curve on 21st Avenue has not been measured at this time. Councilman Gear asked about the funds that Jack Sims has. Chairman Miller advised that those funds were strictly for Palm Boulevard. Councilman Gear stated that we may be able to have Mr. Sims assist with the S curve on 21st Avenue. Chairman Miller suggested that City Administrator Tucker look into this matter further. City Administrator Tucker stated that the City could bring this before the Accommodations Tax Committee for funding. **Councilman Marino made a motion to go before the Accommodations Tax Committee with the project; Councilman Gear seconded; motion passed unanimously.**

(b) County-Wide Natural Disaster Debris Removal Contract. City Administrator Tucker advised that she was contacted by Jim Armstrong, of the Charleston County Public Works, regarding the County-Wide Natural Disaster Debris Removal Contract. Mr. Armstrong wanted to know if the City of Isle of Palms would want to be included as part of the contract. Chairman Miller stated that he felt it would be advantageous. **Chairman Miller made a motion to participate in the contract; Councilman Marino seconded; motion passed unanimously.**

(c) Consideration of Increased Lighting at the S Curve on 21st Avenue Near the Methodist Church. City Administrator Tucker advised that since the Methodist Church has been under construction the City has received some lighting complaints regarding the Methodist Church side of the street. City Administrator Tucker advised that there is an existing pole in the area, but SCE&G can add a light to the pole. Chairman Miller suggested City Administrator Tucker discuss this matter with the Methodist Church.

Councilman Marino commented about using the Temp Trail at 9th Avenue, stating that if we have enough funding in the future, the City should consider purchasing more. City Administrator Tucker stated that the City of Folly Beach contacted her and is inquiring about using this type of temp trail on their beaches.

Councilman Marino commented that at 25th Avenue there is a wooden post with a plastic pail and orange streamers attached to it with a sign that says "put your cigarette buts here." Councilman Marino stated that the pole is starting to lean and fall out of the ground. Director Mobley advised that his crew would take care of it. Councilman Marino stated that the person who put this up must have had good intentions, but the City should look into a more aesthetically appealing way to do this.

7. Miscellaneous.- Set Next Meeting Date - Wednesday, May 9, 2001.

There being no further business to come before the committee, the meeting was adjourned.

Respectfully submitted,

Bob Miller, Chairman

City of Isle of Palms
Department of Public Works
March 2001 Report
David D. Mobley, Jr., Director

1. The department received 536 phone calls in the month of March, an increase of 74 calls. We collected 23 white goods, i.e. water heaters, washes, dryers and freezers. Two dead animals were disposed of. We delivered 12 rollout carts/recycling bins. Twenty nine (29) flatbed loads of limbs and leaves were delivered to 4-B, Inc. on Rifle Range Road. Two loads (10.26 tons) of C&D waste, 28 garbage packer loads (129.32 tons) of limbs and leaves and 6 loads (32.76 tons) of garbage were transported to Bees Ferry Landfill. Three reminders were given out in the month of March concerning the City's sanitation code.

2. Two scrap metal containers were transported to Charleston Scrap Metal. Three 40-yard containers were hauled from the Wild Dunes golf course maintenance this month.

3. Public Works personnel collected trash from the Connector once this month.

4. Public Works personnel are continuing to empty yellow barrels on the beach and curbside.

5. The dog pooper scoopers are continually checked and filled each Monday throughout the year.

6. Public Works personnel continue to collect garbage from the small garbage containers at the shopping center.

7. March employee of the month is Kim Tapply.

E. M. Seabrook, Jr., Inc.
Engineers-Surveyors-Planners

1081 Johnnie Dodds Blvd.
P.O. Box 96
Mount Pleasant, SC 29465
(843) 884-4496
Fax (843) 881-7609

April 13, 2001

Ms. Linda Tucker
City Administrator
P. O. Drawer 508
Isle of Palms, S. C. 29451

Re: Hartnett Blvd. drainage improvements

Dear Linda:

As you requested, I have investigated the possibility of the installation of additional structures to help improve existing drainage problems in the rears of lots 7 - 10 located on the north side of the drainage easement. The installation of six new drainage boxes and associated small diameter pipe should help (but not solve) this ongoing problem. The additional material cost to the city should be approximately $6300.00. I do not know how much the County Public Works will charge to install these items.

It should be noted, however, that three of the six drainage structures recently installed by the County are much too high and create reverse grades on some of the new pipes. These deficiencies must be corrected in order for any new drainage structures to function properly. I also strongly recommend the cleaning of the existing ditch downstream of these new improvements all the way to the ditch which flows into the Intracoastal Waterway.

I will be able to discuss these recommendations with the Public Works committee on Monday evening. I will also bring a sketch of the proposed improvements.

Yours truly,

E. M. Seabrook, Jr., Inc.
Engineers-Surveyors-Planners

Lewis E. Seabrook, PE/PLS

EXHIBIT F

ISLE OF PALMS RECREATION COMMITTEE
April 18, 2001

The regular meeting of the Isle of Palms Recreation Committee was held on April 18, 2001, at 5:30 p.m., in the City Hall Council Chambers. Present were Chairman Taylor, committee members Bettelli and Buckhannon, City Administrator Tucker and Recreation Director Page. Also present was Leola Hanbury.

Chairman Taylor called the meeting to order.

Chairman Taylor made a motion to suspend the rules to allow Leola Hanbury to address the Committee first; Councilman Buckhannon seconded; motion passed unanimously.

Ms. Hanbury expressed concern for a lack of assistance with weeding and landscaping in the areas that the Garden Club maintains. Ms. Hanbury suggested the Recreation Department pick up trash on, at the very least, a weekly basis. Ms. Hanbury suggested that the Public Works Department provided two employees for four hours each to assist, under her supervision, with the maintenance of Memory Park. Chairman Taylor inquired about chemical treatments for the weed problem. Ms. Hanbury stated that Jason Hayes, a former City employee, had a plan to utilize chemicals to handle the weed problem, but that plan was never implemented. Chairman Taylor suggested that City Administrator Tucker and Director Page meet to discuss a regular maintenance schedule. Chairman Taylor stated that the City appreciates all the work that Ms. Hanbury has done and continues to do for the beautification of the City. Ms. Hanbury mentioned that members of the Garden Club and Public Works employees were a great help last week putting in more than eleven hours, along with eighteen hours she put in by herself.

1. Approval of Previous Month's Minutes. **Councilman Bettelli made a motion to approve the minutes from the March meeting; Councilman Buckhannon seconded; motion passed unanimously.**

2. Recreation Department Report. Director Norma Jean Page discussed the monthly report for March (attached hereto). Highlights:

- Middle School Dance was a great success with a turnout of approximately 200.
- Keenagers Luncheon had Shane Ziegler, from the Barrier Island Eco-Tours, talk about the Life of A Shell which encouraged the Keenagers to plan a trip in May to Capers Island.
- Keenagers Trip To Abbeville with Amy Wilkerson was a great time for all.
- Tae Kwon Do Tournament went very well with 250 participants.
- A great deal of maintenance to scoreboards and equipment was done to get ready for spring sports. Weeds were sprayed and over eighty (80) bales of pine straw were spread at Memory Park.

Director Page commended new employee Laura Togami and the rest of the Recreation Department staff working the night of the Twilight Egg Hunt. Director Page stated that they

went to great extremes to please a group of 15 children who came looking for the Easter Egg Hunt, that was held earlier that morning, creating an egg hunt just for them.

3. Old Business. Promotions and New Hires. Director Page advised that the Recreation Department has hired Jack Pitts, Jr. as Grounds and Maintenance Supervisor and first day of employment will be April 30, 2001. He joins the City with experience working at Charleston National and a private landscaping company.

Director Page advised that Mary Buford Shaw was promoted to the position of ASSISTANT Recreation Director ~~Supervisor~~ and is doing a good job. Director Page said that she is anticipating things and taking a leadership role with the rest of the employees and has volunteered to take on several duties and she is glad that she can give her the recognition she deserves. Councilman Buckhannon added that he has received many compliments with the work that Mary Buford Shaw has done for the City. Norma Jean stated that she is very proud of the Recreation Department's crew.

4. New Business. - None

5. Miscellaneous. - (a) Report of Injury. Director Page briefed the Committee of a minor injury to a woman who caught her shoe on the corner of the gym floor and she fell. Director Page called the Isle of Palms First Responders to check on her and her husband refused to let them near her. Chairman Taylor asked if there were any repairs needed to the gym floor to prevent future incidents. Director Page stated that she placed a piece of tape in the area, but feels that future incidents will be avoided by her staff assisting elderly folks when the enter the gym area.

(b) Letter of Appreciation. City Administrator distributed a letter of appreciation commending Director Page and Amy Wilkerson for making the Abbeville Keenagers trip so enjoyable.

(c) Baseball Field Lights - Timer. Director Page advised that a complaint was received that a coach had scheduled a late practice and it was too dark without the baseball field lights. Chairman Taylor interjected that this complaint was received right before daylight savings time was implemented. Director Page advised that she has contacted an electrician for an estimate to install timers. Director Page expressed concern that this would be the only field in the Charleston County with timers on baseball field lights which would invite teams from all over to practice on the fields when we are not using them. Chairman Taylor stated that the timers would be to set the lights to shut off at a certain time not to disturb residents in the area. Councilman Buckhannon mentioned a program, that can be tied into the computer system, that sets times for lights to go on and off. Chairman Taylor suggested looking at the athletic schedule and if evening practice time was needed the Recreation Department could set specific practice times for the teams. City Administrator Tucker clarified that the need for lights would only be a time in the spring, during the period before daylight savings time begins. City Administrator Tucker advised that the timers on Sullivan's Island were installed by Star Electric with the controls in the Fire Department and there is a manual override so if the City were to get a similar system, the override could be placed in the Police Department's dispatch office. Director Page stated she would contact Star Electric.

(d) Web Page Modifications. Director Page stated that she discussed updating the Isle of Palms web page with the Accommodations Tax Committee and the Committee agreed and would support doing it. Director Page advised that she received an estimate from the company that does the web updates for the City and it came to $4,500. City Administrator Tucker suggested bringing it before Council to get their approval to make changes. Director Page stated that she would get together with the other Department Heads to see what they might need. Chairman Taylor suggested going before the Accommodations Tax Committee and upon their approval, go before the Ways and Means Committee.

(e) Set Next Meeting Date. The next meeting was scheduled for Monday, May 7, 2001 at 5:45 p.m.

Chairman Taylor mentioned that the City's grant request, with the County, was approved by the staff at the $40,000 level, and would now go before County Council for concurrence.

Councilman Buckhannon stated that it has been brought to his attention that there are no events geared toward older children. There was discussion of creating some events for children who are not of driving age, but are older than middle school age.

There being no further business, the meeting was unanimously adjourned at 7:00 p.m.

Respectfully submitted,

Dee Taylor, Chairman

ISLE OF PALMS
RECREATION DEPARTMENT

MONTHLY REPORT
MARCH 2001

STAFF: Jason Hayes, Grounds & Maint. Supervisor (last report)
Laura Togami, Recreation Supervisor
Shelia Redmon, Grounds & Maint. Assistant
Mary Buford Shaw, Recreation Supervisor
Norma Jean Page, Director



ISLE OF PALMS

RECREATION DEPARTMENT

CONTINUOUS CLASSES MARCH 2001

ACTIVITIES	DAYS OFFERED	TIME
Tae Kwon Do (ages 6 - 11)	Saturdays	9:00 - 12:00 noon
Tae Kwon Do (12 & older)	Wednesdays	7:30pm - Until
Tae Kwon Do (12 & older) (Dr. Emmel, Instructor)	Saturdays	10:00 - 12:00 noon
Island Pre-School I (ages 3 - 4)	Mon., Wed. & Friday	9:00 - 12:00 noon
Island Pre-School II (ages 3 - 4) (Robin Lee, Instructor)	Tuesday & Thursdays	9:00 - 12:00 noon
Island Tiny Tots (ages 2 - 3) (Cathryn Adams, Instructor)	Tuesday & Thursdays	9:30 - 12:00 noon
Mommy & Me (3yrs. & younger)	Wednesdays	9:00 - 10:30 am
Gymnastics (ages 3 - 5)	Fridays	3:30 - 4:15 pm
Gymnastics (ages 6 - 11) (Patricia Tapio, Instructor)	Fridays	4:15 - 5:00 pm
Yoga (Sheri Cohen, Instructor)	Thursdays	12:30 - 2:30 pm
Dog Obedience (Puppies)	Mondays	7:30 - 8:30 pm
Dog Obedience (Tricks) (Susan Marett, Instructor)	Mondays	8:30 - 9:30 pm
Dog Obedience (7 months & older) (Catherine Donlick, Instructor)	Mondays	5:30 - 6:30 pm
Step & Sculpt Aerobics	Mondays & Thursdays	8:00 - 8:50 am

24 - 28th Avenue P.O. Drawer 508 • Isle of Palms • South Carolina • 29451 • (843) 886-8294 • Fax: (843) 886-9857

MARCH ACTIVITIES & SPECIAL EVENTS REPORT

Middle School Dances
Once again the March dance was a hit! The attendance was slightly up this month with approximately 200 kids. This dance was a little different in that there was a dance contest, which awarded the winner $50.00. All together there were a total of approximately eight different contenders. The winners were two girls who had a well choreographed routine they danced to. The kids seemed to really enjoy the contest and we are hoping to have another dance contest soon. The next dance is on April 6.

Keenagers Luncheon
This months meeting was held on Wednesday, March 7. This group is very ambitious and always excited for this monthly gathering. Arriving around 10:30am, the set up began with covering the buffet table with an array of homemade dishes. Munch time started at 12:00 noon. Following the delicious meal, Shane Ziegler, from the Barrier Island Eco-Tours, educated our seniors about the Life of a Shell. Overall, it seemed to be a good day for this group. Our next luncheon will be on April 4. The speaker will be Dick Della Mura from 113 Calhoun Street. After the meeting the seniors will be helping stuff Easter eggs for the annual Easter Egg Hunt.

Boating Safety Class
This course was on Saturday, March 10 at City Hall. Tom Harper is the instructor of this course and there were approximately 5 people who attended this class. The next course will be on Saturday, May 12.

Keenagers Trip
This months trip for our Keenagers was to Abbeville, SC from March 23 - 24. Norma Jean and Amy accompanied this group for the overnight trip. There were two vans rented that departed from the Recreation Center at 9:30am on Friday. Approximately 15 people attended including our two drivers. This trip consisted of an overnight stay at the Belmont Inn, a dinner, and after dinner they attended the play, " Death of A Salesman." Everyone seemed to enjoy the trip as a whole; however, the dinner did not seem to be very good and several people of the group fell asleep during the play. Next trip will take place on April 18th and will be a day trip with a tour of Historic Beaufort.

Tae Kwon Do Tournament
This years Tournament went very well. This is the first time in three years that our gym and all of the preparations to the gym were up to satisfaction with the instructors. Michael Reidenbach was the gym supervisor for the tournament and did a wonderful job with assisting any problems that occurred on site. This is becoming an event that people are attending from other states. One guy, from New York, has come down over the past few years just for this tournament.

Laura Togami

UPCOMING EVENTS:

Keenagers Luncheon	**April 4**	**12:00 Noon**
Middle School Dance	**April 6**	**7:00 - 10:00 pm**
Easter Egg Hunt (ages 10 & under)	**Saturday, April 14**	**10:00 am Sharp!**
Twilight Egg Hunt (ages 11 & up)	**Saturday, April 14**	**6:00 pm**
ARC Babysitting Course	**Saturday, April 21**	**9:00 am - 5:00 pm**
IOP Community Yard Sale	**Saturday, May 19**	**8:00 am - until**

MEETINGS ATTENDED:

March

1	Howard & Howard (htg & a/c)
5	DW Duplicating Services
	Piccolo Spoleto Sand Sculpting committee
	Recreation Committee
6	Lee Dang - Comcast Cable
	Ways & Means work session
7	Keenagers
12	Interview - Rec. Sup. Position
14	Accommodations Tax
	Interview - Rec. Sup. Position
	Low Country Senior Games committee
15	Three (3) Interviews - Rec. Sup. Position
20	Department Heads - St. 1
	Ways & Means
21	Tag System - Station 1
28	Lee Dang - Comcast Cable
	Area Directors - James Island
	Ryan King - Web Page

MARCH ATHLETIC REPORT

Co-Ed Volleyball
The regular season ended on March 11 with One Eyed Banana winning the regular season and The Windjammer finishing second. In the postseason single elimination tournament, those two teams met for the final with The Windjammer defeating One Eyed Banana. Each team received two team trophies and The Windjammer took home the Tournament Champion T-Shirts.

Overall the season was successful.

Men's Spring Softball
The captain's meeting was held on March 1st at 6:00pm. There was a representative from all nine teams. I was extremely pleased and surprised with the turn out. Also, every team paid their registration before or during the meeting. This is the first time since I have been at the Isle of Palms that there was 100 percent attendance and all registration fees were paid on time. This made the meeting run quickly and smoothly.

The scheduling program once again had errors that caused some mistakes in the schedule. These mistakes were corrected and an even and fair schedule was put out.

The games began on March 19. They play on Monday and Wednesday nights at 6:30pm, 7:45pm and 9:00pm. We are looking forward to a good season.

Men's 3 on 3 Basketball
The captain's meeting was held on March 20. I was disappointed with the turn out. Only two captains showed up. The season was scheduled to begin on March 27, but with only two definite teams signed up, I pushed the date back another week in order for there to be more time for some teams to sign up late. After many phone calls to individuals who were interested in joining teams, we were able to form more teams. We ended up with six total teams in the league. That is a good number considering last year the league did not happen due to insufficient numbers.

Games will be played on Tuesday and Thursday nights at 6:00pm and 7:00pm. The first game is scheduled for April 3.

Youth Baseball/Softball
The coaches meetings, skill evaluations and drafts were held for all age groups on March 5-8. During the all of the coaches meeting, I handed out the rules, available practice times, coach's ethics form and the equipment. The 7/8's and the 9-12's skill evaluation went well. Each player got three pitches from the pitching machine to hit and fielded a ground ball and threw it to first. We incorporate hitting, fielding and throwing for the coaches to rank the players A, B or C (A being the best).

The 9-12's were split up 9/10's and 11/12's for their skill evaluations. Each child and parent that attended the skill evaluation was handed a small information sheet explaining

the reasons why we had decided to combine the 9-12's age group. There were two complaints that day about the combination, but the rest of the comments were positive. So far we have had a total of 3 children drop out of baseball due to the combination of age groups. Each child was awarded a full refund. This change is definitely tough and will take time to get accustomed to. Our coaches are doing a fine job with making sure every child gets equal opportunity and attention.

The Isle of Palms Recreation Department and Dixie Youth require each child to bat the entire game and to play at least 3 consecutive outs on defense. This rule will insure that everyone, regardless of their age will participate.

Practices have been going on since March 9. The 5/6's and 7/8's play on Saturday's with their first game on March 31 at 10:00am, 11:00am and 12:00pm. The 9-12's games will be played on Tuesday and Thursday nights at 5:15pm and 6:30pm. The first game was on March 27. Unfortunately the following game was cancelled due to inclement weather. It will be made up at the end of the season if time permits.

Mary Buford M. Shaw

MARCH GROUNDS & MAINTENANCE REPORT

Ballfields

Replace Bulbs on baseball Scoreboard
Replaced two (2) light bulbs on Softball Field
Replaced connectors and bulbs on softball Scoreboard
Installed temp. fence for Dixie Youth field
Installed new batting cage nets
Replace cross brackets on batting cage frame

Tennis/basketball Courts

Installed new timer on Basketball courts
Installed outlet at Tennis courts

Misc

Primed pumps
Rewired Pitching machines
Built chair rack for older folding chairs
Unpacked 108 new folding chairs
Trimmed small & medium oak trees
Sprayed weeds and spread pine straw at connector

Inspections

Monthly inspections were completed on the following:

Softball field
Tennis courts
Youth Baseball Field
Basketball courts
Soccer Field
Tot Lot
Playground
Picnic Shelter
Recreation Building
Batting Cages
Paved surfaces
Green spaces

EXHIBIT G

PERSONNEL COMMITTEE
April 3, 2001

The regular meeting of the Personnel Committee was held at 5:45 p.m. on April 3, 2001. Committee members present were Chairman Bettelli, committee members Taylor and Buckhannon, City Administrator Tucker and Mayor Bunch. Also present were Chief Graham and Recreation Director Page and Councilman Sottile.

1. Approval of Minutes From Prior Meeting. Councilman Buckhannon made a motion to approve the minutes from the March meeting; Councilman Taylor seconded; motion passed unanimously.

2. Old Business. (a) Benefits for Part-Time Employees. City Administrator Tucker reported that one of the items discovered at the last insurance meeting she attended was that if an employee works thirty (30) hours a week, the City is required to cover them with health insurance. This would apply to one employee and the City has taken action to place her on the health insurance. The estimated budget impact for covering part-time employees was about $19,000. This would be reduced by about $4,000 since one employee that would have been eligible is no longer employed so the City would have only one eligible now bringing the cost down to about $10,000. City Administrator Tucker stated that if there was some sort of family coverage subsidy, the City would be able to better recruit and retain employees. The City may want to consider funding some percentage for the future. The City is anticipating an approximate 9 to 10% increase this year in the insurance rates.

(b) Budget Discussion. Educational reimbursement was discussed. The city is over budget on this item this year. The city has budgeted nearly the same amount this year as last year. The Committee discussed how some of the other municipalities budget for this and some are done the same way as the City of Isle of Palms by budgeting as a single line item. It was discussed that it would be nice to have employees to declare their intentions at the beginning of the budget year. City Administrator Tucker suggested the Committee could recommend amending the Employee Handbook that the employee declare, prior to the start of the budget year, their educational reimbursement intentions. **Chairman Bettelli made a motion to amend the Employee Handbook that employees declare in February their educational intentions for the next budget year so the City can adequately fund that line item. This would take effect in February 2002; Councilman Buckhannon seconded; motion passed unanimously.**

3. New Business. (a) Employee Suggestions. A suggestion was received from the Police Department to allow fines to be paid over the internet. City Administrator Tucker indicated that the Municipal Association is working with a company now concerning e-government for the ability for several things to be done online. City Administrator Tucker will keep the Committee advised as to the Municipal Association's progress on this.

(b) Fire Department Job Descriptions. The Committee had given City Administrator Tucker and Chief Graham the challenge of trying to incorporate the new people into the Fire Department staff and looking at what requirements the City has in job descriptions. Chief Graham has gone through the job descriptions and made some recommended changes. Most of

these changes have to do with removing EMT as a requirement. The other recommendation was that if an employee chose to achieve EMT certification, there should be some additional compensation for achieving EMT, however their not achieving EMT should not prohibit someone from progressing up the ladder. The City currently has many EMT's on its staff. The ad for additional firemen is currently running. City Administrator Tucker gave a brief overview as to the primary mission of the Isle of Palms Fire Department which is to fight fires and they do life safety until EMS arrives. The City will retain the "first responder" requirement. The initial hiring salary would remain the same. There will be a Special Personnel Committee meeting held Monday, April 16, 2001 at 6:45 p.m. to discuss the changes.

4. Miscellaneous. (a) The next regular Personnel Committee meeting will be held May 7, 2001 at 5:45 p.m.

5. Personnel Report. (a) Fire Department - Ad is being run for nine new positions

(b) Recreation Department - Maintenance Supervisor Vacancy.

6. Executive Session. (a) Chairman Bettelli made a motion to go into Executive Session to discuss personnel matters; Councilman Taylor seconded; motion passed unanimously. Coming out of Executive Session Chairman Bettelli stated that no action was taken.

7. Chairman Bettelli thanked City Administrator Tucker for all she has done for the City during the past six months, that she has completed her probationary period and is now classified as a regular, non probationary employee.

There being no further business to come before the Committee, the meeting was unanimously adjourned at 6:23 p.m.

Respectfully Submitted

Marty Bettelli, Chairman

EXHIBIT H

PERSONNEL COMMITTEE
April 16, 2001

The special meeting of the Personnel Committee was held at 5:45 p.m. on April 16, 2001, in the Public Works Building. Present were Chairman Bettelli, committee member Buckhannon, City Administrator Tucker. Also present was Chief Graham.

Chairman Bettelli called the meeting to order.

1. Old Business. - Discussion of Fire Department Job Descriptions. Chairman Bettelli noted the changes to the wording that calls for the EMT to be a requirement being removed and adding the First Responder Course and CPR Certification be completed within the first six months of employment. **Chairman Bettelli made a motion to approve the changes as proposed by the City Administrator and Fire Chief to the existing job descriptions; Councilman Buckhannon seconded; motion passed unanimously.**

Chairman Bettelli made a motion to create the position of "Fire Lieutenant" whose function would be that of, under limited supervision of Fire Captain, supervises the work and activities of the fire company at the station house and fire scene; Councilman Buckhannon seconded; motion passed unanimously.

Chairman Bettelli asked for clarification, budget wise, as to an increase in salary. Councilman Buckhannon stated that with increased responsibilities, there should be increased pay. Chief Graham stated that she would like the salary to be geared just above Engineer but with noticeable difference below Fire Captain, to be a step toward Fire Captain. Chief Graham suggested a $1,000 increase in pay. Chief Graham stated that the promotions would be available to three existing employees. After discussion, **roll call vote was taken: Bettelli - Yes; Buckhannon - Yes. Motion passed unanimously.**

Chairman Bettelli initiated a discussion regarding creating the position of "Assistant Fire Chief" and inquired about the differences between "Training Officer." Chief Graham responded that the positions are fairly similar and stated that the position was abolished, but the job description was not. City Administrator Tucker suggested looking at creating new positions once the new people are on board and re-review the structure once it is functioning. Chief Graham stated that the positions were combined to save money. Chairman Bettelli stated that the City may have a need for a "Training Officer" and the City may have a need for an "Assistant Fire Chief" or a combination of the two, how the City handles that would depend on the specific requirements of the Fire Department at that time as well as on the individual in that position. Chairman Bettelli asked Chief Graham for a recommendation for a job description of the Assistant Fire Chief. Chief Graham responded by stating that if the Lieutenant positions operate as intended, the new structure may be sufficient and that if the need for Assistant Fire Chief came in the future, it could be addressed at that time. Chairman Bettelli suggested that the modified job description be retained with the City. Councilman Buckhannon inquired if this should be brought before the Ways and Means Committee. Chairman Bettelli agreed. City Administrator Tucker stated she would attempt to modify the Ways and Means agenda, which had already been distributed.

After a long discussion of many alternatives, it was decided that the EMT Certification should be treated like any other professional development. The City should encourage, support and pay for professional development; however, it will not be treated as a requirement.

City Administrator Tucker requested to go into Executive Session concerning a matter of personnel in the Fire Department and she would like Chief Graham to be present if the Chairman would approve. **Chairman Bettelli made a motion to go into Executive Session to discuss personnel matters within Fire Department; Councilman Buckhannon seconded; motion passed unanimously.**

Coming out of Executive Session, Chairman Bettelli stated that no action was taken.

2. Miscellaneous - (a) Acknowledgment of the promotion of Mary Buford Mayer Shaw to Assistant Director in the Recreation Department. Chairman Bettelli stated that Mary Buford Mayer Shaw has been promoted to the position of Assistant Director in the Recreation department and expressed well wishes and great success in that endeavor.

(b) Acknowledgment of the resignation of Bonnie K. Wells from the Accommodations Tax Advisory Committee and consideration of alternate candidates. Chairman Bettelli asked that City Administrator Tucker advertise for the position.

City Administrator Tucker advised that the maintenance position with the Recreation Department has been filled.

Chief Graham advised the Committee that Jeff Worsham has run out of FMLA and his last official day of employment, with the City, would be April 17, 2001 and he has not requested an extension.

There being no further business to come before the committee, the meeting was unanimously adjourned at 7:53 p.m.

Respectfully submitted,

Marty Bettelli, Chairman

FIRE ENGINEER

Function:

Under limited supervision of Fire Captain, or other higher ranking officer, performs tasks associated with fire suppression. Primary duties consist of driving firefighting apparatus to and from the scene of a fire and of efficiently and effectively operating the fire pump at the fire scene.

Duties:

Assumes role as Incident Commander at the scene of an emergengy until relieved by a higher-ranking officer.

Responds to fire alarms as the driver of a heavy-duty fire pumper, ladder truck, or rescue truck; oversees the connection of hoses to pump and to the hydrant.

Pumps water to the fire ensuring that proper pressure and water flow is maintained; makes necessary adjustments or changes as needed.

Responds to emergency calls as the driver; performs first aid, operates and maintains the rescue equipment.

Cleans, services and inspects assigned apparatus to ensure the apparatus is in proper working order; reports to superior any mechanical difficulties or defects to the equipment.

Ventilates buildings, removes persons from danger, dispenses salvage covers and removes debris.

Participates in fire drills and attends firefighting and first aid training classes.

Performs routine tasks involving upkeep of fire station and grounds.

Participates in fire prevention and community service programs including but not limited to: courtesy home inspections, fire station tours, smoke detector installation and testing.

May perform general firefighting duties such as raising and climbing ladders, using fire extinguishers, tools, and other equipment.

May be called upon to drive firefighting apparatus to aid in fire suppression in neighboring communities.

Maintains records and prepares reports.

Performs other duties as required.

Knowledge, Skills and Abilities:

Mechanical knowledge and ability in order to operate and maintain firefighting apparatus.

Knowledge of the street system, physical layout of the city and location of fire hydrants.

Knowledge of department rules and regulations.

Ability to comprehend and successfully carry out both oral and written instructions quickly.
Ability to respond quickly to changing situations under emergency conditions.

Ability to establish and maintain effective working relationships with others in the department and the general public.

Training, Education and Experience:

Graduation from an accredited high school or GED with two (2) years firefighting experience.

Completion of the requirements of Firefighter II.

Interior Structural Firefighter Certification under the South Carolina State Fire Academy, an IFSAC accredited agency, or equivalent prior to employment.

Possession of Incident Command certification within six months of hire.

Possession of Hazardous Materials Operations certification within six months of hire.

Successful completion of SC Fire Academy Pump Operator Course or equivalent.

Must be able to pass written testing.

Must demonstrate competency of practical skills based on departmental standards.

Must demonstrate competency on all pumping apparatus.

Possession of a valid South Carolina Class E drivers license.

~~Possession of EMT-D (defibrillator) certificate or ability to obtain same within six months of date of employment.~~

Completion of first responder course and CPR within six (6) months of employment.

Minimum Standards to Perform Job Function:

Must compile, gather, collate or classify information about data, people or thing; reports and/or carries out a prescribed action in relation to the information on a frequent basis.

Must speak, talk with and/or signal people to convey or exchange information; includes giving directions to general public or employees.

Manipulates using body members, tools or special devices to work, move, guide or place objects or materials. Involves some latitude for judgment with regard to precision attained and selecting appropriate tool, object or material; observes gauges, dials and turns valves to regulate factors such as pressure, flow of liquids, speed of pumps and reactions of materials.

Very Heavy Work: Exerts in excess of 100 pounds of force occasionally, and/or in excess of 50 pounds of force frequently, and/or in excess of 20 pounds of force constantly to move objects. Physical demand requirements are in excess of those for Heavy Work.

Must maintain physical conditioning to be able to perform all duties of firefighter on Isle of Palms according to departmental standards.

Must pass annual physical exam by medical doctor.

Must be willing to actively attack fires, hazardous materials spills or situations, maritime emergency situations with objective of stabilizing situation and protect or preserve life and property to the greatest extent practical.

Must apply principles of rational systems to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists; interprets a variety of instructions furnished in written, oral or schedule form.

Must be able to add, subtract, multiply and divide all units of measure; perform the four operations with like common and decimal fractions; compute ratio, rate and percent; draw and interpret bar graphs; perform arithmetic operations involving all American monetary units.

Must be able to read safety rules, instructions in the use and maintenance of tools and equipment and departmental procedures.

Writes reports with proper format, punctuation, spelling and grammar, using all parts of speech.

Speaks before an audience with poise, voice control and confidence, using correct English and well-modulated voice.

Note: The listing of duties in this class specification is representative, not exhaustive. It is not necessarily a detailed description of all work responsibilities and it does not give exclusive title to every function described.

FIRE LIEUTENANT

Function:

Under limited supervision of the Fire Captain supervises the work and activities of a fire company at the station house and fire scene.

Duties:

Assumes role of Incident Commander at the scene of an emergency until relieved by a higher-ranking officer.

Responsible for extinguishing and conducting rescues at the fire scene, unless working under a superior officer.

Supervises the laying of hoses, raising of ladders, ventilation of buildings, administering of first aid and rescuing of persons at a fire scene or other emergency scene until relieved by a higher-ranking officer.

Assists with training for firefighters and engineers within the company; oversees the filling out of all training sheets for persons under his or her purview.

Performs daily inspections on all fire station equipment and ensures that the equipment is in place and ready for use. Any discrepancy in relation to safety or other hazard will be immediately reported to the Captain or Chief in writing.

Supervises the cleaning and maintenance of fire station, grounds, equipment and apparatus.

Responsible for maintaining morale and discipline within the department; has authorization to place personnel on report and must notify the Captain of such action to be filed in personnel file.

Transmits both oral and written orders and information to fire station personnel.

Directs the cleaning up of premises after the fire has been extinguished.

Maintains records and prepares reports such as the monthly fuel consumption usage and station supply request as directed by chief.

May be called upon to assist in firefighting in other local areas as deemed necessary.

May be appointed to assume the duties of Captain in his/her absence.

Assists with employee evaluations for persons assigned to his/her company.

Directs members of Fire Department when responding to medical emergency unless more highly qualified medical personnel assumes command.

Supervises, conducts marine search and/or rescue operations until more senior officer assumes command.

Performs other duties as required.

Knowledge, Skills and Abilities:

Knowledge of state and local fire safety laws, rules and regulations.

Knowledge of the geography and physical layout of streets within the City.

Knowledge of firefighting techniques and theory; must also be well versed in the operation and maintenance of all apparatus and equipment within the fire company.

Knowledge and demonstrated skills in personnel management.

Knowledge of construction and building codes; ability to read building plans.

Ability to perform mechanical repair functions on firefighting equipment.

Ability to perform arduous work under hazardous conditions.

Ability to exercise great independence of judgment and action.

Ability to lead personnel effectively, maintain discipline and promote harmony within the company.

Ability to establish and maintain effective working relationships with other City officials as well as the public.

Education, Training and Experience:

Graduation from an accredited high school or GED with two (2) years related firefighting and supervisory experience.

At least one-year engineer experience.

Interior Structural Firefighter Certification under South Carolina State Fire Academy, an IFSAC accredited agency, or equivalent prior to employment.

Possession of a valid South Carolina Class E drivers license.

Completion of first responder course and CPR within six (6) months of employment.

Possession of Incident Command certification within six (6) months of employment.

Possession of Hazardous Material Operations Certification within six (6) months of employment.

Minimum Standards to Perform Job Function:

Coordinates, determines time, place and sequence of operations or action to be taken on the basis of analysis of data; executing determinations and/or reporting on events.

Supervises, determining or interpreting work procedures for a group of workers, assigning specific duties to them, maintaining harmonious relations among them and promotion efficiency. A variety of responsibilities is involved in this function.

Manipulates using body members, tools, or special devices to work, guide, or place objects or materials. Involves some latitude for judgment with regard to precision attained and selecting appropriate tool, object or material.

Exerts 20 to 50 pounds of force occasionally and/or 10 to 25 pounds of force frequently, and/or greater than negligible up to 10 pounds of force constantly to move objects. Physical demand requirements are in excess of those for light work. Must be able to lift objects weighing as much as 100 pounds.

Must maintain physical conditioning to be able to perform all duties of firefighter on Isle of Palms according to departmental standards.

Must pass annual physical exam by medical doctor.

Must be able to operate marine equipment including boats of a variety of types safely and in accordance with established marine rules of road.

Must be willing to actively attack fires, hazardous materials spills or situations, maritime emergency situations with objective of stabilizing situation and protect or preserve life and property to the greatest extent practical.

Applies principles of rational systems to solve practical problems and deal with a variety or concrete variables in situations where only limited standardization exists.

Interprets a variety of instructions furnished in written, oral diagrammatic or schedule form.

Must be able to add, subtract, multiply and divide all units of measure; perform the four operations with like common and decimal fractions; compute ratio, rate and percent; draws and interprets bar graphs; performs arithmetic operations involving all American monetary units.

Must read newspapers, periodicals, journals, manuals, financial reports, legal documents, dictionaries, thesauruses and encyclopedias.

Must write business letters, expositions, summaries and reports, using prescribed format and conforming to all rules of punctuation, grammar, diction and style.

Participates in panel discussions and debates.

Speaks extemporaneously on a variety of subjects.

Note: The listing of duties in this class specification is representative, not exhaustive. It is not necessarily a detailed description of all work responsibilities and it does not give exclusive title to every function described.

Draft for review by committee on 4-16-01.

Safety Sweepstakes for March 2001:

Police Dept. - Shawn Corrigan
Fire Dept. - Jeff Clark
Public Works - Roderick Sumter
Combined General Government/Building/Recreation Depts. - Sheila Redmon - Recreation Dept.

Employees of the Month:

Police Dept. - Detective Lester Griffin

Public Works Dept. - Kim Tapply

Fire Dept. - None

Recreation Dept. - None

Personnel Changes:

Police Department - Have held dispatcher interviews and getting ready to hire
Hired Phil Muckelvaney, Police Officer, effective April 25, 2001
Hired Patti Stair, Beach Services Officer, effective April 7, 2001
Hired Walt Wilkerson, Beach Services Officer, effective April 10, 2001

Public Works - Hired Joseph Ancrum, Truck Driver, effective March 19th

Recreation Department - Jason Hayes, Maintenance Supervisor, resigned effective March 30th
Hired Jack Pitts, Jr., Maintenance Supervisor, effective April 30th
Laura Togami hired as Recreation Supervisor, effective March 19th
Mary Buford Shaw, Promoted to Assistant Recreation Director

Fire Department - Ad has been placed in the Post & Courier and on the Municipal Association web site for firefighters

April 5, 2001

Mayor Carmen Bunch and City Council
Isle of Palms, SC

Dear Mayor Bunch and Council Members,

In March, I went on my first overnight trip with the Keenagers! The trip was enjoyable, mainly due to two of our city's employees — Norma Jean Page and Amy Wilkerson. They were caring and conscientious about the needs (and wants) of a group of senior citizens. They both made the trip fun and safe; they carried our luggage in and out of the vans; they helped us on and off the vans; and they made sure we had fun. They were delightful!

Sincerely,

Anne Moye
26 - 24th

EXHIBIT I

Board of Zoning Appeals
Minutes
April 10, 2001

I. Call to Order

Chairperson Gabbie Porter called the regular meeting of the City of Isle of Palms Board of Zoning Appeals to order on April 10, 2001 at 5:30PM in the Building Department Conference Room, 1301 Palm Blvd. Other board members present were Kathy Carroll, Neil Crocker, and Jim Harvey, as well as the Zoning Administrator, Douglas Kerr; Guy Taylor was absent.

II. Review of Minutes

The first item on the agenda was the approval of the minutes of the February 13th, 2001 meeting. Two typos were noted and Ms. Porter made a motion for approval and Ms. Carroll seconded the motion. The vote was unanimous in favor of the motion.

III. Variances, Appeals, and Special Exceptions

604 Palm Boulevard

Ms. Porter welcomed the audience and swore in everyone planning to give testimony. Mr. Kerr explained that the first case on the agenda was for a home occupation to allow the establishment of a home office at 604 Palm Boulevard for a maintenance business. Mr. Broach, the applicant, addressed the Board and explained that he handled the installation of appliances for Lowe's and did small jobs for some rental companies. He stated that he was not a contractor and would not have any employees. Ms. Carroll made a motion to approve the application and Ms. Porter seconded the motion. The vote was unanimous in favor of the motion.

3303 Waterway Boulevard

Ms. Porter explained that the next case on the agenda was for a variance at 3303 Waterway Boulevard. Mr. Kerr stated that the variance request was to allow the construction of a deck 16.5 feet from the rear property line. He explained that the property is a nonconforming lot in the SR1 zoning district with a rear setback requirement of 24 feet. The applicant, Mr. Boehm, explained that he was the owner's real estate agent and that the house currently has an unusable deck on the rear. He explained that the house was constructed at a time when the front and rear setback requirements were 30 feet and that subsequently the requirement has changed to 24 feet. This has created a situation where the newer houses being built are set closer to the road and therefore have a much larger area in the rear yard for a large deck. He stated that he was asking for a variance that would allow him to construct a deck similar to what would be allowed if the house was built by today's setback requirements and the house was set only 24 feet from the road instead of 30 feet.

Ms. Porter asked if the current owner built the house. Mr. Boehm answered no, that he bought the house shortly after the house was completed. Ms. Porter said that this indicated that the house could be used and that the situation did not truly constitute a hardship. Mr. Boehm stated that he has not found any other reason for the house not selling other than the unusable deck. Ms. Porter asked if the only reason the variance was being requested was to help facilitate the sale of the property. Mr. Boehm answered yes. Ms. Porter read the section of the code governing the granting of variances and explained that she did not feel that this situation met the requirements. Mr. Crocker stated that he could sympathize with the applicant's position with no properties to the rear of this lot and with gigantic houses being built next door. Ms. Porter stated that she felt that it would set a bad precedent and therefore made a motion to deny the request. Ms. Carroll seconded the motion. The vote was three to one in favor of the motion, with Mr. Crocker voting against it.

2205 Hartnett Boulevard

Ms. Porter explained that the next case on the agenda was for a variance at 2205 Hartnett Boulevard. Mr. Kerr stated that the variance request was to allow the construction of a carport 7.2 feet from the side property line. He explained that the property is a located in the SR2 zoning district which has a side yard setback requirement of 10 feet. The applicant, Mr. Johnson, explained that the reason he needed a wider carport was that he is often in a wheelchair and that it is unsafe for him to try to get out of the car and into the wheelchair in the rain. He explained that the last time he tried to do this, he slipped and spent two weeks in the hospital.

Mr. Harvey explained that he had been in a wheel chair and to him it truly constituted a hardship. Mr. Crocker said that he felt that the hardship had to be specific to the property not to an individual, so he did not think it met the hardship criteria. Mr. Harvey asked if the posts in the ground were as far as the owner wanted to project. Mr. Johnson answered yes. Mr. Crocker explained that he could put the posts on top or into the concrete pad. The Board agreed that the owner could achieve his goal by moving the posts to meet the setback requirement, removing the middle support, and extending the roof overhang two feet into the setback; which can all be done without a variance. The owner stated that he felt like that was a good proposal, and withdrew his application.

IV. Adjournment

With no further business, a motion was made and seconded to adjourn. The motion was unanimously approved by voice vote. The meeting was adjourned at 6:00 PM.

EXHIBIT J

CODE BOARD OF APPEALS

MINUTES

City of Isle of Palms

A meeting of the Board was held on Tuesday, April 17, 2001 at 5:30 p.m. in the Building Department Conference Room.

Members Present: George Van Cott, Chairman; Phillip Smith, Charles Blair, Ron Denton, Jack Burton and Will Albrecht

Members Absent: Sid Allison

Chairman Van Cott called the meeting to order and called for a motion to approve, as submitted, minutes from January 30, 2001. Mr. Phillip Smith made a motion to approve the minutes and seconded by Charles Blair. Motion was passed and approved by the Board.

Chairman George Van Cott requested a motion to table the election of a new chairman until the next meeting. A motion was made by Mr. Ron Denton to approve it and Mr. Jack Burton seconded the motion. The Board approved the motion. A brief discussion regarding the International Building Code and start-up dates were reviewed by the Board with Mr. Haselden.

Appeal No. 01-13; 2500 Cameron Blvd: George Van Cott, Chairman, advised the Board that Mr. Doherty had withdrawn his request for a variance for the minimum width of a spiral staircase.

Appeal No. 01-14; 703 Palm Blvd: Mr. Ron Denton, Agent for the owner, stated that these plans are similar to other residences located in the city. Mr. Denton proceeded to advise the board that the first floor has one bedroom with primarily living and dining areas; the second floor is primarily bedrooms (four) and a study with direct access to a deck for all. Third floor does not have rooms persay but will possibly be a rental home and may in fact be used as bedrooms. The house is on septic tank so this will limit the number of bedrooms. Mr. Denton noted that rooms identified as library and computer rooms do not have, other than egress windows, direct access to a deck. The game room does have access to the deck in case of fire in upper floor. The plans do show an elevator and the windows along the side which are 20% of the total wall area or even a little less. Side setbacks comply with present codes. House will be set back on the lot which will give the residence a view of the waterway, which also complies with front and back setbacks. Fire retardant sheetrock is installed throughout the home and a sprinkler system will be installed per the type the Board approves.

Mr. Haselden was asked by the Chairman about his comments on the request. Mr. Haselden recommended a 13-R with a fire department connection. Mr. Haselden asked Mr. Denton if he had checked with the Water Department about the water flow in this area. Mr. Denton replied that at this time he has not talked with the Water Department.

After discussion, Mr. Phillip Smith made a motion to approve the variance with a 13-R sprinkler system including a fire department connection. The motion was seconded by Mr. Charles Blair. The Board approved the variance.

Mr. Haselden reminded the Board Members that they make a note that four story houses be designed around the International Building Code by this July.

Being no further business, the meeting was adjourned.

EXHIBIT K

ORDINANCE 2001-7

AN ORDINANCE AMENDING TITLE 7, CHAPTER 1, BUSINESS LICENSES, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES, TO REQUIRE LESSORS OF RESIDENTIAL UNITS TO PAY AN ANNUAL LICENSE FEE AND OBTAIN A BUSINESS LICENSE; AND TO PROHIBIT AN AGENT FROM LEASING ANY SUCH PROPERTY WHICH DOES NOT HAVE A CURRENT BUSINESS LICENSE.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. Findings. City Council makes the following findings:

A. That the rental of residential real estate in the City has become a major business activity.

B. That the impact of such rentals on the City's resources such as police protection, fire protection, and waste collection has caused a tremendous financial burden on the City.

C. That the residential rental locations are scattered throughout the entire City.

D. That this business activity should be subject to the City's Business License Ordinance as set forth in this Ordinance.

SECTION 2. That the second sentence of Section 7-1-3 is amended to read as follows:

"Each license shall be issued for one year and shall expire on December 31, except for licenses for lessors of residential housing units which shall expire on June 30."

SECTION 3. That Section 7-1-4 (b) is amended by inserting the following sentence after the beginning sentence of this subsection:

"Each housing unit shall be deemed to be a separate place of business for purposes of determining the number of different licenses required by Lessors of Residential Housing Units."

SECTION 4. That Section 7-1-22 (b), Class 8 Rates, is amended by adding the following subclassification in the proper numerical sequence:

"SIC 6513: NAICS 53111-Lessors of Residential Housing Units (Non-resident rates do not apply).

Minimum on first $2,000	$175.00	PLUS
Per $1,000, or fraction, over $2,000	$ 2.30	

Notwithstanding any other provision of this Ordinance, license taxes for lessors of residential housing units shall be payable on or before September 1 in each year without penalty."

SECTION 5. That Section 7-1-22 (c), Rate Class Index, Rate Class 8, is amended by adding the following subclassification in the proper numerical sequence:

NAICS	Business Sector
"53111	Lessors of Residential Housing Units"

SECTION 6. That Section 7-1-22 (d), NAICS NUMERICAL INDEX, is amended by adding the following subclassification in the proper numerical sequence:

NAICS Code	Rate Class	NAICS SECTOR DESCRIPTION
"53111	8	Lessors of Residential Housing Units "

SECTION 7. That the un-codified Alphabetical Business Classification Index adopted pursuant to Ordinance 1999-27, NAICS Code 531110, is deleted in its entirety and is replaced with the following provision:

SIC CODE	NAICS CODE	RATE CLASS	Business Activity
6513	53111	8	Lessors of Residential Housing Units "

SECTION 8. That Section 7-1-20, Violations, is hereby amended to read as follows:

"Sec. 7-1-20 Violations.

A. Any person violating any provision of this ordinance shall be deemed guilty of an offense and upon conviction shall be subject to a fine of up to $500.00 or imprisonment for not more than thirty (30) days, or both. Each day of violation shall be considered a separate offense. Punishment for violation shall not relieve the offender of liability for delinquent taxes, penalties and costs provided for herein.

B. It shall be unlawful for any person or entity to act as a rental or management agent for any owner or lessor of real property who does not have a current business license as required under this ordinance. Such agent shall be required to maintain a current copy of the owner's or lessor's business license on file at the agent's principal place of business. Any person or entity violating any provision of this subsection shall be deemed guilty of an offense and upon

conviction shall be subject to a fine of up to $500.00 or imprisonment for not more than thirty (30) days, or both. Each day of violation shall be considered a separate offense.

SECTION 9. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 10. That all ordinances or parts of ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 11. That this Ordinance shall become effective on June 30, 2001.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA ON THE ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)

Attest:

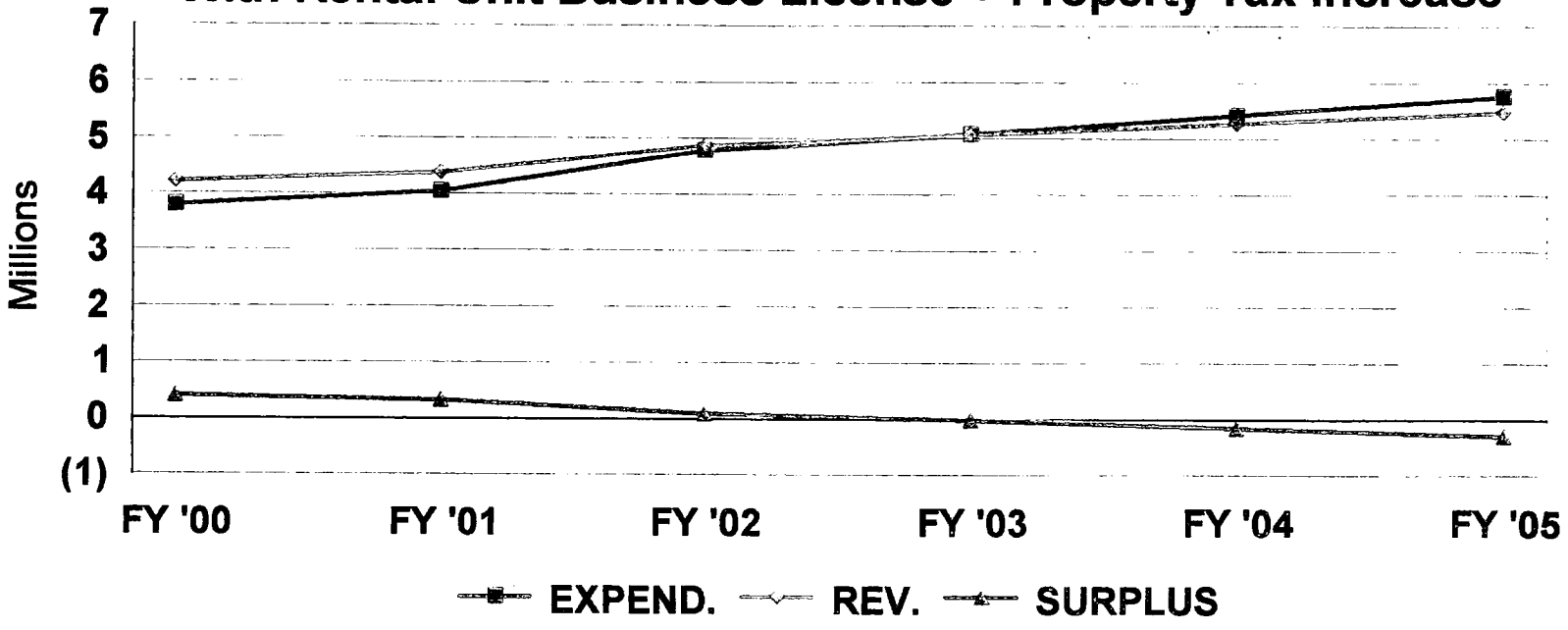
_____
Janet G. Mauldin, City Clerk

First Reading: _____
Public Hearing: _____
Second Reading:_____
Ratification: _____

GENERAL FUND--REVENUE VS EXPENDITURE

ACTUAL + PROJECTED DOLLARS--2000 TO 2005

With Rental Unit Business License + Property Tax Increase



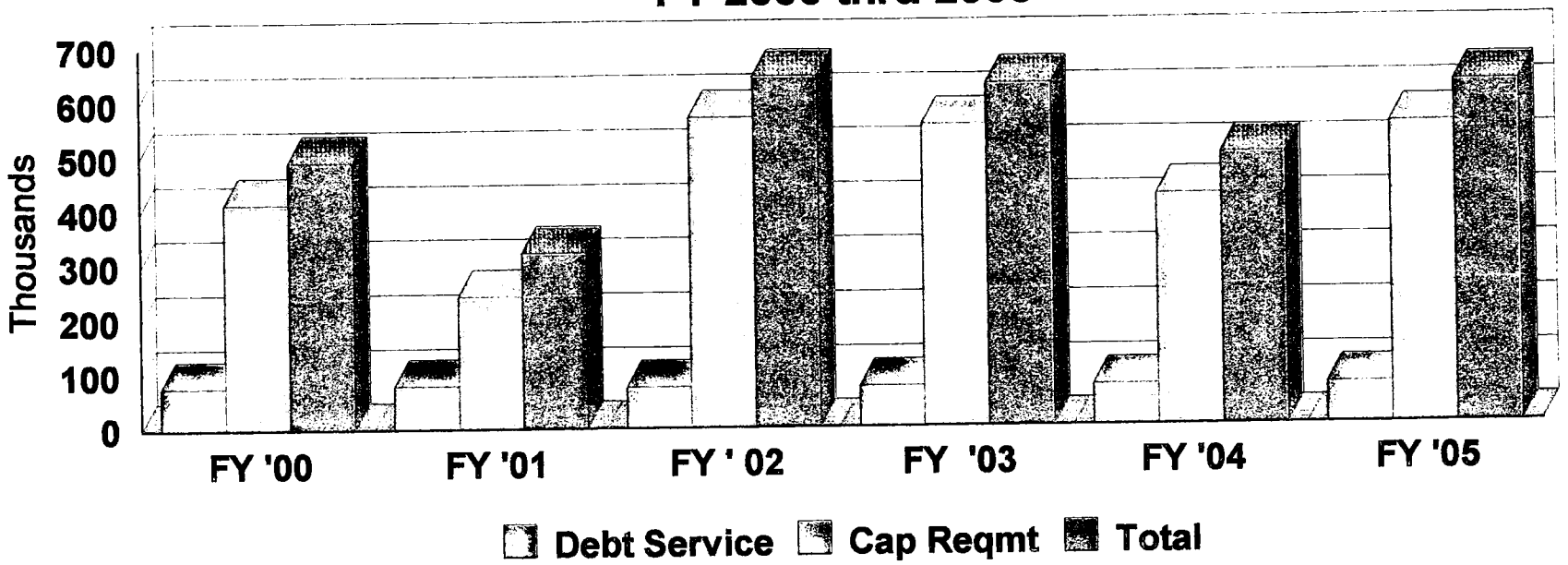
PROJECTED GENERAL FUND REVENUE/ EXPENDITURES/SURPLUS/(DEFICIT)

FY	REV.	EXPEND.	SURPLUS
FY '00	4,221,673	3,806,804	414,869
FY '01	4,390,540	4,049,157	341,383
FY '02	4,885,262	4,784,952	100,310
FY '03	5,080,672	5,092,946	(12,274)
FY '04	5,283,899	5,423,595	(139,696)
FY '05	5,495,255	5,777,631	(282,376)

NOTE: DOES NOT INCLUDE $352,000+ IN DEFERRED FY 2002 REQUIREMENTS

EXHIBIT 7

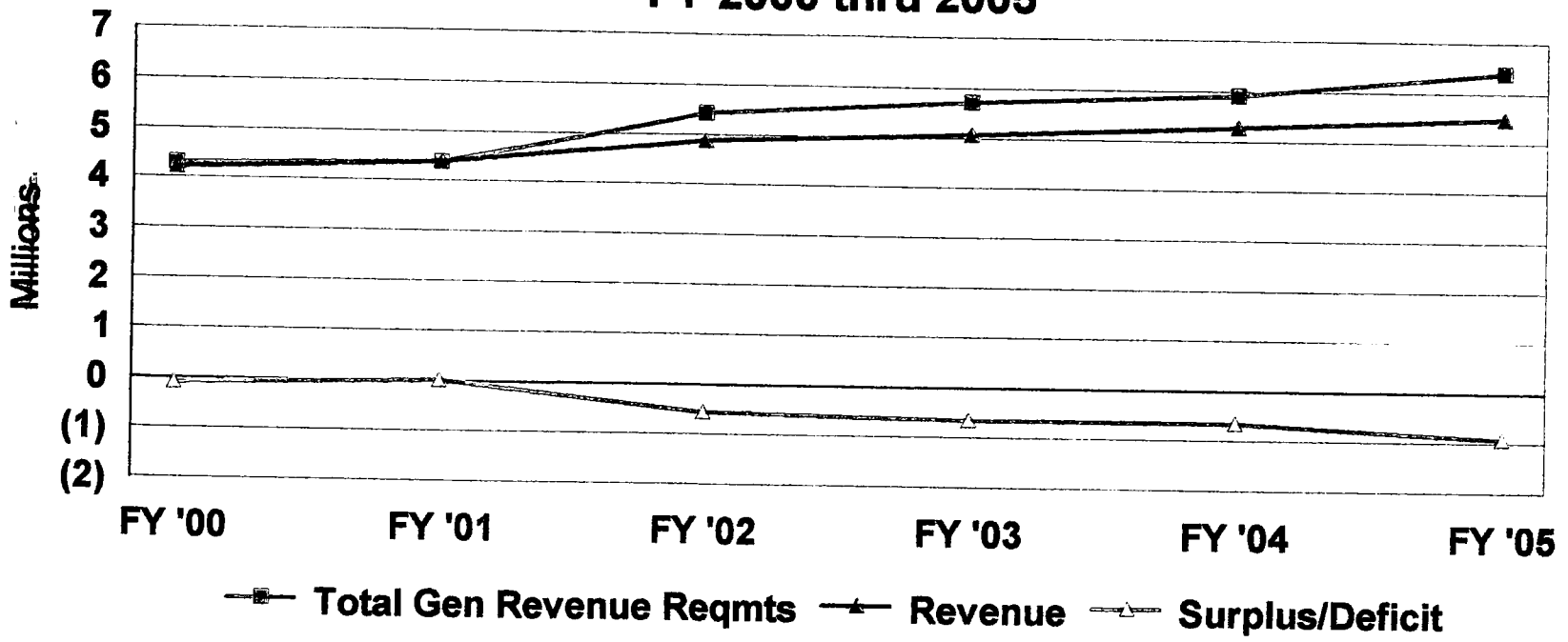
General Revenue
Debt Service & Capital Requirements
FY 2000 thru 2005



NOTES: < FY 2002 includes $352,000 in deferred Capital Project requirements

	Debt Service	Capital Requiements	Total
FY '00	77,587	415,414	493,001
FY '01	79,721	244,264	323,985
FY ' 02	75,150	571,063	646,213
FY '03	75,000	555,998	630,998
FY '04	75,000	424,957	499,957
FY '05	75,000	553,809	628,809

Total General Revenue Requirements
General Fund + Debt Service + Capital Projects
FY 2000 thru 2005



NOTE: FY 2002 figures include $352,000 in deferred requirements

PROJECTED ANNUAL SURPLUS/(DEFICIT)

Fiscal Year	Surplus/(Deficit)
FY '00	(78,132)
FY '01	17,398
FY '02	(545,903)
FY '03	(643,272)
FY '04	(639,653)
FY '05	(911,185)

EXHIBIT A

ORDINANCE 2001-8

AN ORDINANCE AMENDING CITY OF ISLE OF PALMS ORDINANCE 1996-4, MUNICIPAL ACCOMMODATIONS FEES.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 6 of Ordinance 1996-4 is hereby amended to read as follows:

"SECTION 6. Distribution of Funds.

All funds placed in the City of Isle of Palms Municipal Accommodations Fee Special Revenue Fund, including accrued interest, shall be expended only for activities or projects which serve and attract tourists and for the support of tourism and tourist-related services, including but not limited to public safety, sanitation and preservation and maintenance of the public beach and public beach accesses."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA ON THE ____ DAY OF _____, 2001.

_____

Carmen R. Bunch, Mayor

(Seal)

Attest:

_____

City Clerk

EXHIBIT A

ORDINANCE 2001-9

AN ORDINANCE TO RAISE REVENUE AND ADOPT A BUDGET FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, FOR THE FISCAL YEAR BEGINNING JULY 1, 2001, AND ENDING JUNE 30, 2002.

WHEREAS, Subsection 3 of Section 5-7-260 of the South Carolina Code of Laws, 1976, as amended, requires that a municipal council shall act by ordinance to levy taxes and adopt a budget pursuant to public notice;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Isle of Palms, South Carolina, in council duly assembled, that the following provisions are hereby adopted and enacted:

Section 1. The prepared budget and estimated revenue for the payment of the same is hereby adopted and made a part hereof as if fully incorporated herein and a copy thereof dated _____, 2001, is attached hereto.

Section 2. The City Administrator shall administer the budget and may authorize the transfer of appropriated funds within departments as necessary to achieve the goals of the budget as established by City Council.

Section 3. If, for any reason, any sentence, clause or provision of this ordinance shall be declared invalid, such shall not affect the remaining portions thereof.

Section 4. This ordinance shall become effective immediately upon its ratification by City Council.

PASSED, APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF ISLE OF PALMS ON THIS_____ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

_____
Janet G. Mauldin, City Clerk

First Reading: _____
Public Hearing: _____
Second Reading: _____
Ratification: _____

5/22/a
SP

SPECIAL CITY COUNCIL MEETING
May 22, 2001, 6:45 p.m.

A special meeting of the Isle of Palms City Council was held on May 22, 2001, at 6:45 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Council Members Abele, Bettelli, Buckhannon, Marino, Miller, Sottile and Taylor. Also present were City Administrator Tucker and City Clerk Mauldin.

Mayor Bunch called the meeting to order and stated that the meeting was held for the purpose of receiving public comment on the override of the CPI millage limitation. There were no comments.

Councilman Abele made a motion to override the CPI limitation of millage and increase the millage from 22.4 to 28.3; Councilman Sottile seconded; motion passed unanimously.

The meeting was unanimously adjourned at 6:48 p.m.

Respectfully submitted,

Janet G. Mauldin

Janet G. Mauldin, City Clerk
To be approved by City Council on June 26, 2001.

9/22/01

REGULAR CITY COUNCIL MEETING
May 22, 2001

The regular meeting of the Isle of Palms City Council was held on May 22, 2001, at 7:00 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Council Members Abele, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile and Taylor. Also present were City Administrator Tucker, City Attorney Sottile, and City Clerk Mauldin.

A. INTRODUCTION OF MEETING

Mayor Bunch called the meeting to order and asked everyone to stand for a moment of silent prayer followed by the pledge of allegiance. Roll call was then taken by the Clerk.

B. READING OF THE JOURNAL OF PREVIOUS MEETINGS

1. April 24, 2001 - Regular City Council Meeting
2. May 15, 2001 - City Council Public Hearing

Councilman Buckhannon made a motion to approve the minutes as presented; Councilman Bettelli seconded; motion passed unanimously.

C. CITIZENS COMMENTS - None

D. REPORTS FROM STANDING COMMITTEES

1. Ways & Means Committee. Chairman Abele reported on their meeting of May 15, 2001 (Exhibit A).

(A) Councilman Abele made a motion to award the bid to for hurricane shutters on City buildings to Windward and authorize the City Administrator to determine the best type of shutter for each building; Councilman Miller seconded; motion passed unanimously.

(B) Councilman Abele made a motion to approve the expenditure of Accommodations Tax Funds to plant palm trees along 14th Avenue; Councilman Bettelli seconded; motion passed unanimously.

(C) Councilman Abele made a motion to donate $3,000 to Sullivan's Island Elementary School towards replacement of their condemned playground equipment; Councilman Taylor seconded; motion passed unanimously.

(D) Councilman Abele made a motion to authorize the City Administrator to use her personal vehicle with a $300 per month expense account retroactive to May 1st; Councilman Sottile seconded; motion passed unanimously.

2. Public Safety Committee. Chairman Sottile reported on their meeting of May 8, 2001, see minutes and monthly department reports attached as (Exhibit B).

(A) Councilman Sottile made a motion to authorize the City Administrator and Chief Buckhannon to draft an agreement with the National Park Service for dispatching services; Councilman Bettelli seconded; motion passed unanimously.

(B) Councilman Sottile made a motion to approve the designation of three fire lieutenant slots as supervisor for Station #2; Councilman Abele seconded; motion passed unanimously.

(C) Councilman Sottile made a motion to authorize the City Administrator to write a letter to SCDOT stating that the City agrees with the new parking lot design and reduction of speed limit to 35mph from Breach Inlet to 10th Avenue; Councilman Abele seconded; motion passed unanimously.

(D) Councilman Sottile made a motion to authorize the City Administrator to make arrangements with the BCD Council of Governments to perform traffic counts at Breach Inlet and the Isle of Palms Connector on a monthly basis year around, and when a major holiday falls in the month, there would be two counts taken; Councilman Abele seconded; motion passed unanimously. Councilman Sottile reported that a representative from COG will be attending the June Public Safety Committee meeting to discuss the process of taking traffic counts.

(E) Administrator Tucker reported that she had discussions with Noelle Orr of the *Post and Courier* concerning crosswalks for an article to appear in the newspaper later this week.

(F) Mayor Bunch reported that citizens living at the Breach Inlet end of Carolina Boulevard have petitioned for a cul-de-sac to be installed at the end of Carolina. She will be discussing this with CHATS. Councilman Sottile stated that this will be discussed at the June Public Safety Committee meeting.

(G) Mayor Bunch recommended that parking meters be installed at the Breach Inlet parking lot. Councilmember Sottile stated that this will be discussed further when the bridge has been completed.

3. Public Works Committee. Chairman Miller reported on their meeting of May 10, 2001 (Exhibit C).

4. Recreation Committee. Chairman Taylor reported on their meeting of May 7, 2001 (see minutes and monthly department report attached as Exhibit D).

5. Personnel Committee - Chairman Bettelli reported on their meeting of May 7, 2001 (Exhibit E).

(A) Councilman Bettelli discussed the City's medical insurance program and passed out a sheet showing monthly contribution levels. He stated that the insurance company has offered options and the City will be giving employees the option of which level of deductible they would like to have and noted that the higher the deductible, the lower the premium for family coverage.

(B) Safety Sweepstakes for April 2001 were as follows:
Police Department - Brent Roy
Fire Department - Roy McGinnis

Public Works Department - Kim Tapply
Combined General Government, Building Department, and
Recreation Department - Amy Wilkerson of General Government

(C) Employees of the Month for April 2001:
Public Works - Russell Roper
Police Department - Sergeant Jan Stewart
General Government - Amy Wilkerson and Laura McLellan

E. REPORTS FROM CITY OFFICERS, BOARDS AND COMMISSIONS

1. Board of Zoning Appeals - See minutes of their May 8, 2001, meeting attached as Exhibit F.
2. Planning Commission - No meeting in May.
3. Construction Board of Appeals - No meeting in May.

F. REPORTS FROM SPECIAL OR JOINT COMMITTEES

1. Accommodations Tax Advisory Committee - See minutes of their May 9, 2001, meeting attached as Exhibit G.

Mayor Bunch made a motion to nominate Phyllis Shaffer to fill the unexpired term on the Accommodations Tax Advisory Committee ending December 31, 2002; Councilman Abele seconded; motion passed unanimously.

2. Beach Advisory Committee - See minutes of their meeting of March 14, 2001, attached as Exhibit H.

G. PETITIONS RECEIVED, REFERRED OR DISPOSED OF - None

H. BILLS ALREADY IN POSSESSION OF COUNCIL

1. Second Reading and Ratification - Ordinance 2001-8 - An Ordinance Amending City of Isle of Palms Ordinance 1996-4, Municipal Accommodations Fees. (Exhibit I)

Councilman Abele made a motion to approve second reading and ratify Ordinance 2001-8; Councilman Taylor seconded. Administrator Tucker read the ordinance in full. She stated that the purpose of the ordinance was to amend the previous ordinance, which designated the money to capital projects only, to designate projects and events. After discussion, motion passed unanimously.

2. Second Reading and Ratification - Ordinance 2001-9 - An Ordinance to Raise Revenue and Adopt A Budget for the City of Isle of Palms, South Carolina, for the Fiscal Year Beginning July 1, 2001, and Ending June 30, 2002. (Exhibit J)

Councilman Taylor made a motion to approve second reading and ratify Ordinance 2001-9 and to suspend full reading; Councilman Abele seconded; motion passed unanimously.

I. EXECUTIVE SESSION - Mayor Bunch made a motion to go into Executive Session; Councilman Abele seconded; motion passed unanimously.

3. Second Reading and Ratification - Ordinance 2001-5 - An Ordinance Amending Title 5, Chapter 4, Zoning, Section 5-4-12 and 5-4-37, of the Isle of Palms City Code of Ordinances, Regarding On-Site Parking Within the GC-2 Zoning District. (Exhibit K)

Councilman Abele made a motion to approve second reading and ratify Ordinance 2001-5; Councilman Taylor seconded. Councilman Abele amended the motion to approve the amended ordinance as presented at tonight's meeting; Councilman Miller seconded; amendment passed unanimously. Motion passed unanimously.

J. INTRODUCTION OF NEW BILLS, RESOLUTIONS AND PROCLAMATIONS

1. First Reading - Ordinance 2001-10 - An Ordinance Amending Certain Sections of Title 5, Chapter 1, and Title 2, Chapter 2, Article B, of the City of Isle of Palms Code of Ordinances Regarding Building Regulations and Code Enforcement. (Exhibit L)

Councilman Abele made a motion to approve first reading of Ordinance 2001-10; Councilman Bettelli seconded; motion passed unanimously. In addition, Councilman Marino requested the Administrator get additional information on the ordinance.

2. Proclamations - Administrator Tucker read the three proclamations in full. (Exhibit M).
   Women's Health Day
   Happy Days and Special Times Week
   Charleston County Hazard Awareness Week

Administrator Tucker read the proclamations in full and Mayor Bunch signed them.

There being no further business to come before Council, upon motion duly made and seconded, the meeting was unanimously adjourned at 8:30 p.m.

Respectfully submitted,

Janet G. Mauldin

Janet G. Mauldin, City Clerk
To be approved by City Council on June 26, 2001.

EXHIBIT A

PUBLIC HEARING
2001-2002 Budget
May 15, 2001

A public hearing was held on May 15, 2001, at 5:45 p.m., in City Hall Council Chambers. The purpose of this hearing was to receive citizen input on the 2001-2002 fiscal year budget. Mayor Bunch called the hearing to order, but because there were no citizens present, the hearing was closed at 5:48 p.m.

WAYS AND MEANS COMMITTEE
May 15, 2001

The regular meeting of the Ways and Means Committee was called to order on May 15, 2001, at 5:45 p.m., in the City Hall. Present were Chairman Abele, Committee Members Mayor Bunch, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile, and Taylor, and City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs.

1. Approval of Previous Minutes. **Councilman Marino made a motion to approve the minutes from the April, 2001 meeting; Councilman Sottile seconded; motion passed unanimously.**

2. Monthly Financial Report. Treasurer Suggs reported on the financial statement for 04/30/01. There is currently $1,255,999 in the General Fund, and the statement shows that the City is 79% expended with 73% revenues received (attached hereto). Treasurer Suggs reported that she had been notified this morning that Carolina First Bank was closing its Isle of Palms office as of August 10th. The committee asked that the Administrator and Treasurer pursue future banking options for the City.

3. Old Business. (a) Building Department - Status of Implementation of Business Licenses on Rental Units. Administrator Tucker reported that letters have been sent to all property owners of 6% assessed property and that responses and checks are already being received. She stated that the department staff had all pulled together to implement this process in a timely manner and recommended that Councilmembers express their appreciation to the Building Department staff for their efficient work on this project.

(b) Award of Bid to Windward Hurricane Shutters - $98,188 (Hazard Mitigation Grant). Administrator Tucker referred to the spreadsheet (copy attached) and stated that of the two bids received, Windward was the low bidder on all options. She noted that the bid for the highest grade of shutters is $98,188, and the grant to the City is $101,000 which will give the City a cushion for any additional expenses that may arise on this project. Administrator Tucker recommended that she and the staff be given the authorization to choose the particular type of hurricane shutter for each building, depending on location and elevation of building. **Councilman Miller made a motion to award the bid to Windward and authorized the Administrator to determine the best type of shutter for each building; Councilman Marino seconded; after discussion, motion passed unanimously.**

4. New Business. (a) Request from Barrett Lawrimore - American Heart Association. Mayor Bunch received a letter (copy attached) from Barrett Lawrimore asking the City to join the 2001 Lowcountry American Heart Walk. Individuals were asked to make their donations personally.

(b) Accommodations Tax Committee Request - Approval of $3,500 for Planting of Palm Trees on 14th Avenue. Administrator Tucker reported that this request (copy attached) had come through the Public Works Committee to the Accommodations Tax Committee which recommended approval. The project would enhance the entrance to the island from the Connector by adding 17 palm trees along 14th Avenue. **Councilman Miller made a motion to approve the expenditure from Accommodations Tax Funds; Councilman Marino seconded; motion passed unanimously.**

(c) Sullivan's Island Elementary School - Donation for Playground equipment. Mayor Bunch reported that the playground equipment at Sullivan's Island School has been condemned and she felt that, since the majority of the children are from Isle of Palms, the City should donate some money towards replacement of their equipment. **Councilman Sottile made a motion to donate $1,000; Councilman Taylor seconded. After discussion, Councilman Miller amended the motion to donate $3,000; Councilman Taylor seconded; amendment passed 8-1. Main motion passed unanimously.** Mayor Bunch urged councilmembers to donate a higher amount, and they agreed to revisit this request at a later date for possible future donations.

5. Miscellaneous. (a) Termite Bonds. After termite damage was discovered at the Sullivan's Island Fire Station, Administrator Tucker began discussion of the City's property and the fact that the City does not have termite protection on any of its buildings. **Councilman Bettelli made a motion to authorize the Administrator to investigate prices on all types of termite insurance; Councilman Miller seconded; motion passed unanimously.**

(b) Councilman Bettelli commended Administrator Tucker for the fine job she has done for the City and noted that her six-month probation period expired on March 2nd and she was given regular status. He further stated that the Administrator has requested that she be allowed to use her personal vehicle instead of the City vehicle. **Councilman Bettelli made a motion to authorize the Administrator to use her personal vehicle with a $300 per month expense account retroactive to May 1st; Councilman Sottile seconded; motion passed unanimously**. Chairman Abele stated that the Administrator's car has only 59,000 miles on it, but there are two police vehicles with almost 100,000 miles on them. He recommended that the Administrator determine whether to sell her car or replace another City vehicle with it and sell the replaced vehicle.

(c) Councilman Taylor reported that there has been some discussion concerning the landscape maintenance program currently being done with Recreation employees. In future discussion, the committee will determine if it might be time for the department to maintain some of these items and perhaps donate some money to the Garden Club for the club to do the rest of the work. This will be forthcoming to Ways & Means.

(d) Administrator Tucker referred to the list of phone numbers that was passed out and asked that everyone check to make sure their information is correct. She noted that there will be a test exercise on June 1st at which time everyone will receive a page requiring a call back. She iterated that it was very important that emergency contacts are correct in preparation of hurricane season.

(e) Administrator Tucker reported that interviews for the positions in the Fire Department will be held on May 21st, 24th, and 30th in the Police Conference Room.

(f) The next meeting was scheduled for June 19, 2001, at 5:45 p.m.

There being no further business to come before the committee, the meeting was unanimously adjourned at 6:40 p.m.

Bob Abele, Chairman

City of Isle of Palms
Financial Statement Summary
April 30, 2001

	REVENUES				EXPENDITURES			
	Actual	Budgeted	Difference	% of Budget	Actual	Budgeted	Difference	% of Budget
General Fund	$ 3,024,697	$ 4,144,681	$(1,119,984)	73%	$ 3,289,827	$ 4,173,614	$ (883,787)	79%
Capital Projects Fund	114,820	50,000	64,820	230%	83,243	305,900	(222,657)	27%
Muni Accommodation Tax Fund	347,652	569,400	(221,748)	61%	255,184	455,700	(200,516)	56%
Volunteer Fire 1% Fund	45,941	43,800	2,141	105%	33,198	44,700	(11,502)	74%
State Accommodation Tax Fund	426,277	608,300	(182,023)	70%	434,182	566,405	(132,223)	77%
Disaster Recovery Fund	81,947	109,500	(27,553)	75%	-	67,500	(67,500)	-
Federal Narcotics Fund	19,735	2,000	17,735	987%	93,521	104,914	(11,393)	89%
Marina Fund	304,187	430,200	(126,013)	71%	263,804	418,743	(154,939)	63%
All Other Funds	24,611	3,025	21,586	814%	3,088	10,275	(7,187)	30%
Total All Funds	$ 4,389,868	$ 5,960,906	$(1,571,038)	74%	$ 4,456,048	$ 6,147,751	$(1,691,703)	72%

General Fund YTD Expenditures

10 Month Target = 83%

	Actual	Budget	% of Budget
Mayor and Council	29,651	33,153	89%
General Government	349,586	420,842	83%
Police	928,308	1,228,792	76%
Fire	859,560	1,050,946	82%
Public Works	573,367	712,186	81%
Building & Licensing	152,002	193,081	79%
Recreation	316,315	423,224	75%
Judicial	70,215	94,942	74%
Parking Lot & Meters	10,822	16,448	66%
Total General Fund	3,289,827	4,173,614	79%

General Fund Cash at 5/9/01

April Balances:

Carolina First Bank	464,692
SC Local Gov't Investment Pool	868,199
	1,332,891

May activity thru 5/9/01

Cash Received	35,455
Accounts Payable Payments	(928)
Payroll	(111,419)
Approximate Gen Fund Cash at 5/9/01	1,255,999

Hurricane Sh[illegible] Bid Comparison

	Alternate A/Electric Controls		Alternate B/Manual Controls		Alternate C/Adj. Bahama	
	Weatherguard	**Windward**	**Weatherguard**	**Windward**	**Weatherguard**	**Windward**
City Hall/Police Department 1207 Palm Boulevard	38,550.00	24,516.00	21,350.00	14,700.00	6,800.00	7,308.00
Fire Station # 1 J. C. Long Boulevard	19,415.00	15,925.00	10,590.00	8,835.00	8,014.00	4,484.00
Fire Station # 2 44 Forty-First Avenue	26,000.00	16,900.00	14,840.00	9,400.00	10,945.00	4,754.00
Building Department 1301 Palm Boulevard	16,370.00	15,845.00	8,400.00	9,225.00	5,635.00	4,680.00
Isle of Palms Water & Sewer 1300 Palm Boulevard	29,590.00	8,026.00	17,000.00	4,876.00	13,412.00	2,267.00
Isle of Palms Water & Sewer Satellite Office 6200 Palmetto Boulevard	29,590.00	16,976.00	17,000.00	12,031.00	13,412.00	5,511.00
TOTAL	**159,515.00**	**98,188.00**	**89,180.00**	**59,067.00**	**58,218.00**	**29,004.00**

Barrett S. Lawrimore - Chairman
Timothy E. Scott - Vice Chairman
Curtis E. Bostic
John O. Conlon
Toi Ahrens Estes
Cindy M. Floyd
A.D. Jordan
Leon E. Stavrinakis
Charles T. Wallace, M.D.

Beverly T. Craven, Clerk
(843) 958-4030
1-800-524-7832
FAX (843) 958-4035
E-mail: bcraven@charlestoncounty.org

CHARLESTON COUNTY COUNCIL
LONNIE HAMILTON, III PUBLIC SERVICES BUILDING
4045 BRIDGE VIEW DRIVE
CHARLESTON, SOUTH CAROLINA
29405-7464

April 23, 2001

The Honorable Carmen Bunch
Mayor, City of Isle of Palms
Post Office Drawer 508
Isle of Palms, SC, 29451

Dear Carmen:

This letter is to ask that you join with me and the American Heart Association, South Carolina Council, to help reduce disability and death from cardiovascular diseases and stroke.

I have been requested to recruit Government Leaders like yourself to join with me and the American Heart Association to make the 2001 Lowcountry American Heart Walk reach its goal of $175,000. Seventy-five percent of the money raised will remain in our community; and by policy, at least sixty-two percent of the national budget of the American Heart Association goes for research.

Please let me hear from you by May 1st that you, or someone you delegate, will join with me and the American Heart Association in the fight to eliminate heart diseases and stroke – the number 1 and number 3 Killers in the United States.

Thank you in advance for your cooperation in this most important team effort.

Sincerely,

Barrett S. Lawrimore

BSL/btc

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: City of Isle of Palms Public Works

2. Mailing Address: P.O. Drawer 508
Isle of Palms, SC 29451

3. Project Director: David D. Mobley, Jr. Director of Public Works
Telephone: (843) 886-8956 Fax: (843) 886-5762

4. Project Name: Planting Palm Trees on 14th Avenue

5. Dates you will begin and complete work on project (month/year):

Begin: As soon as possible End: _____

6. Date of Event: N/A
Amount of funds requested: $ 3,500.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? _____
one time event

7. Type of entity: Government: City (Public Works)

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism?
The planting of the palm trees at curbside on 14th Avenue will greatly improve the astecties of the entrance to the Isle of Palms at the end of Connector Bridge.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

No

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

Isle of Palms Public Works strives to improve the appearence of the Island by enhancing the entrance to the Island.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

Plant (17) Sabal Palmetto Palm Trees on the curbside. Beginning at the L-curve on 14th Avenue, 40 feet distance between each tree, in front of the County Park, continue up to Palm Blvd. and by tennis courts besides Island Realty.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

The planting of the palm trees will provide a canopy of trees at the entrance to the Island. FYI in the future all above ground wiring at the intersection of Palm Blvd. and Connector will be placed underground.

13. Provide the total operating budget for your festival, event or general marketing campaign.

17 palm trees @ $ 160.00 each, 300 gallon water tank $ 350.00, cutts underground wirelocating service, tax & shipping.

What percentage of your total operating budget will be used for marketing? (Exclude overhead). _____

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: David D. Mobley, Jr.

Title: Director of Public Works Organization: City of Isle of Palms Public Works

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

14TH AVE, ISLE OF PALMS, SC, 29451, US

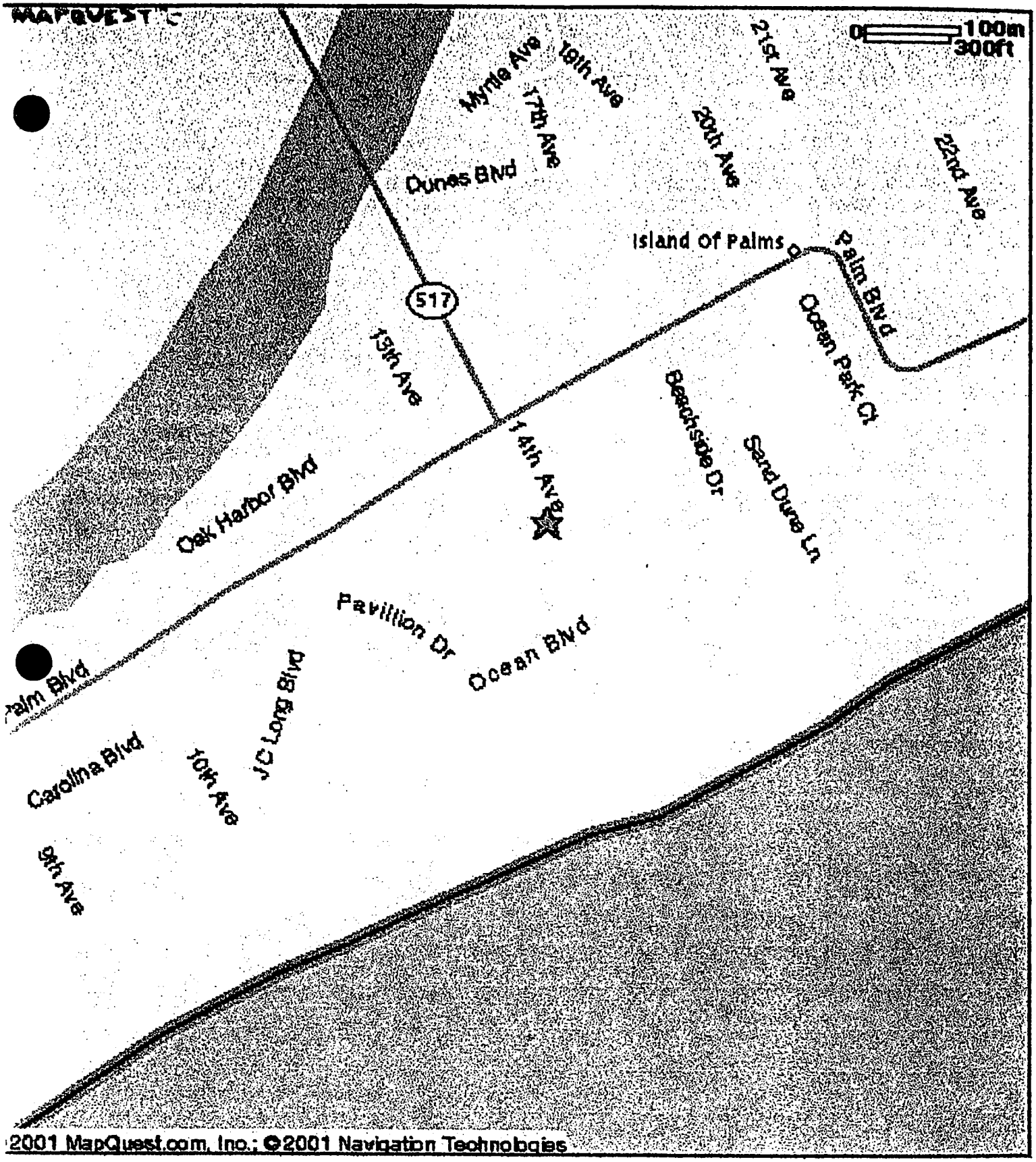


EXHIBIT B

PUBLIC SAFETY COMMITTEE
May 8, 2001

The regular meeting of the Isle of Palms Public Safety Committee was held on May 8, 2001, at 5:30 p.m., in City Hall Council Chambers. Present were Chairman Sottile, Committee Members Mayor Bunch and Councilman Abele, Police Chief Buckhannon, Fire Chief Graham, and City Administrator Tucker. Also in attendance was City Attorney Sottile.

1. Approval of Previous Months Minutes. Councilman Abele made a motion to approve the minutes from the April meeting as presented; Mayor Bunch seconded, motion passed unanimously.

2. Citizen's Comments. - (a) Steve Broach, resident of 604 Palm Boulevard, spoke to the committee expressing his concerns about the speed limit on Palm Boulevard. He felt that the speed limit was too high from a safety standpoint in that the traffic is quite heavy, cars are backing out of their driveways, children and beachgoers cross Palm Boulevard regularly, and bikers and joggers are on the bike path daily. Mr. Broach felt that someone was going to be injured. Chairman Sottile stated that this would be discussed later in the meeting and he felt that the committee would be in favor of making that speed limit consistent with the rest of Palm Boulevard. The speed limit on the balance of Palm Boulevard is 35 mph.

3. Old Business. (A) Isle of Palms Law Enforcement Services to Private Regimes and Associations. Input from City Attorney Nick Sottile. Executive Session. **Councilman Abele made a motion to go into Executive Session to receive legal advice from the City Attorney; Mayor Bunch seconded; motion passed unanimously.** Coming out of Executive Session, Chairman Sottile stated that no action was taken and legal matters were discussed. The committee requested additional information as follows: copies of the City's existing policy and copies of policies from other police agencies both on"extra duty" police services and "off duty" police services.

4. New Business. (A) National Park Service Request for Dispatch Services. Mr. John Tucker from the National Park Service stated that he had spoken with Chief Buckhannon and Administrator Tucker. He indicated that the National Park Service was requesting dispatch services for new law enforcement to be implemented within the local Park Service. Administrator Tucker stated that this arrangement would be similar to the one with Sullivan's Island, but with a much smaller call volume. It would encompass Ft. Moultrie on Sullivan's Island, Charles Pinckney Park in Mt. Pleasant, and dock services in Charleston. Calls would be for vehicle checks, emergency needs, etc., and the City's dispatchers would call backup services in Charleston, Mt. Pleasant or Sullivan's Island. Chief Buckhannon stated that these services would not necessitate additional employees and could be initiated on a trial basis to determine the volume of work involved for the City. After discussion, **Councilman Abele made a motion to authorize the City Administrator and Chief Buckhannon to work on a draft agreement with the National Park Service; Chairman Sottile seconded; motion passed 2-1 with Mayor Bunch abstaining.** Once the draft agreement has been completed, this will go to full Council for review.

5. Fire Department Monthly Report. Chief Graham discussed the monthly department report for April (see attached) and answered questions of committee members.

(A) Lt. Position for Fire Station #2. Administrator Tucker reported that the Personnel Committee has approved the job descriptions for the Fire Department making some changes in requirements. The goal of activating the lieutenant's position would be that, with the increase in personnel, the lieutenant's position would allow for there to be a person in charge at Station #2. Upon discussion, committee members agreed that a supervisory position will be needed. **Councilman Abele made a motion to recommend to full Council approval of the designation of 3 fire lieutenants (one per shift) as supervisor for Station #2; Mayor Bunch seconded; after further discussion; motion passed unanimously.**

(B) Update on FEMA Firefighter Grant Application. Administrator Tucker reported that two separate grant applications have been submitted, one for fire equipment, and one for additional apparatus for the fleet. She brought a copy of the applications for the committee to review.

6. Monthly Police Department Report. Chief Buckhannon discussed the monthly department report for April (see attached) and answered questions of committee members.

7. Old Business. (cont.) (B) Correspondence Between Richard Stoney of Boathouse Restaurant and SCDOT. Administrator Tucker read a letter from SCDOT concerning parking in the Breach Inlet area (see attached letters). SCDOT has agreed to reduce the speed limit to 35 mph and to limit access to the parking lot to one entrance/exit on Charleston Boulevard as is currently established. After discussion, **Councilman Abele made a motion to authorize the City Administrator to inform SCDOT that we agree with the new parking lot design and reduction of speed limit to 35 mph from Breach Inlet to 10th Avenue; Mayor Bunch seconded; motion passed unanimously.**

(C) Update on Police Department Internal Affairs Policy. Administrator Tucker reported that the labor attorneys are reviewing the draft and should have it back to us with their comments shortly.

(D) Review of Askins Study Recommendations. Chief Graham has prepared a memo (copy attached) responding to the recommendations made in the Askins Study. Councilman Abele suggested that committee members review this memo in detail and be prepared to discuss it at the next meeting.

(E) Crosswalks on Palm Boulevard. Councilman Abele stated that some of the signs advising of crosswalks should be moved to positions that make them more easily visible to drivers. Secondly, he expressed concern about people crossing Palm Boulevard in heavy traffic and he asked Chief Buckhannon to ask if DOT would install flashing yellow caution lights at the signs since people are ignoring the crosswalks.

(F) Isle of Palms Law Enforcement Services to Private Regimes and Associations. In further discussion, Chairman Sottile stated that he still had some questions and was not prepared to make a decision on this yet; however, at this time he would be amenable to off-duty officers providing security services and not on-duty officers as with the "extra duty" policy.

Councilman Abele expressed concern about the entire issue. He felt it would pose conflicts between the City and the Community Association in Wild Dunes; it would cost the City money one way or the other, and would raise the City's liability and workmen's compensation liability. He stated that he was "unalterably opposed" to the City providing law enforcement services to private entities as the "extra

duty" policy would allow. As to off-duty officers providing services, he would like to see the City's written policy and Mt. Pleasant's policy before making any decision. He was concerned about the perception of the residents seeing our police officers providing these services to others. Administrator Tucker was asked to obtain copies of other department's policies for council to review.

Chief Buckhannon asked committee members to keep in mind that if the City limits these services, entities like the Citadel Beach Club and other event-holders would not have an officer present. Chief Buckhannon also pointed out that there was once an ordinance that an officer had to be present at special events and he agreed with Attorney Sottile that there needs to be some resolution of council in place. Chairman Sottile asked that Chief Buckhannon prepare a packet of information for the committee to review.

8. New Business. (cont.) (C) Parking at 9th Avenue and Ocean Boulevard. Councilman Marino had expressed to Chairman Sottile that there was no parking provided at 9th Avenue and Ocean where Temp Trail had been installed on the beach access. Chairman Sottile stated that there is no parking allowed on the sides of Ocean Boulevard and the material was installed as a test and not to attract more people to that location. He noted that there are areas along 9th Avenue where beach parking is allowed. Chief Buckhannon stated that the SCDOT did not allow parking along Ocean Boulevard because the shoulders were too unstable and cars were getting stuck in the sand. Further he stated, for the same reason, parking is allowed only on one side of the numbered avenues in that area.

(D) Administrator Tucker referred to a copy of a letter that had been passed out to the committee regarding curb cuts on Ocean Boulevard (copy attached). She asked everyone to read this letter carefully and would make the information available to the rest of council, the City Attorney, our Zoning Administrator and to Rick Linville.

(E) Councilman Abele began discussion of his draft letter to the President of WDCA concerning the back up of traffic during mass check-in and check-out times from Wild Dunes renters. Councilman Miller has suggested that a meeting be set up before the letter is sent out and Councilman Abele stated that he and Councilman Miller will be meeting with Mr. Sheridan this week to go over the City's concerns. They will also express the City's concerns with speed humps in Wild Dunes that have caused damage to emergency vehicles when they must pass over them at a higher speed.

Councilman Abele referred to last year's policy of stationing a police officer at the 41st Avenue intersection to monitor and help improve traffic flow coming out of Wild Dunes during check-out time. He recommended that this be done again this season and in the hope that the traffic will be alleviated when the turn lane project has been completed. Chief Buckhannon stated that off-duty officers were and will again be called in for this duty.

9. Miscellaneous. (a) The next meeting was scheduled for June 12, 2001, at 5:30 p.m. in City Hall Council Chambers.

10. Executive Session. Councilman Abele made a motion to go into Executive Session to discuss personnel matters with the Chief of Police; Mayor Bunch seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Sottile stated that no action was taken and that personnel and contractual matters were discussed. **Councilman Abele made a motion that the City**

Administrator make arrangements with the Council of Governments for traffic counts to be taken at Breach Inlet and Isle of Palms Connector on a monthly basis year around, and when a major holiday falls in the month, there would be two counts taken; Mayor Bunch seconded; motion passed unanimously.

10. There being no further business to come before the committee, the meeting was unanimously adjourned at 7:15 p.m.

Respectfully submitted,

Mike Sottile, Chairman

MEMORANDUM

TO: Ann Graham, Fire Chief

FROM: George J. Gross, General Manager

SUBJECT: 30 April 2001 Training Session

DATE: 30 April 2001

On behalf of the Water & Sewer Commission, we would like to take this time to thank you for your hospitality, the opportunity to have met with the Fire Department employees, and for the use of your facilities. From our view point the meeting was very beneficial and has provided us with a lot of insight into how we can better serve your needs. We look forward to our next chance to meet. As soon as we can get some mutually acceptable dates from Linda Tucker and Mitchell Bohannan, we will let you know.

CC: LINDA TUCKER

MEMORANDUM

TO: Ann Graham, Fire Chief

FROM: George J. Gross, General Manager

SUBJECT: 30 April 2001 Training Session

DATE: April 30, 2001

Several administrative requests were made during the referenced training session.

Maintenance Update - Chris Jordan has agreed to provide your department with a periodic (every two weeks) update of our progress on your list of needed fire hydrant repairs. Hopefully this will provide you with the information you need.

System Maps – We have contacted Thomas & Hutton and requested two copies of our system maps. As we discussed, these maps are a work-in-progress and are subject to updates. Updates will be provided as additional waterline projects are completed.

The following is a compilation of the information and comments that were provided during the training session:

Progression versus regression

There appears to be no definitive demarcation of responsibility as far as fire hydrant maintenance, flow testing, etc.

There is a serious lack of communication.

If nothing changes, everyone suffers, especially the island residents.

There is the perception that the Water and Sewer Commission has unfairly complained about the Fire Department's efforts to test and maintain the hydrants.

The Fire Department is concerned about the discrepancies in the reported fire flow test values.

The Fire Department would like to have a more in-depth understanding of the distribution system capabilities.

The Fire Department does not understand how our various water sources, pumps, and storage facilities relate to the availability of water for fire protection.

The Fire Department does not know waterline sizes, locations, etc.

Would like a water system map.

Would like to have an update on our capital improvements program. Would also like to have input as far as prioritizing waterline replacements/upgrades.

Would like to have an update on maintenance requests.

Would like to have more public information (ie. Newsletter) available.

The Fire Department would like more information on the placement of fire hydrants.

Hopefully this has covered the essentials of the meeting. If something has been omitted, please let us know as soon as possible so we can correct the omission(s). If anyone has some additions please forward them so we can provide an appropriate response.

Copy to: Linda Tucker

ISLE OF PALMS FIRE DEPARTMENT
MEMORANDUM

TO: Bob Abele
FROM: Chief Graham
DATE: 4/17/01
RE: Proposed Lieutenant Position

Attached is a proposed job description for the position of Lieutenant. With the addition of nine new positions in the Fire Department, I believe there is a need for supervision at Fire Station 2. A Captain is stationed at Fire Station 1 and is currently responsible for five personnel. Three additional personnel per shift exceeds the Captain's optimal span of control.

Creating a Lieutenant position will allow for supervision at station 2. Lieutenants would report directly to the Shift Captain who is ultimately responsible for the entire crew at the shift level.

An additional benefit would be a promotional incentive for loyal employees. The current annual base salary for Engineer is $24,625 and $30,673 (estimated) for Captain. I recommend a pay increase of $1,000 above the Engineer's salary for the position of Lieutenant. If approved, a total of three existing personnel would be promoted to the rank of Lieutenant with an estimated annual base cost of $3,333.00.

To Public Safety

FIRE LIEUTENANT

Function:

Under limited supervision of the Fire Captain supervises the work and activities of a fire company at the station house and fire scene.

Duties:

Assumes role of Incident Commander at the scene of an emergency until relieved by a higher-ranking officer.

Responsible for extinguishing and conducting rescues at the fire scene, unless working under a superior officer.

Supervises the laying of hoses, raising of ladders, ventilation of buildings, administering of first aid and rescuing of persons at a fire scene or other emergency scene until relieved by a higher-ranking officer.

Assists with training for firefighters and engineers within the company; oversees the filling out of all training sheets for persons under his or her purview.

Performs daily inspections on all fire station equipment and ensures that the equipment is in place and ready for use. Any discrepancy in relation to safety or other hazard will be immediately reported to the Captain or Chief in writing.

Supervises the cleaning and maintenance of fire station, grounds, equipment and apparatus.

Responsible for maintaining morale and discipline within the department; has authorization to place personnel on report and must notify the Captain of such action to be filed in personnel file.

Transmits both oral and written orders and information to fire station personnel.

Directs the cleaning up of premises after the fire has been extinguished.

Maintains records and prepares reports such as the monthly fuel consumption usage and station supply request as directed by chief.

May be called upon to assist in firefighting in other local areas as deemed necessary.

May be appointed to assume the duties of Captain in his/her absence.

Assists with employee evaluations for persons assigned to his/her company.

Directs members of Fire Department when responding to medical emergency unless more highly qualified medical personnel assumes command.

Supervises, conducts marine search and/or rescue operations until more senior officer assumes command.

Performs other duties as required.

Knowledge, Skills and Abilities:

Knowledge of state and local fire safety laws, rules and regulations.

Knowledge of the geography and physical layout of streets within the City.

Knowledge of firefighting techniques and theory; must also be well versed in the operation and maintenance of all apparatus and equipment within the fire company.

Knowledge and demonstrated skills in personnel management.

Knowledge of construction and building codes; ability to read building plans.

Ability to perform mechanical repair functions on firefighting equipment.

Ability to perform arduous work under hazardous conditions.

Ability to exercise great independence of judgment and action.

Ability to lead personnel effectively, maintain discipline and promote harmony within the company.

Ability to establish and maintain effective working relationships with other City officials as well as the public.

Education, Training and Experience:

Graduation from an accredited high school or GED with two (2) years related firefighting and supervisory experience.

At least one-year engineer experience.

Interior Structural Firefighter Certification under South Carolina State Fire Academy, an IFSAC accredited agency, or equivalent prior to employment.

Possession of a valid South Carolina Class E drivers license.

Completion of first responder course and CPR within six (6) months of employment.

Possession of Incident Command certification within six (6) months of employment.

Possession of Hazardous Material Operations Certification within six (6) months of employment.

Minimum Standards to Perform Job Function:

Coordinates, determines time, place and sequence of operations or action to be taken on the basis of analysis of data; executing determinations and/or reporting on events.

Supervises, determining or interpreting work procedures for a group of workers, assigning specific duties to them, maintaining harmonious relations among them and promotion efficiency. A variety of responsibilities is involved in this function.

Manipulates using body members, tools, or special devices to work, guide, or place objects or materials. Involves some latitude for judgment with regard to precision attained and selecting appropriate tool, object or material.

Exerts 20 to 50 pounds of force occasionally and/or 10 to 25 pounds of force frequently, and/or greater than negligible up to 10 pounds of force constantly to move objects. Physical demand requirements are in excess of those for light work. Must be able to lift objects weighing as much as 100 pounds.

Must maintain physical conditioning to be able to perform all duties of firefighter on Isle of Palms according to departmental standards.

Must pass annual physical exam by medical doctor.

Must be able to operate marine equipment including boats of a variety of types safely and in accordance with established marine rules of road.

Must be willing to actively attack fires, hazardous materials spills or situations, maritime emergency situations with objective of stabilizing situation and protect or preserve life and property to the greatest extent practical.

Applies principles of rational systems to solve practical problems and deal with a variety or concrete variables in situations where only limited standardization exists.

Interprets a variety of instructions furnished in written, oral diagrammatic or schedule form.

Must be able to add, subtract, multiply and divide all units of measure; perform the four operations with like common and decimal fractions; compute ratio, rate and percent; draws and interprets bar graphs; performs arithmetic operations involving all American monetary units.

Must read newspapers, periodicals, journals, manuals, financial reports, legal documents, dictionaries, thesauruses and encyclopedias.

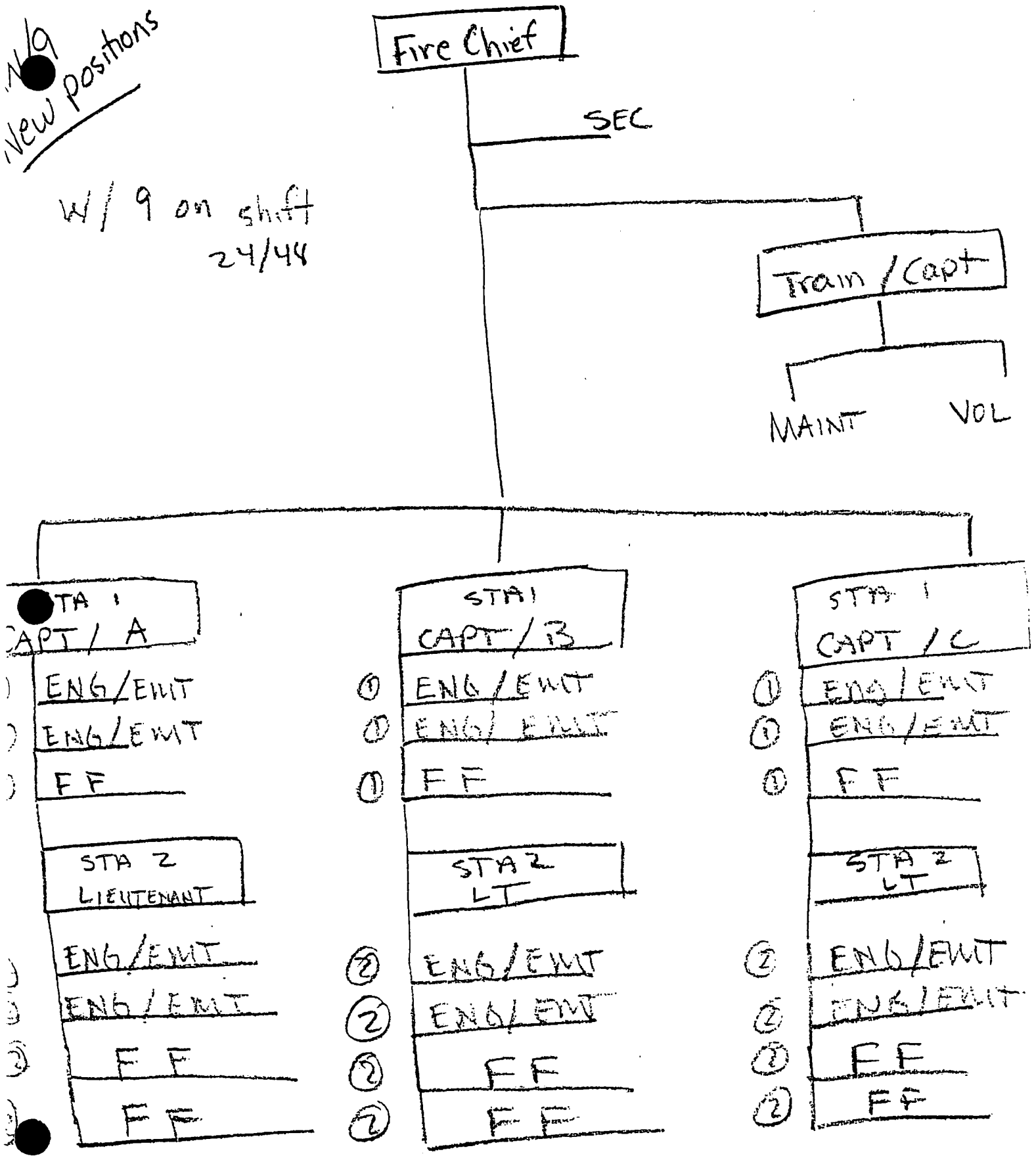
Must write business letters, expositions, summaries and reports, using prescribed format and conforming to all rules of punctuation, grammar, diction and style.

Participates in panel discussions and debates.

Speaks extemporaneously on a variety of subjects.

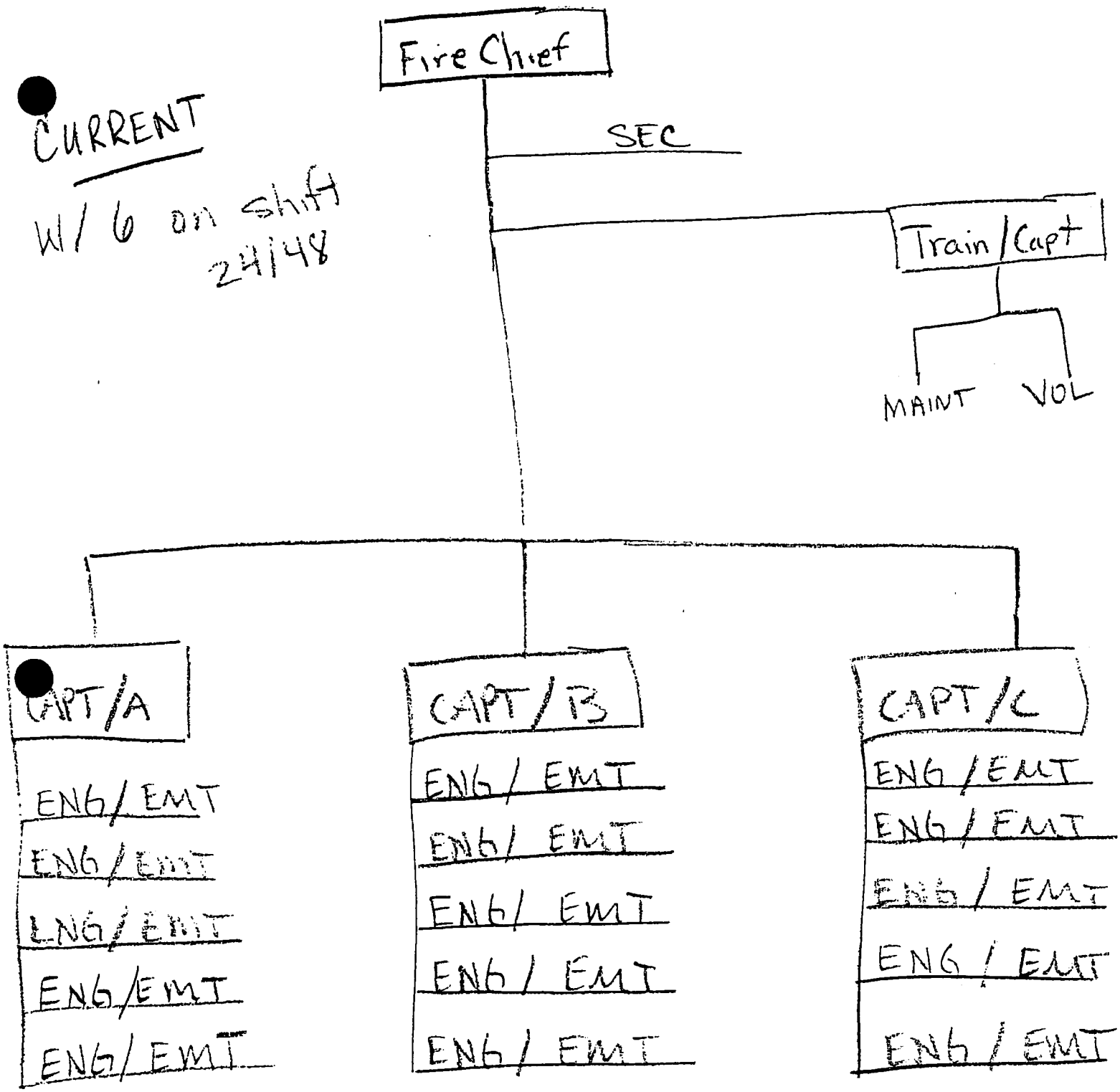
Note: The listing of duties in this class specification is representative, not exhaustive. It is not necessarily a detailed description of all work responsibilities and it does not give exclusive title to every function described.

Draft for review by committee on 4-16-01.


19
New positions
Fire Chief
SEC
W/ 9 on shift
24/44
Train / Capt
MAINT
VOL
STA 1
CAPT / A
ENG/EMT
ENG/EMT
FF
STA 2
LIEUTENANT
ENG/EMT
ENG/EMT
FF
FF
STA 1
CAPT / B
1 ENG/EMT
1 ENG/EMT
1 FF
STA 2
LT
2 ENG/EMT
2 ENG/EMT
2 FF
2 FF
STA 1
CAPT / C
1 ENG/EMT
1 ENG/EMT
1 FF
STA 2
LT
2 ENG/EMT
2 ENG/EMT
2 FF
2 FF

CURRENT

W/ 6 on shift
24/48



SCDOT
South Carolina
Department of Transportation

Beaufort County
Berkeley County
Charleston County
Colleton County
Dorchester County
Jasper County

April 9, 2001
Charleston County Traffic

Mrs. Linda Lovvorn Tucker
P.O. Drawer 508
Isle of Palms, South Carolina 29451

Re: Breach Inlet Bridge Replacement

Dear Mrs. Tucker:

We have completed our study of traffic and the new parking lot at the end of the new Breach Inlet Bridge. Our study included several site visits and a spot speed survey of vehicles traveling in the area.

In response to the City's concerns about the two means of ingress and egress for the new parking lot, we have developed an alternative lot design for your review. The proposed design has only one means of ingress and egress and that will be located on Charleston Boulevard. The proposal has ten parking spaces, as did the original design. If the City agrees with the changes we made to the parking lot, we will forward the changes to the LPA Group, the consultants who designed this project, so that they can make the necessary modifications to the construction plans.

We have also conducted a spot speed survey of vehicles traveling in this area. Our survey revealed that the average speed of vehicles was 38.5 miles per hour (mph) and the 85th percentile speed was 42 mph. Because of the geometry of this area and the 85th percentile speed, a 40 mph speed limit is reasonable. However, because of the city boat ramp, the high number of pedestrians, and the number of residences and businesses, we will lower the speed limit to 35 mph. In addition, we will post Pedestrian Crossing Signs in this area. Once the new Breach Inlet Bridge is complete, we will again review this area to see if any additional changes need to be made.

We appreciate your bringing these matters to our attention. If you have any questions or concerns, please feel free to contract our Traffic Engineering Section.

Yours truly,

R. F. Clair Jr.

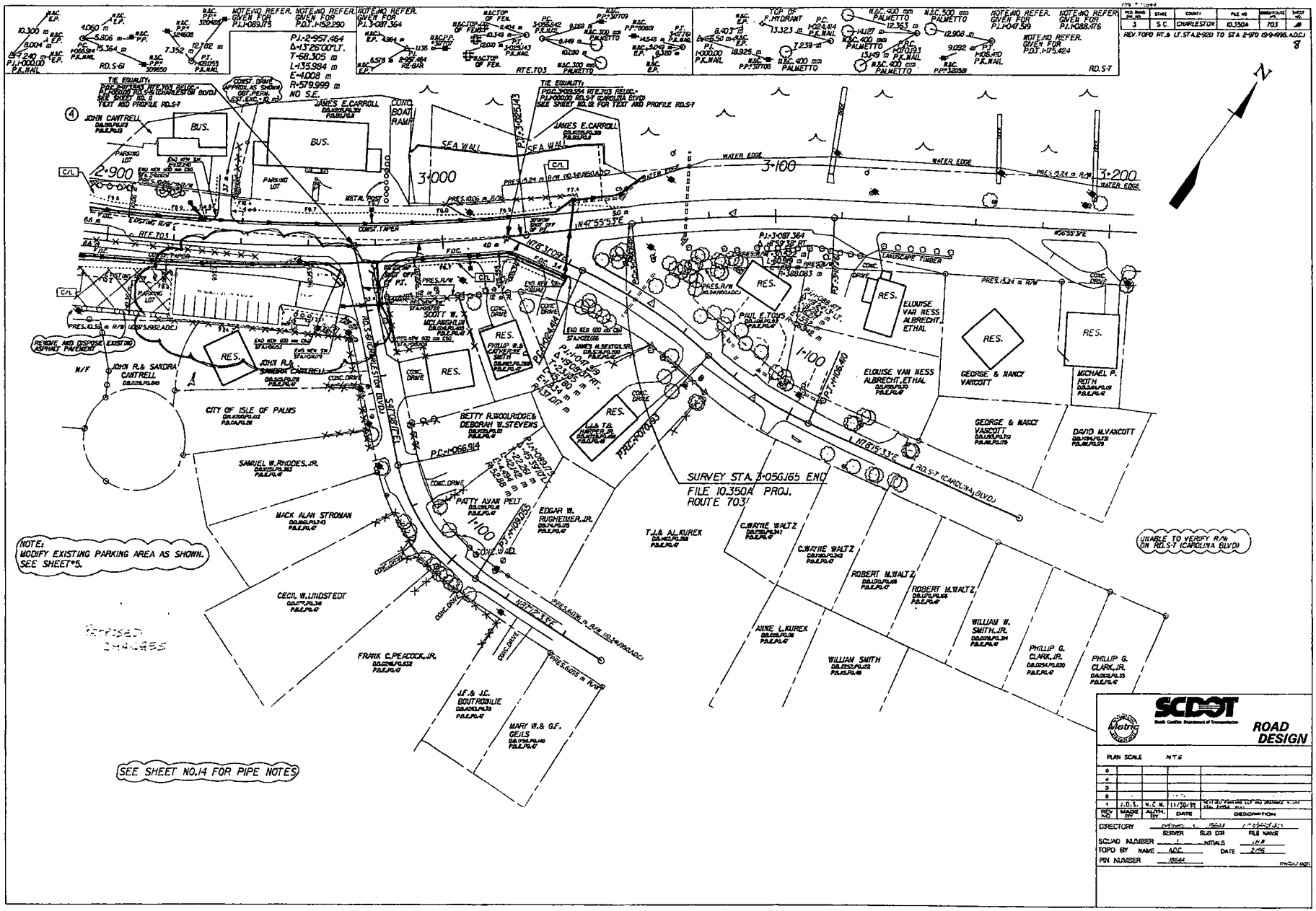
RFC:bdw

cc Resident Construction Engineer James Roe, SCDOT
Richard S. W. Stoney, Boathouse Restaurant
File D6/BDW

District Six Engineering
6355 Fain Boulevard
North Charleston, SC 29406-4989

Phone: (843) 740-1665
Fax: (843) 740-1663

AN EQUAL OPPORTUNITY/
AFFIRMATIVE ACTION EMPLOYER


SURVEY STA. 3+056.65 END
FILE 10.350A PROJ.
ROUTE 703
SEE SHEET NO.14 FOR PIPE NOTES
NOTE:
MODIFY EXISTING PARKING AREA AS SHOWN.
SEE SHEET*5.
UNABLE TO VERIFY R/W ON RD.S-7 (CAROLINA BLVD)
SCDOT
ROAD DESIGN
PLAN SCALE 1" = 50'
DIRECTORY SEWER
SUB DIR
FILE NAME
SCDAD NUMBER
INITIALS
TOPO BY NAME ADC
DATE 2-06
PIN NUMBER 15544

Public Safety

THE BOATHOUSE AT BREACH INLET

April 17, 2001

Mr. Jim Roe
SCDOT
P.O. Box 70744
Charleston Heights, SC 29415

Dear Jim:

After reviewing your letter and plan sheet I have some questions and ongoing concerns about the driveway locations depicted in the drawing. Particularly in the area of Jimmy Carroll's and my lot line, which I have noted in the past. As discussed previously a driveway in this area poses many problems for us as well as being unsafe. Also, as we have stated previously, you would be taking away parking spaces which have a direct economic effect on the restaurant.

Another area of concern is the fence you say is on the right of way. I would like to get a copy of your survey so Mickey Seabrook can review it. You don't mention how far the fence would need to be moved, but if you are allowing us to put shrubs on the right of way (with an encroachment permit) why couldn't the fence stay where it is with the same type of permit.

I would like to meet with you, as soon as possible, to discuss the above matters as well as where you will be placing your equipment during the next phase of the project and how it will affect the flow of traffic and parking in the area of Breach Inlet. Please call Kathy at our Crew Carolina office 577-7188 to set up a mutually convenient time to meet.

Yours truly,

Richard S.W. Stoney

CC: Mickey Seabrook
Linda Tucker
Mark Mueller
Jay Goulden, Esquire

101 PALM BOULEVARD
ISLE OF PALMS, S.C. 29451
PHONE (843) 886-8000 FAX 886-0555

ISLE OF PALMS
FIRE DEPARTMENT

#30 J.C. Long Blvd.
P.O. Box 508
Isle of Palms, S.C. 29451

OFFICE: (843) 886-4410
FAX: (843) 886-0097
E-Mail: agraham@iop.net

MEMORANDUM

TO: Linda Tucker
FROM: Chief Graham
DATE: May 4, 2001
RE: Fire Suppression Evaluation and Recommended Improvements

The following is information gathered during a recent fire suppression evaluation and recommendations made by Harry Askins of Eastern Engineering, and a response on behalf of the city.

Communications System

The emergency communications system consists of the receiving and the handling of incoming fire alarms, whether the alarm comes via telephone, radio, or automatic alarm system. The City's system was evaluated and a score was assigned using the ISO Fire Suppression Rating Schedule as a yardstick. The estimated score using these criteria was 87% for both scenarios. This is a drop in the score received in 1993 from ISO, which was 99%. Several recommendations are made below that would improve the score for this component of the City's fire defense.

The records for 35 fire emergency calls over the E-911 system are shown in appendix C of the study. The CAD operations reports do not show enough data to make a determination for the times needed to evaluate the system. NFPA Standard 1221 sets the criteria used to evaluate the emergency telephone system for receiving fire calls from the public.

This standard sets the recommended benchmarks as follows:

1. The time from the first ring until the call is picked up by the emergency call-taker. NFPA recommends that this time not exceed 30 seconds 95% of the time.

Our Response

I believe that the dispatchers are responding well within the guidelines, but a delay exists when manually entering data received via telephone. Timeserver software, part of the Timekeeper NT Resource Kit, is available through Microsoft.

2. The time from the end of conversation until the first fire equipment is dispatched. NFPA recommends that this time not exceed 60 seconds 100% of the time.

Our Response

Computer software is available to eliminate this concern. Previous conversations with Charleston County Communications and the United States Coast Guard have indicated that the software works well to synchronize all time devices that are within a given scenario.

The data from the E-911 reports is inconclusive due to some discrepancies, and if the data were evaluated literally, the City would not meet the recommended criteria for either of the cases listed previously. In order to resolve this problem, the following things are recommended:

3. Reconfigure the procedure for filling out the CAD operations forms so that they agree with the E-911 printout.

Our Response

As stated above in items 1 and 2 the computer software would satisfy this need.

4. Start reviewing all call records on a regular basis for discrepancies and problems. These records are about the only "proof" that the City has as to the timeliness of responses by the fire department. This information also has an impact on the City's ISO score.

Our Response

A review of the records could be done on a weekly basis and followed up on when compiling the monthly report.

5. If the calls taken over the City's emergency communications system do not indeed meet the recommended NFPA minimum criteria, the City should add additional operators (call-takers) as needed to reduce the critical handling times so that they fall within the minimum limits.

Our Response

I believe this concern would be reduced, if not eliminated, by utilizing the proper software.

6. Based on the total number of dispatches received by the fire department, NFPA and ISO recommend a secondary dispatch circuit. This type of circuit is described in detail in NFPA Standard 1221. At this time the City does not have a circuit that meets this criterion. It is recommended that such a circuit be installed. It is beyond the scope of this report to design a secondary dispatch circuit, but communication specialists can devise a plan for a circuit that meets the necessary criteria. In all, three dispatch circuits are needed: a primary, a secondary, and a back up for the primary.

Our Response

According to NFPA 1221, in jurisdictions that receive fewer than 730 alarms per year, the second dispatch circuit shall not be required. Last year the fire department received 611 calls, therefore the existing system should be adequate.

7. The existing emergency electrical generator systems appear to be up to NFPA standards. The only thing lacking is written records of the required weekly testing for the various units. There should be a system for recording all testing of all emergency generators involved in the emergency communications system and all testing and record-keeping should meet the minimum standards of NFPA 1221.

Our Response

Written records of weekly testing are kept on file.

Fire Department

Using the ISO Schedule to rate the fire department, the overall score was 55% for scenario 1 and 61% for scenario 2. This is a drop in the score received in 1993 from ISO, which was 64%. Several recommendations are made below that would improve the score for this component of the City's fire defenses.

Using the ISO Schedule as a guideline, the City does not have enough fire engines in service to meet the minimum criteria for fire flow. The score using the ISO Schedule was 66% for both scenarios as compared to the 99% received from ISO in 1993.

1. The City needs to have a minimum of three engines in service. This need is based not only on ISO criteria, but also on the fact that there are a number of buildings individually and in groups that could require a fire flow of 3,000 gallons per minute or more. Two engines cannot provide this level of flow. The City has three engines available, but does not have the personnel needed to place the third engine into operation.

Our Response

An increase in personnel has been approved and applications are being processed at this time.

2. It is recommended that the City add the personnel needed to place a third fire engine in service. More specifics as to the number of personnel needed to man this additional engine will be addressed under another item in this report.

Our Response

An increase in personnel has been approved and applications are being processed at this time.

Fire Engines/Engine Companies

1. Using ISO and NFPA minimum standards, the City's two first-out fire engines received scores of 99% each. Even though the 1982 FMC scored well, this engine is very old by "fire truck" standards and should be replaced in the near future. The replacement engine should be designed and sized to meet the minimum NFPA Standard 1901 criteria.

   Another problem that will cause the City to lose some points in the event of an ISO inspection is the response procedure for engine companies. ISO recommends that a minimum of two engine companies respond to all structure fires. ISO considers structural fires to be any fire alarm received by any method that creates a possibility of a fire in a structure. The only way that ISO can ascertain whether this policy is being following is by examining the fire department's response records. In examining records of 20 structural fire alarms, it was found that two of the 20 had a response of only a single engine company. This may have been the actual case, or there may have been a bookkeeping error, but this prorates to a 90% adequacy rate as to engine company response for structural fires. Under the ISO Schedule, this would cause the City to be penalized by reducing the value of each engine by 10%.

Our Response

The 1982 FMC is actually a 1989. The City has applied for a grant to purchase a new engine. Once an additional engine is purchased, regardless of the means, I recommend we keep the 1989 and 1985 engines currently owned and place the 1985 in reserve status.

2. The department's standard operating procedure (SOP) calls for the response of at least two engine companies to all structural fires. Fire reports should be scrutinized on a regular basis to determine whether this procedure is being used and/or whether there are any bookkeeping mistakes.

Our Response

At least two engines do respond to structure fires. On occasion the first unit on scene will cancel all other units enroute. The cancelled units would still receive credit for responding if accurately reported. This has been addressed and will continue to be monitored.

Ladder Companies

There were a few problems with the ladder company component of the FSRS as it relates to the City. These are as follows:

1. The lack of ladder company response to all structural fires. The existing records of several recent fire responses to structural fire alarms were examined and these indicated that a ladder or a service (rescue) company was dispatched in only 70% of the cases. The FSRS requires that a ladder or a service company respond to all structural fires. This lack of adequate ladder company response may have been an error in bookkeeping or a decision that the fire in question did not need a ladder response. The problem with this is that basic fire company operations have always assumed that a ladder company is needed at all structural fires as well as certain other emergency calls. Furthermore, ISO penalizes heavily for each structural fire alarm that does not get a ladder company response. The department's standard operating procedure (SOP) calls for ladder company response to all structural fires. It is recommended that incident reports be monitored on a regular basis to determine if this policy is being followed so that this problem can be avoided in the future.

Our Response

The ladder truck does respond to all structure fires unless it is out of service for some reason. In the event our ladder truck is out of service, Mt. Pleasant and Sullivan's Island fire departments are notified and respond, upon request, if available.

2. Not carrying a full complement of ground ladders recommended by the ISO FSRS. As to the need for more ground ladders on the ladder truck, there is no practical way to alleviate this problem. It may be possible to carry some of the needed ladders on the engines, even though ISO credit will be limited to half of the normal credit if this is the case. The purchase of a new ladder truck would alleviate this problem, but since the existing ladder truck is in excellent condition and since it is not readily clear if a second ladder truck is needed it would be best to postpone the purchase of another ladder truck until a clear need arises.

Our Response

I do not believe this is a concern. The department has the ground ladders required by NFPA, but is one 35-foot extension ladder short of meeting ISO standards.

3. The lack of a second ladder company in the case of scenario 1. The existing rescue truck can serve as a second ladder truck or as a reserve ladder truck (depending on the scenario used) while it remains a rescue truck as well.

Our Response

The rescue truck was purchased for use as a ladder service vehicle. It responds on all calls unless otherwise out of service or on another call.

Station Location and Response Times

The existing fire stations are well-located as far as optimizing the credit under the ISO Schedule. Since ladder companies and engine companies are evaluated differently by ISO, there is no way to maximize fire station location in a small town.

The average response time for all structural fires in the year 1999 plus three fires in the year 2000 was 3.2 minutes. This is the time from the initial dispatch received by the fire department until the arrival of the first fire truck on the scene of the fire. The "industry" standard is that all response times of five minutes or less are very good. Of the 20 structural fire alarms reviewed, four were more than five minutes and these four were all six minutes. Considering the layout of the island and the mostly two-lane streets, an average response of 3.2 minutes should be considered very good.

It may be a good idea to move the existing ladder company to station 2. This probably will no increase the City's score under this ISO item, but it would place the existing ladder company closer to the majority of the high fire risk buildings on the island.

Our Response

The ladder truck was relocated to station 2.

Personnel

The bottom line when it comes to personnel as far as a fire department is concerned is not how many are on the payroll or how many volunteers are on the roster, but how many show up at the scene of a fire. This is the criterion that ISO uses to evaluate the available firefighters for a particular fire department. The attendance at 20 structural fires was reviewed, and shows an average attendance of 3.5 off-duty and volunteer firefighters and 5.1 on-duty firefighters for a total of 8.4 per fire. When measured using the ISO Schedule, this item scores 27%. Of all of the ISO individual item scores, this item scored the lowest.

Another problem that is caused by the City's inadequate firefighter situation is that there is not enough personnel on-duty to man the other engine company. Three or four engine companies are needed to meet the City's fire flow needs, depending on what criteria are used. ISO recommends at least three and may require four in order to receive full credit for the department's large diameter hose. With only five or six firefighters on-duty on an average basis, only three trucks can be manned on first alarm fires.

1. It is recommended that the City hire additional firefighters to equal an average on-duty strength of 12. This would allow a third engine to be placed in service and would provide three firefighters per engine and two firefighters for the ladder truck plus an incident commander.

Our Response

Nine new positions have been approved for the department. This addition of nine more personnel – three per shift – will bring the on-duty staffing to nine people 24 hours, 7 days a week.

2. Even with the hiring of these additional firefighters, the City needs to institute an automatic-aid plan that would bring in other fire departments for structural fires reported in targeted high-risk buildings and in buildings in targeted high-risk areas. This plan should be based on pre-incident surveys and should consider

buildings with a needed fire flow greater than 3,000 gallons per minute, or with a particularly high life risk.

Our Response

An automatic-aid plan has been discussed with Mt. Pleasant and Sullivan's Island, and is not mutually beneficial for all departments at this time, nor does the distance criteria offer any points benefit. We currently have a countywide mutual aid agreement in place that works well.

Training

The present training program scored a 52% using ISO criteria as a yardstick. The training program is adequate as it is now configured.

Water Supply

The City's water supply system as it relates to fire suppression scored a 76% using the ISO Schedule. This is slightly higher than the 1993 score of 75%. This is a "high" score relative to the fire department and the communication system. In spite of this, the City officials should not be complacent as to this situation. There are some areas that have "weak" water supply as far as fire flow is concerned. Of the 15 buildings evaluated, only four had available the recommended fire flow needs to control a well-involved fire. The remaining 11 buildings had available fire flows ranging from a low of 49% to a high of 83% of that needed for that particular building.

The City needs to consider an ordinance that requires that new construction, whether residential or commercial, be built in such a way that it does not create a fire risk that the City's existing resources cannot handle if a fire occurs. The Town of Kiawah Island has such an ordinance that was adopted as a result of a fire suppression evaluation done by this firm and two other firms. This does not necessarily prohibit the building of large beach houses or multi-family buildings. It simply sets forth the level of fire suppression capability available in different parts of the Town and requires that new construction not create a building that exceeds this level of capability. This limitation of fire risk exercise can be approached from several ways:

- The building can be limited in size.
- The building can built of non-combustible material.
- The building can have an automatic fire sprinkler system installed.
- The building can have additional fire walls built.

By doing this, a city such as the Isle of Palms can reduce the problem of new and enlarged buildings being added that "outstrip" the capability of the water system and the fire department. This would not solve the problem of the existing building that outstrip the City's fire defenses, but the City needs to start somewhere in getting the problem

under control as to fire risks increasing at a faster rate than improvements in the water system and the fire department.

Our Response

Automatic sprinkler systems are now required in single-family dwellings based on the number of floors. Homes with three floors above the ground level parking area are required to have sprinklers. Several new single-family dwellings do have NFPA-approved sprinkler systems.

cc: Public Safety etc.

SCDOT
South Carolina
Department of Transportation

Beaufort County
Berkeley County
Charleston County
Colleton County
Dorchester County
Jasper County

April 30, 2001

City of Isle of Palms - Traffic

Ms. Linda Lovvorn Tucker
Administrator
City of Isle of Palms
Post Office Drawer 508
Isle of Palms, SC 29451

Dear Linda,

Subject: Proposed Curb Cuts - Ocean Boulevard (S-7)

Thank you for your recent letter requesting clarification of the Department's position on curb cuts along Ocean Boulevard in the business area of the city. It appears there are several different versions that have reached you, but this letter should clear the matter and provide you with the alternatives you need to continue permitting development in this area. I will answer your concerns in the order presented in your April 12 letter.

The Department is authorized to issue permits for access to the state highway system by state statute. I am unaware of any statute that allows the Department to transfer this responsibility or liability to another entity. There is not a mechanism that would limit the Department's liability by delegating it to the City; therefore, we must retain the responsibility for permitting encroachments on the right of way in accordance with our policies and regulations.

The Department has adopted, by vote of the Commission, a set of access standards that are based on generally accepted engineering principles. We cannot ignore or modify these standards without an engineering study that would indicate otherwise. The sight distance standards are based on extensive research and engineering analysis to provide a safe stopping distance for entering and exiting traffic from the public roadway. The bases for determining the required sight distance are prevailing speeds and types of vehicles using the entrance. In this case, we have used a 25 MPH speed as the prevailing speed for vehicles in this area. In many cases, the speed limit may be used as an indicator for prevailing speeds but we felt that the 25 MPH speed accurately reflects general speeds for this section of Ocean Boulevard. State code sets maximum speed limits on the roads in the state. These statutory limits can be altered by engineering study. Based on our knowledge of the conditions for Ocean Boulevard, a valid reduction in the current posted limit is not viable. The engineering justification is to alter the speed limit must be based on the characteristics of the area and how they vary from what is expected (which is the basis for statutory speed limits). It is not a valid assumption to say that the speed limit should be adjusted to accommodate a drive since it would not be based on prevailing speeds or general characteristics of the area.

The Department will not remove the road from the state system without the City accepting responsibility for it. The Department may abandon a road if it is not needed for public right of

District Six Engineering
6355 Fain Boulevard
North Charleston, SC 29406-4989

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Fax: (843) 740-1663

AN EQUAL OPPORTUNITY/
AFFIRMATIVE ACTION EMPLOYER

way but that would be through a process that would dispose of it in a lawful manner. Although the City may approve a curb cut, the Department would still require the permittee to adhere to the conditions of our permit before any construction takes place on the right of way. It would be very disappointing for the City to grant a curb cut contrary to Department regulations since we must work together to maintain a safe and efficient road system. I will also point out that it may be a violation of municipal agreements between the City and Department in which the municipality has agreed to uphold Department regulations and prohibit unauthorized encroachments.

A deficiency notice was issued to Mr. Chris Bishop because the drive entrance has not been constructed according to permit. We will work with the permittee to see that all conditions of the permit are fulfilled. We also ask that the City assist us in insuring that the work is completed in the spirit of the municipal agreement between us. Joey Harris has drafted a second letter to the owner asking that they properly complete the work as permitted before we take final action.

This issue has been discussed for many years. Robert Clark met with city officials several years ago and the sight distance requirements and impacts on the parking in the area were reviewed in the field with them. Since that time, other developments have been proposed and the overall impact on the parking is significant. Unfortunately, there is not a way to preserve the angle parking and still allow a number of curb cuts for these new developments along this section of roadway. You may wish to investigate whether the City wants to change the angle parking to parallel parking to lessen the impact of the drives but this too will reduce the number of spaces. Please feel free to call on us to review any alternatives that may be developed to address this issue. I trust this will provide a definitive clarification of our position in this matter.

Sincerely,

R. F. Clair, Jr.
District Engineering Administrator

File:D6/RTC
cc: Director of Traffic Engineering
Resident Maintenance Engineer Skipper

ISLE OF PALMS FIRE DEPARTMENT
MONTHLY REPORT

APRIL 2001

Isle of Palms Fire Department
Monthly Report

April 2001

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Isle of Palms Fire Department
Call Summary

April 2001

4/1 Personnel received a call at the VFW. Upon arrival found a 62 year old male lying on the floor unresponsive and pulseless. Applied AED to patient and CPR was begun. EMS arrived and transported the gentleman to East Cooper ER, but he never regained consciousness.

4/3 Received a call on 30th Avenue for a possible suicide attempt. Upon arrival, found a 16 year old female with wounds to both wrists. The patient stated this was not an actual suicide attempt despite the numerous self inflicted wounds. Dressings were applied to both forearms. EMS transported the patient to East Cooper ER. A chaplain with Costal Crisis Chaplaincy and Rhonda Dugan were asked to respond to do an informal debriefing with the patient's mother since this was a very emotional ordeal for her.

4/10 Responded to Linkside Court where a 72 year old female was lying in the parking lot. The patient stated she was bitten by a dog and several wounds were noted on her left arm. Personnel applied dressings and a sling and swathe. EMS arrived and took the patient to E. Cooper.

4/19 Received a call at Ocean Club Villas for an unconscious male. Upon arrival, personnel found a 67 year old male who had apparently passed away during the night. The family was visiting from Ohio, so EMS, police and fire department personnel helped them make necessary arrangements.

4/22 Received a call on Ocean Blvd for a possible assault. Personnel found a 31 year old male with a laceration to the back of his head and abrasions to his left leg. Vitals were taken and EMS arrived, but the patient refused transport to a hospital.

4/24 Responded to a business on Ocean Blvd. three times in a 12 hour period for a fire alarm sounding. Investigation found a ground level smoke alarm was malfunctioning. The property manager responded to the scene each time and he was advised to have an alarm technician further investigate and make the necessary repairs.

Isle of Palms Fire Department

Alarm Report

April 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-120	4/1/01	1	Public Assist	Intracoastal Waterway
01-121	4/1/01	1	EMS Assist	1207 Palm Blvd.
01-122	4/1/01	1	EMS Assist (F/A)	1004 Ocean Blvd.
01-123	**4/3/01**	**2**	**EMS Assist**	**44 41st Avenue**
01-124	4/3/01	1	Public Assist	14th Ave. @ Ocean Blvd.
01-125	4/3/01	1	EMS Assist	12 30th Avenue
01-126	**4/4/01**	**1**	**Public Assist**	**I.O.P. Recreation Ctr.**
01-127	4/5/01	2	EMS Assist	5841 Back Bay Drive
01-128	4/6/01	1	EMS Assist	8 Seahorse Court
01-129	4/6/01	1	Public Appearance	Palm @ I.O.P. Connector
01-130	4/6/01	1	Public Appearance	I.O.P. Recreation Ctr.
01-131	**4/8/01**	**1**	**EMS Assist**	**1004 Ocean Blvd.**
01-132	4/9/01	1	EMS Assist	504 Palm Blvd.
01-133	**4/10/01**	**2**	**EMS Assist**	**28 Linkside Court**
01-134	4/11/01	2	EMS Assist	9 56th Avenue
01-135	**4/12/01**	**2**	**EMS Assist**	**80 41st Avenue**
01-136	4/13/01	1	Outside of Structure	1400 Ocean Blvd.
01-137	4/13/01	2	EMS Assist	7 Dune Ridge Lane
01-138	**4/14/01**	**1**	**EMS Assist**	**1206 Palm Blvd.**
01-139	**4/14/01**	**1**	**EMS Assist**	**Pavillion Drive**
01-140	4/14/01	2	Alarm Malfunction	200 Grand Pavillion
01-141	**4/15/01**	**1**	**Other: Sta. Tour**	**30 J.C. Long Blvd.**
01-142	**4/16/01**	**2**	**Unintent. False**	**5 45th Avenue**
01-143	**4/16/01**	**2**	**EMS Assist**	**31 Morgan Cove**
01-144	4/17/01	2	EMS Assist	244 Forest Trail
01-145	**4/19/01**	**1**	**EMS Assist**	**311 Charleston Blvd.**
01-146	**4/19/01**	**2**	**EMS Assist**	**9510 Palmetto Drive**
01-147	4/19/01	2	Smoke Scare	5800 Palm Blvd.
01-148	4/21/01	1	EMS Assist	29 27th Avenue
01-149	**4/21/01**	**OOJ**	**Move Up**	**Sullivan's Island F.D.**
01-150	**4/22/01**	**1**	**Public Assist**	**Front Beach @ 8th Ave.**
01-151	**4/22/01**	**1**	**EMS Assist**	**1100 Blk. Of Ocean Blvd.**
01-152	4/23/01	2	EMS Assist	303-D Port O Call
01-153	4/24/01	1	Alarm Malfunction	1140 Ocean Blvd.
01-154	4/24/01	1	Alarm Malfunction	1140 Ocean Blvd.
01-155	4/25/01	1	Alarm Malfunction	1140 Ocean Blvd.
01-156	**4/26/01**	**2**	**EMS Assist**	**Palm Blvd. @ 50th Ave.**
01-157	4/27/01	1	Smoke Det. Install	2506-A Cameron Blvd.
01-158	4/27/01	OOJ	Public Assist	Grey Bay & I.C.W.
01-159	4/28/01	2	Motorist Assist	34th Ave. & Palm Blvd.
01-160	4/28/01	1	Service Call	17th Avenue
01-161	4/29/01	1	Brush Fire	Chas. County Park

Boldface items are "Non-Resident" calls

Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report
April 2001

Total Calls=42 District 1=25 District 2=15
Out of Jurisdiction/Mutual Aid=2

Total Resident=26 Total Non-resident=16 Unknown=0

Total EMS Calls=22 Resident=11 Non-resident=11
District 1=11 District 2=11

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report for Wild Dunes
April 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-127	4/5/01	2	EMS Assist	5841 Back Bay Drive
01-133	**4/10/01**	**2**	**EMS Assist**	**28 Linkside Court**
01-137	4/13/01	2	EMS Assist	7 Dune Ridge Lane
01-140	4/14/01	2	Alarm Malfunction	200 Grand Pavillion
01-143	**4/16/01**	**2**	**EMS Assist**	**31 Morgan Cove**
01-146	**4/19/01**	**2**	**EMS Assist**	**9510 Palmetto Drive**
01-147	4/19/01	2	Smoke Scare	5800 Palm Blvd.
01-152	4/23/01	2	EMS Assist	303-D Port O Call

Total Calls=8

Total Resident=5 Total Non-resident=3 Unknown=0

Total EMS Calls=6 Resident=3 Non-resident=3

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department

Incident Report

April 2001

Situation Found	Total	Dist. 1	Dist. 2	M/A	YTD 2001	Total 2000	YTD 2000
Total Alarms for Month	42	25	15	2	160	69	173
Working Structure Fire						6	9
Outside Structure	1	1			1		
Vehicle Fire					1		
Brush,Grass, Leaves	1	1			4	5	7
Trash, Rubbish							1
Explosion, no fire							
Spill with fire							1
Other Fires					1		
Overpressure Rupture							
Emergency Med. Call	22	11	11		75	38	96
Lock-in, Trapped					2		
Search					1	1	3
Extrication							
Rescue-not classified						1	1
Spill, leak, no fire							1
Power Line Down						1	1
Arcing Elec. Equip.					3	2	5
Aircraft Stand-by							
Chemical Spill							
Hazardous Condition					1	2	3
Water Removal						1	2
Smoke Removal					1		
Animal Rescue							
Assist Police							1
Unauthorized Burning							
Move-Up	1			1	6		
Service Call	1	1			1		1
Smoke Scare	1		1		4		1
Contolled Burn							
Steam Mistaken, smoke							
Malicious False							1
Bomb Scare							
Alarm Malfunction	4	3	1		5	1	6
Unintentional False	1		1		4	2	10
Unclassified					1	3	7
Supplemental	10	8	1	1	49	5	16

All incidents are listed in accordance with the National Fire Incident Reporting System.

Isle of Palms Fire Department

Supplemental Activity Report

April 2001

Type of Call	Total	District 1	District 2	Mutual Aid	YTD 2001	Total 2000	YTD 2000
Smoke Detector	1	1			8	3	5
Station Tour	1	1			2		
Public Education							
Public Appearance	2	2			5		1
Assist Motorist	1		1		2	2	2
Public Assist	5	4		1	25		7
Other					7		1
Total	10	8	1	1	49	5	16

Isle of Palms Fire Department Pre-Incident Surveys/Inspection Report

April 2001

All 103 Pre-Incident Surveys are up to date. New Pre-Incident Survey books, broken down by district, have been placed on the apparatus.

50 site plan/drawings were completed or updated in April and another 12 Pre-Incident Surveys were done.

The Building Department is currently performing fire inspections. There were 20 inspections performed in April.

Isle of Palms Building Department
Monthly Fire Inspection Report
2001

Total Inspections 20 Total Violations 6

Date	Routine	Re-inspect	Inspector	Name of Business	Number of Violations Found	Next Inspection Due	Occupancy	Type Construction
4/30/01		X	SEABROOK	NAT. HM. VIDEO	0 of 1		M	V
4/30/01		X		W.D. INFO	0 of 1		B	V
4/30/01		X		ISL. HOUSE	2	5/30	B/A/S	VI
4/30/01		X		SIMMONS SEA.	0 of 1		M	V
4/30/01	X			BEACH BIZ	0		B	V
4/30/01	X			COCONUT JOE	0		B	V
4/30/01	X			PUBLIC BATH	1	5/30	B	V
4/30/01	X			SPLASH	0		M	V
4/30/01	X			DO RE MI	2 of 4	5/30	B	VI
4/30/01	X			SEASIDE INN	0		B/R	IV
4/30/01	X			WINDJAMMER	0		B/A	VI
4/30/01	X			HOLIDAY INN X	0		B/R	IV
4/30/01	X			ONE-EYED PIER	1	5/30	B	V
4/30/01	X			BAN. CABANA	0		B	V
4/30/01	X			McKEVLINS	0		M	V
4/30/01	X			BEACHTOWN I	0		M	V
4/30/01	X			BEACHTOWN II	0		M	V
4/30/01	X			MY FAV. THINGS	0		M	V
4/30/01	X			RAZOR'S EDGE	0		B/M	V
4/30/01	X			DOCKSIDE TR.	0		M	V

Isle of Palms Fire Department
Training Report
April 2001

Career Personnel

Total Training Hours	700
Hours Per Person	36.842

Volunteer Personnel

Total Training Hours	90
Hours Per Person	10

Part-Time Personnel

Total Training Hours	70
Hours Per Person	35

Additional Training

All career personnel completed annual refresher training on Electrical Safety, Lock Out/Tag Out, Portable Power Tools, Bloodborne Pathogens, and the Respiratory Protection Plan. An SCBA drill also was conducted in conjunction with annual respirator fit testing.

Medical in-service training covered Gynecological Problems, Obstetrics and Obstetrical Complications, and Care of the Neonate.

All volunteer personnel completed annual refresher training on Electrical Safety, Lock Out/Tag Out, Portable Power Tools, Bloodborne Pathogens, Confined Space, Hazard Communication, and the Respiratory Protection Plan. An SCBA drill also was conducted in conjunction with annual respirator fit testing.

Captain Bob Maibach and Engineer Roger Eagle successfully completed a daylong CPR/AED Instructor Update at the Lowcountry Regional EMS Council headquarters in North Charleston.

Captain Maibach was the lead evaluator for an 1152 OSHA Firefighter Live Burn Evaluation at the Summerville Fire Department training site. The course is part of the Mt. Pleasant Fire Department's ongoing recruit school and included students from the Mt. Pleasant, St. John's, St. Paul's, and Awendaw fire departments.

Captain Maibach also served as an assisting instructor for the NFPA Firefighter I Instructor Orientation Workshop held at the South Carolina Fire Academy campus in Columbia. He also completed an Instructor Orientation Workshop for the fire academy's Aerial Apparatus Operation course.

Isle of Palms Fire Department
Training Report
April 2001

Engineer Joe McGinnis successfully completed the Instructor Orientation Workshop for the NFPA Firefighter I course. Before becoming qualified to instruct this course, he must pass an apprenticeship evaluation conducted by a member of the fire academy faculty.

Engineer Eagle and Engineer Scott Mrowca both completed training in Wildland Firefighting conducted by the South Carolina Forestry Commission at the fire academy in Columbia.

Engineer Mrowca participated in a live shipboard firefighting exercise as part of the county Maritime Assistance Plan's Emergency Response Team. This training was conducted on a ship at the former Charleston Naval Base.

The volunteer roster is currently at 9 members.

Isle of Palms Fire Department

Training Report

April 2001

Career Personnel	Hours
Chief Graham	25
Captain Maibach	87
Captain Bullock	20
Captain Kramer	31
Captain Nilsen	22
Braun	22.5
Burnette	27.5
Clark	38
Drawdy	26
Eagle	40
Friend	20
Gervais	22
McGinnis	47
Micalizzi	19
Morris	64
Mrowca	80
Riddle	22
Rodden	25
Wallace, T.	62
Total for Month	**700**
Average Per Person	**36.842**

Volunteer Personnel	Hours
Corbett	14
Sinor	7
Morton	4
Barber	17
Fribbs	7
Bacon	10
Jenkins	14
Roy	10
Niblack	7
Total for Month	**90**
Average Per Person	**10**

Part-Time Personnel	Hours
Falcone	***
LaFon	20
Tetor	50
Total for Month	**70**
Average Per Person	**35**

EXCUSED

Falcone is attending paramedic school

Isle of Palms Fire Department

Water Usage Chart

2001

Month	Back Flush	Training	Firefighting	Testing	Total	2001 YTD
January	4,500		200		4,700	4,700
February	2,000	10,000	200	1,400	13,600	18,300
March	2,000	2,000		5,000	9,000	27,300
April	2,000	3,000	300	1,000	6,300	33,600
May						
June						
July						
August						
September						
October						
November						
December						

Water Department notified on: May 2, 2001

Fax Number: 886-6894

Fire Chief *(Signature)*:

Isle of Palms Fire Department
Maintenance Report

April 2001

STATION 1:

4/2	Touched up paint on Station walls
4/3	Inspected fire extinguishers

STATION 2:

4/2	Replaced light bulb at rear of building
4/2	Touched up paint on Station walls
4/3	Inspected fire extinguishers
4/23	Repaired office desk chair

ENGINE 2:

4/2	Adjusted regulator on air pack #1135
4/3	Installed new jumpline discharge gauges
4/23	Repaired elevator shaft on deck gun

ENGINE 3:

No maintenance performed

ENGINE 4:

4/17	Adjusted pressure relief valve switch and lubricated entire system

TRUCK 1:

4/2	Replaced springs on 35' ladder

RESCUE 1:

4/26	Carolina International replaced driver's seatbelt

RESCUE 5: (Wave Rider)

4/4	Replaced tongue jack on wave rider trailer

Conducted Weekly:

SCBA inspections and maintenance
Ladder inspections and maintenance
Backflushed pumps

Isle of Palms Fire Department
Personnel Report

April 2001

4/9 Isle of Palms Fire Department hosted a special satellite TV presentation concerning the Fire Fighters Grant Application process in council chambers. Representatives from area departments were invited.

Chief Graham and Capt. Maibach met with City Administrator Linda Tucker several times throughout the month regarding the grant applications.

4/24 Chief Graham and Captain Kramer attended a luncheon at the State House with State Legislators following the State Chiefs' Association quarterly meeting held at the S.C. Fire Academy.

4/27 Capt. Maibach attended a meeting of the Charleston County AED Committee at the new county office building in North Charleston.

4/30 A personnel meeting was held at Fire Station 1. In attendance were all full time personnel, City Administrator Linda Tucker and George Gross from the Water Company. The purpose of the meeting was to discuss inter-department relationships between the Fire Department and Water Company.

Isle of Palms Fire Department
Public Relations Report

April 2001

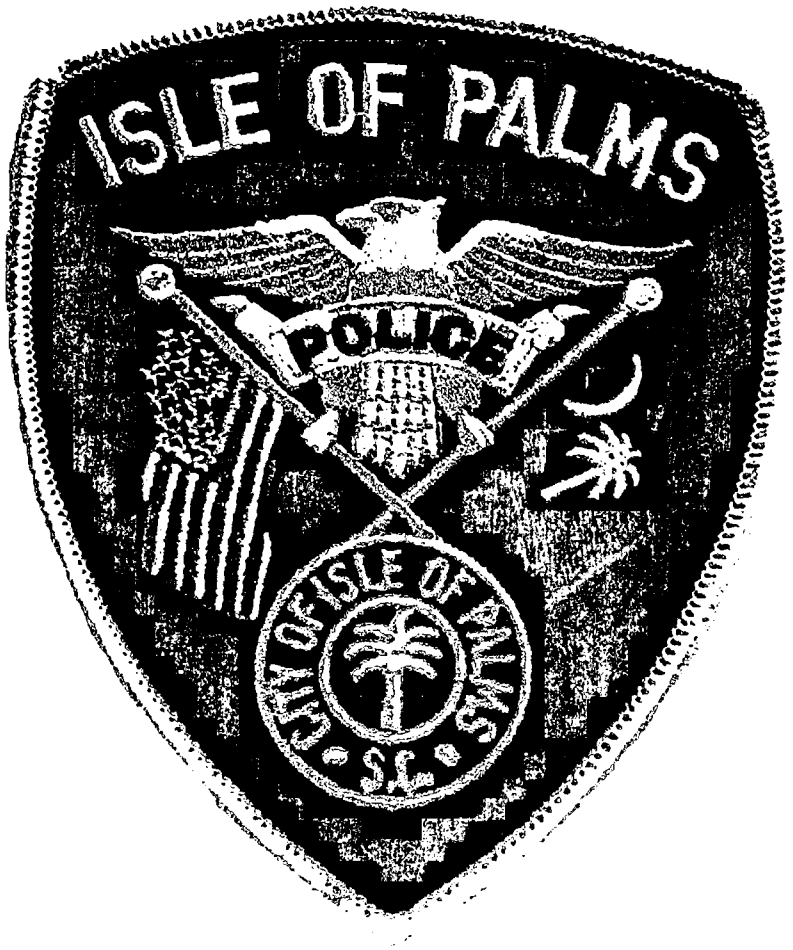
4/6 Chief Graham, Capt. Kramer and Eng. Drawdy attended the Blue Star Highway presentation at the Connector and Palm Blvd.

4/6 Personnel stood by for the DARE dance at the Recreation Department.

4/14 The on-duty personnel assisted the Recreation Department with the annual Easter Egg Hunt.

4/15 B-shift gave a truck and station tour to a mother and her young son.

April Birthdays included: Capt. Nilsen, Capt. Kramer, Eng. Wallace and Vol. Seth Bacon.



Monthly Report

April 2001

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3	Communications Report
4	Officer Activity Report
5	Connector Report
6	Incident Report
7-8	Arrest Report
9	Animal Control Report
10	CID Report
11	Narcotics Report
12	Training Report

ISLE OF PALMS POLICE DEPARTMENT

THOMAS E. BUCKHANNON, III
CHIEF OF POLICE

1207 PALM BOULEVARD
POST OFFICE DRAWER 508
ISLE OF PALMS, SOUTH CAROLINA 29451
(843) 886-6522 FAX (843) 886-8005

TO: **MAYOR BUNCH, CITY COUNCIL, ADMINISTRATOR TUCKER**

FROM: **CHIEF BUCKHANNON**

SUBJECT: **MONTHLY REPORT FOR APRIL 2001**

DATE: **May 7, 2001**

The following is a brief synopsis of the officers' activities during the month of April 2001.

Patrol

April 7, 2001 While on patrol an officer observed a vehicle with an expired tag. A traffic stop was initiated. While talking to the driver the officer observed the smell of alcohol coming from the vehicle. The officer then looked in the rear passenger area and observed a blue cup on the floor board by one of the passenger's feet. When asked what was in the cup the passenger stated Beer. Three more cups of beer where turned over to the officer. All three individuals were placed under arrest for Open Container in a Vehicle and Underage Possession of Beer.

April 9, 2001 While on patrol at the connector an officer observed a vehicle pull to the side of the rode and attempt to make a U-turn. A traffic stop was initiated to advise that everything was okay. A check through NCIC showed that the SC tag was reported stolen from N. Charleston and the subject had a warrant out of Summerville. The subject was charged with Operating an Uninsured Vehicle and Possession of Stolen Vehicle Plate.

April 11, 2001 After leaving a call on front beach an officer observed what appeared to be a female subject sleeping in the front seat of a white van. The officer approached the vehicle to advise if the subject was okay. The woman started to curse at the officer and once she was determined to be okay, she was placed under arrest for Public Intoxication.

April 11, 2001 Officers responded to a call regarding barking dogs. Officers walked up the driveway and noticed a large dog in the back yard. A male subject then exited the house and entered the area where the dog was. Officers where able to hear a verbal argument, then a female exited the house. The female had blood coming from her nose and she had a tear in her shirt. The male subject was arrested for Criminal Domestic Violence.

April 12, 2001 While on foot patrol at the beach an officer observed six subjects wrapped up in towels and sleeping in sleeping bags. All but one subject was a juvenile. A plastic baggie was partially buried in the sand and contained green plant like material. A multi-colored glass pipe was also found in the area. Five of the subjects were juveniles and taken into custody. One of the subjects was placed under arrest for Simple Possession of Marijuana.

April 20, 2001 While on foot patrol an officer observed a vehicle that was playing the radio very loud. The officer got in his vehicle and observed that the vehicle had a torn piece of card board for the license plate. Upon approach to the vehicle the officer observed 2 beer bottles in the back of the vehicle. An odor was also present that smelled like marijuana. Consent to search the vehicle was granted and the officer found 2 more bottles of beer in the front seat, but no marijuana. All four subjects were placed under arrest for Underage Possession of Beer.

April 22, 2001 Officers responded to a call of a possible accident. Upon arrival a pick up truck was observed in the yard. The truck had run off the road, through a fence striking a tree and a utility pole. The driver of the vehicle was uninjured and had a strong odor of alcohol about his person and was unsteady on his feet. An open beer can was found in the vehicle. Field sobriety tests were performed. The subject was arrested for Driving Under the Influence. The subject was also charged with Open Container, and Simple Possession of Marijuana.

April 30, 2001 While conducting a business check at the Marina an officer was approached by a complainant that he was having trouble with a female subject at the dock. The female was in the officer cursing and yelling at him. The officer then advised the subject that she needed to calm down and leave the marina. As the subject was walking away she continued to curse. The subject was then placed under arrest for Disorderly Conduct. Once at the jail 2 hemostats, a pocket knife and several unknown pills were removed from the subjects purse.

Personnel

April, 4, 2001 The Isle of Palms Police Department assisted the Recreation Department with the monthly teenage dance.

April 26 and 27, 2001 All sworn personnel completed firearms training at the North Charleston Police Department Range. This is the first qualification for the year, the second qualification will occur in the Fall.

ISLE OF PALMS POLICE DEPARTMENT

TO: LT. WRIGHT

FROM: ERIKA HANSELL

SUBJECT: TELECOMMUNICATIONS MONTHLY ACTIVITY REPORT

DATE: 05/01/01

During the month of April 2001 the Telecommunications Office received and dispatched 3,319 calls for service to the four (4) public safety agencies of Isle of Palms and Sullivan's Island.

The following is a breakdown of activity by department:

	IPPD	IPFD	SIPD	SIFD	TOTALS
April 2001	2,415	42	839	23	3,319
April 2000	2,138	69	740	24	2,971
Percentage Change	13%	-39%	13%	-4%	12%
Year to Date 2001	9,314	161	3,269	70	12,814
Year to Date 2000	7,910	173	2,947	90	11,120
Percentage Change	18%	-7%	11%	-22%	15%

Isle of Palms Police Department Officer Activity April 2001

	April 2001	April 2000	Percentage Change	Year To Date 2001	Year To Date 2000	Percentage Change
Service Calls	1,267	1,095	15.7%	4,276	3,682	16.1%
Building Checks	390	529	-26.3%	2,159	2,102	2.7%
SPR'S	759	498	52.4%	2,823	2,087	35.3%
Traffic Stops	344	344	0.0%	1,374	1,117	23.0%
Traffic Stops w/Tickets	77	97	-20.6%	313	276	13.4%
% Traffic Stops w/Tickets	22.4%	28.2%	-5.8%	22.8%	24.7%	-1.9%
DUI Tickets	1	1	0.0%	7	6	16.7%
DUS Tickets	5	5	0.0%	28	22	27.3%
Speeding Tickets	33	53	-37.7%	95	144	-34.0%
Other Traffic Tickets	74	112	-33.9%	314	235	33.6%
Non Traffic Tickets	33	8	312.5%	159	108	47.2%
Parking Tickets	941	509	84.9%	1,027	582	76.5%
City Tickets	33	15	120.0%	89	60	48.3%
Warning Tickets	151	137	10.2%	609	341	78.6%

Connector Calls For Service for the Month of April 2001

The Isle of Palms Police Department has responded to or initiated 84 calls involving 1303 minutes, or 21 man hours for the month of April, 2001. The following table breaks down the type, number and time element of each call.

	Calls April	Calls Year To Date	Arrests April	Arrests Year To Date	Minutes April	Minutes Year To Date	Avg. Minutes April	Avg. Minutes Year To Date
Accidents	1	2	0	0	12	225	12.00	112.50
Traffic Stops With Tickets	13	58	0	5	205	1190	15.77	20.52
Traffic Stops Without Tickets	47	198	2	3	473	1946	10.06	9.83
Citizen Assists	19	69	2	2	521	1006	27.42	14.58
[illegible]ist Other PD	1	4	0	0	2	30	2.00	7.50
Miscellaneous	3	30	0	0	90	364	30.00	12.13
Totals	**84**	**361**	**4**	**10**	**1,303**	**4,761**	**15.51**	**13.19**
Totals 2000	**102**	**302**	**2**	**5**	**1,166**	**4,131**	**11.43**	**13.68**

Isle of Palms Police Department Monthly Report for April 2001

All UCR Codes for each Incident are counted.

CRIME TYPE	April 2001	Total 2001	April 2000	Total 2000
09A MURDER & NONNEGLIGENT MANSLAUGHTER				
09B MANSLAUGHTER BY NEGLIGENCE				
09C JUSTIFIABLE HOMICIDE				
100 KIDNAPPING				
11A SEX (FORCIBLE RAPE)				
11B FORCIBLE SODOMY				
11C SEXUAL ASSAULT WITH OBJECT				
11D FORCIBLE FONDLING				
120 ROBBERY				
13A ASSAULT				1
13B SIMPLE ASSAULT	2	8	2	8
13C INTIMIDATION	1	1		
200 ARSON				
210 EXTORTION				
220 BURGLARY	1	4		8
23A LARCENY (POCKET PICKING)				
23B PURSE SNATCHING				
23C SHOPLIFTING	2	4		2
23D THEFT FROM BUILDINGS		1		
23E THEFT FROM COIN OPERATED	1	1		
23F THEFT FROM MOTOR VEHICLE	3	8		3
23G THEFT OF MOTOR VEHICLE PART				
23H ALL OTHER LARCENY	12	47	19	51
240 MOTOR VEHICLE THEFT		1		1
250 COUNTERFEITING/FORGERY		2		
26A FRAUDULENT ACTIVITY				1
26B FRAUD/CREDIT CARD /ATM	1	2	1	1
26C IMPERSONATION				
26E FRAUD/COMPUTER/INTERNET				
270 EMBEZZLEMENT				
280 STOLEN PROPERTY	1	2		
290 DAMAGE PROPERTY	12	24	1	11
35A DRUG/NARCOTICS	4	9		4
35B DRUG EQUIPMENT VIOLATION	1	2		
36A SEX (INCEST)				
36B STATUTORY RAPE				
36C INDECENT EXPOSURE				2
510 BRIBERY				
520 WEAPON OFFENSES		1		
753 OBSCENE & HARASSING PHONE	1	4		9
756 USING MOTOR VEHICLE W/O				
90A BAD CHECKS				
90B CURFEW/LOITERING				
90C DISORDERLY CONDUCT	1	1	2	5
90D DUI	1	7	1	6
90E DRUNKENNESS	2	5		2
90F FAMILY (NO VIOLENCE)				
90G LIQUOR LAW	9	17	2	8
90H PEEPING TOM				
90I RUNAWAY				
90J TRESPASSING	2	3	1	2
90L TRUANCY				
90M AGENCY ASSIST		2		
90N RESISTING ARREST		2		2
90P CONTRIBUTING TO DELINQUENCY				
90T ALL TRAFFIC ARRESTS EXCEPT DUI				
90W BENCH WARRANTS & WARRANT				
90Z ALL OTHER OFFENSES	1	10	4	10
91A ALARM	19	61		
91F NON-VIOLENT FAMILY DISPUTE	1	2	3	4
91T TRAFFIC & NRVC ARRESTS	10	55	10	41
91W WARRANT ARRESTS	4	14	4	9
979 MISSING PERSONS			1	3
980 SUICIDES	1	3		1
992 PROWLER				
NCR NON CRIMINAL REPORTS	40	160	36	159
TOTALS:	**133**	**463**	**87**	**354**

Isle of Palms Police Department Monthly Report for April 2001

ARREST SUMMARY

Type	April 2001	Total 2001	April 2000	Total 2000
Adults	Male=35 Female= 9	Male= 128 Female= 26	Male=21 Female=2	Male=73 Female=17
Juveniles	Male= 10 Female= 0	Male=12 Female= 0	Male=19 Female=8	Male= 28 Female=14
Narc-Adults	Male= 2 Female= 0	Male= 9 Female= 1	Male= 0 Female= 0	Male=3 Female= 0
Narc-Juveniles	Male= 0 Female= 0	Male= 0 Female= 0	Male= 0 Female=0	Male= 1 Female= 0
TOTALS:	Male= 47 Female= 9	Male= 149 Female=27	Male= 40 Female= 10	Male= 105 Female=31

PROPERTY VALUES REPORTED

Type	April 2001	Total 2001	April 2000	Total 2000
Burglary Stolen	$3,085.00	$27,579.39	$0.00	$15,006.00
Larceny Stolen	$17,843.09	$46,708.09	$5,022.00	$29,181.98
Criminal Damage	$2,910.00	$11,050.00	$1,000.00	$6,866.00
MVT Stolen	$0.00	$0.00	$0.00	$20,000.00
Burglary Recovered	$0.00	$9,071.00	$0.00	$0.00
Larceny Recovered	$7,037.59	$37,375.59	$61.00	$6,764.00
MVT Recovered	$0.00	$0.00	$20,000.00	$40,000.00
Total Stolen	$20,928.09	$74,287.48	$5,022.00	$64,187.98
Total Recovered	$7,037.59	$37,383.59	$20,061.00	$46,764.00
Total Seized	$0.00	$0.00	$0.00	$0.00

Isle of Palms Police Department
All Arrests
Primary UCR Code Only
April 2001

Arrest Summary

Offense	Male White	Male Black	Male American Indian	Male Asian	Male Other	Female White	Female Black	Female American Indian	Female Asian	Female Other	Male Total	Female Total	Total
13B CRIMINAL DOMESTIC VIOLENCE	1	0	0	0	0	0	0	0	0	0	1	0	1
PETIT LARCENY	0	1	0	0	0	0	1	0	0	0	1	1	2
POSSESION OF STOLEN TAG	1	0	0	0	0	0	0	0	0	0	1	0	1
SHOPLIFTING	1	0	0	0	0	0	0	0	0	0	1	0	1
35A SIMPLE POSSESION OF MARIJUANA	8	0	0	0	0	0	0	0	0	0	8	0	8
90D DRIVING UNDER THE INFLUENCE	1	0	0	0	0	0	0	0	0	0	1	0	1
90E PUBLIC INTOXICATION	1	0	0	0	0	1	0	0	0	0	1	1	2
90G OPEN CONTAINER IN VEHICLE	15	3	0	0	0	6	0	0	0	0	18	6	24
90J TREPASSING	2	0	0	0	0	0	0	0	0	0	2	0	2
91T NO INSURANCE	10	1	0	0	0	0	0	0	0	0	11	0	11
91W WARRANT ARREST/SUMMERVILLE PD	2	0	0	0	0	0	0	0	0	0	2	0	2
NCR AGENCY ASSIST/WARRANT	0	0	0	0	0	1	0	0	0	0	0	1	1
TOTAL:	**42**	**5**	**0**	**0**	**0**	**8**	**1**	**0**	**0**	**0**	**47**	**9**	**56**

Isle of Palms Police Department Animal Control Report for April 2001

	Apr-01 Monthly Total	Apr-00 Monthly Total	2001 Yearly Total	2000 Yearly Total
Citations	23	13	68	51
Warning Tickets	4	9	23	24
Animals Secured	35	16	105	108
Dogs	16	9	51	34
Cats	2	6	19	20
Raccoons	2	0	8	42
Other*	15	1	27	12
Released to Owner	15	9	51	35
Transported to Shuler Vet	1	N/A	14	N/A
Transported to Other Vets	14	N/A	28	N/A
Transported to SPCA	3	6	11	63
Injured Animals	4	2	12	13
Trapped Animals	5	9	28	65
Cats	2	6	13	18
Raccoons	2	0	11	41
Other **	1	3	8	6
Dead Animals Removed	16	7	58	49
Traps Set	11	6	93	68
Kennel Fees	$154.00	$77.00	$481.00	$224.00

* 14 opossum, 1 bird

** 1 opossum

ISLE OF PALMS POLICE DEPARTMENT

TO: CHIEF BUCKHANNON

FROM: LT. WRIGHT

DATE: MAY 2, 2001

RE: MONTHLY REPORT (CID)

ISLE OF PALMS
POLICE DEPARTMENT

CRIMINAL INVESTIGATIONS DIVISION
(CID)

MONTHLY REPORT FOR April 2001

NAME	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Bond	0	0	0	0	0	0	0	0	0	0	0	Worked Patrol whole month
Griffin	4	15	19	4	4	4	4	3	7,009	4	1	
	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Total	4	15	19	4	4	4	4	3	7,009	4	1	

* Detective Griffin attended 1 Grand Jury (3 cases), 10 Bond Hearings, & 3 Preliminary Hearings

CBA=Cleared by Arrest
E/C=Exceptionally Cleared
UNF=Unfounded
I/A=Inactivated
WOF=Warrants on File

Isle of Palms Police Department Narcotics Report for April 2001

	Isle of Palms			DEA		
Drug Type	Seized	Purchased	Value	Seized	Purchased	Value
Marijuana	30.5 gm		$75.00	1 lb		$1,200.00
Cocaine				1/10 kg		$1,400.00
Crack Cocaine						
LSD						
Heroin						
Other - Methamphetamines						
Monies Seized						
Monies Forfeited						
Monies Pending Forfeiture						
Vehicles Seized						
Vehicles Forfeited						
Vehicles Pending Forfeiture						
Other Activities				$82,729.00		
Arrests	5			9		
Charges	5			15		

INTEROFFICE MEMORANDUM

TO: CHIEF BUCKHANNON

FROM: SERGEANT STEWART

SUBJECT: TRAINING REPORT FOR MARCH 2001

DATE: MAY 4, 2001

THE FOLLOWING OFFICERS/EMPLOYEES RECEIVED TRAINING FOR THE MONTH

OFFICER	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
18 OFFICERS	FA-1	FIREARMS REQUALIFICATION				36
2 OFFICERS	ACAD-4	RADAR RECERTIFICATION				32
1 OFFICER	LEGAL	LEGAL UPDATE		2		
1 OFFICER	ADV	SPECIFIC SKILLS INSTRUCTOR	24			
1 OFFICER	ADV	DRIVING INSTRUCTOR RECERTIFICATION	40			
TOTAL			64	2	0	68
				TOTAL OFFICER HOURS:		134

EMPLOYEE	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
TOTAL			0	0	0	0
				TOTAL EMPLOYEE HOURS:		0

	SCCJA	SATELLITE	OTHER	OTHER
PREVIOUS REPORT TOTALS	2	40	29.5	121
THIS MONTH TOTALS	64		2	68
YEAR TO DATE TOTALS:	66	40	31.5	189
		DEPARTMENT HOURS YEAR TO DATE:		326.5

EXHIBIT C

PUBLIC WORKS COMMITTEE MEETING
May 10, 2001

The regular meeting of the Public Works Committee was held on May 10, 2001, at 5:45 p.m. in the Public Works Department. Present were Chairman Miller, Committee Member Marino, Director David Mobley, and City Administrator Linda Tucker.

1. Minutes of Previous Meeting. Councilman Marino made a motion to approve the minutes from the April meeting; Chairman Miller seconded; motion passed unanimously.

2. Consideration of Accommodations Tax Funding for Proposal from Bill Schupp for Cleaning Ocean Boulevard from the Sea Cabins to the Windjammer. Bill Schupp discussed his proposal to clean up the trash every morning from both sides of Ocean Boulevard between the Windjammer and Sea Cabins at a cost of $50 per day, plus cleaning the trash a few times a week from the area around the Public Restrooms. Administrator Tucker recommended that this project be funded from the Accommodations Tax Fund. Chairman Miller asked Mr. Schupp if he could include in his proposal the removal of sand accumulation on Ocean Boulevard. Mr. Schupp stated that this could be done once a month, but it would be impossible to do it daily. Director Mobley stated that his crew tries to clear the sand occasionally and perhaps the department could work with Mr. Schupp using the City's equipment to keep the cost down. After discussion, **Chairman Miller made a motion to authorize Mr. Schupp to make application to the Accommodations Tax Advisory Committee for this project; Councilman Marino seconded; motion passed unanimously.**

3. Update on Hartnett Boulevard Drainage Project - Tim Hasel, Lewis Seabrook. Present were Lewis Seabrook, design engineer, and Tim Hasel, supervising engineer from Charleston County overseeing the project. Administrator Tucker reminded the committee that at a previous meeting, Mr. Seabrook expressed concern that the pipe had not been installed properly and the committee decided that it should be removed and reinstalled per the original plans. Mr. Seabrook and Mr. Hasel were in attendance to discuss some alternatives that Ms. Tucker was hesitant to approve without the committee's concurrence. Mr. Hasel indicated that the County could complete the top leveling work next week at no additional cost to the City. Director Mobley reported that he received an estimate from Eadie Construction to hydro-clean out and cut the remaining unpiped section of the ditch to root level at $22,120 (+$7,000 are landfill charges). The Administrator was given the task of trying to find the funding for this additional cost. **Councilman Marino made a motion that the project has been re-evaluated so that it is not necessary to take the pipe out and re-install it; but it is more critical to cut the tops at the right grade, remove the excess fill material, and clean out the ditch downstream; Chairman Miller seconded; motion passed unanimously.**

4. Monthly Department Report. Mr. Mobley reported on the department's operations for April 2001 (attached hereto) and answered questions of committee members.

5. Old Business. (A) Update on Curb Cuts. Administrator Tucker referred to letter recently received from SCDOT (copy attached) and stated that, if the road is in their system, the curb cuts must be within SCDOT guidelines. She iterated that taking the road out of the system would put huge liability and maintenance expense onto the City, so if Council decides to grant the curb cuts without taking over the road, the City will have to adjust to losing the higher number of parking spaces. It was the consensus

that money lost from the meters would be spent in the parking lots. There was also some discussion of the Front Beach Revitalization Plan which would do away with all of the meters.

(B) Follow-Up on Fence on Easement at 246 Forest Trail. Administrator Tucker reported that she has sent a letter to the individual who put the obstruction on the easement and asked him to remove it within a certain amount of time. If he does not, the City will do so.

(C) Cost of 41st Avenue Road Reconfiguration Project. Administrator Tucker reported that the estimated cost of this project is approximately $75,000, inclusive of engineering, and that the project is being funded by the County Transportation Committee.

(D) Bids Received - Hurricane Shutter Project. Administrator Tucker referred to a spreadsheet (copy attached) of the two bids received, one from Weatherguard and one from Windward, with Windward as the apparent low bidder. The City has received a $100,000 grant for this project. After discussion, **Councilman Marino made a motion to recommend that Council award the bid to Windward; Chairman Miller seconded; motion passed unanimously.**

6. New Business. (A) Discussion of Garbage Service/Containers Behind Front Beach Shopping Centers. Administrator Tucker showed the committee photographs that the Mayor had taken after receiving complaints that the property owners are not always putting their trash in the containers but on the ground around the containers. Chairman Miller stated that some of this would be taken care of by Mr. Schupp's proposal, and the committee discussed options to alleviate the problem. It is more of a mess outside the fence around these containers than it is inside the fence. Concern was also expressed that this would continue to happen when the trash compactor is installed. Administrator Tucker will discuss this with the Zoning Administrator to see if there is anything he can do to force compliance.

7. Miscellaneous. (A) Beach Monitoring Results for April 2001. Administrator Tucker reported that this program measures fecal coliform at locations along the beach and in April the City waters have tested satisfactory.

(B) Councilman Marino began discussion of complaints he has received about the odor around the sewage treatment plant in Wild Dunes and asked if there was anything the CPW could do to alleviate this problem. Chairman Miller reported that the WDCA town meeting is coming up at which time George Gross, Manager of the CPW, will speak to the membership. Administrator Tucker reported that Mr. Gross told her that the CPW has made some changes and improvements and will be making further improvements in the hopes to improve the situation further.

(C) Councilman Marino asked about the overgrown beach access at 26th Avenue and the overgrown lot next to it. Administrator Tucker reported that a letter is being sent to the property owner from the Zoning Administrator citing the problem and telling them that they must clean up the lot. The beach access path will still need to be maintained by the City. Councilman Marino will contact the property owner about the live oak tree that appears to be situated on the property line. Director Mobley has also been in contact with the property manager about this situation.

(D) Councilman Marino expressed concern that the Public Safety Committee had decided not to establish a handicapped parking space at the beach accesses where Temp Trail has and will be laid. Administrator Tucker stated that the soil is unstable at the 9th Avenue access and there is no

parking allowed on either side of Ocean Boulevard. Councilman Marino recommended that a handicapped space be established at the next access where the Temp Trail will be put down. Administrator Tucker reported that the Recreation Department is currently clearing some of the beach access as they have time.

(E) Councilman Marino stated that there may be a problem at the S curve at 21st Avenue and Palm Boulevard where two crosswalks have been striped. He recommended that the City not allow parking on both sides of the street, in particular at the Lutheran Center, because parked vehicles block the view of the crosswalks and someone might get seriously hurt. Director Mobley stated that Chief Buckhannon has expressed the same concerns, but the SCDOT will not allow the City to put up "no parking" signs in that area. Administrator Tucker was asked to write SCDOT again and send them some pictures.

(F) Councilman Marino expressed concern about the continuous messy look of the dumpster at Resort Maintenance, stating that this has been discussed in prior meetings. Director Mobley reported that he spoke with the owners and told them that they may have to screen it.

(G) Administrator Tucker referred to a memo from Recreation Director Page (copy attached) requesting approval from the committee to obtain bids for removal of asphalt beside the Recreation Center on 28th Avenue and the addition of fill soil in order to relocate the batting cages to that area.

(H) Director Mobley reported that since the removal of of 38 roll-out carts from the Mariners Walk enclosure and installation of a wheeled dumpsters, the department has been able to pick up their garbage much more efficiently. However, Laura from Great Beach Vacations has requested to go back to roll-out carts because of the increased cost of a new enclosure. Director Mobley said that he advised her to come up with a less expensive type of fencing or enclosure.

(I) Director Mobley reported that he has received a bid of $6,095 for improvements in the Public Works office building. Chairman Miller stated that this has been budgeted in the upcoming fiscal year.

(J) Director Mobley reported that he has replaced three sego palms on Bay Court that were ruined by a hydraulic leak from one of the garbage trucks.

(K) Director Mobley reported that he met with the Accommodations Tax Advisory Committee and received approval for funds to plant 17 palm trees along 14th Avenue. This will go to Ways & Means Committee on May 15th.

(L) Director Mobley reported that sometime back Mitt Jeffords, who does maintenance in Wild Dunes, has contacted the City about picking up landscape debris from a 40-yard container. Administrator Tucker stated that the department currently picks up all landscape debris that has been placed on the side of the road, but not from containers. She also reported that Jeffords has sold his business to The Greenery and the City will be negotiating a rental agreement with The Greenery at the Marina site.

(M) Set Next Meeting Date. June 14, 2001, at 5:45 p.m., in the Public Works Dept.

There being no further business to come before the committee, the meeting was adjourned at 7:18 p.m.

Respectfully submitted,

Bob Miller, Chairman

City of Isle of Palms
Department of Public Works
April 2001 Report
David D. Mobley, Jr., Director

1. The department received 509 phone calls in the month of April. We collected 32 white goods. No dead animals were disposed of. We delivered 11 rollout carts/recycling bins. Twenty eight (28) flatbed loads of limbs and leaves were delivered to 4-B, Inc. on Rifle Range Road. Four loads (17.58 tons) of dry garage type trash, 24 garbage packer loads (139.92 tons) of limbs and leaves and 39 loads (258.18 tons) of garbage were transported to Bees Ferry Landfill. One reminder was given out in the month of April concerning the City's sanitation code.

2. Two scrap metal containers were transported to Charleston Scrap Metal. Three 40-yard containers were hauled from the Wild Dunes golf course maintenance this month.

3. The new yellow 55 gallon palm barrels have been delivered to the curbside and the beach for visitor's trash.

4. Twice a week garbage collection started May 1st. Breach Inlet to 30th Avenue Monday & Thursday, 30th Avenue through Wild Dunes Tuesday and Friday's. Limbs and leaves, white goods, dry trash (garage items) on Wednesday's.

5. The dog pooper scoopers are checked and filled each Monday.

6. Public Works dismantled and disposed of a 15 ft. fiberglass boat and trailer from the residence of Matt Allen, # 20, 25th Avenue.

7. Recently the Charleston County Sign Shop striped the hash marks on the pedestrian crosswalks located on Palm, Waterway and 41st Avenue.

8. Seven street signs were repaired and replaced in the month of April.

9. April's employee of the month is Russell Roper.

Mrs. Lynn Tucker
City Administrator
City of Isle of Palms
Isle of Palms, SC 29451

In consideration
for

I, William F. Schupp, make the following proposal for cleaning Ocean Boulevard from the Sea Cabins to the Windjammer: & from bath house to beach

Curbs, sidewalks, and adjacent areas to sidewalks to be cleared of all litter by 7:00 a.m. seven days a week from the first of April until the end of September for fifty dollars a day.

Yours truly,

William F. Schupp

William F. Schupp

Janet - Please call & see
if Mr. Schupp can be at
Public Works
TY LT

cc: Public Safety Otc.

SCDOT
South Carolina
Department of Transportation

Beaufort County
Berkeley County
Charleston County
Colleton County
Dorchester County
Jasper County

April 30, 2001

City of Isle of Palms - Traffic

Ms. Linda Lovvorn Tucker
Administrator
City of Isle of Palms
Post Office Drawer 508
Isle of Palms, SC 29451

Dear Linda,

Subject: Proposed Curb Cuts - Ocean Boulevard (S-7)

Thank you for your recent letter requesting clarification of the Department's position on curb cuts along Ocean Boulevard in the business area of the city. It appears there are several different versions that have reached you, but this letter should clear the matter and provide you with the alternatives you need to continue permitting development in this area. I will answer your concerns in the order presented in your April 12 letter.

The Department is authorized to issue permits for access to the state highway system by state statute. I am unaware of any statute that allows the Department to transfer this responsibility or liability to another entity. There is not a mechanism that would limit the Department's liability by delegating it to the City; therefore, we must retain the responsibility for permitting encroachments on the right of way in accordance with our policies and regulations.

The Department has adopted, by vote of the Commission, a set of access standards that are based on generally accepted engineering principles. We cannot ignore or modify these standards without an engineering study that would indicate otherwise. The sight distance standards are based on extensive research and engineering analysis to provide a safe stopping distance for entering and exiting traffic from the public roadway. The bases for determining the required sight distance are prevailing speeds and types of vehicles using the entrance. In this case, we have used a 25 MPH speed as the prevailing speed for vehicles in this area. In many cases, the speed limit may be used as an indicator for prevailing speeds but we felt that the 25 MPH speed accurately reflects general speeds for this section of Ocean Boulevard. State code sets maximum speed limits on the roads in the state. These statutory limits can be altered by engineering study. Based on our knowledge of the conditions for Ocean Boulevard, a valid reduction in the current posted limit is not viable. The engineering justification is to alter the speed limit must be based on the characteristics of the area and how they vary from what is expected (which is the basis for statutory speed limits). It is not a valid assumption to say that the speed limit should be adjusted to accommodate a drive since it would not be based on prevailing speeds or general characteristics of the area.

The Department will not remove the road from the state system without the City accepting responsibility for it. The Department may abandon a road if it is not needed for public right of

District Six Engineering
6355 Fain Boulevard
North Charleston, SC 29406-4989

Phone: (843) 740-1665
Fax: (843) 740-1663

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way but that would be through a process that would dispose of it in a lawful manner. Although the City may approve a curb cut, the Department would still require the permittee to adhere to the conditions of our permit before any construction takes place on the right of way. It would be very disappointing for the City to grant a curb cut contrary to Department regulations since we must work together to maintain a safe and efficient road system. I will also point out that it may be a violation of municipal agreements between the City and Department in which the municipality has agreed to uphold Department regulations and prohibit unauthorized encroachments.

A deficiency notice was issued to Mr. Chris Bishop because the drive entrance has not been constructed according to permit. We will work with the permittee to see that all conditions of the permit are fulfilled. We also ask that the City assist us in insuring that the work is completed in the spirit of the municipal agreement between us. Joey Harris has drafted a second letter to the owner asking that they properly complete the work as permitted before we take final action.

This issue has been discussed for many years. Robert Clark met with city officials several years ago and the sight distance requirements and impacts on the parking in the area were reviewed in the field with them. Since that time, other developments have been proposed and the overall impact on the parking is significant. Unfortunately, there is not a way to preserve the angle parking and still allow a number of curb cuts for these new developments along this section of roadway. You may wish to investigate whether the City wants to change the angle parking to parallel parking to lessen the impact of the drives but this too will reduce the number of spaces. Please feel free to call on us to review any alternatives that may be developed to address this issue. I trust this will provide a definitive clarification of our position in this matter.

Sincerely,

R. F. Clair, Jr.
District Engineering Administrator

File:D6/RTC
cc: Director of Traffic Engineering
Resident Maintenance Engineer Skipper

Hurricane Shutter Bid Comparison

	Alternate A/Electric Controls		Alternate B/Manual Controls		Alternate C/Adj. Bahama	
	Weatherguard	**Windward**	**Weatherguard**	**Windward**	**Weatherguard**	**Windward**
City Hall/Police Department 1207 Palm Boulevard	38,550.00	24,516.00	21,350.00	14,700.00	6,800.00	7,308.00
Fire Station # 1 J. C. Long Boulevard	19,415.00	15,925.00	10,590.00	8,835.00	8,014.00	4,484.00
Fire Station # 2 44 Forty-First Avenue	26,000.00	16,900.00	14,840.00	9,400.00	10,945.00	4,754.00
Building Department 1301 Palm Boulevard	16,370.00	15,845.00	8,400.00	9,225.00	5,635.00	4,680.00
Isle of Palms Water & Sewer 1300 Palm Boulevard	29,590.00	8,026.00	17,000.00	4,876.00	13,412.00	2,267.00
Isle of Palms Water & Sewer Satellite Office 6200 Palmetto Boulevard	29,590.00	16,976.00	17,000.00	12,031.00	13,412.00	5,511.00
TOTAL	**159,515.00**	**98,188.00**	**89,180.00**	**59,067.00**	**58,218.00**	**29,004.00**

ISLE OF PALMS
RECREATION DEPARTMENT

MEMORANDUM

TO: Linda Tucker, City Administrator

FROM: Norma Jean Page, Recreation Director

DATE: May 10, 2001

SUBJECT: Drainage and asphalt removal

At the February 14 Public Works Committee Meeting approval was given to receive estimates for drainage improvements near the Recreation Center

Chuck Jarman from Charleston County Public Works and David Mobley IOP Public Works Director came over and discussed the drainage with me. While Chuck was here we discussed the removal of asphalt beside the Recreation Center on 28th Ave. The Recreation Department have plans to move the batting cages to that location but removal of asphalt and several loads of top soil would be required.

I would like to request the approval from Public Works Committee to proceed with the request for a bid to perform this service. This project would be completed at the same time as drainage improvements. They only cost to the Recreation Department/City would be fill dirt (top soil).

EXHIBIT D

ISLE OF PALMS RECREATION COMMITTEE
May 7, 2001

The regular meeting of the Isle of Palms Recreation Committee was held on May 7, 2001, at 6:20 p.m., in the Police Department Conference Room. Present were Chairman Taylor, committee members Bettelli and Buckhannon, City Administrator Tucker and Recreation Director Page.

1. Approval of Previous Month's Minutes. Councilman Buckhannon made a motion to approve the minutes from the April meeting; Councilman Bettelli seconded, motion passed unanimously.

2. Recreation Department Report. Director Norma Jean Page discussed the monthly report for April (attached hereto). Highlights:

- Most classes will be suspended until the end of the summer because of the heat in the building. She noted that the grant will be awarded on July 1st and the City is still in the running.
- Chairman Taylor noted that there is another ARC Blood drive scheduled for May 14th and he encouraged everyone to give blood.
- Director Page announced the Community Yard Sale will be on May 19th and many items will be donated from the City's departments.
- Summer camps begin on June 18th.

3. Old Business. (a) Baseball Field Lights. Director Page reported that Star Electric will be preparing a proposal for programming the lights.

(b) Web Page Modifications. Director is working with Ryan King to come up with updated web site and she will report back to the committee.

(c) Update on Soccer. Administrator Tucker stated that there have been some complaints about this program and she reported that the City has tried to accommodate the soccer people at every level. However, they are not always coming to the Recreation Director with their concerns before complaining to Council, and she asked that councilmembers recommend that complainants meet with Director Page to see what can be worked out.

(d) Update on Landscaping. Chairman Taylor recommended that everyone read and digest the materials in the Recreation Report and in the information provided to Council by Leola Hanbury and then come back next month and discuss it. He stated that this project may be more than the City should be handling and perhaps a contractor should be brought back into the project. Further, the committee needs to look at it in more detail to make sure that the employees working on this project are not being taken away from their department duties. Chairman Taylor stated that the City needs to make sure that the City is handling this project in the most cost effective manner.

(e) Set Next Meeting Date. The next meeting was scheduled for Monday, June 4, 2001, at 6:15 p.m.

There being no further business, the meeting was unanimously adjourned at 6:51 p.m.

Respectfully submitted,

Dee Taylor, Chairman

ISLE OF PALMS
RECREATION DEPARTMENT

MONTHLY REPORT
APRIL 2001

STAFF: Donnie Pitts, Jr., Grounds & Maint. Supervisor
Laura Togami, Recreation Supervisor
Shelia Redmon, Grounds & Maint. Assistant
Mary Buford Shaw, Recreation Supervisor
Norma Jean Page, Director



ISLE OF PALMS

RECREATION DEPARTMENT

CONTINUOUS CLASSES APRIL 2001

ACTIVITIES	DAYS OFFERED	TIME
Tae Kwon Do (ages 6 - 11)	Saturdays	9:00 - 12:00 noon
Tae Kwon Do (12 & older)	Wednesdays	7:30pm. - Until
Tae Kwon Do (12 & older) *Dr. Emmel, Instructor*	Saturdays	10:00 - 12:00 noon
Island Pre-School I (ages 3 - 4)	**Mon., Wed. & Friday**	**9:00 - 12:00 noon**
Island Pre-School II (ages 3 - 4) ***Robin Lee, Instructor***	**Tuesday & Thursdays**	**9:00 - 12:00 noon**
Island Tiny Tots (ages 2 - 3) ***Cathryn Adams, Instructor***	**Tuesday & Thursdays**	**9:30 - 12:00 noon**
	GRADUATION THURSDAY, MAY 24	
Mommy & Me (3yrs. & younger)	Wednesdays	9:00 - 10:30 am.
Gymnastics (ages 3 - 5)	Fridays	3:30 - 4:14 pm.
Gymnastics (ages 6 - 11) *Patricia Tapio, Instructor*	Fridays	4:15 - 5:00 pm.
Yoga *Sheri Cohen, Instructor*	Monday & Thursdays	12:30 - 2:30 pm.
Dog Obedience (puppies) *Susan Marett, Instructor*	Mondays	6:30 - 7:30 pm.
Dog Obedience (7 months & older) *Catherine Donlick, Instructor*	Mondays	5:30 - 6:30 pm
Step & Sculpt Aerobics *Lisa Fike, Instructor*	Monday, Wednesday & Fridays	8:00 - 8:50 am.

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APRIL ACTIVITIES AND SPECIAL EVENTS REPORT

IOP Middle School Dance

This months dance was held on Friday, April 6th again here at the IOP Recreation Department. There were approximately 160 kids that came out for the night. Everything went pretty smoothly, except there was a small fight between two young boys. It was nothing serious; however, the police officer, who took care of the situation, sent them home. Other than this minor situation, the rest of the dance was a hit. The next dance is coming up on the 4th of May.

Easter Egg Hunt

This year's Easter Egg Hunt was held on Saturday, April 14th at 10:00am. We had approximately 300 children participate in the event. The actual hunt started right at 10am, and surprising to me, it lasted only 3-5 minutes. The rest of the morning there was a jump castle, a clown, cotton candy, and pony rides provided by Carrousels & Castles, all available for the kids to enjoy. The kids had a blast. Also, we had an Easter Bunny roaming the area for all the kids to visit and take pictures with. The whole event was a big success; however, I did think of some things that we can do next year that might make it even better. I really think the kids enjoyed this event, and I have to say I had a great time too!

Twilight Easter Egg Hunt

This event was also held on Saturday, April 14th, but it started at 6:00pm. This was for the kids ages 11-15. We had approximately 20 participants, which is more than usual. We provided pizza and a movie for them and afterwards, when the sun had slightly gone down, we had and Easter egg hunt for these guys as well. For one, I think that getting a movie for this age group is very difficult. They don't all like the same movie and if they don't like the movie there is nothing else for them to do, so they just sit around. I think a better idea for this event is to have some organized games instead, so that we can make it a little more fun for them. They actually kind of got into the Hunt! This event definately does not compare to the morning Easter Egg hunt; however, I want to make it a little better and get a better turnout next year.

Keenager's April Trip

On Wednesday, April 18th, I took about five Keenagers to Beaufort for their monthly field trip. It took us about 1 ½ hours to get up to Beaufort and once we got there, we took a carriage tour around the area. It was very nice, but a little chilly because of a cold front that had come in that day. Otherwise, it was a great tour and the Keenagers loved it. After the carriage tour, we went to a restaurant in downtown Beaufort and ate lunch. It was good food and it gave everyone a good chance to get to know each other better. After lunch, we took a historic house tour to the Verdier House. It was very interesting and informative. When we were done with the house tour, we decided to get some homemade chocolate from a chocolate factory that was right in town and then we drove home. We all had a wonderful trip and I can't wait to go on the next Keenager's outing.

ARC Babysitting Course
This class was supposed to take place on Saturday, April 21st; however, we needed at least six people to sign up, and we only had four that were interested. We had to cancel this class, but we are setting up another one soon.

UPCOMING ACTIVITIES

MAY:

12 Boat School
9:00 - 5:00pm
City Hall Council Chambers

14 ARC Blood Drive
3:00 - 8:00pm

19 Community Yard Sale
8:00am- 12 noon
$5.00 space fee.

JUNE:

2 Piccolo Spoleto Sand Sculpting Contest
9:00- 1:00pm
Charleston County Park/on Beach

Alpo Canine Frisbee Championship
5:00pm - until
Recreation Department Soccer Field

3 Piccolo Spoleto Goes to the Beach
2:00 - 7:00pm
Various Locations

11-15 Anthony Johnson Basketball Camp
9:00 - 4:00pm

18 Camp Summershine Begins
Summershine Wee Camp Begins
Island Fun Days Begins

Laura Togami

APRIL ATHLETIC REPORT

Men's Spring Softball

With the exception of field maintenance, this season is off to a great and manageable start. Because our Maintenance Supervisor left in March, I have had the privilege of learning how to drag, water and line the ball fields. I must say that it is important that I now know how to prepare a field for a game, but I have by no means mastered this skill. Thank goodness for Shelia!

The men will continue the regular season through mid May, and then we will begin a post-season tournament.

Men's 3 on 3 Basketball

This league is moving right along. With the maximum number of participants per team being six, and six teams involved, we deal with less than 40 men. This makes this league run smoothly and easily.

The men will continue play until the end of May and begin a post-season tournament in June.

Youth Baseball/Softball

The games began at the end of March and will run through May. Unfortunately, the 9-12 boys have already been the victim of inclement weather twice. This will push the regular season back at least a week in order to make up these games. Because of Dixie guidelines, these games must be made up. Other than the weather, the season is going well.

Pictures were taken on Monday, April 16 and Wednesday, April 18 for all Isle of Palms teams. The make-up date is scheduled for Wednesday, May 2.

T-Ball and Machine Pitch is going well. The kids are showing improvement each week at their practices and games.

Our 11/12 girls softball team is playing in Mt. Pleasant. They have improved tremendously from last year's no win season. Their success can be attributed in large part to the new coach. He has proven that time and effort in coaching can truly make a difference.

Our 13/14 boys are also playing in the Mt. Pleasant Recreational League. They were not allowed to play in the Dixie League, which forfeits their opportunity to play in the All-Stars. However, I am in the process of trying to schedule some kind of post-season tournament with St. Andrews to get our boys as many games and as much exposure as possible.

They have done extremely well in the Mt. Pleasant League. So far they are undefeated!

General Information

On Wednesday, April 4, I attended the first Dixie softball meeting. We discussed tournament fees, trophies, balls and potential tournament hosts. This meeting was held at Mt. Pleasant Recreation Department.

We met again on Monday, April 23 at 1:00pm at the Danny Jones Center in North Charleston. We finalized the tournament hosts and set up the brackets for all age groups in Dixie softball. Our 11/12 girls will be playing in the Sub-District Tournament hosted by James Island. The other five teams participating include James Island, Hannahan, Goose Creek and Moncks Corner. Our girls will play Moncks Corner at 8:00pm on June 18, 2001 in the first round of the tournament.

The Dixie Baseball meeting was held on Thursday, April 12, 2001. The 2000 season and tournament was reviewed, we discussed the rule changes for 2001, the upcoming tournaments and fees. Our 9/10 Dixie Minors will play the Sub-District tournament in Mt. Pleasant. The District will be held in Hilton Head. Our 11/12 Dixie Majors will play the Sub-District tournament in Goose Creek and the District tournament in Mt. Pleasant. The credentials meeting will be held on Sunday, June 24, 2001.

Upcoming Registrations

On Monday, May 7, registration for Adult Co-Ed Ultimate Frisbee begins and runs through Friday May 25. The captain's meeting is scheduled for Wednesday, May 30 at 6:00pm. Their games will be played on Monday and Wednesday evenings at 6:30 starting sometime during the middle of June. The fee for this league is $225.00 for all Isle of Palms residents and $250.00 for any non-residents.

On Monday, May 7, registration for Adult Co-Ed Softball begins and runs through Friday, June 1. The captain's meeting is scheduled for Tuesday, June 5 at 6:00pm. Their games will be played on Tuesday and Thursday evenings at 6:30, 7:45 and 9:00 starting sometime towards the end of June. The fee for this league is $400.00 for Isle of Palms residents and $425.00 for any non-residents.

Mary Buford M. Shaw

MEETINGS ATTENDED:

APRIL

2	Ryan King - Computer Consultants Leola Hanbury - regarding fountain/Memory Park
3	Personnel Committee Budget Work Session
4	Keenagers
6	Scott Morris - IOP Garden Club Blue Star Highway Marker Ceremony
10	Interviews - Grounds & Maint. Supervisor
11	Accommodations Tax Committee Interviews - Grounds & Maint. Supervisor Noel - Post & Courier
12	Leola Hanbury - IOP Garden Club Landscaping Stacy Wilson - Mt. Pleasant Rec. - Low Country Senior Games Chris Tindal - Sand Sculpting contest
17	Department Head - Staff meeting Susan Wallace - IOP Garden Club
18	Recreation Committee
19	IOP Garden Club Meeting
23	Howard Silverstein - Playground Equipment
24	City Council Mtg.
25	Susan Wakefield - Playground Equipment Low Country Senior Games Committee - Citadel
26	Area Director's Meeting - James Island Archie Hardee - Playground Equipment

APRIL GROUNDS & MAINTENANCE REPORT

As you know we have survived a month without Jason. I did not say it was easy. Shelia did an outstanding job keeping the fields lined and prepared not only for our teams but also for five (5) visiting girls softball teams. She had to drag the fields at 7:00am, then clean the building, mow grounds and after lunch drag and line the fields for the baseball games scheduled in the evenings. She truly deserved the Employee of the Month.

Ballfields
Lined fields for Dixie Boys, T-Ball, Machine Pitch and adult softball games.
Dragged fields (2 times a day)
Mowed and raked

Tennis/Basketball
Replaced part in Tennis court light box (not sure all problems are fixed)
Repaired wiring and timer in Basketball court light box - Box was broken into and wires pulled away from box. *NOTE: New timer was installed in March.*
Ordered new box for basketball lights after being vandalized beyond repair. Police report was made.
Replaced net on Basketball court and have ordered more.

Misc
Mowed City Hall
Mowed Front Beach Restrooms
Ordered benches for Front beach Restrooms
Ordered Picnic tables for Shelter
Sprayed round up at connector - Friday, April 20 & Friday April 27
Picked up trash WEEKLY at connector
Replaced filter in fountain at Memory Park, replaced water and continue to clean out debris.
General Housekeeping

Jack Donald "Donnie" Pitts, Jr. Began Monday April 30. He is a hard worker and is going to be an asset to our Department and this City. He has some great ideas and lots of energy. I think you will be pleased.

OLD BUSINESS:

Landscaping/IOP Garden Club -

Background:

July 2000 Ways & Means Chairman Abele made a motion to approve the administrator's proposal, on a **trial basis**, to use two Recreation Department employees to provide landscape maintenance services as overtime at City Hall, Building Department, Memory Park and Breach Inlet triangle instead of contracting the services out; Councilman Bettelli seconded; motion passed unanimously.

September 1 it became obvious this agreement was going to be a challenge.

September 7 Previous Administrator Williams called a meeting to verify the ground rules.

From there it has been an uphill struggle. The Recreation staff have been unsuccessful in fulfilling the instructions/demands made from Leola.

(See Journal and time sheet)

At the April Recreation Committee Meeting Chairman Taylor requested the City Administrator work with me on a solution for the complaints and comments Leola Hanbury voiced at the last meeting. In my opinion, the trial period is over and it has not worked with the current agreement. I have been in constant contact with the Administrator and advised her it was not working and I was exploring other avenues in an attempt to make the relationship between the City and Garden Club to be successful.

Monday, April 9 I ran into a Garden Club member at the car wash and we discussed the Blue Star Marker Ceremony and the landscaping maintenance was mentioned. This member had no idea that the City had offered assistant with the green spaces. She then asked that I attend the next Garden Club Meeting as a guest speaker and talk about our programs and the arrangement with the City on Landscaping and maintenance. I advised the City Administrator that I had been invited to speak to the Garden Club and would report back to her with the outcome of that meeting.

Once I arrived at the Exchange Club it was obvious to me there are problems among the members of the Garden Club. However I received support from the officers and many of the members. Others were critical of the City. Some of the members were of the understanding Council had not appropriated money for maintenance at the green spaces, among other things. I advised that money was placed in the Recreation budget to handle landscaping and if there were special needs I was sure we could request funds from accommodations tax committee.

Gail Smith, Civic Beautification Chairperson (position Leola held when landscape maintenance agreement began) is responsible for all the green spaces, ie. Connector, Memory Park and Breach Inlet. The Garden Club officers suggested that we work with this committee in the future for maintenance and beautification needs. Gail and I discussed the situation and agreed we should meet with her Committee on a regular basis. We decided to meet the Second Tuesday of every month at 10:00am to begin with and let the committee decide how often we should meet in the future. Our first meeting will be held May 8. These meetings will be held at the Recreation Department, in my office.

I also asked the Garden Club members for their help in securing a site plan that would include more native plants requiring less maintenance and irrigation. A site plan will provide a long range plan for planting and maintenance. Most of the club members agreed with my request.

I think we are on the right track. This is City property and it is our (City) responsibility to see that it is maintained in a way to enhance the beauty of the Island. With the help of the Civic Beautification Committee, I think we can accomplish this. If this does not work we can always consider other avenues with the City assuming sole responsibility for the beautification and allow the assistance of the Garden Club.

Council Minutes indicate our relationship with the landscape maintenance is with the "Garden Club". It is important for the success of this agreement that the Recreation Committee clarify "Garden Club.". The Garden Club president advised Gail Smith, Chairperson Civic Beautification Committee and committee members are responsible for Green Spaces.

I have conveyed this information to the Administrator and she also thinks we may be on the right track. If this committee is in agreement with the above mentioned process I would request that it be formally approved and supported by the Recreation Committee and City Council. ..... or suggest another avenue.

Baseball Field Light Timers/Programmers - Star Electric has been contacted and have agreed to quote a proposals for the programming of the soccer, Baseball and softball lights.

Web Page Modifications - Ryan and I have daily conversations concerning the Web Page and the new layout. We hope to have something to show shortly.

June

Recreation Department

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	May S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31		July S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31		*1* Adult Co-Ed Softball Registration ends	*2* 9:00 AM Piccolo Spoleto Sand Sculpting Contest 9:30 AM TKD 5:00 PM Skyhoundz Frisbee Championship
3 2:00 PM Piccolo Spoleto goes to the Beach	*4* Men's Softball	*5* 5:15 PM 9-12 Baseball games 6:00 PM Adult Co-Ed Softball Captain's Meeting	*6* 5:15 PM 9-12 Baseball games 7:30 PM TKD Men's Softball	*7* 5:15 PM 9-12 Baseball games	*8*	*9* 9:30 AM TKD
10	*11* 6:30 PM Co-Ed Ultimate Frisbee Anthony Johnson Basketball Camp Men's Softball	*12* 5:15 PM 9-12 Baseball games Anthony Johnson Basketball Camp	*13* 5:15 PM 9-12 Baseball games 6:30 PM Co-Ed Ultimate Frisbee 7:30 PM TKD Anthony Johnson Basketball Camp	*14* 5:15 PM 9-12 Baseball games Anthony Johnson Basketball Camp	*15* Anthony Johnson Basketball Camp	*16* 9:30 AM TKD
17 Happy Father's Day!	*18* 6:30 PM Co-Ed Ultimate Frisbee 8:00 PM 11/12 Girls Softball All-Star game Camp Summershine	*19* Camp Summershine Co-Ed Softball games Island Fun Days	*20* 6:30 PM Co-Ed Ultimate Frisbee 7:30 PM TKD Camp Summershine Island Fun Days	*21* Camp Summershine Co-Ed Softball games Island Fun Days	*22* Camp Summershine Island Fun Days	*23* 9:30 AM TKD
24	*25* 6:30 PM Co-Ed Ultimate Frisbee Camp Summershine	*26* Camp Summershine Co-Ed Softball games Island Fun Days	*27* 6:30 PM Co-Ed Ultimate Frisbee 7:30 PM TKD Camp Summershine Island Fun Days	*28* Camp Summershine Co-Ed Softball games Island Fun Days	*29* Camp Summershine Island Fun Days	*30* 9:30 AM TKD

Office Hours: Monday - Friday 8:30 - 5:30pm & Saturdays 12:30 - 5:00pm. Telephone: 886-6294

EXHIBIT E

PERSONNEL COMMITTEE
May 7, 2001

The regular meeting of the Personnel Committee was held at 5:45 p.m. on May 7, 2001. Committee members present were Chairman Bettelli, committee members Taylor and Buckhannon, and City Administrator Tucker. Also present were Chief Graham and Recreation Director Page.

1. Approval of Minutes From Prior Meeting. Councilman Taylor made a motion to approve the minutes from the March meeting; Councilman Buckhannon seconded; motion passed unanimously.

2. Old Business. (a) Status of Firefighter Recruitment. Administrator Tucker reported that she and Chief Graham have reviewed the applications and will be having a meeting to sort through them for a consensus of who to interview first and then will set up the interviews. Chief Graham stated that they will be hiring 11 firemen.

(b) Lt. Position for Fire Station #2. Chairman Bettelli stated that the Public Safety Committee has the task of approving the position at their upcoming meeting. The job description has already been approved.

3. New Business. (a) Future Vacancy on the Election Commission. Administrator Tucker reported the Bill Walters has resigned from the Commission effective December 31st. He will be working the election this summer and has recommended that a replacement be chosen who can work with him this summer to learn the system.

4. Miscellaneous. (a) Acknowledgment that Erika Hansell and Lester Griffin have completed their 6-month probation and have been granted regular status.

(b) Acknowledgment of letter of thanks from BCD COG (see attached). Administrator Tucker pointed out that most letters of thanks are sent to her, but she wanted everyone to recognize that much of the work is done by City Hall staff.

(c) Chairman Bettelli stated that no one has responded to the City's ads for volunteers to serve on the Accommodations Tax Advisory Committee. He further stated that Mayor Bunch has nominated and indicated that Phyllis Shaffer is interested in the position. Administrator Tucker reported that Councilman Sottile has found that Bobbie Sims is also interested in the position.

(d) Administrator Tucker reported that Rhonda Gibbons has submitted her resignation effective Monday, May 14th. She stated that Rhonda has recently had her second child and will take a position in a day care center where she will have free child care.

5. Executive Session. Councilman Taylor made a motion to go into Executive Session; Councilman Buckhannon seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Bettelli stated that no action was taken.

Chairman Bettelli made a motion to recommend to Ways & Means Committee that Administrator Linda Tucker be given a 2% raise retroactive to March 2nd and that this be included in the budget for the next fiscal year; Councilman Buckhannon seconded; motion passed unanimously.

The next regular Personnel Committee meeting will be held June 4, 2001 at 5:45 p.m.

There being no further business to come before the Committee, the meeting was unanimously adjourned at 6:20 p.m.

Respectfully Submitted

Marty Bettelli, Chairman

Berkeley-Charleston-Dorchester Council of Governments

CHAIRMAN: Barrett S. Lawrimore • VICE CHAIRMAN: James H. Rozier, Jr. • SECRETARY: Joseph E. Myers, Jr. • TREASURER: Judith K. Spooner • EXECUTIVE DIRECTOR: Ronald E. Mitchum

April 2, 2001

Ms. Linda Tucker, Administrator
City of Isle of Palms
PO Drawer 508
Isle of Palms, SC 29451

Dear Linda:

On behalf of Ron and myself, I would like to offer our sincere thanks and great appreciation for the use of the Conference Room at Isle of Palms City Hall for our annual Department Head Retreat. I believe we were able to get a lot of work done that day because we were away from the phones and usual office interruptions. It was also so nice to be able to actually walk to lunch.

As always it was so nice to see you and I am happy we had the few minutes catch up on everything. Linda, thanks again, please call us if we can be of any assistance – I know you have our number!

Sincerely,

Laura

Laura Giacomarro
Office Manager

5290 Rivers Avenue, Suite 400 North Charleston, SC 29406 843.529.0400 Fax: 843.529.0305
Web Site: www.bcdcog.com

SCLGAG POOL
MONTHLY CONTRIBUTION LEVELS

Present Funding per Employee		
Amount would not change		
MED100	$332.35	
Add'l cost	Employee/Child(ren)	$182.80
	Employee/Spouse	$365.80
	Employee/Family	$498.55

Suggested Changes

Options	Additional	Employee pays	Currently	Employee Savings
MED 200	Employee/Child(ren)	$120.20	$182.80	$62.60
	Employee/Spouse	$280.85	$365.80	$84.95
	Employee/Family	$397.65	$498.55	$100.90
MED350	Employee/Child(ren)	$64.60	$182.80	$118.20
	Employee/Spouse	$205.60	$365.80	$160.20
	Employee/Family	$308.00	$498.55	$190.55
MED500	Employee/Child(ren)	$24.90	$182.80	$157.90
	Employee/Spouse	$151.80	$365.80	$214.00
	Employee/Family	$243.95	$498.55	$254.60

Safety Sweepstakes for April 2001:

Police Dept. - Brent Roy
Fire Dept. - Roy McGinnis
Public Works - KimTapply
Combined General Government/Building/Recreation Depts. - Amy Wilkerson, General Gov't.

Employees of the Month:

General Government - Amy Wilkerson and Laura McLellan

Public Works Dept. - Russell Roper

Police Dept. - Sergeant Jan Stewart

Personnel Changes:

Police Department - Hired Johnny Colley, Dispatcher, effective April 30, 2001
Detective Lester Griffin fulfilled probationary status and is now on regular status.

Recreation Department - Catherine Moore hired April 23, 2001, as part time aerobics teacher.

Fire Department - Ronald DuBose hired as part time firefighter effective May 15, 2001
Interviews for new positions are being held on May 21, 24, and 30.

General Government - Linda Tucker fulfilled probationary status (with gusto) and is now on regular status.

CITY OF
ISLE
OF
PALMS

South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

MEMORANDUM

TO: Mayor and City Council

FROM: Linda Tucker, City Administrator

DATE: May 22, 2001

SUBJECT: Employee of the Month

At the last City Council meeting, Mayor Bunch stated that she wanted to nominate Amy Wilkerson and Laura McLellan as employees of the month for April. During the four weeks that the City Clerk was on vacation, Amy and Laura did an exemplary job in fulfilling the Clerk's duties, such as committee minutes, preparing packets for council meetings, and various other jobs. They accepted the additional responsibilities and they performed them all in a conscientious and timely manner while maintaining their own job responsibilities.

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net

MEMORANDUM

TO: Linda L. Tucker, City Administrator

FROM: David D. Mobley, Jr., Public Works Director

DATE: May 10, 2001

SUBJECT: April 2001 Employee Of The Month

I would like to nominate Russell Roper for the April 2001 Department of Public Works Employee of the month. In the past month Employee Roper has done an outstanding job in the collection of solid waste and housekeeping at the Public Works office. All of the assigned tasks were completed in an efficient and timely manner. He can be counted on to "take care of the job". Employee Roper consistently does more than required to meet The Isle Of Palms Department Of Public Works goals and needs. Employee Roper is an asset to the Isle Of Palms Department of Public Works.

ISLE OF PALMS POLICE DEPARTMENT

Memo

To: Chief T. Buckhannon

From: Lt. R. Wright

CC: N/A

Date: 05/18/2001

Re: Letter of Appreciation

I would like to take this opportunity to recognize Sgt. J. Stewart for the extra effort that she puts forth as the department's Accreditation Manager.

Sgt. Stewart was made the Accreditation Manager when the previous Assistant Chief resigned his position in November of 2000. Upon assuming her new position, she was left with 190 standards that still needed to be written and made compliant.

Sgt. Stewart, who had already been assisting in the process, accepted her new assignment cheerfully and by mid January 2001 had reduced the remaining standards to 100. With a Mock Assessment scheduled for May 2001, Sgt. Stewart managed to further reduce the remaining standards to 39. Sgt. Stewart has worked long hours, working late many evenings and on weekends to get the job done. In addition to her normal assigned duties as Administrative Sgt. And Accreditation Manager, Sgt. Stewart has also filled in as the Duty Supervisor for much of the month of May, due to manpower shortage.

As you well know, Sgt. Stewart takes her job, and any assignment given very seriously. We also know that Sgt. Stewart is a perfectionist, which was clearly reflected in the files that she produced for inspection at the Assessment. She has been doing her job and the job of others and still managed to meet our goal and be ready for the Mock Assessment. I wish to commend Sgt. Stewart for the many extra hours, after her normal shift, and on her weekends off. I would request that this letter also serve as a nomination to you for Sgt. Stewart to be considered for Employee of the Month for the month of May 2001.

EXHIBIT F

Board of Zoning Appeals
Minutes
May 8, 2001

I. Call to Order

Chairperson Gabbie Porter called the regular meeting of the City of Isle of Palms Board of Zoning Appeals to order on May 8, 2001 at 5:30PM in the Building Department Conference Room, 1301 Palm Blvd. Other board members present were Kathy Carroll, Neil Crocker, Guy Taylor, and Jim Harvey, as well as the Zoning Administrator, Douglas Kerr.

II. Review of Minutes

The first item on the agenda was the approval of the minutes of the April 10th, 2001 meeting. Ms. Carroll made a motion for approval and Mr. Crocker seconded the motion. The vote was unanimous in favor of the motion.

III. Variances, Appeals, and Special Exceptions

1120 Ocean Boulevard

Ms. Porter welcomed the audience and swore in everyone planning to give testimony. Mr. Kerr explained that the first case on the agenda was for a height variance for the elevator shaft of a proposed condominium at 1120 Ocean Boulevard. He explained that the variance was for 2'1½" above the 40-foot height limitation. He explained that the applicant has indicated that the unusual condition pertaining to this property is that it has been classified as a high hazard area by FEMA with a requirement for the lowest structural support member to be 19 feet above mean sea level. The applicant has indicated that that the authorization of the variance will not be of substantial detriment, which is supported by the fact that three similar variances have been granted in recent years.

The applicant, Mr. John Bell, addressed the Board and explained that he has tried to keep the building as low as possible, but that the Building Code required this projection at the top of the elevator shaft. Mr. Taylor asked if there would be any other equipment, such as air conditioning equipment or chimneys, projecting above 40 feet. Mr. Bell answered no. Mr. Taylor asked if the dimension given was to the top of the shaft or to the top of the roof covering the shaft. Mr. Bell answered that it was the top of the roof. Ms. Porter asked what the dimensions of the shaft were. Mr. Bell answered eight feet by ten feet and four inches by two-feet and one and one half inches. Ms. Porter made a motion to approve the request with the stipulation that it be no larger than the dimensions presented. Ms. Carroll seconded the motion. The vote was four to one in favor of the motion with Mr. Crocker voting against the motion.

IV. Miscellaneous Business

Mr. Kerr explained that Ms. Porter and Mr. Taylor had asked to be updated on the Campsen appeal. He said that he had spoken to the City's attorneys and they indicated that the South Carolina Court of Appeals had informed them that there was no need for additional oral presentations. And that they felt like there should be some decision handed down in a couple of months.

Mr. Taylor asked Board members if they were aware of the new ordinance requiring owners of residential rental properties to get a business license. Board members generally discussed the amendment.

V. Adjournment

With no further business, a motion was made and seconded to adjourn. The motion was unanimously approved by voice vote. The meeting was adjourned at 6:00 PM.

EXHIBIT G

ACCOMMODATIONS TAX ADVISORY COMMITTEE
May 9, 2001

The Accommodations Tax Advisory Committee met on May 9, 2001, at 8:30 a.m., in City Hall Council Chambers. Present were Chairman John Herron, Committee members Malcolm Burgis, Joe Chandler, Rick Linville, Julia Tucker, and Jimmy Ward, City Administrator Linda Tucker, City Clerk Janet Mauldin and City Treasurer Debbie Suggs. Also present was Norma Jean Page, Recreation Director, and David Mobley, Public Works Director. It was noted that newly appointed member Bonnie Wells had resigned leaving a vacancy on the committee. Chairman Herron called the meeting to order.

1. Approval of Previous Minutes. Mr. Chandler made a motion to approve the minutes from the March 2001 meeting; Mr. Linville seconded; motion passed unanimously.

2. Monthly Financial Statement. Treasurer Debbie Suggs briefed the committee on the monthly statement of 04/31/01 (attached hereto) and answered their questions. She noted that 3rd quarter revenue from State Accommodations Tax was down and asked business owners if they knew why. It was the consensus that the winter was very cold and business was down everywhere. Mr. Burgis noted that this past March was the worst he has experienced in 10 years. The committee asked Treasurer Suggs if she would call other communities to see if they also experienced the same reduction in revenue.

3. New Applications. (A) Isle of Palms Public Works Department - Planting Palm Trees on 14th Avenue. Mr. Mobley presented his application to the committee stating that he was asking for $3,500 for palm trees along 14th Avenue. He reported that he had met with Jack Sims, Chairman of the Plant-A-Palm Committee and Ollie of Palm Trees, Ltd., from whom the trees for that program were purchased. Mr. Mobley's desire was to plant trees in the same manner as had been done around the apartments on 14th Avenue and provide a continuous appearance of trees from the Connector. The funds requested would provide for the planting of 17 trees, provide a means to water them daily, and the cost to locate utility lines before planting. After discussion, **Mr. Ward made a motion to approve the requested funds; Mr. Chandler seconded; motion passed unanimously.**

(B) EventMakers-USA - Special Event Project. Committee member Julia Tucker, who has been corresponding with Richard Peyton of EventMakers, began discussion of the application in the amount of $50,000. Ms. Tucker stated that former committee member April Lathan had begun planning an "historical awareness" event for November before she left the committee, and she further stated that committee member Jimmy Ward had come up with some suggestions to expand on Ms. Lathan's suggestions. Further, Ms. Tucker felt that it was not necessary to spend $50,000 at this time and after discussing this with Mr. Peyton, she provided the committee with an alternate proposal in the amount of $39,000.

Mr. Ward explained to the committee his concept of writing a play incorporating the history of the Isle of Palms which would be performed by his troupe, Crabpot Players, at no cost to the City. This play would be part of a long weekend of historical events. He said that he would suggest a dinner theater, with food provided by a local restaurant, that it be held at the Recreation Department, and that Accommodations Tax funds would pay for the food and for promotion, and any revenues made would be given to the Recreation Department.

Mayor Bunch noted that she will be recommending that Phyllis Shaffer be appointed to fill the vacancy on the committee. She said that the City's 50th Anniversary will be in two years and felt that Ms. Shaffer would be instrumental in helping to plan this event since she has done similar projects in the past. Mr. Ward stated that he had not realized how close the 50th Anniversary was and would prefer to write his play for that event. He said that there were many other plays that his players could perform this year that would be appropriate to the theme of historical awareness.

After discussion, **Mr. Ward made a motion to approve the $39,000 request from EventMakers; Mr. Burgis seconded; motion was defeated unanimously.** Mr. Ward and Recreation Director Page will work together to come up with some specific events and cost estimates for a November weekend event and will present it to the committee at the June meeting.

4. Old Business (A) Application Forms Utilized by Other Communities and Discussion of Self-Request Form. Administrator Tucker stated that the form and ordinance provided in this meeting's packet were from Folly Beach. She suggested that the committee might want to design two forms, one for outside applications and one for applications within the City departments. She also noted that per the recent training session, it is necessary for every funding request to come before the committee, including annual repeated events, and she suggested that the committee might want to establish a form or means of doing so without having a separate application for each event each year. After discussion, Chairman Herron stated that he would work with committee members to come up with appropriate forms for our committee's applications.

5. Miscellaneous. (A) Web Page Update by Norma Jean Page. Ms. Page reported that she has been working with Ryan King and Bill Read of Computer Consultants to redesign the City's web pages and allow the City access to the site in order to make regular updates. She provided copies of their cost estimate for the committee (copy attached) and stated that she has also asked another computer company to provide an estimate for this project. These estimates will be forthcoming for future discussion.

(B) 2001-2002 Budget Review. Treasurer Suggs provided copies of the proposed annual budget that City Council has approved and that will be part of the City's budget which should be ratified at the upcoming council meeting (copy attached). She explained the line items in some detail and answered questions of committee members. Treasurer Suggs noted that with the approval of this budget, the committee will be approving the expenditures listed on it. After discussion, **Mr. Chandler made a motion to approve the budget as presented; Mr. Linville seconded; motion passed unanimously.**

5. The next meeting was scheduled for June 13, 2001. Mr. Chandler stated that he would represent the committee at the next Ways and Means Committee meeting scheduled for May 15th.

There being no further business to come before the committee, the meeting was unanimously adjourned at 9:45 a.m.

Respectfully submitted,

John Herron, Chairman

City of Isle of Palms
State Accommodation Tax
Balance Sheet
AS OF 4/30/01

CASH	$ 221,773
ACCOUNTS RECEIVABLE	-
AMOUNTS DUE FROM OTHER FUNDS	460
TOTAL ASSETS	222,233
ACCOUNTS PAYABLE	6,370
AMOUNTS DUE TO OTHER FUNDS	436
FUND BALANCE Beginning	223,332
Excess Revenues over Expenditures	(7,905)
FUND BALANCE	215,427
TOTAL LIABILITIES & FUND BALANCE	$ 222,233

City of Isle of Palms
State Accommodation Tax
Revenue Statement Thru 4/30/01
Fiscal Year Ending June 30, 2001

Date	Description	Total

Revenues

7/30/00	July Interest	$ 200.05
8/31/00	August Interest	648.18
9/30/00	Sept Interest	523.90
10/24/00	9/00 State Accommodation Tax	348,438.07
10/31/00	October Interest	600.07
11/30/00	November Interest	1,528.28
12/31/00	December Interest	1,479.45
1/25/01	12/00 State Accommodation Tax	80,767.82
1/31/01	January Interest	1,413.50
2/28/01	February Interest	644.93
3/31/01	March Interest	660.26
4/27/01	3/01 State Accommodation Tax	13,801.30
4/30/01	April Interest	571.33
Grand Total		$ 451,277.14

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Public Restroom Operations								
7/31/00	1743	SCE&G	Electricity	81.03				
8/14/00	1745	IOP Water & Sewer Comm	Water & sewer	1,091.00				
8/14/00	1746	Berkeley Paper Company	Paper supplies	190.48				
8/29/00	1751	SCE&G	Electricity	72.11				
9/5/00	1752	IOP Water & Sewer Comm	Water & sewer	1,679.00				
9/20/00	1755	Berkeley Paper Company	Paper supplies	248.69				
10/2/00	1760	SCE&G	Electricity	74.12				
10/10/00	1761	IOP Water & Sewer Comm	Water & sewer	533.00				
10/10/00	1762	Berkeley Paper Company	Paper supplies	40.90				
10/27/00	1764	SCE&G	Electricity	54.35				
11/16/00	1768	IOP Water & Sewer Comm	Water & sewer	371.00				
11/30/00	1772	SCE&G	Electricity	29.35				
12/8/00	1775	Irrigation by Design	Backflow Test, Public Restrooms	30.00				
12/8/00	1776	IOP Water & Sewer Comm	Water & sewer	311.00				
12/13/00	1777	IOP Cleaning	July-Oct 00 Restroom Cleaning	9,524.00				
1/9/01	1781	SCE&G	Electricity	13.78				
1/9/01	1782	IOP Water & Sewer Comm	Water & sewer	269.00				
1/25/01	1789	SCE&G	Electricity	13.78				
2/7/01	1791	IOP Water & Sewer Comm	Water & sewer	287.00				
2/21/01	1799	SCE&G	Electricity	13.78				
2/1/01	A/P	City of IOP	Property & Liability Insurance	359.00				
3/7/01	1802	Lowe's	Pipes, etc. for irrig repairs	24.61				
3/7/01	1803	IOP Water & Sewer Comm	Water & sewer	275.00				
3/22/01	1808	SCE&G	Electricity	14.03				
3/22/01	1809	Genco, Inc.	Paper supplies	239.21				
4/11/01	1814	IOP Water & Sewer Comm	Water & sewer	257.00				
4/27/01	1817	SCE&G	Electricity	48.34				
				16,144.56		44,705.00		28,560.44

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
City Hall Lawn Maintenance								
7/12/00	1732	Lawn-O-Green	City Hall lawn maintenance-July	868.75				
8/14/00	1747	Lawn-O-Green	City Hall lawn maintenance-Aug	1,100.00				
		From IOP General Fund	Reimb for lawn maintenance	(1,968.75)				
				-	-	-	-	-
IOP Internet Expenses								
7/12/00	1506	Computer Consultants	Web update, July00		50.00			
7/31/00	1509	Network Solutions (VISA)	Domain registration		315.00			
8/1/00	1510	Computer Consultants	Web update, Aug00		50.00			
8/10/00			purchase tshirts		(16.00)			
8/14/00	1511	Bellsouth	3 internet lines		191.14			
8/24/00	1513	A World of Difference	12 Month renewal		3,132.00			
8/24/00			Personal account, Graham		(108.00)			
8/29/00	1514	Computer Consultants	Special design work, webpage		275.00			
9/5/00	1515	Bellsouth	3 internet lines		192.06			
9/6/00	1516	Computer Consultants	Web update, Sept00		65.00			
10/10/00	1517	Bellsouth	3 internet lines		183.55			
10/16/00	1518	Computer Consultants	Web update, Oct00		65.00			
11/8/00	1521	Bellsouth	3 internet lines		179.96			
12/8/00	1523	Bellsouth	3 internet lines		176.26			
1/9/01	1784	Bellsouth	3 internet lines	175.22				
1/18/01	1525	Computer Consultants	Web updates		65.00			
1/25/01	1526	Network Solutions (VISA)	Web address fee		70.00			
2/7/01	1790	Bellsouth	3 internet lines	175.50				
2/7/01	1792	Computer Consultants	Web update, Feb01	65.00				
3/7/01	1804	Computer Consultants	Web update, Nov, Dec & March	195.00				
3/7/01	1805	Bellsouth	3 internet lines	175.78				
3/28/01	1810	Computer Consultants	Web update, April 01	65.00				
4/11/01	1813	Bellsouth	3 internet lines	175.70				
				1,027.20	4,885.97	10,200.00		4,286.83

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Irrigation at Breach Inlet Sign								
8/14/00	1745	IOP Water & Sewer Comm	Water	49.00				
9/5/00	1752	IOP Water & Sewer Comm	Water	63.00				
10/10/00	1761	IOP Water & Sewer Comm	Water	21.00				
11/16/00	1768	IOP Water & Sewer Comm	Water	18.00				
12/8/00	1776	IOP Water & Sewer Comm	Water	42.00				
1/9/01	1782	IOP Water & Sewer Comm	Water	49.00				
2/7/01	1791	IOP Water & Sewer Comm	Water	33.00				
3/7/01	1803	IOP Water & Sewer Comm	Water	15.00				
4/11/01	1814	IOP Water & Sewer Comm	Water	15.00				
				305.00	-	250.00	-	(55.00)
Charleston CVB								
10/27/00	1520	Charleston CVB	Pass thru Sept 2000 Acc Tax		110,033.08			
2/7/01	1795	Charleston CVB	Pass thru Dec 2000 Acc Tax		25,505.63			
					135,538.71	197,000.00		61,461.29
IOP Marina Advertising								
10/19/00	1519	Marina Joint Ventures	Reimb for Governor's Cup Ads		15,000.00			
12/24/00	1524	Intertec Publishing	IOP Marina Ad		2,355.00			
					17,355.00	15,000.00		(2,355.00)
Spoleto Festival, USA								
9/20/00	1756	Spoleto Festival USA	FY01 Contribution	5,000.00	-	-	5,000.00	-

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
IOP Exchange Club Connector Run								
9/6/00	1754	IOP Exchange Club	Sponsor 10/7/00 Run	3,000.00	-	-	3,000.00	-
Isle of Palms Beach Run								
9/26/00	1758	The Extra Mile	Reimb for supplies & mailing	398.29				
9/26/00	1757	The Post & Courier	Beach Run Ads	272.16				
10/19/00	1763	The Post & Courier	Beach Run Ads	865.62				
				1,536.07	-	-	1,650.00	113.93
4th of July Fireworks - Year 2000								
7/12/00	1734	Elite Party Rental	Stage for 7/4/00 Band	418.00				
7/12/00	1735	Nafeco	Fire retardant spray	198.22				
7/31/00	1741	Sunbelt Rentals	7/4/00 Show generator rental	411.02				
7/31/00	1744	Zambelli Fireworks	Balance on 7/4/00 show	7,916.00				
				8,943.24	-	20,000.00	-	11,056.76
4th of July Fireworks - Year 2001								-
12/27/00	1779	Zambelli Fireworks	Deposit on 2001 show	11,000.00				
1/18/01	1786	Federal Express	overnight deposit	13.52				
				11,013.52	-	-	23,200.00	12,186.48
Beach Trash Barrels						800.00	-	800.00

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Beach Maintenance Contract (1/2 of total cost)								
7/31/00	1740	Schupp Enterprises, Inc.	Beach cleanup for July 2000	10,841.00				
8/28/00	1749	Schupp Enterprises, Inc.	Beach cleanup for Aug 2000	10,841.00				
9/26/00	1759	Schupp Enterprises, Inc.	Beach cleanup for Sept 2000	9,109.00				
		IOP Acc Fee Fund	1/2 of total contract cost	(29,500.00)				
4/27/01	1815	Schupp Enterprises, Inc.	Beach cleanup for April 2001	6,560.00				
				7,851.00	-	29,500.00	-	21,649.00
Eventmakers Study								
8/18/00	1512	Event Makers, USA	Travel expenses, Richard Peyton		383.03			
11/30/00	1771	Event Makers, USA	Special Events Research	5,000.00				
				5,000.00	383.03	22,000.00		16,616.97
Public Works Pickup Truck (1/2 of total cost)								
11/28/00	1769	Vic Bailey Ford	1/2 cost of PWD Ford F-150	7,181.00	-	9,000.00		1,819.00
Parking Lot Principal & Marina Interest Debt Payments								
	wire	The Bank of New York	1987 Bond Interest Payment	18,900.00	-	-	-	-
1/25/01	1787	The Bank of New York	1987 Bond Principal Payment	150,000.00				
1/25/01	1787	The Bank of New York	1987 Bond Interest Payment	18,900.00				
				187,800.00	-	187,800.00	-	-

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Big Band Dance 2000								
11/16/00	1766	K&K Printing	Tickets for Big Band Dance	84.00				
11/30/00	1773	Wild Dunes Catering	Food for Dance	3,062.13				
12/8/00	1774	Post & Courier	Advertising for Dance	385.84				
12/21/00	1778	Dunes Properties	Accommodations for Band	3,879.68				
				7,411.65	-	-	10,000.00	2,588.35
Fire Dept Volunteer Outfitting								
11/8/00	1765	Nafeco	3 Pass Devices	446.16				
1/9/01	1783	Nafeco	Turnout Coat & Pants	799.24				
4/27/01	1816	Command Uniforms	volunteer Lafon uniform	126.54				
				1,371.94	-	-	5,000.00	3,628.06
"Something Blue"								
1/3/01	1780	Lowcountry Blue Bash	50% deposit for 2 events	3,125.00	-			
2/7/01	1793	Lowcountry Blue Bash	50% remainder for 2 events	3,125.00				
2/7/01	1794	Leola Hanbury	Seed cash for admissions/conces.	800.00				
2/15/01	1796	Community Press	Moultrie New Advertisement	90.00				
		Leola Hanbury	refund seed money	(800.00)				
		Leola Hanbury	proceeds from Blues Event	(1,978.25)				
2/21/01	1798	Hughes Party Rentals	rent stage, etc.	450.77				
		Leola Hanbury	proceeds from Blues Event	(460.00)				
3/7/01	1806	Post and Courier	advertising	219.84				
3/15/01	1807	Island Publications	advertising	90.00				
3/28/01	1811	IOP Recreation Building Fund	contribution	500.00				
				5,162.36	-	-	8,500.00	3,337.64

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
SC Film Coast Guide								
11/16/00	1767	SC Film Coast Guide	2-page color ad in 4th edition	6,000.00	-			
				6,000.00	-	-	6,000.00	-
Island Fun Days Summer Camp								-
				-	-	-	24,500.00	24,500.00
Isle of Palms Marina Debt Payment								
2/15/014	1797	IOP Marina Fund	Portion of 2/01 Marina Debt Svc	25,000.00	-	25,000.00		-
IOP Recreation Dept - Canopy Shelters								
2/21/01	1800	Burnette Lime Company	2 Quick Shade Canopies	546.11	-	-		
				546.11	-	-	1,300.00	753.89
Miscellaneous								
		City of Isle of Palms	Reimb for postage on visitor pkgs		566.31			(566.31)
1/25/01	1788	Office Depot	Storage box for visitor brochures	11.42				
3/28/01	1812	Bank of America	Lunch for DOR instructors	70.81				
3/31/01		City of Isle of Palms	Reimb for postage on visitor pkgs	70.56				
4/30/01		City of Isle of Palms	Reimb for postage on visitor pkgs	6.84				
				159.63	566.31	150.00	-	(575.94)
Unexpended Projects								
Misc Programs/Sponsorships - Tourism Related						30,000.00		30,000.00
Dumpster Enclosure							4,000.00	4,000.00
IOP Recreation Dept - Breach Inlet Sign Lighting							2,000.00	2,000.00

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
IOP Recreation Dept - Picnic Tables							2,500.00	2,500.00
IOP Recreation Dept - (2) Water Fountains							4,200.00	4,200.00
IOP Recreation Dept - Portable Stage Section							800.00	800.00
IOP Recreation Dept - Benches/Snuffer @ Public Restrooms							1,500.00	1,500.00
Grand Total				**300,453.28**	**158,729.02**	**591,405.00**	**103,150.00**	**235,372.70**

City of Isle of Palms
SC Accomodation Tax - Muni
Calculation of Disbursement to Charleston CVB

												For the Quarter Ending	
	3/01	12/00	9/00	**Total FY 00**	6/00	3/00	12/99	9/99	**Total FY99**	6/99	3/99	12/98	9/98
Total Payment Received From State	27,482.77	91,268.75	373,026.92	688,687.33	229,401.03	33,363.44	89,945.91	335,976.95	633,810.14	198,323.30	55,067.24	104,475.20	275,944.40
Less 1/4 of $25,000	6,250.00	6,250.00	6,250.00	25,000.00	6,250.00	6,250.00	6,250.00	6,250.00	25,000.00	6,250.00	6,250.00	12,500.00	-
Remainder	21,232.77	85,018.75	366,776.92	663,687.33	223,151.03	27,113.44	83,695.91	329,726.95	608,810.14	192,073.30	48,817.24	91,975.20	275,944.40
5% to General Fund	1,061.64	4,250.94	18,338.85	33,184.37	11,157.55	1,355.67	4,184.80	16,486.35	30,440.51	9,603.67	2,440.86	4,598.76	13,797.22
65% To Acc Tax Tourism Related	13,801.30	55,262.19	238,405.00	431,396.77	145,048.17	17,623.74	54,402.34	214,322.52	395,726.60	124,847.65	31,731.21	59,783.88	179,363.86
30% to Acc Tax Tourism Promotion	6,369.83	25,505.63	110,033.08	199,106.20	66,945.31	8,134.03	25,108.77	98,918.09	182,643.04	57,621.99	14,645.17	27,592.56	82,783.32
Breakout Tourism Promotion:													
70% to Chas. Visitors Bureau													
30% to IOP Commerce Assoc													
100% to CVB starting 6/98	6,369.83	25,505.63	110,033.08	199,106.20	66,945.31	8,134.03	25,108.77	98,918.09	182,643.04	57,621.99	14,645.17	27,592.56	82,783.32

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: City of Isle of Palms Public Works

2. Mailing Address: P.O. Drawer 508
Isle of Palms, SC 29451

3. Project Director: David D. Mobley, Jr. Director of Public Works
Telephone: (843) 886-8956 Fax: (843) 886-5762

4. Project Name: Planting Palm Trees on 14th Avenue

5. Dates you will begin and complete work on project (month/year):

Begin: As soon as possible End: _____

6. Date of Event: N/A
Amount of funds requested: $ 3,500.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? _____
one time event

7. Type of entity: Government: City (Public Works)

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism?
The planting of the palm trees at curbside on 14th Avenue will greatly improve the astecties of the entrance to the Isle of Palms at the end of Connector Bridge.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

No

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

Isle of Palms Public Works strives to improve the appearence of the Island by enhancing the entrance to the Island.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

Plant (17) Sabal Palmetto Palm Trees on the curbside. Beginning at the L-curve on 14th Avenue, 40 feet distance between each tree, in front of the County Park, continue up to Palm Blvd. and by tennis courts besides Island Realty.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

The planting of the palm trees will provide a canopy of trees at the entrance to the Island. FYI in the future all above ground wiring at the intersection of Palm Blvd. and Connector will be placed underground.

13. Provide the total operating budget for your festival, event or general marketing campaign.

17 palm trees @ $ 160.00 each, 300 gallon water tank $ 350.00, cutts underground wirelocating service, tax & shipping.

What percentage of your total operating budget will be used for marketing? (Exclude overhead). _____

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: David D. Mobley, Jr.

Title: Director of Public Works Organization: City of Isle of Palms Public Works

Administrative Official: _____

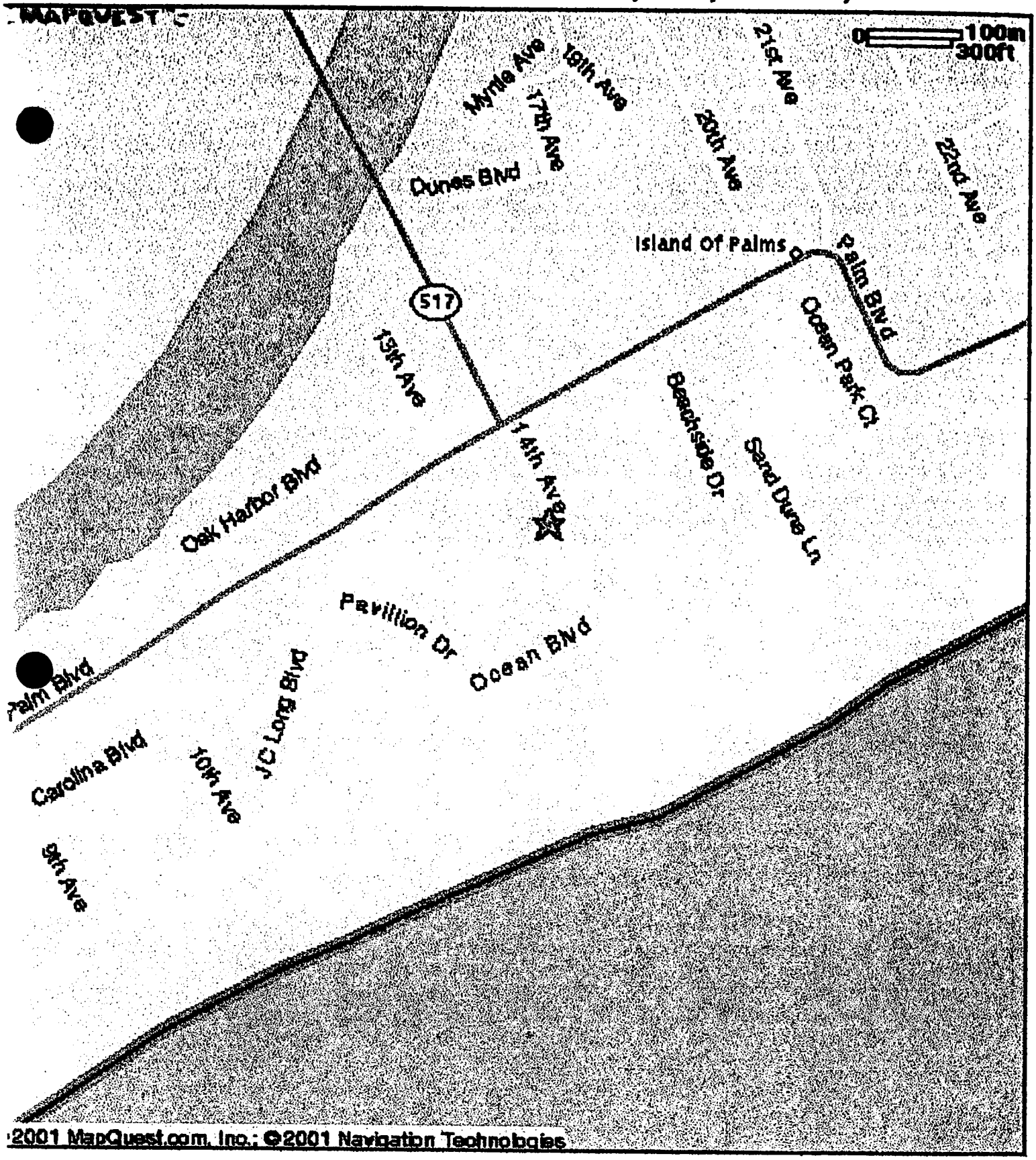
Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

14TH AVE, ISLE OF PALMS, SC, 29451, US



ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: EventMakers-USA

2. Mailing Address: 11551 Q Nuckols Road
Glen Allen, VA 23059

3. Project Director: Richard Peyton
Telephone: (804) 273-9311 Fax: (804) 273-1399

4. Project Name: Special Events Project

5. Dates you will begin and complete work on project (month/year):

Begin: Immediately End: Three years - plus

6. Date of Event: 1st or 2nd week of November 2001
Amount of funds requested: $ 50,000 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? Second year estimated expenses - $15,000 - Events will show profit after second year and grow exponentially each following year.

7. Type of entity: Government: _____

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? This proposal is based on the results of the Event Feasibility Analysis that EventMakers prepared. Those results have identified an event program that will offer positive cultural and educational experiences for residents and encourage involvement from and exposure to the area businesses. The events will attract visitors from the immediate Charleston area during Isle of Palms' off season

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

No

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

A full service special event marketing company that specializes in the research, design and over all production of events including media relations and corporate sponsorship development.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

EventMakers will develop A multi-year plan for special events on the Isle of Palms. This will begin with an inaugural event - A "Historical Awareness Weekend" in November of 2001. In following years we will build on this event by adding A food festival on Front Beach, Ecology awareness, etc. See "Event Feasibility Analysis.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

This is An opportunity for the Isle of Palms to invest tax dollars back into the community. These events will offer positive cultural and educational experiences while supporting business and Restaurant owners during the off season.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$50,000 - 85% of All sponsorship income Received will be Returned to Accommodations Tax Committee or directly to the local charity.

What percentage of your total operating budget will be used for marketing? (Exclude overhead). $10,000 Approximately - Based on Media trade Sponsors

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Richard Peyton

Title: Director of Sales + Marketing Organization: EventMakers-USA

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

Event Management Proposal

EventMakers-USA (EventMakers) is pleased to propose its services to manage the new "Special Events Project" on the Isle of Palms. EventMakers will be responsible for producing events as described in the Event Feasibility Analysis, which was recently presented to the Isle of Palms Accommodations Tax Advisory Committee.

Attached is a list of duties and responsibilities that EventMakers has agreed to perform as part of the management agreement of the Special Event Project on the Isle of Palms.

Event Overview

EventMakers will put forth a multi-year plan for special events on the Isle of Palms. This will begin with an inaugural event, a "Historical Awareness Weekend," in November 2001. The event could include any of the following elements: an Opening Night Gala, historical seminars, workshops, storyteller presentations (professional and non professional), a special segment on the Hunley and many other activities prior to, and during that weekend. Details of the event have been discussed at length with members of the Accommodations Tax Committee. The Historical Awareness Weekend has been recommended for our initial event effort due to its relatively low production costs and manageable scale, as well as its universal theme which residents and visitors alike will easily embrace.

In the year 2002, we will build on this event by adding others as illustrated in the Event Feasibility Analysis, such as the Food Festival and Ecology Awareness.

Event Expenses

The first year event in the multi-year plan will incur many start-up costs, including those associated with development of quality marketing material, sponsorship packages, and a strong foundation for sponsorship development so future events can be self sustaining.

EventMakers will produce the entire first year event and all associated activities for $50,000. This $50,000 represents total expenses associated with the event. This will include a fee of $25,000 that will cover all expenses required to produce the event and a $25,000 fee for turnkey management and production of the entire event by EventMakers. These specific duties are listed in the "EventMakers-USA Services" attachment. This management fee also includes an on-site, local EventMakers representative who will be available to assist with the development and management of the event program.

All revenue from the event may be paid back to the accommodations tax account at the end of the event or go directly to the charity. Revenue from the event will come from ticket sales to the Opening Gala and the associated events and programs, as well as corporate sponsorship sales. As a sales incentive, EventMakers will receive 15% of the sponsorship sales. An estimate of the total event revenue the first year is approximately $25,000.

Second Year Event
The second year's estimated expenses will be approximately the same. However, the total event revenue would be estimated at $30,000- $35,000, and the third year should make an even greater profit. Keep in mind that these are conservative estimates; we will seek to attract a "Presenting Sponsor" and additional sponsors that could underwrite all event expenses, in which case, the event will be extremely profitable its second year.

Payment
EventMakers will be glad to work with the Isle of Palms Accommodations Tax Committee to develop a payment plan within a six-month period leading up to the November event.

Turnkey Proposal
This proposal is based on a turnkey production by EventMakers. EventMakers will be willing to share the workload at a reduced fee. However, it is recommended that we move forward soon to allow for the necessary lead-time to produce a first class event.

Event Management Proposal

EventMakers-USA (EventMakers) is pleased to propose its services to manage the new "Special Events Project" on the Isle of Palms. EventMakers will be responsible for producing events as described in the Event Feasibility Analysis, which was recently presented to the Isle of Palms Accommodations Tax Advisory Committee.

Attached is a list of duties and responsibilities that EventMakers has agreed to perform as part of the management agreement of the Special Event Project on the Isle of Palms.

Event Overview

EventMakers will put forth a multi-year plan for special events on the Isle of Palms. This will begin with an inaugural event, a "Historical Awareness Weekend," in November 2001. The event could include any of the following elements: an Opening Night Gala, historical seminars, workshops, storyteller presentations (professional and non professional), a special segment on the Hunley and many other activities prior to, and during that weekend. Details of the event have been discussed at length with members of the Accommodations Tax Committee. The Historical Awareness Weekend has been recommended for our initial event effort due to its relatively low production costs and manageable scale, as well as its universal theme which residents and visitors alike will easily embrace.

In the year 2002, we will build on this event by adding others as illustrated in the Event Feasibility Analysis, such as the Food Festival and Ecology Awareness.

Event Expenses

The first year event in the multi-year plan will incur many start-up costs, including those associated with development of quality marketing material, sponsorship packages, and a strong foundation for sponsorship development so future events can be self sustaining.

EventMakers will produce the entire first year event and all associated activities for $39,000. This cost has been reduced from the original turnkey amount of $50,000 since a Special Events Committee will assist EventMakers. This $39,000 represents total expenses associated with the event. It will include a fee of $20,000 that will cover all expenses required to produce the event and a $19,000 fee for EventMakers to oversee the management and production of the entire event with assistance and input from the Special Events Committee. These specific duties are listed in the "EventMakers-USA Services" attachment.

All revenue from the event may be paid back to the accommodations tax account at the end of the event or go directly to the charity. Revenue from the event will come from ticket sales to the Opening Gala and the associated events and programs, as well as corporate sponsorship sales. As a sales incentive, EventMakers will receive 15% of the sponsorship sales. An estimate of the total event revenue the first year is approximately $15,000 to $20,000.

Second Year Event

The second year's estimated expenses will be approximately the same. However, the total event revenue would be estimated at $30,000- $35,000, and the third year should make an even greater profit. Keep in mind that these are conservative estimates; we will seek to attract a "Presenting Sponsor" and additional sponsors that could underwrite all event expenses, in which case, the event will be extremely profitable its second year.

Payment

EventMakers will be glad to work with the Isle of Palms Accommodations Tax Committee to develop a payment plan leading up to the November event.

EVENTMAKERS-USA SERVICES

March 27, 2001

EventMakers-USA will offer these services in association with its turnkey proposal to serve as a special events consultant and coordinator of the Special Events Project on the Isle of Palms. The following is a list of the services and tasks that EventMakers will provide:

EVENTS DEVELOPMENT

- Assist with the preparation of the three-year plan.
- Develop an event timeline/critical path.
- Assist with contracting event-specific talent, such as historians and professional storytellers.
- Generally oversee the project to insure that logistical pitfalls and unnecessary expenses are avoided.
- Provide access to graphic artists that can develop a logo, letterhead and general "brand" for the event that we will need for our promotional and marketing materials.
- Develop and design a website specific to this event and coordinate the linking of this website to appropriate promotional outlets.

SPONSORSHIP DEVELOPMENT

- EventMakers will ensure that all sponsorship solicitation is handled in an organized and congruous manner. EventMakers will offer its services in this capacity and will provide the overall coordination of all sponsorship development, sales and servicing.
- Develop a marketing strategy to attract local and regional companies as "Official Sponsors" of the "Event." This will include the creation and distribution of sponsorship proposals at various levels that will contain all relevant information about the event, lists of benefits that will be offered to potential sponsors, and sponsorship costs. Each package will be customized to accommodate the needs of the prospective sponsors.

- Research and identify companies, by categories, which would be most likely to participate as official sponsors of the event. Some of the categories will include, but not be limited to the following:

Airlines
Automotive
Cellular telephone service
Financial services
General consumer products
Long distance telephone service
Wine Distributors and Producers
Internet providers and services
Legal services
Insurance companies
Soft Drink
Wholesale and retail food services
Restaurants
Hotels/Bed & breakfasts
Retail stores

- Design and develop creative four-color sponsorship promotional materials and sponsorship packages. This will include the mission statement, three-year plan, schedule of events, and all other pertinent information that will encourage sponsors to participate on an annual basis. (*Note: EventMakers will be compensated for costs associated with the graphic/printing expenses. The estimated costs will be included in the "Event Budget." The IOP Special Events Committee must approve all expenses.)*

- Make sponsorship presentations to potential sponsors.

- Sell "in-kind"/trade sponsorships.

- Draft all sponsorship contracts.

- Sponsorship Servicing – Work directly with sponsors to insure all of their sponsorship benefits have been fulfilled.

BUDGET PREPARATION

- Assist with the preparation of the "Event Budget" which will include estimated expenses, revenue, and line item to the festival's official charity, the Isle of Palms Parks and Recreation.

- Provide expertise to budget committee in identifying ways to save money by excluding unnecessary expenses and estimating the value of trade services trade offered the event.

Media & Public Relations

- Develop relations with the local and regional media.
- Identify key regional media outlets and negotiate with the media trade and/or paid advertising.
- Write and distribute press releases for the media.
- Develop news stories for feature articles and free media promotions.
- Negotiate public service announcements and special promotions.
- Handle media relations prior to the event and on-site during event.
- Develop a public relations plan that will focus on leveraging the events to provide visibility to the capital fundraising improvement initiative of the Isle of Palms Recreation Department.
- Coordinate a partnership with local schools to encourage programs that promote local history through historical re-enactments, essay contests, story telling and special research projects will be initiated by event organizers. Extra credit may be applied to the students that participate in this program.

Site Development and Design (For Future Years)

- Site design and site production at venues relative to temporary structures with associated crowd control and landscaping. To be considered for future years at the proposed food festival, Zest Fest on Front Beach.

General Consultant

- EventMakers will be available to work on a regular basis with the Special Events Committee and to answer any questions it may have to insure that the planning efforts are proceeding in a fiscally and logistically prudent manner.

EVENT EVALUATION FORM
1999-2000

Project Number: _____

Project Budget: $50,000 - Less income including sponsorship sales.

Accommodation Tax Allocation: $50,000

Name of Applicant: Richard Peyton

Name of Project: Special Events Project

Project Director: Richard Peyton

1. Event Attendance: 3000 - our weekend - based on advertising campaign and media trade sponsors.

2. Origin of Visitors:	Estimated Percent	Estimated Total
A) Local (w/i 50 mi. Radius)	85%	2550
B) Non-Local: In-state (over 50 mi.)	10%	300
Out of State	5%	150
International		
C) Total	100%	3,000

3. Visitor Expenditures:	Average Per Person	Estimated Total
A) On-Site Expenditures		
1) Ticket Sales		$10,000
2) Food/Beverage		5,00
3) Retail Sales		5,00
4) Other Sponsorships - Est.		$15,000
5) Total		$26,000

B) Other Visitor Expenditures	Average Per Person	Estimated Total
1) Number of Non-local Visitors	Difficult to estimate the first year.	
a) Length of Stay (days)	Visitors expenditures will increase	
b) Daily Spending/Person	each year.	
2) Total Spending		
3) Total Isle of Palms Renters		
C) Total Expenditures		

Please describe the methods used to obtain the estimates you provided (e.g., survey methods):

All estimates are based on our Event Feasibility Analysis.

CITY OF FOLLY BEACH

Introduced by: Mayor Knox
Date: July 13, 1999

1st Reading _____
2nd Reading _____
3rd Reading _____

ORDINANCE NO. 19 -99

AN ORDINANCE CREATING THE ACCOMMODATION TAX ADVISORY BOARD AND ESTABLISHING GUIDELINES FOR THE GRANTING OF 65% OF THE STATE ACCOMMODATIONS TAX TO REQUESTING INDIVIDUALS AND ENTITIES.

The City Council of the City of Folly Beach, South Carolina, does hereby ordain as follows:

That Title of the Folly Beach Code of Ordinances,, is hereby amended by adding a new section as follows as follows:

SECTION 1. ***PURPOSE*** The purpose of this ordinance is to create the ***Accommodations Tax Advisory Board*** (hereinafter referred to as Board), which shall make recommendations to City Council on, and establish guidelines for, the granting of 65% of the state accommodations funds. These funds shall hereinafter be referred to as "discretionary funds" and shall be used strictly for tourism related activities for the City of Folly Beach.

SECTION 2. ***BOARD*** The Board shall consist of seven (7) members: four (4) of whom shall represent the hospitality industry, with two (2) of those four being from the lodging sector; one (1) shall represent a cultural organization; and two (2) shall represent the general public.

SECTION 3. ***TERM*** The term of each office held by a Board member shall be three (3) years, with each term being staggered. City Council, by majority vote, shall elect each Board member.

Appointments shall be made no later than May 1 of the year in which the term expires. The initial terms shall be as follows:

Hospitality Representative #1	May 1, 1999 - April 30, 2002
Hospitality Representative #2	May 1, 1999 - April 30, 2002
Hospitality Representative #3	May 1, 1999 - April 30, 2001
Hospitality Representative #4	May 1, 1999 - April 30, 2000
Cultural Representative	May 1, 1999 - April 30, 2002
General Public Representative #1	May 1, 1999 - April 30, 2002
General Public Representative #2	May 1, 1999 - April 30, 2001

After the initial terms expire, all appointments thereafter shall be for a period of three years (3).

SECTION 4. ***MEETINGS AND RULES OF PROCEDURE*** Board shall meet quarterly with the Board establishing the dates of said meetings and establishing its own Rules of Procedure. Minutes of the meetings shall be recorded with a copy to be filed in the Office of the City Clerk and a copy to be submitted to City Council Board shall elect its own Chair and Vice-Chair annually with said election to take place no later than July 1 of each year.

SECTION 5. ***POWERS AND DUTIES OF BOARD***

a. The Board shall publish in the local newspaper an advertisement stating the amount of funds available for distribution, the guidelines to be use in applying for said funds, the date when said applications are due, and the name and phone numbers of the city administrator as the contact person.

b. After the applications have been received and reviewed by the Board; the Board shall set a date and time for a meeting to hear testimony from all applicants.

c. The Board, after reviewing applications and hearing from the applicants, shall vote on the granting of the discretionary funds, applying guidelines as set forth in this ordinance.

d. The Board shall submit to the City Administrator within ten (10) days after the hearing its recommendations to City Council.

SECTION 6. ***RECOMMENDATION TO CITY COUNCIL*** Board shall submit its recommendations to City Council on the granting of discretionary funds no later than September 15 of each year.

SECTION 7. ***DISCRETIONARY FUNDS*** Sixty-five percent (65%) of the accommodations taxes received from the state, plus any interest earned, shall be placed in a special designated account until such time as the funds are distributed.

SECTION 8. ***GUIDELINES FOR THE DISTRIBUTION OF DISCRETIONARY FUNDS.***

a. Entities or individuals applying for discretionary funds must either be a non-profit organization or representing a non-profit organization. It is not necessary for the applicant to have a 401(3)(c) Internal Revenue status to receive funds; but must be able to prove to the Board, if requested, that it is ***not*** a for-profit business.

b. All requests for funding shall be tourism-related which include the following:

i. advertising and promotion of tourism so as to develop and increase tourist attendance through the generation of publicity;

ii. promotion of the arts and cultural events;

iii. construction, maintenance, and operation of facilities for civic and cultural activities including construction and maintenance of access and the nearby roads and utilities for the facilities;

iv. the criminal justice system, law enforcement, fire protection, solid waste collection and health facilities when required to serve tourists and tourist facilities. The expenditure under this section must meet the following three requirements.

(1) the expenditure must be for items that would normally not be provided by the city (i.e.,if the item would be required even if the city had no tourist activity, then tourism-related funds may not be used to pay for the expenditure);

(2) the city must have a high concentration of tourism activity; and

(3) the amount of the expenditure must be based on the estimated percentage of costs attributable to tourism.

v. public facilities such as restrooms, dressing rooms parks, and parking lots;

vi. tourist shuttle transportation;

vii. control and repair of waterfront erosion; and

viii. The operating of visitor information centers.

Under the state statute, in order to qualify as a "tourism-related expenditure" an expenditure must meet the following two tests:

i. The expenditure must be used to attract or provide for tourists.

ii The expenditure cannot be used for an item that would normally be provided by the city.

c. In order to qualify, applicants must provide a twenty-five percent (25%) match in funds. In-kind labor and contributions can be used toward the match. Proof of said match must be submitted at the time of the submission of the application.

d. Applicants must provide a budget showing revenues and expenditures when submitting their applications.

e. Applicants must provide names of all members of their Board, Commission, or Committee when submitting their applications.

f. Applicants must provide a list of other projects in which they have been involved, i.e., Sea and Sand Festival, Art Show and Competition, etc.

g. Applicants must submit a closing report with actual revenues and expenditures before July 1 of the following year.

SECTION 9. ***VIOLATION OF ORDINANCE*** Any violation of the guidelines by the applicant shall result in the following:

a. all funds received by the applicant shall be immediately returned to the City of Folly Beach; and

b. the applicant shall be prohibited from applying for future discretionary funds.

ADOPTED this ____ day of June, 1999.

_____
Vernon Knox, Mayor

ATTEST:

AYES:
NAYS:
ABSTAIN:

_____
City Clerk

Council Member Benson

Council Member Lennon

Council Member Klauber

Council Member Theiling

Council Member Rhodes

Council Member Wittschen

APPLICATION FOR STATE ACCOMMODATIONS TAX FUNDING

*Amount Requested $*_____

1. **Name of organization**_____

2. **Address**_____ **Phone No.**_____

3. ☐ **Non-Profit Organization** ☐ **Public Agency** ☐ **Other**

If other, describe:_____

4. **List members of Board, Commission, Committee, Corporation, etc:**

_____ _____
_____ _____
_____ _____

5. **Describe project for which you are requesting funding**_____

6. **How will this project benefit the City with regard to tourism** _____

7. **List other projects, events, etc. in which you have been involved:** _____

8. **Detail how you will meet your required 25% match:**

9. **Attach a copy of a complete budget for the project, event, etc.**

Please be reminded that you must submit a closing report with ACTUAL expenditures and revenues before July 1 of the following year after project is completed. The grant is good for two years - report for FY_____ is due on _____. **A copy of the ordinance is attached and any violation of said ordinance shall result in all funds received being immediately returned to the City and the applicant being prohibited from applying for future funds. Use additional pages if necessary.**

COMPUTER CONSULTANTS
P.O. BOX [illegible]
[illegible], SC [illegible]
http://www.[illegible].com
[illegible]@[illegible].com
TEL.[illegible] FAX.[illegible]

4/4/2001

Dear Norma Jean,

Attached is an outline of how we envision the Isle of Palms website. The listing of Departments isn't necessarily inclusive and could certainly contain several more (such as City Hall, Building Inspector, etc.). The content mentioned is based in part on your existing site plus other sites that we discussed in our meeting with you.

You can use the attached outline and costs as a guide for budgeting. The content that we suggest is for discussion purposes only. The final content may be more or less comprehensive than outlined here.

The elements of the site that you will have control over will be the Events Calendars, the Sports and Activities lists, the Business Directory, the Clubs and Organizations Directory, and the Council Meeting Schedule and minutes. You will be able to add, edit and delete entries in each of these areas by using a password-protected interface on your website. You will access this interface via any Internet connected computer using a current web browser.

Costs for the site as it is currently outlined are as follows:

$4,500 - 6,000

Overall Site Design $1,400
Recreation Department section $1,400
City Council Pages $1,000
Remainder of site content $800
Total cost $4,600

Use the costs above as a guide. The Recreation Department section is representative of the costs for a high level of functionality. Adding other sections with similar functionality would have similar prices. The cost for an additional department with limited content and no functionality (the page cannot be updated through the site's interface) is no more than $150.

If you wish, we would be happy to demonstrate the use of an interface such as mentioned. Call us if you wish to arrange a demonstration.

Please don't hesitate to call me at 722-7607, ext. 2, or Ryan King at 722-7607, ext. 4.

Best regards,

William S D Read

Isle of Palms Website Proposal, Computer Consultants Group, Page 2

Homepage
Links from homepage
Island location, general info and contact info
City calendar- items linked to pop-up descriptions.
Resident info
Clubs and organizations
Services
Emergency preparedness info
Business directory
Calendar link
Visitor info
Island history
Recreation and nature (as on current site)
Rentals/real estate
Business directory
Calendar link
Departments
City council
• Council members with contact info

• Meeting schedule with links to minutes of previous meetings

• City code, downloadable as PDF files

City clerk will have ability to update city calendar and post meeting minutes through a browser interface.
Fire department
Police department
Public works
Recreation department
• Address and contact info

• Description of facilities

• Calendar- Top 10 entries appear on Recreation page with link to "full calendar." Each calendar item is linked to a pop-up description.

• List of sports and activities- Sports, activities, programs and classes are listed with each linked to a pop-up description. Descriptions may include calendar dates.

Recreation staff will be able to update the calendar, sport/activity descriptions through a browser interface.

Debbie

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: City of Isle of Palms - Fiscal Year 2002 Budget

2. Mailing Address: PO Drawer 508 Isle of Palms, SC 29451

3. Project Director: Linda Tucker, City Administrator
   Telephone: (843) 886-6428 Fax: (843) 886-8005

4. Project Name: State Accommodation Tax Fund Budget for July 1, 2001 through June 30, 2002

5. Dates you will begin and complete work on project (month/year):

   Begin: July 1, 2001 End: June 30, 2002

6. Date of Event: N/A
   Amount of funds requested: $ $378,300 *** Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? _____

7. Type of entity: Government: X

   Not-for-profit as registered with Secretary of State of South Carolina:
   Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? The City is proposing to use Accommodation Tax money to fund debt service for the municipal parking lot and City Marina. Other projects include internet access and website maint., public restroom expenses, recreation dept expenses for soccer and HVAC, beach restoration, and partial funding of one police car and one trash truck.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

   N/A

*** Tie-in to attached budget:

Total budgeted expenditures	$423,450
Add Transfer to Marina debt svc	50,000
Less provision for misc events (general provision for ATC events)	(95,150)
	$378,300

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

Municipal Government

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

Primarily debt service expenses related to municipal parking lot and City Marina, which are both used extensively by visitors to the island. Also internet access and website maintenance related to the City's webpage. Partial cost of police cruiser and public works trash truck - assets used by City personnel to provide services to residents and visitors alike. Advertising for City Marina

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

City Staff and City Council feel the requested budgeted expenditures from Acommodation Tax Funds fairly reflect costs that can be attributed to assets or services directly benefitting visitors to the Isle of Palms

13. Provide the total operating budget for your festival, event or general marketing campaign.

Total expenditure budgets: Gen Fund=$5,085,262

What percentage of your total operating budget will be used for marketing? (Exclude overhead). $15,000 for Marina Advertising, $12,000 for internet related expenses

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Nick Sweet

Title: City Administrator Organization: City of Isle of Palms

Administrative Official: Deborah S. Thomas Smith

Title: Treasurer Organization: City of Isle of Palms

Date: 4-10-01

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

F	G	H	I	J	K
				Notes	
tourism promo $ goes directly to Chas. CVB, neither the revenue or the expense was budgeted (Approx 210,000)					
interest payment (total FY02 interest = 178,450) on 1999 Marina GO debt					

	F	G	H	I	J	K
						Notes
						of principal pmt (total principal = $175,000) on the 1987 parking lot debt
						the interest pmt on the 1987 parking lot debt
						Breach Inlet sign
						n for misc events and projects as proposed by AT Advisory Committee
						access & website maint (12000), IOP Marina advertising (15000)
						car
						ash barrels
						otal cost of 7500
						ost to replace 1985 trash truck

F	G	H	I	J	K
Notes					
ıccer goals/nets (1500), 1/2 of soccer scoreboard (2750), 1/4 of HVAC (20000)					
full day of operation. Restrooms are open for approximately 7 1/2 months (March - Oct)					

EXHIBIT H

Beach Advisory Committee Meeting Minutes

Meeting Date: Wednesday, March 14, 2001 5pm

Present: Ginger Ellis-Boatright, Bev Ballow, Pam Hoath, Dick Johnson, Leola Hanbury

Meeting was called to order by Ginger Ellis-Boatright.

OLD BUSINESS:

Feb. 21 Meeting Minutes:
Bev made a motion to approve the minutes as written. Leola seconded the motion, and Pam will email them to Janet.

Beach Access Paths:
Ginger sent the letter regarding the Beach Access Paths to City Council. Informal feedback from council members indicates agreement that the current access path numbering system needs to be redone.

NEW BUSINESS:

Communication:
Committee members discussed that at times there may be the need to communicate with City Council and the Public Works Committee. It was agreed that attending meetings would facilitate future informal communication needs.

Follow-up:
Bev agreed to try and attend the next Public Works Committee. Pam agreed to try and attend the next City Council meeting.

Citizen Contact:
Leola stated that a resident asked her about the possibility of providing recycling bins on the beach for plastic and cans.
Follow-up:
This issue will be brought up for discussion at the Public Works Committee.

Dog Scoopers:
Bev brought up the fact that some of the dispensers were empty and did not contain bags.
Follow-up:
This issue will be brought up for discussion at the Public Works Committee.

Street Lights:
Ginger raised the issue of the necessity of streetlights. Committee members are unclear regarding both the history and placement of streetlights. There also remains concern about whether the lights can be seen from the beach and disturb the turtles.
Follow-up:
Dick will survey the placement of streetlights from 41st through 57th street, and Pam will look at the placement of lights on Ocean Blvd.

The meeting was adjourned at 6:10 p.m. The next meeting is tentatively scheduled for May 16 at 5pm.

Distributed:
Letter re: Beach Access Paths

EXHIBIT I

ORDINANCE 2001-8

AN ORDINANCE AMENDING CITY OF ISLE OF PALMS ORDINANCE 1996-4, MUNICIPAL ACCOMMODATIONS FEES.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED.

SECTION 1. That Section 6 of Ordinance 1996-4 is hereby amended to read as follows:

"SECTION 6. Distribution of Funds

All funds placed in the City of Isle of Palms Municipal Accommodations Fee Special Revenue Fund, including accrued interest, shall be expended only for activities or projects which serve and attract tourists and for the support of tourism and tourist-related services, including but not limited to public safety, sanitation and preservation and maintenance of the public beach and public beach accesses."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all ordinances or parts of ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA ON THE 22ND DAY OF MAY, 2001.

_____

Carmen R. Bunch, Mayor

(Seal)

Attest:

_____

Janet G. Mauldin, City Clerk

First Reading: 04-24-01
Second Reading: 05-22-01
Ratification: 05-22-01

EXHIBIT J

ORDINANCE 2001-9

AN ORDINANCE TO RAISE REVENUE AND ADOPT A BUDGET FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, FOR THE FISCAL YEAR BEGINNING JULY 1, 2001, AND ENDING JUNE 30, 2002.

WHEREAS, Subsection 3 of Section 5-7-260 of the South Carolina Code of Laws, 1976, as amended, requires that a municipal council shall act by ordinance to levy taxes and adopt a budget pursuant to public notice;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Isle of Palms, South Carolina, in council duly assembled, that the following provisions are hereby adopted and enacted:

Section 1. The prepared budget and estimated revenue for the payment of the same is hereby adopted and made a part hereof as if fully incorporated herein and a copy thereof dated May 2, 2001, is attached hereto.

Section 2. The City Administrator shall administer the budget and may authorize the transfer of appropriated funds within departments as necessary to achieve the goals of the budget as established by City Council.

Section 3. If, for any reason, any sentence, clause or provision of this ordinance shall be declared invalid, such shall not affect the remaining portions thereof.

Section 4. This ordinance shall become effective immediately upon its ratification by City Council.

PASSED, APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE CITY OF ISLE OF PALMS ON THIS 22nd DAY OF May, 2001.

_____
Carmen R. Bunch, Mayor

_____
Janet G. Mauldin, City Clerk

First Reading: 04-24-01
Public Hearing: 05-15-01
Second Reading: 05-22-01
Ratification: 05-22-01

EXHIBIT K

ORDINANCE NO. 2001-5

AN ORDINANCE AMENDING TITLE 5, CHAPTER 4, ZONING, SECTIONS 5-4-12 AND 5-4-37, OF THE ISLE OF PALMS CITY CODE OF ORDINANCES, REGARDING ON-SITE PARKING WITHIN THE GC-2 ZONING DISTRICT.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 5-4-12 (m) is hereby amended to read as follows:

"(m) Except as allowed in Section 5-4-37 (10), no access drive shall be permitted which would require a reduction in existing on-street public parking or loading areas."

SECTION 2. That the first sentence of Section 5-4-12 (n) is hereby amended to read as follows:

"(n) Except in residential and GC-2 zoning districts, access drives shall conform to the requirements set forth in the following table and figure 5-4-12-A:"

SECTION 3. That Section 5-4-12 is hereby further amended to add the following subsection (o):

"(o) Access drives in the GC-2 zoning district authorized pursuant to Section 5-4-37(10) must comply with the following requirements:

1. There shall be only one access drive per lot.

2. An access drive shall not exceed twenty-four (24') feet in width unless a larger width is required by applicable South Carolina Department of Transportation ("SCDOT") encroachment permit requirements.

3. Prior to constructing an access drive from a state right-of-way, the owner of the property first must obtain an encroachment permit from the SCDOT. All fees, costs and expenses for obtaining the permit and for construction of the access drive, arrangement for the sight distance requirement, and any other requirements of SCDOT shall be borne by the owner of the property.

4. Prior to constructing an access drive from a City or County right-of-way, the owner of the property first must obtain an encroachment permit from the City of Isle of Palms Building department, per guidelines and requirements prepared by the Building Inspector and adopted by City Council. All fees, costs and expenses for obtaining the permit and for construction of the access drive, arrangement for the sight distance requirement, and any other requirements of the City shall be borne by the owner of the property.

SECTION 4. That Section 5-4-37(10) is hereby amended to add the following subparagraph (c):

"(c) Any automobile parking pursuant to this Section shall comply with the provisions of Section 5-4-12 (o) of this Chapter."

SECTION 5. That should any part of this ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 6. That all ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed insofar as the same affect this ordinance.

SECTION 7. That this ordinance take effect and be in full force immediately.

PASSED, APPROVED AND ADOPTED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS ON THIS ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)
Attest:

_____
City Clerk

First Reading: _____
Public Hearing: _____
Second Reading: _____
Ratification: _____

EXHIBIT L

ORDINANCE 2001-10

AN ORDINANCE AMENDING CERTAIN SECTIONS OF TITLE 5, CHAPTER 1, AND TITLE 2, CHAPTER 2, ARTICLE B, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES REGARDING BUILDING REGULATIONS AND CODE ENFORCEMENT.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

WHEREAS, Section 6-9-10, et seq., South Carolina Code of Laws (1976), as amended, requires the City to adopt certain building, energy electrical, plumbing, mechanical, gas, and fire codes relating to the construction, livability, sanitation, erection, energy efficiency, installation of equipment, alteration, repair, occupancy, or removal of structures located within its jurisdiction and further authorizes the discretionary adoption of certain other codes for building and safety standards within the City's jurisdiction; and

WHEREAS, the South Carolina Building Codes Council requires the adoption of the 2000 edition of the International Residential Codes by July 1, 2001;

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Mayor and Council Members of the City of Isle of Palms, South Carolina, in City Council duly assembled, that

SECTION 1. Purpose. That this ordinance is adopted to comply with the South Carolina state code sections set forth herein above.

SECTION 2. That Section 5-1-11 is hereby amended to read as follows:

"Sec. 5-1-11 Building code adopted.

The International Building Code, 2000 edition, and Appendix D thereof, as published by the International Code Council, Inc., are hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 3. That Section 5-1-12 (b) is hereby amended by changing the last sentence of this Section to read as follows:

"After the ratification date of this Section, only those types of construction permitted by Appendix D of the International Building Code, 2000 edition, as amended, shall be authorized within the fire district."

SECTION 4. That Section 5-1-13 is hereby amended to read as follows:

"Sec. 5-1-13 One and two-family dwelling code adopted.

The CABO 1 and 2 Family Dwelling Code, 1995 edition, and Appendix D thereof, as published by the Council of American Building Officials, Inc., is hereby adopted and incorporated herein by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 5. That Section 5-1-21 is hereby amended to read as follows:

"Section 5-1-21, Plumbing code adopted.

The International Plumbing Code, 2000 edition, as published by the International Code Council, Inc., is hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 6. That the following Section 5-1-22 is hereby adopted:

"Sec. 5-1-22 Contractors.

Plumbing contractors shall be currently licensed by either the County of Charleston or the State of South Carolina as a plumbing contractor before obtaining a city business license or permit."

SECTION 7. That Section 5-1-31 is hereby amended to read as follows:

"5-1-31 Electrical code adopted.

The National Electrical Code, 1999 edition, is hereby adopted by reference and incorporated herein pursuant to South Carolina Code Section 6-9-60, 1976, as amended. In the event of any conflict between the provisions of the National Electrical Code, 1999 edition, and the provisions of this Code, state law, ordinances, rules or regulations, the provisions of this Code, state law, ordinances, rules or regulations shall prevail and be controlling."

SECTION 8. That the following Section 5-1-36 is hereby adopted:

"Sec. 5-1-36 Contractors.

Electrical contractors shall be currently licensed by either the County of Charleston or the State of South Carolina as an electrical contractor before obtaining a city business license or permit."

SECTION 9. That Section 5-1-41 is hereby amended to read as follows:

"Sec. 5-1-41 Gas code adopted.

"The International Gas Code, 2000 edition, as published by the International Code Council, Inc., is hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 10. That the following Section 5-1-42 is hereby adopted:

"Sec. 5-1-42 Contractors.

Gas contractors shall be currently licensed by either the County of Charleston or the State of South Carolina as a gas contractor before obtaining a city business license or permit."

SECTION 11. That Section 5-1-51 is hereby amended to read as follows:

"Section 5-1-51 Adoption of mechanical code.

The International Mechanical Code, 2000 edition, as published by the International Code Council, Inc., is hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 12. That the following Section 5-1-52 is hereby adopted:

"Sec. 5-1-52 Contractors.

Mechanical contractors shall be currently licensed by either the County of Charleston or the State of South Carolina as a mechanical contractor before obtaining a city business license or permit."

SECTION 13. That Title 5, Chapter 1, Article G, is hereby repealed in its entirety and the following Article G is hereby adopted:

"ARTICLE G

Energy Conservation

"Sec. 5-1-61. Adoption of energy code.

The International Energy Conservation Code, 2000 edition, as published by the International Code Council, is hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended. In the event of any conflict between the provisions of the International Energy Conservation Code and the provisions of this City Code, state law,

ordinances, rules or regulations, the provisions of this City Code, state law, ordinances, rules or regulations shall prevail and be controlling."

SECTION 14. That Title 5, Chapter 1, Article H, is hereby repealed in its entirety and the following Article H is hereby adopted:

"ARTICLE H

Property Maintenance

"Sec. 5-1-71 Property maintenance code.

The International Property Maintenance Code, 2000 edition, as published by the International Code Council, is hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 15. That Title 5, Chapter 1, Article I, is hereby repealed in its entirety.

SECTION 16. That Title 2, Chapter 2, Article B, is hereby repealed in its entirety and the following Article B is hereby adopted:

"ARTICLE B
Fire Code

Sec. 2-2-11 Fire code adopted.

The International Fire Code, 2000 edition, as published by the International Code Council, is hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended. In the event of any conflict between the provisions of the International Fire Code and the provisions of this City Code, state law, ordinances, rules or regulations, the provisions of this City Code, state law, ordinances, rules or regulations shall prevail and be controlling."

SECTION 17. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue in full force and effect.

SECTION 18. That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 19. That this ordinance shall take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)

Attest:

_____
City Clerk

First Reading: 05/22/01
Public Hearing: _____
Second Reading: _____
Ratification: _____

EXHIBIT M

PROCLAMATION

WHEREAS, Charleston County, being located adjacent to the Atlantic Ocean, is periodically subjected to flooding events, and is also in an area potentially subject to earthquakes, tornados, drought related wildfires, and hazardous materials incidents; and

WHEREAS, Charleston County has throughout its history been subjected to Atlantic Hurricanes; and

WHEREAS, Charleston County has experienced a major earthquake during 1886, and continues to experience low level seismic activity on a routine basis; and

WHEREAS, much of Charleston County is located in a federally designated Special Flood Hazard Area; and

WHEREAS, a well-informed and prepared citizenry suffers less in personal injury and property damage in the event of a natural or man-made hazard; and

WHEREAS, Charleston County and all of the municipalities within Charleston County are participants in the Project Impact initiative; and

WHEREAS, Charleston County Council is interested in providing information to Charleston County residents regarding preparation activities for hazard events;

NOW, THEREFORE, I, Carmen R. Bunch, Mayor of the City of Isle of Palms, hereby do proclaim the week of May 20, 2001 to June 2, 2001, as

"Charleston County Hazard Awareness Week"

in the City of Isle of Palms, and urge our citizens to join this campaign to support "Project Impact" and to increase public awareness of flood, hurricane, earthquake, tornado, and hazardous material incident safety measures.

IN WITNESS WHEREOF, I hereunto have set my hand and caused the seal of the City of Isle of Palms to be affixed this 22nd day of May, 2001.

Carmen R. Bunch, Mayor

SEAL:

HAPPY DAYS AND SPECIAL TIMES WEEK

Whereas, Happy Days and Special Times is a summer camp program in Charleston, South Carolina, serving children from South Carolina as well as other states who are battling cancer; and

Whereas, by calling attention to the need for this special program for all children battling cancer within our community, we will strive to improve the quality of life for these children; and

Whereas, the future of our community depends on the quality of the early childhood experiences provided to young children today; and

Whereas, childhood services to these special children represents a worthy commitment to their future;

Now, therefore, I, Carmen R. Bunch, Mayor of the City of Isle of Palms, South Carolina, do hereby proclaim the week of May 21-27, 2001 as

Happy Days and Special Times Week

in the City of Isle of Palms, South Carolina, and urge all citizens to recognize and support the needs of children battling cancer in our community.

PROCLAIMED by the Mayor and City Council for the City of Isle of Palms, South Carolina, this 22nd day of May, 2001.

Carmen R. Bunch

Carmen R. Bunch, Mayor

SEAL:



WOMEN'S HEALTH DAY PROCLAMATION

Whereas, breast and cervical cancer claim the lives of thousands of American women every year, no matter a woman's age, race or income; and

Whereas, every woman is at risk for breast and cervical cancer and the best protection is to be screened every year;

Whereas, the American Cancer Society/Best Chance Network's (ACS/BCN) slogan is "Early Detection is the Best Protection...every year for life!"; and

Whereas, South Carolina ranks ninth int he nation in estimated deaths from cervical cancer and ranked twenty-fifth for deaths from breast cancer; and

Whereas, the ACS/BCN shared goal is to reduce mortality from breast and cervical cancer by funding comprehensive screening and cancer control services in South Carolina for women at highest risk for breast and cervical cancer.

Now, therefore, I, Carmen R. Bunch, Mayor of the City of Isle of Palms, South Carolina, do hereby proclaim the week of May 13, 2001 as

Women's Health Day

in the City of Isle of Palms, South Carolina, and encourages all citizens to recognize the importance of routine screening for the diagnosis of breast and cervical cancer and to take an active tole in promoting early detection and prevention to preserve their health and the health of their loved ones.

PROCLAIMED by the Mayor and City Council for the City of Isle of Palms, South Carolina, this 9th day of May, 2001.

Carmen R. Bunch, Mayor

SEAL:

01/02/01

ISLE OF PALMS CITY COUNCIL
January 2, 2001

A special meeting of the Isle of Palms City Council was held on January 2, 2001, at 5:45 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Councilmembers Abele, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile and Taylor, City Administrator Tucker, City Clerk Mauldin, and City Attorney Sottile.

Mayor Bunch called the meeting to order and asked everyone to stand for the invocation by Councilman Sottile and pledge of allegiance. She then stated that the meeting had been called for the purpose of making appointments to various City boards, committees and commissions.

1. Appointments to Fill Vacancies on Citizen Boards, Committees and Commissions. The Clerk read membership on each committee. (The updated list of membership for 2001 is attached hereto.)

(A) Planning Commission. Councilman Bettelli made a motion to reappoint Dick Cronin, Dick Glavé, and John Winchester, and to appoint as a new member James Raih to the Planning Commission; Councilman Abele seconded; motion passed unanimously.

(B) Board of Zoning Appeals. Councilman Abele made a motion to reappoint Gabbie Porter and to appoint as a new member James Harvey to the Board of Zoning Appeals; Councilman Bettelli seconded; motion passed unanimously.

(C) Code Board of Appeals. Councilman Marino made a motion to reappoint Philip Smith; Councilman Buckhannon seconded; motion passed unanimously.

(D) Beach Advisory Committee. Councilman Abele made a motion to reappoint Leola Hanbury and Beverly Ballow and to appoint as a new member Richard Johnson to the Beach Advisory Committee; Councilman Bettelli seconded; motion passed unanimously.

(E) Accommodations Tax Advisory Committee. Councilman Abele made a motion to reappoint Julia Tucker and to appoint as a new member Joe Chandler to the Accommodations Tax Advisory Committee; Councilman Miller seconded; motion passed unanimously.

2. Appointments to Fill City Council Committees. Councilman Abele made a motion to accept the committee appointments as indicated on the memo; Councilman Taylor seconded; motion passed unanimously. (See attached updated list for 2001.)

3. Appointments of City Attorney, City Judge, and Assistant City Judge.

(A) Councilman Bettelli made a motion to reappoint Nick Sottile as City Attorney for 2001; Councilman Marino seconded; motion passed unanimously. Attorney Sottile stated

that he felt it was an honor to serve as City Attorney as he enters his sixth year and he further stated that he appreciates the trust that Council has given him.

(B) Councilman Taylor made a motion to reappoint Jeanette Harper as City Judge for 2001; Councilman Miller seconded; motion passed unanimously.

(C) Councilman Miller made a motion to reappoint Barry Holden as Assistant City Judge; Councilman Abele seconded; motion passed unanimously.

4. Selection of Mayor Pro Tem. After discussion, Councilman Gear made a motion to postpone voting on Mayor Pro Tem until the regular City Council Meeting of January 23rd; Councilman Bettelli seconded; motion passed unanimously.

There being no further business to come before Council, the meeting was unanimously adjourned at 5:50 p.m.

Respectfully submitted,

Janet G. Mauldin

Janet G. Mauldin
City Clerk

To be approved on January 23, 2001.

CITY COUNCIL

STANDING COMMITTEES 2001

	Address	Telephone Numbers Work	Home
WAYS AND MEANS COMMITTEE			
Membership consists of entire City Council			
Chairman		---	886-5993
PUBLIC SAFETY COMMITTEE			
Mike Sottile	132 Sparrow Drive	884-3159	886-8759
Carmen Bunch	#3 - 17th Avenue	886-6428	886-6164
Bob Abele	16 Linkside Court	---	886-5992
PUBLIC WORKS COMMITTEE			
Bob Miller	27 Hidden Green Lane	---	886-4707
Tom Gear	#8 - 5th Avenue	886-6096	886-6096
John Marino	23 - 25th Avenue	881-9159	886-9929
RECREATION COMMITTEE			
Dee Taylor	#7 - 43rdAvenue	---	886-4111
Marty Bettelli	3704 Hartnett Blvd.	722-5442	886-6620
Ryan Buckhannon	3105 Cameron Blvd.	886-0788	886-4016
PERSONNEL COMMITTEE			
Marty Bettelli	3704 Hartnett Blvd.	722-5442	886-6620
Dee Taylor	#7 - 43rd Avenue	---	886-4111
Ryan Buckhannon	3105 Cameron Blvd.	886-0788	886-4016

2001 COMMISSION AND COMMITTEE MEMBERS

	Address	Telephone Numbers Work	Home
Planning Commission			
Dick Cronin	8 Marsh Point Lane	---	886-9361
Dick Glavé	#9 - 13th Avenue	696-5776	886-6254
Debra Hernandez	1105 Palm Blvd.	747-4323, ext. 130	886-4959
Maryanne Luttrell	316 Charleston Blvd.		886-6722
James Raih	3906 Cameron Blvd.		886-6670
John Winchester	64 Twin Oaks Lane		886-0888
Peter O'Toole	13 Dune Ridge Lane		886-9536
Douglas Kerr, Zoning Administrator	IOP Building Dept.	886-9912	
Zoning Board of Adjustment			
Kathy Carroll	3403 Palm Boulevard	886-9600	886-6742
Neil Crocker	286 Forest Trail		886-4178
Gabbie Porter	#5 - 47th Avenue	886-5363	886-4355
James Harvey	#2 - 42nd Avenue		886-5439
Guy Taylor	625 Ocean Blvd.	---	886-4619
Code Board of Appeals			
Will Albrecht	104 Palm Boulevard	744-6281 X244	886-6685
Sidney Allison	#5 - 17th Avenue	820-5600	886-8204
Phillip Smith	8 Intracoastal Court	---	886-5393
Charles Blair	810 Carolina Blvd.	---	886-4400
Ron Denton	1212 Palm Blvd.	886-8395	881-9662
Jack Burton	11 Sand Dollar Dr.	881-7781	886-4201
George VanCott	107 Carolina Blvd.	---	886-8984

Beach Advisory Committee

Beverly Ballow	3009 Waterway Boulevard	886-8110	886-5873
Leola Hanbury	3203 Hartnett Blvd.	---	886-6458
Pamela Hoath	614 Ocean Blvd.		886-5789
Richard Johnson	4 Conch Court	---	886-3301
Ginger Boatright	35 Linkside Court	886-9036	886-5282

Accommodations Tax Advisory Committee

Malcolm Burgis	3-A 22nd Ave.	886-6567	886-8596
John Herron	13 Seagrass Lane	886-4687	814-7308 cell
April Lathan	12 Edgewater Alley (POB 133)	---	886-8497
Rick Linville	54 Pelican Reach		886-8582
Julia Tucker	2303 Hartnett Blvd.	886-2268	886-6851
Joe Chandler	6 Allie Court		886-8705
Jimmy Ward	2207 Hartnett Blvd.	886-	886-6218

Election Commission

Bill Walters, Chmn	2300 Palm Boulevard	886-4056	886-8683
Mary Hair	245 Forest Trail	---	886-6200
Nell McDuffie	2605 Hartnett Blvd.	---	886-6978

Commissioners of Public Works Office No. 886-6148

Dana Love	9 Sand Dollar Drive	---	886-3869
Bill Russell, Sec.	#2 Allie Court	---	886-0059
Harmon Shade,V.Ch.	605 Ocean Boulevard	---	886-8232
John Stanley	3904 Waterway Blvd.	---	886-5209
Lynn Ziegler, Chmn.	17 Fairway Oaks Lane	---	886-5667

COMMISSION AND COMMITTEE MEMBERS
2000

Planning Commission (2-year terms) (7 members)

	Date Appt.	Date Reappt.	Date Expires
Dick Cronin	rep. 2000	2001	12/31/2002
Dick Glavé	1995	1997, 1999, 2001	12/31/2002
Debra Hernandez	2000		12/31/2001
Maryanne Luttrell	2000		12/31/2001
James Raih	2001		12/31/2002
John Winchester	rep. 1999	2001	12/31/2002
Peter O'Toole	2000		12/31/2001
Douglas Kerr, Zoning Administrator			

Zoning Board of Adjustment (3-year terms) (5 members)

Gabbie Porter	1992	1995, 1998, 2001	12/31/2003
Kathy Carroll	1999		12/31/2001
James Harvey	2001		12/31/2003
Guy Taylor	rep. 1997	1999	12/31/2001
Neil Crocker	2000		12/31/2002

Code Board of Appeals (4-year term)

Sidney Allison	1990	1994,1998	12/31/2001
Will Albrecht	1991	1995,1999	12/31/2002
Charles Blair	1990	1994,1998	12/31/2001
Jack Burton	1996	2000	12/31/2003
George VanCott	1992	1996,2004	12/31/2003
Phillip Smith	replacement 1999	2001	12/31/2004
Ron Denton	replacement 1996	1998	12/31/2001

Membership on this committee must fulfill state requirements, such as, engineer, architect, etc.

Beach Advisory Committee (3-year term) (5 members)

Leola Hanbury	1998	2001	12/31/2003
Pamela Hoath	2000		12/31/2002
Beverly Ballow	1999 replacement	2001	12/31/2003
Richard Johnson	2001		12/31/2003
Ginger Boatright	1999 replacement	2000	12/31/2002

	Date Appt.	Date Reappt.	Date Expires

Accommodations Tax Advisory Committee (3-year term)

Joe Chandler	2001		12/31/2003
Jimmy Ward	replacement 2000		12/31/2001
Malcolm Burgis	replacement 1999		12/31/2001
April Lathan	replacement 1997	2000	12/31/2002
Rick Linville	2000		12/31/2002
Julia Tucker	replacement 1999	2001	12/31/2003
John Herron	1999		12/31/2001

Membership on this committee must fulfill certain tourism requirements by state law.

Election Commission (6-year term) (3 members)

Nell McDuffie	1999		12/31/2004
Mary Hair	replacement 1996	1998	12/31/2003
Bill Walters	replacement 1994, 1996		12/31/2001

City Attorney - new or reappoint

City Judge - new or reappoint

Commissioners of Public Works (CPW)

Dana Love	Term Expires:	2001
Bill Russell		2004
John Bushong		2003
John Stanley		2001
Lynn Ziegler		2003

1/23/01

REGULAR CITY COUNCIL MEETING

January 23, 2001

The regular meeting of the Isle of Palms City Council was held on January 23, 2001, at 7:00 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Council Members Abele, Bettelli, Buckhannon, Marino, Miller, Sottile and Taylor. Also present were City Administrator Tucker, City Clerk Mauldin, and City Attorney Mike Daniels. Councilman Gear was out of town.

INTRODUCTION OF MEETING

Mayor Bunch called the meeting to order and asked everyone to stand for a moment of silent prayer, followed by the pledge of allegiance. Roll call was then taken by the Clerk.

B. READING OF THE JOURNAL OF PREVIOUS MEETINGS

1. December 12, 2000 - Regular City Council Meeting
2. January 2, 2001 - Special City Council Meeting

Councilman Abele made a motion to approve the minutes as presented; Councilman Miller seconded; Councilman Sottile noted a typographical error on the January 2nd minutes; motion with correction passed unanimously.

C. CITIZENS COMMENTS - Guy Taylor, 625 Ocean Boulevard, spoke to the committee about his concerns with two proposed ordinances which were on the agenda for first reading later in the meeting. He expressed concern that if these ordinances passed they would intrude into the rights of property owners and would prevent homeowners from rebuilding the same house after a destructive hurricane. He further stated that it would create a "nightmare" for the Board of Zoning Appeals in trying to establish "hardship." Mr. Taylor urged council to vote down these ordinances 2001-1 and 2001-2.

D. SELECTION OF MAYOR PRO TEM

Councilman Miller nominated Councilman Abele to be Mayor Pro Tem for 2001; Councilman Taylor seconded; as there were no further nominations; motion passed unanimously. Councilman Abele thanked everyone for the honor.

Councilman Sottile stated that at the Ways & Means meeting last week, a chairman was not officially chosen. He made a motion that Councilman Abele be chairman of the committee; Councilman Miller seconded; motion passed unanimously.

E. REPORTS FROM STANDING COMMITTEES

1. Ways & Means Committee. Chairman Abele reported on their meeting of January 16, 2001. (Exhibit A)

(A) Councilman Abele made a motion to authorize the assistance of LS3P in the preparation of an application for a CDBG grant and to authorize the submission of such grant; Councilman Taylor seconded; motion passed unanimously.

(B) Councilman Abele made a motion to approve the expenditure of $2,000 for a drainage ditch between 18 and 20 - 21st Avenue; Councilman Sottile seconded; motion passed unanimously.

(C) Councilman Abele made a motion that the City Administrator enter into a contract with Hobbs, Upchurch & Associates for the Gateway Enhancement Project at a cost of $25,000; Councilman Bettelli seconded; motion passed unanimously.

(D) Councilman Abele made a motion to authorize the new City Administrator's name to be placed on the State Surplus Property program; Councilman Bettelli seconded; motion passed unanimously.

2. Public Safety Committee. Chairman Sottile reported on their meeting of January 9, 2001, see minutes and monthly department reports attached as Exhibit B.

(A) Councilman Sottile reported that the committee is continuing extensive review of the City's firefighting capabilities and will be meeting with the Isle of Palms CPW staff at the next committee meeting. The committee has also asked the City Administrator to include funding for six (6) additional firemen in the upcoming budget.

(B) Councilman Sottile made a motion to approve donation of a surplus hose reel to the Awendaw Fire Department; Councilman Bettelli seconded; motion passed unanimously.

(C) Councilman Sottile referred to the minutes from the December 12th meeting stating that he had given the report last month without the minutes in front of him and needed to make the following motions. He made a motion to recommend that the City do the striping of the crosswalks on Palm Boulevard; Councilman Abele seconded; motion passed unanimously.

(D) Councilman Sottile made a motion to authorize the Chief of Police to trade in old handguns and purchase new ones; Councilman Abele seconded; motion passed unanimously.

(E) Councilman Abele referred to the sarcastic anonymous "letter to the editor" in the recent *Moultrie News* concerning mutual fire assistance. He stressed for the benefit of the residents that the Isle of Palms, Sullivan's Island, Mt. Pleasant, Awendaw, Charleston and North Charleston have a mutual aid agreement so that whenever there is a substantial fire, the other

cities are called in for assistance. Likewise, Isle of Palms fire units assist these other cities if needed, and this assistance is greatly appreciated by all the different cities.

3. Public Works Committee. Chairman Miller reported on their meeting of January 10, 2001. (Exhibit C)

Mayor Bunch thanked Councilman Miller for the generous donation of a large American flag to the Public Works Department.

4. Recreation Committee. Chairman Taylor reported on their meeting of January 8, 2001. (See minutes and monthly department report attached as Exhibit D).

5. Personnel Committee - Chairman Bettelli reported on their meeting of January 8, 2001. (Exhibit E)

(A) Safety Sweepstakes for December 2000 were as follows:
Police Department - Kimberly Usry
Fire Department - Firefighter Jeff Clark
Public Works Department - Montgomery Pommer
Combined General Government, Building Department, and Recreation Department - Janet Mauldin of General Government.

(B) Employees of the Month for December 2000:
Public Works - Bernard Gourdine
Police Department - Sgt. Timothy Bond and Officer Cameron McCrodden

Councilman Miller reported, on an item that he had left out of his Public Works report, that the Administrator has drafted a letter of response to the OCRM permit application to borrow and renourish sand on the beach in Wild Dunes from 53rd Avenue to Ocean Point. (Exhibit F) Administrator Tucker discussed and asked for Council's consideration of the letter. Councilman Sottile made a motion to approve the letter; Councilman Bettelli seconded. Upon discussion, Councilman Abele made an amendment to the motion to delete the paragraph concerning public notification and to limit the southernmost point of the project to 57th Avenue instead of 53rd Avenue; Councilman Taylor seconded. Upon further discussion, Councilman Sottile stated for the record that he would prefer to see a specific end date to the permit period, but agreed with the letter and would vote to approve it. Mayor Bunch stated that she is and has always been an environmentalist who believed in leaving the beach alone and would not vote to approve the permit. After discussion, amendment passed 7-1 and motion with amendment passed 7-1.

F. REPORTS FROM CITY OFFICERS, BOARDS AND COMMISSIONS

1. Board of Zoning Appeals - See minutes from their meeting of January 9, 2001, attached as Exhibit G. Councilman Abele questioned Zoning Administrator Kerr about the

change of rules to allow a hearing by the City or another interested party. Mr. Kerr explained that the City Attorney expressed concern about the possibility of something coming to the City's attention after a decision had been made by the Board which would affect the decision. This change would allow the City to call for a rehearing of the case within 15 days of the original decision.

2. Planning Commission - See minutes from their meeting of January 10, 2001, attached as Exhibit H.

3. Construction Board of Appeals - No meeting in January.

G. REPORTS FROM SPECIAL OR JOINT COMMITTEES

1. Accommodations Tax Advisory Committee - See minutes from their meeting of January 10, 2001, attached as Exhibit I.

2. Beach Advisory Committee - Meeting held on January 11, 2001. See approved minutes from the meeting of November 30, 2000, attached as Exhibit J.

H. PETITIONS RECEIVED, REFERRED OR DISPOSED OF - None

I. BILLS ALREADY IN POSSESSION OF COUNCIL - None

J. INTRODUCTION OF NEW BILLS, RESOLUTIONS AND PROCLAMATIONS

1. First Reading - Ordinance 2001-1 - An Ordinance Amending Title 5, Chapter 4, Article 1, Zoning, of the City of Isle of Palms Code of Ordinances to Regulate Maximum Lot Coverage in SR-1 and SR-2 Zoning Districts. (Exhibit K)

2. First Reading - Ordinance 2001-2 - An Ordinance Amending Title 5, Chapter 4, Article 1, Zoning, Section 5-4-12, of the City of Isle of Palms Code of Ordinances Regarding the Width of Access Drives in the SR-1 and SR-2 Zoning Districts. (Exhibit L)

Councilman Abele made a motion to discuss Ordinances 2001-1 and 2000-2; Councilman Marino seconded; motion passed 7-1. Councilman Sottile expressed concern about these regulations infringing on the rights of the property owners. He stated that the ordinances were recommended to help alleviate the issue of drainage on adjacent property. Councilman Marino agreed and stated that the island is almost built out and that, in his opinion, these regulations were about 40 years too late. He further stated that he thought it was an unworkable ordinance and would not be effective. Councilman Abele agreed and stated that the Planning Commission had good intentions in recommending these regulations; however, there is no evidence of what the impact would be on the smaller lots on the island or what it would achieve with drainage and he felt the good would not offset the cost or inconvenience to the homeowners.

Councilman Taylor also agreed and commended the Planning Commission for trying; further he stated it would be an excellent opportunity to meet with the Commission to give them guidance on how to help Council. After discussion, Councilman Abele made a motion not to approve first reading of Ordinance 2001-1 and 2001-2; Councilman Marino seconded; motion passed unanimously.

3. First Reading - Ordinance 2001-3 - An Ordinance Amending Title 3, Chapter 2, of the City of Isle of Palms Code of Ordinances Regarding Garbage and Trash Collection. (Exhibit M)

Councilman Abele made a motion to approve first reading of Ordinance 2001-3; Councilman Buckhannon seconded; motion passed unanimously.

K. MISCELLANEOUS BUSINESS

1. Administrator Tucker reminded Councilmembers of the winter meeting of the Municipal Association of SC in Columbia on February 27-29. She asked everyone to please contact her if they are going. There was discussion that if several councilmembers wanted to attend, the date of the council meeting might change.

2. Councilman Abele stated that the contractor is reviewing the Marina Management Agreement and has asked for a 30-day extension to March 1st because he is going out of town. Councilman Abele made a motion to approve the thirty (30)-day extension; Councilman Buckhannon seconded; motion passed unanimously.

L. EXECUTIVE SESSION - Councilman Taylor made a motion to go into Executive Session to receive legal advice from the Attorney on contractual matters; Councilman Bettelli seconded; motion passed unanimously.

Coming out of Executive Session, Mayor Bunch stated that no action was taken, legal advice was received concerning contractual matters.

Councilman Abele made a motion to authorize City Administrator Tucker to execute a 30-day extension on the Marina Management Agreement; Councilman Miller seconded; motion passed unanimously.

There being no further business to come before Council, upon motion duly made and seconded, the meeting was unanimously adjourned at 8:55 p.m.

Respectfully submitted,

Janet G. Mauldin, City Clerk
To be approved by City Council on February 27, 2001.

EXHIBIT A

WAYS AND MEANS COMMITTEE
January 16, 2001

The regular meeting of the Ways and Means Committee was called to order on January 16, 2001, at 5:45 p.m., in the City Hall. Present were Chairman Abele, Committee Members Bettelli, Buckhannon, Marino, Miller, and Sottile, City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs. Mayor Bunch was ill and Councilmembers Gear and Taylor were out of town. Also present were Fire Chief Graham, Fire Captain Nilsen, Recreation Director Page, and Planning Commission Chairman Peter O'Toole. Chairman Abele called the meeting to order

1. Approval of Previous Minutes. **Councilman Sottile made a motion to approve the minutes from the November, 2001 meeting; Councilman Bettelli seconded; motion passed unanimously.**

2. Chairman Abele stated that, with the committee's concurrence, he was going to bounce around the agenda somewhat in order to allow some visitors the option of leaving after their part of the agenda.

Peter O'Toole, Chairman of the Planning Commission, stated that the Commission had a working session last month at which they wanted to set some objectives for the coming year. They looked at the SC Local Government Comprehensive Planning & Enabling Act of 1994 for guidance as to what their responsibilities were. They wanted to know what issues were "out there" and asked what the Commission would do to assist the Council in their objectives. He further stated that they looked at the City's Comprehensive Plan and prioritized the issues identified in the Plan. Mr. O'Toole said that he was asking for input from City Council as to what the Planning Commission could do to assist.

3. Monthly Financial Report. Treasurer Suggs reported on the financial statement for 12/31/00. There is currently $240,830 in the General Fund, and the statement shows that the City is 43% expended with 30% revenues received (see Exhibit A). Treasurer Suggs further explained that a property tax check is on the way in the amount of $800,000, which will substantially raise our revenues to 42%. She answered questions of committee members. She further iterated that she and the Administrator are working with the department heads to make sure they keep on track and meet the annual budget.

4. New Business. (C) Recommendation of Authorization of Contacting LS3P for Assistance With An Application for Community Development Block Grant Funds for Phase I of Recreation Space - Senior Citizens. Councilman Bettelli reported that there is a $250,000 grant available through CDBG. The Recreation Committee recommends the City apply for these funds to be used to benefit our senior citizens. However, they also requested that the City get some assistance with the application as the funds are geared for lower income folks, and we need some expertise in developing the grant within the recreation area. Director Page has contacted LS3P, the designing firm who has been working with the department on the proposed facilities, who have indicated they would assist the City with the application probably at no cost to the City.

Administrator Tucker clarified that CDBG funds generally go to benefit low to moderate income people and the only way applicants can get those monies is to benefit low to moderate people, unless there is a project that is benefitting the elderly or handicapped. The Recreation Committee felt that the City could

apply for a small phase of the overall project targeted just to benefit the senior citizens. The Keenagers are consistently requesting for a better place to meet that has heating and air conditioning. She stated that funding is highly competitive, but it certainly would be worth the try to apply.

Councilman Bettelli made a motion to authorize the assistance of LS3P to assist the City design the abstract for the CDBG funds specifically to benefit the senior citizens; Councilman Miller seconded; motion passed unanimously.

Councilman Bettelli made a motion to recommend to City Council approval of the submission of the CDBG application; Councilman Buckhannon seconded; motion passed unanimously.

5. Presentation by Isle of Palms Fire Department. Councilman Sottile, Chairman of the Public Safety Committee, stated that the committee has been working for the past several months, since the first draft of the fire study was received, to determine what to do to improve the Fire Department. (See documentation attached) The Public Safety Committee is recommending the City hire two additional firemen per shift. He introduced the Fire Chief who would give a presentation of two fire scenarios. Councilman Sottile further stated that with this presentation, council members will realize that the City does not have enough personnel to get sufficient water on the fire within the first 30 minutes, which is the critical time of an incident.

Councilman Sottile made a motion to authorize the City Administrator to include six additional firefighters to the upcoming budget for 2001-2002; Councilman Bettelli seconded. Chief Graham, with the assistance of Administrator Tucker, presented the fire scenarios - the first being what occurs at a typical fire situation with the current department staffing and the second being what would occur at the same scene with the additional staffing. After the presentation and further discussion, **Councilman Marino made an amendment to the motion to hire 2 or 3 additional firemen per shift, depending on further information and budget constraints; Councilman Sottile seconded.** Upon further discussion, Chief Graham was asked to define the difference between what 2 additional persons and 3 additional persons would mean to a fire scene and bring this to the next Public Safety meeting. After discussion, **amendment passed unanimously and main motion passed unanimously.**

6. Tuition Reimbursement. Councilman Bettelli noted that the Tuition Reimbursement Program will be approximately $8,000 over budget by the end of the fiscal year (see attached accounting). He stated that the committee will need to look at this for the upcoming budget and decide on several options, such as, limiting the amount spent per employee. Administrator Tucker stated that this program is a wonderful benefit to the employees and the trend of utilization is increasing. The Personnel Committee will be working on better defining the program.

7. Old Business. (A) Status Marina Renovation. Administrator Tucker reported that most of the renovations have been completed except for activating the dispensers and computer systems and completing the exterior painting. (See attached accounting.)

(B) Status of Hazard Mitigation Grant Application - Generators. Administrator Tucker reported that the City's application was denied. (See attached letter.)

(C) Marina Management Agreement. In lieu of going into Executive Session, Chairman Abele reported that the agreement is almost to the point of completion. He reminded everyone that because of the tax free bond status, the City is limited in its ability to be creative with the agreement. One such limitation has to do with "term." Attorney Sottile has said that the agreement can only be for a renewable two year term, instead of the four-year term Council had decided upon. Chairman Abele further stated that, thanks to the Treasurer, Administrator and Attorney, this contract better defines what the contractor can and cannot do. It should be ready for review by the contractor next week.

8. New Business. (A) Drainage Ditch - 18-20 Twenty First Avenue - $2,000. Administrator Tucker stated that the Public Works Committee has recommended approval of this project pending there being enough money left in the drainage budget. (See attached accounting of the drainage expense line item showing a balance of +$12,000.) After discussion, **Councilman Bettelli made a motion to recommend Council's approval of $2,000 to pipe the ditch between 18 and 20 - 21st Avenue; Councilman Buckhannon seconded; motion passed unanimously.**

(B) Gateway Enhancement Project - Selection of Design and Construction Engineer. Administrator Tucker reported that she had advertised an RFP last December to find an engineering/ consulting firm to assist the City in the design and construction oversight for the project to put the power lines underground at the Connector entrance. Two responses were received - Thomas & Hutton at $37,560 and Hobbs, Upchurch & Associates at $25,000 - and she recommended that the City select Hobbs, Upchurch which the Public Works Committee recommends also. After discussion, **Councilman Marino made a motion to authorize the City Administrator to enter into a contract with Hobbs, Upchurch & Associates for the Gateway Enhancement Project; Councilman Miller seconded; motion passed unanimously.**

9. Miscellaneous. (A) Councilman Bettelli reported that the City received paperwork to remove Mark Williams' name and add Linda Tucker's name to the list of authorized persons to purchase surplus property through the State Budget and Control Board. Administrator Tucker stated that there was also a resolution that Council must take action on to make it official. **Councilman Bettelli made a motion to approve said Resolution; Councilman Sottile seconded; motion passed unanimously.**

(B) Administrator Tucker reported that there is a request from employee Russell Roper for the payment of $400 of unused annual leave for emergency expenses. As her limit of approval is $300, this needs approval of the Committee. **Councilman Bettelli made a motion to approve the request; Councilman Miller seconded; motion passed unanimously.**

(C) Councilman Miller began discussion of the letter received from OCRM about permission to borrow sand from one section of the beach to renourish the erosional section in Wild Dunes. Administrator Tucker stated that the project area is between Grand Pavilion and Beach Club Villas. The request is for 25,000 cubic yards of sand a month. She further stated that this permit would give the Community Association the ability to put a contractor on the beach, as needed, to excavate and relocate that volume of sand on a monthly basis. She further stated that council needed to be aware of this because there will be a response from the community when they see the excavation being done, both in favor of and against the project. The comment period expires on February 2, 2001, and council needs to decide whether to comment or not.

Councilman Miller stated that approval of this permit would enable the WDCA to be able to use the permit within a minimal amount of time of an erosional episode. He stressed that no work would be allowed to be done without OCRM's approval each time the permit is used.

After further discussion, no decisions were made at this time, but it will be discussed again before the expiration of the comment period.

There being no further business to come before the committee, the meeting was unanimously adjourned at 7:55 p.m.

Respectfully submitted,

Bob Abele, Chairman

City of Isle of Palms
Financial Statement Summary
December 31, 2000

	REVENUES				EXPENDITURES			
	Actual	Budgeted	Difference	% of Budget	Actual	Budgeted	Difference	% of Budget
General Fund	$ 937,680	$ 4,144,681	$(3,207,001)	23%	$ 1,972,573	$ 4,173,614	$(2,201,041)	47%
Capital Projects Fund	9,457	50,000	(40,543)	19%	54,974	305,900	(250,926)	18%
Muni Accommodation Tax Fund	245,651	569,400	(323,749)	43%	201,422	455,700	(254,278)	44%
Volunteer Fire 1% Fund	45,667	43,800	1,867	104%	23,844	44,700	(20,856)	53%
State Accommodation Tax Fund	353,418	608,300	(254,882)	58%	217,321	566,405	(349,084)	38%
Disaster Recovery Fund	59,834	109,500	(49,666)	55%	-	67,500	(67,500)	-
Federal Narcotics Fund	4,794	2,000	2,794	240%	25,146	104,914	(79,768)	24%
Marina Fund	139,441	430,200	(290,759)	32%	144,805	418,743	(273,938)	35%
All Other Funds	11,370	3,025	8,345	376%	1,048	10,275	(9,227)	10%
Total All Funds	$ 1,807,312	$ 5,960,906	$(4,153,594)	30%	$ 2,641,132	$ 6,147,751	$(3,506,619)	43%

General Fund YTD Expenditures

6 Month Target = 50%

	Actual	Budget	% of Budget
Mayor and Council	27,390	33,153	83%
General Government	199,543	420,842	47%
Police	553,487	1,228,792	45%
Fire	523,671	1,050,946	50%
Public Works	333,002	712,186	47%
Building & Licensing	90,805	193,081	47%
Recreation	193,078	423,224	46%
Judicial	42,888	94,942	45%
Parking Lot & Meters	8,710	16,448	53%
Total General Fund	1,972,573	4,173,614	47%

General Fund Cash at 1/12/01

December Balances:	
Carolina First Bank	118,316
SC Local Gov't Investment Pool	311,667
	429,983
January activity thru 1/12/01	
Cash Received	72,614
Accounts Payable Payments	(147,190)
Payroll	(114,576)
Approximate Gen Fund Cash at 1/12/01	240,830

City of Isle of Palms
Financial Statement Summary
November 30, 2000

	REVENUES				EXPENDITURES			
	Actual	Budgeted	Difference	% of Budget	Actual	Budgeted	Difference	% of Budget
General Fund	$ 714,692	$ 4,144,681	$(3,429,989)	17%	$ 1,531,940	$ 4,173,614	$(2,641,674)	37%
Capital Projects Fund	7,845	50,000	(42,155)	16%	54,974	305,900	(250,926)	18%
Muni Accommodation Tax Fund	216,148	569,400	(353,252)	38%	201,422	455,700	(254,278)	44%
Volunteer Fire 1% Fund	45,554	43,800	1,754	104%	18,447	44,700	(26,253)	41%
State Accommodation Tax Fund	351,939	608,300	(256,361)	58%	195,617	566,405	(370,788)	35%
Disaster Recovery Fund	53,143	109,500	(56,357)	49%	-	67,500	(67,500)	-
Federal Narcotics Fund	4,603	2,000	2,603	230%	16,519	104,914	(88,395)	16%
Marina Fund	131,213	430,200	(298,987)	31%	123,657	418,743	(295,086)	30%
All Other Funds	10,425	3,025	7,400	345%	805	10,275	(9,470)	8%
Total All Funds	$ 1,535,562	$ 5,960,906	$(4,425,344)	26%	$ 2,143,380	$ 6,147,751	$(4,004,371)	35%

General Fund YTD Expenditures

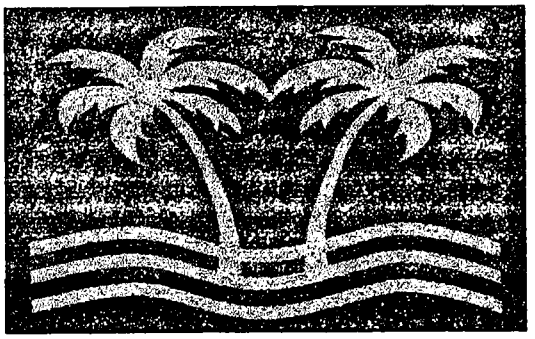
5 Month Target = 42%

	Actual	Budget	% of Budget
Mayor and Council	13,128	33,153	40%
General Government	153,933	420,842	37%
Police	428,135	1,228,792	35%
Fire	403,038	1,050,946	38%
Public Works	262,930	712,186	37%
Building & Licensing	69,872	193,081	36%
Recreation	158,904	423,224	38%
Judicial	33,780	94,942	36%
Parking Lot & Meters	8,220	16,448	50%
Total General Fund	1,531,940	4,173,614	37%

General Fund Cash at 11/9/00

November Balances:

Carolina First Bank	509,033
SC Local Gov't Investment Pool	309,913
	818,945



FROM THE DESK OF BOB ABELE

DATE : 12 January, 2001
TO : Ways and Means Committee
SUBJ : Fire Department Staffing

1. *The Public Safety Committee has recommended to the Ways and Means Committee that the Ways and Means Committee direct the City Administrator to include six (6) additional firefighters in the budget for FY 2001-2002 beginning. After extensive review of the City's fire fighting capabilities with the Fire Chief and the City Administrator, a review of the draft version of the Eastern Engineering, Inc study of the Fire Department and a briefing by Eastern Engineering, the Committee unanimously felt that a minimum of two additional fire fighters are needed on each shift to provide sufficient staffing to effectively facilitate containment of a major fire during the first 30 to 35 minutes until mutual aid and volunteer fire fighting personnel can arrive at the scene. The Committee further felt that the decision to add additional personnel is sufficiently critical that it is not an optional issue and should be made with the determination of funding sources being made independent of the decision to add the additional personnel.*
2. *At the request of the Public Safety Committee, this topic will be the first item on the agenda of the 16 January Ways and Means Committee meeting. The Fire Chief will provide a briefing which will include a description of the fire fighting process in the first 30 minutes after arrival on the scene of a fire, the allocation of personnel and equipment, and the effect of the addition of two fire fighters to each shift. The attached provides a brief summary of the scenario she will be describing and other salient information relative to the department's resources.*

EXECUTION OF FIRE FIGHTING
FIRST TWENTY-FIVE TO THIRTY MINUTES OF RESPONSE*

*NOTE: While some of the specifics concerning which apparatus arrives first from which station will vary from fire to fire depending on the exact location of the fire, the sequence of events and specific actions/requirements are the same for any fire anywhere on the Island.

SCENARIO

Multi-story residence north of 41st Avenue
Call is dispatched with "smoke and flames showing"

SEQUENCE OF EXPECTED ARRIVAL TIME*

*based upon historical actual

Elapsed Minutes	Event
0	911 call received
1	Fire Department notified
6	IOP FD Arrives on scene
7	Mutual Aid requested by IOP
22 to 32	Mutual Aid arrives

APPARATUS/VEHICLES AVAILABLE

Location	Equipment
Station 2	Ladder Truck (1997 100' aerial)
Station 2	Engine 2 (1991 Pumper)
Station 1	Engine 4 (1989 Pumper)
Station 1	Engine 3 (1985 Pumper)
Station 1	Rescue 1 ('99 Ladder Service Vehicle LSV)

HOSE

Size	Primary Use	Number of Firefighters
1 3/4"	Interior attack	2 firefighters/1 3/4' plus firefighter outside
2 1/2"	Exterior attack	1 firefighter in seated position (3 if used inside)
5"	Supply line	1 firefighter to connect line to hydrant 1 firefighter to connect line to apparatus

EXECUTION OF FIRE FIGHTING
FIRST TWENTY-FIVE TO THIRTY MINUTES OF RESPONSE

DEPLOYMENT

Ladder truck with one firefighter
Engine 2 with two firefighters arrive 1st from Station 2

Engine 4 with one firefighter
Rescue 1 (LSV) with two firefighters (one of whom is Incident Commander)
arrive from Station 1 shortly thereafter (within 3-4 min of 1st arrival)

all paid duty personnel are now at the scene

Engine 3 remains at Station 1
no firefighters at either Station until mutual aid arrives
dispatchers refer any other calls to mutual aid (assisting off Island Department)

1. Ladder truck (1 firefighter) approaches fire scene; driver exits apparatus and drops 5" hose at closet primary hydrant--re-enters apparatus & proceeds to position apparatus to fight the fire. (Hose not connected to hydrant at this point.) Upon arrival at scene, driver engages pump and connects 5" supply line to apparatus. Then driver/firefighter pulls two 1 3/4" pre-connected hand lines.

2. Engine 2 (two firefighters) approaches fire scene, passenger/firefighter exits apparatus at primary hydrant selected by Ladder truck and makes connection of 5" hose to hydrant and upon request by engineer on ladder truck, charges line with water then firefighter leaves hydrant and proceeds to fire scene. Two firefighters arriving in engine 2 will execute the interior attack with one of the 1 3/4" hand lines.

(Note: at this point, all personnel from Station 2 are engaged in fighting the fire)

3. Engine 4 (one firefighter) drives to secondary hydrant, exits apparatus, drops 5" supply line at secondary hydrant, re-enters apparatus & proceeds to position (either for exposure or back up) apparatus to the fire. (Hose not connected to hydrant at this point.) Once in position, firefighter/driver engages pump, connects 5" supply line to apparatus then pulls two 1/3/4" pre-connected hand lines to appropriate location.

4. Rescue Truck (LSV) arrives with two firefighters, (one of whom is the Incident Commander) the other firefighter connects 5" hose to secondary hydrant and upon request by engineer on Engine 4, charges line with water then firefighter leaves hydrant and proceeds to fire scene. Incident Commander is assessing the fire situation for possible search and rescue and safety hazards and is planning for a successful outcome.

NOTE: Actions 1 and 2 essentially occur almost simultaneously, actions 3 and 4 also essentially occur simultaneously shortly thereafter.

EXECUTION OF FIRE FIGHTING
FIRST TWENTY-FIVE TO THIRTY MINUTES OF RESPONSE

UPON ARRIVAL PRIOR TO FIRE ATTACK

1. Connect supply hoses to hydrants and apparatus
2. Engage pump
3. Deploy handlines
4. Determine if anyone is inside building
5. Evacuate the building and, if necessary, nearby structures
6. If necessary, conduct primary search and rescue
7. Assess scene for hazards
8. Secure power
9. If necessary, ventilation coordinated with fire attack
   (if so, must have ladder in place)
10. Make entry (often with force); access area of fire origin

DEPLOYMENT OF PERSONNEL AFTER COMPLETING THE ABOVE

1. One Firefighter/Engineer on Ladder Truck- operates controls, stays with apparatus
2. One Firefighter/Engineer on E-4- operates controls, stays with apparatus
3. One Firefighter/Captain-takes role of Incident Commander
   NOTE: Incident Commander directs fire scene activities, also acts as Safety Officer and Accountability Officer until additional personnel arrive.
4. Three Firefighters available to put water on fire 2 in/1 out

NOTE: If at all possible, normal procedure is to execute an interior attack on the fire. Under federal rules, this requires two firefighters in full gear standing by outside structure while two firefighters enter the structure one with 13/4" hose--SC has amended this requirement allowing for one firefighter outside as rescue standby if additional responding personnel are in route.

FIRE DEPARTMENT STAFFING--21 PERSONNEL

Fire Chief
Training Officer
Maintenance Manager
Three shifts of six (6) firefighters

Conclusion: DUE TO INITIALLY REQUIRED ACTIONS AND SAFETY COMPLIANCE, FROM TIME OF ARRIVAL AT FIRE SCENE (MINUTE 6) AND FOR A PERIOD OF TIME UP TO 26 MINUTES, THE CITY'S CURRENT DEPLOYMENT PUTS ONE 1 3/4" HOSE ON THE FIRE 10 to 15 MINUTES AFTER RECEIVING THE CALL.

City of Isle of Palms
Tuition Reimbursement Program
For the Fiscal Year Ending 6/30/01

Total Budget	$ 5,000
Paid to Date:	
Joe Friend	(2,714)
Debi Niblack	(638)
Dawn Caldwell	(750)
David McPherson	(493)
Balance Remaining	405
Amounts Anticipated Through Year-End**	
Joe Friend	(3,330)
Debi Niblack	(1,800)
Dawn Caldwell	(794)
David McPherson	(1,000)
Lester Griffin	(500)
Unknown	(1,000)
Anticipated Year End Over Budget	$ (8,019)

** Based on discussions with employees, this is the maximum reimbursement they would request. These amounts do not include reimbursements already received.

Isle of Palms Marina
Store Renovation - Report to City Council
As of January 16, 2001

Project Status:

The IOP Marina store renovation project is substantially complete. The Marina store re-opened for business on December 28; however, the fuel dispensers were not in place as of that date. They have subsequently been installed and the store staff is currently receiving training on utilizing the equipment. The roof work is 95% completed and the painting contractor has pressure washed the exterior and initiated painting. The transient bathrooms have been a problem because the doors, originally selected, did not fit. The contractor has constructed temporary doors to allow for usage of the facilities in the interim until new doors can be installed. The Building Official, Zoning Administrator and Code Enforcement Officer continue to monitor construction progress.

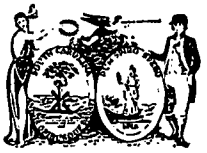
Possible Change Orders:

None identified

Financial Status Report Attached

	A	B	C	D	E	F	G	H	I	J	K	L	M
1								***Funds Available:***					
2	**Isle of Palms Marina**							FY00 Budget, Store Renovation				$ 250,000	
3	**Store Renovation Project**							FY01 Budget, Store roofing/painting				40,000	
4	**Financial Status Summary**							FY01 Budget, Engineering services				10,000	
5	**Date Run:**		1/16/01					FY01 Budget, Fuel system rehab				59,600	
6												$ 359,600	
7													
8										Total		Total	
9					Renovation	Engineering/	Fuel	Fuel Release		Funds		Funds	Remainder
10					Contractor	Design	System	Testing	Misc	Committed		Available	
11													
12				**Contract Price**	$ 217,000	$ 17,500	$ 88,784	$ 7,100	$ 1,332	$ 331,716			
13				**Change Order - Roof**	37,560	-	-	-	-	37,560			
14				**Change Order - Ext Paint**	13,960					13,960			
15				**Change Order - Carpen.**	5,410					5,410			
16				**Change Order - Flooring**	9,750					9,750			
17				**Subtotal**	$ 283,680	$ 17,500	$ 88,784	$ 7,100	$ 1,332	$ 398,396		$ 359,600	$ (38,796)
18													
19	**Spending:**												
20													
21	***Date***	***Check#***	***Vendor***	***Description of Work***									
22													
23	5/11/00	590	CEMS Engineering	project design		8,750				8,750			
24	6/23/00	599	CEMS Engineering	project design		7,000				7,000			
25	6/23/00	601	Southern Pump & Tank	fuel dispensers on docks			12,048			12,048			
26	10/19/00	628	Southern Pump & Tank	installation of fuel dispensers			3,883			3,883			
27	11/2/00	634	Harbor Contracting Group	application for payment #1	51,780					51,780			
28	11/2/00	633	Cannon Container Group	inventory storage container					345	345			
29	11/7/00	637	Palmetto Disposal	container for store cleanup					197	197			
30	11/7/00	638	General Engineering Labs	fuel system bid advice					500	500			
31	11/8/00	639	Southern Pump & Tank	manhole/concrete work			2,078			2,078			
32	12/8/00	648	Southern Pump & Tank	90% installation costs			34,997			34,997			
33	12/13/00	649	Harbor Contracting Group	application for payment #2	138,130					138,130			
34	12/21/00	650	Palmetto Disposal	final bill, store cleanup dump					185	185			
35	12/27/00	655	Cannon Container Group	final bill, storage container					105	105			
36	1/16/01	659	Harbor Contracting Group	application for payment #3	51,900					51,900			
37													
38			**Total Spending**		241,810	15,750	53,006	-	1,332	311,897		$ 359,600	$ 47,703
39													
40			**Balance on Contracts**		41,870	1,750	35,779	7,100	0	86,499			

The State of South Carolina
Military Department



OFFICE OF THE ADJUTANT GENERAL

STANHOPE S. SPEARS
MAJOR GENERAL
THE ADJUTANT GENERAL

December 4, 2000

Ms. Linda Lovvorn Tucker
City of Isle of Palms
1207 Palm Boulevard
PO Drawer 508
Isle of Palms, SC 29451

Re: Generator Pre-Application

Dear Ms. Tucker,

Thank you for your Hazard Mitigation Grant Program pre-application. Unfortunately, your pre-application was not selected for development. My Mitigation and Risk Assessment staff, as well as a representative from the Federal Emergency Management Agency thoroughly reviewed and considered each pre-application for long-term mitigation benefits. Although your application was carefully considered, other projects were able to deliver more lasting, long-term benefits.

Hazard Mitigation Grant Program funds are limited and its project eligibility standards are very strict. Even though the projects you submitted were not eligible, I encourage you to continue planning a mitigation strategy and formulating new projects. Should you have any questions, please contact Shawn Putnam, State Hazard Mitigation Officer, at (803) 929-2507. As always, thank you for your effort.

Sincerely,

Stan McKinney
Director

Emergency Preparedness Division
1100 Fish Hatchery Road
West Columbia, South Carolina 29172
(803) 737-8500 • Fax: (803)-737-8570

	A	B	C	D	E	F	G
1	Capital Projects --Drainage Expense					budgeted	
2						$50,000	
3	Date	Payee	Amount	Committed	Amount		
4	7/31/00	E.M. Seabrook	$2,146.25			$47,853.75	
5	7/31/00	ARC Surveying	$3,500.00			$44,353.75	
6	8/31/00	E.M. Seabrook	$212.50			$44,141.25	
7				Hartnett Piping	10,169.64	$33,971.61	
8				Waterway @ 22-23rd	$4,000	$29,971.61	
9				53rd to 57th 18"-24"	$878	$29,093.61	
10				53rd to 57th Engineer	$16,500	$12,593.61	Balance as
11							of 1/16/01
12							
13							
14							
15							
16							

EXHIBIT B

PUBLIC SAFETY COMMITTEE
January 9, 2001

The regular meeting of the Isle of Palms Public Safety Committee was held on January 9, 2001, at 5:30 p.m., in City Hall Council Chambers. Present were Chairman Sottile, Committee Members Mayor Bunch and Councilman Abele, Police Chief Buckhannon, Fire Chief Graham, and City Administrator Tucker.

1. Election of Chairman for 2001. Councilman Abele nomination Mike Sottile for Chairman in 2001; Mayor Bunch seconded; motion passed unanimously.

2. Approval of Previous Months Minutes. Mayor Bunch made a motion to approve the minutes from the December meeting as presented; Councilman Abele seconded, motion passed unanimously.

3. Citizen's Comments. - David Hatchell - Request for Curb Cut for Seaside Inn. Mr. Hatchell stated that he had originally requested a curb cut back in 1992 and received approval by SCDOT pending approval by the City. He applied to the variance board twice but was turned down because of the ordinance requirements. He stated that since the ordinance has been changed, he has again received approval from SCDOT and is again requesting approval from the City.

Administrator Tucker reported that she met with Police Chief Thomas Buckhannon, Building Official Ed Haselden and Zoning Administrator Douglas Kerr. They put together the packet of information (attached hereto) which she discussed in some detail. She pointed out that if each hotel and condo building receives a curb cut, there will be a big loss of metered spaces because of DOT line of sight requirements. She also pointed out that Section 5-4-12(m) stated that "no access drive shall be permitted which would require a reduction in existing on-street public parking or loading areas". She reported that SCDOT has issued a deficiency notice in front of the recently constructed condominiums and more meters will have to be pulled from that area in order to comply with SCDOT requirements. The City would lose an additional 6 meters for the Seaside Inn curb cut, if approved. Therefore, she stated that the City is faced with three concerns: (1) loss of most of the parking on the ocean side of Ocean Blvd. in front of the businesses adjacent to the hotels and condominiums; (2) loss of revenue @ +$500 per meter per year; and (3) lack of parking spaces for those who have been utilizing the metered spaces, which could filter more parking into the neighborhoods.

Councilman Abele discussed the fact that Council changed the ordinance specifically for the 6-unit condominium project proposed between the Holiday Inn and Seaside Inn. The property owner would not be allowed to build condominiums if he could not obtain a curb cut. Chairman Abele asked that the Administrator provide the Council with the number of meters that would be lost if everyone got their curb cuts and what the effect would be on loading zones.

After discussion, **Mayor Bunch made a motion to defer this to the Public Works Committee; Councilman Abele seconded and amended the motion to state that the Public Safety Committee approves the request from a safety standpoint; Mayor Bunch seconded the amendment; motion with amendment passed unanimously.**

4. Fire Department Monthly Report. Chief Graham discussed the monthly department report for December (see attached) and answered questions of committee members. Chairman Sottile noted four letters that were written by the Mayor thanking various entities for their assistance at the Racquet Club Villas fire which are attached hereto and made a part of the record. Chief Graham announced that Scott Braun was named Employee of the Month for his fire hydrant work both on and off duty.

Report on Water Pressure Data Results. Chief Graham passed out information sheets on Water Flow Comparison (attached hereto). She discussed these figures and answered questions of committee members. Councilman Abele expressed concern about a couple of the hydrants that had significantly low pressure and asked what the City could do to resolve the problems. After discussion, it was decided that the City Administrator would set up a meeting with CPW representatives and the Public Safety Committee. [Chief Graham noted that she will check the report for typos and distribute in a couple of days.]

5. Monthly Police Department Report. Chief Buckhannon discussed the monthly department report for December (see attached) and answered questions of committee members.

Traffic Counts - BCD COG. Administrator Tucker reported that the Council of Governments will be happy to conduct traffic counts for the City. They asked for a letter of instruction and stated that there will be no charge to the City for this service. Councilman Abele stated that he was interested in building a data base of visitors during major holidays as well as on regular summer days in an attempt to determine that the growth in population up Highway 17 has increased daily visitors to the island. He suggested counting one weekend a month at the two bridges as well as doing counts on the major holidays.

Mayor Bunch recommended that the City look at ways to improve the Breach Inlet parking area after the bridge has been completed. She suggested a decent walkway from the parking area to the beach; perhaps adding meters and designated parking for the police vehicle.

6. Old Business. (A) Status of Dispatching Agreement. Administrator Tucker reported that the finishing touches are being made to the agreement and when completed it will be disseminated to committee members for their review and subsequent approval by City Council.

(B) Selection of Engineering Firm for Isle of Palms Gateway Project. The committee agreed that this should be sent to the Public Works Committee for action.

(C) Crosswalks. Administrator Tucker reported that David Mobley has written to the County requesting a price for cross hatching in the crosswalks.

7. New Business. Councilman Abele stated that he and the Fire Chief and Administrator have been discussing the issue of staffing in the Fire Department. Based on these meetings and reviewing what it takes to put out a fire and what the department needs, he recommended that the City add six permanent firefighters, two per shift. After discussion, **Councilman Abele made a motion that the Public Safety Committee recommend at the next Ways & Means Committee meeting, that the Ways & Means Committee direct the City Administrator to include funding for six additional firefighters in the 2001-2002 budget; Mayor Bunch seconded; motion passed unanimously.** Councilman Abele stated that he will prepare a memo to councilmembers this week and attach it to a

report that the Fire Chief and Administrator are preparing. The Fire Chief will make a presentation pointing out how the department fights a fire and indicating restrictions at the City's current staff level and how it impacts on deployment.

8. Miscellaneous. (A) Repair of Electrical Wires @ Marina and Removal of Old Helium Tank. Administrator Tucker reported that the Fire Chief and Building Official have inspected areas of the marina and store. Some electrical controls have been repaired and an old helium tank has been removed from the site. Other things are being done as they are found.

(B) The next meeting was scheduled for February 13, 2001, at 5:30 p.m. in City Hall Council Chambers.

(C) Councilman Abele asked that the Administrator note the recommendations made in the Askins report for the committee to study at the next meeting.

(D) Chief Graham reported that she has received a request from the Awendaw Fire Department for donation of a hose reel that was taken off an engine and is out of service. **Councilman Abele made a motion to donate the hose reel to Awendaw; Mayor Bunch seconded; motion passed unanimously.**

9. There being no further business to come before the committee, the meeting was unanimously adjourned at 6:55 p.m.

Respectfully submitted,

Mike Sottile, Chairman

CITY OF
ISLE
OF
PALMS

South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

MEMORANDUM

TO: Linda Tucker, City Administrator

FROM: Douglas Kerr, Zoning Administrator

DATE: January 9, 2001

RE: Access aisles on Ocean Boulevard

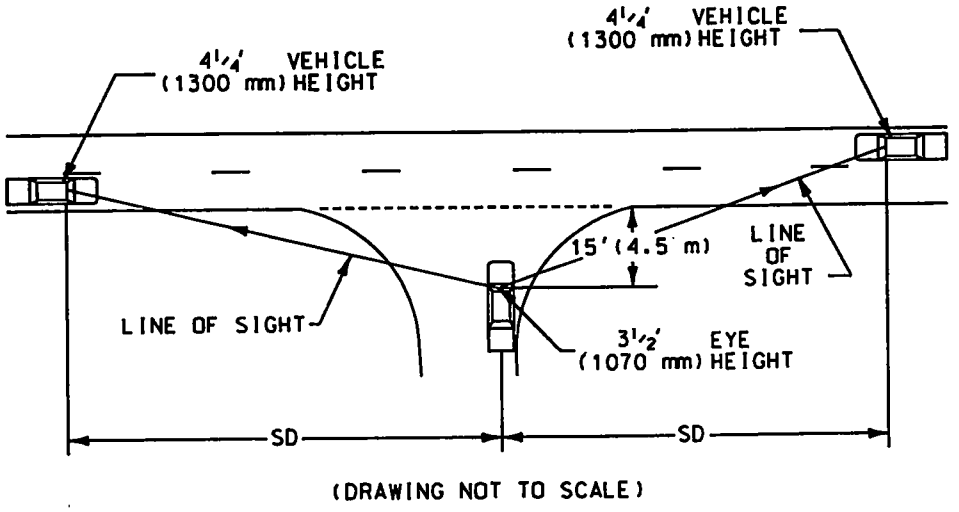
Several months ago, City Council amended a section of the City's Zoning Ordinance to allow access aisles in the GC2 zoning district (commercial front beach area) for hotels and multifamily developments. Subsequently, property owners have filed Encroachment Permit applications with the South Carolina Department of Transportation (SCDOT) to construct access drives, which have been denied because of sight distance requirements (see attached Table 3-3). According to the SCDOT staff, six parking spaces must be eliminated on either side of the access before an Encroachment Permit will be issued.

The elimination of these spaces raises several concerns. The first issue is the gross loss in the number of public parking spaces that will result if spaces are eliminated to accommodate all hotels and multifamily developments in this area. Attached is an aerial photo depicting how many spaces will potentially be lost (eliminated spaces highlighted in purple). The second issue is a possible conflict with another section of the Zoning Ordinance. Section 5-4-12 (m) states: *no access drive shall be permitted which would require a reduction in existing on-street public parking or loading areas.*

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SCDOT STANDARDS

TABLE 3-3 RECOMMENDED SIGHT DISTANCES FOR DRIVEWAYS



(DRAWING NOT TO SCALE)

Design vehicle entering arterial	Sight distance (SD)* per 10 mph (16 km/h) of arterial speed for arterial width of:					
	2 lanes		4 lanes		6 lanes	
	ft.	m	ft.	m	ft.	m
Passenger Car (P)	100	31	120	37	130	40
Single Unit Truck (SU)	130	40	150	46	170	52
Tractor Trailer (WB-50 ft. {15 m})	170	52	200	61	210	64
* Distances given are for flat grades.						

3A-4 Proximity to Intersections, Ramps, Crossovers, and Railroads

Points of access should be located as far from roadway intersections or railroads as feasible and practical. No access point shall be located within the radius of intersecting roadways. The beginning of the radius of driveways close to intersections shall be at least 10 feet (3 m) from the point of tangency of the intersecting roadway's radius and not closer than 75 feet (22.5 m) to the edge of the intersecting roadway when property frontage allows. See the minimum driveway location standards in appendix C, page C-2. These requirements may limit or exclude access points on some corner lot frontages.

At intersections where corner right-of-way or sight-distance areas have been obtained, no driveways shall be permitted to cross or enter the area, except where the elongation of areas may warrant special consideration.

(m) No access drive shall be permitted which would require a reduction in existing on-street public parking or loading areas.

(n) Except in residential zones, access drives shall conform to the requirements set forth in the following table and Figure 5-4-12-A:

Street speed limit	Max.one-way/ two-way drive width	Minimum radius	Min. spacing between all access drives*	Min. spacing between all drives and intersections
≤20 mph	12/24 ft.	15 ft.	30 ft.	50 ft.
25	15/30	15	40	50
30	15/30	20	50	50
35	18/36	20	50	50
40	20/40	25	50	50

* The distance between abutting one-way access drives, with the inbound drive located upstream of the traffic flow from the outbound drive, can be one-half of the distance listed above.

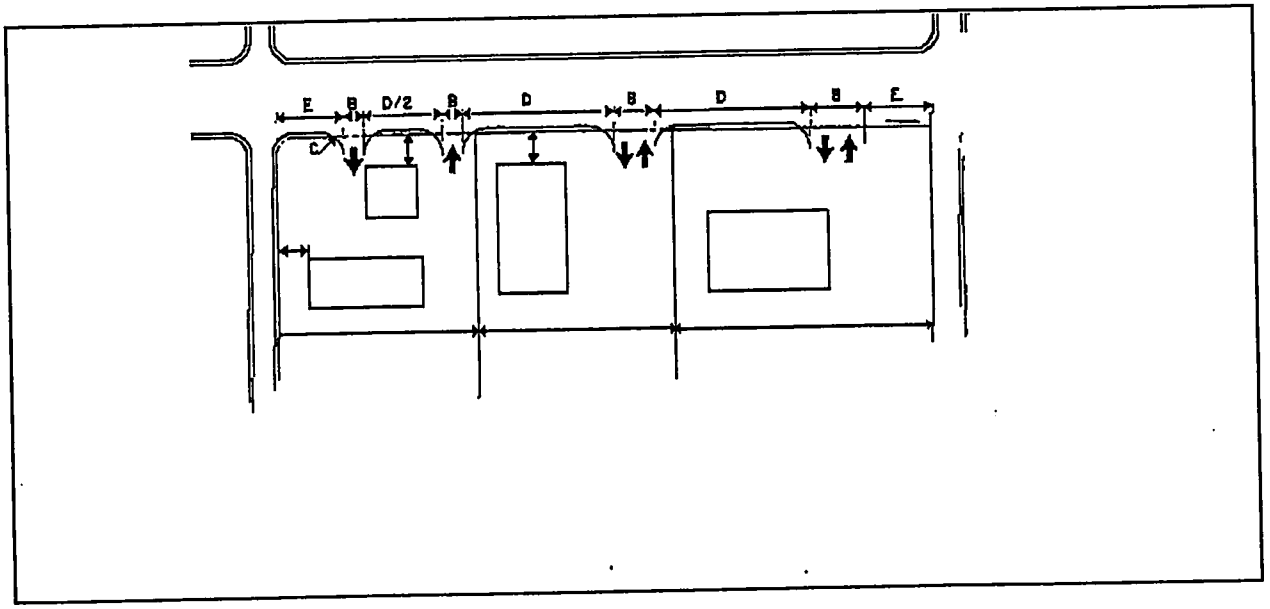
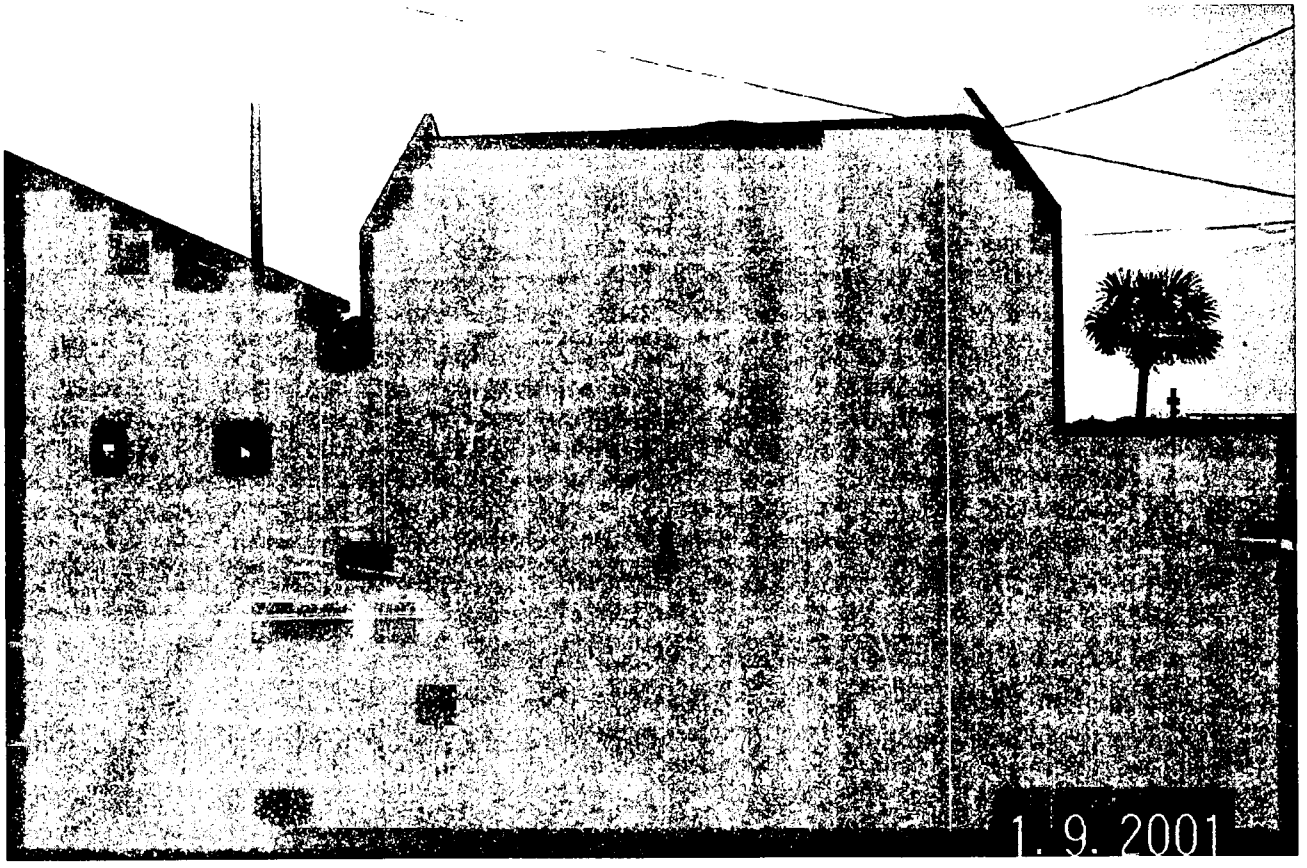
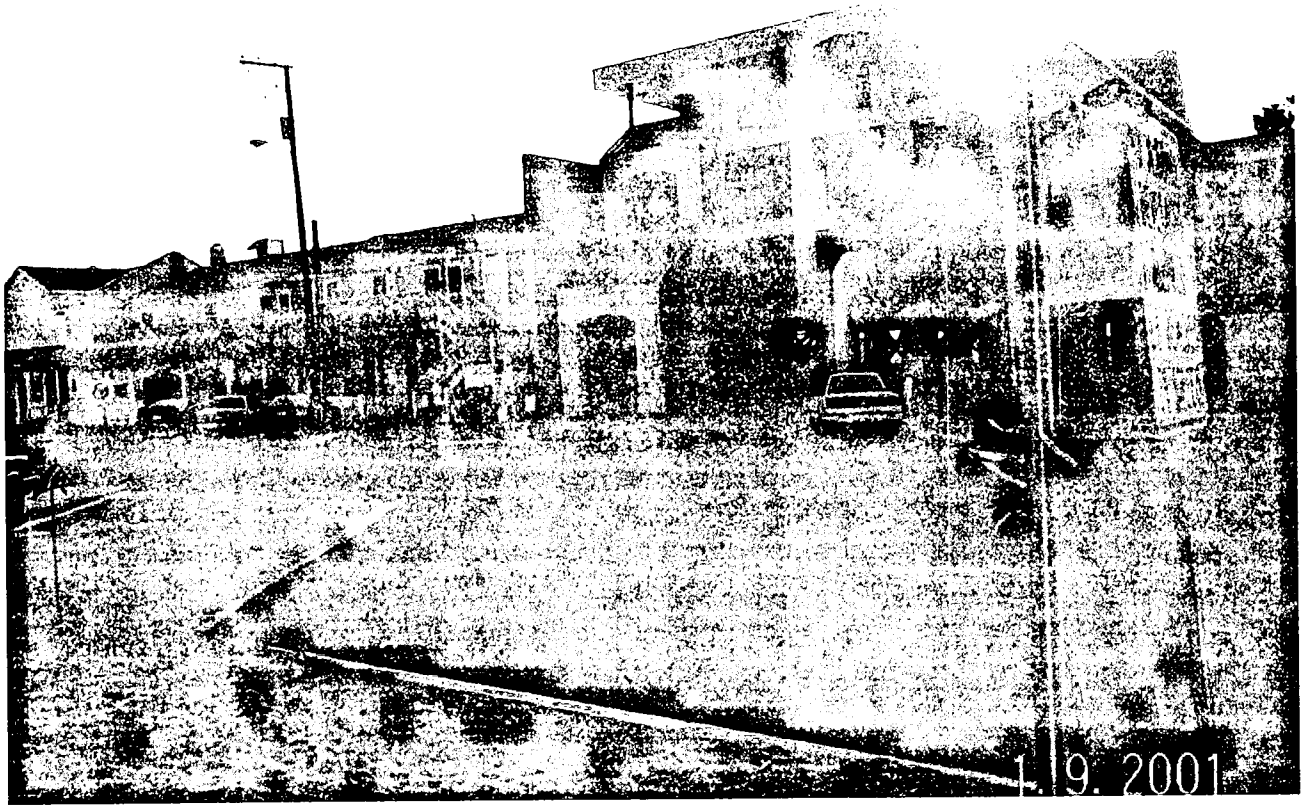


Figure 5-4-12-A

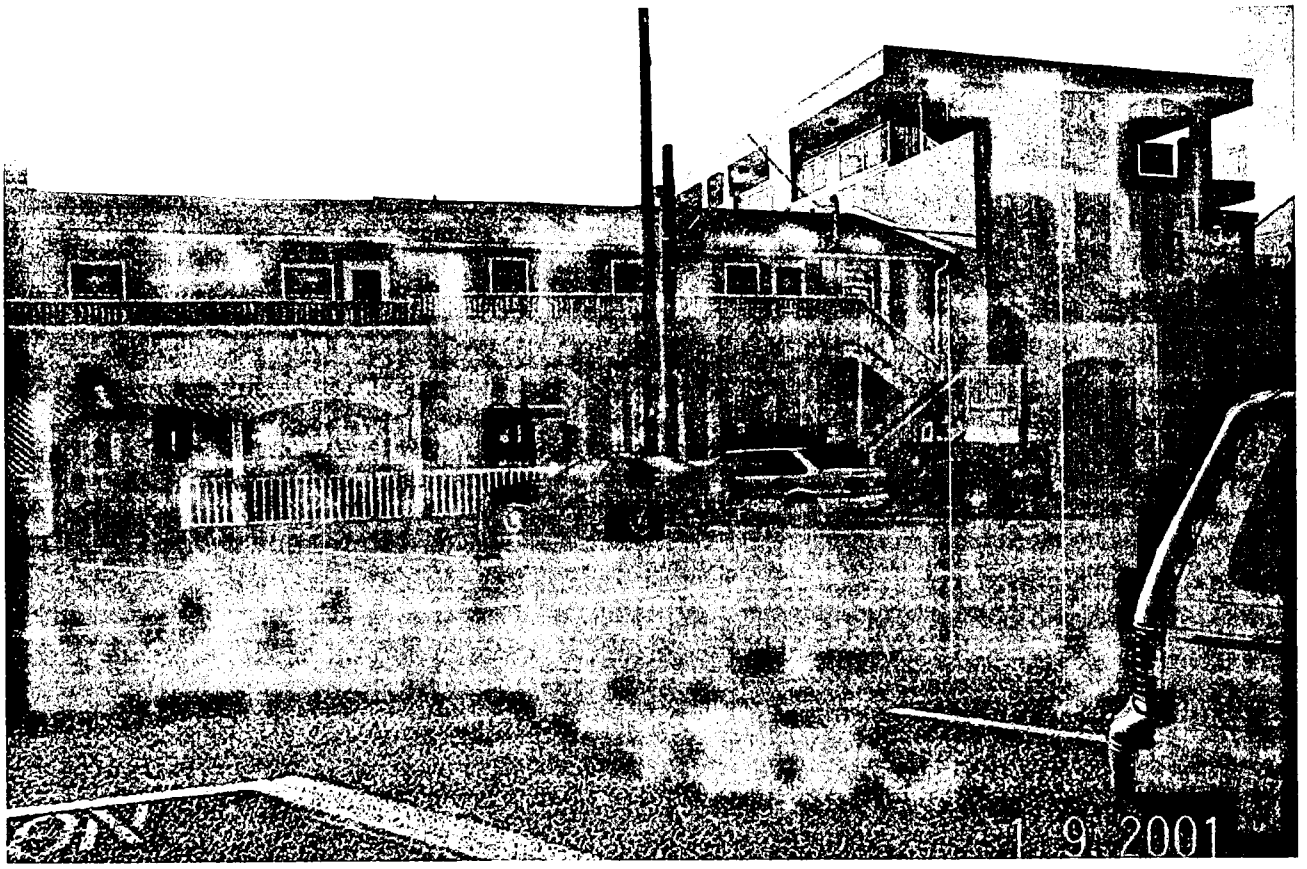
B = Access Drive Width
C = Curb Radius
D = Access Drive Separation
E = 50 Foot Minimum Spacing From Right-of-Way



↑ Windjammer cone in front of



Seaside Inn

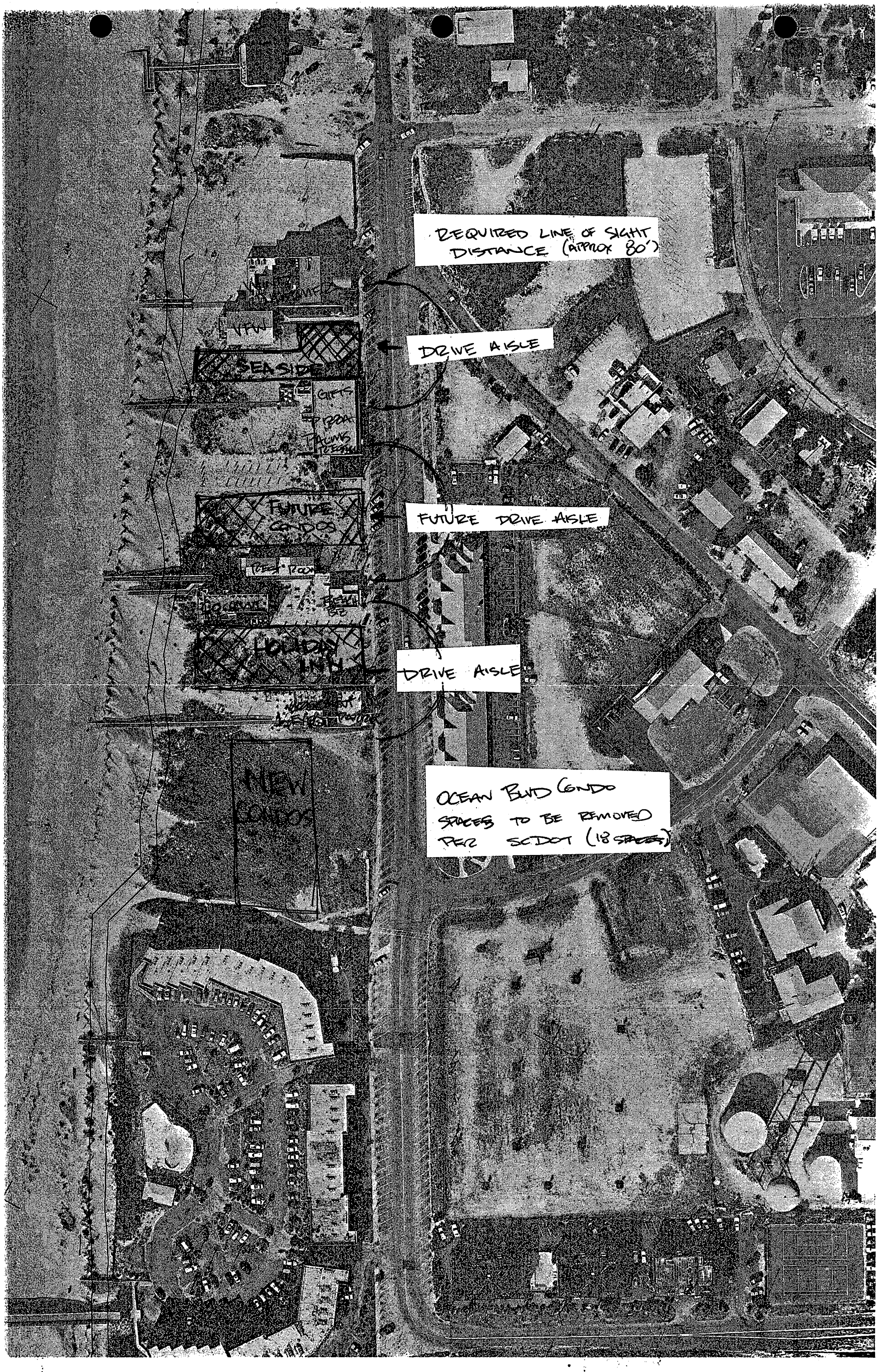


↑
cone in front of restaurant






PARKIN


REQUIRED LINE OF SIGHT DISTANCE (APPROX 80')
DRIVE AISLE
FUTURE DRIVE AISLE
DRIVE AISLE
OCEAN BLVD CONDO
SPACES TO BE REMOVED
PER SCDOT (18 SPACES)
SEASIDE
FUTURE CONDOS
HOLIDAY INN
NEW CONDOS

CITY OF
ISLE
OF
PALMS South Carolina

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City Council:
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Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

January 8, 2001

The Honorable J. Marshall Stith
Mayor, Town of Sullivan's Island
P.O. Box 427
Sullivan's Island, SC 29482

Dear Marshall:

On behalf of City Council members, the Administrator and our public safety personnel, I would like to express thanks for the assistance rendered by both your police and fire departments on New Year's Eve. Your police officers assisted with directing traffic and crowd control while fire department and volunteer fire and rescue squad personnel worked the interior attack of the fire and used your ladder truck to battle the blaze.

The fire at Racquet Club Villas happened in frigid conditions on a holiday eve. We are extremely grateful to each individual who responded and worked so hard under adverse conditions to minimize losses. Please extend our thanks and appreciation for their valiant assistance.

Sincerely,

Carmen R. Bunch

Carmen R. Bunch
Mayor

CRB:jgm

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Bob Miller
Mike Sottile
Dee Taylor

January 8, 2001

The Honorable Harry M. Hallman
Mayor, Town of Mount Pleasant
P.O. Box 745
Mt. Pleasant, SC 29465

Dear Harry:

On behalf of the City Council, Administrator and Fire Chief, I would like to express our appreciation to Chief Tetor and the Fire Department personnel for the assistance rendered to our City in controlling and extinguishing the Racquet Club Villas fire on New Year's Eve.

The Isle of Palms community is fortunate of the good-neighbor policy we in the East Cooper Area have. The response to this event was a model for inter-agency cooperation with 3 fire agencies, 2 law enforcement agencies, the Coastal Crisis Chaplaincy, and the American Red Cross working together on the eve of a holiday.

I would like to personally express gratitude to all those involved in subject fire for a job well done.

Sincerely,

Carmen R. Bunch

Carmen R. Bunch
Mayor

CRB:jgm

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January 8, 2001

Mr. Ben Meyers
American Red Cross
Carolina Lowcountry Chapter
5290 Rivers Avenue, Suite 300
N. Charleston, SC 29418

Dear Mr. Meyers:

On behalf of Council Members and residents of the City of Isle of Palms, I would like to thank you for your assistance with the Racquet Club Villas fire on New Year's Eve. The support, which an agency like yours offers in a situation such as that one, is a great deal of comfort to both the victims and the working personnel.

The temperature was freezing on this holiday evening and we greatly appreciate those responding individuals whose holiday was interrupted and who worked in difficult weather to comfort those residents who were impacted by the fire. Needless to say the hot drinks were a welcome respite for the fire fighters. Please extend our gratitude to all those who responded to our needs.

Sincerely,

Carmen R Bunch

Carmen R. Bunch
Mayor

CRB:jgm

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Dee Taylor

January 8, 2001

Chaplain Rob Dewey
Coastal Crisis Chaplaincy
P.O. Box 21833
Charleston, SC 29413

Dear Chaplain Dewey:

On behalf of the City of Isle of Palms, and our public safety personnel, I would like to thank you and your staff for your response to the Racquet Club Villas fire on New Year's Eve. Your assistance to the families who were displaced, as well as the support offered to the working personnel of public safety agencies, is greatly appreciated. Needless to say, conditions were uncomfortable that evening and the blankets and refreshments were very welcome.

Please share our appreciation with other members of your group who responded that evening.

Sincerely,

Carmen R. Bunch
Mayor

CRB:jgm

==========

ISLE OF PALMS FIRE DEPARTMENT

MONTHLY REPORT

DECEMBER 2000

==========

Isle of Palms Fire Department Monthly Report
Contents

December 2000

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5 Incident Report

6 Supplemental Activities

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11-12 Maintenance

13 Water Usage Log

14 Personnel

15 Public Relations

Isle of Palms Fire Department
Call Summary

December 2000

12/4 Responded to Ocean Blvd. for a gentleman having an asthma attack. He had used his inhaler with no relief. High flow oxygen was administered and the patient was monitored until EMS arrived. The gentleman was transported to East Cooper ER.

12/9 Called to 23rd Ave. for a structure fire. Upon arrival of first units smoke and flames were venting through the roof. The crew had to forcibly enter the house as it was unoccupied. Mt. Pleasant was requested for mutual aid and Sullivan's Island stood by at Station 1. Electrical power was shut off by pulling the meter and SCE&G responded to secure power at the pole. The fire was extinguished. Salvage, overhaul and investigation performed.

12/10 Received a call at the Isle of Palms Marina. A young lady had apparently driven her car into the water at the boat ramp. She was out of the car when personnel arrived, but appeared unaware of her surroundings. Fire Department and Police personnel entered the water to search for an additional patient based on available information, however no one else was involved. The patient was moved to a police car for warmth and to assess her vital signs. She was transported to Charleston Memorial Hospital.

12/14 Called to 1130 Ocean Blvd. for a possible structure fire. Upon arrival, units noticed heavy smoke coming from vents of the roof of One Eyed Parrot. Requested mutual aid from Mount Pleasant and Sullivan's Island. Found fire in the kitchen and it was extinguished. SCE&G arrived to secure power. The water company arrived and secured the water. Investigation was begun.

12/18 Received call for a disabled vessel near channel marker #100 in the Intracoastal Waterway. Upon arrival at the city marina, Rescue 3 was launched. Once the disabled boat was located, it was towed to the dock. The two

people on board the boat were OK and required no medical treatment.

12/25 Mount Pleasant Fire Department requested mutual aid as they worked a structure fire. IOP personnel stood by at Mt. Pleasant's Station 4.

12/31 Responded to Racquet Club Villas for a structure fire. Upon arrival, smoke and flames were showing. Mutual aid was requested from Mount Pleasant and Sullivan's Island. Fire was extinguished, salvage and overhaul was performed. Three units sustained fire damage and one smoke and water damage. No injuries were reported. The fire cause is under investigation.

Isle of Palms Fire Department
Alarm Report
December 2000

INCIDENT #	DATE	DIST.	TYPE	LOCATION
00-576	12/1/00	1	Public Appearance	I.O.P. Recreation Center
00-577	**12/1/00**	**1**	**EMS Assist**	**I.O.P. Recreation Center**
00-578	12/3/00	1	Power Line Down	7th Avenue
00-579	12/4/00	1	Smoke Scare	24 29th Avenue
00-580	**12/4/00**	**1**	**EMS Assist**	**1300 Ocean Blvd.**
00-581	12/5/00	2	EMS Assist	233 Forest Trail
00-582	*12/5/00*	*1*	*Assist Motorist*	*Ocean Blvd. @ Sea Cabin*
00-583	12/7/00	1	EMS Assist	2605 Hartnett Blvd.
00-584	12/8/00	1	Public Appearance	I.O.P. Recreation Center
00-585	12/9/00	1	Structure Fire	27 23rd Avenue
00-586	12/9/00	1	EMS Assist	27 23rd Avenue
00-587	**12/10/00**	**2**	**Water Removal**	**Dock @ Morgan Cove**
00-588	**12/10/00**	**2**	**EMS Assist**	**City Marina**
00-589	12/11/00	2	EMS Assist	3602 Waterway Blvd.
00-590	12/13/00	1	Smoke Det. Install	411 Ocean Blvd.
00-591	12/13/00	1	Public Assist	103 Palm Blvd.
00-592	12/14/00	1	Structure Fire	1130 Ocean Blvd.
00-593	12/14/00	1	Smoke Det. Check	2704 Waterway Blvd.
00-594	**12/16/00**	**2**	**EMS Assist**	**46 41st Avenue**
00-595	**12/18/00**	**OOJ**	**Service Call**	**ICW Mile Marker 100**
00-596	12/19/00	2	Public Assist	15 Waterway Island Drive
00-597	12/19/00	2	Power Line Down	41st Ave. & Palm Blvd.
00-598	12/20/00	1	Trash Fire	114 Ocean Blvd.
00-599	12/23/00	2	EMS Assist	409 Yacht Harbor
00-600	12/23/00	2	Alarm Malfunction	254 Forest Trail
00-601	**12/24/00**	**2**	**EMS Assist**	**9-A Seagrove Lane**
00-602	**12/25/00**	**OOJ**	**Move Up**	**Mt. Pleasant FD Sta. #4**
00-603	12/26/00	2	EMS Assist	43 Waterway Island Drive
00-604	12/26/00	1	EMS Assist	2201 Cameron Blvd.
00-604	12/30/00	2	Alarm Malfunction	34 Waterway Island Drive
NOTE: *These 2 calls have the same incident number due to a dispatcher error*				
00-605	12/30/00	1	EMS Assist	11 27th Avenue
00-606	12/30/00	2	EMS Assist	50 Fairway Dunes Lane
00-607	**12/31/00**	**2**	**EMS Assist**	**50 41st Avenue**
00-608	**12/31/00**	**2**	**EMS Assist**	**6200 Palmetto Drive**
00-609	**12/31/00**	**2**	**EMS Assist**	**50 41st Avenue**
00-610	**12/31/00**	**2**	**Structure Fire**	**17 thru 20 Back Ct.**
00-611	**12/31/00**	**2**	**Structure Fire**	**20 Back Ct.**

Total Calls=37 District 1=17 District 2=18
Out of Jurisdiction/Mutual Aid=2
Total Resident=23 Total Non-resident =13 Unknown=1
Total EMS Calls=17 Resident=9 Non-resident=8 Unknown=0
District 1=6 District 2=11

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report for Wild Dunes
December 2000

INCIDENT #	DATE	DIST.	TYPE	LOCATION
00-587	**12/10/00**	**2**	**Water Removal**	**Dock @ Morgan Cove**
00-596	12/19/00	2	Public Assist	15 Waterway Island Drive
00-599	12/23/00	2	EMS Assist	409 Yacht Harbor
00-601	**12/24/00**	**2**	**EMS Assist**	**9-A Seagrove Lane**
00-603	12/26/00	2	EMS Assist	43 Waterway Island Drive
00-604	12/30/00	2	Alarm Malfunction	34 Waterway Island Drive
00-606	12/30/00	2	EMS Assist	50 Fairway Dunes Lane
00-608	**12/31/00**	**2**	**EMS Assist**	**6200 Palmetto Drive**
00-610	**12/31/00**	**2**	**Structure Fire**	**17 thru 20 Back Ct.**
00-611	**12/31/00**	**2**	**Structure Fire**	**20 Back Ct.**

Total Calls=10

Total Resident=5 Total Non-resident =5 Unknown=0

Total EMS Calls=5 Resident=3 Non-resident=2 Unknown=0

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department

Incident Report

December 2000

Situation Found	Total	Dist. 1	Dist. 2	M/A	YTD 2000	Total 1999	YTD 1999
Total Alarms for Month	37	17	18	2	611	36	602
Working Structure Fire	4	2	2		19		15
Outside Structure							3
Vehicle Fire					3		3
Brush,Grass; Leaves					18		12
Trash, Rubbish	1	1			3	1	8
Explosion, no fire							
Spill with fire							
Other Fires					2		1
Overpressure Rupture							
Emergency Med. Call	17	6	11		352	20	354
Lock-in, Trapped					2		5
Search					12	1	11
Extrication					1		4
Rescue-not classified					16	1	14
Spill, leak, no fire					4	1	4
Power Line Down	2	1	1		4		6
Arcing Elec. Equip.					10		16
Aircraft Stand-by							
Chemical Spill							
Hazardous Condition					4	1	8
Water Removal	1		1		3		8
Smoke Removal							1
Animal Rescue					1		
Assist Police					2		5
Unauthorized Burning							
Move-Up	1			1	2		
Service Call	1			1	3	1	5
Smoke Scare	1	1			6	2	8
Contolled Burn						1	3
Steam Mistaken, smoke							
Malicious False					3		1
Bomb Scare							
Alarm Malfunction	2		2		15	1	22
Unintentional False					27		14
Unclassified					17		5
Supplemental	7	6	1		75	7	66

(Listed in accordance with the National Fire Incident Reporting System)

Isle of Palms Fire Department

Supplemental Activity Report

December 2000

Type of Call	Total	District 1	District 2	Mutual Aid	Year to Date
Smoke Detector	2	2			23
Station Tour					1
Public Education					1
Public Appearance	2	2			11
Assist Motorist	1	1			11
Public Assist	2	1	1		30
Other					5
Total	7	6	1		82

Isle of Palms Fire Department Pre-Incident Surveys/Inspections Report

December 2000

Pre-Incident Surveys are up to date.

The Building Department is performing fire inspections. There were 17 inspections performed in December.

Isle of Palms Building Department
Monthly Fire Inspection Report
2000

Total Inspections 17 Total Violations 9

Date	Routine	Re-inspect	Inspector	Name of Business	Number of Violations Found	Next Inspection Due	Occupancy	Type Construction
12/29/00		X	SEABROOK	CSS	0 of 1		B	VI
12/29/00		X		RESORT MAINT	0 of 2		B/S	VI
12/29/00		X		PALM DZENE CENTER	3 of 3	1/29/01	B	VI
12/29/00		X		MY FAV. THINGS	0 of 1		M	V
12/29/00	X			LUTH. RETREAT	3	1/29/01	R	V
12/29/00	X			I.O.P. REC CENTER	0		B/A	V
12/29/00	X			I.O.P. PUB. WKS	0		B/S	V
12/29/00	X			I.O.P. CITY HALL	0		B/A	VI
12/29/00	X			I.O.P. BLDG. DEPT	0		B	V
12/30/00		X		ER. BEACH B+B	2 of 2	1/29/01	B	V
12/30/00	X			I.O.P. PEST CONTROL	0		B/S	V
12/30/00	X			MAINT. INC	0		B	VI
12/30/00	X			DENEES DEPT.	1	1/29/01	B	VI
12/30/00	X			I.O.P. FD #2	0		R/S	V
12/30/00	X			W.D. DIST. CENTER	0		S	VI
12/30/00	X			W.D. YACHT HAVEN	0		B	VI
12/30/00	X			SEA OATS POOL	0		S	VI

Isle of Palms Fire Department
Training Report
December 2000

Career Personnel

Total Training Hours	569
Hours Per Person	27.095

Volunteer Personnel

Total Training Hours	126
Hours Per Person	9

Additional Training

The career personnel performed hose testing and received their annual refresher training on Airborne/Bloodborne Pathogens. All shifts also participated in a knowledge-based training exercise.

Pre-incident survey updates and hydrant inspections were completed.

All volunteers received their annual refresher training on Airborne/Bloodborne Pathogens, and an inspection or uniforms and turnout gear also was conducted.

Chief Ann Graham and Captain Bob Maibach attended the South Carolina Summit on Hepatitis C: Leadership for an Emerging Health Care Crisis at the Adam's Mark Hotel in Columbia. This symposium addressed the concerns and issues surrounding Hepatitis C.

Captain Glen Kramer and Engineer Dave Micalizzi successfully completed the South Carolina Fire Academy's Basic Auto Extrication course held at the Old Fort Fire Department in Ladson.

Engineer Roger Eagle successfully completed the Rescue Systems: Moving and Lifting Heavy Objects course held at the Fire Academy's campus in Columbia.

Captain Maibach attended a workshop entitled "Grant Writing That Gets Results" presented by The Idea Bank and sponsored by the Fire Academy. The workshop also was held on the Columbia campus.

The volunteer roster is currently at 14 members.

Isle of Palms Fire Department

Training Report

December 2000

Career Personnel	Hours
Chief Graham	23
Captain Maibach	76
Captain Bullock	11
Captain Kramer	31
Captain Nilsen	21
Braun	38.5
Burnette	31
Clark	22
Drawdy	25.5
Eagle	31
Falcone	24
Friend	22.5
Gervais	21
McGinnis	27
Micalizzi	20
Morris	29
Mrowca	20
Riddle	14
Rodden	21
Wallace, T.	22
Worsham	38.5
Total for Month	**569**
Average Per Person	**27.095**

Volunteer Personnel	Hours
Corbett	8
Sinor	2
Wallace, A.	5
Howard	5
Morton	30
Nieves	5
Barber	2
Fribbs	5
Hamlin	5
Bacon	2
Jenkins	20
LaFon	2
Roy	2
Niblack	33
Total for Month	**126**
Average Per Person	**9**

Isle of Palms Fire Department
Maintenance Report

December 2000

STA. 1

12/1	Completed construction of the pole hole cover
12/3	Inspected fire extinguishers
12/18	Installed batteries for interior emergency lighting
12/19	Trimmed down bottom of door in secretary's office
12/21	Mr. Reindollar with Reindollar Doors repaired the bay door.
12/21	Installed new outlet cover in secretary's office

STA. 2

12/1	Repairman in to fix the oven door
12/3	Inspected fire extinguishers
12/7	Installed bracket for station fire extinguishers
12/18	Installed batteries for interior emergency lighting

ENG. 2

12/8	Cleaned and lubricated throttle cable
12/8	Cleaned and lubricated primer stem
12/18	Adjusted loose turn signal light socket
12/19	Installed air tight lid on foam tank
12/21	Replaced siren brake switch
12/24	Williams Tire at station to replace a left side flat tire

ENG.3

12/7	To Charleston County Shop to check for a possible fuel line leak
12/20	To Charleston County Shop to replace leaking fuel line

ENG.4

12/1	Installed new relief valve
12/20	Replaced left flood light bulb
12/20	Cleaned contacts on right front intersection light bulb socket
12/25	Tighten lower engine side radiator hose, had been leaking
12/27	Replaced fuel line and filter on generator

CAR 1

12/21	Changed oil
12/26	Replaced battery

RESCUE 1

12/1	Taken to Carolina International, replaced missing circuit breaker
12/4	Changed spark plug in generator

RESCUE 7

12/10	Installed truck bed mat

MISC.

12/4	Tested 5" hose throughout the week; rebuilt short sections
12/26-27	Posi checks performed on all department SCBAs

Conducted Weekly:

SCBA inspection and maintenance
Ladder inspection and maintenance
Backflushed pumps

Isle of Palms Fire Department

Water Usage Log

2000

MONTH	BACK FLUSH	TRAINING	FIRE	TESTING	APPROX. TOTAL
JANUARY	3,000		13,000		16,000
FEBRUARY	1,000	3,000			4,000
MARCH	1,000	3,000			4,000
APRIL	1,000	3,000			4,000
MAY	1,000		4,000		5,000
JUNE	1,000				1,000
JULY	2,000	15,000		16,300	33,300
AUGUST	2,000	7,350	1,050	1,500	12,900
SEPTEMBER	6,000	22,000		1,500	29,500
OCTOBER	6,000	3,600			9,600
NOVEMBER	6,000	7,500			13,500
DECEMBER	2,000		311,000	2,750	315,750
ANNUAL TOTAL	**32,000**	**55,450**	**329,050**	**22,050**	**448,550**

WATER CO
NOTIFIED 1/5/01 VIA FAX

Water Flow Comparison

During Test

IOP Marina @ Bay Café

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	34	35	4
Static PSI		60	68
Residual PSI			32
Gallons Per Minute	978	993	336

Palmetto @ Tennis Ctr.

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	49	50	36
Static PSI		64	60
Residual PSI			50
Gallons Per Minute	1175	1186	1007

8 Seahorse Court

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	42	45	50
Static PSI		65	70
Residual PSI			20
Gallons Per Minute	1161	1126	1186

Palm Blvd. @ 19th Ave.

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	51	58	30
Static PSI		65	70
Residual PSI			50
Gallons Per Minute	1198	1278	919

Ocean Blvd. @ 14th Ave.

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	48	55	39
Static PSI		70	65
Residual PSI			40
Gallons Per Minute	1161	1244	1048

104 Ocean Blvd.

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	47	43	30
Static PSI		60	74
Residual PSI			50
Gallons Per Minute	1149	1100	919

43 Seagrass Lane

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	21	40	10
Static PSI		62	60
Residual PSI			20
Gallons Per Minute	768	1034	531

IOP Fire Dept. figures were obtained in 1998
ISO-Harry Askins' figures were obtained in 1999
IOP Water Dept. figures were obtained in 2000

Water Flow Comparison

During Test

Ocean Club-Bldg. #4

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	38	44	20
Static PSI		62	64
Residual PSI			28
Gallons Per Minute	1034	1113	750

7 Fairway Dunes Lane

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	40	45	39
Static PSI		64	65
Residual PSI			40
Gallons Per Minute	1060	1126	1048

IOP Fire Dept. figures were obtained in 1998
ISO-Harry Askins' figures were obtained in 1999
IOP Water Dept. figures were obtained in 2000



Monthly Report

December 2000

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9	Animal Control Report
10	CID Report
11	Narcotics Report
12	Training Report

ISLE OF PALMS POLICE DEPARTMENT

THOMAS E. BUCKHANNON, III
CHIEF OF POLICE

1207 PALM BOULEVARD
POST OFFICE DRAWER 508
ISLE OF PALMS, SOUTH CAROLINA 29451
(843) 886-6522 FAX.(843) 886-8005

TO: MAYOR BUNCH, CITY COUNCIL, ADMINISTRATOR TUCKER

FROM: CHIEF BUCKHANNON

SUBJECT: MONTHLY REPORT FOR DECEMBER 2000

DATE: January 5, 2001

The following is a brief synopsis of the officers' activities during the month of December 2000.

Patrol

December 1, 2000 A 38 year old Mt. Pleasant woman was arrested for Driving under Suspension 2nd offense after the officer made a traffic stop for speeding 35 mph in a posted 25 mph zone and confirmed that her license was suspended.

December 2, 2000 Officers responded to a call in reference to a fight in progress. When officers arrived several of the subjects were involved in a shoving match. This was a result of an altercation that happened earlier. The 29 year old Mt. Pleasant man was arrested for Disorderly Conduct.

December 3, 2000 A 28-year Mt. Pleasant man was arrested for Driving Under the Influence and Open Container after an officer running radar observed his vehicle traveling at a high rate of speed. Once the speed was confirmed at 55mph in a posted 40mph zone the officer initiated a traffic stop. During an inventory of the vehicle a plastic cup containing a small amount of an alcoholic beverage, 2 unopened Bud Light bottles, 1 unopened Miller Light bottle, and 2 opened Bud Light bottles.

December 3, 2000 While on patrol an officer was approached by a 21 year old who stated that he needed to talk about something that had happened and he wanted to file charges. The subject stated that he had been sexually assaulted. He was out drinking with some friends and was to drunk to drive home, so he stayed at his friends house. When he woke up, he noticed that his friend was sexually assaulting him. On December 8, 2000 the 47 year old Island resident was arrested for Criminal Sexual Conduct.

December 8, 2000 An Officer responded to Holiday Inn Express in reference to fraudulent use of a credit card. The General Manager stated that she had received a call from some of the customers that their credit cards had been charged for their stay, when upon check-out they had paid cash. On 12-29-00 the 18 year old Mt. Pleasant man was charged with 2 counts of Fradulent Use of Credit Card.

December 9, 2000 While running radar an officer observed a vehicle traveling 53 mph in 40 mph zone. A traffic stop was initiated. A check through DMV files showed that the subjects drivers license was suspended. The 32 year old Mt. Pleasant man was arrested for No Drivers License/Suspended Out of State.

December 16, 2000 While running radar an officer observed a vehicle traveling 47 mph in a 35 mph zone. A traffic stop was initiated. A check through SCDMV showed that the subjects drivers licence was suspended. The 23 year old Island resident was arrested for Violation of NRVC.

December 18, 2000 A 29 year old Mt. Pleasant man was arrested for Driving Under the Influence and Open Container when officers observed the subjects vehicle cross over the center several times. A traffic stop was initiated. The officer observed the subject to have extremely bloodshot eyes, and a beer bottle laying on the floorboard of the car, and his speech was slurred.

December 21, 2000 While on patrol an officer observed a vehicle traveling at a high rate of speed. The vehicles speed was confirmed and a traffic stop was initiated. A search of the vehicle was done and 2 bottles of liquor was found. The 18 year old Mt. Pleasant resident was placed under arrest for Underage Possession of Liquor.

December 21, 2000 While on patrol an officer observed a vehicle traveling in excess of the speed limit. A traffic stop was initated. While the officer was calling in his information the subject exited his vehicle and stated that he was going to clean out his car, he was instructed to get back in his vehicle. The officer observed the subject was keeping his right hand out of view and appeared to be hiding something. The officer patted down the subject and removed a folded piece of foil containing green plant like material. The 47 year old Charleston man was arrested for Simple Possession of Marijuana.

December 31, 2000 A 37 year old Mt. Pleasant man was arrested for Disorderly Conduct after officers responded to a call about the suspect refusing to pay his cab fare. Upon arrival the subject had made his way into the residence of a friend who was unable to help with the cab far and didn't want the subject at his house.

Personnel

December 1, 2000 The Isle of Palms Police Department assisted the Recreation Department with the monthly teenage dance.

ISLE OF PALMS POLICE DEPARTMENT

TO: LT. WRIGHT

FROM: ERIKA HANSELL

SUBJECT: TELECOMMUNICATIONS MONTHLY ACTIVITY REPORT

DATE: 01/04/01

During the month of December 2000 the Telecommunications Office received and dispatched 2486 calls for service to the four (4) public safety agencies of Isle of Palms and Sullivan's Island.

The following is a breakdown of activity by department:

	IPPD	IPFD	SIPD	SIFD	TOTALS
December-00	1,688	36	741	21	2,486
December-99	1,749	37	814	10	2,610
Percentage Change	-3%	-3%	-9%	110%	-5%
Year to Date 2000	21,912	564	8,604	262	31,342
Year to Date 1999	24,176	601	9,252	250	34,279
Percentage Change	-9%	-6%	-7%	5%	-9%

Isle of Palms Police Department Officer Activity Report December 2000

	December 2000	December 1999	Percentage Change	Year To Date 2000	Year To Date 1999	Percentage Change
Service Calls	719	667	7.8%	11,057	12,767	-13.4%
Building Checks	440	651	-32.4%	5,398	6,053	-10.8%
SPR'S	502	426	17.8%	4,534	5,253	-13.7%
Traffic Stops	252	165	52.7%	2,929	3,424	-14.5%
Traffic Stops w/Tickets	40	29	37.9%	748	735	1.8%
% Traffic Stops w/Tickets	15.9%	17.6%	-1.7%	25.5%	21.5%	4.1%
DUI Tickets	5	0	0.0%	21	33	-36.4%
DUS Tickets	2	2	0.0%	59	62	-4.8%
Speeding Tickets	16	12	33.3%	439	290	51.4%
Other Traffic Tickets	34	23	47.8%	715	625	14.4%
Non Traffic Tickets	15	67	-77.6%	336	412	-18.4%
Parking Tickets	18	12	50.0%	10,573	5,558	90.2%
City Tickets	17	5	240.0%	263	165	59.4%
Warning Tickets	92	32	187.5%	992	801	23.8%

Connector Calls For Service for the Month of December 2000

The Isle of Palms Police Department has responded to or initiated 41 calls involving 620 minutes, or 10 man hours for the month of December, 2000. The following table breaks down the type, number and time element of each call.

	Calls December	Calls Year To Date	Arrests December	Arrests Year To Date	Minutes December	Minutes Year To Date	Avg. Minutes December	Avg. Minutes Year To Date
Accidents	1	11	0	0	19	584	19.00	53.09
Traffic Stops With Tickets	3	114	2	12	240	3166	80.00	27.77
Traffic Stops Without Tickets	19	304	0	0	188	3048	9.89	10.03
Citizen Assists	14	142	0	0	139	1391	9.93	9.80
st Other PD	1	3	0	0	6	0	0	0.00
Miscellaneous	3	98	0	0	28	1046	9.33	10.67
Totals	**41**	**672**	**2**	**12**	**620**	**9,235**	**15.12**	**13.74**
Totals 1999	**58**	**756**	**1**	**22**	**548**	**9,306**	**9.45**	**12.31**

Isle of Palms Police Department Monthly Report for December 2000

All UCR Codes for each Incident are counted.

CRIME TYPE	December 2000	Total 2000	December 1999	Total 1999
09A MURDER & NONNEGLIGENT MANSLAUGHTER				
09B MANSLAUGHTER BY NEGLIGENCE				
09C JUSTIFIABLE HOMICIDE				
100 KIDNAPPING		1		1
11A SEX (FORCIBLE RAPE)		1	1	4
11B FORCIBLE SODOMY				
11C SEXUAL ASSAULT WITH OBJECT				
11D FORCIBLE FONDLING	1	2		
120 ROBBERY				1
13A ASSAULT		8		5
13B SIMPLE ASSAULT	2	21		24
13C INTIMIDATION				3
200 ARSON				
210 EXTORTION				
220 BURGLARY	1	24	5	40
23A LARCENY (POCKET PICKING)				
23B PURSE SNATCHING				
23C SHOPLIFTING		7		4
23D THEFT FROM BUILDINGS				1
23E THEFT FROM COIN OPERATED		2		
23F THEFT FROM MOTOR VEHICLE	1	10	4	20
23G THEFT OF MOTOR VEHICLE PART				1
23H ALL OTHER LARCENY	10	178	14	140
240 MOTOR VEHICLE THEFT		3		3
250 COUNTERFEITING/FORGERY		12		4
26A FRAUDULENT ACTIVITY		2	3	5
26B FRAUD/CREDIT CARD /ATM	2	6		3
26C IMPERSONATION				
26E FRAUD/COMPUTER/INTERNET		1		
270 EMBEZZLEMENT				3
280 STOLEN PROPERTY		3		3
290 DAMAGE PROPERTY	2	43	5	58
35A DRUG/NARCOTICS	3	19	1	28
35B DRUG EQUIPMENT VIOLATION		1		4
36A SEX (INCEST)				
36B STATUTORY RAPE				
36C INDECENT EXPOSURE		5		3
510 BRIBERY				
520 WEAPON OFFENSES		1		
753 OBSCENE & HARASSING PHONE	3	17	2	16
756 USING MOTOR VEHICLE W/O		1		
90A BAD CHECKS			1	2
90B CURFEW/LOITERING				
90C DISORDERLY CONDUCT	2	24	1	23
90D DUI	3	25		33
90E DRUNKENNESS		11	2	4
90F FAMILY (NO VIOLENCE)				11
90G LIQUOR LAW	4	50	1	51
90H PEEPING TOM				
90I RUNAWAY		1		1
90J TRESPASSING		6	1	11
90L TRUANCY				
90N RESISTING ARREST		5	1	2
90P CONTRIBUTING TO DELINQUENCY		1		5
90T ALL TRAFFIC ARRESTS EXCEPT DUI				
90W BENCH WARRANTS & WARRANT				
90Z ALL OTHER OFFENSES		35	2	33
91A ALARM	25	298		
91F NON-VIOLENT FAMILY DISPUTE		15	2	9
91T TRAFFIC & NRVC ARRESTS	7	142	3	94
91W WARRANT ARRESTS	2	19		27
979 MISSING PERSONS		6	1	4
980 SUICIDES		6		2
992 PROWLER				2
NCR NON CRIMINAL REPORTS	23	394	26	439
TOTALS:	**91**	**1406**	**76**	**1127**

Isle of Palms Police Department Monthly Report for December 2000

ARREST SUMMARY

Type	December 2000	Total 2000	December 1999	Total 1999
Adults	Male=23 Female= 4	Male= 278 Female= 71	Male=25 Female=19	Male=261 Female=82
Juveniles	Male= 0 Female= 0	Male= 47 Female= 18	Male=1 Female=0	Male= 37 Female=21
Narc-Adults	Male= 3 Female= 0	Male= 12 Female= 0	Male= 1 Female= 0	Male=33 Female= 6
Narc-Juveniles	Male= 0 Female= 0	Male= 2 Female= 0	Male= 0 Female=0	Male= 1 Female= 0
TOTALS:	Male= 26 Female= 4	Male= 339 Female=89	Male= 27 Female= 19	Male= 332 Female=109

PROPERTY VALUES REPORTED

Type	December 2000	Total 2000	December 1999	Total 1999
Burglary Stolen	$0.00	$37,254.00	$512.00	$25,406.00
Larceny Stolen	$12,867.00	$152,374.00	$9,840.01	$178,045.34
Criminal Damage	$1,700.00	$35,696.00	$2,925.00	$21,775.00
MVT Stolen	$0.00	$42,900.00	$0.00	$20,500.00
Burglary Recovered	$0.00	$3,865.00	$0.00	$421.00
Larceny Recovered	$0.00	$9,529.00	$330.00	$19,962.95
MVT Recovered	$0.00	$70,425.00	$0.00	$20,500.00
Total Stolen	$14,567.00	$317,641.00	$10,352.01	$223,951.34
Total Recovered	$0.00	$83,122.00	$330.00	$40,883.95
Total Seized	$0.00	$692.00	$0.00	$0.00

Isle of Palms Police Department
All Arrests
Primary UCR Code Only
Dates: 12/01/00 to 12/31/00

Arrest Summary

Offense	Male White	Male Black	Male American Indian	Male Asian	Male Other	Female White	Female Black	Female American Indian	Female Asian	Female Other	Male Total	Female Total	Total
CRIMINAL SEXUAL CONDUCT 3RD DEGREE	1	0	0	0	0	0	0	0	0	0	1	0	1
13B SIMPLE ASSAULT	2	0	0	0	0	0	0	0	0	0	2	0	2
220 BURGLARY 2ND	1	0	0	0	0	0	0	0	0	0	1	0	1
PETIT LARCENY	0	1	0	0	0	0	0	0	0	0	1	0	1
FINANCIAL CREDIT CARD FRAUD	0	0	0	2	0	0	0	0	0	0	2	0	2
35A SIMPLE POSS. OF MARIJUANA	2	1	0	0	0	0	0	0	0	0	3	0	3
90C DISORDERLY CONDUCT	1	0	0	0	0	0	0	0	0	0	1	0	1
90D DUI-1ST	3	0	0	0	0	0	0	0	0	0	3	0	3
90G UNDERAGE POSSESSION OF LIQUOR	4	0	0	0	0	0	0	0	0	0	4	0	4
91T NRVC	3	3	0	0	0	4	0	0	0	0	6	4	10
91W WARRANT ARREST	2	0	0	0	0	0	0	0	0	0	2	0	2
TOTAL:	**19**	**5**	**0**	**2**	**0**	**4**	**0**	**0**	**0**	**0**	**26**	**4**	**30**

Isle of Palms Police Department Animal Control Report for December 2000

	December Monthly Total	December-99 Monthly Total	2000 Yearly Total	1999 Yearly Total
Citations	17	4	184	107
Warning Tickets	9	4	77	92
Animals Secured	14	17	366	268
Dogs	10	4	166	73
Cats	0	1	58	27
Raccoons	2	10	80	125
Other*	2	2	60	40
Released to Owner	10	4	166	68
Transported to Shuler Vet	2	0	27	0
Transported to SPCA	0	11	90	177
Injured Animals	4	1	47	23
Trapped Animals	3	15	109	171
Cats	1	1	30	22
Raccoons	2	13	66	129
Other	0	1	13	8
Dead Animals Removed	15	13	216	113
Traps Set	16	12	149	186
Kennel Fees	$70.00	$28.00	$1,654.00	$385.00

* 1 Bird, 1 Duck

ISLE OF PALMS POLICE DEPARTMENT

TO: CHIEF BUCKHANNON

FROM: LT. WRIGHT

DATE: JANUARY 4, 2001

RE: MONTHLY REPORT (CID)

ISLE OF PALMS
POLICE DEPARTMENT

CRIMINAL INVESTIGATIONS DIVISION
(CID)

MONTHLY REPORT FOR December 2000

NAME	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Bond	9	4	13	2	6	1	2	2	0	2	0	
Griffin	6	9	15	5	2	4	2	2	0	5	0	
	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Total	15	13	28	7	8	5	4	4	0	7	0	

** CID Investigators attended 12 Bond Hearing at Charleston County Detention Center

CBA=Cleared by Arrest
E/C=Exceptionally Cleared
UNF=Unfounded
I/A=Inactivated
WOF=Warrants on File

Isle of Palms Police Department Narcotics Report for December 2000

	Isle of Palms			DEA		
Drug Type	Seized	Purchased	Value	Seized	Purchased	Value
Marijuana	3.7 gm			4.5 kg		$6,900.00
Cocaine				1.2 kg		$24,000.00
Crack Cocaine						
LSD						
Heroin				3 ozs		$3,800.00
Other - Methamphetamines						
Monies Seized				$10,400.00		
Monies Forfeited				$1,994.94		
Monies Pending Forfeiture						
Vehicles Seized				$20,000.00		
Vehicles Forfeited						
Vehicles Pending Forfeiture						
Other Activities						
Arrests	3			26		
Charges	3			32		

N/A - Not Available

INTEROFFICE MEMORANDUM

TO: CHIEF BUCKHANNON

FROM: SERGEANT STEWART

SUBJECT: TRAINING REPORT FOR DECEMBER 2000

DATE: 01/08/01

THE FOLLOWING OFFICERS/EMPLOYEES RECEIVED TRAINING FOR THE MONTH

OFFICER	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
6 OFFICERS	LEGAL	LEGAL UPDATE		12		
4 OFFICERS	ADVANCE	STREET SURVIVAL				96
1 OFFICER	ADVANCE	POLICE MOUNTAIN BIKE				32
1 OFFICER	ADVANCE	SURPLUS PROPERTY				3
1 OFFICER	BASIC	BASIC POLICE TRAINING	320			
TOTAL			320	12	0	131
		OFFICER HOURS TOTAL				463

	SCCJA	SATELLITE	IN HOUSE	OTHER
PREVIOUS REPORT TOTALS	924	167.5	139	256
THIS MONTH TOTALS	320	12	0	131
YEAR TO DATE TOTALS	1244	179.5	139	387
DEPARTMENT HOURS TOTAL				1949.5

PUBLIC SAFETY COMMITTEE
December 12, 2000

The regular meeting of the Isle of Palms Public Safety Committee was held on December 12, 2000, at 5:30 p.m., in City Hall Council Chambers. Present were Chairman Sottile, Committee Members Mayor Bunch and Councilman Abele, Police Chief Buckhannon, Fire Chief Graham, and City Administrator Tucker. Councilman Taylor was also present.

1. Approval of Previous Months Minutes. Councilman Abele made a motion to approve the minutes from the November meeting as presented; Mayor Bunch seconded, motion passed unanimously.

2. Citizen's Comments. Dr. Robert Stapleton, resident of 43 Grand Pavilion, spoke to the committee extensively about noise concerns in Wild Dunes. He passed out a packet of documents that he had put together (attached hereto) along with a CD that he recorded the night of November 4th when KC and the Sunshine Boys were playing at a party in the Island House tent. His main recommendations were (1) the City's noise ordinance should be revisited to come up with laws that are more enforceable; and (2) the City should work closely with Wild Dunes personnel in order that they can "police" their own activities to prevent the problem.

3. Fire Department Monthly Report.

For the record, Chairman Sottile thanked and commended the Fire Department for the outstanding job they did in containing the recent fire on 23rd Avenue on December 1st. He commented that when the department arrived, the flames were already up through the roof, and Fire Department personnel were able to contain the fire to the one structure in a crowded residential area.

Chief Graham discussed the monthly department report for November (see attached) and answered questions of committee members. She noted that secretary Rhonda Dugan has been working with the Coastal Crisis Chaplaincy as a member of their Critical Incident Stress Debriefing team. She assisted with counseling at Bluffton FD on November 3rd after a firefighter killed his wife and a friend, and again at the Cainhoy Elementary School following the murder of 2 children by their mother.

Councilman Abele suggested that the large ladder truck be driven through the new entryway into Wild Dunes to make sure that it can maneuver properly during an emergency. He asked the Administrator to set this up with Rich Jones in Wild Dunes before the final concrete road has been installed.

4. Monthly Police Department Report. Chief Buckhannon discussed the monthly department report for November (see attached) and answered questions of committee members.

5. Old Business. (A) Administrator Tucker reported that the City Attorney has prepared a draft of the dispatching agreement with Sullivan's Island and it is currently under review by all parties.

(B) Administrator Tucker reported that she has been in further communication with SCDOT concerning additional crosswalks along Palm Boulevard. DOT is going to mark additional crosswalks and put up additional signage. They have indicated that they do not paint the center path striping like exists at 41st Avenue, but have said that the City can do the striping once they are all

marked. **Councilman Abele made a motion to recommend to City Council that the City do the striping; Chairman Sottile seconded and asked the City Administrator to proceed with making arrangements to do so; motion passed unanimously.**

6. New Business. (A) Chief Buckhannon stated that, going through the accreditation process, the department needs to dispose of some evidence, particularly, some seized guns as well as some old department issue revolvers. He indicated that he would like to take all of these revolvers and rifles and use them as trade-in towards the purchase of current Glock 9mm revolvers used by his officers. Chief Buckhannon said that these new revolvers would be used to bolster the reserve contingency and the used guns may generate enough trade-in to purchase 4-5 new Glock revolvers. He stated that this disposal of surplus property would be done through a licensed gun dealer and should not cost the City any money. **Mayor Bunch made a motion to authorize Chief Buckhannon to trade-in the guns as requested; Councilman Abele seconded; motion passed unanimously.**

7. Miscellaneous. (A) The next meeting was tentatively scheduled for January 9, 2001, at 5:30 pm.

(B) Administrator Tucker noted that the Fire Department has received a $1,500 donation from the Stewart Foundation to assist in replacing a 15 hp motor on one of the inflatable boats. Also, the Police Department has received at $50 donation from a family on the island.

8. There being no further business to come before the committee, the meeting was unanimously adjourned at 5:55 p.m.

Respectfully submitted,

Mike Sottile, Chairman

EXHIBIT C

PUBLIC WORKS COMMITTEE MEETING
January 10, 2001

The regular meeting of the Public Works Committee was held on January 10, 2001, at 5:50 p.m. in the Building Department. Present were Chairman Miller, Committee Member Gear, Director David Mobley, and City Administrator Tucker. Also present was Councilman Abele. Councilman Marino arrived late.

1. Election of Chairman for 2001. Councilman Gear nominated Bob Miller for Chairman in 2001; Councilman Miller seconded; motion passed unanimously.

2. Minutes of Previous Meeting. Councilman Gear made a motion to approve the minutes from the November meeting; Chairman Miller seconded; motion passed unanimously.

3. Citizens Comments. Danny Gladden was present to request permission to pipe the ditch at 13 Wills Way. He stated that the lots on either side are fully or partially piped already (Exhibit A). Administrator Tucker stated that the ditch is not on DOT right-of-way and will not require an encroachment permit. Public Works Director Mobley stated that he had no objections. After discussion, **Chairman Miller made a motion to approve Mr. Gladden's request; Councilman Gear seconded; motion passed unanimously.**

4. Drainage Update - David Stevens - Civil Site Engineering. Mr. Stevens referred to a drawing he brought with him and discussed the lagoon drainage project at 53rd through 57th Avenues in some detail. He stated that they will increase the size of the pipe along these streets and stated that the exact project is going to be determined by how much discharge OCRM will allow at what level. He hoped to have more information within the next two weeks and can report further at next month's meeting as to size of pipe and estimated cost to the City. The next meeting was set for February 14th.

Councilman Marino arrived at this time and apologized for being late. As Councilman Abele was leaving the meeting, Chairman Miller told him that the Planning Commission wanted to meet with Council to see how serious we are about the front beach project because they are interested in doing some things and don't want to put time and effort into it if Council will not support it. Chairman Miller recommended that the Chairman of the Planning Commission address Council at the Ways & Means Committee meeting and Councilman Abele agreed.

5. Monthly Department Report. Mr. Mobley reported on the department's operations for November and December 2000 (Exhibit B) and answered questions of committee members.

6. Old Business. (A) IOP Front Beach Owners - Underground Electric Service. Administrator Tucker read a draft letter to front beach owners (Exhibit C) concerning converting electric service to underground lines. Committee members approved her sending this letter.

(B) Garbage - Roll-out Cart Ordinance - Removal Following Pickup. Attached is an amended draft of the ordinance as Exhibit D. Administrator Tucker stated that the committee needed to decide whether or not to put it on the agenda for 1st reading at the next council meeting. She iterated that this ordinance does not address the issue of cart enclosures. Director Mobley stated that the process of enforcement includes a series of 2 or 3 written notices and then a $25-75-100 fine structure. After discussion, **Councilman Gear made a motion to send the ordinance to City Council for 1st reading**

with the understanding that Attorney Sottile be prepared to address some concerns in the wording; Chairman Miller seconded; motion passed unanimously.

(C) Report on Meeting with 53rd Avenue Resident. Administrator Tucker reported that she had met with David Rawle concerning the drainage at 53rd Avenue. (Exhibit E) She stated that it was a good meeting and she assured him that Council was working to address his drainage problems.

(D) Status of Temp Trail. Administrator Tucker reported that the materials are on the island and the Marines need to be contacted for installation on the beach accesses. Chairman Miller will give the Administrator the name and phone number of his Marine contact so that installation can be scheduled.

(E) Light Fixtures From 41st to 57th Avenues. Administrator Tucker reported that the turtle people met with her about changes of light poles in the area of 41st to 57th Avenues. She stated that she knew nothing about this project and would indicate that she would get back to them. Their concern was that the fixtures were going to be placed closer to the beach and would be less "turtle friendly." Committee members did not know of any such project and Administrator Tucker will investigate with SCE&G. Councilman Gear said that he received a call from Bev Ballow and Mary Anne Rogers about lights and also about Temp Trail extending onto the dunes. Director Mobley suggested that the turtle ladies be asked to contact him about lights that might disturb the turtles and he will have SCE&G disconnect them during turtle season.

7. New Business. (A) 2600 Palm Boulevard Beach Access Path. Administrator Tucker reported on a complaint from an adjacent property owner asking the City to clear the path. (Exhibit F) She reported that there will have to be extensive work done to clear this path and she was asking direction from the committee. There is an overgrown vacant lot adjacent to this access and Director Mobley recommended that the access be surveyed to determine exactly where the path is located. Administrator Tucker and Director Mobley will look at the access path to determine the extent of work that would need to be done. She will also look into the process of contacting property owners about overgrown lots and the requirement to keep them cleaned. Chairman Miller recommended that the City lots be inspected annually in an effort to enforce the regulations.

(B) Drainage Ditch - 18-20 Twenty First Avenue - $2,000. Director Mobley reported that property owner Tommy Teasley has requested assistance in piping the drainage ditch at 18-20 Twenty First Ave. to tie into a storm drain located on 21st Avenue. (Exhibit G) Charleston County has estimated a cost of $2,000 for this project. After discussion, **Chairman Miller made a motion to recommend approval of this project by Ways & Means Committee; Councilman Gear seconded; motion passed unanimously.**

8. Miscellaneous. (A) Beach Monitoring Results for November and December 2000. (Exhibit H) Administrator Tucker reported that this program measures fecal coliform at locations along the beach. These two reports indicate that the beach water is clean.

(B) Set Next Meeting Date. February 14, 2001, at 5:45 p.m., in the Building Department.

(C) Administrator Tucker asked for a motion to discuss the Gateway Project which is not on the agenda. Councilman Gear so moved; Chairman Miller seconded; motion passed unanimously.

Administrator Tucker reported that the City needs to select an engineer for the Gateway Project. She stated that the City is under a time constraint because this is a grant funded project. She received two responses to the Request For Proposals: one from Thomas & Hutton ($37,560) and one from Hobbs, Upchurch & Associates ($25,000) (Exhibit H).

Upon discussion, Councilman Gear recommended that a representative from the Plant-A-Palm Program address the committee about planting palm trees down 14th Avenue. Chairman Miller also recommended that the Chairman of the Planning Commission be invited to attend also as this may lead into what is proposed at the Ocean Boulevard commercial area.

After discussion, **Councilman Gear made a motion to recommend to Ways & Means that the City hire Hobbs, Upchurch & Associates as engineering firm on the Gateway Project; Councilman ~~Gear~~ Marine seconded; motion passed unanimously.**

(D) Chairman Miller began discussion of Wild Dunes' request to OCRM for a permit to borrow sand and renourish, as needed, with the approval of OCRM each time they scraped. Chairman Miller reported that he was in favor of this permit because it would alleviate the time it takes to approve each event. Administrator Tucker stated that she wanted everyone to be aware of the request because, if this permit goes through and the work occurs, Council will receive many complaints from residents opposed to moving anything on the beach. She further pointed out that "borrowed pits" heal quickly with the tides and are hardly noticeable after the equipment leaves. Chairman Miller stated that any work would be paid for by the property owner regimes.

(E) Administrator Tucker announced that the Municipal Association Winter Meeting is February 28th in Columbia and she asked for names of those wanting to attend. Rooms have been reserved, but can be cancelled if necessary.

(F) Councilman Gear began discussion about placing beautification of the curve at 21st Avenue on the committee's wish list for the upcoming budget year. Director Mobley stated that he has asked the County to place sandshell along the road with cross ties. Chairman Miller recommended giving this to the Planning Commission for their input also. This will be discussed further.

(G) Chairman Miller acknowledged the Administrator's list of accomplishments through December 21, 2000. Councilman Gear suggested an annual report to inform the residents what City Council has accomplished over the year.

(H) (1) Councilman Gear referred to previous discussion about cost to the City for garbage pickup at the shopping centers and asked if she could prepare figures for next month's meeting. She said that she will try.

(2) Councilman Gear began discussion of underground wiring throughout the island. He recommended that Mr. Westmoreland of SCE&G meet with him and Administrator Tucker in an effort to obtain factual information that can be presented to the residents. He did feel that there were parts of the island that would beneficially be affected by this project and felt that the committee should

be working towards getting figures from SCE&G. Chairman Miller and Councilman Marino agreed that this was not a priority at this time but should not be forgotten.

(3) Councilman Gear began discussion of the committee create some sort of public area at the Isle of Palms Marina. He felt that there is substantial footage along the waterway between the restaurant and the jet ski rental dock that could be a small waterfront park for the use of the public, and he asked committee members to think about this for the upcoming budget process.

(4) Councilman Gear asked about the proposed environmental study. Administrator Tucker stated that it is on hold until the City receives a grant award.

There being no further business to come before the committee, the meeting was adjourned at 8:10 p.m.

Respectfully submitted,

Bob Miller, Chairman

EXHIBIT A

January 9, 2001

City of Isle of Palms
Post Office Box 508
Isle of Palms, SC 29451
Attn: Linda Tucker

Re: Lot 63 Wills Way, Isle of Palms, SC

Dear Mrs. Tucker:

I would like to receive a permit to install a pipe in the drainage ditch at the entire front of my lot and cover it (a copy of my plat is attached, * note arrow).

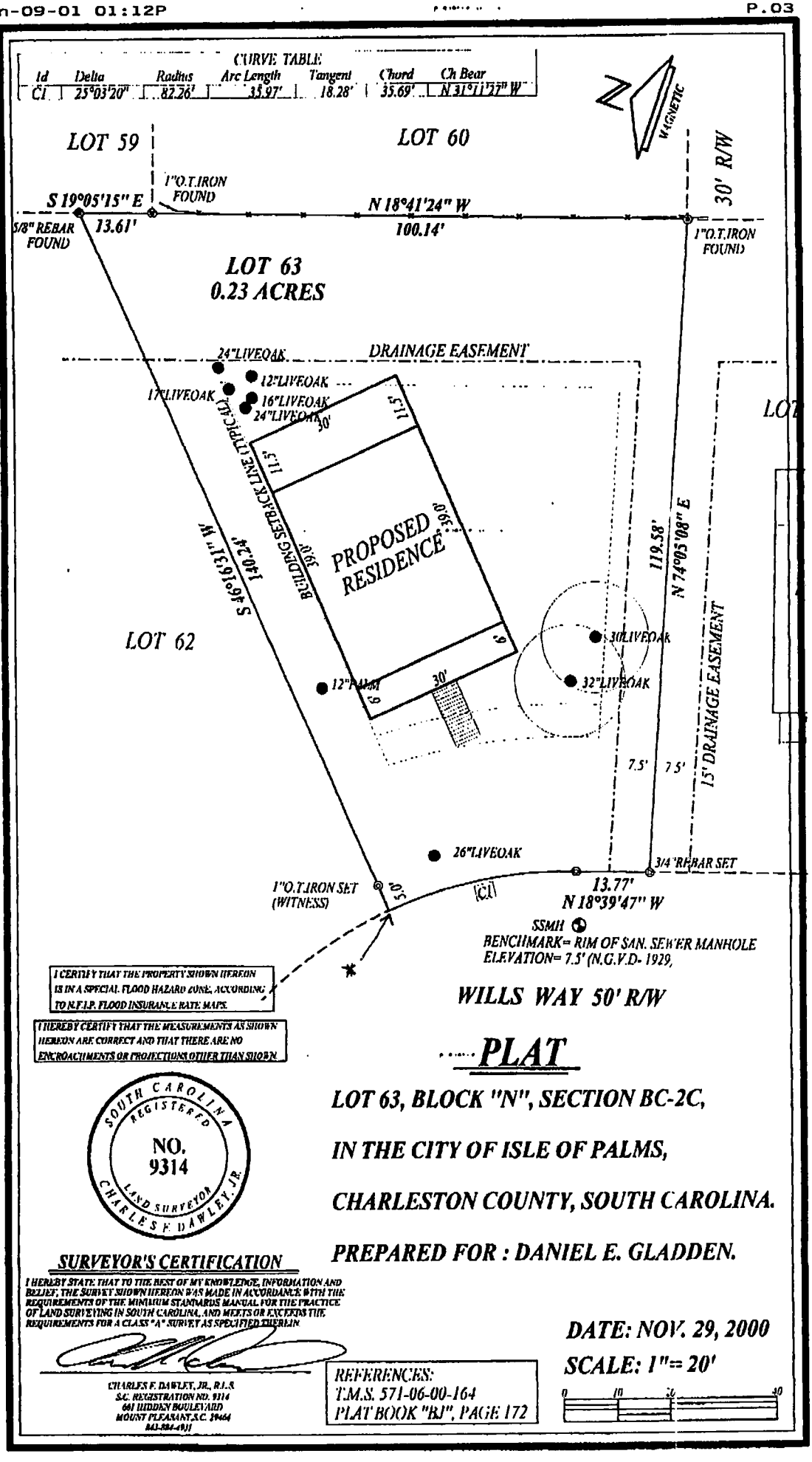
Please note that several other lots on the same street are done this way.

If you should have any questions, please call.

Sincerely,

Daniel E Gladden/mcd

Daniel E. Gladden
Gladden Construction, LLC.
294 Forest Trail
Isle of Palms, SC 29451
(843)884-2033



I CERTIFY THAT THE PROPERTY SHOWN HEREON IS IN A SPECIAL FLOOD HAZARD ZONE, ACCORDING TO F.I.R.M. FLOOD INSURANCE RATE MAPS.

I HEREBY CERTIFY THAT THE MEASUREMENTS AS SHOWN HEREON ARE CORRECT AND THAT THERE ARE NO ENCROACHMENTS OR PROJECTIONS OTHER THAN SHOWN

SOUTH CAROLINA REGISTERED NO. 9314 LAND SURVEYOR CHARLES F. DAWLEY, JR.

PLAT

LOT 63, BLOCK "N", SECTION BC-2C,

IN THE CITY OF ISLE OF PALMS,

CHARLESTON COUNTY, SOUTH CAROLINA.

PREPARED FOR : DANIEL E. GLADDEN.

SURVEYOR'S CERTIFICATION

I HEREBY STATE THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE SURVEY SHOWN HEREON WAS MADE IN ACCORDANCE WITH THE REQUIREMENTS OF THE MINIMUM STANDARDS MANUAL FOR THE PRACTICE OF LAND SURVEYING IN SOUTH CAROLINA, AND MEETS OR EXCEEDS THE REQUIREMENTS FOR A CLASS "A" SURVEY AS SPECIFIED THEREIN

CHARLES F. DAWLEY, JR., R.L.S.
S.C. REGISTRATION NO. 9314
661 HIDDEN BOULEVARD
MOUNT PLEASANT, S.C. 29464
843-884-4931

REFERENCES:
T.M.S. 571-06-00-164
PLAT BOOK "BJ", PAGE 172

DATE: NOV. 29, 2000

SCALE: 1"= 20'

0 10 20 40

EXHIBIT B

City of Isle of Palms
Department of Public Works
November 2000 Report
David Mobley, Director

1. The department received 439 phone calls in the month of November. We collected 16 white goods, i.e. water heaters, washers, dryers and freezer. No dead animals were disposed. We delivered 13 rollout carts/recycling bins and hauled 19 flatbed loads of limbs to 4-B, Inc., on Rifle Range Road. Four loads (20.71 tons) of C&D waste, 23 garbage packer loads (77.47 tons) of limbs and leaves, 4 loads (22.46 tons) of garbage were transported to Bees Ferry Landfill, due to incinerator being closed for repairs. In addition, several couches, mattresses, screen and shower doors, lawn and patio furniture were disposed by the Department. Six reminders were given out during the month of November for not being in compliance with the City's sanitation code.

2. Four scrap metal containers were transported to Charleston Scrap Metal. Two 40-yard containers were hauled from the Wild Dunes golf course maintenance.

3. All sidewalks on Palm Boulevard from 41st to 57th Avenue have been edged.

4. Public Works personnel handpicked up trash from the Connector three times this month.

5. Per the Administrator for painting purposes, bushes have been trimmed around the decking at the Isle of Palms Marina.

6. Public Works personnel continue to empty yellow barrels on the beach and curbside.

7. The dog pooper scoopers are continually checked and filled each Monday throughout the year.

8. Several streetlights were reported out and in turn reported to SCE&G for repair.

9. November's employee of the month is John "Rob" Graham.

City of Isle of Palms
Department of Public Works
December 2000 Report
David D. Mobley, Director

1. The department received 390 phone calls in the month of December. We collected 19 white goods, i.e. water heaters, washers, dryers and freezers. No dead animals were disposed. We delivered 11 rollout carts/recycling bins and hauled 7 flatbed loads of limbs to 4-B, Inc., on Rifle Range Road. Three loads (10.17 tons) of C&D waste, 21 garbage packer loads (49.39 tons) of limbs and leaves, 1 load (7.63 tons) of concrete and 4 loads (16.99 tons) of garbage were transported to Bees Ferry Landfill. In addition, several couches, chairs, mattresses, bikes and carpet were disposed of by the Department. No reminders were given out during the month of December for not being in compliance with the City's sanitation code.

2. Two scrap metal containers were transported to Charleston Scrap Metal. Two 40-yard containers were hauled from the Wild Dunes golf course maintenance.

3. Public Works personnel handpicked up trash from the Connector three times this month.

4. Public Works personnel are continuing to empty yellow barrels on the beach and curbside.

5. The dog pooper scoopers are continually checked and filled each Monday throughout the year.

6. Public Works personnel continue to collect garbage from the small garbage cans at the shopping centers.

EXHIBIT C

January , 2001

Mr.
Ocean Boulevard
Isle of Palms, SC 29451

Dear

As you are probably aware, we have been working with SCE&G and the commercial operations on the Isle of Palms front beach area to convert the electric distribution facilities from overhead to underground. We have successfully converted a number of existing commercial operators when we installed the new underground facilities to the new commercial operations like the Holiday Inn Express. However, there are a remaining number of commercial operators like yourself that must do conversion work in order to take electric service from the underground facilities. SCE&G cannot remove the overhead lines until this work is done. This conversion work includes, but may not be limited to the following:

Installation of conduit and cable from the meter can or distribution panel tot he underground service point (transfer or hand hole);

Convert meter can from an overhead type to an underground type.

Ed Hutson, with SCE&G, should have discussed with you what is needed in order to proceed. If it is not clear or you have further questions, he can be contacted at 576-8466. The City of Isle of Palms and SCE&G would especially like to get this project completed by April 1st in order to minimize work during peak tourist season.

Very truly yours,

Linda Lovvorn Tucker
City Administrator

LLT:jgm

EXHIBIT D

ORDINANCE 2001-

AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES REGARDING GARBAGE AND TRASH COLLECTION.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 3-2-8 is hereby amended to read as follows:

"Sec. 3-2-8 Garbage roll-out carts shall not be kept upon street or road rights-of-way.

Garbage roll-out carts shall not be placed in the right-of-way of a street or road except when placed for collection. Carts shall not be placed for collection prior to 7:00 o'clock p.m. on the day before collection. Carts shall be removed from the right-of-way no later than 7:00 o'clock p.m. on the day of collection. Except for such times when lawfully placed for collection, no carts shall be allowed to remain visible from a street, road, or right-of-way."

SECTION 2. That the following Section 3-2-13 is hereby added:

"Sec. 3-2-13 Definition of "curb".

For purposes of this Chapter, the definition of "curb" shall include the edge of a street, road or right-of-way."

SECTION 3. That should any part of this ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 4. That all ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed insofar as the same affect this ordinance.

SECTION 5. That this ordinance take effect and be in full force immediately.

EXHIBIT E

RAWLE • MURDY
ASSOCIATES, INC.

January 8, 2001

Ms. Linda Lovvorn Tucker
City Administrator
Isle of Palms
P. O. Drawer 508
Isle of Palms, SC 29451

Dear Ms. Tucker:

My thanks for your time this past Wednesday. I enjoyed meeting you and want to wish you every success with your new job.

I believe that the management of the Isle of Palms is an incredibly challenging opportunity at this time, and I'm impressed with the good skills, experience, judgment, and spirit you bring to the job.

I hope you will call on me if there is any way I can be helpful to you.

And, of course, I'm hopeful that the drainage issues will soon be addressed. Having met you, I'm optimistic that they *will* be addressed and that you will fight successfully to make the Isle of Palms a much more attractive, livable community.

With thanks and best regards,

David L. Rawle
Chairman

DLR/dmj

TWO BEAUFAIN STREET • P.O. BOX 1117 • CHARLESTON, SC 29402-1117 • (843) 577-7327 • FAX (843) 722-3960
www.rawle-murdy.com • rma@rawle-murdy.com

EXHIBIT F

ISLAND REALTY
INCORPORATED

November 30, 2000

Isle of Palms City Hall
1303 palm Blvd.
IOP, SC 29451

Linda Tucker
City Administrator,

I am writing on behalf of Dr. & Mrs. Geils, the owners of 2600 Palm Blvd., regarding the vacant lot located on the right hand side of their property. The property has become overgrown as well as the beach access path that is located at the end of 26th Ave. We are very concerned about rodents and other animals living in the lot and coming onto the property at 2600. Please draft a letter to the owners of that lot to have it maintained to comply with the cities ordinance. Also please have city maintenance clear the beach path. We would greatly appreciate any help that you can provide. Thank you very much for your attention to this matter.

Sincerely,

Nancy Heide

Nancy Heide
Owner Representative

CC: Dr. & Mrs. Geils

Sales
1304 Palm Blvd.
Isle of Palms, SC 29451
843.886.6871
Facsimile: 843.886.8534

REALTOR®
Toll Free: 800.476.0400
http://www.islandrealty.com
e-mail: rentalsinfo@islandrealty.com
salesinfo@islandrealty.com

Rentals
1304 Palm Blvd.
Isle of Palms, SC 29451
843.886.8144
Facsimile: 843.886.5131

EXHIBIT G

Administration
Engineering
Road Management
Storm Drainage
Mosquito Abatement
(843) 202-7880

County of Charleston

Charleston, South Carolina

Public Works Department
4350 Azalea Drive
N. Charleston, SC 29405-7492
(843) 202-7800
Fax (843) 202-7801

November 13, 2000

Mr. David Mobley
Public Works Director
P. O. Drawer 508
Isle of Palms, South Carolina 29451

RE: Drainage Ditch 18 & 20 Twenty First Avenue
Isle of Palms, South Carolina

Dear Mr. Mobley:

Pursuant to your request, we have evaluated the problem of the excess width of the drainage ditch located between lots 18 & 20 Twenty First Avenue. Due to the size of the drainage easement and the location of trees and fences to the ditch, we would recommend that the ditch be piped. We estimate the cost of materials to be approximately $2,000 (see attached estimate). It will be necessary to have the fence running adjacent to the easement removed for construction and a temporary easement should be obtained to facilitate construction.

If the City would like Charleston County Public Works to proceed with this work, please sign the attached sheet and return to me. Upon receipt of the signed letter, this project will be placed in construction for scheduling. The City will be invoiced only for the actual cost of materials. Should construction conditions warrant a substantial increase in the estimated project cost, your office will be notified immediately.

We will, of course, keep your office advised of the project status, and if you have any questions, please contact me at 202-7800.

Sincerely,

Charles C. Jarman, Jr., PE
Engineering Superintendent

Attachments

cc James C. Hutto, Public Works Director

Recycled Paper

The City of Isle of Palms requests that Charleston County Public Works Department provide improvements to the existing drainage easement located between lots 18 & 20 Twenty First Avenue on Isle of Palms. The improvements are to have the County pipe the drainage easement. The work will consist of the construction of a catch basin at the street end of the properties, piping the ditch to the rear (180 feet), installing riprap at the outfall end, providing fill material over the pipe, and grassing the disturbed area with seed. The City agrees to reimburse Charleston County Public Works for the actual cost of construction materials necessary to complete this project. The estimated cost of materials is $2,000. This office is to be advised immediately of any substantial increases in this estimated amount.

Linda Lovvorn Tucker, City Administrator

Date

COST ESTIMATE
PIPING EASEMENT
Lots 18 & 20 Twenty First Ave.
Isle of Palms, South Carolina

November 9, 2000

Materials	Qty.	Unit Cost	Cost
Catch Basin	1 ea.	$325.00	$325.00
15" dia. HDPE pipe (Plastic)	180 ft.	$4.75	$855.00
Fill Material	130 Cu. yds	$1.50	$195.00
Rip Rap	2 tons	$25.00	$50.00
Grassing	Lump Sum		$200.00
Sub Total			$1825.00
Cont.			$175.00
Total			$2000.00

EXHIBIT G

D H E C
PROMOTE PROTECT PROSPER
South Carolina Department of Health and Environmental Control

Trident Environmental Quality Control District
1362 McMillan Ave., Suite 300
Charleston, SC 29405
843-740-1590 Fax 843-740-1595

Serving:
Berkeley, Charleston
and Dorchester Counties

December 20, 2000

Ms. Linda Tucker
Town Administrator
PO Box 508
Isle of Palms, SC 29451

Re: Beach Monitoring Results for December 2000
Isle of Palms
Charleston County

Dear Ms. Tucker,
Below are the results from the Beach Monitoring on Isle of Palms for the month of December 2000. All sites on Isle of Palms were satisfactory.

Sample Sites	Date/Enterococcus /100ml	
Port O'Call/Wild Dunes	12/11/00	<10
Dunescrest Ln./Wild Dunes	12/11/00	<10
53rd Avenue	12/11/00	10
34th Avenue	12/11/00	<10
21st Avenue	12/11/00	10
7th Avenue	12/11/00	<10
4Th Avenue	12/11/00	10

From November to March, only one set of samples will be taken for beach monitoring purposes.

If you have any questions, please do not hesitate to call at 843-740-1590.

Sincerely,
Cheryl Bush
Cheryl Bush
Trident EQC District

Cc: Wayne Fanning, Trident EQC District
Harvey Wilkins, Trident EQC District

D H E C
PROMOTE PROTECT PROSPER
South Carolina Department of Health and Environmental Control

Trident Environmental Quality Control District
1362 McMillan Ave., Suite 300
Charleston, SC 29405
843-740-1590 Fax 843-740-1595

Serving:
Berkeley, Charleston
and Dorchester Counties

December 5, 2000

Ms. Linda Tucker
Town Administrator
PO Box 508
Isle of Palms, SC 29451

Re: Beach Monitoring Results for November 2000
Isle of Palms
Charleston County

Dear Ms. Tucker,
Below are the results from the Beach Monitoring on Isle of Palms for the month of November 2000. All sites on Isle of Palms were satisfactory.

Sample Sites	Date/Enterococcus /100ml	
Port O'Call/Wild Dunes	11/27/00	<10
Dunescrest Ln./Wild Dunes	11/27/00	<10
53rd Avenue	11/27/00	<10
34th Avenue	11/27/00	<10
21st Avenue	11/27/00	<10
7th Avenue	11/27/00	<10
4Th Avenue	11/27/00	<10

From November to March, only one set of samples will be taken for beach monitoring purposes.

If you have any questions, please do not hesitate to call at 843-740-1590.

Sincerely,

Cheryl Bush

Cheryl Bush
Trident EQC District

Cc: Wayne Fanning, Trident EQC District
Harvey Wilkins, Trident EQC District

EXHIBIT H

MEMORANDUM

TO Public Works Committee

FR Linda Lovvorn Tucker
City Administrator

SUBJ. Isle of Palms Gateway Projects

DATE 1/8/01

Engineering design and Construction: The staff requested proposals from engineering firms for services on the above project. Following review of the attached proposals, the Public Safety Committee should make a recommendation to Ways and Means for which firm to task with the project.

The attached summary information has been prepared by the staff to assist you.

Evaluation of Engineering Proposals Received
Isle of Palms Gateway Enhancement Project

Two proposals received

Thomas & Hutton
Hobbs Upchurch and Associates

both by the deadline of 5:00 p.m., December 18, 2000

City of Isle of Palms
Request for Proposals
Engineering Services

The City of Isle of Palms is soliciting proposals from engineering consulting firms for design (subject to SC DOT approval) and construction oversight for the following project:

Isle of Palms Gateway Enhancement

The project involves removing existing above ground signaling and placing utilities underground at the intersection of Palm Boulevard (SC 703) and Fourteenth Avenue (Isle of Palms Connector SC 517) and the re-installation of SC DOT approved signaling. Coordination is required among SCE&G, SCDOT, Comcast Cable and the City of Isle of Palms. Project is funded through a Transportation Enhancement Grant (ISTEA) and is on a challenging completion schedule

Interested firms should submit qualifications with emphasis in the following areas:

1. Prior experience in completing of traffic management construction projects especially those funded by ISTEA.

2. References from other communities where similar projects have been completed.

3. Estimated cost of engineering design and construction oversight and qualifications of personnel who would be assigned to work on the project.

4. A commitment that the firm has adequate resources to complete the project within a strict time frame.

Proposals should be submitted December 18, 2000, by 5:00 p.m. eastern standard time as follows:

Isle of Palms Gateway Enhancement
Attention: Linda Tucker, City Administrator
City of Isle of Palms
1207 Palm Boulevard
Post Office Box 508
Isle of Palms, South Carolina 29451

The selected firm will be required to comply with all federal and state requirements associated with the grant funding

Comparisons criteria in RFP

Thomas & Hutton

Prior Experience in completing traffic management construction projects especially those funded by ISTEA.

In proposal submitted, no evidence of having worked on transportation projects funded under ISTEA; however, if selected as the engineer for this project, Thomas & Hutton would associate the Kubilins Transportation group. This firm has accomplished signalization design projects in Virginia. The principal in this firm was with the City of Charlotte Department of Transportation for twelve years.

References from other communities where similar projects have been completed.

Roadway design, Colleton River Plantation, Bluffton, SC Paul Simms 803 689-3131

Pedestrian Friendly collector roads, Daniel Island, Mathew R. Sloan 843 853-0760

Intersection Improvements, Kings Grant, Richland Co., Wes Wilhelm 843 785 5017

Pedestrian Friendly Roads, South Park Village, (former Air Force Base) Horry Co. SC, Thomas Styers 843 238-0681

Urban Road Network, Sun City Hilton Head, Bluffton, SC, C. William Brewer 803 757-8555.

Estimated cost of engineering design and construction oversight.

$37,560

Qualifications of personnel proposed to be assigned

J. Mitchell Bohannon, Chairman of the Board for Thomas & Hutton, BS Civil Engineering, 23 years experience.

Tony Woody, Project Manager/Design Engineer, BS Civil Engineering, 11 years experience

Carol Carter, Transportation Planning, BA & MA in Geography, 14 years experience

Elliotte Quinn, Registered Land Surveyor, AAS in Civil Engineering Technology, Midlands Technical College, 19 years experience

Kubilins Transportation Group, Inc. –specialize in development of traffic signalization.

Qualifications of Thomas & Hutton continued

Richard Clifton, BS Civil Engineering, Virginia Tech, 12 years experience,

Timothy Arey, BX Civil Engineering, North Carolina University, 10 years experience

A commitment that firm has adequate resources to complete the project within a strict time frame.

Thomas & Hutton represents that they have the resources to complete the project in a timely manner.

Hobbs Upchurch and Associates

Prior Experience in completing traffic management construction projects especially those funded by ISTEA.

Joseph McGougan, the engineer assigned by Hobbs, Upchurch, and Associates to be the Project Manager, has worked on ISTEA funded sidewalk improvements for the Eastside Sidewalk Project in the City of Lancaster. There is no other evidence in the proposal submitted of work involving ISTEA funding.

References from other communities where similar projects have been completed.

** While many project experiences are listed, there are no references associated with the projects. The following are similar projects that I was able to connect with a reference listed in the rear of the proposal.

Intersection Improvements, 29th Avenue North and Broadway at the Beach, Myrtle Beach, Jack Walker 843 626-7645

Intersection Modification, Grande Dunes Project Area, Myrtle Beach, Jack Walker 843 626-7645

Intersection Improvements, Boone, North Carolina, Greg Young 704 262-4530

** The following are similar projects that I was not able to connect with a reference listed in the rear of the proposal.

Street Revitalization Project, Bost Street, Albemarle, North Carolina

Roadway Construction and Improvements, Ft. Bragg, North Carolina

Estimated cost of engineering design and construction oversight.

$25,000

Qualifications of personnel proposed to be assigned.

Joseph W. McGougan, P.E., Project Manager, BS Biological and Agricultural Engineering, N.C. State University

Sean Flynn, P.E., Project Engineer, BS Civil Engineering, Masters of Engineering, University of South Carolina

John Richards, P.E., Project Engineer, BS Civil Engineering, University of N.C. – Charlotte

Qualifications of Hobbs Upchurch and Associates

Greg Purvis, P.E., Project Engineer, BS Civil Engineering, N.C. State University

Gilbert George, E.I.T., Project Engineer, BS Civil Engineering, Clemson University

Gary Culp, R.L.S., Project Surveyor, Associate of Civil Engineering Technology, Fayetteville Technical Institute

Charles D'Errico, Designer/CAD Operator

A commitment that firm has adequate resources to complete the project within a strict time frame.

Hobbs, Upchurch, and Associates represents that they have the resources to complete the project in a timely manner.

EXHIBIT D

ISLE OF PALMS RECREATION COMMITTEE
January 8, 2001

The regular meeting of the Isle of Palms Recreation Committee was held on January 8, 2001, at 6:20 p.m., in the Building Department. Present were Chairman Taylor, committee members Bettelli and Buckhannon, City Administrator Tucker and Recreation Director Page.
Also present was Mayor Bunch.

1. Election of Chairman for 2001. Councilman Bettelli nominated Dee Taylor for chairman; Councilman Buckhannon seconded; motion passed unanimously.

2. Approval of Previous Month's Minutes. Councilman Buckhannon made a motion to approve the minutes from the November meeting; Councilman Bettelli seconded, motion passed unanimously.

3. Recreation Department Report. Director Norma Jean Page discussed the monthly report for December (attached hereto). Highlights:

- Step & Sculpt Aerobics is a new class which has just begun.
- The Middle School Dance had about 150 students in attendance. One girl did twist her knee; 1st Responder was called as well as her parents.
- The Annual Tree Lighting Ceremony was very nice and our Administrator did an excellent job as the emcee. She and Mayor Bunch officially turned on the tree lights.
- Basketball games started last weekend.
- There are 11 teams for co-ed volleyball - the largest league yet!
- Water meter for the irrigation system at City Hall was installed and new water lines were set. There will no longer be the red stains on the building from well water and the building can be repainted.
- Comcast Government Channel system has been installed in Norma Jean's computer and she will update regularly.
- Norma Jean attended the Accommodations Tax Advisory Committee to request funds for the Island Fun Days summer program and it was approved.

Director Page reported that the anticipated donations to the Claire Rand Playground Fund have not been forthcoming. The City has budgeted $25,000 for the playground in anticipation of a $20,000 donation to offset the expense. She proposed that she use the $6,300 in the fund, plus $3,000 PARD grant funds already received, plus apply for another $3,000 PARD grant for playground equipment in order to proceed with building before the summer season begins. Further, Director Page will solicit some competitive bids for the playground since the majority of the funding will come out of the City budget. She noted that this playground will be for children 7 and older.

Director Page reported that she received permission from the Ways & Means Committee to apply for Accommodations Funds for 2 tents/canopies and for lighting of City signs. Councilman Buckhannon stated that he had spoken with employee Jason Hayes who had taken a generator and placed a light on the City sign at Breach Inlet to determine how much, if any, light would shine into any residential home. Jason determined that it could be placed so as not to impose on any residence.

Director Page reported that, from discussion of Jacob's Law with other communities, she is seeking transportation options on leasing or purchasing a bus and will be coming to the committee with information during budget process.

Director Page reported that the Park Foundation was unable to effect the donations they had hoped, but their efforts did bring to the attention of the community the need to update our facilities. She stated that there is approximately $10,000 in the Foundation account and if they dissolve these funds will be donated to the Recreation Building Fund. Director Page recommended that if the City

receives these funds, plus the $5,000 budgeted for design services, the City should be able to get blueprints prepared for the new facility.

Administrator Tucker stated that there is presently $16,570 in the building fund, plus a recent $8,000 donation. Chairman Taylor noted that with the foundation's $10,000 and the budgeted $5,000 the City will have almost $40,000 towards building.

4. New Business. Consideration of Grant Application. Administrator Tucker stated that the Community Development Block Grant (CDBG) monies normally go to benefit low to moderate income families only and the islands are not able to meet that requirement. However, she has learned that if a community's project is serving the elderly or handicapped population, it may not have to meet that threshold. Administrator Tucker suggested that the City phase the new facility. Then the City might look for money under one 'phase' , which could be allocated for a room for the Keenagers, so that the City could apply for CDBG monies for that phase. Chairman Taylor pointed out that the island gives a great deal of money to the County and other entities and he iterated that it would be very reasonable for the City to apply for these funds. The deadline if February 15th for grant application. Upon discussion, it was decided to bring this to the Ways & Means Committee meeting next week, and Director Page will contact LS3P about providing costs.

After discussion, **Councilman Bettelli made a motion to recommend to Ways & Means Committee that Director Page be authorized to contact LS3P concerning assistance in developing a proposal for the CDBG money; Councilman Buckhannon 2nd; motion passed unanimously.**

5. Miscellaneous. (A) Donation of $8,000. Director Page stated that she had received a call from a woman who wanted to make a donation to the department. She then contacted the woman's attorney and a check for $8,000 was received and deposited into the Recreation Building Fund.

(B) Complaint. Director Page reported that she had met with volunteer coaches who voiced several complaints or concerns about the Department. She discussed these concerns with them and explained the procedures of Department employees. The discussion was cordial and Director Page felt that they understood.

(C) Set Next Meeting Date. The February meeting was scheduled for Monday, February 5, 2001, at 6:15 p.m. in the Building Department.

There being no further business, the meeting was unanimously adjourned at 7:30 p.m.

Respectfully submitted,

Dee Taylor, Chairman

ISLE OF PALMS
RECREATION DEPARTMENT

MONTHLY REPORT
DECEMBER 2000

STAFF: Jason Hayes, Grounds & Maint. Supervisor
Bryson Hills, Recreation Supervisor
Shelia Redmon, Grounds & Maint. Assistant
Mary Buford Shaw, Recreation Supervisor
Norma Jean Page, Director



ISLE OF PALMS

RECREATION DEPARTMENT

CONTINUOUS CLASSES DECEMBER 2000

ACTIVITIES	DAYS OFFERED	TIME
Tae Kwon Do (ages 6 - 11)	Saturdays	9:00 - 12:00 noon
Tae Kwon Do (12 & older)	Wednesdays	7:30pm. - Until
Tae Kwon Do (12 & older) *Dr. Emmel, Instructor*	Saturdays	10:00 - 12:00 noon
Island Pre-School I (ages 3 - 4)	Mon., Wed. & Friday	9:00 - 12:00 noon
Island Pre-School II (ages 3 - 4) *Robin Lee, Instructor*	Tuesday & Thursdays	9:00 - 12:00 noon
Island Tiny Tots (ages 2 - 3) *Cathryn Adams, Instructor*	Tuesday & Thursdays	9:30 - 12:00 noon
Mommy & Me (3yrs. & younger)	Begins January 3	9:00 - 10:00 am.
Gymnastics (ages 3 - 5)	January (Friday)	3:30 - 4:14 pm.
Gymnastics (ages 6 - 11) *Patricia Tapio, Instructor*	January (Fridays)	4:15 - 5:00 pm.
Yoga *Sheri Cohen, Instructor*	Begins January 4	12:30 - 2:30 pm.
Dog Obedience (puppies) *Susan Marett, Instructor*	February (Mondays)	6:30 - 7:30 pm.
Dog Obedience (7 months & older) *Catherine Donlick, Instructor*	February (Mondays)	7:30 - 8:30 pm.
Tennis Lessons (youth) *Marley Maupin, Instructor* (adult)	Begins February 6	6:00 - 7:00 pm 7:00 - 8:00 pm
Step & Sculpt Aerobics *Lisa Fike, Instructor*	Monday & Thursdays Begins January 8	8:00 - 8:50 am.

24 - 28th Avenue P.O. Drawer 508 • Isle of Palms • South Carolina • 29451 • (843) 886-8294 • Fax: (843) 886-9857

SPECIAL ACTIVITIES:

Middle School Dance - The Middle school dance was held Friday, December 1 from 7-10pm. Once again it was a success with approximately 150 students attending. We did have one incident where a knee was twisted while dancing. We called 1st responder and also the individuals parent. We did not do any follow up on the subject.

Keenager's Luncheon - The monthly meeting of the Keenagers was held Wednesday, December 6. Instead of a guest speaker the Wando Show Choir performed for the group. The Keenagers were extremely pleased with the performance.

Annual Tree Lighting Ceremony - Friday, December 8 our City Administrator, Linda Tucker did an excellent job as the M.C. for the nights festivities. The Keenagers assisted with the refreshments and the distribution of candles. The Wando Chorus performed under the direction of Marilyn Austin. Mayor Bunch presented our Card Drawing Contest winner with a gift, certificate and the promise of a savings bond. Mayor Bunch and City Administrator Tucker officially turned on our tree with a count down from 10. Thanks to the Fire Department for delivering Santa Claus for our boys and girls. Approximately 100 children sat on Santa's knee and shared their wishes for Christmas and Santa gave each one a bag of goodies.

Keenager's December Trip - Wednesday, December 13 twenty of our Keenagers enjoyed a night out with dinner at Cappy's Seafood on James Island and then traveled to the Festival of Lights at James Island County Park. They left the Recreation Center around 4:30pm and didn't return until 9:00 pm. They all had a great trip and enjoyed the lights.

Santa's Hotline - Wednesday and Thursday, December 13 & 14, Jason and Keith worked as Santa's helpers by calling island children whose parents submitted information and registered at the Recreation Center. They were responsible for calling the children asking what they wanted this year and also ask them about their gifts last year and other information provide. It really gets the children excited for the season.

UPCOMING ACTIVITIES:

January 5	Middle School Dance
16	Keenagers Trip to Aquarium
February 2	Middle School Dance
10 & 11	Blues Extravaganza
12	Cupid's Card Shop

DECEMBER ATHLETIC REPORT

Basketball

As usual, during the month of December we had several more kids sign up to play basketball. They always seem to just straggle in. I suppose they are better late than never.

All of our basketball teams practiced hard during the month of December. Games begin after the new year. Team pictures are scheduled for January 27 for all teams.

We finally got all of the coaches we needed. Volunteers can be difficult to come by at times. Despite the Christmas season, we were able to find sponsors. The uniforms/T-shirts came in and every sponsor was sent a T-shirt, a thank-you letter and a schedule. The plaques will go out at a later date.

We are anxious for the games to begin. This should be a fun and successful upcoming season.

Co-Ed Volleyball

This season, we have eleven teams in our league. I am extremely pleased with this turn out. We have a couple of new teams along with the regulars.

We have held one practice. The Pre Season double elimination tournament will be held on Thursday, January 4; Sunday, January 7; Thursday, January 11; Sunday, January 14; and Tuesday, January 16. This tournament is basically for fun and to allow the players to get back into the swing of things. It is officiated by the teams participating.

The regular season begins on Thursday, January 18. This league plays their games on Thursday's and Sunday nights. We have yet to find an official to referee the games. There will be a Post Season tournament at the end of the season.

Mary Buford M. Shaw

MONTHLY REPORT DECEMBER, 2000
GROUNDS & MAINTENANCE

MISC:

- REGULAR BALLFIELD MAINTENANCE
- REGULAR GROUNDS MAINTENANCE
- REMOVED TREES AT ENTRANCE SIGN (ISLAND)
- INSTALLED NEW FENCING AROUND TENNIS COURTS
- INSTALLED WINDSCREENS
- MULCHED FRONT FLOWERBEDS
- REMOVED TREES FROM AROUND TENNIS COURTS
- REPLACED FLOOR SCUBBER VACUUM MOTOR
  (See equipment maintenance form)
- PAINTED BACK & SIDE DOORS
- TOUCHED / PAINTED INSIDE GYM
- PAINTED STAIRS
- TOOK INVENTORY OF ELECTRONIC EQUIPMENT
- TOOK INVENTORY OF EQUIPMENT
- CABLED 2 BASKETBALL GOALS
- TREE LIGHTING
- CLEANED GYM BLEACHERS
- PROCESS OF CLEANING METAL BEAMS (inside gym)
- REPAIRED HEATER IN GYM

CITY HALL

- REGULAR GROUNDS MAINTENANCE
- INSTALLED WATER METER FOR IRRIGATION SYSTEM
- HAD BACK FLOW VALUE TESTED (tested ok)
- HAD CPW BORE UNDER PARKING LOT FOR NEW WATER LINE

ISLE OF PALMS RECREATION DEPARTMENT

EQUIPMENT SURVEY AND INSPECTION FORM

AREA: TOT LOT

EQUIPMENT	DATE	CONDITION	ACTION TAKEN	SIGN
FENCE	12-28-00	GOOD	N/A	JWH
SAND	\	\	\	\
SEE SAW	\	\	\	\
SMALL TUNNEL	\	\	\	\
LARGE TUNNEL	\	\	\	\
RAINBOW CLIMBERS	\	FAIR	\	\
BOUNCING ANIMALS	\	GOOD	\	\
METAL SWING SET	\	\	\	\
WOOD SWING SET	\	\	\	\
TURTLE	\	\	\	\
DINO CLIMBER	\	\	\	\
CASTLE SLIDE	\	\	\	\
BALANCE BAR	\	\	\	\
SPINE GLOBE	\	\	\	\
TABLE & BENCH	\	\	\	\

AREA: PLAYGROUND

EQUIPMENT	DATE	CONDITION	ACTION TAKEN	SIGN
SWING SET	12-28-00	GOOD	N\A	JWH
WOODEN CLIMBER	\	FAIR	\	\
METAL SLIDE	\	FAIR	\	\
SEE SAW	\	N/A	REMOVED	\
TETHERBALL (2)	\	OCC	REMOVED	\

AREA: PICNIC SHELTER

EQUIPMENT	DATE	CONDITION	ACTION TAKEN	SIGN
WOODEN TABLES (4)	12-28-00	GOOD	N\A	JWH
SHELTER ROOF	\	FAIR	\	\
SHELTER FLOOR	\	FAIR	\	\
CEMENT TABLES	\	GOOD	\	\
SIGNS	\	GOOD	\	\
LIGHTS & WIRING	\	GOOD	\	\

COMMENTS:

ISLE OF PALMS RECREATION DEPARTMENT

EQUIPMENT SURVEY AND INSPECTION FORM

AREA: RECREATION BUILDING

EQUIPMENT	DATE	CONDITION	ACTION TAKEN	SIGN
BLEACHER 1	12-28-00	GOOD	CLEANED	JWH
BLEACHER 2	\	\	CLEANED	\
BLEACHER 3	\	\	CLEANED	\
BLEACHER 4	\	\	CLEANED	\
TABLE TENNIS	\	\	N \A	\
VENDING MACHINES	\	\	\	\
4 PORTABLE GOALS	\	\	\	\
2 GLASS GOALS	\	\	\	\
CONCESSION STAND	\	\	\	\
GYMNASTICS EQUIP	\	\	\	\
SPACE STATION	\	\	\	\
BENCHES	\	\	\	\
LIFT	\	\	\	\
STAGE	\	\	\	\
TABLES	\	\	\	\
CHAIRS	\	\	\	\
FLOOR	\	\	\	\
HEATER	\	\	12-26-00 HEATER WAS CLEANED & SERVICED	\

AREA: SOCCER FIELD

EQUIPMENT	DATE	CONDITION	ACTION TAKEN	SIGN
FIELD - TURF	12-28-00	FAIR	N/A	JWH
BLEACHERS 4	\	GOOD	\	\
BENCHES 2	\	\	\	\
FENCES	\	\	\	\
LARGE GOALS 2	\	\	NEED NEW NETS FOR BOTH GOALS	\
SMALL GOALS 4	\	\	\	\

COMMENTS:

ISLE OF PALMS RECREATION DEPARTMENT

EQUIPMENT SURVEY AND INSPECTION FORM

AREA: TENNIS COURTS

EQUIPMENT	DATE	CONDITION	ACTION TAKEN	SIGN
FENCE	12-28-00	FAIR	REPLACED & POLES PAINTED	JWH
2 NETS / POLES	\	GOOD	N/A	\
SURFACE	\	\	\	\
TRASH RECEP	\	\	\	\
BENCHES 2	\	\	\	\
SIGNS	\	\	\	\
WINDSCREENS	\	\	INSTALLED	\

AREA: OUTDOOR BASKETBALL COURTS

EQUIPMENT	DATE	CONDITION	ACTION TAKEN	SIGN
SURFACE COURT 1	12-28-00	GOOD	N/A	JWH
SURFACE COURT 2	\	\	\	\
4 GOALS	\	FAIR	\	\
SIGNS	\	GOOD	\	\
NETS	\	FAIR	\	\

AREA: YOUTH BASEBALL FIELD

EQUIPMENT	DATE	CONDITION	ACTION TAKEN	SIGN
1st BASE DUGOUT	12-28-00	GOOD	N/A	JWH
3rd BASE DUGOUT	\	\	\	\
FIELD FENCING	\	\	\	\
INFEILD	\	\	\	\
OUTFIELD	\	\	\	\
BLEACHERS (4)	\	\	\	\
SCOREBOARD	\	\	\	\
WATER FOUNTAIN	\	\	\	\
WATER SPIGOT	\	\	\	\
BASES	\	\	\	\
SIGNS	\	\	\	\

ISLE OF PALMS RECREATION DEPARTMENT

EQUIPMENT SURVEY AND INSPECTION FORM

AREA: ADULT SOFTBALL FIELD

EQUIPMENT	DATE	CONDITION	ACTION TAKEN	SIGN
BLEACHERS 3	12-28-00	GOOD	N/A	JWH
1st BASE DUGOUT	\	\	\	\
3rd BASE DUGOUT	\	\	\	\
BACKSTOP FENCE	\	\	\	\
FIELD FENCE	\	\	\	\
INFIELD	\	\	\	\
OUTFIELD	\	\	\	\
WATER SPIGOT	\	\	\	\
WATER FOUNTAIN	\	\	\	\
BASES	\	FAIR	\	\
SCOREBOARD	\	GOOD	\	\
SIGNS	\	\	\	\

AREA: BATTING CAGES

EQUIPMENT	DATE	CONDITION	ACTION TAKEN	SIGN
NET 1	12-28-00	REMOVED	NEEDS REPLACING	JWH
NET 2	\	REMOVED	NEEDS REPLACING	\
METAL FRAME	\	FAIR	NEEDS REPAIRING	\
SCREEN 1	\	GOOD	N/A	\
SCREEN 2	\	\	NEEDS REPAIRING	\
SIGNS	\	\	N/A	\

COMMENTS:

ISLE OF PALMS RECREATION DEPARTMENT

EQUIPMENT SURVEY AND INSPECTION FORM

AREA: PAVED SURFACES

AREA	DATE	CONDITION	ACTION TAKEN	SIGN
OLD TENNIS COURT	12-28-00	GOOD	N/A	JWH
SHUFFLE BOARD	\	\	\	\
PARKING LOT	\	\	\	\
28th AVE	\	\	\	\
27th AVE PARKING	\	\	\	\

AREA: GREEN SPACES

AREA	DATE	CONDITION	ACTION TAKEN	SIGN
TREES	12-28-00	GOOD	N/A	JWH
DITCHES	\	\	\	\
DRAINAGE	\	\	\	\
DEBRIS	\	\	\	\
PLANT MATERIAL	\	\	\	\
MULCH	\	\	\	\
TURF	\	\	\	\

COMMENTS:

ISLE OF PALMS RECREATION DEPARTMENT
VEHICLE / EQUIPMENT MAINTENANCE
2000-2001

VEHICLE/ EQUIPMENT	PARTS	MAINTENANCE	DATE	COST
TRACTOR	OIL, FILTERS ETC.	CHANGED OIL & FILTERS	7-25-00	$20
WALK BEHIND	OIL, FILTERS ETC.	CHANGED OIL & FILTERS	7-25-00	$15
FINISH MOWER	BLADES	REPLACED BLADES	7-25-00	$52
WALK BEHIND	BLADES	REPLACED BLADES	8-4-00	$25
FINISH MOWER	SPINDLE	REPLACED SPINDLE	8-9-00	$180
LIFT	CABLE, SWITCH SWITCH COVER	REPLACED SWITCH, REWIRED	8-11-00	$343
FINISH MOWER	ROLLERS	REPLACED ROLLERS	8-28-00	$78
TRACTOR	OIL, FILTERS ETC.	CHANGED OIL & FILTERS	8-31-00	$15
TRACTOR	OIL, FILTERS ETC.	CHANGED OIL & FILTERS	9-26-00	$15
WALK BEHIND	OIL, FILTERS ETC.	CHANGED OIL & FILTERS	9-26-00	$15
FLOOR SCRUBBER	VACUUM MOTER	REPLACED VACUUM MOTER	12-08-00	$180

Old Business:

Comcast Local Government Channel -Thursday, November 30 all the equipment and programs for my computer were installed and in good working order. Friday, December 1 Comcast is having some difficulties and the government channel is shut down for at least one (1) week. I was looking forward to updating the cable in my office instead of running to City Hall and forcing Janet out of her office. Government channel has returned but is not working properly. However all of our information is accurate.

Accommodations Tax Advisory Meeting - At the request of Randy Walker, Chairman of the Accommodations Tax Committee we submitted our request for funds to support the Island Fun Days Summer Camp. Randy Walker was very active in the IRMA group, which at one time sponsored the program and was one of four agencies that off set the cost of this program. With the change in ownership of a local realty company it became obvious that all companies previously involved would no longer fund this project. The program has grown tremendously over the past three years. After some discussion the Accommodation tax committee agreed to support this project and recommend to City Council their support and approval for the requested funds.
$24,500 was requested and approved.

Claire Rand Playground Fund - April 2000 Joy Wells called and was interested in donating money to the Recreation Department for a specific project to be named in memory of Claire Rand. She felt as though $20,000 would be an easy sum to collect from her conversations with potential donors. I suggested we build and new playground area for children 7 years & older. We currently have a good area for 6 & under. She agreed this would be a good project and we could place a marker at the playground area designating it in memory of Ms. Rand. Proposals and plans were obtained from playground companies and these plans were submitted to Ms. Wells and her Committee. As of December only $6,300 has been collected. I talked with Ms. Wells the end of November and she agreed that maybe the funds would not come in as she expected and what would be the possibility of designating one piece of the equipment in Ms. Rand name using the $6,300.
In the 2000 - 2001 budget we anticipated funds may not come in as hoped, therefore we budgeted $25,000 for the new playground. I also have a PARD grant for $3,000 to be used for the playground.
I would like to proposed that we go ahead with the construction of the new playground using the $6,300 from Claire Rand contributions, $3,000 PARD grant and the remainder to come out of Capital Budget 204840.5085.

Ways & Means - November meeting I requested permission to approach Ways and Means along with Accommodation Tax Committee with two (2) requests.
Tuesday, November 21 I attended the Ways and Means committee meeting. After some discussion it was agreed that we could request monies for:
Two (2) tents/canopies -$1300 - to be used for Piccolo Spoleto, ½ rubber Tournament, Crafts and Art Sale, Tree Lighting, IOP Beach Run, etc.
Lighting for City Signs - $2,000 - We would provide a light at the connector information board, Breach Inlet City Limit Sign and City Hall. We feel the folks visiting IOP will benefit from knowing where they are and opportunities available to them through our various departments.
I have requested to be placed on the Agenda for the January 10 meeting. Janet assured me these requests would be included.

Jacob's Law/Transportation - The City Administrator assisted with information concerning transporting school age children by contacting Roy Bates, Municipal Attorney. His memo reinforced my information to you. I am currently seeking transportation options and bids for buses approved by the State that can be used by our Summer Camp Programs, Recreation Programs and Keenagers. Our City Administrator also suggested bids on leasing a bus as another option.

NEW BUSINESS

Park Foundation -As you know, September 1999 Stu Kimball, Chairman of the Park Foundation felt as though the group was no longer serving their purpose so they made this announcement to the media.
They worked very hard and had great ideas concerning fund raising efforts, but were just unable to put them in motion. They did however bring awareness to the Community that a facility is needed, therefore their efforts did not go unnoticed.
I spoke with Stu Kimball and he advised that there were funds in their budget and that at the end of the year they needed to renew their non profit status or dissolve the organization giving those donated funds to the Recreation Building Fund. He is to contact Keith Schlicter the Treasurer and see what course of action he proposes.
Stu seems to think there is approximately $10,000 in their account.

Professional Services - $5,000 was budgeted this year for Professional design services related to new Recreation Center. If Stu Kimball and his committee turn the $10,000 over to the Recreation Building Fund I would like to ask Council that combination of these two funds be use obtain blue prints from LS3P/Lynne Reese Jones so that we can proceed with bids and estimates for the construction of a new facility.

OTHER:

Signs west of Connector - October I reported we were obtaining bids for signs to be placed West of the Connector to advertised our sign up for activities and promotions for events held by the Recreation Center. However, since that time the State has begun to enforce non conforming signs and have confiscated several of our signs as well as the Garden Club, etc. Needless to say, we will explore other options of marketing and not risk the loss of expensive signs.

Budget -Currently we are in good shape overall.
Line item **104820.5027 Machine/equipment repair** is over the amount budgeted. This summer both mowers had major break downs and had to be repaired, the lift inside the gym, used to change light bulbs, clean ledges etc had to be rewired and now our floor scrubber has a burned out motor.
In the spring we will purchase a new mower to be used behind the tractor, which is included in this years budget. The old one will be used for backup.

Line item **104830.5093 summer camp** is over budget due to the large number of youth participating in the Island Fun Day program. Next year only the Recreation Summershine camp will be included in this account. IFD will be funded by Accommodations.

The overall budget should be in good shape. We will watch spending closely and make sure we stay within our budgeted amount for the year.

ISLE OF PALMS

2000 – 2001 7/8 Co-Ed Basketball

Team Name	Coach	Phone Number
Dunleavy's	Lenny Branch	883-3605
Exit Realty of the Carolinas	Lida Finlayson	886-8875
Island Realty	Susan Burgis	886-5453
Kinard Law Firm	Bob Dodenhoff	886-6925
Long Island Café	Ann Evans/Rochelle Hanson	886-4789/886-0326
Prospec Electronics	Karen Beck	849-9390
The Boathouse	Cullen Harper	856-3828

- **All games are played at the Isle of Palms Recreation Department in the Gym on Court 2.**

Date	Time	Teams		
Wed., Jan. 10	5:15pm	Island Realty	vs.	Prospec Electronics
Wed., Jan. 10	6:00pm	Exit Realty	vs.	Kinard Law Firm
Thurs., Jan. 11	5:15pm	Kinard Law Firm	vs.	The Boathous
Thurs., Jan. 11	6:00pm	Long Island Café	vs.	Dunleavy's

Register for Youth Baseball January 16 – February 9

Wed., Jan. 17	5:15pm	Prospec Electronics	vs.	Dunleavy's
Wed., Jan. 17	6:00pm	The Boathouse	vs.	Exit Realty
Thurs., Jan. 18	5:15pm	Prospec Electronics	vs.	The Boathouse
Thurs., Jan. 18	6:00pm	Exit Realty	vs.	Island Realty
Wed., Jan. 24	5:15pm	Dunleavy's	vs.	Exit Realty
Wed., Jan. 24	6:00pm	Island Realty	vs.	Long Island Café
Thurs., Jan. 25	5:15pm	The Boathouse	vs.	Long Island Café
Thurs., Jan. 25	6:00pm	Kinard Law Firm	vs.	Island Realty
Sat., Jan 27		***Pictures (see attached sheet)***		
Wed., Jan. 31	5:15pm	Dunleavy's	vs.	Kinard Law Firm
Wed., Jan. 31	6:00pm	Long Island Café	vs.	Prospec Electronics
Thurs., Feb.1	5:15pm	Island Realty	vs.	The Boathouse
Thurs., Feb. 1	6:00pm	Long Island Café	vs.	Kinard Law Firm
Wed., Feb. 7	5:15pm	Exit Realty	vs.	Long Island Café
Wed., Feb. 7	6:00pm	The Boathouse	vs.	Prospec Electronics
Thurs., Feb. 8	5:15pm	Kinard Law Firm	vs.	Prospec Electronics
Thurs., Feb. 8	6:00pm	Dunleavy's	vs.	Island Realty
Wed., Feb. 14	5:15pm	Island Realty	vs.	Long Island Café
Wed., Feb. 14	6:00pm	Prospec Electronics	vs.	Exit Realty
Thurs., Feb. 15	5:15pm	Exit Realty	vs.	Kinard Law Firm
Thurs., Feb. 15	6:00pm	The Boathouse	vs.	Dunleavy's
Wed., Feb. 21	5:15pm	Prospec Electronics	vs.	Dunleavy's
Wed., Feb. 21	6:00pm	Kinard Law Firm	vs.	The Boathouse
Thurs., Feb. 22	5:15pm	Kinard Law Firm	vs.	Island Realty
Thurs., Feb. 22	6:00pm	Long Island Café	vs.	Dunleavy's
Wed., Feb. 28	5:15pm	Dunleavy's	vs.	Exit Realty

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ISLE OF PALMS
RECREATION DEPARTMENT

2000 5/6 YOUTH BASKETBALL

Team Name	Coach	Phone Number
Morgan Stanley Dean Witter (Blue)	Linda Yaeger	881-9445
Morgan Stanley Dean Witter (White)	Darian Sterns	886-9852
The Windjammer (Gray)	Eileen Clark	886-3897
The Windjammer (Purple)	Griff Brame	883-0867

- **All games are played at the Isle of Palms Recreation Department in the Gym on Court 1 (see diagram).**

Date	Time	Teams		
Wed., Jan. 10	5:15pm	The Windjammer (Purple)	vs.	M.S.D.W. (White)
Wed., Jan. 10	6:00pm	The Windjammer (Gray)	vs.	M.S.D.W. (Blue)
Register for Tee-Ball from January 16 – February 9				
Wed., Jan. 17	5:15pm	M.S.D.W. (White)	vs.	The Windjammer (Gray)
Wed., Jan. 17	6:00pm	M.S.D.W. (Blue)	vs.	The Windjammer (Purple)
Wed., Jan. 24	5:15pm	The Windjammer (Purple)	vs.	The Windjammer (Gray)
Wed., Jan. 24	6:00pm	M.S.D.W. (Blue)	vs.	M.S.D.W. (White)
Sat., Jan 27		***PICTURES*** (see attached sheet)		
Wed., Jan. 31	5:15pm	The Windjammer (Gray)	vs.	M.S.D.W. (Blue)
Wed., Jan. 31	6:00pm	The Windjammer (Purple)	vs.	M.S.D.W. (White)
Wed., Feb. 7	5:15pm	M.S.D.W. (Blue)	vs.	The Windjammer (Purple)
Wed., Feb. 7	6:00pm	M.S.D.W. (White)	vs.	The Windjammer (Gray)
Wed., Feb. 14	5:15pm	M.S.D.W. (White)	vs.	M.S.D.W. (Blue)
Wed., Feb. 14	6:00pm	The Windjammer (Gray)	vs.	The Windjammer (Purple)
Wed., Feb. 21	5:15pm	The Windjammer (Purple)	vs.	M.S.D.W. (White)
Wed., Feb. 21	6:00pm	The Windjammer (Gray)	vs.	M.S.D.W. (Blue)
Wed., Feb. 28	5:15pm	M.S.D.W. (Blue)	vs.	The Windjammer (Purple)
Wed., Feb. 28	6:00pm	M.S.D.W. (White)	vs.	The Windjammer (Gray)

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ISLE OF PALMS
RECREATION DEPARTMENT

2000-2001 9/10 BOYS BASKETBALL

Team Name	Coach	Phone Number
Carroll Realty	Kathy Emry	886-9506
Forever Summer	Russ Stemke	886-6101
I.O.P. Subway	Alvis Thomas	886-5394
Station 22	Don Boyd	886-4342

- **All games are played at the Isle of Palms Recreation Department in the Gym.**

Date	Time	Teams		
Sat., Jan. 6	3:00pm	Forever Summer	vs.	Station 22
Sat., Jan. 6	4:00pm	I.O.P. Subway	vs.	Carroll Realty
Mon., Jan. 8	5:15pm	Station 22	vs.	I.O.P. Subway
Mon., Jan. 8	6:15pm	Carroll Realty	vs.	Forever Summer
Register for Youth Baseball January 16 – February 9				
Sat., Jan. 20	3:00pm	Station 22	vs.	Carroll Realty
Sat., Jan. 20	4:00pm	I.O.P. Subway	vs.	Forever Summer
Mon., Jan. 22	5:15pm	I.O.P. Subway	vs.	Carroll Realty
Mon., Jan. 22	6:15pm	Forever Subway	vs.	Station 22
Sat. Jan. 27		***Pictures (see attached sheet)***		
Mon., Jan. 29	5:15pm	Carroll Realty	vs.	Forever Summer
Mon., Jan. 29	6:15pm	Station 22	vs.	I.O.P. Subway
Sat., Feb. 3	3:00pm	Forever Summer	vs.	I.O.P. Subway
Sat., Feb. 3	4:00pm	Carroll Realty	vs.	Station 22
Mon., Feb. 5	5:15pm	I.O.P. Subway	vs.	Carroll Realty
Mon., Feb. 5	6:15pm	Forever Summer	vs.	Station 22
Mon., Feb. 12	5:15pm	Station 22	vs.	I.O.P. Subway
Mon., Feb. 12	6:15pm	Carroll Realty	vs.	Forever Summer

A Double Elimination Tournament will follow the regular season.

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Mt. Pleasant Recreation Department

Administrative Office: Edward Gartner, R.A., Director - 100 Ann Edwards Lane - P. O. Box 745 - Mt. Pleasant, SC 29465
Phone: 843/856-2174 Fax: 843/856-2161 mprdadm@bellsouth.net

2001 YOUTH BASKETBALL LEAGUE
SMALL FRY GIRLS – 10 YR OLDS

DECEMBER 18, 2000

TEAM NAME	COACH	PHONE NUMBER
Chick-Fil-A	Cregg Glover	884-5352
Orthopedic Specialists of Charleston	John Graham	881-2515
Sticky Fingers	Michael Graham	849-3732
X-Cel Sports	Billy Hudson	881-8635
Great Beach – IOP	John Bradford	886-8294

THE HOME TEAM IS LISTED FIRST. GAMES WILL BE PLAYED AT THE TOWN HALL AND LAING MIDDLE SCHOOL GYMNASIUMS. TEAM STANDINGS UPDATED ON THE HOTLINE EVERY MONDAY BY 9:00AM. HOTLINE NUMBER IS 884-2278 EXT. 6804 FOR STANDINGS AND INFORMATION OR VISIT OUR WEBSITE AT WWW.TOWNOFMOUNTPLEASANT.COM.

GAMES THAT HAVE * DO NOT COUNT TOWARDS STANDINGS.

JAN	3	WED	6:00PM TH *	STICKYFINGER VS GREAT BEACH
JAN	3	WED	7:00PM TH *	ORTHOSPECIAL VS CHICK-FIL-A
JAN	8	MON	6:00PM TH *	CHICK-FIL-A VS STICKYFINGER
JAN	8	MON	7:00PM TH *	GREAT BEACH VS X-CEL SPORTS
JAN	10	WED	6:00PM TH *	X-CEL SPORTS VS ORTHOSPECIAL
JAN	10	WED	7:00PM TH	GREAT BEACH VS CHICK-FIL-A
JAN	17	WED	6:00PM TH	CHICK-FIL-A VS X-CEL SPORTS
JAN	17	WED	7:00PM TH	STICKYFINGER VS ORTHOSPECIAL
JAN	20	SAT	3:30PM LAING	ORTHOSPECIAL VS X-CEL SPORTS
JAN	22	MON	6:00PM TH	ORTHOSPECIAL VS GREAT BEACH
JAN	22	MON	7:00PM TH	X-CEL SPORTS VS STICKYFINGER
JAN	24	WED	6:00PM TH	CHICK-FIL-A VS ORTHOSPECIAL
JAN	24	WED	7:00PM TH	GREAT BEACH VS STICKYFINGER
JAN	29	MON	6:00PM TH	X-CEL SPORTS VS GREAT BEACH
JAN	29	MON	7:00PM TH	STICKYFINGER VS CHICK-FIL-A
JAN	31	WED	6:00PM TH	CHICK-FIL-A VS GREAT BEACH
JAN	31	WED	7:00PM TH	ORTHOSPECIAL VS X-CEL SPORTS
FEB	5	MON	6:00PM TH	ORTHOSPECIAL VS STICKYFINGER
FEB	5	MON	7:00PM TH	X-CEL SPORTS VS CHICK-FIL-A
FEB	7	WED	6:00PM TH	STICKYFINGER VS X-CEL SPORTS
FEB	7	WED	7:00PM TH	GREAT BEACH VS ORTHOSPECIAL
FEB	12	MON	6:00PM TH	STICKYFINGER VS GREAT BEACH
FEB	12	MON	7:00PM TH	ORTHOSPECIAL VS CHICK-FIL-A
FEB	14	WED	6:00PM TH	CHICK-FIL-A VS STICKYFINGER
FEB	14	WED	7:00PM TH	GREAT BEACH VS X-CEL SPORTS

POST SEASON SINGLE ELIMINATION TOURNAMENT
FOR MT. PLEASANT TEAMS ONLY

FEB 19	GAME #1	1ST PLACE	VS	4TH PLACE	6:00PM TOWN HALL
FEB 19	GAME #2	2ND PLACE	VS	3RD PLACE	7:00PM TOWN HALL

FEB 21 CHAMPIONSHIP GAME:
WINNER OF GAME #1 VS WINNER OF GAME #2 6:00PM TOWN HALL

SPRING 2001 YOUTH ATHLETICS REGISTRATION FROM JANUARY 29TH – FEBRUARY 9TH AT THE R.L. JONES CENTER, G.M. DARBY BUILDING, AND MPRD OFFICES AT TOWN HALL.
(BASEBALL, SOFTBALL AND SOCCER)

G.M. Darby Building
302 Pitt Street
Mt. Pleasant, SC 29464
843-849-2061 843-856-2151 Fax
darbybig@bellsouth.net

R.L. Jones Center
391 Egypt Road
Mt. Pleasant, SC 29464
843-884-2528 843-849-2778 Fax
mprd@bellsouth.net

Margaret "Margy" Kerr Tennis Center
889 Whipple Road
Mt. Pleasant, SC 29464
843-856-2162 843-856-2164 Fax
mptennis@bellsouth.net

www.townofmountpleasant.com

Mt. Pleasant Recreation Department

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2001 YOUTH BASKETBALL LEAGUE
MIDGET GIRLS – 13-14 YR OLDS

DECEMBER 18, 2000

TEAM NAME	COACH	PHONE NUMBER
Chick-Fil-A	Jennifer Seay	971-5286
Karens Korner	Diane Annand	886-0087
Tri-State Printing	Greg Bellamy	856-4478
X-Cel Sports	David Ingram	849-7524
Charleston Medical Clinic – IOP	Becky Williamson	886-8294

THE HOME TEAM IS LISTED FIRST. GAMES WILL BE PLAYED AT MOULTRIE MIDDLE SCHOOL AND ISLE OF PALMS RECREATION DEPT. (28TH AVENUE) GYMNASIUMS. TEAM STANDINGS UPDATED ON THE HOTLINE EVERY MONDAY BY 9:00AM. HOTLINE NUMBER IS 884-2278 EXT. 6804 FOR STANDINGS AND INFORMATION OR VISIT OUR WEBSITE AT WWW.TOWNOFMOUNTPLEASANT.COM.

GAMES THAT HAVE * DO NOT COUNT TOWARDS STANDINGS.

JAN 4 THU	6:30PM	MOULTRIE *	TRI-STATE VS KAREN'SCORNE
JAN 4 THU	7:30PM	MOULTRIE *	X-CEL SPORTS VS CHASMEDCLINI
JAN 9 TUE	5:30PM	MOULTRIE *	KAREN'SCORNE VS X-CEL SPORTS
JAN 9 TUE	7:00PM	IOP *	CHASMEDCLINI VS CHICK-FIL-A
JAN 11 THU	5:30PM	MOULTRIE *	CHICK-FIL-A VS TRI-STATE
JAN 11 THU	6:30PM	MOULTRIE	CHASMEDCLINI VS KAREN'SCORNE
JAN 16 TUE	5:45PM	MOULTRIE	KAREN'SCORNE VS CHICK-FIL-A
JAN 16 TUE	6:45PM	MOULTRIE	X-CEL SPORTS VS TRI-STATE
JAN 18 THU	5:30PM	MOULTRIE	TRI-STATE VS CHASMEDCLINI
JAN 18 THU	6:30PM	MOULTRIE	CHICK-FIL-A VS X-CEL SPORTS
JAN 23 TUE	5:30PM	MOULTRIE	KAREN'SCORNE VS TRI-STATE
JAN 23 TUE	7:00PM	IOP	CHASMEDCLINI VS X-CEL SPORTS
JAN 25 THU	5:30PM	MOULTRIE	CHICK-FIL-A VS CHASMEDCLINI
JAN 25 THU	6:30PM	MOULTRIE	X-CEL SPORTS VS KAREN'SCORNE
JAN 30 TUE	6:30PM	MOULTRIE	TRI-STATE VS CHICK-FIL-A
JAN 30 TUE	7:00PM	IOP	KAREN'SCORNE VS CHASMEDCLINI
FEB 1 THU	5:30PM	MOULTRIE	TRI-STATE VS X-CEL SPORTS
FEB 1 THU	6:30PM	MOULTRIE	CHICK-FIL-A VS KAREN'SCORNE
FEB 6 TUE	5:30PM	MOULTRIE	X-CEL SPORTS VS CHICK-FIL-A
FEB 6 TUE	7:00PM	IOP	CHASMEDCLINI VS TRI-STATE
FEB 8 THU	5:30PM	MOULTRIE	X-CEL SPORTS VS CHASMEDCLINI
FEB 8 THU	6:30PM	MOULTRIE	TRI-STATE VS KAREN'SCORNE
FEB 13 TUE	5:30PM	MOULTRIE	KAREN'SCORNE VS X-CEL SPORTS
FEB 13 TUE	6:30PM	MOULTRIE	CHASMEDCLINI VS CHICK-FIL-A
FEB 15 THU	5:30PM	MOULTRIE *	TRI-STATE VS CHICK-FIL-A

POST SEASON SINGLE ELIMINATION TOURNAMENT
FOR MT. PLEASANT TEAMS ONLY

FEB 20	GAME #1	1ST PLACE	VS	4TH PLACE	5:30PM MOULTRIE
FEB 20	GAME #2	2ND PLACE	VS	3RD PLACE	6:30PM MOULTRIE

FEB 22 CHAMPIONSHIP GAME:
WINNER OF GAME #1 VS WINNER OF GAME #2 6:30PM MOULTRIE

SPRING 2001 YOUTH ATHLETICS REGISTRATION FROM JANUARY 29TH – FEBRUARY 9TH AT THE R.L. JONES CENTER, G.M. DARBY BUILDING, AND MPRD OFFICES AT TOWN HALL.
(BASEBALL, SOFTBALL AND SOCCER)

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Phone: 843/856-2174 Fax: 843/856-2161 mprdadm@bellsouth.net

2001 YOUTH BASKETBALL LEAGUE
MITE BOYS NCAA LEAGUE – 11-12 YR OLDS

DECEMBER 18, 2000

TEAM NAME	COACH	PHONE NUMBER
East Division		
Chick-Fil-A	Price Oulla	224-1204
Mt. Pleasant Waterworks	Angelo Hassig	881-6802
X-Cel Sports	Mark Andrews	881-5096
The Burton Company – IOP	Mark Beck	849-9390
West Division		
Eagles – MPRD	Christopher McQuail	884-4974
Lord & Evans Paints	Michael Dawley	971-0092
Tar Heels – MPRD	David King	849-6071
Dunes Properties – IOP	Brad Emry	886-9506

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GAMES THAT HAVE * DO NOT COUNT TOWARD STANDINGS.

JAN	3	01	WED	6:00PM	CARIO *	NCAAEAST BURTON COMP VS DUNES PROPER
JAN	3	01	WED	7:00PM	CARIO *	NCAAEAST MTPWATERWORK VS LORD & EVANS
JAN	3	01	WED	6:30PM	TRIDENT *	NCAAEAST CHICK-FIL-A VS EAGLES
JAN	3	01	WED	7:30PM	TRIDENT *	NCAAEAST TAR HEELS VS X-CEL SPORTS
JAN	6	01	SAT	9:00AM	MOULTRIE	NCAAEAST CHICK-FIL-A VS BURTON COMP
JAN	6	01	SAT	10:00AM	MOULTRIE	NCAAEAST MTPWATERWORK VS X-CEL SPORTS
JAN	6	01	SAT	11:00AM	MOULTRIE	NCAAWEST EAGLES VS TAR HEELS
JAN	6	01	SAT	12:00PM	MOULTRIE	NCAAWEST LORD & EVANS VS DUNES PROPER
JAN	8	01	MON	7:15PM	IOP *	NCAAEAST LORD & EVANS VS BURTON COMP
JAN	8	01	MON	6:00PM	JC *	NCAAEAST MTPWATERWORK VS TAR HEELS
JAN	10	01	WED	6:00PM	CARIO	NCAAEAST CHICK-FIL-A VS X-CEL SPORTS
JAN	10	01	WED	7:00PM	CARIO	NCAAEAST MTPWATERWORK VS BURTON COMP
JAN	13	01	SAT	9:00AM	MOULTRIE *	NCAAEAST LORD & EVANS VS X-CEL SPORTS
JAN	13	01	SAT	10:00AM	MOULTRIE *	NCAAEAST TAR HEELS VS CHICK-FIL-A
JAN	13	01	SAT	11:00AM	MOULTRIE *	NCAAEAST BURTON COMP VS EAGLES
JAN	13	01	SAT	12:00PM	MOULTRIE *	NCAAEAST MTPWATERWORK VS DUNES PROPER
JAN	17	01	WED	6:30PM	TRIDENT *	NCAAEAST EAGLES VS MTPWATERWORK
JAN	20	01	SAT	9:30AM	TRIDENT	NCAAEAST BURTON COMP VS MTPWATERWORK
JAN	20	01	SAT	10:30AM	TRIDENT	NCAAEAST X-CEL SPORTS VS CHICK-FIL-A
JAN	20	01	SAT	11:30AM	TRIDENT	NCAAWEST TAR HEELS VS LORD & EVANS
JAN	20	01	SAT	12:30PM	TRIDENT	NCAAWEST DUNES PROPER VS EAGLES
JAN	22	01	MON	6:30PM	TRIDENT *	NCAAEAST CHICK-FIL-A VS LORD & EVANS
JAN	22	01	MON	7:30PM	TRIDENT *	NCAAEAST X-CEL SPORTS VS DUNES PROPER
JAN	24	01	WED	6:00PM	CARIO	NCAAEAST CHICK-FIL-A VS MTPWATERWORK
JAN	24	01	WED	7:00PM	CARIO	NCAAEAST X-CEL SPORTS VS BURTON COMP
JAN	24	01	WED	6:30PM	TRIDENT	NCAAWEST EAGLES VS LORD & EVANS
JAN	24	01	WED	7:30PM	TRIDENT	NCAAWEST DUNES PROPER VS TAR HEELS
JAN	27	01	SAT	9:30AM	TRIDENT	NCAAEAST BURTON COMP VS X-CEL SPORTS
JAN	27	01	SAT	10:30AM	TRIDENT	NCAAEAST MTPWATERWORK VS CHICK-FIL-A
JAN	27	01	SAT	11:30AM	TRIDENT	NCAAWEST EAGLES VS DUNES PROPER
JAN	27	01	SAT	12:30PM	TRIDENT	NCAAWEST LORD & EVANS VS TAR HEELS
JAN	29	01	MON	7:15PM	IOP *	NCAAEAST DUNES PROPER VS CHICK-FIL-A
JAN	29	01	MON	6:00PM	JC *	NCAAEAST X-CEL SPORTS VS EAGLES
JAN	31	01	WED	6:00PM	JC *	NCAAEAST BURTON COMP VS TAR HEELS
FEB	3	01	SAT	11:30AM	TRIDENT	NCAAWEST DUNES PROPER VS LORD & EVANS
FEB	3	01	SAT	12:30PM	TRIDENT	NCAAWEST TAR HEELS VS EAGLES
FEB	3	01	SAT	1:30PM	TRIDENT	NCAAEAST X-CEL SPORTS VS MTPWATERWORK
FEB	3	01	SAT	2:30PM	TRIDENT	NCAAEAST BURTON COMP VS CHICK-FIL-A
FEB	5	01	MON	6:30PM	TRIDENT	NCAAWEST TAR HEELS VS DUNES PROPER
FEB	5	01	MON	7:30PM	TRIDENT	NCAAWEST LORD & EVANS VS EAGLES

POST SEASON SINGLE ELIMINATION TOURNAMENT
FOR MT. PLEASANT TEAMS ONLY

FEB 7 GAME #1 4TH PLACE VS 5TH PLACE 6:30PM TRIDENT
FEB 7 GAME #2 3RD PLACE VS 6TH PLACE 7:30PM TRIDENT

FEB 10 GAME #3 1ST PLACE VS WINNER OF GAME #1 9:30AM MOULTRIE
FEB 10 GAME #4 2ND PLACE VS WINNER OF GAME #2 10:30AM MOULTRIE

FEB 12 DIVISION CHAMPIONSHIP:
7:00PM CARIO

FEB 14 FINALE CHAMPIONSHIP:
NCAA DIVISION CHAMPION VS NBA DIVISION CHAMPION
7:30PM MOULTRIE

G.M. Darby Building
302 Pitt Street
Mt. Pleasant, SC 29464
843-849-2061 843-856-2151 Fax
darbybldg@bellsouth.net

R.L. Jones Center
391 Egypt Road
Mt. Pleasant, SC 29464
843-884-2528 843-849-2778 Fax
mprd@bellsouth.net

Margaret "Muppy" Kerr Tennis Center
889 Whipple Road
Mt. Pleasant, SC 29464
843-856-2162 843-856-2164 Fax
mptennis@bellsouth.net

www.townofmountpleasant.com

Mt. Pleasant Recreation Department

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2001 YOUTH BASKETBALL LEAGUE
MITE BOYS NBA LEAGUE– 11-12 YR OLDS

DECEMBER 18, 2000

TEAM NAME	COACH	PHONE NUMBER
East Division		
76ers – MPRD	Bruce Hehl	971-3568
Hornets – MPRD	Marion Brown	884-9616
Mavericks – MPRD	Freddie Capers	216-7817
Baker Motor Company – IOP	Tommy Baker	883-3921
West Division		
Kings – MPRD	David Morrow	849-7912
Lakers – MPRD	Ronald Jones	849-9169
Nuggets – MPRD	Chris Darnell	971-0753
Sonics – MPRD	Chris Potts	971-9122

THE HOME TEAM IS LISTED FIRST. GAMES WILL BE PLAYED AT THE CARIO MIDDLE SCHOOL, MOULTRIE MIDDLE SCHOOL AND TRIDENT ACADEMY GYMNASIUMS. TEAM STANDINGS UPDATED ON THE HOTLINE EVERY MONDAY BY 9:00AM. HOTLINE NUMBER IS 884-2278 EXT. 6804 FOR STANDINGS AND INFORMATION OR VISIT OUR WEBSITE AT WWW.TOWNOFMOUNTPLEASANT.COM.

GAMES THAT HAVE * DO NOT COUNT TOWARDS STANDINGS.

JAN	3	01	WED	6:00PM	JC *	NBAEAST SONICS VS MAVERICKS
JAN	6	01	SAT	9:00AM	TRIDENT *	NBAEAST HORNETS VS KINGS
JAN	6	01	SAT	10:00AM	TRIDENT *	NBAEAST 76ers VS LAKERS
JAN	6	01	SAT	11:00AM	TRIDENT *	NBAEAST BAKER MOTOR VS SONICS
JAN	6	01	SAT	12:00PM	TRIDENT *	NBAEAST MAVERICKS VS NUGGETS
JAN	8	01	MON	6:00PM	CARIO	NBAEAST HORNETS VS BAKER MOTOR
JAN	8	01	MON	7:00PM	CARIO	NBAEAST 76ers VS MAVERICKS
JAN	8	01	MON	6:30PM	TRIDENT	NBAWEST KINGS VS NUGGETS
JAN	8	01	MON	7:30PM	TRIDENT	NBAWEST LAKERS VS SONICS
JAN	10	01	WED	6:00PM	JC *	NBAEAST KINGS VS BAKER MOTOR
JAN	13	01	SAT	11:30AM	TRIDENT *	NBAEAST LAKERS VS HORNETS
JAN	13	01	SAT	12:30PM	TRIDENT *	NBAEAST 76ers VS NUGGETS
JAN	17	01	WED	6:00PM	CARIO *	NBAEAST LAKERS VS MAVERICKS
JAN	17	01	WED	7:00PM	CARIO *	NBAEAST KINGS VS 76ers
JAN	17	01	WED	6:00PM	JC *	NBAEAST HORNETS VS SONICS
JAN	17	01	WED	7:30PM	TRIDENT *	NBAEAST NUGGETS VS BAKER MOTOR
JAN	20	01	SAT	9:00AM	MOULTRIE	NBAEAST BAKER MOTOR VS 76ers
JAN	20	01	SAT	10:00AM	MOULTRIE	NBAEAST MAVERICKS VS HORNETS
JAN	20	01	SAT	11:00AM	MOULTRIE	NBAWEST NUGGETS VS LAKERS
JAN	20	01	SAT	12:00PM	MOULTRIE	NBAWEST SONICS VS KINGS
JAN	22	01	MON	6:00PM	CARIO *	NBAEAST SONICS VS 76ers
JAN	22	01	MON	7:00PM	CARIO *	NBAEAST NUGGETS VS HORNETS
JAN	22	01	MON	7:15PM	IOP *	NBAEAST LAKERS VS BAKER MOTOR
JAN	22	01	MON	6:00PM	JC *	NBAEAST KINGS VS MAVERICKS
JAN	27	01	SAT	9:00AM	MOULTRIE	NBAEAST HORNETS VS MAVERICKS
JAN	27	01	SAT	10:00AM	MOULTRIE	NBAEAST 76ers VS BAKER MOTOR
JAN	27	01	SAT	11:00AM	MOULTRIE	NBAWEST KINGS VS SONICS
JAN	27	01	SAT	12:00PM	MOULTRIE	NBAWEST LAKERS VS NUGGETS
JAN	29	01	MON	6:00PM	CARIO	NBAWEST KINGS VS LAKERS
JAN	29	01	MON	7:00PM	CARIO	NBAWEST SONICS VS NUGGETS
JAN	31	01	WED	6:00PM	CARIO	NBAEAST HORNETS VS 76ers
JAN	31	01	WED	7:00PM	CARIO	NBAEAST MAVERICKS VS BAKER MOTOR
JAN	31	01	WED	6:30PM	TRIDENT	NBAWEST SONICS VS LAKERS
JAN	31	01	WED	7:30PM	TRIDENT	NBAWEST NUGGETS VS KINGS
FEB	3	01	SAT	9:00AM	MOULTRIE	NBAWEST NUGGETS VS SONICS
FEB	3	01	SAT	10:00AM	MOULTRIE	NBAWEST LAKERS VS KINGS
FEB	3	01	SAT	11:00AM	MOULTRIE	NBAEAST BAKER MOTOR VS MAVERICKS
FEB	3	01	SAT	12:00PM	MOULTRIE	NBAEAST 76ers VS HORNETS
FEB	5	01	MON	6:00PM	CARIO	NBAEAST MAVERICKS VS 76ers
FEB	5	01	MON	7:00PM	CARIO	NBAEAST BAKER MOTOR VS HORNETS

POST SEASON SINGLE ELIMINATION TOURNAMENT
FOR MT. PLEASANT TEAMS ONLY

FEB 7 GAME #1 4TH PLACE VS 5TH PLACE 6:00PM JONES CENTER
FEB 7 GAME #2 3RD PLACE VS 6TH PLACE 6:00PM CARIO
FEB 7 GAME #3 2ND PLACE VS 7TH PLACE 7:00PM CARIO
FEB 10 GAME #4 1ST PLACE VS WINNER OF GAME #1
9:30AM TRIDENT
FEB 10 GAME #5 WINNER OF GAME #2 VS WINNER OF GAME #3
10:30AM TRIDENT
FEB 12 DIVISION CHAMPIONSHIP:
6:00PM CARIO
FEB 14 FINALE CHAMPIONSHIP:
NBA DIVISION CHAMPION VS NCAA DIVISION CHAMPION
7:30PM MOULTRIE

G.M. Darby Building
302 Pitt Street
Mt. Pleasant, SC 29464
843-849-2061 843-856-2151 Fax
darbybig@bellsouth.net

R.L. Jones Center
391 Egypt Road
Mt. Pleasant, SC 29464
843-884-2528 843-849-2788 Fax
mprd@bellsouth.net

Margaret "Margy" Kerr Tennis Center
889 Whipple Road
Mt. Pleasant, SC 29464
843-856-2162 843-856-2164 Fax
mptennis@bellsouth.net

www.townofmountpleasant.com

Mt. Pleasant Recreation Department

Administrative Office: Edward Garner, R.A., Director - 100 Ann Edwards Lane - P. O. Box 745 - Mt. Pleasant, SC 29465
Phone: 843/856-2174 Fax: 843/856-2161 mpridadm@bellsouth.net

2001 YOUTH BASKETBALL LEAGUE
MITE GIRLS – 11-12 YR OLDS

DECEMBER 18, 2000

TEAM NAME	COACH	PHONE NUMBER
Chick-Fil-A	Dave Hurt	884-2536
Huss Inc.	Leon Locklear	856-3898
Longshore Marine	Jack Tracey	886-8568
Outback Steakhouse	Don Everton	971-8252
Sol – MPRD	Don Flowers	971-5325
X-Cel Sports	Mac Burdette	884-5250
Bugel's Bagels - IOP	Raymond Benton	886-8294

THE HOME TEAM IS LISTED FIRST. GAMES WILL BE PLAYED AT THE CARIO MIDDLE SCHOOL, MOULTRIE MIDDLE SCHOOL, TRIDENT ACADEMY AND ISLE OF PALMS RECREATION DEPT. (28TH AVENUE) GYMNASIUMS. TEAM STANDINGS UPDATED ON THE HOTLINE EVERY MONDAY BY 9:00AM. HOTLINE NUMBER IS 884-2278 EXT. 6804 FOR STANDINGS AND INFORMATION OR VISIT OUR WEBSITE AT WWW.TOWNOFMOUNTPLEASANT.COM.

GAMES THAT HAVE * DO NOT COUNT TOWARDS STANDINGS.

JAN	4	THU	5:30PM MOULTRIE *	LONGSHOREMAR VS OUTBACKSTEAK
JAN	4	THU	6:00PM CARIO *	X-CEL SPORTS VS BUGEL'SBAGEL
JAN	4	THU	7:00PM CARIO *	HUSS, INC VS SOL
JAN	9	TUE	6:00PM IOP *	HUSS, INC VS LONGSHOREMAR
JAN	9	TUE	6:30PM MOULTRIE *	CHICK-FIL-A VS BUGEL'SBAGEL
JAN	9	TUE	7:30PM MOULTRIE *	OUTBACKSTEAK VS X-CEL SPORTS
JAN	11	THU	7:30PM MOULTRIE *	SOL VS CHICK-FIL-A
JAN	13	SAT	9:30AM TRIDENT *	X-CEL SPORTS VS HUSS, INC
JAN	13	SAT	10:30AM TRIDENT *	BUGEL'SBAGEL VS OUTBACKSTEAK
JAN	16	TUE	6:30PM TRIDENT *	LONGSHOREMAR VS SOL
JAN	16	TUE	7:30PM CARIO *	BUGEL'SBAGEL VS HUSS, INC
JAN	16	TUE	7:30PM TRIDENT *	OUTBACKSTEAK VS CHICK-FIL-A
JAN	18	THU	6:00PM CARIO	CHICK-FIL-A VS LONGSHOREMAR
JAN	18	THU	7:00PM CARIO	HUSS, INC VS OUTBACKSTEAK
JAN	18	THU	7:30PM MOULTRIE	SOL VS X-CEL SPORTS
JAN	23	TUE	6:00PM IOP	SOL VS BUGEL'SBAGEL
JAN	23	TUE	6:30PM MOULTRIE	LONGSHOREMAR VS X-CEL SPORTS
JAN	23	TUE	7:30PM MOULTRIE	CHICK-FIL-A VS HUSS, INC
JAN	25	THU	6:30PM TRIDENT	OUTBACKSTEAK VS SOL
JAN	25	THU	7:30PM MOULTRIE	BUGEL'SBAGEL VS LONGSHOREMAR
JAN	25	THU	7:30PM TRIDENT	X-CEL SPORTS VS CHICK-FIL-A
JAN	30	TUE	5:30PM MOULTRIE	SOL VS HUSS, INC
JAN	30	TUE	6:00PM IOP	OUTBACKSTEAK VS LONGSHOREMAR
JAN	30	TUE	7:30PM MOULTRIE	BUGEL'SBAGEL VS X-CEL SPORTS
FEB	1	THU	6:00PM CARIO	LONGSHOREMAR VS HUSS, INC
FEB	1	THU	7:00PM CARIO	X-CEL SPORTS VS OUTBACKSTEAK
FEB	1	THU	7:30PM MOULTRIE	BUGEL'SBAGEL VS CHICK-FIL-A
FEB	3	SAT	9:30AM TRIDENT	SOL VS LONGSHOREMAR
FEB	3	SAT	10:30AM TRIDENT	CHICK-FIL-A VS OUTBACKSTEAK
FEB	6	TUE	6:00PM IOP	OUTBACKSTEAK VS BUGEL'SBAGEL
FEB	6	TUE	6:30PM MOULTRIE	CHICK-FIL-A VS SOL
FEB	6	TUE	7:30PM MOULTRIE	HUSS, INC VS X-CEL SPORTS
FEB	8	THU	7:30PM MOULTRIE	HUSS, INC VS BUGEL'SBAGEL
FEB	13	TUE	6:30PM TRIDENT	LONGSHOREMAR VS CHICK-FIL-A
FEB	13	TUE	7:30PM TRIDENT	X-CEL SPORTS VS SOL

POST SEASON SINGLE ELIMINATION TOURNAMENT
FOR MT. PLEASANT TEAMS ONLY

FEB 15	GAME #1	3RD PLACE VS 6TH PLACE 6:30PM MOULTRIE
FEB 15	GAME #2	4TH PLACE VS 5TH PLACE 7:30PM MOULTRIE
FEB 20	GAME #3	2ND PLACE VS WINNER OF GAME #1 6:30PM TRIDENT
FEB 20	GAME #4	1ST PLACE VS WINNER OF GAME #2 7:30PM TRIDENT
FEB 22	CHAMPIONSHIP GAME:	WINNER OF GAME #3 VS WINNER OF GAME #4 5:30PM MOULTRIE

SPRING 2001 YOUTH ATHLETICS REGISTRATION FROM JANUARY 29TH – FEBRUARY 9TH AT THE R.L. JONES CENTER, G.M. DARBY BUILDING, AND MPRD OFFICES AT TOWN HALL.
(BASEBALL, SOFTBALL AND SOCCER)

G.M. Darby Building
302 Pitt Street
Mt. Pleasant, SC 29464
843-849-2061 843-856-2151 Fax
darbybldg@bellsouth.net

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Margaret "Margy" Kerr Tennis Center
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www.townofmountpleasant.com

Mt. Pleasant Recreation Department

Administrative Office: Edward Gartner, R.A., Director - 100 Ann Edwards Lane - P. O. Box 745 - Mt. Pleasant, SC 29465
Phone: 843/856-2174 Fax: 843/856-2161 mprdadm@bellsouth.net

2001 YOUTH BASKETBALL LEAGUE
MITE BOYS NCAA LEAGUE – 11-12 YR OLDS

DECEMBER 18, 2000

TEAM NAME	COACH	PHONE NUMBER
East Division		
Chick-Fil-A	Price Oulla	224-1204
Mt. Pleasant Waterworks	Angelo Hassig	881-6802
X-Cel Sports	Mark Andrews	881-5096
The Burton Company – IOP	Mark Beck	849-9390
West Division		
Eagles – MPRD	Christopher McQuail	884-4974
Lord & Evans Paints	Michael Dawley	971-0092
Tar Heels – MPRD	David King	849-6071
Dunes Properties – IOP	Brad Emry	886-9506

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GAMES THAT HAVE * DO NOT COUNT TOWARD STANDINGS.

JAN	3	01	WED	6:00PM	CARIO *	NCAAEAST BURTON COMP VS DUNES PROPER
JAN	3	01	WED	7:00PM	CARIO *	NCAAEAST MTPWATERWORK VS LORD & EVANS
JAN	3	01	WED	6:30PM	TRIDENT *	NCAAEAST CHICK-FIL-A VS EAGLES
JAN	3	01	WED	7:30PM	TRIDENT *	NCAAEAST TAR HEELS VS X-CEL SPORTS
JAN	6	01	SAT	9:00AM	MOULTRIE	NCAAEAST CHICK-FIL-A VS BURTON COMP
JAN	6	01	SAT	10:00AM	MOULTRIE	NCAAEAST MTPWATERWORK VS X-CEL SPORTS
JAN	6	01	SAT	11:00AM	MOULTRIE	NCAAWEST EAGLES VS TAR HEELS
JAN	6	01	SAT	12:00PM	MOULTRIE	NCAAWEST LORD & EVANS VS DUNES PROPER
JAN	8	01	MON	7:15PM	IOP *	NCAAEAST LORD & EVANS VS BURTON COMP
JAN	8	01	MON	6:00PM	JC *	NCAAEAST MTPWATERWORK VS TAR HEELS
JAN	10	01	WED	6:00PM	CARIO	NCAAEAST CHICK-FIL-A VS X-CEL SPORTS
JAN	10	01	WED	7:00PM	CARIO	NCAAEAST MTPWATERWORK VS BURTON COMP
JAN	13	01	SAT	9:00AM	MOULTRIE *	NCAAEAST LORD & EVANS VS X-CEL SPORTS
JAN	13	01	SAT	10:00AM	MOULTRIE *	NCAAEAST TAR HEELS VS CHICK-FIL-A
JAN	13	01	SAT	11:00AM	MOULTRIE *	NCAAEAST BURTON COMP VS EAGLES
JAN	13	01	SAT	12:00PM	MOULTRIE *	NCAAEAST MTPWATERWORK VS DUNES PROPER
JAN	17	01	WED	6:30PM	TRIDENT *	NCAAEAST EAGLES VS MTPWATERWORK
JAN	20	01	SAT	9:30AM	TRIDENT	NCAAEAST BURTON COMP VS MTPWATERWORK
JAN	20	01	SAT	10:30AM	TRIDENT	NCAAEAST X-CEL SPORTS VS CHICK-FIL-A
JAN	20	01	SAT	11:30AM	TRIDENT	NCAAWEST TAR HEELS VS LORD & EVANS
JAN	20	01	SAT	12:30PM	TRIDENT	NCAAWEST DUNES PROPER VS EAGLES
JAN	22	01	MON	6:30PM	TRIDENT *	NCAAEAST CHICK-FIL-A VS LORD & EVANS
JAN	22	01	MON	7:30PM	TRIDENT *	NCAAEAST X-CEL SPORTS VS DUNES PROPER
JAN	24	01	WED	6:00PM	CARIO	NCAAEAST CHICK-FIL-A VS MTPWATERWORK
JAN	24	01	WED	7:00PM	CARIO	NCAAEAST X-CEL SPORTS VS BURTON COMP
JAN	24	01	WED	6:30PM	TRIDENT	NCAAWEST EAGLES VS LORD & EVANS
JAN	24	01	WED	7:30PM	TRIDENT	NCAAWEST DUNES PROPER VS TAR HEELS
JAN	27	01	SAT	9:30AM	TRIDENT	NCAAEAST BURTON COMP VS X-CEL SPORTS
JAN	27	01	SAT	10:30AM	TRIDENT	NCAAEAST MTPWATERWORK VS CHICK-FIL-A
JAN	27	01	SAT	11:30AM	TRIDENT	NCAAWEST EAGLES VS DUNES PROPER
JAN	27	01	SAT	12:30PM	TRIDENT	NCAAWEST LORD & EVANS VS TAR HEELS
JAN	29	01	MON	7:15PM	IOP *	NCAAEAST DUNES PROPER VS CHICK-FIL-A
JAN	29	01	MON	6:00PM	JC *	NCAAEAST X-CEL SPORTS VS EAGLES
JAN	31	01	WED	6:00PM	JC *	NCAAEAST BURTON COMP VS TAR HEELS
FEB	3	01	SAT	11:30AM	TRIDENT	NCAAWEST DUNES PROPER VS LORD & EVANS
FEB	3	01	SAT	12:30PM	TRIDENT	NCAAWEST TAR HEELS VS EAGLES
FEB	3	01	SAT	1:30PM	TRIDENT	NCAAEAST X-CEL SPORTS VS MTPWATERWORK
FEB	3	01	SAT	2:30PM	TRIDENT	NCAAEAST BURTON COMP VS CHICK-FIL-A
FEB	5	01	MON	6:30PM	TRIDENT	NCAAWEST TAR HEELS VS DUNES PROPER
FEB	5	01	MON	7:30PM	TRIDENT	NCAAWEST LORD & EVANS VS EAGLES

POST SEASON SINGLE ELIMINATION TOURNAMENT
FOR MT. PLEASANT TEAMS ONLY

FEB 7 GAME #1 4TH PLACE VS 5TH PLACE 6:30PM TRIDENT
FEB 7 GAME #2 3RD PLACE VS 6TH PLACE 7:30PM TRIDENT

FEB 10 GAME #3 1ST PLACE VS WINNER OF GAME #1 9:30AM MOULTRIE
FEB 10 GAME #4 2ND PLACE VS WINNER OF GAME #2 10:30AM MOULTRIE

FEB 12 DIVISION CHAMPIONSHIP:
7:00PM CARIO

FEB 14 FINALE CHAMPIONSHIP:
NCAA DIVISION CHAMPION VS NBA DIVISION CHAMPION
7:30PM MOULTRIE

Q.M. Darby Building
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www.townofmountpleasant.com

YOGA

Yoga is the union of body and mind. In this beginner's level hatha yoga class, the entire session is like that of meditation. It is about releasing tension through postures, breathing exercises and deep relaxation. Try it and see how much better you feel! It's the best thing you will do for yourself all week!

Starts: January 4, 2001

When: Thursdays 12:30- 2:00

Fee: $40/4 week session
$12 Drop-in

Instructor: Sheri Cohen

Isle of Palms Recreation Department



Step and Sculpt

CLASSES

Starting January 8, 2001
Mondays and Thursdays
8:00 am - 8:50 am
$10/Drop-in
$60/6 week session

Call 886-5294 to register

Tennis Lessons

Call the Isle of Palms Recreation Department,886-8294, for more information.

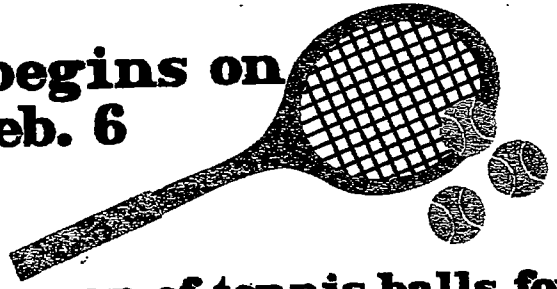
Youth Clinic 6-12

Tuesdays 6:00-7:00
$40/ 4 week session

Adult Classes

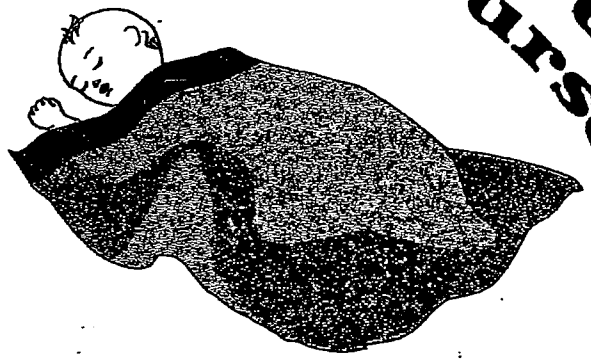
Tuesdays 7:00-8:00
$40/ 4 week session

Class begins on Feb. 6



**** Bring a can of tennis balls for the first lesson..**

American Red Cross Babysitting Course



Where: Isle of Palms City Hall
Date: Saturday , April 21, 2001
Time: 9:00 AM until 5:00 PM
Ages: 11-14 boys & girls
Fee: $45.00/IOP residents
$50.00/non-residents
Need to bring: pen,paper,bag lunch and drink
Last day to Register: April 19

Participants will be instructed in child development, safety and first aid, infant and child care, and job opportunities.

For more information, call The Recreation Center at 886-8294.

January 2001

Recreation Department

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 GYM CLOSED in observation of New Year's Day	*2*	*3* 9:00 AM Mommy and Me 12:00 PM Keenagers 7:30 PM TKD	*4* 9:00 AM Island Preschool 9:15 AM Tiny Tots 12:30 PM Yoga Volleyball Tournament	*5* 9:00 AM Island Preschool 3:30 PM Gymnastics 7:00 PM IOP Dance	*6* 9:30 AM TKD Basketball Games
7 Volleyball Tournament	*8* 9:00 AM Island Preschool Aerobics Basketball Games Volleyball Tournament	*9* 9:00 AM Island Preschool 9:15 AM Tiny Tots Basketball Games Volleyball Tournament	*10* 9:00 AM Island Preschool 9:00 AM Mommy and Me 7:30 PM TKD Basketball Games	*11* 9:00 AM Island Preschool 9:15 AM Tiny Tots 12:30 PM Yoga Aerobics Basketball Games Volleyball Tournament	*12* 9:00 AM Island Preschool 3:30 PM Gymnastics	*13* 9:30 AM TKD Basketball Games
14	*15* GYM CLOSED in observation of Martin Luther King, Jr. Holiday	*16* 9:00 AM Island Preschool 9:15 AM Tiny Tots Basketball Games Volleyball Tournament	*17* 9:00 AM Island Preschool 9:00 AM Mommy and Me 7:30 PM TKD Basketball Games Keenagers Trip	*18* 9:00 AM Island Preschool 9:15 AM Tiny Tots 12:30 PM Yoga Aerobics Basketball Games Volleyball	*19* 9:00 AM Island Preschool 3:30 PM Gymnastics	*20* 9:30 AM TKD Basketball Games
21 Volleyball	*22* 9:00 AM Island Preschool Aerobics Basketball Games	*23* 9:00 AM Island Preschool 9:15 AM Tiny Tots Basketball Games	*24* 9:00 AM Island Preschool 9:00 AM Mommy and Me 7:30 PM TKD Basketball Games	*25* 9:00 AM Island Preschool 9:15 AM Tiny Tots 12:30 PM Yoga Aerobics Basketball Games Volleyball	*26* 9:00 AM Island Preschool 3:30 PM Gymnastics	*27* 9:30 AM TKD Baseball Registration Starts Basketball Pictures
28	*29* 9:00 AM Island Preschool Aerobics Basketball Games	*30* 9:00 AM Island Preschool 9:15 AM Tiny Tots Basketball Games	*31* 9:00 AM Island Preschool 9:00 AM Mommy and Me 7:30 PM TKD Basketball Games			

December 00

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 01

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

Office Hours :Monday - Friday 8:30-6:00pm & Saturdays 12:30 - 5:00 pm. Telephone: 886-8294.

Isle of Palms Recreation Department

DECEMBER 2000 - APRIL 2001

Hours: Mon. - Fri. 8:30 - 6:00pm. Saturdays 12:30 - 5:00pm. Register in advance for all programs. Call 886-8294 for more information.

SPORTS

Men's Spring Softball
Registration: Feb. 5-Feb. 29
Fee: $425.00/team
Games on Mon. & Wed. @ 6:30, 7:45 & 9:00

Men's 3 on 3 Basketball
Registration: Feb. 19 - Mar. 12
Fee: $60.00/team
Games on Tues. & Thurs.

**There is a $5.00 non-resident fee for all programs and sports.



PROGRAMS

Gymnastics
Ages 3-5 meet Fridays from 3:30-4:15.
Ages 6 and up meet Fridays from 4:15-5:00.
Fee: $35/per six week session

Tae Kwon Do
Youth - Sat. @ 9 AM
Fee: $28/month
Adults - Wed. @ 7:30 PM
& Sat. @ 10 AM. Fee:$32/month
Call Dr. Emmel, the instructor, for information,849-8800.

Keenagers Covered Dish Socials
Socials for adults 55 & older.
Meetings are held the first Wednesday of every month at Noon.

Mommy and Me
A perfect opportunity for you and your child to meet other children 3 and under. Starts Jan. 3rd.
Wednesdays, 9 - 10:30 AM

Yoga
Thursdays, 12:30-2:00
$40/4 week session
$12/ Drop-in
Starts Jan. 18

Beginners Tennis
Youth: Tuesdays 6 - 7 PM
Adult: Tuesdays 7 - 8 PM
$40/4 week session
Starts Feb. 6

Step & Sculpt Aerobics
Mon. & Thurs.
8-8:50 am
Fee: $60/6 weeks
$10/Drop-in
Starts: Jan. 8

SPECIAL EVENTS

IOP Middle School Dance
Dances are for children in 6th-8th grade. Dances are held the first Friday of every month. You must have a dance pass to enter a dance.

Blues Extravaganza
This event is scheduled for February 10&11.

Cupid's Card Shop
Come make Valentine's Day cards.
Materials Supplied.
February 12, 3-4:30 pm.
Children 12 & under FREE!
Must pre-register.

Easter Egg Hunt
Hop on over to the Rec. And come join us for this FREE event for children ages 10 and under.
April 14, 10:00 AM

Twilight Easter Egg Hunt
FREE for children ages 11-15.
Come join us for a nighttime egg hunt, pizza and a movie.
April 14, 6:00 PM

February 2001

Recreation Department

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
January S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31		March S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31		*1* 9:00 AM Island Preschool 9:15 AM Tiny Tots 12:30 PM Yoga Basketball Games Volleyball	*2* 9:00 AM Island Preschool 3:30 PM Gymnastics 7:00 PM IOP Dance	*3* 9:30 AM TKD Basketball Games
4 Volleyball	*5* 9:00 AM Island Preschool Aerobics Basketball Games	*6* 9:00 AM Island Preschool 9:15 AM Tiny Tots Basketball Games Tennis	*7* 9:00 AM Island Preschool 7:30 PM TKD Basketball Games Keenagers	*8* 9:00 AM Island Preschool 9:15 AM Tiny Tots 12:30 PM Yoga Aerobics Basketball Games Volleyball	*9* 9:00 AM Island Preschool 3:30 PM Gymnastics Baseball Registration Ends	*10* Blues Extravaganza
11 Blues Extravaganza	*12* 9:00 AM Island Preschool Aerobics Basketball Games Cupid's Card Shop	*13* 9:00 AM Island Preschool 9:15 AM Tiny Tots Tennis	*14* 9:00 AM Island Preschool 7:30 PM TKD Basketball Games	*15* 9:00 AM Island Preschool 9:15 AM Tiny Tots 12:30 PM Yoga Aerobics Basketball Games Volleyball	*16* 9:00 AM Island Preschool	*17* 9:30 AM TKD
18 Volleyball	*19* Aerobics	*20* 9:00 AM Island Preschool 9:15 AM Tiny Tots Tennis	*21* 9:00 AM Island Preschool 7:30 PM TKD Basketball Games Keenagers Trip	*22* 9:00 AM Island Preschool 9:15 AM Tiny Tots 12:30 PM Yoga Aerobics Basketball Games Volleyball	*23* 9:00 AM Island Preschool 3:30 PM Gymnastics	*24* 9:30 AM TKD
25 Volleyball	*26* 9:00 AM Island Preschool Aerobics	*27* 9:00 AM Island Preschool Tennis	*28* 9:00 AM Island Preschool 7:30 PM TKD Basketball Games			

Office Hours: Monday - Friday 8:30 - 6:00 pm &Saturdays 12:30 - 5:00 pm. Telephone: 886-8294.

EXHIBIT E

PERSONNEL COMMITTEE
January 8, 2001

The regular meeting of the Personnel Committee was held at 5:48 p.m. on January 8, 2001, in the Building Department. Committee members present were Chairman Bettelli, committee member Taylor, City Administrator Tucker and Mayor Bunch. Committee member Buckhannon arrived late.

1. Approval of Minutes From Prior Meeting. Councilman Taylor made a motion to approve the minutes from the November meeting; Chairman Bettelli seconded; motion passed unanimously.

2. Election of Chairman for 2001. Councilman Taylor nominated Marty Bettelli, Chairman Bettelli seconded; motion passed unanimously.

3. Old Business. (a) Administrator Tucker reported that the public pay telephone has been installed on the back porch of City Hall. The rate is 35¢ per call and monthly charge is $57.

(b) Administrator Tucker reported that she has received copies of some policies pertaining to the use of tobacco in City vehicles from other communities. She stated that word had gotten out among the employees that we are looking at such a policy, and she feels that it will be well received and is continuing to work on recommendations for the committee to review.

(c) Administrator Tucker referred to a request from a part time employee, Rhonda Dugan, that the committee consider holiday benefits for part timers. She recommended that this be discussed in the budget process.

(d) Administrator Tucker reported that the City is currently without an Employee Assistance Program, but that there is money budgeted for such a program. She stated that she has put in a call to Vocational Rehabilitation in Mt. Pleasant whom she had heard would offer this program to the City at no charge to the City. She will explore this on behalf of the City and report back to the committee.

4. New Business. (a) Tuition Reimbursement. Administrator Tucker reported on the Tuition Reimbursement Program and she showed the committee a spreadsheet that the Treasurer had prepared showing usage and the status at the end of the fiscal year. By that time, the City will have spent more than was budgeted for the program if everyone completes the course schedule they are currently taking. Upon discussion, the committee agreed that (1) there should be some mechanism by which employees can continue their education without a break because the program has been exhausted for the year; or (2) more money should be budgeted; or (3) a ceiling should be placed on the amount an employee can be reimbursed. This will be discussed further during the budget process. Also, it was decided to bring this up at the Ways & Means Committee meeting for an adjustment to the current budget.

(b) Pre-Paid Legal Services. Administrator Tucker stated that it has been requested that the City allow premiums for pre-paid legal services to be collected by payroll deduction. She stated that currently the only things allowed for payroll deductions are court ordered deductions or insurance deductions. Upon discussion, it was the consensus that, since this was not a City-sponsored program, and that it might "open the door" to numerous other deductions that the staff would have to handle. The committee took no action regarding this matter.

5. Miscellaneous. (a) There was a short discussion on travel and subsistence allowance for employees and the Administrator reported that she is still working on making our policy consistent with the State policy so that our allowances would automatically change when the State's policy changes.

(b) The next meeting was scheduled for Monday, February 5, 2001.

6. Personnel Report: (a) Fire Department Personnel. Chairman Bettelli referred to a letter acknowledging Rhonda Dugan's assistance with the Coastal Crisis Chaplaincy (copy attached hereto). Also, Joe Falcone, Fire Department Engineer, resigned effective 01-09-01, but remains on payroll as part time engineer. An ad has been placed in the newspaper seeking replacement.

There being no further business to come before the committee, the meeting was unanimously adjourned at 6:18 p.m.

Respectfully submitted,

Marty Bettelli, Chairman

Coastal Crisis Chaplaincy

P.O. Box 21833
Charleston, South Carolina 29413
(843) 724-1212 • FAX (843) 724-1211
ccc@coastalcrisischaplain.org

November 2000

Ms. Rhonda Dugan
Isle of Palms Fire Department
30 JC Long Blvd.
Isle of Palms, SC 29451

Dear Rhonda

I would like to take this opportunity to sincerely thank you for responding with Chaplain John Smith and me to Bluffton on November 3.

I felt the debriefing went well. My heart certainly went out to the members of the Bluffton Fire Department, especially those who responded to the trailer where their fellow fireman/friend had killed his wife and friend.

I am so glad you took the time last March to take the debriefing course, which makes you certified to participate and lead in Critical Incident Stress Debriefing. Thanks for being will to be part of the team.

Also - thanks for assisting last week with the debriefing at Cainhoy Elementary School following the unbelievable murders of the 2 children by their mother. In all, there were some 15 counselors who responded - thanks for being willing to be part of the team on such short notice.

Have a great Thanksgiving.

Blessings,

Rob

The Rev. Rob Dewey

cc: Palmer Gaillard - CCC President
Mayor Carmen Bunch
Chief Anne Graham
Linda Tucker

Safety Sweepstakes for December 2000:

Police Dept. - Kimberly Usry
Fire Dept. - Jeff Clerk
Public Works - Montgomery Pommer
Combined General Government/Building/Recreation Depts. - Janet Mauldin, Gen. Gov't.

Employees of the Month:

Police Dept. - Sergeant Timothy Bond and Officer Cameron McCrodden

Public Works Dept. - Bernard Gourdine

Fire Dept. - None

Recreation Dept. - None

Personnel Changes:

Fire Department - Joseph Falcone resigned effective January 9, 2001. Position has been advertised.

MEMORANDUM

TO: Linda Tucker, City Administrator

FROM: David D. Mobley, Jr. Public Works Director

DATE: January 23, 2001

SUBJECT: December 2000 Employee Of The Month

==========

I would like to nominate Bernard Gourdine for the December 2000 Department of Public Works Employee of the month. In the past month Employee Gourdine has done an outstanding job in the collection of solid waste and housekeeping at the Public Works office. All of the assigned tasks were completed in an efficient and timely manner. He can be counted on to "take care of the job". Employee Gourdine consistently does more than required to meet The Isle Of Palms Department Of Public Works goals and needs. Employee Gourdine is an asset to the Isle Of Palms Department of Public Works.

ISLE OF PALMS POLICE DEPARTMENT

THOMAS E. BUCKHANNON, III
CHIEF OF POLICE

1207 PALM BOULEVARD
POST OFFICE DRAWER 508
ISLE OF PALMS, SOUTH CAROLINA 29451
(843) 886-6522 FAX (843) 886-8005

To: Tim Bond, Sergeant, Cameron McCrodden, Patrol Officer

From: Thomas Buckhannon, Chief of Police

CC: Lt. Wright, Personnel File

Date: 01/23/2001

Re: Chief's Letter of Commendation, January 2001

For the month of January, 2001 the Isle of Palms Police Department recognizes Sergeant Tim Bond and Patrol Officer Cameron "Mac" McCrodden with the Chief's Letter of Commendation and as Employee of the Month.

On December 9, 2000 Sergeant Tim Bond and Officer Cameron "Mac" McCrodden responded to a structure fire at 27-23rd Avenue. Upon arriving on the scene they observed flames coming through the roof of the house. Sergeant Bond and Officer McCrodden wasted little time in entering the residence, putting themselves at personal risk, to ensure that nobody was inside and in danger. After clearing the residence, they assisted the Isle of Palms Fire Department in setting up equipment and provided traffic direction in the area.

Unfortunately the structure was a total loss, however the actions of Sergeant Bond and Officer McCrodden saved citizens and firemen from injury as a result. It is with great pleasure that I commend Sergeant Tim Bond and Patrol Officer Cameron "Mac" McCrodden with the Chief's letter of Commendation and as Employee of the Month for January 2001.

att: Lt. Wright's Nomination Letter

ISLE OF PALMS POLICE DEPARTMENT

Memo

To: Chief Buckhannon

From: Lt. R. Wright

CC: Sgt. Bond, PTL. MCCrodden

Date: 12/12/2000

Re: Nomination for Chief's Letter of Commendation

I would like to take this opportunity to nominate two of our officers for the Chief's Letter of Commendation, for recent actions taken by them while responding to a major house fire on 23rd Avenue. The nominees are Sgt. T. Bond and PTL. C. MCCrodden.

On the morning of December 9, 2000, Sgt. Bond and PTL. MCCrodden responded to the report of a structure fire at #27 23rd. Avenue. They arrived simultaneously approximately one minute after being dispatched, and discovered a residence with flames coming out of the roof to about 25% of the house. Neither officer had any idea as to whether the house was occupied or not, since there were vehicles in the driveway. The decision was made to enter the residence, PTL. MCCrodden forced open the front door, entered and found smoke approximately two feet off of the floor. Without breathing apparatus, he searched what he could until he was forced to exit, because of extreme heat and smoke. While PTL. MCCrodden was doing this , Sgt. Bond had gone to the rear of the residence, where he attempted to gain entry to a rear door. He was unable to gain entry but did manage to open a rear bedroom window, and shine his flashlight in the room to determine that this room was not occupied.

When the Isle of Palms Fire Dept. arrived minutes later, both officers assisted firemen in getting necessary equipment in place to fight the fire.

Upon my arrival at the scene, I was approached by IOP Fire Investigator Scott Mrowca, who informed me that Sgt. Bond and PTL. MCCrodden were of great assistance to them upon their initial arrival. At least one other unidentified firefighter paid the same compliment. This was a major fire, where two firemen were injured and where the owners sustained a total loss of their home.

It is with extreme pleasure that I nominate Sgt. Bond and PTL. MCCrodden to you for the consideration of receiving the Chief's Letter of Commendation and subsequent nomination as Co Employee's of the Month.

EXHIBIT F

MEMORANDUM

TO Mayor and City Council

FR Linda Lovvorn Tucker
City Administrator

SUBJ. Excavation and Renourishment
53rd Avenue on the Beach to Ocean Point

DATE 1/23/01

I have drafted a suggested comment letter on the above referenced subject. As I mentioned in my prior memo, this project is sure to garner the attention of the general public when the heavy bulldozers start mobilizing on the beach. If you have an interest in my sending this letter on the City's behalf, please make any additions, deletions, changes or comments which you think appropriate for the final draft.

January 23, 2001

SCDHEC OFFICE OF OCEAN AND COASTAL RESOURCE MANAGEMENT
1362 McMillan Avenue, Suite 400
Charleston, South Carolina 29405

RE: P/N# OCRM-00-715-E

Dear Mr. Joyner:

This letter is in response to the above referenced proposed permit. The City of Isle of Palms supports a project which will offer the opportunity for the property owners, whose property is threatened by erosion, some relief from that threat. However, we feel it important to make sure that relief for one group of property owners does not adversely affect another group of property owners. In that regard, we would like to recommend that if this permit is issued, at the very least, OCRM impose several special conditions.

It is recommended that the Community Association not be allowed to harvest sand from any area of the beach, whether within the designated borrow site or not, that is less than 600 feet wide. Further, no harvesting should be done in any area of the designated borrow site where any vegetation is sprouting which could lead to the growth of an emerging dune system. Finally, we recommend that OCRM stipulate that each time 25,000 cubic yards of sand is harvested, OCRM must review the project before an additional 25,000 cubic yards can be harvested. It is hoped that this review might mitigate harvesting to the point of affecting wave action causing erosion to start occurring in areas where it has not previously existed. The project should have the benefit of the oversight of a qualified coastal engineer and a contractor who has demonstrated experience in working in an environmentally sensitive area. Please be reminded that the contractor must secure an up-to-date Isle of Palms Business License and must be mindful of City Ordinances that prohibit the blocking of beach access paths. The contractor must also comply with the City's Beachfront Zoning Ordinance 5-4-15. Further, it would be beneficial that the contractor be able to recognize when not to start or when to stop a construction activity, which will result in an affect on nature that cannot be reversed.

Lastly, the applicant and OCRM might consider whether there is value in more public notification. This project will affect an area utilized not only by the adjacent property owners, but also by the entire East Cooper community and at one time or another visitors from the entire state. It might be helpful to increase awareness of the project to decrease the shock factor when the heavy equipment mobilizes on the beach.

Once again, let me emphasize that the City is concerned about property owners being able to preserve their homes. We offer these comments in the hope that the project can be managed in such a way as to accomplish that preservation without sacrificing the natural resource or the natural barriers protecting other properties. Thank you for the opportunity to comment.

Very truly yours,

cc Members of the Beach Advisory Committee

2/5/2001 Deadline

SCDHEC OFFICE OF OCEAN AND COASTAL RESOURCE MANAGEMENT
PERMIT APPLICATION PUBLIC NOTICE

OCRM-00-715-E

January 4, 2001

The SCDHEC Office of Ocean and Coastal Resource Management has received an application for a permit for the alteration of a critical area. This application was submitted pursuant to the Coastal Zone Management Act (Act 123) of the 1977 South Carolina General Assembly. The application, in brief, is described as follows:

APPLICANT: Wild Dunes Community Association
C/o Dave Kynoski
6200 Palmetto Drive
Isle Of Palms, SC 29451

LOCATION: On and adjacent to the Atlantic Ocean in Wild Dunes, Isle Of Palms, Charleston County, South Carolina.
TMS#: 604-11-00-211.

WORK: The work as proposed consists of beach sand scraping. To manage chronic but localized beach erosion problems associated with the landward movement and eventual shoreline attachment of offshore sand shoals, the applicant proposes to periodically excavate sand from accretional portions of the intertidal beach and transport the sand to erosional areas, using land-based equipment. The exact borrow and renourishment zones will depend on the specific location of the shoal attachment, and the resulting erosion. The envelope of potential excavation and renourishment zones is shown on the attached drawings. The excavation zone will be on the intertidal beach, and will be located at least 400' seaward of existing structures. The depth of excavation will not exceed 18". The renourishment zone will begin at the line of existing structures and extend 50' seaward. No work will be performed until the scarp line in the area to be renourished has moved to within 20' of the foundation of a habitable structure or pool. No work will be performed during turtle nesting season, which runs from May 15th through October 31st. The total volume of sand to be excavated will not exceed 25,000 cubic yards per month. OCRM staff will review the need for renourishment and approve the exact borrow site boundaries before any work will take place. All work will take place seaward of the OCRM baseline. The purpose of the proposed activity is for erosion control.

This public notice is being distributed to all known interested persons and agencies to assist in developing facts on which a decision by OCRM can be based. Comments concerning the proposed work should be submitted in writing, setting forth sufficient detail to furnish a clear understanding of the reasons for support or opposition.

The decision to issue or deny a permit will be based on the individual merits of the application, the policies specified in the South Carolina Coastal Zone Management Act, and the considerations outlined in the State of South Carolina Coastal Zone Management Program.

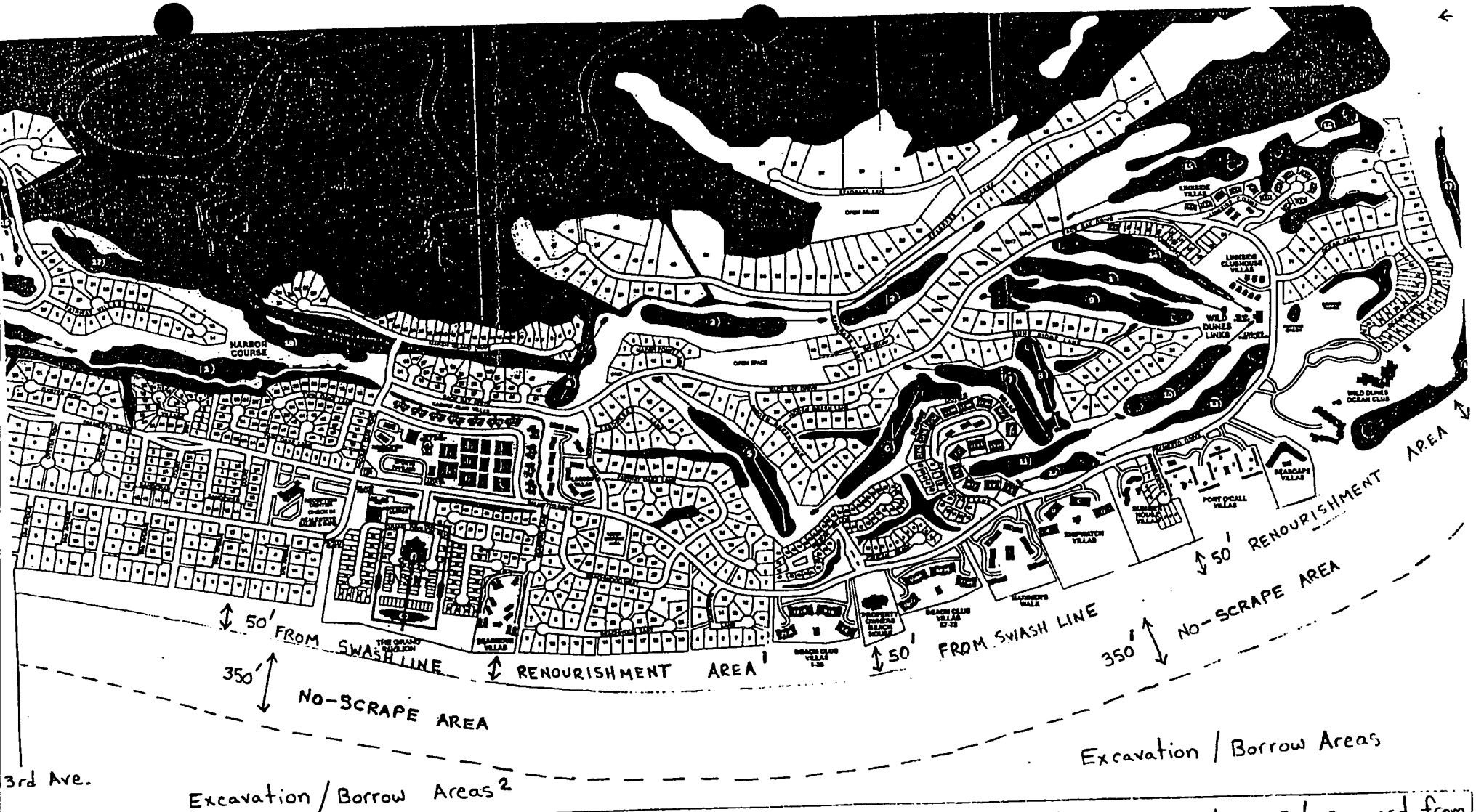
To assure review by OCRM, comments regarding this application must be received by OCRM on or before February 3, 2001. For further information please contact the project manager for this activity, Bill Eiser at 747-4323, ext. 120.

PLEASE REPLY TO:
SCDHEC OFFICE OF OCEAN AND COASTAL RESOURCE MANAGEMENT
1362 McMillan Avenue, Suite 400
Charleston, South Carolina 29405

Please refer to P/N# OCRM-00-715-E

Curtis Joyner, Manager, Critical Area Permitting

MSP



1 In an erosional area, the Renourishment Area is between the swash line and a line 50' seaward from the swash line.

2 In an accretional area, the Excavation/Borrow Area is no closer than 400' from an existing structure.

APPLICANT: Wild Dunes Community Assoc.	LOCATION: Atlantic Ocean and Wild Dunes Beach	ADJACENT PROPERTY OWNERS:
ACTIVITY: Beach Excavation and Renourishment	COUNTY: Charleston	See Master List
P/N # OCRM-00-715-E	DATE: November 15, 2000	

EXHIBIT G

Board of Zoning Appeals
Minutes
January 9, 2001

I. Call to Order

Chairperson Gabbie Porter called the regular meeting of the City of Isle of Palms Board of Zoning Appeals to order on January 9, 2001 at 5:30PM in the Building Department Conference Room, 1301 Palm Blvd. Other board members present were Kathy Carroll, Guy Taylor, Jim Harvey, and Neil Crocker as well as the Zoning Administrator, Douglas Kerr.

II. Nomination and Election of Chairperson and Vice Chairperson

A motion was made and seconded to elect Gabbie Porter as Chairperson. The vote was unanimous in favor of the motion. A motion was made and seconded to elect Guy Taylor as Vice Chairperson. The vote was unanimous in favor of the motion.

III. Review of Minutes

The first item on the agenda was the approval of the minutes of the December 12th, 2000 meeting. Mr. Crocker made a motion for approval and Ms. Carroll seconded the motion. The vote was unanimous in favor of the motion.

IV. Variances, Appeals, and Special Exceptions

918 Carolina Boulevard

Ms. Porter welcomed the audience and swore in everyone planning to give testimony. Mr. Kerr explained that the first case on the agenda was for a setback variance to allow the construction of a pool in the rear of 918 Carolina Avenue. He explained that because the property is located on a corner, the pool is required to be setback 25 feet from the side property line (Tenth Avenue right-of-way). The applicant is requesting a ten-foot setback to allow the pool 15 feet from the sideline.

The applicant, Mr. Goldstein, addressed the Board and explained that the house is ten feet from the line and that he thought it odd that a pool had to be farther from the property line than a house. He also stated that the pool would be approximately 30 feet from the edge of the pavement, so safety should not be an issue. He explained that there would be a fence around the pool, so its appearance should not be an issue.

Mr. Joe Benich, the business manager of the house at the corner of Tenth Avenue and Ocean Boulevard, approached the Board and explained that he was opposed to the variance for two reasons. His first reason is he felt that the pool would be too close to the

street. His second reason was that he did not feel that the current configuration complied with the State's requirement that the pool be five feet from the drain field.

Mr. Goldstein clarified that what was shown on the site plan was the concrete skirt, not the actual pool structure, and that the pool structure itself would be five feet from the septic field. Mr. Taylor asked Mr. Goldstein to explain to the Board what his hardship would be. Mr. Goldstein answered that he would not be able to have a pool and utilize the rest of his yard. Mr. Taylor if he would not be able to have a pool or would he actually just have to adjust the location of the pool. Mr. Goldstein stated that he would be able to build some type of pool if the variance was not granted.

Ms. Porter made a motion to approve the application with the stipulation that the pool be constructed as shown on the site plan. Ms. Carroll seconded the motion. Mr. Crocker asked what hardship did she see to justify the variance. Ms. Porter explained that she felt the intent of this ordinance was to keep accessory structures out of adjacent property's front yards, but that in this case their were two rear yards abutting each other, so the code was not serving its purpose. There was general discussion by the Board on the fact that the site plan submitted by the applicant was unclear, and that maybe it would be beneficial to have the applicant submit a revised plan. Ms. Porter agreed and withdrew her motion and Ms. Carroll withdrew her second. A motion was made, seconded, and unanimously approved to give the applicant a continuance to allow him to resubmit a revised site plan.

415 Merritt Boulevard

Mr. Kerr explained that the next case on the agenda was to allow the construction of a pool in the side yard of 415 Merritt Boulevard. He explained that the property is surrounded on three sides by marsh and that the applicant has indicated that the only feasible place to locate a pool is in the side yard. Mr. Page, the applicant, addressed the Board and explained that he did not have much to add, but that he would be glad to answer any questions.

Mr. Taylor asked if he had considered incorporating the pool into the footprint of the primary structure and thereby eliminate the issues surrounding accessory structures. Mr. Page answered no, that he was unaware he could do that. Mr. Kerr explained that the house was elevated, and to incorporate it into the footprint of the house, the pool would have to be elevated as well. Mr. Taylor explained that he felt that this case was similar to one the Board had recently approved, and that because of lot size, shape, and the marsh, he made a motion to approve the application. Mr. Harvey seconded the motion. The vote was two in favor of the motion (Mr. Taylor and Mr. Harvey) and two in opposition to the motion (Ms. Porter and Mr. Crocker) and one abstention (Ms. Carroll). The application was thereby denied.

V. Discussion of Rules of Procedure

The Board went into executive session to discuss proposed changes to the Rules of Procedure with the City's Attorney. The changes discussed were to specify the specific version of Robert's Rules that would govern the meetings, and to allow for a party of interest to request a rehearing of an appeal. After coming out of executive session, a motion was made, seconded, and unanimously approved to adopt the changes to the Rules of Procedure.

VI. Adjournment

With no further business, a motion was made and seconded to adjourn. The motion was unanimously approved by voice vote. The meeting was adjourned at 6:00 PM.

EXHIBIT H

MINUTES OF THE ISLE OF PALMS
PLANNING COMMISSION MEETING
January 10, 2001

The Isle of Palms Planning Commission met at City Hall on January 10, 2001, at 5:30 PM. Members attending included Mary Anne Luttrell, Debra Hernandez, John Winchester, Dick Glave, Dick Cronin, James Raih, and Chairperson Peter O'Toole as well as the Zoning Administrator, Douglas Kerr. Mr. O'Toole called the meeting to order at 5:30 PM.

NOMINATION AND ELECTION OF CHAIRPERSON AND VICE CHAIRPERSON

A motion was made and seconded to elect Peter O'Toole as Chairperson. The vote was unanimous in favor of the motion. A motion was made and seconded to elect Debra Hernandez as Vice Chairperson. The vote was unanimous in favor of the motion.

APPROVAL OF MINUTES

A motion was made and seconded to approve the minutes of the November 29th, 2000 meeting. The vote was unanimous in favor of the motion.

MISCELLANEOUS BUSINESS

The Planning Commission discussed the need to get a sense of what projects Council might support. Mr. O'Toole explained that he planned to attend the Council's Ways and Means Committee meeting to relay the message that the Commission was interested in helping the Council with any Planning issues.

Ms. Luttrell stated that she wanted for the Commission to consider recommending amendments to the sign ordinance. She asked if members of the Commission would review the existing ordinance for discussion at their next meeting. Mr. Winchester added that he would like to review ordinances dealing with trash collection, including screening, access and maintenance.

ADJOURNMENT

There being no further business the meeting was adjourned at 6:15p.m..

Respectfully Submitted,
Peter O'Toole, Chairperson

EXHIBIT I

ACCOMMODATIONS TAX ADVISORY COMMITTEE
January 10, 2001

The Accommodations Tax Advisory Committee met on January 10, 2001, at 8:30 a.m., in City Hall Council Chambers. Present were Committee members Malcolm Burgis, Joe Chandler, John Herron, April Lathan, Rick Linville, Julia Tucker, Jimmy Ward, City Administrator Linda Tucker, and City Treasurer Debbie Suggs.

1. Election of Chairman for 2001. Ms. Tucker nominated John Herron as Chairman; Mr. Burgis seconded; motion passed unanimously.

2. Approval of Previous Minutes. Ms. Tucker made a motion to approve the minutes from the November 2000 meeting; Mr. Burgis seconded; motion passed unanimously.

3. Monthly Financial Statement. Treasurer Debbie Suggs briefed the committee on the monthly statement of 11/30/00 (Exhibit A) and answered their questions.

Treasurer Suggs noted that tourism promotion money is gone as of the end of November and further stated that future payments for the internet program and related fees will need to be funded from tourism related money. The shortfall is approximately $3,500. After discussion, **Ms. Tucker made a motion to approve the reallocation of tourism related funds to cover the budget overrun and excess expenditures from the tourism promotion funds through June 30, 2001; Mr. Linville seconded; motion passed unanimously.**

After further discussion, **Chairman Herron made a motion to approve the Financial Statement for November 2000; Mr. Chandler seconded; motion passed unanimously.**

4. New Applications. (A) Isle of Palms Recreation Department - Purchase of Canopy Shelter. Recreation Director Page presented the application (Exhibit B) and answered questions of committee members. The Department was asking for $1,300 for two tents which would be used for the Piccolo Spoleto event on the beach, carnivals and celebrations at the department, and other events on the island. Mr. Linville suggested that, because of fire regulations, especially on the beach, the tents purchased be fireproofed. After discussion, **Ms. Tucker made a motion to approve the purchase of canopy shelters as requested; Mr. Linville seconded; motion passed unanimously.**

(B) Isle of Palms Recreation Department - Lighting for Breach Inlet, City Municipal Offices and Connector Board. Recreation Director Page presented the application (Exhibit C) and answered questions of committee members. The Department was asking for $2,000 to provide lighting for the Connector board, the entrance sign at Breach Inlet, and the City Hall sign to make them visible at night. In addition to providing lighting at the Breach Inlet sign, the addition of electricity to that area will enable the City to install an irrigation system for the landscaping in that area. After discussion, **Mr. Linville made a motion to approve the request for $2,000 for lighting in the appropriate areas; Mr. Burgis seconded; motion passed unanimously.**

5. Old Business. (A) Spoleto Festival USA. Treasurer Suggs reported that this application is an "after the fact" application in that the City approved the donation for last year's festival without an application to review. Motion is needed for the record to approve the donation as already submitted.

Ms. Tucker reminded the committee that when Spoleto representatives came to the committee last year, she had asked if there could be some event on the island. Mr. Redden had indicated that there were not facilities which could handle an event of such size. She further stated that perhaps when the Recreation Department is expanded, something could be held there. Ms. Tucker suggested that we request Spoleto provide a hyperlink to the City's web site. Administrator will look into this.

Mr. Ward stated for the record that he is against giving Spoleto any money because the City does not actually receive any benefit from the festival. It was noted that Piccolo Spoleto, which is held on our beaches, does not receive any benefit from the City's donation. Mr. Linville stated that the City does indirectly benefit from Spoleto; his hotel was full during this time and the restaurants were busy, all of which provide Accommodations Tax money to the City.

Recreation Page stated that she would contact Spoleto to try to determine if there might be some kind of event that could be held on the island.

After discussion, **Mr. Linville made a motion to approve the $5,000 for Spoleto 2000; Mr. Chandler seconded; motion passed unanimously.**

(B) Administrator Tucker read a letter of thanks received from The Exchange Club of Mt. Pleasant (Exhibit D) which did not arrive in time to copy to the committee in advance of the meeting.

6. Miscellaneous. (A) Accommodations Tax Training Session - State Department of Revenue - February 21, 2001, 11:00 a.m., City Hall. Administrator Tucker passed out information and reservation forms for this meeting and encouraged all committee members to attend. She also asked the committee to think about questions they might want to ask during this session.

(B) Regarding the recent event study, Ms. Tucker stated that at the Ways & Means Committee meeting, Council recommended a joint meeting with the committee to discuss options for an island event, the cost of such event, and to prioritize the types of events recommended. She suggested that a representative from the Accommodations Tax Advisory Committee and a representative from City Council meet with EventMakers for a discussion regarding the analysis and recommendations and what the next step would be. Administrator Tucker recommended that it go through the Recreation Committee and then to Ways & Means. The Recreation Committee meets February 5th and Director Page will assist in making this presentation to them.

(C) Chairman Herron introduced new member Joe Chandler who, in turn, introduced himself to committee members and vice versa.

(D) The next meeting was scheduled for February 14, 2001.

There being no further business to come before the committee, the meeting was unanimously adjourned at 9:25 a.m.

Respectfully submitted,

John Herron, Chairman

State Accommodation Tax
Detailed Expense Statement Thru 11/30/00
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	Tourism Related	Tourism Promo	FY2001 Budget	Committee Approved	(Over)/ Under
Public Restroom Operations								
7/31/00	1743	SCE&G	Electricity	81.03				
8/14/00	1745	IOP Water & Sewer Comm	Water & sewer	1,091.00				
8/14/00	1746	Berkeley Paper Company	Paper supplies	190.48				
8/29/00	1751	SCE&G	Electricity	72.11				
9/5/00	1752	IOP Water & Sewer Comm	Water & sewer	1,679.00				
9/20/00	1755	Berkeley Paper Company	Paper supplies	248.69				
10/2/00	1760	SCE&G	Electricity	74.12				
10/10/00	1761	IOP Water & Sewer Comm	Water & sewer	533.00				
10/10/00	1762	Berkeley Paper Company	Paper supplies	40.90				
10/27/00	1764	SCE&G	Electricity	54.35				
11/16/00	1768	IOP Water & Sewer Comm	Water & sewer	371.00				
11/30/00	1772	SCE&G	Electricity	29.35				
				4,465.03		44,705.00		40,239.97
City Hall Lawn Maintenance								
7/12/00	1732	Lawn-O-Green	City Hall lawn maintenance-July	868.75				
8/14/00	1747	Lawn-O-Green	City Hall lawn maintenance-Aug	1,100.00				
		From IOP General Fund	Reimb for lawn maintenance	(1,968.75)				
				-	-	-	-	-
IOP Internet Expenses								
7/12/00	1506	Computer Consultants	Web update, July00			50.00		
7/31/00	1509	Network Solutions (VISA)	Domain registration			315.00		
8/1/00	1510	Computer Consultants	Web update, Aug00			50.00		
8/10/00			purchase tshirts			(16.00)		
8/14/00	1511	Bellsouth	3 internet lines			191.14		
8/24/00	1513	A World of Difference	12 Month renewal			3,132.00		
8/24/00			Personal account, Graham			(108.00)		
8/29/00	1514	Computer Consultants	Special design work, webpage			275.00		
9/5/00	1515	Bellsouth	3 internet lines			192.06		

Ex 4 18 17 A

State Accommodation Tax
Detailed Expense Statement Thru 11/30/00
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	Tourism Related	Tourism Promo	FY2001 Budget	Committee Approved	(Over)/ Under
					65.00			
9/6/00	1516	Computer Consultants	Web update, Sept00		183.55			
10/10/00	1517	Bellsouth	3 internet lines		65.00			
10/16/00	1518	Computer Consultants	Web update, Oct00		179.96			
11/8/00	1521	Bellsouth	3 internet lines					
				-	4,574.71	10,200.00		5,625.29
Irrigation at Breach Inlet Sign								
8/14/00	1745	IOP Water & Sewer Comm	Water	49.00				
9/5/00	1752	IOP Water & Sewer Comm	Water	63.00				
10/10/00	1761	IOP Water & Sewer Comm	Water	21.00				
11/16/00	1768	IOP Water & Sewer Comm	Water	18.00				
				151.00	-	250.00	-	99.00
Charleston CVB								
10/27/00	1520	Charleston CVB	Pass thru Sept 2000 Acc Tax		110,033.08	197,000.00		86,966.92
IOP Marina Advertising								
10/19/00	1519	Marina Joint Ventures	Reimb for Governor's Cup Ads		15,000.00	15,000.00		-
Spoleto Festival, USA								
9/20/00	1756	Spoleto Festival USA	FY01 Contribution	5,000.00	-	-	-	(5,000.00)
IOP Exchange Club Connector Run								
9/6/00	1754	IOP Exchange Club	Sponsor 10/7/00 Run	3,000.00	-	-	-	(3,000.00)

State Accommodation Tax
Detailed Expense Statement Thru 11/30/00
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	Tourism Related	Tourism Promo	FY2001 Budget	Committee Approved	(Over)/ Under
Isle of Palms Beach Run								
9/26/00	1758	The Extra Mile	Reimb for supplies & mailing	398.29				
9/26/00	1757	The Post & Courier	Beach Run Ads	272.16				
10/19/00	1763	The Post & Courier	Beach Run Ads	865.62				
				1,536.07	-	-	1,650.00	113.93
4th of July Fireworks - Year 2000								
7/12/00	1734	Elite Party Rental	Stage for 7/4/00 Band	418.00				
7/12/00	1735	Nafeco	Fire retardant spray	198.22				
7/31/00	1741	Sunbelt Rentals	7/4/00 Show generator rental	411.02				
7/31/00	1744	Zambelli fireworks	Balance on 7/4/00 show	7,916.00				
				8,943.24	-	20,000.00	-	11,056.76
4th of July Fireworks - Year 2001								-
				-	-	-	23,200.00	23,200.00
Beach Trash Barrels						800.00	-	800.00
Beach Maintenance Contract (1/2 of total cost)								
7/31/00	1740	Schupp Enterprises, Inc.	Beach cleanup for July 2000	10,841.00				
8/28/00	1749	Schupp Enterprises, Inc.	Beach cleanup for Aug 2000	10,841.00				
9/26/00	1759	Schupp Enterprises, Inc.	Beach cleanup for Sept 2000	9,109.00				
		IOP Acc Fee Fund	1/2 of total contract cost	(29,500.00)				
				1,291.00	-	29,500.00	-	28,209.00

State Accommodation Tax
Detailed Expense Statement Thru 11/30/00
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	Tourism Related	Tourism Promo	FY2001 Budget	Committee Approved	(Over)/ Under
Eventmakers Study								
8/18/00	1512	Event Makers, USA	Travel expenses, Richard Peyton		383.03			
11/30/00	1771	Event Makers, USA	Special Events Research	5,000.00				
				5,000.00	383.03	22,000.00		16,616.97
Public Works Pickup Truck (half of total cost)								
11/28/00	1769	Vic Bailey Ford	1/2 cost of PWD Ford F-150	7,181.00	-	9,000.00		1,819.00
Parking Lot Principal & Marina Interest Debt Payments								
		The Bank of New York	1987 Bond Interest Payment	18,900.00	-	-	-	-
				18,900.00	-	187,800.00	-	168,900.00
Big Band Dance 2000								
11/16/00	1766	K&K Printing	Tickets for Big Band Dance	84.00				
11/30/00	1773	Wild Dunes Catering	Food for Dance	3,062.13				
				3,146.13	-	-	10,000.00	6,853.87
Fire Dept Volunteer Outfitting								
11/8/00	1765	Nafeco	3 Pass Devices	446.16				
				446.16	-	-	5,000.00	4,553.84
SC Film Coast Guide								
11/16/00	1767	SC Film Coast Guide	2-page color ad in 4th edition	6,000.00	-			
				6,000.00	-	-	6,000.00	-

State Accommodation Tax
Detailed Expense Statement Thru 11/30/00
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	Tourism Related	Tourism Promo	FY2001 Budget	Committee Approved	(Over)/ Under
Island Fun Days Summer Camp								-
				-	-	-	24,500.00	24,500.00
Miscellaneous								(566.31)
		City of Isle of Palms	Reimb for postage on visitor pkgs		566.31			
				-	566.31	150.00	-	(416.31)
Unexpended Projects						30,000.00		30,000.00
Misc Programs/Sponsorships - Tourism Related							4,000.00	4,000.00
Dumpster Enclosure								
Grand Total				**65,059.63**	**130,557.13**	**566,405.00**	**70,350.00**	**441,138.24**

City of Isle of Palms
State Accommodation Tax
Balance Sheet
AS OF 11/30/00

	Tourism Related	Tourism Promo	Total
CASH	343,122	2,672	345,794
ACCOUNTS RECEIVABLE	-	-	-
AMOUNTS DUE FROM OTHER FUNDS	34,754	16	34,770
TOTAL ASSETS	377,875	2,688	380,563
ACCOUNTS PAYABLE	-	-	-
AMOUNTS DUE TO OTHER FUNDS	-	910	910
FUND BALANCE Beginning	201,212	22,120	223,332
Excess Revenues over Expenditures	176,663	(20,341)	156,322
FUND BALANCE	377,875	1,779	379,654
TOTAL LIABILITIES & FUND BALANCE	377,875	2,688	380,563

City of Isle of Palms
State Accommodation Tax
Revenue Statement Thru 11/30/00
Fiscal Year Ending June 30, 2001

Date	Description	Tourism Related	Tourism Promo	Total
Revenues				
7/30/00	July Interest	144.52	55.53	200.05
8/31/00	August Interest	591.20	56.98	648.18
9/30/00	Sept Interest	479.15	44.75	523.90
10/24/00	9/00 State Accommodation Tax	238,404.99	110,033.08	348,438.07
10/31/00	October Interest	579.91	20.16	600.07
11/30/00	November Interest	1,523.00	5.28	1,528.28
Grand Total		241,722.77	110,215.78	351,938.55

EXHIBIT B

#2 2000

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. DRAWER 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: Purchase of Canopy Shelter (tents)

5. Dates you will begin and complete work on project (month/year):

Begin: December 2000 End: n/a

6. Date of Event: Items would be used several times each year during special events
Amount of funds requested: $ 1300.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? One Time

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? If approved, the tents will be used for Piccolo Spoleto events, Halloween Carnival, 4th of July Celebration Annual Tree Lighting Ceremony, IOP Beach Run, IOP Connector run, May yard sale and Craft show, Island Crafts & Art sale, 1/2.rubber tounament, etc.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

IOP Connector Run is coordinated through Exchange Club we provide special activities for family members of runners. IOP Beach Run is organized and sponsored by Extra Mile and we provide man power for registration and day of race. Both races solicit sponsorships to off set cost of race, trophies, t-shirts etc. Most of the above mentioned activites require donations from sponsors However, there is no partnership just sponsorship and donations.

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The primary purpose of the IOP Recreation Department is to provide a variety of leisure activities, athletic competition and self improvement opportunities along with safe playgrounds and open areas for everyones enjoyment. Due to our location as a vacation destination we provide numerous activities and opportunities for those visiting with us on the Isle of Palms.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The canopy shelters (tents) are 10'X10' and will be green (agencies color). Tents will be used for shelter from the sun or other elements during special events. Tents also bring a festive type appearance and provides more visibility for the officials of each activity.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

The Tents (Shelters) will be used, mostly, for tourist related activities. As you know, Piccolo Spoleto is held on the beach and a large number of participants are visitors to the island. 1/2 rubber tournament was a huge draw for out of towners.

13. Provide the total operating budget for your festival, event or general marketing campaign.

n/a

What percentage of your total operating budget will be used for marketing? (Exclude overhead). _____

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page

Title: Recreation Director Organization: IOP Recreation Department

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

EXHIBIT C

#3 2000

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O.DRAWER 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: Lighting for Breach Inlet, City Municipal Offices & Connector Board

5. Dates you will begin and complete work on project (month/year):

Begin: December 2000 End: January 2001

6. Date of Event: n/a
Amount of funds requested: $ 2,000.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? ONE TIME

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? Visitors spending time on the Isle of Palms will be more informed by the Connector Board having lights at night, Persons crossing Breach Inlet will know that they have entered IOP by the lighted entrance sign and will also provide the opportunity to have irrigation installed to enhance the growth of IOP Garden Clubs plants and Lighting the sign at City Hall will make it more visible and easier to find at night when meetings, city court and public hearings are held.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

n/a

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The City of Isle of Palms and it's various Departments strive to accommodate, not only our local residents, but also attempt to make those visiting our island more aware of activities and events that they can be involved in and familiarized them with the Island.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

At Breach Inlet we would Add Meter Base and lighting for sign. A 110 volt power supply will be used for irrigation and lighting.
Connector Sign - labor and materials needed to install light fixture
City Hall- labor and material needed to illuminate City sign.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

These improvements will enhance the entrances for our visitors, provide directions and landmarks otherwise not visible for those needing assistance or directions.

13. Provide the total operating budget for your festival, event or general marketing campaign.

What percentage of your total operating budget will be used for marketing? (Exclude overhead).

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page
Title: Recreation Director Organization: CITY OF ISLE OF PALMS

Administrative Official: _____
Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

EXHIBIT D
Copies w/ minutes
Accommodations
Tax

THE EXCHANGE CLUB of Mount Pleasant
SOUTH CAROLINA

December 2000

City of Isle of Palms
Accommodations Tax Board
1207 Palm Boulevard
Isle of Palms, SC 29451

Dear Friends:

On behalf of the Exchange Clubs of Mt. Pleasant and the Isle of Palms, I would like to express our heartfelt thanks for your support of our **2000 Isle of Palms Connector Run for the Child.** 10% of the net proceeds for our Run goes to the Exchange Center for the Prevention of Child Abuse in North Charleston. The Center is located at 5055 Lackawanna Boulevard in North Charleston. We strongly encourage you to visit our Center to see firsthand the fantastic work that they are doing and the strides that they are making to halt child abuse.

This wonderful work could not be possible without your help! This year, we will be passing on in excess of $25,000 to the Center!

Please feel free to contact Kathleen Rodgers, the Director of the Center, to set up a time for a visit. The telephone number is 747-1339. We will certainly be in touch shortly with our plans for an even bigger and better **2001 Isle of Palms Run for the Child.** We hope that we can count on your support again.

Very sincerely yours,

R. L. Gute

R. L. Gute
2000 Race Chairman
The Exchange Club of Mt. Pleasant

EXHIBIT J

Beach Advisory Committee Meeting Minutes

Meeting Date: Thursday, Nov. 30, 2000

Present: Ginger Ellis-Boatright, Bev Ballow , Pam Hoath
Absent: Leola Hanbury, Tom Schaeffer

Meeting was called to order by Ginger Ellis-Boatright.

OLD BUSINESS:

Rules of Procedure:

The revised Rules of Procedure were disseminated at the previous meeting. Bev made a motion to accept the revisions. The motion was seconded and approved. Pam will update the approval date and email a copy to Janet.

Aug. 24/Sept. 20 Meeting Minutes:
Approved without further revisions. Pam will email a copy to Janet.

NEW BUSINESS:

Committee Membership:
Ginger stated Tom sent an email indicating he was unavailable to attend meetings. Ginger will communicate with Janet to determine whether a new committee person should be appointed.

Beach Access:
Bev presented a thorough verbal report in terms of all beach accesses on the Island. Bev literally searched for all beach accesses recorded in the Beach Management Plan in order to visualize them. A few of the paths are overgrown and/or unused. Bev stated she would write up a brief summary to clarify which beach accesses are either not marked or not usable, and make recommendations based on her findings. She reported that the Ways & Means Committee is in charge of some aspects of the paths but that upkeep responsibility is not completely clear. In summary, the paths are used and generally in fair condition. The committee also discussed renumbering the beach access paths for ease in locating, particularly in terms of emergency calls.

Education:
Ginger reported that Leola contacted the IOP recreation department, who suggested she contact the Charleston County Parks and Recreation Dept. She will follow-up with both. She also indicated that there may be assistance available from DeWees Island personnel.

OCRM:
Ginger stated she has some contacts at the OCRM and suggested she could develop a list of people to contact re: certain issues. Ginger also could obtain some information about the OCRM so that we can educate ourselves about their role. The committee thought this was a good way to start, as well as to communicate to the OCRM that the IOP has a Beach Committee.

Front Beach Plan/Codes:
Pam picked up a copy of the Seamon, Whiteside & Associates Master Plan Front Beach Revitalization/Pedestrian Enhancement Study, as well as a copy of the pertinent city codes from Janet (thank-you, Janet!).
The Front Beach report includes master planning, landscape architectural design, and an evaluation of traffic and parking. The report suggests immediate, short-term, and long-term recommendations. An item in this report which directly relates to our committee is the design team's feeling that beach access points need to be strengthened in terms of signage, ADA compliance, etc. (p. 12 of the report).
The list of city codes include a wide variety of topics which may be helpful to this committee for future projects, such as the development of a helpful information sheet for renters.

The meeting was adjourned at 7:05 pm. A meeting date of Jan. 11, 2001 was agreed to contingent upon availability of meeting room.

Distributed:

Copy of pertinent codes (Pam)
Copy of Seamon & Whiteside & Assoc. Plan for the front beach (Pam)

EXHIBIT J

ORDINANCE 2001-1

AN ORDINANCE AMENDING TITLE 5, CHAPTER 4, ARTICLE 1, ZONING, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES TO REGULATE MAXIMUM LOT COVERAGE IN THE SR-1 AND SR-2 ZONING DISTRICTS.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1: That the following section is adopted as Section 5-4-13:

"Sec. 5-4-13 Maximum Lot Coverage in SR-1 and SR-2 Zoning Districts. The following provisions shall apply to all property in the SR-1 and SR-2 zoning districts:

(a) Not more than thirty-five (35%) percent of the area of a lot shall be covered by structures, including porches, steps, and roof eaves, but excluding any structure which is four (4') feet or less above grade ("the Structure Coverage"). Structure Coverage shall be measured from the roof eave drip line and not the footprint of the foundation.

(b) Not more than fifty (50%) percent of the area of a lot shall be covered with impervious materials, including without limitation the Structure Coverage, driveways, sidewalks, pools, tennis courts, or patios. Areas covered with pervious materials such as gravel, shell, and crushed stone shall be excluded from the calculation of the lot coverage.

SECTION 2. That should any part of this Ordinance be held invalid by a Court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ___ DAY OF _____,2001.

_____

Carmen R. Bunch, Mayor

(Seal)

EXHIBIT L

ORDINANCE 2001-2

AN ORDINANCE AMENDING TITLE 5, CHAPTER 4, ARTICLE 1, ZONING, SECTION 5-4-12, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES, REGARDING THE WIDTH OF ACCESS DRIVES IN THE SR-1 AND SR-2 ZONING DISTRICTS.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1: That the text of Section 5-4-12(o) is hereby adopted:

"(o) In SR-1 and SR-2 Zoning Districts, access drives shall be limited to nine (9) feet in width, with a maximum of two access drives per lot; and any two access drives on one lot must be separated in distance by at least thirty (30) feet."

SECTION 2. That should any part of this Ordinance be held invalid by a Court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ___ DAY OF _____,2001.

_____

Carmen R. Bunch, Mayor

(Seal)

Attest:

_____

City Clerk

EXHIBIT M

ORDINANCE 2001-3

AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES REGARDING GARBAGE AND TRASH COLLECTION.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 3-2-8 is hereby amended to read as follows:

"Sec. 3-2-8 Garbage roll-out carts shall not be kept upon street or road rights-of-way.

Garbage roll-out carts shall not be placed in the right-of-way of a street or road except when placed for collection. Carts shall not be placed for collection prior to 7:00 o'clock p.m. on the day before collection. Carts shall be removed from the right-of-way no later than 7:00 o'clock p.m. on the day of collection. Except for such times when lawfully placed for collection, no carts shall be allowed to remain visible from a street, road, or right-of-way."

SECTION 2. That the following Section 3-2-12 is hereby added:

"Sec. 3-2-13 Definition of "curb".

For purposes of this Chapter, the definition of "curb" shall include the edge of a street, road or right-of-way."

SECTION 3. That should any part of this ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 4. That all ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed insofar as the same affect this ordinance.

SECTION 5. That this ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE _____ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

Attest:

_____
Janet G. Mauldin, City Clerk

First Reading: 01-23-01
Second Reading: _____
Ratification: _____

REGULAR CITY COUNCIL MEETING
February 27, 2001

The regular meeting of the Isle of Palms City Council was held on February 27, 2001, at 7:00 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Council Members Abele, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile and Taylor. Also present were City Administrator Tucker, City Clerk Mauldin, and City Attorney Nick Sottile.

2/27/01

INTRODUCTION OF MEETING

Mayor Bunch called the meeting to order and asked everyone to stand for the invocation by Councilman Abele, followed by the pledge of allegiance. Roll call was then taken by the Clerk.

B. CITIZENS COMMENTS

1. Ted Murphy, owner of Coconut Joe's Restaurant on Ocean Boulevard at front beach, spoke to Council about the issue of noise and enforcement of the noise ordinance. Mr. Murphy recommended that the City agree upon enforcement standards, educate the officers, and follow these standards or go to a decibel level system of enforcement. He suggested that some complainants might be chronic and might be calling the City when the noise is within the limits. He felt that the City should consider some punitive provision for such chronic complainants similar to that which exists under the alarm ordinance which allows for some "false" alarms, and then a financial penalty is imposed. Mr. Murphy iterated that music is very important to the businesses who generate a great deal of tax dollars for the City. He indicated that, in his opinion, businesses like his generate tax dollars and jobs for the people who live here and make this island more livable for most people. He further stated that the City needs a good constitutional noise ordinance as defined by the federal court system and urged Council to include the business owners in the ordinance process.

2. Dr. Stapleton, a resident of Grand Pavilion in Wild Dunes, also spoke about the noise issue stating that he agreed with Mr. Murphy in that there should be reasonable enforcement that is agreeable to both the businesses and the residents. Dr. Stapleton iterated that residents should be allowed peaceful enjoyment of their property. Dr. Stapleton disagreed with the idea of a punitive provision for "false" alarms for complainants. He further pointed out that he is not alone in his concern, but that the members of the Grand Pavilion Homeowners Association are likewise concerned.

C. READING OF THE JOURNAL OF PREVIOUS MEETINGS

1. January 23, 2001 - Regular City Council Meeting

Councilman Abele made a motion to approve the minutes as presented; Councilman Taylor seconded; motion passed unanimously.

E. REPORTS FROM STANDING COMMITTEES

1. Ways & Means Committee. Chairman Abele reported on their meeting of February 21, 2001 (Exhibit A).

(A) Councilman Abele made a motion to approve the expenditure of $3,000 of Accommodations Tax funds for the South Carolina State Adult Tennis Championships; Councilman Taylor seconded; motion passed unanimously.

(B) Councilman Abele made a motion to approve the expenditure of Accommodations Tax funds in the amounts of $2,000 for Piccolo Spoleto Sand Sculpting Competition and $7,500 for Piccolo Spoleto Goes To The Beach; Councilman Taylor seconded; motion passed unanimously.

(C) Councilman Abele made a motion to approve the addition of 9 firemen to the 2001-2002 budget and to begin the hiring process immediately; Councilman Miller seconded; motion passed unanimously.

(D) Councilman Abele made a motion to transfer $100,000 from the General Fund to the Capital Projects Fund; Councilman Taylor seconded; motion passed unanimously.

(E) Councilman Abele made a motion to approve the expenditure of $40,000 from the current Capital Projects Fund budget to join in the project to upgrade the pipe into Wild Dunes drainage system; Councilman Miller seconded; motion passed unanimously.

(F) Councilman Abele made a motion to forgive some of Angler's Mini Mart's unpaid water bills in compensation for their lost income due to delays in installation of a properly functioning card reader for the fuel system, subject to signing a written agreement as to the methodology to be used in the future for determining allocation of water bills; Councilman Bettelli seconded; motion passed 7-1.

(G) Councilman Abele made a motion to authorize the City Administrator to execute a 30-day extension to the Marina Operations contract until March 30th; Councilman Taylor seconded; motion passed unanimously.

2. Public Safety Committee. Chairman Sottile reported on their meeting of February 13, 2001, see minutes and monthly department reports attached as Exhibit B.

(A) Councilman Sottile made a motion to approve the written dispatching agreement with Sullivan's Island; Councilman Abele seconded. Upon discussion, action was deferred until after Executive Session.

3. Public Works Committee. Chairman Miller reported on their meeting of February 14, 2001 (Exhibit C).

(A) Councilman Gear began discussion of the issue of trash pickup at the shopping centers. He stated, for the record, that a developer owns the two large shopping centers on Palm Boulevard, and the tax revenue that the City receives just covers the expense to the City for providing dumpster service to these shopping centers. Councilman Gear iterated that the City is, in essence, providing free garbage service to the commercial businesses and he did not think that this was what the City should be doing. Chairman Miller stated that he has asked the Administrator to go back and look at other taxes received from the businesses and he feels sure that the City's revenue will be much more than the cost of this service.

(B) Councilman Miller reported that the local Marine Corps Reserve Company will be installing Temp Trail at the beach access at 9th Avenue on Saturday, March 10th.

4. Recreation Committee. Chairman Taylor reported on their meeting of February 5, 2001 (see minutes and monthly department report attached as Exhibit D).

5. Personnel Committee - Chairman Bettelli reported on their meeting of February 5, 2001 (Exhibit E).

(A) Councilman Bettelli made a motion to approve the amendment to the Employee Handbook policy entitled "Use of City Vehicles" to prohibit use of tobacco and smokeless tobacco in City vehicles; Councilman Taylor seconded; motion passed unanimously.

(B) Councilman Bettelli made a motion to approve the amendment to the Employee Handbook policy entitled "Travel and Subsistence Allowance" to adopt the allowances set by the State of South Carolina; Councilman Miller seconded; motion passed unanimously.

(C) Councilman Bettelli made a motion to approve the amendment to the Employee Handbook policy entitled "Drug Free Workplace Policy" to add the wording *in safety sensitive positions* to paragraph II in the first two sentences; Councilman Taylor seconded; motion passed unanimously.

(D) Safety Sweepstakes for January 2001 were as follows:
Police Department - Steve Welch
Fire Department - Bob Maibach
Public Works Department - Montgomery Pommer
Combined General Government, Building Department, and Recreation Department - Jason Hayes of Recreation Dept.

(E) Employees of the Month for January 2001:
Public Works - Russell Roper
Police Department - Animal Control Officer Deby Niblack

(F) Councilman Bettelli stated that there were no responses to the advertisement to fill the vacancy on the Accommodations Tax Advisory Committee. Councilman Taylor made a motion to appoint Bonnie Wells to this committee; Councilman Miller seconded; motion passed unanimously.

F. REPORTS FROM CITY OFFICERS, BOARDS AND COMMISSIONS

1. Board of Zoning Appeals - See minutes from their meeting of February 13, 2001, attached as Exhibit F.

2. Planning Commission - See minutes from their meeting of February 14, 2001, attached as Exhibit G.

3. Construction Board of Appeals - See minutes from their meeting of January 30, 2001, attached as Exhibit H. Administrator Tucker stated that she had attended this meeting and that the three appeals were resolved with the installation of sprinkler systems and/or standpipe hookups.

G. REPORTS FROM SPECIAL OR JOINT COMMITTEES

1. Accommodations Tax Advisory Committee - See minutes from their meeting of February 14, 2001, attached as Exhibit I.

2. Beach Advisory Committee - Meeting held on February 14, 2001. See approved minutes from the meeting of February 14, 2001, attached as Exhibit J. Councilman Abele referred to the letter recently received from Ginger Boatright, Chairman of the committee (attached as part of Exhibit J), and stated that the letter was an excellent example of things the Beach Advisory Committee can do. They have developed a very definitive list of things to do with the beach accesses and he commended the committee for their work. The Chairman of the Public Works Committee said that his committee will be doing as much as fiscally possible to resolve the problems with the City's beach accesses.

H. PETITIONS RECEIVED, REFERRED OR DISPOSED OF - None

I. BILLS ALREADY IN POSSESSION OF COUNCIL - None

1. Second Reading - Ordinance 2001-3 - An Ordinance Amending Title 3, Chapter 2, of the City of Isle of Palms Code of Ordinances Regarding Garbage and Trash Collection (Exhibit K).

Councilman Taylor made a motion to defer second reading of Ordinance 2001-3 until after Executive Session; Councilman Abele seconded; motion passed unanimously.

J. INTRODUCTION OF NEW BILLS, RESOLUTIONS AND PROCLAMATIONS

1. First Reading - Ordinance 2001-4 - An Ordinance Amending Section 9-2-5 of the City of Isle of Palms Code of Ordinances Regarding the Regulation of Noise. (Exhibit L)

Councilman Abele made a motion to approve first reading of Ordinance 2001-4; Councilman Taylor seconded. Upon discussion, Councilman Bettelli made an amendment to the motion to make corrections: under Section 9-2-5(A)(3) change "D" to "E", and under Section 9-2-5 (A) change "D" and "E" to "E" and "F"; Councilman seconded. Upon further discussion, Councilman Marino made an amendment to the motion to hold a public hearing on this ordinance; Councilman Taylor seconded.

Roll call vote was taken on the amendment to hold a public hearing: Sottile - No; Taylor - Yes; Mayor Bunch - Yes; Abele - No; Bettelli - No; Buckhannon - Yes; Gear - Yes; Marino - Yes. Amendment passed 5-4. Amendment on the corrections passed unanimously. Main motion to approve first reading passed unanimously.

Attorney Sottile stated that a decision needed to be made as to who would hold the public hearing. Councilman Gear made a motion that City Council hold the public hearing; Councilman Buckhannon seconded; motion passed unanimously. It was determined that the public hearing would be held on March 27th at 6:30 just prior to the March City Council Meeting.

K. MISCELLANEOUS BUSINESS - Administrator Tucker reminded Council that she would be attending the Municipal Association meeting in Columbia on February 28th.

L. EXECUTIVE SESSION - Councilman Taylor made a motion to go into Executive Session to discuss contractual and legal matters; Councilman Bettelli seconded; motion passed unanimously.

Coming out of Executive Session, Mayor Bunch stated that no action was taken, legal advice was received from the City Attorney concerning contractual and other legal matters.

Councilman Gear made a motion to approve second reading of Ordinance 2001-3; Councilman Abele seconded. Upon discussion, Councilman Bettelli made an amendment to the motion to add to Ordinance 2001-3 the language that carts shall be removed from the right-of-way no later than "9:00 a.m. the day following collection" and to insert the word "clearly" in front of the word visible; Councilman Miller seconded. Amendment passed by a vote of 6-3.

Councilman Abele made a motion to waive reading of Ordinance 2001-3; Councilman Miller seconded; motion passed unanimously. Main motion as amended passed 6-3.

There being no further business to come before Council, upon motion duly made and seconded, the meeting was unanimously adjourned at 9:55 p.m.

Respectfully submitted,

Janet G. Mauldin, City Clerk
To be approved by City Council on March 27, 2001.

EXHIBIT A

WAYS AND MEANS COMMITTEE
February 21, 2001

The regular meeting of the Ways and Means Committee was called to order on February 21, 2001, at 5:45 p.m., in the City Hall. Present were Chairman Abele, Committee Members Mayor Bunch, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile, and Taylor, City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs. Chairman Abele called the meeting to order

1. Approval of Previous Minutes. **Mayor Bunch made a motion to approve the minutes from the January, 2001 meeting; Councilman Bettelli seconded; motion passed unanimously.**

2. Citizens Comments. Rick Linville, 1140 Ocean Boulevard, spoke to the committee about loss of parking spaces and curb cuts on the front beach portion of Ocean Boulevard. Mr. Linville stated that he felt the DOT's determination of site requirements (loss of 12 parking spaces) was unreasonable and that none of the other curb cuts in the commercial area have that much site distance. He further said that loss of parking meter revenue would probably be made up by the vehicles utilizing the parking lots which are rarely at full capacity. After discussion, Councilman Miller, Chairman of the Public Works Committee, stated that his committee would recommend that the City allow the curb cut with a smaller amount of lost parking spaces pending legal advice from the City Attorney. Administrator Tucker stated that the Attorney will be prepared to discuss this at the upcoming council meeting next week.

Chairman Abele asked for a motion to suspend the rules of order and procedure to move up agenda items New Business and Miscellaneous; Councilman Bettelli seconded; motion passed unanimously.

4. New Business. Audit Engagement with Schleeter, Monsen & Debacker - In Conformance With GASB 34. The City's auditor from Schleeter, Monsen & Debacker, Perry Litchfield, spoke to the committee offering a 3-year proposal to continue preparing the City's annual audit under the auspices of new legislation called GASB 34. Administrator Tucker recommended that the City enter into an agreement to continue using this firm for our annual audits since the City is still in transition with the new City Administrator and the audit process has been very satisfactory. She further stated that there is a new law that will require local governments to use the new format called GASB 34 by 2004. This format is designed to help the local government better assess its service to their citizens. Because of this, she recommended that the City engage Schleeter, Monsen & Debacker and authorize them to move forward for next year's audit to be in the GASB 34 format. Their proposal for a 3-year engagement is $14,000 plus a $2,500 cap in expenses related to conversion time. Upon discussion, committee members indicated that they had not seen the Schleeter, Monsen & Debacker proposal and needed time to review it. Action was postponed to the March Ways & Means Committee meeting.

5. Miscellaneous. Accommodations Tax Advisory Committee Recommendations for Funds (see attached applications). Chairman Abele stated that John Herron, Chairman of the Accommodations Tax Advisory Committee, was present representing the committee.

1. SC State Adult Tennis Championships - Dewey Caulder, Tennis Pro at Snee Farm, gave the committee an overview of this prestigious state tournament and stated that many of the competitors and their families stay on the Isle of Palms, eat in our restaurants and enjoy the beach. He was asking for a donation of $3,000 in Accommodations Tax Funds. After discussion, **Mayor Bunch**

made a motion to recommend to City Council approval of this request; Councilman Sottile seconded; motion passed unanimously.

2. IOP Rec. Dept. - Piccolo Spoleto Sand Sculpting Competition - $2,000.
3. IOP Rec. Dept. - Piccolo Spoleto Goes To The Beach - $7,500.

Recreation Director Norma Jean Page presented the two Piccolo Spoleto applications to the committee. After discussion, **Councilman Taylor made a motion to recommend to City Council approval of both requests; Councilman Miller seconded; motion passed unanimously.**

6. Presentation by Isle of Palms Fire Department. Chief Graham gave a presentation on the difference between the same fire scenario discussed at previous meetings with the addition of 6 firemen and with the addition of 9 fireman to the department. She iterated that hiring 9 firemen to the department, 3 per shift, would enable the department to get more water onto and into a structure much more quickly, and the department would not have to rely so heavily on mutual aid. After discussion, **Councilman Sottile made a motion to authorize the City Administrator to include 9 additional firemen in the upcoming budget; Councilman Bettelli seconded.** Upon discussion, committee members agreed that the hiring process should begin immediately in order to have as many on board and trained as soon as possible. Upon further discussion, Councilman Taylor stressed, and committee members agreed, the need to have fully and properly trained personnel. After discussion, **motion passed unanimously.**

7. Monthly Financial Report. **Councilman Taylor made a motion to authorize the City Treasurer to transfer $100,000 in surplus FY '00 funds in the General Fund to the Capital Projects Fund; Councilman Buckhannon seconded; motion passed unanimously.**

Treasurer Suggs reported on the financial statement for 01/31/01. There is currently $1,486,383 in the General Fund, and the statement shows that the City is 57% expended with 50% revenues received (attached hereto). She further reported that the bonds on the parking lot will be paid off in two years and the municipal building will be paid off in five years.

8. Old Business. (A) Status Marina Renovation. Administrator Tucker reported that significant progress has been made on the renovations (see attached status report). There are some problems that have yet to be resolved and there are no change orders to bring before the committee.

(B) Status of Drainage Project - 54th to 57th Avenues. Administrator Tucker passed out copies of the Construction Estimate provided by David Stevens of Civil Site Environmental. She pointed to a drawing which showed the portions of the project between 54th and 57th Avenues. She stated that Mr. Stevens will also look at the area at 53rd Avenue and determine what it would cost to either install a pump station or tie into the Palm Boulevard line. Administrator Tucker stated that the portion of the project which the committee needed to consider at this meeting is the City's half of the expense of enlarging the main drainage line that goes into Wild Dunes system and into which the drainage lines outside the gate will flow. The City's portion of this project is approximately $40,000.

Administrator Tucker and Treasurer Suggs have determined that the $40,000 can be found within the current budget by replacing a couple of large items that have not and will not be expended this year.

These items are a new phone system and a new generator at City Hall. After discussion, **Councilman Marino made a motion to approve the expenditure of $40,000 from the current Capital Projects Fund budget to upgrade the pipe into Wild Dunes drainage system; Councilman Taylor seconded; motion passed unanimously.**

9. Chairman Abele expressed the need for a Budget Work Session and suggested the dates of March 6th or 7th. Committee members agreed to meet on March 6th at 5:45 p.m.

10. Executive Session. Councilman Miller made a motion to go into Executive Session to discuss contractual matters at the Isle of Palms Marina; Chairman Abele seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Abele stated that no decisions were made or action taken in Executive Session.

Councilman Bettelli made a motion to compromise and forgive some of Angler's Mini Mart's unpaid water bills in compensation for their lost income due to delays in installation of a properly functioning card reader for the fuel system, subject to signing a written agreement as to the methodology to be used in the future for determining allocation of water bills; Chairman Abele seconded. Upon discussion, Councilman Gear asked for an accounting of lost income. After discussion, **motion passed 7-1.**

Councilman Buckhannon made a motion to authorize the City Administrator to execute an additional extension of the Marina Operations contract to March 30th; Councilman Bettelli seconded; motion passed unanimously.

The next meeting was scheduled for March 20, 2001, at 5:45 p.m.

There being no further business to come before the committee, the meeting was unanimously adjourned at 8:00 p.m.

Respectfully submitted,

Bob Abele, Chairman

City of Isle of Palms
Financial Statement Summary
January 31, 2001

	REVENUES				EXPENDITURES			
	Actual	Budgeted	Difference	% of Budget	Actual	Budgeted	Difference	% of Budget
General Fund	$ 1,979,998	$ 4,144,681	$(2,164,683)	48%	$ 2,385,549	$ 4,173,614	$(1,788,065)	57%
Capital Projects Fund	10,965	50,000	(39,035)	22%	57,947	305,900	(247,953)	19%
Muni Accommodation Tax Fund	268,623	569,400	(300,777)	47%	238,812	455,700	(216,888)	52%
Volunteer Fire 1% Fund	45,742	43,800	1,942	104%	26,098	44,700	(18,602)	58%
State Accommodation Tax Fund	435,599	608,300	(172,701)	72%	397,185	566,405	(169,221)	70%
Disaster Recovery Fund	66,185	109,500	(43,315)	60%	-	67,500	(67,500)	-
Federal Narcotics Fund	6,951	2,000	4,951	348%	26,271	104,914	(78,643)	25%
Marina Fund	174,069	430,200	(256,131)	40%	179,109	418,743	(239,634)	43%
All Other Funds	19,649	3,025	16,624	650%	1,192	10,275	(9,083)	12%
Total All Funds	$ 3,007,780	$ 5,960,906	$(2,953,126)	50%	$ 3,312,164	$ 6,147,751	$(2,835,587)	54%

General Fund YTD Expenditures

7 Month Target = 58%

	Actual	Budget	% of Budget
Mayor and Council	28,399	33,153	86%
General Government	286,561	420,842	68%
Police	664,064	1,228,792	54%
Fire	620,550	1,050,946	59%
Public Works	397,581	712,186	56%
Building & Licensing	107,053	193,081	55%
Recreation	225,030	423,224	53%
Judicial	47,371	94,942	50%
Parking Lot & Meters	8,941	16,448	54%
Total General Fund	2,385,549	4,173,614	57%

General Fund Cash at 2/15/01

January Balances:

Carolina First Bank	789,748
SC Local Gov't Investment Pool	534,473
	1,324,221

February activity thru 2/15/01

Cash Received	367,793
Accounts Payable Payments	(92,234)
Payroll	(113,397)
Approximate Gen Fund Cash at 2/15/01	1,486,383

Isle of Palms Marina
Store Renovation - Report to City Council
As of February 21, 2001

Project Status:

General Engineering Labs completed their assessment, which was to collect baseline data to document that the Underground Storage Tank upgrade did not exacerbate the prior fuel spill situation, which occurred while the property was privately held. Their work determined that no releases occurred during construction.

Painting is completed with the exception of touch up work to include wood stops and pickets. Contractor continues to work with vendor to attempt to get the bathroom doors to fit correctly. Temporary doors have been installed until the problem can be rectified. The louvers for the cupola have been received and will be installed on Friday. The staff has discussed with the contractor that there are some lights that do not appear to be working around the exterior of the property and at the gas pumps. The electrical sub will be contacting the staff to discuss this situation.

Possible Change Orders:

None identified

Financial Status Report Attached

Isle of Palms Marina

Store Renovation Project

Financial Status Summary

Date Run: 2/15/01

Funds Available:	
FY00 Budget, Store Renovation	$ 250,000
FY01 Budget, Store roofing/painting	40,000
FY01 Budget, Engineering services	10,000
FY01 Budget, Fuel system rehab	59,600
	$ 359,600

	Renovation Contractor	Engineering/ Design	Fuel System	Fuel Release Testing	Misc	Total Funds Committed	Total Funds Available	Remainder
Contract Price	$ 217,000	$ 17,500	$ 88,784	$ 7,100	$ 1,332	$ 331,716		
Change Order - Roof	37,560	-	-	-	-	37,560		
Change Order - Ext Paint	13,960					13,960		
Change Order - Carpen.	5,410					5,410		
Change Order - Flooring	9,750					9,750		
Subtotal	$ 283,680	$ 17,500	$ 88,784	$ 7,100	$ 1,332	$ 398,396	$ 359,600	$ (38,796)

Date	*Check#*	*Vendor*	*Description of Work*							
5/11/00	590	CEMS Engineering	project design		8,750				8,750	
6/23/00	599	CEMS Engineering	project design		7,000				7,000	
6/23/00	601	Southern Pump & Tank	fuel dispensers on docks			12,048			12,048	
10/19/00	628	Southern Pump & Tank	install dock fuel dispensers			3,883			3,883	
11/2/00	634	Harbor Contracting Group	application for payment #1	51,780					51,780	
11/2/00	633	Cannon Container Group	inventory storage container					345	345	
11/7/00	637	Palmetto Disposal	container for store cleanup					197	197	
11/7/00	638	General Engineering Labs	fuel system bid advice					500	500	
11/8/00	639	Southern Pump & Tank	manhole/concrete work			2,078			2,078	
12/8/00	648	Southern Pump & Tank	90% installation costs			34,997			34,997	
12/13/00	649	Harbor Contracting Group	application for payment #2	138,130					138,130	
12/21/00	650	Palmetto Disposal	final bill, store cleanup dump					185	185	
12/27/00	655	Cannon Container Group	final bill, storage container					105	105	
1/16/01	659	Harbor Contracting Group	application for payment #3	51,900					51,900	
1/25/01	661	Southern Pump & Tank	misc parts			108				
1/25/01	662	General Engineering Labs	baseline eval of UST sys				7,100			
2/7/01	665	Southern Pump & Tank	install store fuel dispensers			30,367				
2/15/01	672	Southern Pump & Tank	complete installation			8,488				
2/15/01	673	Harbor Contracting Group	application for payment #4	26,870						
		Total Spending		**268,680**	**15,750**	**91,969**	**7,100**	**1,332**	**384,831**	$ 359,600 $ (25,231)
		Balance on Contracts		**15,000**	**1,750**	**(3,184)**	**-**	**-**	**13,566**	

Post Office Box 37
Charleston, SC 29402
PH: (843) 722-0596 ◆ Fax: (843) 723-1414

Construction Estimate

1) Outfall Str.	$150,000.00
2) Tie to existing to GI-51	
36" RCP- 613LF @ $80.00/LF	49,040.00
10 Boxes @ 2500.00/ea	25,000.00
(hopefully ½ of this)	$ 74,040.00

Note: Talked with Destination. We can share part of the cost with them. They are planning to do up grades in March. This work needs to be done in conjunction with them.

3) GI-51 to GIPB1 & DS-PB3 From Palm Boulevard down beach access between 56th and 57th Avenues

36" RCP-506LF @ $80.00/LF	40,480.00
6 Boxes @ 2500.00/ea	15,000.00
saw cut road & repave	3,000.00
underdrains-760LF @ 12.00/LF	9,120.00
environmental unit	5,000.00
swale- 760 @ 10.00/ea	7,600.00
boardwalks (?)	5,000.00
	85,200.00

4) GIPB1 to GIPB4 & GIPB5 to DSPB7 From Palm Bouelvard down beach access between 55th and 56th Avenues

36" RCP- 862LF @ $80.00/LF	68,960.00
6 Boxes @ 2500.00/ea	15,000.00
saw cut road & repave	3,000.00
underdrains-760LF @ 12.00/LF	9,120.00
environmental unit	5,000.00
swale-760 @ 10.00/ea	7,600.00
boardwalks (?)	5,000.00
	113,680.00

5) GIPB5 to GIPB9 & DSPB11 From Palm Boulevard down beach access between 54th and 55th Avenues

36" RCP- 841LF @ $80.00/LF	67,280.00
5 Boxes @ 2500.00/ea	12,500.00
saw cut road & repave	3,000.00
underdrains- 760LF & 12.00/LF	9,120.00
environmental unit	5,000.00
swale- 760 @ 10.00/ea	7,600.00
boardwalks (?)	5,000.00
	109,500.00

6) Surveying

1) Locations & Asbuilts

Field-30 days @ 8hrs @ $75.00/hr	18,000.00
Tech-10 days @ 8hrs @ $50.00/hr	4,000.00
	22,000.00

7) Wetland Delineation

1) Locate & Approval-4 days @ 8hrs @ $60.00/hr	$1920.00
2) Permitting-75hrs @ $60.00/hr	4500.00
	$6420.00

8) Engineering- Design & Permitting

1) Engineer- 55 days @ 8hrs @ $85.00/hr $ 37,400.00

APPROXIMATE TOTAL COST OF CONSTRUCTION - $532,420.00

APPROXIMATE TOTAL OF PROFESSIONAL SERVICES $65,820.00

EXHIBIT B

PUBLIC SAFETY COMMITTEE
February 13, 2001

The regular meeting of the Isle of Palms Public Safety Committee was held on February 13, 2001, at 5:30 p.m., in City Hall Council Chambers. Present were Chairman Sottile, Committee Members Mayor Bunch and Councilman Abele, Police Chief Buckhannon, Fire Chief Graham, and City Administrator Tucker. Also present were Councilman Taylor and representatives of the Isle of Palms CPW, to include George Gross, Bill Jenkins and Mitchell Bohannon and Mark Yodice of Thomas & Hutton Engineering.

1. Approval of Previous Months Minutes. Mayor Bunch made a motion to approve the minutes from the January meeting as presented; Councilman Abele seconded, motion passed unanimously.

2. Citizen's Comments. - Sam Richardson, representing Richard Stoney, spoke to the Committee about the traffic situation at Breach Inlet and the affect on patrons going to and from The Boathouse restaurant (letter attached). Mr. Richardson indicated they are particularly concerned about increased traffic once the bridge is completed and were asking assistance in having a caution light placed on the Isle of Palms side of the bridge to slow the traffic down. Specifically, they would like to have installed now a flashing yellow caution light installed and to reduce the speed limit.

Mayor Bunch reported that she had spoken with a representative of the Highway Department and had also sent SCDOT a copy of Mr. Stoney's letter. The SCDOT representative told the Mayor that once the bridge is completed the City should ask for an official study of the entire area of Breach Inlet.

Councilman Abele stated that he understood, based upon his review of the information submitted, that an exit off of Palm Boulevard into the parking lot across the street from The Boathouse is proposed. He felt that because the parking lot will only hold 10 cars, it would be a safety issue with cars stopping on Palm Boulevard. **Councilman Abele made a motion instructing that the Administrator write SCDOT objecting to an entrance off of Palm Boulevard into the parking lot and to leave it as it is now with the only entrance of the parking lot being off of Charleston Boulevard; Chairman Sottile seconded; motion passed 2-1.**

3. Fire Department Monthly Report. (a) Presentation Concerning Fire Response Deployment. Chairman Sottile stated that after last month's presentation, the Ways & Means Committee had requested that the committee look at adding an additional three firemen per shift to the proposal. Chief Graham presented the same scenario with both 2 and 3 additional firemen and showed how the addition of 3 firemen to a shift would enable the department to get water into a structure much faster and also comply with the 2-in/2-out requirements without having to wait for additional personnel. She covered the specifics of deployment and answered questions of committee members.

Councilman Abele stated that he did not want to put our capability in the first 30 minutes in assuming the volunteers will be available and arrive quickly on the scene. He stated the he felt the department must have enough people to be able to establish initial control over the fire in the first 30 minutes. Chief Graham said that the 3rd person will allow many things to be done more quickly and especially allow another person in the structure right away.

After discussion, **Councilman Abele made a motion to add three personnel per shift to the Fire Department, an addition of 9 personnel to the budget; Mayor Bunch seconded; motion passed unanimously.**

(b) Information Exchange - Isle of Palms Water & Sewer Commission. Mayor Bunch made a motion to adjust the agenda to allow discussion with the CPW now instead of later as is on the agenda; Councilman Abele seconded; motion passed unanimously. Chief Graham passed out water flow data charts that had just been completed (copy attached). Present representing the Isle of Palms CPW were George Gross, General Manager; Bill Jenkins, Operations Manager; and Mark Yodice and Mitchell Bohannon from Thomas & Hutton Engineers.

Administrator Tucker inquired of IOP CPW, if there were a fire scenario where the booster pumps were flowing and there were an explosion at which time the fire trucks would have to disengage from hydrant and move back, and then reconnect, would the pumps maintain their pressure after being disconnected. Mr. Gross, General Manager, stated that the pumps would not lose their pressure.

Chairman Sottile asked if the department were fighting a fire at the end of a water line and something happened the line, how that would affect the water pressure. Mr. Gross indicated that it definitely would affect the pressure to the end of the line. Flow would be determined by the size of the water main.

Administrator Tucker stated that she has heard concerns about the water capability in the Seagrass area and the Ocean Point area and asked if there was any validity to these concerns. Mr. Gross stated that the CPW is working their way through upgrading the entire island system as funds become available. Administrator Tucker further asked if either of these areas were dead end areas and Mr. Gross stated that Seagrass was, but Ocean Point is looped with other areas. He said that he would be glad to show her a layout of the entire system.

Councilman Abele asked about pump pressure and Mr. Gross explained how the pressure can be regulated. Councilman Abele further asked about the various size of pipes on the island and Mr. Gross stated that they range from 14" down to 3/4". Councilman Abele express concern about water running through a 14" main line flowing into a 6" line and the lower amount of water that could be pumped onto a fire from the smaller line. Mr. Bohannan stated that a 6" line can withstand 1,000 gallons per minute - any more could crack the line. Councilman Abele stated that the Fire Chief has indicated that there are many buildings on this island that would require 2,500 gallons per minute or more to extinguish a fire. Mr. Bohannan said that our 6" lines are not large enough to provide that volume. Chairman Sottile asked if there were back-up generators at the booster pump and Mr. Gross responded affirmatively.

Councilman Abele stated that it seems that every time there is a fire on the island, the press approaches some fireman, perhaps from another department, who says that there was not enough water and/or he could not find the hydrant. He further clarified to IOP CPW that council is trying to understand why this happens and what can be done so that the Isle of Palms does not look ill prepared to fight a fire. He further stated that our residents are picking up on these comments and are expressing their concern. Mr. Gross assured the committee that the CPW will provide as much water and as much pressure as they possibly can. Mr. Gross also said that there will come a time when the fire trucks will not be able to get any more water out of the fire hydrants based on the Fire Department's system also.
Councilman Abele referred to the Water Flow Comparison chart and expressed concern about the inconsistencies in PSI reported by the three different testers. He asked the Administrator and CPW to

work together and find out why these figures are so different. Mark Yodice stated that they were done in different years and at different times of the day which could explain some of the figures. Mr. Jenkins said that a 10% margin is normal.

Chairman Sottile brought up the fact that some of the fire hydrants are half buried or hidden by landscaping. Mr. Gross stated that in his view maintenance and painting are the responsibility of the CPW, but that obstruction is the responsibility of the Fire Department. Chief Graham said that the department tries to cut around the hydrants twice a year and if there is a large obstruction, they send certified letters to the property owners. She said there have been times when the property owner does not respond and the department has had to take a chain saw to the obstruction.

Administrator Tucker suggested that, if and when the department gets the proposed additional personnel, the Fire Department personnel paint the hydrants themselves as a training exercise in learning the layout of the island. Mr. Gross said that the CPW would be glad to budget for the paint and give it to the department for painting the hydrants. Chief Graham stated that the hydrants are color coded by flow information and this information had not been completed until recently. She said the department would have no problem in maintaining the hydrant painting. **Councilman Abele made a motion to establish a written agreement with the CPW as to the care of water hydrants throughout the island to include periodic physical inspections to insure that the hydrants are visible, painted the correct color, etc.; Mayor Bunch seconded; motion passed unanimously.**

Chairman Sottile thanked Mr. Gross and the others for attending the meeting and sharing information with the committee.

(b) Chief Graham discussed the monthly department report for January (see attached) and answered questions of committee members.

In discussing the recent fire at the Boardwalk Inn, Administrator Tucker showed photographs of violations inside the Inn. She subsequently met with Rich Jones, General Manager of Wild Dunes Resort, to discuss these and other inefficiencies. She reported that she received a letter from Mr. Jones today with photos showing how these problem areas in the Inn have been corrected. She further stated that she is trying to make sure that not only is the City of Isle of Palms take care of public safety issues, but also others are doing their share. Councilman Abele commended the City Administrator for her aggressiveness in pursuing this issue, especially since the Boardwalk Inn is a relatively new multi-million dollar operation.

4. Monthly Police Department Report. Chief Buckhannon discussed the monthly department report for January (see attached) and answered questions of committee members.

Report on Correspondence Regarding Traffic Counts. Administrator Tucker reported that the BCD Council of Governments has been contacted by Chief Buckhannon in an effort to obtain assistance with monthly traffic counts.

5. Old Business. (a) Revisions to Noise Ordinance. Chairman Sottile reported that there was another situation where a band was playing in Wild Dunes which had to be shut down after warnings were not heeded to tone down. A copy of a draft amendment to the noise ordinance was distributed and is attached hereto. Administrator Tucker stated that the change, as recommended by the City Attorney,

is to add some parameters on which the officer at the scene can base their decision on the noise as disturbing. Chief Buckhannon said that he had no problem with the amendment and agreed that the officer would have more parameters around which to make a decision. **Councilman Abele made a motion to recommend first reading of the proposed ordinance; Mayor Bunch seconded; motion passed unanimously.** Upon discussion of the noise problem in Wild Dunes, the question was asked about whether or not the tent would be removed when the new conference center is completed. Administrator Tucker stated that she was told by Rich Jones that it would not be removed whereas Councilman Abele said that the homeowners were told it would be removed. Mayor Bunch asked the Administrator to get something in writing from Wild Dunes concerning the this issue of the tent.

(b) Dispatch Agreement. (copy attached) Administrator Tucker reported that it has been reviewed several times and the committee needs to make a recommendation to council. **Councilman Abele made a motion that the agreement be sent to full council for approval; Mayor Bunch seconded; motion passed unanimously.**

6. New Business. (a) Request from Charleston County Hazard Mitigation Committee - Storm Surge Sign. (Photo attached) **Councilman Abele made a motion to recommend to council and the Public Works Committee that the sign be approved from a public safety standpoint; Mayor Bunch seconded; motion passed unanimously.**

(b) Chief Buckhannon stated that the parking meters would be installed next month and parking enforcement employees need to be hired. He recommended that the meters be set out the week of March 19th, to be set for two weeks before enforcement is initiated. **Councilman Abele made a motion to set the meters the week of March 19th; Mayor Bunch seconded; motion passed unanimously.**

7. Miscellaneous. (a) The next meeting was scheduled for March 13, 2001, at 5:30 p.m. in City Hall Council Chambers.

(b) Chief Buckhannon has received requests from some of the smaller regimes in Wild Dunes asking if our police officers could serve as paid security for the regimes. Administrator Tucker has spoken to the City Attorney about this who recommended that the department get something in writing from each of the regimes who would be interested in having this service. This will be discussed further in future meetings.

8. Executive Session. Councilman Abele made a motion to go into Executive Session to discuss personnel and legal matters; Mayor Bunch seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Sottile stated that no action was taken in Executive Session, personnel and legal matters were discussed.

9. There being no further business to come before the committee, the meeting was unanimously adjourned at 7:55 p.m.

Respectfully submitted,

Mike Sottile, Chairman

THE
BOATHOUSE
AT BREACH INLET

January 31, 2001

Ms. Linda Tucker
City Administrator
P.O. Drawer 508
Isle of Palms, SC 29451

Re: Breach Inlet bridge construction and Related Safety Issues

Dear Linda:

I, along with Sam Richardson, who works with me in overseeing the operation of the Breach Inlet restaurant, would like to be put on the meeting agenda of the Public Safety Commission on February 13, 2001. I particularly would like to discuss the possibility of your committee assisting me in having a caution light placed in the area preceding the bridge on the Isle of Palms side. I have felt very strongly about this measure for some time, and I believe that this would be an especially good time to address the issue. After the completion of the new and larger Breach Inlet bridge cars will have a better opportunity to speed in that area, and with the addition of more, and wider sidewalks the potential for a pedestrian accident is even higher than it has been in the past. Also, there will be two driveways directly across from each other, that being ours at the restaurant and the driveway coming out of the public parking lot across the street. The merging traffic with boat trailers in tow, etc., is potentially a formula for a serious if not fatal accident.

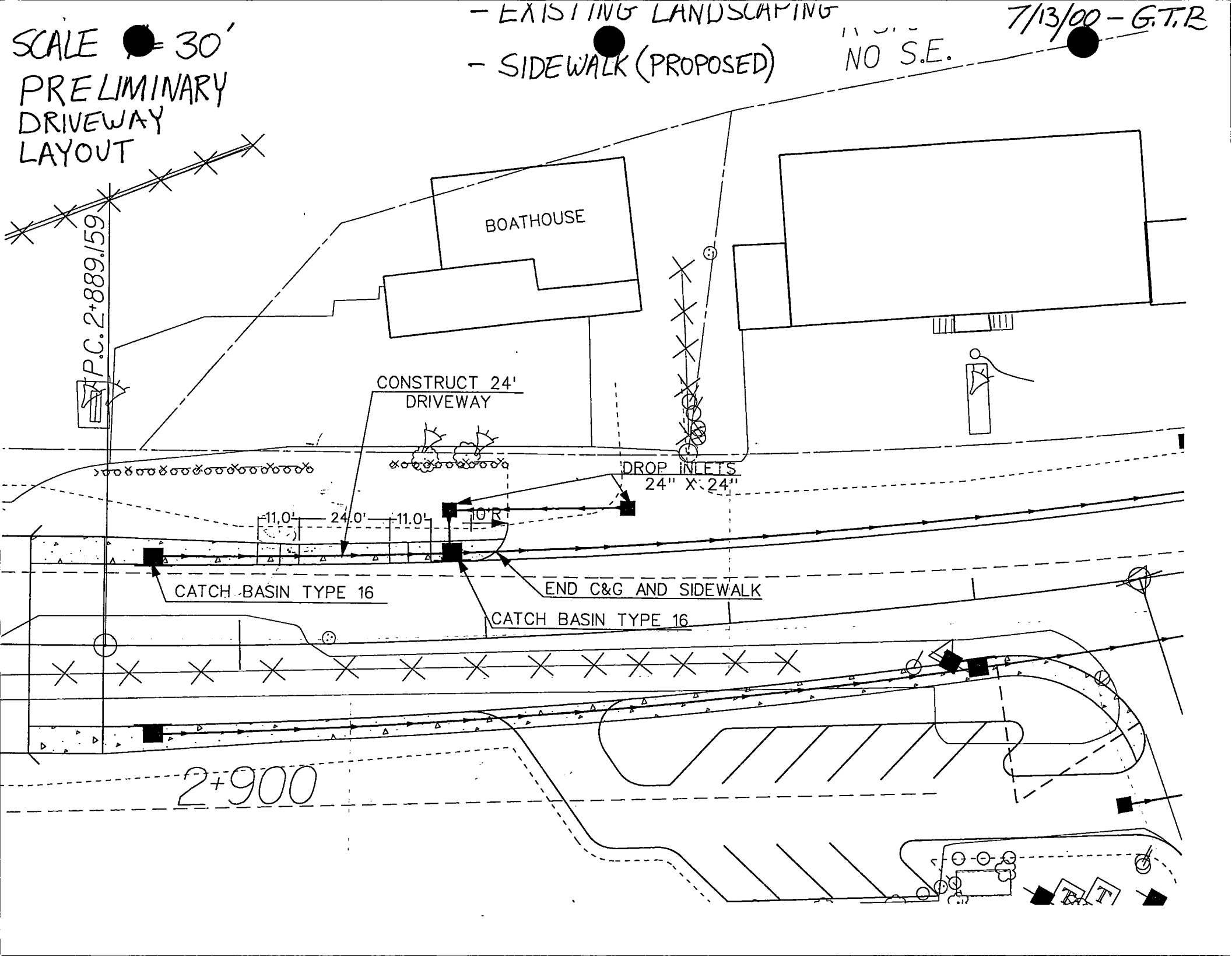
Therefore I would like to put this issue before the board for consideration and hopefully get their assistance in procuring a light. I, or Sam can be reached at 577-7188 should you have any questions. Thank you in advance.

Yours truly,

Richard S.W. Stoney

Cc: The Honorable Carman Bunch
Mr. Bob Able

101 PALM BOULEVARD
ISLE OF PALMS, S.C. 29451
PHONE (843) 886-8000 FAX 886-0555


SCALE 1" = 30'
PRELIMINARY
DRIVEWAY
LAYOUT
- EXISTING LANDSCAPING
- SIDEWALK (PROPOSED)
NO S.E.
7/13/00 - G.T.R
BOATHOUSE
P.C. 2+889.59
CONSTRUCT 24'
DRIVEWAY
DROP INLETS
24" X 24"
11.0'
24.0'
11.0'
10'R
CATCH BASIN TYPE 16
END C&G AND SIDEWALK
CATCH BASIN TYPE 16
2+900

LT look at ±10%

Water Flow Comparison

During Test

IOP Marina @ Bay Café

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	34	35	4
Static PSI		60	68
Residual PSI			32
Gallons Per Minute	978	993	336

Palmetto @ Tennis Ctr.

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	49	50	36
Static PSI		64	60
Residual PSI			50
Gallons Per Minute	1175	1186	1007

8 Seahorse Court

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	42	45	50
Static PSI		65	70
Residual PSI			20
Gallons Per Minute	1161	1126	1186

Palm Blvd. @ 19th Ave.

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	51	58	30
Static PSI		65	70
Residual PSI			50
Gallons Per Minute	1198	1278	919

Ocean Blvd. @ 14th Ave.

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	48	55	39
Static PSI		70	65
Residual PSI			40
Gallons Per Minute	1161	1244	1048

104 Ocean Blvd.

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	47	43	30
Static PSI		60	74
Residual PSI			50
Gallons Per Minute	1149	1100	919

43 Seagrass Lane

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	21	40	10
Static PSI		62	60
Residual PSI			20
Gallons Per Minute	768	1034	531

IOP Fire Dept. figures were obtained in 1998
ISO-Harry Askins' figures were obtained in 1999
IOP Water Dept. figures were obtained in 2000

Water Flow Comparison

During Test

Ocean Club-Bldg. #4

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	38	44	20
Static PSI		62	64
Residual PSI			28
Gallons Per Minute	1034	1113	750

7 Fairway Dunes Lane

	ISO-Harry Askins	IOP Water Dept.	IOP Fire Dept.
Pitot PSI	40	45	39
Static PSI		64	65
Residual PSI			40
Gallons Per Minute	1060	1126	1048

IOP Fire Dept. figures were obtained in 1998
ISO-Harry Askins' figures were obtained in 1999
IOP Water Dept. figures were obtained in 2000

Isle of Palms Hydrant Flow List

Hydrant No.	Location	Static	Residual	Flow	GPM	GPM @ 20psi	Date
1	103 Palm						
2	across from 104 Ocean	60psi	55psi	43psi	1100	1746	2/21/00
3	Palm & Charleston	60psi	55psi	45psi	1126	1912	2/21/00
4	109 Charleston	70psi	60psi	60psi	1300	3100	2/21/00
5	Palm & Carolina						
6	across from 126 Ocean	64psi	57psi	43psi	1100	1640	2/21/00
7	2nd & Palm	65psi	60psi	55psi	1244	2803	2/21/00
8	2nd & Charleston	65psi	60psi	49psi	1175	2054	2/21/00
9	207 Charleston	72psi	60psi	60psi	1300	2870	2/21/00
10	across from 206 Ocean	66psi	N/A	55psi	1244	2694	2/21/00
11	3rd & Carolina	70psi	55psi	48psi	1163	1812	2/21/00
12	3rd & Charleston	72psi	68psi	64psi	1342	3687	2/21/00
13	309 Charleston	72psi	68psi	58psi	1278	2596	2/21/00
14	400 Palm	65psi	60psi	60psi	1300	4258	2/21/00
15	4th & Carolina	64psi	60psi	56psi	1256	3153	2/21/00
16	4th & Ocean	66psi	56psi	47psi	1150	1854	2/21/00
17	5th & Palm	65psi	50psi	55psi	1244	2803	2/22/00
18	5th & Carolina	62psi	55psi	48psi	1163	2105	2/21/00
19	5th & Ocean	67psi	55psi	46psi	1138	1758	2/21/00
20	512 Carolina						
21	6th & Palm	65psi	N/A	55psi	1244	2803	2/22/00
22	6th & Carolina	62psi	55psi	48psi	1163	2105	2/21/00
23	6th & Ocean	62psi	55psi	46psi	1138	1916	2/21/00
24	618 Carolina	62psi	55psi	48psi	1163	2105	2/21/00
25	7th & Carolina	64psi	55psi	48psi	1163	2008	2/21/00
26	7th & Ocean	62psi	55psi	46psi	1138	1916	2/21/00
27	705 Palm	65psi	60psi	55psi	1244	2803	2/22/00
28	8th & Palm	65psi	60psi	50psi	1186	2146	2/22/00
29	8th & Carolina						
30	8th & Ocean	64psi	57psi	46psi	1138	1844	2/21/00
31	9th & Palm	65psi	60psi	60psi	1300	4258	2/22/00
32	9th & Carolina						
33	917 Ocean	62psi	55psi	47psi	1150	2005	2/21/00
34	10th & Palm	65psi	58psi	52psi	1210	2366	2/22/00
35	10th & Carolina						
36	10th & Ocean	62psi	55psi	46psi	1138	1916	2/21/00

Isle of Palms Hydrant Flow List

Hydrant No.	Location	Static	Residual	Flow	GPM	GPM @ 20psi	Date
37	Palm & Carolina						
38	11th & Oak Harbor						
39	12th & Oak Harbor						
40	13th & Oak Harbor						
41	J.C. Long & Ocean						
42	Pavillion & J.C. Long	63psi	55psi	46psi	1138	1878	2/21/00
43	1118 Ocean	62psi	58psi	50psi	1186	2333	2/22/00
44	IOP Water and Sewer 1300 Palm	60psi	N/A	50psi	1186	2507	2/22/00
45	Pavillion & Ocean	65psi	55psi	50psi	1186	2146	2/22/00
46	Sea Cabins Parking Lot	65psi	60psi	55psi	1244	2803	2/22/00
47	Palm & 14th	65psi	60psi	55psi	1244	2803	2/22/00
48	Across from tennis courts on 14th Ave	65psi	60psi	55psi	1244	2803	2/22/00
49	14th & Ocean	70psi	60psi	55psi	1244	2383	2/22/00
50	Inside County Park						
51	Palm @ Island Center	65psi	60psi	52psi	1210	2366	2/22/00
52	8 19th Ave.	65psi	55psi	43psi	1100	1619	2/22/00
53	Palm, Mid 18th & 20th	65psi	N/A	60psi	1300	4258	2/22/00
54	End of Sand Shell Ct	63psi	55psi	50psi	1186	2263	2/22/00
55	23 Beachside	68psi	50psi	45psi	1126	1675	2/22/00
56	Beachside @ Ocean Park Ct	64psi	N/A	56psi	1256	3153	2/22/00
57	27 21st	65psi	55psi	45psi	1126	1745	2/22/00
58	12 21st @ Church	65psi	58psi	48psi	1163	1967	2/22/00
59	21st & Palm	60psi	55psi	48psi	1163	2228	2/22/00
60	22nd & Waterway	65psi	60psi	45psi	1126	1745	2/22/00
61	7 22nd	68psi	65psi	54psi	1233	2398	2/22/00
62	Palm & 22nd Ave						
63	23 23rd Ave	65psi	60psi	53psi	1222	2495	2/22/00
64	23rd & Cameron	62psi	58psi	46psi	1138	1916	2/22/00
65	23rd & Palm	64psi	60psi	54psi	1233	2744	2/23/00
66	24th & Hartnett	62psi	55psi	46psi	1138	1916	2/22/00
67	2405 Palm	64psi	55psi	52psi	1210	2441	2/23/00
68	25th & Waterway	64psi	60psi	54psi	1233	2744	2/22/00
69	25 25th Ave.	62psi	55psi	46psi	1138	1916	2/22/00
70	25th & Cameron	64psi	55psi	46psi	1138	1844	2/22/00
71	2603 Palm	64psi	55psi	52psi	1210	2441	2/23/00
72	26th & Cameron	64psi	55psi	48psi	1163	2008	2/22/00

Isle of Palms Hydrant Flow List

Hydrant No.	Location	Static	Residual	Flow	GPM	GPM @ 20psi	Date
73	27th & Waterway	64psi	60psi	48psi	1163	2008	2/23/00
74	23 27th Ave	64psi	55psi	46psi	1138	1844	2/23/00
75	28th & Cameron	64psi	55psi	46psi	1138	1844	2/22/00
76	8 Seahorse	65psi	N/A	45psi	1126	1745	2/23/00
77	29th & Waterway	65psi	55psi	52psi	1210	2366	2/23/00
78	Across from 20 29th Ave	64psi	55psi	48psi	1163	2008	2/23/00
79	2805 Palm	64psi	58psi	52psi	1210	2441	2/23/00
80	Palm Ct & Palm Blvd	64psi	55psi	52psi	1210	2441	2/23/00
81	30th & Waterway	62psi	58psi	52psi	1210	2626	2/23/00
82	30th & Lauden	64psi	50psi	42psi	1087	1580	2/23/00
83	30th & Wills Way	64psi	N/A	55psi	1244	2931	2/23/00
84	7 30th Ave	64psi	55psi	46psi	1138	1844	2/23/00
85	30th & Palm	64psi	58psi	56psi	1256	3153	2/23/00
86	31st & Waterway	64psi	60psi	48psi	1163	2008	2/23/00
87	23 31st Ave	65psi	N/A	50psi	1186	2146	2/23/00
88	31st & Palm	64psi	55psi	52psi	1210	2441	2/23/00
89	23 32nd Ave	65psi	N/A	50psi	1186	2146	2/23/00
90	32nd & Cameron	65psi	60psi	52psi	1210	2366	2/23/00
91	3203 Palm Blvd	64psi	55psi	53psi	1222	2583	2/23/00
92	Shady Ln. & Waterway	64psi	55psi	48psi	1163	2008	2/23/00
93	3305 Palm Blvd	62psi	55psi	52psi	1210	2626	2/23/00
94	34th & Forest Trail	NOT	TESTED	0psi	0	0	2/23/00
95	34th & Cameron	64psi	55psi	52psi	1210	2441	2/23/00
96	Forest Trail & Cross	62psi	N/A	43psi	1100	1688	2/23/00
97	35th & Palm Blvd	64psi	58psi	55psi	1244	2931	2/23/00
98	Forest Trail & Waterway	64psi	55psi	48psi	1163	2008	2/23/00
99	36th & Cameron	64psi	55psi	52psi	1210	2441	2/23/00
100	34 Intracoastal Ct	64psi	N/A	44psi	1113	1704	2/23/00
101	18 Intracostal Ct	64psi	N/A	40psi	1061	1472	2/23/00
102	Forest Trail & Sparrow	64psi	55psi	48psi	1163	2008	2/23/00
103	Across from 133 Sparrow	64psi	55psi	48psi	1163	2008	2/23/00
104	267 Forest Trail	64psi	55psi	52psi	1210	2441	2/23/00
105	Duck Ln. & Sparrow	64psi	55psi	46psi	1138	1844	2/23/00
106	281 Forest Trl	64psi	55psi	46psi	1138	1844	2/23/00
107	Duck Ln. & Waterway	64psi	55psi	44psi	1113	1704	2/23/00
108	Sparrow & Waterway	64psi	53psi	48psi	1163	2008	2/23/00

Isle of Palms Hydrant Flow List

Hydrant No.	Location	Static	Residual	Flow	GPM	GPM @ 20psi	Date
109	Forest Trl & 41st Ave	64psi	55psi	52psi	1210	2441	2/23/00
110	3605 Palm Blvd	64psi	58psi	52psi	1210	2441	2/23/00
111	38th & Cameron	64psi	55psi	48psi	1163	2008	2/23/00
112	38th & Palm	64psi	55psi	52psi	1210	2441	2/23/00
113	3905 Palm Blvd	64psi	58psi	52psi	1210	2441	2/23/00
114	40th & Cameron	64psi	N/A	52psi	1210	2441	2/23/00
115	41st & Palm	64psi	N/A	55psi	1244	2931	2/23/00
116	Bay Café Resturant	60psi	N/A	35psi	993	1280	2/23/00
117	Boatramp @ Marina	60psi	N/A	35psi	993	1280	2/23/00
118	41st & Frank Sottile	62psi	55psi	42psi	1087	1623	2/23/00
119	6 Frank Sottile	64psi	55psi	42psi	1087	1580	2/23/00
120	10 41st Ave	64psi	55psi	46psi	1138	1844	2/23/00
121	42nd & Surf Ln	63psi	N/A	36psi	1007	1295	2/23/00
122	42nd & Palm	60psi	55psi	50psi	1186	2507	2/23/00
123	23 42nd Ave	65psi	60psi	45psi	1126	1745	2/23/00
124	Wildwood & Sand Dollar	62psi	45psi	37psi	1021	1351	2/23/00
125	22 Sand Dollar	62psi	N/A	42psi	1087	1623	2/23/00
126	43rd & Palm	60psi	55psi	50psi	1186	2507	2/24/00
127	44th & Palm	65psi	55psi	50psi	1186	2146	2/24/00
128	44th & Cedar	65psi	55psi	50psi	1186	2146	2/24/00
129	45th & Cedar						
130	45th & Palm	65psi	56psi	54psi	1233	2638	2/24/00
131	41 Morgan Cove						
132	52 Morgan Cove	NOT	TESTED	0psi	0	0	2/24/00
133	Behind 24 Morgan Cove	64psi	58psi	50psi	1186	2201	2/24/00
134	Yacht Harbor Bldg 3						
135	Yacht Harbor Bldg 5	65psi	58psi	50psi	1186	2146	2/24/00
136	Behind Yacht Harbor Villas						
137	5 Morgan Ct	65psi	58psi	45psi	1126	1745	2/24/00
138	1 Morgan Ct	64psi	N/A	58psi	1278	3748	2/24/00
139	1 Abalone Alley	64psi	55psi	45psi	1126	1772	2/24/00
140	Palmetto & Barnacle Row	NOT	TESTED	0psi	0	0	2/24/00
141	Palmetto & Conch	65psi	58psi	50psi	1186	2146	2/24/00
142	Between 36 & 37 Morgan Place	NOT	TESTED	0psi	0	0	2/24/00
143	Gate @ Morgan Place	65psi	N/A	45psi	1126	1745	2/24/00
144	65 Morgan Place	65psi	58psi	50psi	1186	2146	2/24/00

Isle of Palms Hydrant Flow List

Hydrant No.	Location	Static	Residual	Flow	GPM	GPM @ 20psi	Date
145	58 Morgan Place	65psi	56psi	45psi	1126	1745	2/24/00
146	12 Morgan Place	64psi	N/A	45psi	1126	1772	2/24/00
147	29 Edgewater Alley						
148	Behind 36 Morgan Pl						
149	23 Fairway Village Ln	60psi	56psi	44psi	1113	1826	2/25/00
150	Across from 10 Fairway Village Ln	62psi	58psi	42psi	1087	1623	2/25/00
151	1 Waterway Island Dr	65psi	58psi	40psi	1061	1457	2/24/00
152	11 Waterway Island Dr	65psi	58psi	38psi	1034	1362	2/24/00
153	19 Waterway Island Dr	64psi	58psi	38psi	1034	1374	2/24/00
154	25 Waterway Island Dr	64psi	58psi	30psi	919	1056	2/24/00
155	45 Waterway Island Dr	64psi	58psi	35psi	993	1244	2/24/00
156	Palmetto & Dolphin	64psi	58psi	50psi	1186	2201	2/24/00
157	Palmetto & Edgewater	64psi	58psi	50psi	1186	2201	2/24/00
158	29 Edgewater Alley	64psi	58psi	50psi	1186	2201	2/24/00
159	Palmetto & Fisher	64psi	58psi	50psi	1186	2201	2/24/00
160	Palmetto & Oyster	60psi	N/A	55psi	1244	3824	2/24/00
161	Palmetto & Shad	64psi	58psi	52psi	1210	2441	2/25/00
162	11 Lake Village Ln.	60psi	58psi	42psi	1087	1673	2/25/00
163	16 Sand Crab Ct.	64psi	58psi	42psi	1087	1580	2/25/00
164	12 Sandpiper Ct.	62psi	56psi	44psi	1113	1759	2/25/00
165	48 Twin Oaks Ln.	64psi	60psi	42psi	1087	1580	2/25/00
166	18 Twin Oaks Ln.	62psi	56psi	42psi	1087	1623	2/25/00
167	Palmetto & Island House	64psi	58psi	38psi	1034	1374	2/25/00
168	Wild Dunes Reception Center	62psi	58psi	44psi	1113	1759	2/25/00
169	2 57th Ave.						
170	17 56th Ave.	65psi	58psi	50psi	1186	2146	2/24/00
171	17 55th Ave.	65psi	58psi	50psi	1186	2146	2/24/00
172	17 54th Ave.	65psi	58psi	50psi	1186	2146	2/24/00
173	Palm & 53rd Ave.	65psi	58psi	50psi	1186	2146	2/24/00
174	Palm & 52nd Ave.	65psi	55psi	50psi	1186	2146	2/24/00
175	Palm & 51st Ave.	65psi	56psi	50psi	1186	2146	2/24/00
176	Palm & 50th Ave.	65psi	58psi	50psi	1186	2146	2/24/00
177	Palm & 49th Ave.	65psi	58psi	45psi	1126	1745	2/24/00
178	Palm & 48th Ave.	65psi	55psi	45psi	1126	1745	2/24/00
179	Palm & 47th Ave.	65psi	58psi	50psi	1186	2146	2/24/00
180	Palm & Wild Dunes Gate #1	65psi	58psi	55psi	1244	2803	2/24/00

Isle of Palms Hydrant Flow List

Hydrant No.	Location	Static	Residual	Flow	GPM	GPM @ 20psi	Date
181	Racquet Club @ Swimming Pool	62psi	58psi	46psi	1138	1916	2/25/00
182	Racquet Club & Back Bay	68psi	60psi	56psi	1256	2655	2/25/00
183	29 Marsh Island Ln.	64psi	58psi	38psi	1034	1374	2/25/00
184	9 Marsh Island Ln.	64psi	58psi	38psi	1034	1374	2/25/00
185	37 Back Ct.	64psi	58psi	44psi	1113	1704	2/25/00
186	13 Back Ct.						
187	Palmetto @ Entrance to Tennis Ctr.	64psi	N/A	50psi	1186	2201	2/25/00
188	3 Grand Pavilion	62psi	55psi	46psi	1138	1916	2/25/00
189	Behind 20 Grand Pavilion						
190	34 Grand Pavilion	64psi	55psi	48psi	1163	2008	2/25/00
191	47 Grand Pavilion	62psi	55psi	44psi	1113	1759	2/25/00
192	Behind 57 Grand Pavilion						
193	80 Seaside	62psi	N/A	46psi	1138	1916	2/25/00
194	Seagrove Villas between Bldg. 5 & 6	64psi	55psi	48psi	1163	2008	2/25/00
195	Seagrove Villas between Bldg. 4 & 5	64psi	N/A	45psi	1126	1772	2/25/00
196	Palmetto & Lagoon Villas						
197	Inside Lagoon Villas						
198	Lagoon Villas & Lagoon Rd.						
199	Lagoon & Sand Wedge	65psi	62psi	50psi	1186	2146	2/25/00
200	Lagoon & Fairway Oaks	62psi	58psi	20psi	750	750	2/25/00
201	Palmetto across from Water Dept.	55psi	45psi	40psi	1061	1677	2/26/00
202	34 Beachwood West	60psi	45psi	40psi	1061	1543	2/26/00
203	30 Beachwood East	60psi	50psi	45psi	1126	1912	2/26/00
204	16 Beachwood East	65psi	60psi	50psi	1186	2146	2/26/00
205	27 Beachwood West	65psi	60psi	50psi	1186	2146	2/26/00
206	1 Fairway Oaks	65psi	55psi	50psi	1186	2146	2/26/00
207	3 Dunecrest						
208	1st Entrance to Beach Club #1						
209	2nd Entrance to Beach Club #1						
210	55 Pelican Reach						
211	18 Pelican Reach						
212	1st Entrance to Beach Club #2						
213	2nd Entrance to Beach Club #2						
214	1st Ent. Mariner's Walk & Palmetto						
215	2nd Ent. Mariner's Walk & Palmetto						
216	Bldg. 11-12 Mariner's Walk						

Isle of Palms Hydrant Flow List

Hydrant No.	Location	Static	Residual	Flow	GPM	GPM @ 20psi	Date
217	Bldg. 3-4 Mariner's Walk						
218	74 Fairway Dunes						
219	Fairway Dunes at the split						
220	1st Ent. Shipwatch Villas & Palmetto						
221	2nd Ent. Shipwatch Villas & Palmetto						
222	Summerhouse Villas & Palmetto						
223	Summer Dunes & Palmetto						
224	Entrance to Port O Call & Palmetto						
225	Entrance to Tidewater & Palmetto						
226	Inside Entrance @ Seascape on Left						
227	Ocean Club, right @ entrance, Hyd on Left						
228	Ocean Club, Bldg. 1						
229	Ocean Club, left of the entrance						
230	Ocean Club, before Bldg. 4 Entrance						
231	On right before Ocean Club Bldg. 4						
232	In front of Ocean Club Bldg. 4						
233	Palmetto & Links Clubhouse						
234	Palmetto just before Ocean Point						
235	69 Ocean Point						
236	9 Ocean Point						
237	63 Ocean Point						
238	18 Ocean Point						
239	22 Seagrass Ln.	62psi	N/A	40psi	1061	1504	2/25/00
240	20 Seagrass Ln.	62psi	50psi	34psi	978	1217	2/25/00
241	14 Seagrass Ln.	62psi	N/A	38psi	1034	1399	2/25/00
242	Across from #2 Seagrass	65psi	45psi	36psi	1007	1277	2/25/00
243	29 Seagrass Ln.	60psi	30psi	22psi	787	809	2/25/00
244	37 Seagrass Ln.	60psi	50psi	30psi	919	1073	2/25/00
245	43 Seagrass Ln.	60psi	N/A	38psi	1034	1428	2/25/00
246	Seagrass & Bay Ct.	60psi	52psi	39psi	1048	1484	2/25/00
247	Between 28 & 29 Linkside Villas						
248	Back Bay across from Linkside Ct.						
249	6817 Back Bay						
250	18 Dune Ridge	62psi	N/A	44psi	1113	1759	2/25/00
251	Across from 30 Dune Ridge						
252	Dune Ridge @ Golf Maint. Shed						

Isle of Palms Hydrant Flow List

Hydrant No.	Location	Static	Residual	Flow	GPM	GPM @ 20psi	Date
253	Dune Ridge & Back Bay	60psi	50psi	42psi	1087	1673	2/25/00
254	20 Hidden Green	64psi	N/A	44psi	1113	1704	2/25/00
255	10 Marsh Point Ln.	60psi	50psi	38psi	1034	1428	2/25/00
256	Marsh Point & Back Bay	60psi	N/A	40psi	1061	1543	2/25/00
257	5851 Back Bay	64psi	58psi	46psi	1138	1844	2/25/00

Isle of Palms Fire Department

Monthly Report

== January 2001 ==

Isle of Palms Fire Department
Monthly Report

January 2001

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Isle of Palms Fire Department
Call Summary

January 2001

1/1 Called for a brush fire on 44th Avenue. Upon arrival, found a large area of the lot burning. The ground had been ignited by fireworks. Fire was quickly extinguished.

1/6 Engine 4 was sent to stand by at Sullivan's Island as their ladder truck went to assist Mt. Pleasant with a structure fire.

1/8 Company responded to a residence of a 76 year old male. Upon arrival, found gentleman to be in cardiac arrest. CPR was begun and AED was placed in service. The patient was shocked via AED and he was intubated. EMS transported the gentleman to East Cooper, but he could not be revived.

1/8 Responded to Intracoastal Court where a man fell approximately 25 ft. from a ladder. The patient was complaining of pain in his back and left upper leg. Rapid trauma assessment was performed and C-spine precautions taken. The patient was monitored and readied for transport. EMS took him to MUSC.

1/12 A citizen came to Station 1 to report a utility pole fire at City Hall. While enroute, Capt. Kramer noticed smoke coming from the roof of the Bell South building next to Station 1. SCE&G was called to handle the utility pole report. Fire Department personnel responded to the Bell South building. Investigation revealed that the smoke was exhaust from the building's back up generator. The two incidents may have been related in some way.

1/27 Received call on Hartnett Blvd. for a possible oven fire. Upon arrival, sparks and smoke the resident had reported had dissipated. Personnel discovered the oven element had shorted out.

1/30 Responded to Grand Pavilion for a fire in a boiler room with light smoke showing. Requested mutual aid from Mt. Pleasant and asked Sullivan's Island to stand by at Station 1. Upon arrival, found light smoke, no flames from garage level electrical room. Electricity was shut off at panels to a hydraulic pump motor supplying power to a service elevator. Smoke

and heat removed by exhaust fan. Hydraulic pump tank was cooled by ventilation. SCE&G and the Building Dept. were notified and they responded. Power to elevator service was locked out until repairs could be completed.

1/31 Call received for a child choking and not breathing at police headquarters. Upon arrival, found a 14 month old female, conscious and alert with a clear airway. The patient had been sick and running a high fever for the past few days. Vital signs were taken and oxygen administered. EMS arrived and transported her to East Cooper ER.

1/31 Responded to Pavilion Blvd. for an 11 month old female unresponsive. Upon arrival, found the child to be in a postictal state. The patient had been in the emergency department two days prior for a high fever. Vitals were taken and oxygen administered. EMS took her to East Cooper ER.

Isle of Palms Fire Department
Alarm Report
January 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-001	**1/1/01**	**1**	**Public Assist**	**1126 Ocean Blvd.**
01-002	**1/1/01**	**2**	**Brush Fire**	**44th Ave. @ Beach**
01-003	1/3/01	2	Public Assist	3202 Waterway Blvd.
01-004	1/3/01	2	Alarm Malfunction	34 Morgan Cove
01-005	**1/4/01**	**2**	**EMS Assist**	**Boardwalk Inn**
01-006	1/4/01	2	Public Assist	234 Forest Trail
01-007	**1/6/01**	**OOJ**	**Move Up (M/A)**	**Sullivan's Island F.D.**
01-008	1/6/01	2	Public Assist	23 Yacht Harbor
Incident # 01-009 is void due to dispatch error				
01-010	1/7/01	1	EMS Assist	1207 Palm Blvd.
01-011	1/7/01	1	EMS Assist	2 Seahorse Ct.
01-012	1/8/01	1	EMS Assist (F/A)	3 5th Avenue
01-013	**1/8/01**	**2**	**EMS Assist**	**42 Intercoastal Ct.**
01-014	1/9/01	2	Smoke Scare	5757 Palm Blvd.
01-015	1/10/01	1	EMS Assist	2704 Waterway Blvd.
01-016	1/10/01	1	Public Assist	2704 Waterway Blvd.
01-017	1/10/01	1	Public Assist	2704 Waterway Blvd.
01-018	1/12/01	1	Arcing Elect. Equip.	1207 Palm Blvd.
01-019	1/12/01	1	Smoke Scare	28 J.C. Long Blvd.
01-020	1/12/01	2	Public Assist	50 Fairway Dunes Ln.
01-021	*1/13/01*	*2*	*Assist Motorist*	*41st Ave. @ IOP Marina*
01-022	1/13/01	2	EMS Assist	25 Linkside
01-023	1/13/01	1	EMS Assist	211 Charleston Blvd.
01-024	*1/14/01*	*1*	*Public Assist*	*1300 Ocean, Apt. 312*
01-025	1/14/01	2	EMS Assist	256 Forest Trail
01-026	1/15/01	2	EMS Assist	9510 Palmetto Dr.
01-027	1/15/01	1	EMS Assist	25 29th Avenue
01-028	1/15/01	1	Unintentional False	29th Ave. @ Waterway
01-029	1/16/01	1	EMS Assist	1100 Pavilion, Apt. 101
01-030	1/16/01	1	Public Appearance	Exchange Club
01-031	1/18/01	2	EMS Assist	8 43rd Avenue
01-032	1/18/01	2	Public Assist	Mariner's Walk @ Beach
01-033	1/22/01	1	Smoke Det. Install	603 Ocean Blvd.
01-034	1/22/01	1	Smoke Det. Install	2 Allie Ct.
01-035	1/22/01	1	Smoke Det. Install	106 Carolina Blvd.
01-036	1/22/01	1	Smoke Det. Install	2708 Palm Blvd.
01-037	**1/23/01**	**1**	**EMS Assist**	**21 J.C. Long Blvd.**
01-038	1/25/01	1	Public Assist	I.O.P. Recreation Dept.
01-039	1/25/01	2	Smoke Det. Check	5 Edgewater Alley
01-040	1/27/01	2	Arcing Elect. Equip.	4000-A Hartnett Blvd.
01-041	1/28/01	1	EMS Assist	20 30th Avenue
01-042	1/28/01	2	EMS Assist	27 Oyster Row
01-043	1/29/01	2	Arcing Elect. Equip.	200 Grand Pavilion
01-044	1/29/01	1	EMS Assist	8 13th Avenue

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department

Alarm Report

January 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-045	1/30/01	1	EMS Assist	23 27th Avenue
01-046	1/30/01	1	EMS Assist	8 13th Avenue
01-047	1/31/01	1	EMS Assist	1207 Palm Blvd.
01-048	1/31/01	1	Public Assist	3103 Hartnett Blvd.
01-049	1/31/01	1	EMS Assist	1100 Pavilion, Apt. 202

Total Calls=48 District 1=28 District 2=19
Out of Jurisdiction/Mutual Aid=1

Total Resident=40 Total Non-resident =6 Unknown=2

Total EMS Calls=21 Resident=18 Non-resident=3
District 1=14 District 2=7

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report for Wild Dunes
January 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-004	1/3/01	2	Alarm Malfunction	34 Morgan Cove
01-005	**1/4/01**	**2**	**EMS Assist**	**Boardwalk Inn**
01-008	1/6/01	2	Public Assist	23 Yacht Harbor
01-014	1/9/01	2	Smoke Scare	5757 Palm Blvd.
01-020	1/12/01	2	Public Assist	50 Fairway Dunes Ln.
01-022	1/13/01	2	EMS Assist	25 Linkside
01-026	1/15/01	2	EMS Assist	9510 Palmetto Dr.
01-032	1/18/01	2	Public Assist	Mariner's Walk @ Beach
01-039	1/25/01	2	Smoke Det. Check	5 Edgewater Alley
01-042	1/28/01	2	EMS Assist	27 Oyster Row
01-043	1/29/01	2	Arcing Elect. Equip.	200 Grand Pavilion

Total Calls=11

Total Resident=10 Total Non-resident =1 Unknown=0

Total EMS Calls=4 Resident=3 Non-resident=1

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department

Incident Report

January 2001

Situation Found	Total	Dist. 1	Dist. 2	M/A	YTD 2001	Total 2000	YTD 2000
Total Alarms for Month	48	28	19	1	48	31	31
Working Structure Fire						3	3
Outside Structure							
Vehicle Fire							
Brush,Grass, Leaves	1		1		1		
Trash, Rubbish						1	1
Explosion, no fire							
Spill with fire							
Other Fires							
Overpressure Rupture							
Emergency Med. Call	21	14	7		21	17	17
Lock-in, Trapped							
Search							
Extrication							
Rescue-not classified							
Spill, leak, no fire							
Power Line Down							
Arcing Elec. Equip.	3	1	2		3	2	2
Aircraft Stand-by							
Chemical Spill							
Hazardous Condition							
Water Removal							
Smoke Removal							
Animal Rescue							
Assist Police							
Unauthorized Burning							
Move-Up	1			1	1		
Service Call						1	1
Smoke Scare	2	1	1		2		
Contolled Burn							
Steam Mistaken, smoke							
Malicious False						1	1
Bomb Scare							
Alarm Malfunction	1		1		1		
Unintentional False	1	1			1	2	2
Unclassified							
Supplemental	18	11	7		18	4	4

All incidents are listed in accordance with the National Fire Incident Reporting System.

Isle of Palms Fire Department

Supplemental Activity Report

January 2001

Type of Call	Total	District 1	District 2	Mutual Aid	YTD 2001	Total 2000	YTD 2000
Smoke Detector	5	5			5	1	1
Station Tour							
Public Education							
Public Appearance	1	1			1	1	1
Assist Motorist	1		1		1		
Public Assist	11	6	5		11	1	1
Other						1	1
Total	18	12	6		18	4	4

Isle of Palms Fire Department Pre-Incident Surveys/Inspection Report

January 2001

Pre-Incident Surveys are currently up to date.

The Building Department is currently performing fire inspections. There were 21 inspections performed in January.

Isle of Palms Building Department
Monthly Fire Inspection Report
2001

Total Inspections 21

Total Violations 21

Date	Routine	Re-inspect	Inspector	Name of Business	Number of Violations Found	Next Inspection Due	Occupancy	Type Construction
1/30/01		X	SEABROOK	DENEES OFFICE	0 of 1		B/S	VI
1/30/01	X			W.D. GATE #1	0		B	VI
1/30/01	X			HARB. MAINT	3	2/27	S	VI
1/30/01	X			TELECOM. STOR.	3	2/27	S	VI
1/30/01	X			US CABLE	0		S	VI
1/30/01	X			LAGOON VILLAS	0		R	VI
1/30/01	X			RACQUET CLUB	0		R	VI
1/30/01	X			SEAGROVE	0		R	VI
1/30/01	X			PELICAN BAY PHS	0		S	VI
1/30/01	X			MARINERS WALK	1	2/27	R	VI
1/30/01	X			SUMMER HOUSE	1	1/31	R	V
1/30/01	X			BEACH CLUB VILLAS	0		R	VI
1/30/01	X			PORT-O-CALL	0		R	VI
1/30/01	X			LINKSIDE VILLAS	0		R	VI
1/31/01	X			W.D. REC. CENTER	1	2/27	B/A	VI
1/31/01	X			W.D. TELE	0		B	VI
1/31/01	X			W.D. CONSTR. OFF	0		B	VI
1/31/01	X			ISLAND HOUSE	1	2/27	B/A/S	VI
1/31/01	X			BOARDWALK INN	8	2/27	R	IV
1/31/01	X			SHIPWATCH	2	2/27	R	V
1/31/01		X		LUTH. RETREAT	1 of 2	2/27	R	V

Isle of Palms Fire Department
Training Report
January 2001

Career Personnel

Total Training Hours	618
Hours Per Person	30.9

Volunteer Personnel

Total Training Hours	103
Hours Per Person	9.3636

Part-Time Personnel

Total Training Hours	116
Hours Per Person	38.667

Additional Training

All personnel received training on fire attack and salvage practices. A practical session on proper storage and deployment of salvage covers was conducted. All personnel also participated in an SCBA drill.

Captains Corey Bullock and Glen Kramer attended a hurricane-planning seminar sponsored by the South Carolina Emergency Preparedness Division. The class was held in North Charleston.

Captain Bob Maibach taught the Truck Company and Support Operations course for the South Carolina Fire Academy. The class was held at the Old Fort Fire Department in Ladson.

Engineers Dave Micalizzi and Hohns Rodden, and Firefighter Jeff Clark traveled to Prince George's County, Maryland, to participate in a unique training opportunity. The P-G County Fire Department was given exclusive access to several apartment buildings that were due to be torn down. Micalizzi, Rodden, and Clark, took part in live fire training exercises conducted in these buildings.

Volunteer Firefighters Julie Morton and Deby Niblack completed their OSHA Firefighter I course by participating in a live burn exercise at the Berkeley County Emergency Services Training Center in Moncks Corner.

Volunteer Firefighter Brent Roy participated in an OSHA-required live burn exercise, also at the Berkeley County facility.

By completing these courses, all three – Morton, Niblack, and Roy – have been promoted from "Recruit" to "Rookie" within the fire department. Congratulations!

The volunteer roster is currently at 11 members.

Isle of Palms Fire Department

Training Report

January 2001

Career Personnel	Hours
Chief Graham	27.5
Captain Maibach	73
Captain Bullock	25
Captain Kramer	44.5
Captain Nilsen	21
Braun	10.5
Burnette	40.5
Clark	35
Drawdy	38
Eagle	25
Friend	20
Gervais	22
McGinnis	22
Micalizzi	32
Morris	25
Mrowca	27
Riddle	23
Rodden	36.5
Wallace, T.	62.5
Worsham	8
Total for Month	**618**
Average Per Person	**30.9**

Volunteer Personnel	Hours
Corbett	10
Sinor	6
Wallace, A.	9
Morton	14
Nieves	6
Barber	6
Fribbs	6
Bacon	6
Jenkins	14
Roy	12
Niblack	14
Total for Month	**103**
Average Per Person	**9.3636**

Part-Time Personnel	Hours
Falcone	40
LaFon	45
Tetor	31
Total for Month	**116**
Average Per Person	**38.667**

Isle of Palms Fire Department

Water Usage Chart

2001

Month	Back Flush	Training	Firefighting	Testing	Total
January	4500		200		4700
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					

Water Company notified on 2/8/01

VIA FAX

Isle of Palms Fire Department
Maintenance Report

January 2001

Station 1:

1/2	Replaced thermostat in bay heater unit
1/2	Replaced hot water shower knob in men's room
1/5	Inspected station fire extinguishers
1/8	Hutto Refrigeration came to service, clean and sanitize and installed a new thermostat in the ice machine
1/24	Repaired emergency lights in bay

Station 2:

1/2	Cycled bay heaters and replaced thermostats in both units
1/2	Carolina Gas refilled propane tank
1/5	Inspected station fire extinguishers
1/23	Repaired emergency light in bay
1/23	C & C Heating and Air repaired station heater

Truck 1:

1/23	Lubricated and tightened set screws on scene lights
1/31	Charleston County Shop lubricated fuel gauge
1/31	County Shop repaired left extension cylinder (had been leaking)

Engine 2:

1/3	Replaced front hose compartment catch
1/9	County Shop installed new O-ring to correct power steering fuel leak
1/10	Installed new cab tilt safety line
1/10	Charleston Brake and Wheel adjusted alignment
1/17	Adjusted pump packing
1/30	Replaced spring on pressure relief valve

Engine 3:

1/26	Rebuilt second stage regulator on air pack
1/30	Fabricated color coded pull straps for the hoses

Engine 4:

1/17	Installed new ball joints installed and light cylinders
1/26	Repaired wire to front spotlight

Rescue 1:

1/24	Adjusted diaphragm screws on air pack

Rescue 4: (Avon boat)

1/30	Repaired wiring and replaced light on trailer
1/31	Installed new motor

Rescue 7:

1/29	Changed oil filter and oil

Misc:

1/6	Suburban Fuel filled both station generators
1/23	Assisted Dewees Island personnel with repairs to their fire truck's deck gun

Conducted Weekly: SCBA inspection and maintenance
Ladder inspection and maintenance
Backflushed pumps

Isle of Palms Fire Department
Personnel Report

January 2001

1/8 Capt. Maibach presided over his first meeting as President of the Charleston County Training Officers Association.

1/25 Chief Graham met with Administrator Tucker, David Mobley and a representative from ORMC to discuss and research possible additions for beach access.

1/25 Chief Graham and Rhonda Dugan attended the 10th Anniversary Banquet of the Coastal Crisis Chaplaincy. The event was held at the N. Charleston Convention Center and was a huge success.

January birthdays included: Chief Graham, Capt. Bullock and Vol. Richard Barber.

Isle of Palms Fire Department
Public Relations Report

January 2001

1/1 Engineer Wallace performed a forcible entry into a motel room where the guests had locked themselves out on the balcony.

1/10 Capt. Nilsen did a welfare check at a residence where the homeowner had been taken to the hospital.

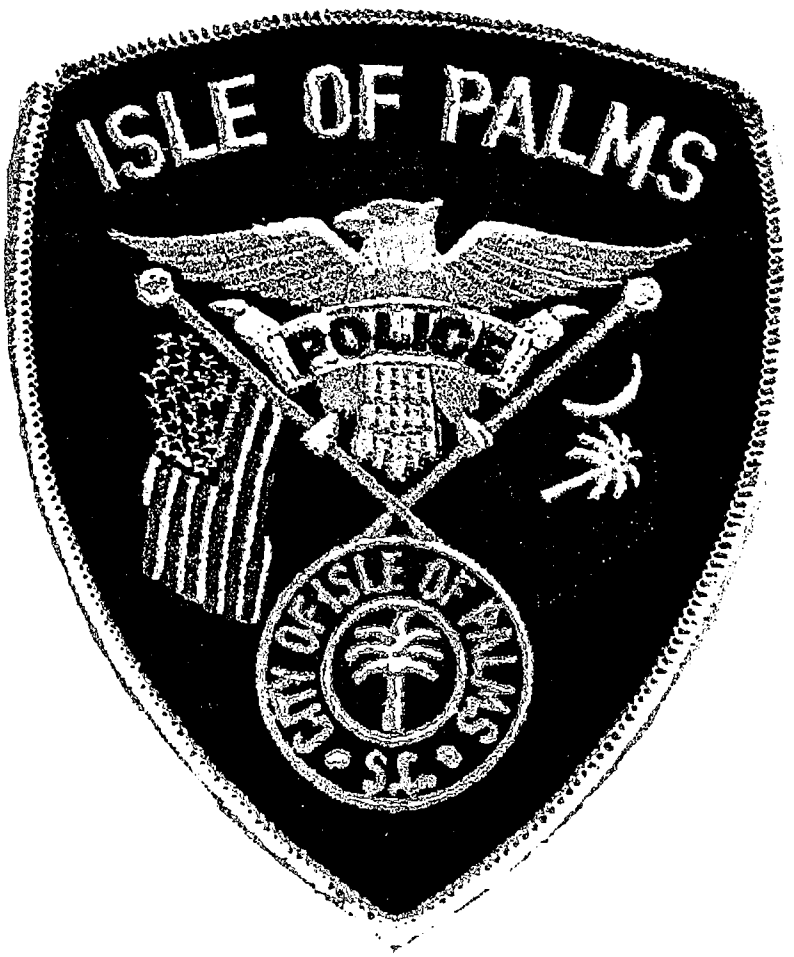
1/16 Chief Graham and C-shift attended the monthly meeting of the Exchange Club. They spoke about smoke detectors, fire prevention and public relations.

1/18 Chief Graham and Capt. Kramer responded to the beach at Mariner's Walk as someone had reported a dolphin in distress. A dolphin was playing in shallow water. Caller was advised that high tide was in approximately 1 ½ hrs. and the dolphin would probably go into deeper water. Caller was further advised to notify the fire department if the dolphin came back into the shallow water to swim.

1/22 Firefighter Clark checked two existing smoke detectors for a resident and installed another on Ocean Blvd. He also installed smoke detectors at two other residences the same day.

1/25 Engineers McGinnis and Wallace and Firefighter Clark assisted the Rec. Dept. personnel with flag pole maintenance.

1/25 Firefighter Clark responded Edgewater Alley to help a resident replace the battery in her smoke detector.



Monthly Report

January 2001

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ISLE OF PALMS POLICE DEPARTMENT

THOMAS E. BUCKHANNON, III
CHIEF OF POLICE

1207 PALM BOULEVARD
POST OFFICE DRAWER 508
ISLE OF PALMS, SOUTH CAROLINA 29451
(843) 886-6522 FAX (843) 886-8005

TO: MAYOR BUNCH, CITY COUNCIL, ADMINISTRATOR TUCKER

FROM: CHIEF BUCKHANNON

SUBJECT: MONTHLY REPORT FOR JANUARY 2001

DATE: February 12, 2001

The following is a brief synopsis of the officers' activities during the month of January 2001.

Patrol

January 1, 2001 A 45 year old Island man was arrested for Driving under the Influence when a traffic stop was conducted on the vehicle for only having one headlight.

January 6, 2001 While on patrol, an officer observed a vehicle do an illegal U-turn on the connector. The driver of the vehicle was unable to produce a valid driver's license and the 26 year old Mt. Pleasant man was arrested for No Drivers License in Possession.

January 13, 2001 A 25-year old Charleston man was arrested for Driving Under Suspension after an officer was conducting a routine traffic stop on a vehicle and this driver pulled up behind the officers

January 14, 2001 While on patrol an officer observed a van approach a stop sign. The officer noted that this was the same van observed earlier parked at the Acme Cantina that had expired tags. A traffic stop was conducted and the 45 year old Island resident was arrested for Operating Uninsured Motor Vehicle.

January 17, 2001 While observing a stop sign at Palmetto and Racquet Club an officer noticed a vehicle approaching at a high rate of speed. The vehicle applied its brakes but did not stop till it was in the middle of the intersection. A traffic stop was conducted on the vehicle and the driver was placed under arrest for Driving Under Suspension.

January 24, 2001 While on patrol an officer observed a vehicle travelling 36 mph in 25 mph zone and initiated a traffic stop on the vehicle. A check through DMV files showed that the subjects drivers license was suspended. The 23year old Charleston man was arrested for Driving Under Suspension.

January 26, 2001 Officers responded to call of a stolen purse. Upon arrival, officers met with the victim and owner of the house who had told the subject to leave the premises to which he refused and pushed the victim and attempted to steal her purse. The subject then left the premises and drove home. The officer then drove the victim home to locate her purse which was at the house and was missing 7-$100.00 bills. The money was located in the subject's wallet. The 42 year old Island resident was arrested for Criminal Domestic Violence, Driving Under the Influence and Driving Under Suspension.

January 27, 2001 A 34 year old Island resident was arrested for Driving Under Suspension. An officer was in the area working on a statement for another case and observed the driver pull into the driveway. The officer checked her license through NCIC and was advised that it was suspended for financial responsibility.

January 28, 2001 Officers responded to the Red & White in reference to a shoplifter. The complainant stated the white male juvenile had been caught putting a pack of Marlboro Lights Cigarettes into his pocket without paying for them. The 15 year old Mt. Pleasant Juvenile was taken into custody for shoplifting.

January 30, 2001 While on patrol an officer observed a vehicle bearing no tags nor tag lights. A traffic stop was initiated. The driver was able to produce a registration for the vehicle, but stated that his license plate was stolen. A check though NCIC showed the subjects drivers license to be suspended. The driver was arrested for Driving Under Suspension.

Personnel

January 5, 2001 The Isle of Palms Police Department assisted the Recreation Department with the monthly teenage dance.

January 22, 2001 Chief Buckhannon and Lieutenant Wright attended a meeting in Beaufort to speak to Beaufort County Sheriffs Office, Beaufort City and Bluffton Police Departments about the Isle of Palms Police Department Youth Alcohol Enforcement Program. These agencies are looking at adopting the program initiated by the Police Department.

January 23, 2001 Employees of the month for January are Sgt. Tim Bond and Ptl. Cameron "Mac" McCrodden for their assistance with a house fire at 27-23rd Avenue on December 9, 2000. Both Sgt. Bond and Ptl. McCrodden responded to the fire and wasted little time in entering the residence, putting themselves at personnel risk, to ensure that nobody was inside and in danger.

ISLE OF PALMS POLICE DEPARTMENT

TO: LT. WRIGHT

FROM: ERIKA HANSELL

SUBJECT: TELECOMMUNICATIONS MONTHLY ACTIVITY REPORT

DATE: 02/12/01

During the month of January 2001 the Telecommunications Office received and dispatched 3055 calls for service to the four (4) public safety agencies of Isle of Palms and Sullivan's Island.

The following is a breakdown of activity by department:

	IPPD	IPFD	SIPD	SIFD	TOTALS
January-01	2,349	49	643	14	3,055
January-00	1,613	31	721	21	2,386
Percentage Change	46%	58%	-11%	-33%	28%
Year to Date 2001	2,349	49	643	14	3,055
Year to Date 2000	1,613	31	721	21	2,386
1-Jan	46%	58%	-11%	-33%	28%

Isle of Palms Police Department Officer Activity Report
January 2001

	January 2001	January 2000	Percentage Change	Year To Date 2001	Year To Date 2000	Percentage Change
Service Calls	932	773	20.6%	932	773	20.6%
Building Checks	704	529	33.1%	704	529	33.1%
SPR'S	684	300	128.0%	684	300	128.0%
Traffic Stops	197	223	-11.7%	197	223	-11.7%
Traffic Stops w/Tickets	85	49	73.5%	85	49	73.5%
% Traffic Stops w/Tickets	43.1%	22.0%	21.2%	43.1%	22.0%	21.2%
DUI Tickets	2	2	0.0%	2	2	0.0%
DUS Tickets	8	1	700.0%	8	1	700.0%
Speeding Tickets	25	21	19.0%	25	21	19.0%
Other Traffic Tickets	56	17	229.4%	56	17	229.4%
Non Traffic Tickets	48	54	-11.1%	48	54	-11.1%
Parking Tickets	15	24	-37.5%	15	24	-37.5%
City Tickets	11	21	-47.6%	11	21	-47.6%
Warning Tickets	159	50	218.0%	159	50	218.0%

Connector Calls For Service for the Month of January 2001

The Isle of Palms Police Department has responded to or initiated 104 calls involving 1102 minutes, or 19 man hours for the month of January, 2001. The following table breaks down the type, number and time element of each call.

	Calls January	Calls Year To Date	Arrests January	Arrests Year To Date	Minutes January	Minutes Year To Date	Avg. Minutes January	Avg. Minutes Year To Date
Accidents	0	0	0	0	0	0	0.00	0.00
Traffic Stops With Tickets	19	19	1	1	357	357	18.79	18.79
Traffic Stops Without Tickets	61	61	0	0	446	446	7.31	7.31
Citizen Assists	13	13	0	0	232	232	17.85	17.85
Assist Other PD	0	0	0	0	0	0	0.00	0.00
Miscellaneous	11	11	0	0	67	67	6.09	6.09
Totals	**104**	**104**	**1**	**1**	**1,102**	**1,102**	**10.60**	**10.60**
Totals 2000	**41**	**672**	**2**	**12**	**620**	**9,235**	**15.12**	**13.74**

Isle of Palms Police Department Monthly Report for January 2001

All UCR Codes for each Incident are counted.

CRIME TYPE	January 2001	Total 2001	January 2000	Total 2000
09A MURDER & NONNEGLIGENT MANSLAUGHTER				
09B MANSLAUGHTER BY NEGLIGENCE				
09C JUSTIFIABLE HOMICIDE				
100 KIDNAPPING				
11A SEX (FORCIBLE RAPE)				
11B FORCIBLE SODOMY				
11C SEXUAL ASSAULT WITH OBJECT				
11D FORCIBLE FONDLING				
120 ROBBERY				
13A ASSAULT				
13B SIMPLE ASSAULT	3	3	5	5
13C INTIMIDATION				
200 ARSON				
210 EXTORTION				
220 BURGLARY	2	2	4	4
23A LARCENY (POCKET PICKING)				
23B PURSE SNATCHING				
23C SHOPLIFTING	1	1	1	1
23D THEFT FROM BUILDINGS	1	1		
23E THEFT FROM COIN OPERATED				
23F THEFT FROM MOTOR VEHICLE	4	4	2	2
23G THEFT OF MOTOR VEHICLE PART				
23H ALL OTHER LARCENY	9	9	5	5
240 MOTOR VEHICLE THEFT	1	1		
250 COUNTERFEITING/FORGERY				
26A FRAUDULENT ACTIVITY			1	1
26B FRAUD/CREDIT CARD /ATM				
26C IMPERSONATION				
26E FRAUD/COMPUTER/INTERNET				
270 EMBEZZLEMENT				
280 STOLEN PROPERTY	1	1		
290 DAMAGE PROPERTY	6	6	6	6
35A DRUG/NARCOTICS	1	1	1	1
35B DRUG EQUIPMENT VIOLATION				
36A SEX (INCEST)				
36B STATUTORY RAPE				
36C INDECENT EXPOSURE				
510 BRIBERY				
520 WEAPON OFFENSES				
753 OBSCENE & HARASSING PHONE			3	3
756 USING MOTOR VEHICLE W/O				
90A BAD CHECKS				
90B CURFEW/LOITERING				
90C DISORDERLY CONDUCT				
90D DUI	2	2	2	2
90E DRUNKENNESS				
90F FAMILY (NO VIOLENCE)				
90G LIQUOR LAW			1	1
90H PEEPING TOM				
90I RUNAWAY				
90J TRESPASSING	1	1		
90L TRUANCY				
90N RESISTING ARREST			1	1
90P CONTRIBUTING TO DELINQUENCY				
90T ALL TRAFFIC ARRESTS EXCEPT DUI				
90W BENCH WARRANTS & WARRANT				
90Z ALL OTHER OFFENSES	2	2	3	3
91A ALARM	14	14		
91F NON-VIOLENT FAMILY DISPUTE	1	1	1	1
91T TRAFFIC & NRVC ARRESTS	17	17	5	5
91W WARRANT ARRESTS	3	3	1	1
979 MISSING PERSONS				
980 SUICIDES	1	1		
992 PROWLER				
NCR NON CRIMINAL REPORTS	21	21	25	25
TOTALS:	**91**	**91**	**67**	**67**

Isle of Palms Police Department Monthly Report for January 2001

ARREST SUMMARY

Type	January 2001	Total 2001	January 2000	Total 2000
Adults	Male=24 Female= 2	Male= 24 Female= 2	Male=17 Female=6	Male=17 Female=6
Juveniles	Male= 1 Female= 0	Male=1 Female= 0	Male=5 Female=6	Male= 5 Female=6
Narc-Adults	Male= 0 Female= 1	Male= 0 Female= 1	Male= 1 Female= 0	Male=1 Female= 0
Narc-Juveniles	Male= 0 Female= 0	Male= 0 Female= 0	Male= 0 Female=0	Male= 0 Female= 0
TOTALS:	Male= 25 Female= 3	Male= 25 Female=3	Male= 23 Female= 12	Male= 23 Female=12

PROPERTY VALUES REPORTED

Type	January 2001	Total 2001	January 2000	Total 2000
Burglary Stolen	$24,468.39	$24,468.39	$1,860.00	$1,860.00
Larceny Stolen	$12,000.00	$12,000.00	$3,452.00	$3,452.00
Criminal Damage	$0.00	$0.00	$4,866.00	$4,866.00
MVT Stolen	$0.00	$0.00	$0.00	$0.00
Burglary Recovered	$0.00	$0.00	$0.00	$0.00
Larceny Recovered	$12,000.00	$12,000.00	$3.00	$3.00
MVT Recovered	$0.00	$0.00	$0.00	$0.00
Total Stolen	$36,468.39	$36,468.39	$5,312.00	$5,312.00
Total Recovered	$12,000.00	$12,000.00	$3.00	$3.00
Total Seized	$0.00	$0.00	$0.00	$0.00

Isle of Palms Police Department
All Arrests
Primary UCR Code Only
January 2001

Arrest Summary

Offense	Male White	Male Black	Male American Indian	Male Asian	Male Other	Female White	Female Black	Female American Indian	Female Asian	Female Other	Male Total	Female Total	Total
13B SIMPLE ASSAULT	1	0	0	0	0	0	0	0	0	0	1	0	1
220 BURGLARY 2ND	1	0	0	0	0	0	0	0	0	0	1	0	1
290 DESTRUCTIVE/DAMAGE OF PROPERTY	1	0	0	0	0	0	0	0	0	0	1	0	1
35A POSSESSION OF CRACK COCAINE	0	0	0	0	0	1	0	0	0	0	0	1	1
520 DISCHARGING FIREARMS IN A DWELLI	1	0	0	0	0	0	0	0	0	0	1	0	1
90D DUI-4TH	2	0	0	0	0	0	0	0	0	0	2	0	2
91F CDV 2ND	1	0	0	0	0	0	0	0	0	0	1	0	1
91T DUS 1ST	15	0	0	0	0	1	0	0	0	0	15	1	16
BENCH WARRANT	2	0	0	0	0	1	0	0	0	0	2	1	3
TOTAL:	**24**	**0**	**0**	**0**	**0**	**3**	**0**	**0**	**0**	**0**	**24**	**3**	**27**

Isle of Palms Police Department Animal Control Report for January 2001

	January Monthly Total	2000 Monthly Total	2001 Yearly Total	2000 Yearly Total
Citations	10	16	10	16
Warning Tickets	5	10	5	10
Animals Secured	26	20	26	20
Dogs	13	5	13	5
Cats	8	7	8	7
Raccoons	1	8	1	8
Other*	4	0	4	0
Released to Owner	13	5	13	5
Transported to Shuler Vet	8	0	8	0
Transported to SPCA	0	14	0	14
Injured Animals	1	3	1	3
Trapped Animals	13	12	13	12
Cats	8	5	8	5
Raccoons	0	7	0	7
Other **	4	0	4	0
Dead Animals Removed	10	13	10	13
Traps Set	34	32	37	32
Kennel Fees	$105.00	$42.00	$105.00	$42.00

* 1 opossum, 3 squirrels
* * 1 opossum, 3 squirrels

ISLE OF PALMS
POLICE DEPARTMENT

CRIMINAL INVESTIGATIONS DIVISION
(CID)

MONTHLY REPORT FOR January 2001

NAME	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Bond	5	1	6	0	2	0	1	3		0	1	2 wks vacation
Griffin	2	9	11	1	2	3	5	0	20,000	3	0	
	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Total	7	10	17	1	4	3	6	3	20,000	3	1	

CID Investigators attended 4 Bond hearings at Charleston County Detention Center
CID Investigators attended 3 Preliminary Hearings at the Courthouse
CID Investigators attended Grand Jury

Isle of Palms Police Department Narcotics Report for January 2001

	Isle of Palms			DEA		
Drug Type	Seized	Purchased	Value	Seized	Purchased	Value
Marijuana				3.4 kg		$10,000.00
Cocaine				7.5 kg		$210,000.00
Crack Cocaine	.05 gm					
LSD						
Heroin					0.0864	$1,000.00
Other - Methamphetamines				19 vials-valium		$95.00
Monies Seized				$59,770.00		
Monies Forfeited						
Monies Pending Forfeiture						
Vehicles Seized				3		
Vehicles Forfeited						
Vehicles Pending Forfeiture						
Other Activities						
Arrests				20		
Charges				38		

N/A - Not Available

INTEROFFICE MEMORANDUM

TO: CHIEF BUCKHANNON

FROM: SERGEANT STEWART

SUBJECT: TRAINING REPORT FOR JANUARY 2001

DATE: 02/01/01

THE FOLLOWING OFFICERS/EMPLOYEES RECEIVED TRAINING FOR THE MONTH

OFFICER	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
17 OFFICERS	ADV	HOLDING CELL PROCEDURES			8.5	
16 OFFICERS	ADV14A	INTRO TO A.C.E. TRAINING		32		
2 OFFICERS	BBP	BLOOD BORNE PATHOGEN			6	
4 OFFICERS	LEGAL	LEGAL UPDATE		8		
TOTAL			0	40	14.5	0
		OFFICER HOURS TOTAL				54.5

EMPLOYEE	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
5 EMPLOYEES	ADV	HOLDING CELL PROCEDURES			2.5	
			0	0	2.5	0
		EMPLOYEE HOURS TOTAL				2.5

	SCCJA	SATELLITE	IN HOUSE	OTHER
PREVIOUS REPORT TOTALS		40	17	
THIS MONTH TOTALS				
YEAR TO DATE TOTALS	0	40	17	0
DEPARTMENT HOURS TOTAL				57

ORDINANCE 2001-

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AN ORDINANCE AMENDING SECTION 9-2-5 OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES REGARDING THE REGULATION OF NOISE

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 9-2-5 is hereby amended to read as follows:

"Sec.9-2-5 Noise

A. It shall be unlawful for any person to create, assist in creating, permit, continue, or permit the continuance of any unreasonably loud or disturbing noise in the municipality except as expressly allowed pursuant to subsections D. and E. hereof. The following are declared to be loud or disturbing noises in violation of this section, but such acts shall not be deemed to be exclusive:

(1) Except as required by law, no person shall blow or cause to be blown within the municipality any steam whistle, electric horn, or other signaling or warning device, except as alarm signals in case of fire or collision or other imminent danger.

(2) It shall be unlawful to keep, stable, harbor or maintain any animal or bird which disturbs the comfort or repose of any persons in the vicinity by making continually or frequently loud noise.

(3) It shall be unlawful to use, maintain or operate loudspeakers, sound trucks, amplifiers or other mechanical or electrical devices for increasing the volume of sound, upon the street, sidewalks, parks or other public places of the city, except as permitted under subparagraph D hereof.

(4) It shall be unlawful for any person to make any noise on a public street or in such proximity thereto as to be distinctly and loudly audible on such street by any kind of crying, calling, or shouting or by means of any whistle, rattle, bell, gong, clapper, horn, hammer, drum, musical instrument, or other device for the purpose of attracting attention or of inviting patronage of any persons to any business whatsoever. It is the express intention of this subparagraph to prohibit hawking, peddling, soliciting or using other loud noises to attract attention to a business and not to prohibit the spill-over noise emanating from a lawfully operating business.

(5) The playing of any radio, hi-fi, stereo system, phonograph, piccolo, television or any musical instrument in such manner or with such unreasonably loud volume as to disturb any person, or the playing of such instrument in such manner as to disturb the quiet, comfort or repose of any person in any dwelling or other residence.

(6) The use of any automobile, motorcycle or other vehicle in such a state of disrepair, or so loaded, or used or repaired in such a manner as to create loud or disturbing noises, particularly grating, grinding, rattling, riveting or other disturbing noises.

(7) To discharge into the open air the exhaust from any steam engine, stationary internal combustion engine, motor boat engine, motorcycle or motor vehicle except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.

(8) The creation of any excessive noise on any street adjacent to any school, institution of learning, library, or court, while the same is in session, or adjacent to any church during church services, which interferes with the work or worship at any such place or institution

B. The following characteristics and conditions shall be considered in determining whether a noise is unreasonably loud, disturbing, or excessive for the purposes of Subsection A:

(1) Whether the nature of the noise is usual or unusual.

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(2) Whether the origin of the noise is natural or unnatural.

(3) The proximity of the noise to sleeping facilities.

(4) The land use, nature, and zoning of the area from which the noise emanates and the area where it is received.

(5) The time of day or night when the noise occurs.

(6) The duration of the noise.

(7) Whether the noise is recurrent, intermittent, or constant.

(8) Whether the noise is produced by a commercial or noncommercial activity.

(9) Whether or not noise abatement measures are possible and whether to not they are used to reduce the noise level.

(10) The number of people and their activities that are affected by the noise.

(11) The nature of any communicative content of the noise shall not be considered for the purpose of this section.

C. It shall be unlawful for any person, entity or establishment to play, operate or cause to be played or operated, any radio, amplified musical instrument (including but not limited to brass or drum instruments), or other amplification device or apparatus making or reproducing musical or other sounds after 10:00 p.m. and before 10:00 a.m. Sunday through Thursday and after 11:00 p.m. and before 10:00 a.m. Friday and Saturday in such a manner as to be plainly audible in any street or right-of-way.

D. Between the hours of 7:00 p.m. and 7:00 a.m., it shall be unlawful for any person to operate or use any pile drivers, steam shovels, pneumatic hammers, derricks, steam or electric hoists, or other apparatus, the use of which is attended with loud or disturbing noises.

E. Notwithstanding any other provision of this section, on application to, and approval by, the Chief of Police, written permits may be granted to broadcast programs of music, speeches, general entertainment, or announcements as a part of and incident to community celebrations of national, state, or city occasions, public festivals, or other public interest events, provided traffic on the streets is not obstructed by reason thereof. In determining whether or not to issue such a permit, the Chief of Police shall weigh the public interests in the event against the noise and disturbance anticipated to be created by the event and must consider the intensity and duration of the noise and the area that will likely be effected. The language or content emanating from the event shall not be considered.

F. None of the foregoing prohibitions shall apply to or be enforced against:

(1) any City vehicle engaged in City business;

(2) excavations or repairs of bridges, streets or highways, by or on behalf of the city, county or state during the night, when the public welfare and convenience renders it impossible to perform the work during the day; nor shall the same apply to work performed by public utility companies under like conditions and circumstances, or when there is urgent necessity therefore."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue in full force and effect.

SECTION 3. That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this ordinance shall take effect and be in full force immediately.

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STATE OF SOUTH CAROLINA)

) EMERGENCY DISPATCH AGREEMENT

COUNTY OF CHARLESTON)

THIS AGREEMENT is made and entered into as of this ___ day of _____, 2001, by and between The City of Isle of Palms, S.C., a municipality duly organized and existing under the laws of the State of South Carolina ("City"), and The Town of Sullivan's Island, S.C., a municipality duly organized and existing under the laws of the State of South Carolina ("Town").

WITNESSETH:

WHEREAS, City maintains a 911 telephone and radio emergency dispatch system for deployment of its police and fire department personnel to emergencies in the City; and

WHEREAS, Town desires that City maintain the same service for Town's police and fire department; and

WHEREAS, City presently has the capability of handling dispatch systems for both City and Town; and

WHEREAS, the parties hereto desire to enter into an agreement setting forth the terms and conditions of a dispatch agreement wherein City will dispatch 911 telephone calls for Town. So now, therefore

IN CONSIDERATION OF the premises and the mutual terms, covenants and conditions contained herein, City and Town agree as follows:

_____1. Services. City agrees to ~~provide 24 hour 911 telephone and radio emergency police and fire dispatching service to Town~~ maintain for Town on a 24 hour basis a Public Safety Answering Point (PSAP) for Enhanced 911 emergency telephone service and radio dispatching in coordination with the Charleston County Planning Department. City agrees to provide necessary support to ensure that the PSAP stays operational with minimal interruption. City will interpret information and dispatch Town's emergency service personnel as necessary for the type of call received. Dispatching services shall be provided by City's personnel who have 911 training certification and National Crime Information Center (NCIC) training certification. At all times hereunder, City shall maintain exclusive control over its personnel providing services to Town hereunder. City maintains a minimum staffing level of only one dispatcher who will handle all dispatching for City and Town. All calls will be handled in the priority of the emergency as determined by the dispatcher.

2. Term. The term of this Agreement shall commence on the effective date of this Agreement and shall terminate at 12:01 a.m. on July 1, 2001. Provided, however, that
this Agreement shall be automatically renewed for successive one year terms, commencing at 12:01 a.m on July 1, unless notice of termination is given by either party at least ninety (90) days prior to the end of any term.

3. Compensation. Town agrees to pay City the sum of Thirty Thousand and no/100 ($30,000.00) Dollars per year for all services to be performed by City under this Agreement, payable in advance in equal monthly installments of Two Thousand Five Hundred and no/100 ($2,500.00) Dollars. City reserves the right to increase the compensation due from Town hereunder at the beginning of any term by written notice to Town given at least ninety (90) days prior to the beginning of such term.

4. Duties of City.

A. City will provide all supervision, labor, materials, and equipment necessary for the performance and completion of the services.

B. City will maintain a backup system to sustain the dispatching service in the event of power outages or equipment failures.

C. City agrees to maintain the following records:

(i) Audio recording of 911 telephone calls and radio dispatches, which shall be retained by City for a period of sixty (60) days after the recording. These records will be maintained at City's police department by the department's records custodian.

(ii) Written or computer records of daily dispatch logs. These records shall be retained by City for a period of three (3) years after the entry of the record. These records will be maintained at City's police department by the department's records custodian.

5. Duties of Town.

A. Town agrees to maintain police and fire radio systems compatible with City's radio system.

B. Town agrees to indemnify and hold City harmless from and against any and all liabilities, costs, or expenses, including reasonable attorney's fees, for claims, demands or causes of action asserted or filed by third persons not parties to this Agreement, arising out of or as a result of the services performed hereunder by City except to the extent that such liabilities, claims, demands, causes of action, costs and expenses are caused by the gross negligence of City or its employees or agents.

6. Excuse of Performance. Except for the payment of money for services rendered, performance under this Agreement, including the payment of money, may be suspended by either party during such time that performance by either party is prevented by a cause or causes beyond the reasonable control of either party. Such causes shall include, but not be limited to: acts of God, acts of war, riot, fire, explosion, accident, flood, or sabotage, lack of adequate fuel, power, raw materials, labor or transportation facilities, Governmental laws, regulations, requirements, orders or actions, breakage or failure of machinery or apparatus, national defense requirements, injunctions or restraining orders, labor trouble, strike, lockout or injunction (provided that neither party shall be required to settle a labor dispute against its own best judgment).

7. Miscellaneous Provisions.

A. Any waiver by either party of any provision or condition of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same provision or condition, unless such waiver by so expressed in writing and signed by the party to be bound.

B. The validity, interpretation and performance of this Agreement shall be governed and construed in accordance with the laws of South Carolina. All section headings herein are for convenience only and are in no way to be construed as part of this Agreement or as a limitation of the scope of the particular sections to which they may refer.

C. In the event of any litigation between the parties under this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and court costs at all trial and appellate levels.

D. This Agreement contains the entire understanding and agreement between the parties hereto regarding the subject matter hereof, and supersedes any and all prior agreements, whether written or oral, that may exist between the parties regarding same.

E. This Agreement may be amended or modified only by a written instrument signed by both parties.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, by and through the undersigned authorized agents, as of the day and year first stated above.

WITNESS:

The City of Isle of Palms, S.C.

By:

_____ Title:

(as to City)

The Town of Sullivan's Island, S.C.

By:

_____ Title:

(as to Town)


HURRICANE STORM SURGE
MAY COVER ROADWAY
BY 6 FEET
FOR INFORMATION CALL
(843) 745-2380

EXHIBIT C

PUBLIC WORKS COMMITTEE MEETING
February 14, 2001

The regular meeting of the Public Works Committee was held on February 14, 2001, at 5:45 p.m. in the Building Department. Present were Chairman Miller, Committee Members Gear and Marino, Director David Mobley, and City Administrator Linda Tucker.

1. Minutes of Previous Meeting. Councilman Marino made a motion to approve the minutes from the January meeting; Councilman Gear seconded; motion passed unanimously.

2. Drainage Update - David Stevens - Civil Site Environmental. Mr. Stevens referred to a drawing he brought with him and gave an overview of the lagoon drainage project at 53rd through 57th Avenues. He provided a cost estimate (attached hereto) of the project at around $600,000. He stated that there could be some savings of approximately $150,000 if there is a pump station in close proximity to 55th-56th Avenues into which a force main could be installed to pump the water back towards the lagoon system. There would, however, be a greater long term operational expense with this option. He then answered questions of committee members.

Councilman Gear asked how many lots are involved. Mr. Stevens said the it was about 76 properties. Chairman Miller divided the cost of the entire project by 76 lots to get an approximate cost per lot of $7,500.

Administrator Tucker asked if DWD would be asking for the City's share of upgrading and size of the pipe to tie into existing lines to the GI-51 phase of the project when they do their work in May. Mr. Stevens replied that they would ask for the Isle of Palms portion or half of the project, approximately $37,000, in May. The rest of the project has been quoted in phases so the City would not have to pay for the whole project at once. The committee felt that the entire project should be done in stages and should include 53rd Avenue. Chairman Miller pointed out that the cost of tying into the Wild Dunes system at this time is a 65% savings over the drainage study that was done 5 years ago.

Mr. Stevens will get his information to Hill Contracting who is doing the project for Wild Dunes to get an exact figure for the City's cost. He stressed that "time is of the essence" while construction work is being done now for this first phase of the project. He will also get costs of installing a pump station at other locations.

3. Monthly Department Report. Mr. Mobley reported on the department's operations for January 2001 (attached hereto) and answered questions of committee members. Mr. Mobley also reviewed a list of maintenance projects with Charleston County (attached hereto). He further reported to the committee on savings on three purchase orders for vehicles and equipment as follows: $3,250 on a garbage truck, $2,219 on a pickup truck, and $2,083 in tiling the department floors, for a total savings of $7,552. This savings could offset the additional $1,850 it would cost to extend and pave the parking area by the Building Department for employees' vehicles.

Administrator Tucker recommended that the emergency vehicle accesses be improved before the season begins as well as the improvement to the S curve at 21st Avenue (if we get an encroachment permit from SCDOT). In discussing the 21st Avenue parking area, Councilmen Gear and Marino felt that the City

should spend the additional money necessary to make the intersection more attractive. Councilman Gear also recommended putting turf stone or some other similar type product for the employee parking area instead of paving. He stated he thought this would be a nice pilot project to test these products. Chairman Miller recommended that the City Administrator gather more information on these products for next month's meeting at which time decision will be made on the parking area.

Chairman Miller made a motion proceed with the projects at 5th Avenue, 25th Avenue, and the washout at 49th Avenue, and the outfall at Driftwood Lane; Councilman Marino seconded; motion passed unanimously.

4. Old Business. (A) Request for Curb Cut at Seaside Inn. Referring to information passed out (attached hereto), Administrator Tucker reported that there would be a loss of 42 parking spaces on the ocean side of Ocean Boulevard, leaving only 12 spaces on that side of the road, IF curb cuts were approved for Seaside Inn, Holiday Inn, the condominiums already built plus the ones proposed. She estimated loss of revenue at approximately $590 per meter at a possible loss of $24,780 annually. Councilman Taylor had expressed to the Administrator that this loss could be offset by Accommodations Taxes received from these businesses. Chief Buckhannon had also told her that some meters are more profitable than others and that the meters on the ocean side of the street are the more profitable ones. Loss of the meters might also be offset by increased utilization of the City's parking lots.

Administrator Tucker also pointed out that there is still one section of the zoning code that states that "no access drive shall be permitted which shall require a reduction in existing on-street public parking or loading areas." She felt that, without amending this part of the code allowing the proposed curb cuts would be contrary to this section of the code. Councilman Gear recalled previous discussion about granting curb cuts with a loss of lesser parking spaces and felt that this could be done if the other businesses would sign an indemnification or hold harmless agreement releasing the City of liability. Administrator Tucker will discuss this with the attorney.

Mr. Rick Linville, resident in the new condominiums, front beach business owner and one of those requesting curb cuts, stated that he and Chief Buckhannon has personally surveyed the areas using the SCDOT's requirements of 12 spaces on each side of the driveway, and both of them felt that it was an unreasonably large number of spaces. He also pointed out that neither Pavilion Drive, J.C. Long Boulevard, nor the new condos and shopping center curb cuts adhere to this requirement. In discussion with SCDOT, Mr. Linville was told that it was their recommendation to take up 12 spaces, but that the City could do it any way they wanted to and the City would take responsibility. Mr. Linville also spoke about the parking lots on which he has the contract, how it is utilized, and how he has improved them. He further said that, if the City eliminates parking spaces on the street, they will move into the parking lots which currently only fill up completely on the three holiday weekends. Mr. Linville further stated that he was not asking, at this time, for a curb cut for the Holiday Inn.

Councilman Gear stated that he was in favor of doing whatever it takes (Chairman Miller concurred) to get the number down to something with which the merchants and hotel operators and condominium people can live. Administrator Tucker stated that the first issue was whether Council has an objection to the 12 spaces required by DOT, to which the committee overwhelmingly said yes! Mr. Burgis agreed that the loss of parking spaces required by DOT is "overkill."

Chairman Miller stated that the committee's thoughts are to reduce the number of spaces as much as is legally possible and to go ahead and give the curb cuts. He iterated that the difficulty is the legality - if SCDOT's number of spaces is a "recommendation," council can go ahead and do what they want; but, if it is "hard law" then we have to find that out. Mr. Linville said that he would check with his insurance company to see if it would be possible to put a liability rider onto a business policy. Administrator Tucker and Zoning Administrator Kerr will discuss these issues with the City Attorney and report back to the committee.

(B) Cost to Serve Shopping Centers. Administrator Tucker referred to the attached Shopping Center Property Tax Analysis prepared by Treasurer Suggs. Councilman Gear had requested this information when the committee originally discussed the City providing trash collection to the small cans sitting around the shopping centers, and the fact that most cities do not provide container service for commercial facilities, much less provide service to the trash cans outside those businesses. She further stated that this analysis does not include any business license revenue.

Chairman Miller stated that what started this topic was, not only the complaints about not being emptied enough, but also the fact that the cans are old and in dire need of replacement. Discussion evolved from there to why the City is providing this service.

Councilmen Gear and Marino felt that the City should look into this further and determine what the business license revenue is. They further indicated that they are not sure that the City should be providing free trash collection for the commercial entities. Chairman Miller disagreed and felt that the service was for the citizens of the island and not for the businesses. Administrator Tucker iterated that the City cannot stop dumpster collection from only the shopping centers without taking the service from where it is provided to all commercial establishments throughout the island. She also said that there was merit in the argument that anything the community can do to facilitate keeping businesses in the community for its residents to enjoy and use is a positive thing. It was the consensus that this issue merits further study.

Administrator Tucker stated that the real decision before the committee at this meeting is whether or not to change out the cans at the shopping centers to something that would be a more serviceable option and easier for the department to manage. She further stated that the current contract does not expire until next year and changes should not be made until that time. Councilman Gear asked that Administrator to prepare additional document listing the individual businesses that have individual dumpsters taken care of by the City.

(C) Discussion of Status of Street Light Replacement - 42nd - 47th Avenues. Administrator Tucker reported that all of the cobra style sheet lights in this area have been disengaged. SCE&G intended to replace them with the acorn style light used at other areas of the island, but the turtle people expressed concern because these lights are so close to the beach. Administrator Tucker met with SCE&G and the turtle team. SCE&G agreed to retreat from the beach by moving the lights to mid-block rather than at the end of the street. As a result of seeing an example of the proposed light, the turtle team was not happy with the shadow the lamp provided and are still trying to get SCE&G to get a more turtle friendly lamp. Meanwhile, the residents are without their street lights and, although they are being patient now, they will eventually want to get those lights back in service. She stated that this will probably come back to City Council to make a decision on the type of light fixture; it is unlikely that SCE&G will agree to purchase an entire new type of fixture though efforts are being made in that regard.

5. New Business. (A) Request to Pipe Ditch at 29th & Hartnett Vicinity of Recreation Department. (See attached memo.) **Councilman Marino made a motion to get an estimate on this project; Chairman Miller seconded; motion passed unanimously.**

(B) Report on Evaluation of Emergency Vehicular Beach Access and Maintenance of Pedestrian Paths. Administrator Tucker reported on a visit to the beach accesses by her, the Fire Chief, Public Works Director and Bill Eiser of OCRM. Based on that visit, the City will have to obtain an OCRM permit to do some of the path maintenance and she will begin this process. Also, she stated that the City is working with the County Park to get an emergency vehicular access in that area which will not require an OCRM permit and appears to be a workable alternative.

6. Miscellaneous. (A) Beach Monitoring Results for January 2001. (Attached hereto) Administrator Tucker reported that this program measures fecal coliform at locations along the beach and the City waters have tested satisfactory.

(B) Set Next Meeting Date. March 14, 2001, at 5:45 p.m., in the Public Works Department. Councilman Marino asked that Christmas tree dumpsters be discussed at the next meeting because he felt that they were left up too long.

(C) Councilman Gear spoke about the previously discussed long-term plan to bury power lines. Chairman Miller stated that there were too many things in the works now to make this a priority project. Councilman Gear wanted to ask Mr. Westmoreland come back to the committee with some other information about the project at the April meeting. The Administrator will do so.

7. Executive Session. Councilman Marino made a motion to go into Executive Session for the purpose of discussing a contractual agreement; Chairman Miller seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Miller stated that no action was taken in Executive Session.

There being no further business to come before the committee, the meeting was adjourned at 8:00 p.m.

Respectfully submitted,

Bob Miller, Chairman

Post Office Box 37
Charleston, SC 29402
PH: (843) 722-0596 ◆ Fax: (843) 723-1414

Construction Estimate

1) Outfall Str.	$150,000.00
2) Tie to existing to GI-51	
36" RCP- 613LF @ $80.00/LF	49,040.00
10 Boxes @ 2500.00/ea	25,000.00
(hopefully ½ of this)	$ 74,040.00

Note: Talked with Destination. We can share part of the cost with them. They are planning to do up grades in March. This work needs to be done in conjunction with them.

3) GI-51 to GIPB1 & DS-PB3

36" RCP-506LF @ $80.00/LF	40,480.00
6 Boxes @ 2500.00/ea	15,000.00
saw cut road & repave	3,000.00
underdrains-760LF @ 12.00/LF	9,120.00
environmental unit	5,000.00
swale- 760 @ 10.00/ea	7,600.00
boardwalks (?)	5,000.00
	85,200.00

4) GIPB1 to GIPB4 & GIPB5 to DSPB7

36" RCP- 862LF @ $80.00/LF	68,960.00
6 Boxes @ 2500.00/ea	15,000.00
saw cut road & repave	3,000.00
underdrains-760LF @ 12.00/LF	9,120.00
environmental unit	5,000.00
swale-760 @ 10.00/ea	7,600.00
boardwalks (?)	5,000.00
	113,680.00

5) GIPB5 to GIPB9 & DSPB11

36" RCP- 841LF @ $80.00/LF	67,280.00
5 Boxes @ 2500.00/ea	12,500.00
saw cut road & repave	3,000.00
underdrains- 760LF & 12.00/LF	9,120.00
environmental unit	5,000.00
swale- 760 @ 10.00/ea	7,600.00
boardwalks (?)	5,000.00
	109,500.00

6) Surveying

1) Locations & Asbuilts

Field-30 days @ 8hrs @ $75.00/hr	18,000.00
Tech-10 days @ 8hrs @ $50.00/hr	4,000.00
	22,000.00

7) Wetland Delineation

1) Locate & Approval-4 days @ 8hrs @ $60.00/hr	$1920.00
2) Permitting-75hrs @ $60.00/hr	4500.00
	$6420.00

8) Engineering- Design & Permitting

1) Engineer- 55 days @ 8hrs @ $85.00/hr $ 37,400.00

APPROXIMATE TOTAL COST OF CONSTRUCTION - $532,420.00

APPROXIMATE TOTAL OF PROFESSIONAL SERVICES $65,820.00

City of Isle of Palms
Department of Public Works
January 2001 Report
David D. Mobley, Jr., Director

1. The department received 426 phone calls in the month of January. We collected 27 white goods. i.e. water heaters, washers, dryers and freezers. No dead animals were disposed. We delivered 7 rollout carts/recycling bins and delivered 18 flatbed loads of limbs and leaves to 4-B, Inc. on Rifle Range Road. Four loads (11.64 tons) of C&D waste, 21 garbage packer loads (57.07 tons) of limbs and leaves and 13 loads (83.47 tons) of garbage were transported to Bees Ferry Landfill. In addition, several chairs, mattresses, carpets, bikes, flooring and miscellaneous furniture were disposed of by the Department. No reminders were given out in the month of January for noncompliance with the City's sanitation code.

2. Two scrap metal containers were transported to Charleston Scrap Metal. Two 40-yard containers were hauled from the Wild Dunes golf course maintenance.

3. Four 40-yard containers with Christmas trees were transported to 4-B, Inc. on Rifle Range Road.

4. Public Works personnel handpicked up trash from the Connector once this month.

5. Public Works personnel are continuing to empty yellow barrels on the beach and curbside.

6. The dog pooper scoopers are continually checked and filled each Monday throughout the year.

7. Public Works personnel continue to collect garbage from the small garbage containers at the shopping center.

8. January's employee of the month is Russell Roper.

- Library Public Works

MEMORANDUM

TO: LINDA TUCKER, CITY ADMINISTRATOR

FROM: DAVID MOBLEY, PUBLIC WORKS DIRECTOR

SUBJECT: MAINTENANCE PROJECTS

DATE: JANUARY, 16, 2001

Enclosed are the various maintenance projects awaiting cost & materials from Charleston County Public Works.

1. Piping of the ditch at 18/20th Ave. (estimated cost of materials is approximately $ 2,000).
2. Paving and extending of the parking area by the building department near Public Works. ($1,850)
3. Repair the washout, as a maintenance issue, at the end of 49th Ave. at the beach with "sandstone".
4. Repair, as a maintenance issue, the 25th Ave. beach path with "sandstone" material, the path is 500 feet long. ($2,100)
5. Repair, as a maintenance issue, the 5th Ave. beach path with "sandstone" material, the path is 300 feet long. ($1,200)
6. Repair the parking area, as a maintenance issue, on the right-of-way at the "S" curve on Palm Blvd. with "sandstone" material. ($1,600)

7. Washout of outfall between 6 & 8 Driftwood - New joint pipe and riprap ($150)

CITY OF
ISLE
OF
PALMS

South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

MEMORANDUM

TO: Linda Tucker, City Administrator

FROM: Douglas Kerr, Zoning Administrator GDK

DATE: January 9, 2001

RE: Access aisles on Ocean Boulevard

Several months ago, City Council amended a section of the City's Zoning Ordinance to allow access aisles in the GC2 zoning district (commercial front beach area) for hotels and multifamily developments. Subsequently, property owners have filed Encroachment Permit applications with the South Carolina Department of Transportation (SCDOT) to construct access drives, which have been denied because of sight distance requirements (see attached Table 3-3). According to the SCDOT staff, six parking spaces must be eliminated on either side of the access before an Encroachment Permit will be issued.

The elimination of these spaces raises several concerns. The first issue is the gross loss in the number of public parking spaces that will result if spaces are eliminated to accommodate all hotels and multifamily developments in this area. Attached is an aerial photo depicting how many spaces will potentially be lost (eliminated spaces highlighted in purple). The second issue is a possible conflict with another section of the Zoning Ordinance. Section 5-4-12 (m) states: *no access drive shall be permitted which would require a reduction in existing on-street public parking or loading areas.*

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net

MEMORANDUM

TO: Public Works Committee

FROM: David Mobley, Director of Public Works

DATE: February 14, 2001

RE: Analysis of parking spaces on Ocean Boulevard

This analysis is based on the assumption that the South Carolina Department of Transportation will consistently require 12 parking spaces to be removed for each curb cut, with the exception of the condos at 1140 Ocean Boulevard, where they are requiring additional spaces to be removed.

1140 Ocean Boulevard:	14 metered spaces lost
Holiday Inn and Future Condo development:	18 metered spaces and an emergency vehicle lane lost (number includes spaces lost from relocating 2 handicapped spaces)
Seaside Inn:	10 metered spaces lost (number includes spaces lost from relocating 2 handicapped spaces)
Total:	**42 metered spaces lost**

If these all of these spaces are eliminated, there will be a total of 12 spaces left between the beach access next to the Sea Cabins and the middle of the Windjammer.

REQUIRED LINE OF SIGHT DISTANCE (APPROX 80')

DRIVE AISLE

FUTURE DRIVE AISLE

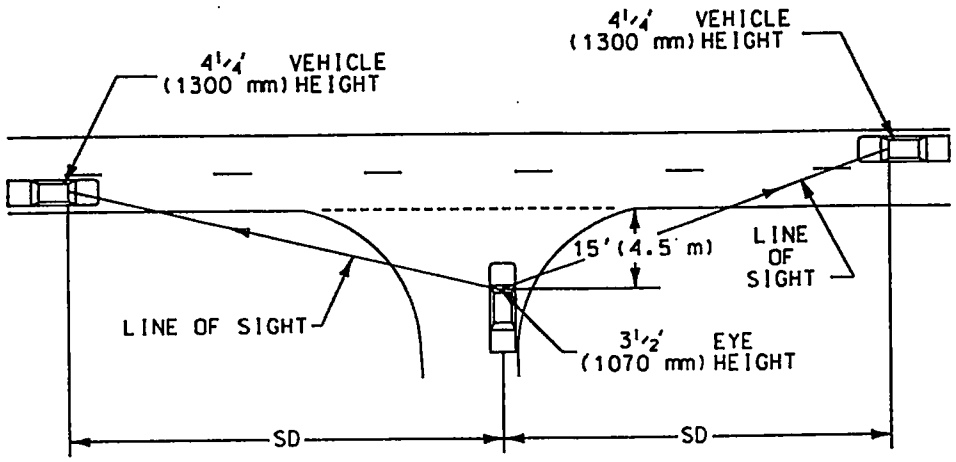
DRIVE AISLE

OCEAN BLVD GATE

SPACES TO BE REMOVED FOR SCHOOL (12 SPACES)

SCDOT STANDARDS

TABLE 3-3 RECOMMENDED SIGHT DISTANCES FOR DRIVEWAYS



Design vehicle entering arterial	Sight distance (SD)* per 10 mph (16 km/h) of arterial speed for arterial width of:					
	2 lanes		4 lanes		6 lanes	
	ft.	m	ft.	m	ft.	m
Passenger Car (P)	100	31	120	37	130	40
Single Unit Truck (SU)	130	40	150	46	170	52
Tractor Trailer (WB-50 ft. {15 m})	170	52	200	61	210	64
* Distances given are for flat grades.						

3A-4 *Proximity to Intersections, Ramps, Crossovers, and Railroads*

Points of access should be located as far from roadway intersections or railroads as feasible and practical. No access point shall be located within the radius of intersecting roadways. The beginning of the radius of driveways close to intersections shall be at least 10 feet (3 m) from the point of tangency of the intersecting roadway's radius and not closer than 75 feet (22.5 m) to the edge of the intersecting roadway when property frontage allows. See the minimum driveway location standards in appendix C, page C-2. These requirements may limit or exclude access points on some corner lot frontages.

At intersections where corner right-of-way or sight-distance areas have been obtained, no driveways shall be permitted to cross or enter the area, except where the elongation of areas may warrant special consideration.

(m) No access drive shall be permitted which would require a reduction in existing on-street public parking or loading areas.

(n) Except in residential zones, access drives shall conform to the requirements set forth in the following table and Figure 5-4-12-A:

Street speed limit	Max.one-way/ two-way drive width	Min. spacing Minimum radius	Min. spacing between all access drives*	Min. spacing between all drives and intersections
≤20 mph	12/24 ft.	15 ft.	30 ft.	50 ft.
25	15/30	15	40	50
30	15/30	20	50	50
35	18/36	20	50	50
40	20/40	25	50	50

* The distance between abutting one-way access drives, with the inbound drive located upstream of the traffic flow from the outbound drive, can be one-half of the distance listed above.

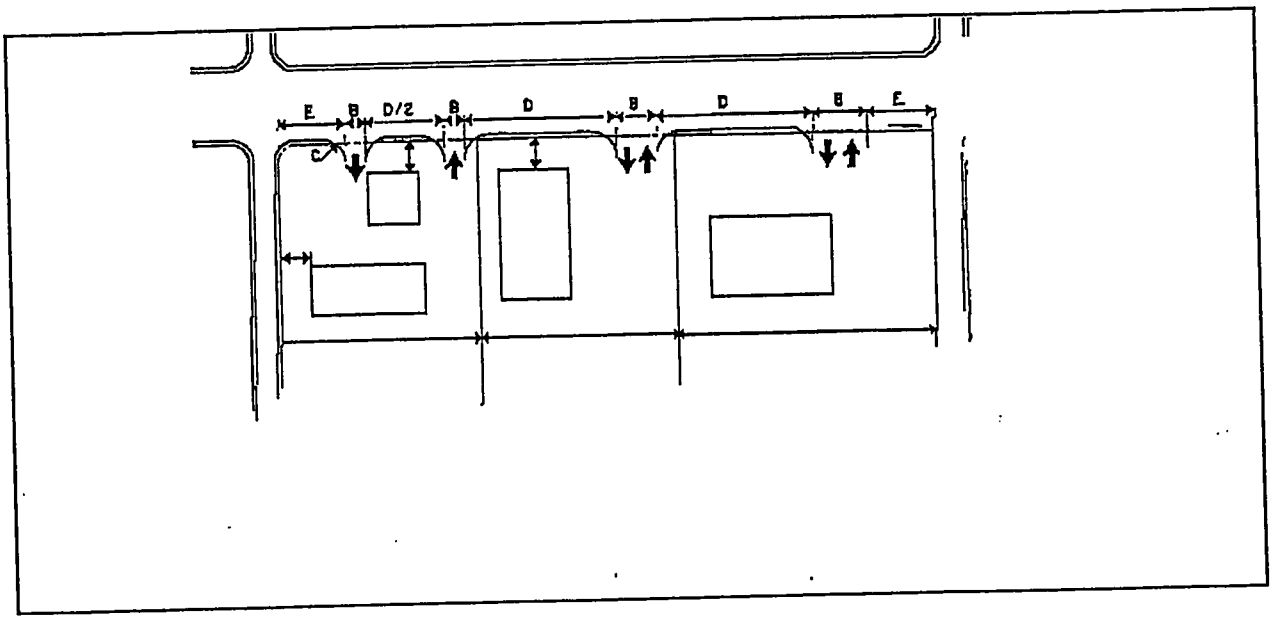


Figure 5-4-12-A

B = Access Drive Width
C = Curb Radius
D = Access Drive Separation
E = 50 Foot Minimum Spacing From Right-of-Way

City of Isle of Palms
Analysis of Average Parking Meter Revenue
Prepared 1/19/00

Current Meter Configuration:

172	Metered automobile spaces
10	Metered motorcycle spaces
182	

7	Non-metered handicapped spaces
8	Non-metered 15min loading spaces (4 each for Holiday Inn and Seaside Inn)
2	Non-metered loading zone spaces
2	Fire Zone spaces
2	Emergency vehicle spaces

Summer 2000 total meter revenue:		$ 107,419	
(April 1, 2000 - September 30, 2000)	divide by	182	
		$ 590	average revenue per meter

Note 1: During the summer of 2000, the meters were monitored by several aggressive young men who wrote lots of tickets. Revenues for the 1999 and 1998 weren't as high ($92,283 and $99,729 respectively). Future revenues will in part depend on the practices of the meter officers.

Note 2: Per Chief Buckhannon, the parking spaces in front of the Seaside Inn are utilized much more often than other meters, for instance those in front of the Sea Cabins. The average calculated above understates the value of the meters that would be lost should the Seaside Inn be granted a curb cut in front of their building.

City of Isle of Palms
Shopping Center Property Tax Analysis
Revenues vs. Cost for Extra Sanitation Services

	Appraised Value	Assessed Value	Taxes @ 0.0342 Millage	Tax Credit @ .00034	Net Tax to City
Island Center:					
Real Property	1,770,000	106,200	3,632	(602)	3,030
Business Personal Property:					
Island Liquors	18,333	1,100	38	(6)	31
Sand Castle Builders	-		-	-	-
Lowcountry Travel	16,167	970	33	(5)	28
Ron Davis Realtors	-		-	-	-
Island Hardware	10,167	610	21	(3)	17
Red & White Grocery	178,000	10,680	365	(61)	305
Long Island Café	10,833	650	22	(4)	19
Dominos	-	-	-	-	-
Great Beach Vacations	-		-	-	-
Island Cleaners	142,833	8,570	293	(49)	245
Island Cards & Gifts	9,833	590	20	(3)	17
Sheer Paradise	4,667	280	10	(2)	8
Beachside Realty	3,833	230	8	(1)	7
Unidentified	18,833	1,130	39	(6)	32
Total	$ 2,183,500	$ 131,010	$ 4,481	$ (742)	$ 3,738

City's Cost of Collection

Estimated annual cost to service 6 dumpsters and 3 cardboard bins (Palmetto Disposal)	3,420
Estimated annual cost for City personnel to service 7 curb cans & 4 cig butt cans 3 times/wk	1,572
Net Revenues	**$ (1,254)**

Ocean Park Center:					
Real Property	1,436,000	86,160	2,947	(488)	2,458
Business Personal Property:					
Simmons Seafood	-		-	-	-
Taste of China	5,667	340	12	(2)	10
Subway	65,333	3,920	134	(22)	112
Prudential	8,833	530	18	(3)	15
Salon & Co	5,667	340	12	(2)	10
Coffee and Cream	48,167	2,890	99	(16)	82
National Home Video	6,500	390	13	(2)	11
Dunes Properties	344,333	20,660	707	(117)	589
Unidentified	20,167	1,210	41	(7)	35
Total	$ 1,940,667	$ 116,440	$ 3,982	$ (660)	$ 3,322

City's Cost of Collection

Estimated annual cost to service 1 dumpsters and 1 cardboard bin (Palmetto Disposal)	1,164
Estimated annual cost for City personnel to service 3 curb cans 3 times/wk	393
Net Revenues	**$ 1,765**

Total Both Shopping Centers	
Tax Collected	**$ 7,061**
Cost for Garbage Service	**6,549**
Net Revenues	**$ 512**

February 9, 2001

ISLE OF PALMS
RECREATION DEPARTMENT

TO: LINDA TUCKER
CITY ADMINISTRATOR

FROM: NORMA JEAN PAGE
RECREATION DIRECTOR

RE: DRAINAGE

Understanding there may be funds still available for drainage projects on the Island. We would like to request assistance at 29th Ave and Hartnett. We have an open ditch that would require **175' of 18" pipe and one (1) drain box.**

This ditch is located beside our youth soccer field and always has standing water which breeds mosquitos and makes playing or watching games unbearable.

Due to the construction of the cul de sac on 28th ave. and the way they banked the outside areas water backs up of 28th at the entrance of the public rest rooms. We would like to have **one (1) drain box** installed.

With your permission I would like to attend the Public Works Committee Meeting Wednesday, February 14 and request these improvements.

David - 2/12/01
Please get with Condon to see how much it would cost to do this work. Thx
LT

24 - 28th Avenue P.O. Drawer 508 • Isle of Palms • South Carolina • 29451 • (843) 886-8294 • Fax: (843) 886-9857

D H E C
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South Carolina Department of Health and Environmental Control

Trident Environmental Quality Control District
1362 McMillan Ave., Suite 300
Charleston, SC 29405
843-740-1590 Fax 843-740-1595

Serving:
Berkeley, Charleston
and Dorchester Counties

February 9, 2001

Ms. Linda Tucker
Town Administrator
PO Box 508
Isle of Palms, SC 29451

Re: Beach Monitoring Results for January 2001
Isle of Palms
Charleston County

Dear Ms. Tucker,
Below are the results from the Beach Monitoring on Isle of Palms for the month of January 2001. All sites on Isle of Palms were satisfactory.

Sample Sites	Date/Enterococcus /100ml	
Port O'Call/Wild Dunes	1/22/01	**<10**
Dunescrest Ln./Wild Dunes	1/22/01	**<10**
53rd Avenue	1/22/01	**<10**
34th Avenue	1/22/01	**<10**
21st Avenue	1/22/01	**<10**
7th Avenue	1/22/01	**10**
4Th Avenue	1/22/01	**10**

If you have any questions, please do not hesitate to call at 843-740-1590.

Sincerely,

Cheryl Bush
Trident EQC District

Cc: Wayne Fanning, Trident EQC District
Harvey Wilkins, Trident EQC District

EXHIBIT D

ISLE OF PALMS RECREATION COMMITTEE
February 5, 2001

The regular meeting of the Isle of Palms Recreation Committee was held on February 5, 2001, at 6:20 p.m., in the Building Department. Present were Chairman Taylor, committee members Bettelli and Buckhannon, City Administrator Tucker and Recreation Director Page. Also present was Mayor Bunch.

1. Approval of Previous Month's Minutes. Councilman Bettelli made a motion to approve the minutes from the January meeting; Councilman Buckhannon seconded, motion passed unanimously.

2. Since April Lathan, of the Accommodations Tax Advisory Committee, was present to discuss the Event Feasibility Study, Councilman Bettelli made a motion to suspend the rules to allow Ms. Lathan to give her presentation at this time; Councilman Buckhannon seconded, motion passed unanimously.

She stated that Mr. Peyton, the professional event planner, has proposed a three-year commitment, the first year centered around a wine tasting affair covering two weekends - a gala, wine auction, silent auction, and entertainment - historical awareness events throughout the week - and then another weekend event. He proposed that for the first year, a fee of $50,000 would be charged for start-up costs, sponsorship packages, and all other expenses. Some of these costs could be offset by the Recreation Department and Charleston CVB doing some of the work. He estimated that a total event revenue for the first year could be $15-20,000, second year $30-35,000 over and above costs. He further recommended a committee of citizens from IOP and SI to act as public information people.

Committee members expressed concern about having an event centered around alcoholic beverages, since the City usually promotes the island as a "family" environment. Recreation Director Page felt that a one-day event would be better for the island as a beginning event and then enlarge and improve annually. Chairman Taylor asked Ms. Lathan to contact Mr. Peyton about more ideas of the food type and to pass along the Committee's concerns about a wine event. This will be discussed more fully at future meetings.

3. Recreation Department Report. Director Norma Jean Page discussed the monthly report for January (attached hereto). Highlights:

- Middle School Dance went very well with 150 students - problems have ceased.
- Blues Festival this coming weekend.
- ARC Blood Drive is Feb. 19th - everyone is encouraged to give.
- Youth Basketball ends this month and tournaments are coming up.
- Double rimmed basketball goals have been installed with heavy duty nets.
- Director Page reported that she has met with people from the TAYSA soccer league that plays in Mt. Pleasant and asked them for a proposal to see if the City might sponsor these teams since many of the players are Isle of Palms students. She felt pleased that the lines of communication are now open and hopefully the misunderstandings will cease.

4. Old Business. Update on Grant Proposal. Director Page reported that she has met with LS3P several times to creatively put the grant application together. She also attended a meeting in North Charleston to get some ideas and information on what is expected to be in the grant application. The application is due February 28th to a panel of 9

persons who will review and send recommendations on to Charleston County Council. The grant will be awarded in July.

5. New Business. Discussion of Speed Bumps in Vicinity of Recreation Building. Administrator Tucker received a call from a resident in the area and the resident recommended speed bumps for traffic into and out of the parking lot in the vicinity of Hartnett and 28th Avenue. Chairman Taylor suggested that the police radar trailer be placed in that area for a while and try to enforce the current speed limits before installing something new.

6. Miscellaneous. (a) Request for Accommodations Tax for Piccolo Spoleto Events. Director Page asked for permission to request $2,000 from Accommodations Tax funds to provide the operating expenses for Piccolo Spoleto Sand Sculpting Competition. After discussion, **Councilman Bettelli made a motion to approve this request to seek Accommodations Tax funds; Councilman Buckhannon seconded; motion passed unanimously.**

Director Page reported that she met with the Director of Cultural Arts Office for Piccolo Spoleto in an effort to encourage more events on the Isle of Palms. The date of June 3rd was set but no specific events were decided upon. Accommodations Tax money would provide for artist fees, performers, technical support and equipment needed. Specific event details will be determined soon. After discussion, **Councilman Buckhannon made a motion to approve this request to seek Accommodations Tax funds; Councilman Bettelli seconded; motion passed unanimously.**

(b) Relocation of Batting Cages. Director Page recommended that the batting cages be moved from their current location to the end of 28th Avenue nearer the Recreation Center. In order to do this relocation, the asphalt at the end of 28th Avenue would need to be removed. She indicated that as a side benefit the relocation would also assist in the safety of the children crossing the street by preventing vehicles from traveling past the entrance to the parking lot. Committee members will take a look at the location, and for future discussion Director Page will look into ways of disposing of the asphalt.

(C) Set Next Meeting Date. The next meeting was scheduled for Monday, March 5, 2001, at 6:15 p.m. in the Building Department.

There being no further business, the meeting was unanimously adjourned at 7:20 p.m.

Respectfully submitted,

Dee Taylor, Chairman

ISLE OF PALMS
RECREATION DEPARTMENT

MONTHLY REPORT
JANUARY 2001

STAFF: Jason Hayes, Grounds & Maint. Supervisor
Bryson Hills, Recreation Supervisor
Shelia Redmon, Grounds & Maint. Assistant
Mary Buford Shaw, Recreation Supervisor
Norma Jean Page, Director



ISLE OF PALMS

RECREATION DEPARTMENT

CONTINUOUS CLASSES JANUARY 2001

ACTIVITIES	DAYS OFFERED	TIME
Tae Kwon Do (ages 6 - 11)	Saturdays	9:00 - 12:00 noon
Tae Kwon Do (12 & older)	Wednesdays	7:30pm. - Until
Tae Kwon Do (12 & older) *Dr. Emmel, Instructor*	Saturdays	10:00 - 12:00 noon
Island Pre-School I (ages 3 - 4)	Mon., Wed. & Friday	9:00 - 12:00 noon
Island Pre-School II (ages 3 - 4) *Robin Lee, Instructor*	Tuesday & Thursdays	9:00 - 12:00 noon
Island Tiny Tots (ages 2 - 3) *Cathryn Adams, Instructor*	Tuesday & Thursdays	9:30 - 12:00 noon
Mommy & Me (3yrs. & younger)	Wednesdays	9:00 - 10:30 am.
Gymnastics (ages 3 - 5)	Fridays	3:30 - 4:14 pm.
Gymnastics (ages 6 - 11) *Patricia Tapio, Instructor*	Fridays	4:15 - 5:00 pm.
Yoga *Sheri Cohen, Instructor*	Thursdays	12:30 - 2:30 pm.
Dog Obedience (puppies) *Susan Marett, Instructor*	*February*	*6:30 - 7:30 pm.*
Dog Obedience (7 months & older) *Catherine Donlick, Instructor*	*February (Mondays)*	*7:30 - 8:30 pm.*
Tennis Lessons (youth) *Marley Maupin, Instructor (adult)*	*Begins February 6*	*6:00 - 7:00 pm* *7:00 - 8:00 pm*
Step & Sculpt Aerobics *Lisa Fike, Instructor*	Monday & Thursdays	8:00 - 8:50 am.

24 - 28th Avenue P.O. Drawer 508 • Isle of Palms • South Carolina • 29451 • (843) 886-8294 • Fax: (843) 886-9857

SPECIAL EVENTS AND ACTIVITIES

Middle School Dances -Once again, the middle school dance went well. Approximately 150 students attended. Several police officers and fire department personnel were on hand to assist. Next Dance....Friday, February 2.

Keenagers Luncheon - The monthly meeting was held Wednesday, January 3 with Mayor Bunch and over 50 other members attending. Bill Russell and Susan O'Sullivan were the guest speakers representing SC Aquarium.

Keenagers Lunch Bunch - Eighteen Keenagers met at Applebees for lunch and to socialize Wednesday, January 10. Bryson Hills represented the Recreation Department.

Keenager January Trip - Shelia Redmon and Mary B Shaw transported Twenty Three (23) Keenagers to lunch at Ryans and then proceed to the Aquarium where they watched the feeding of various sea creatures in the tank and given a guided tour around the facilities.

UPCOMING:

Keenagers - Wednesday, February 7
Speakers: Herbert Loadholt to speak on Elderhostile

Blues Festival - February 10 - 11.
Bryson has been working with Leola in scheduling the facilities, developing flyers and assigning Recreation Staff for the week end festivities.

Cupid's Card Shop - Monday, February 12
Many years the department have encourage children to participate in making valentine cards for their parents. All supplies are furnished by the Recreation Department along with Chocolate to fill those sweet teeth while their creativity flows.

ARC Blood Drive - Monday, February 19
A blood drive will be held at the Recreation Department on Monday, February 19 from 3 - 8 pm. Cards and phone calls will be made to encourage participation from the residents.

Low Country Senior Games - May
Bryson is the representative from our department on this committee. They have been working for several months to get donations and prizes from the area merchants to award the seniors for their participation. The program is in the progress of being printed and much of their efforts now are on marketing this great event for the Seniors in Charleston County.

Piccolo Spoleto Sand Sculpting Contest - Saturday, June 2
Bryson is working with Charleston County Recreation to organize this event. We will, with committee permission request funding from Accommodations Tax to help support this event. Over 50 teams participate each year.

JANUARY ATHLETIC REPORT

Youth Basketball
The games began in January for all age groups. Improvement is evident as the season progresses. This can be attributed to our wonderful volunteer coaches.

Gissendanner Photography took pictures on Saturday, January 27 and Tuesday, January 30. We have been pleased with their photography in the past, so we don't foresee any problems.

Basketball season will be wrapping up in February, so we are working on the postseason tournaments. We hope to do something extra special for the kids. Trophies, food, music and fun will be in store for the tournaments.

Also, we hope to get our 11/12 boys involved in an All-Star tournament downtown Charleston. We will be receiving more information about that in the next few weeks. If successful, this will be a great experience for our boys as they play against the best competition in our area.

I attended a SCAP meeting at the Goose Creek Community Center on January 18. We reviewed the handbook, discussed a basketball postseason tournament (All-Stars), completed some information about our department, and discussed softball leagues (Dixie, ASA, and NSA). Also one of the main reasons for this meeting was to try to get interest sparked once again in SCAP. The next meeting is scheduled for February 15.

Co-Ed Volleyball
Co-Ed Volleyball seems to be going well. The preseason tournament began the first of January and lasted until mid January. The purpose of this tournament was to allow the teams time to practice. It is a great opportunity for the teams to get back together after the long layoff to try to get back into the swing of things.

The first game was January 18. The games are played on Thursday evenings and Sunday afternoons. So far each team has only played approximately two games, due to the bye this past weekend for the Super Bowl.

We finally found two officials that will share the responsibilities of refereeing this league.

Youth Baseball/softball
Registration for baseball and softball began on January 16 and runs through February 9. So far, the numbers are good, but we expect the most registrations right before the deadline.

Mary Buford M. Shaw

Parks, Grounds and Maintenance:

During the cold weather we have had the opportunity to get some inside cleaning done. Jason and Shelia worked numerous days on the lift cleaning the dust and dirt off the beams in the gym area. We also recovered ping pong balls, tennis balls and volleyballs that had somehow found their way to the ceiling.
A loft or upper shelf in the maintenance shed was rebuilt for storage of various signs and other equipment that is not used very often.
Attention has been directed to our Ballfields. In March and April several High School Girl Softball teams conduct their spring training on the Isle of Palms and use our fields during that time. We have a lot of work to get done prior to their arrival, but they will be ready. Our baseball/softball league practices begin in March too.

New, double rimmed basketball goals were installed with heavy duty nets on the outside courts. The poles and backboards. The double rims cost more but were necessary due to the number of players that tend to hang on rims while playing.

Of course staff continues regular maintenance projects and monthly inspections and repairs of all equipment and vehicles.

OTHER:

TAYSA Soccer - A concerned parent mailed a letter to Council Member Marino. He faxed the letter to me and I was not pleased with the contents.
Background: Last year a local resident chose to hand pick young people to participate in a Soccer program through the Mt. Pleasant Recreation Department. We were not approached, asked, informed or in anyway had knowledge of this process until a parent began asking questions thinking we were responsible for this league.

The biggest problem is the lack of communications. Apparently the organizer thought we were not willing to cooperate and shared his feelings with the parents.
Also in this letter I discovered two (2) other individuals were involved as coaches. I called both coaches and was able to meet with one and, I think, opened the door of communications.
Prior to my meeting with the other coach I mailed a letter to Sebastian Runza, the organizer explaining our position and my disappointment with the information conveyed to the parents.

The Recreation Staff will investigate the possibility of sponsor and supporting these soccer players. It is my understanding there are two (2) soccer teams currently playing in the TAYSA program under Mt. Pleasant umbrella.

MISC:

Piccolo Spoleto - Every year we sponsor the Piccolo Spoleto Sand Sculpting Contest along with PRC. Funding for this activity should come from Accommodations Tax instead of the Recreation Departments special events account. I request permission to ask Accommodations Tax Committee for $2,000 to support this activity that will be held on the Beach June 2, 2001 at the County Park.

ALSO - I have met with Ellen Dressler Moryl, Director Cultural Affairs Office. She has agreed to work with us in bringing more Piccolo Spoleto events to the Isle of Palms and particularly the Recreation Area. We have scheduled Sunday, June 3 as "Piccolo Spoleto goes to the Beach." We anticipate numerous outside events and activities, arts and performers. Activities are scheduled from 2:00 - 7:00pm.
I request permission to ask Accommodations Tax Committee for up to $7500 to support this activity which includes all technical support and rentals of stages, sound, etc.

Batting Cages - Staff and I have discussed the possibility of moving the batting cages from their current location, beside the tennis and basketball courts over to the Recreation Center where 28th Ave ends. After reviewing our budget I believe we can complete this project with little or know problem by doing most of the work ourselves.

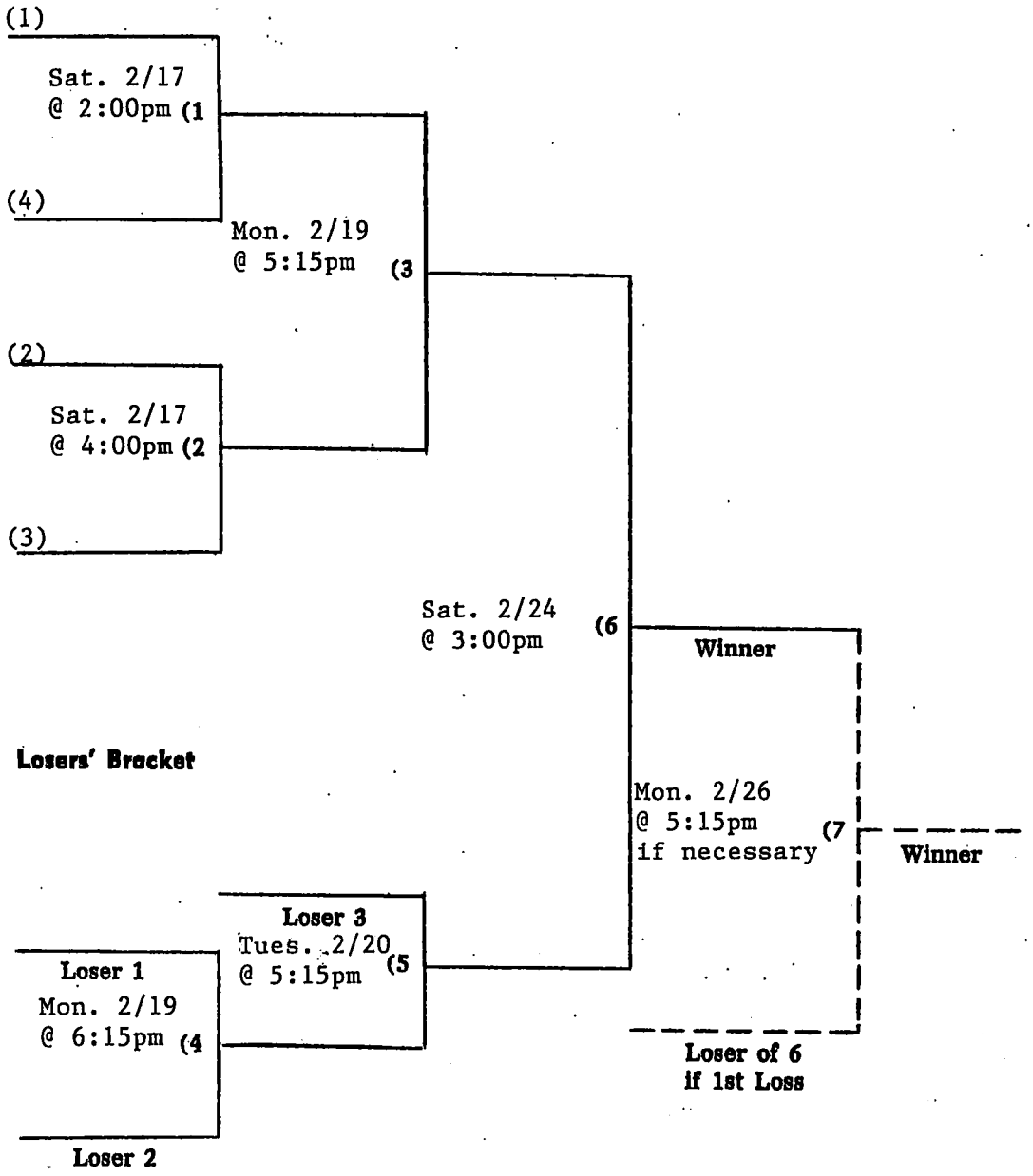
Advantages: Currently coaches, parents, etc check out the pitching machines and put them in their vehicles take them to the cages and practice. They are instructed to return prior to 6:00pm or a designated time. On several occasions we have come into work the next morning with the pitching machines sitting outside the front door. (spent the night outside) and other occasion we must call and ask them to please return the machines for others to use.
By placing the cages next to the Rec. Center staff would set up and remove at closing time.

When 28th was closed we agreed the asphalt should be removed at some point.
This would also assist in the safety of our youth crossing the street by preventing vehicles from traveling past the entrance to the parking lot.

Your thoughts and comments:

2001 9/10 BOYS BASKETBALL TOURNAMENT

Winners' Bracket



Isle of Palms Recreation Department

JANUARY 2001- APRIL 2001

Hours: Mon. - Fri. 8:30 - 6:00pm. Saturdays 12:30 - 5:00pm. Register in advance for all programs. Call 886-8294 for more information.

SPORTS

Youth Baseball
Registration: Jan. 16 - Feb.9
Boys & Girls ages 5-14
$30/resident $35/non-resident

Men's Spring Softball
Registration: Feb. 5-Feb. 29
Fee: $425.00/team
Games on Mon. & Wed. @ 6:30, 7:45 & 9:00

Men's 3 on 3 Basketball
Registration: Feb. 19 - Mar. 12
Fee: $60.00/team
Games on Tues. & Thurs.

**There is a $5.00 non-resident fee for all programs and sports.



PROGRAMS

Gymnastics
Ages 3-5 meet Fridays from 3:30-4:15.
Ages 6 and up meet Fridays from 4:15-5:00.
Fee: $35/per six week session

Tae Kwon Do
Youth - Sat. @ 9 AM
Fee: $28/month
Adults - Wed. @ 7:30 PM
& Sat. @ 10 AM. Fee:$32/month
Call Dr. Emmel, the instructor, for information,849-8800.

Keenagers Covered Dish Socials
Socials for adults 55 & older.
Meetings are held the first Wednesday of every month at Noon.
Meetings: Feb. 7, Mar. 7, April 4

Mommy and Me
A perfect opportunity for you and your child to meet other children 3 and under.
Wednesdays, 9 - 10:30 AM

Yoga
Thursdays, 12:30-2:00
$40/4 week session
$12/ Drop-in

Beginners Tennis
Youth: Tuesdays 6 - 7 PM
Adult: Tuesdays 7 - 8 PM
$40/4 week session
Starts Feb. 6

Step & Sculpt Aerobics
Mon. & Thurs.
8-8:50 am
Fee: $60/6 weeks
$10/Drop-in

SPECIAL EVENTS

IOP Middle School Dance
Dances are for children in 6th-8th grade. Dances are held the first Friday of every month. You must have a dance pass to enter a dance.

Blues Extravaganza
This event is scheduled for February 10&11.

Cupid's Card Shop
Come make Valentine's Day cards. Materials Supplied.
February 12, 3-4:30 pm.
Children 12 & under FREE!
Must pre-register.

Boat School
For 12 & older
Saturday, March 10, 9-5 pm OR
Saturday, May 12, 9-5 pm
IOP City Hall
$50/person. Must pre-register.

Tae Kwon Do Tournament
March 24

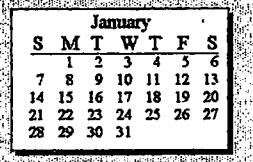
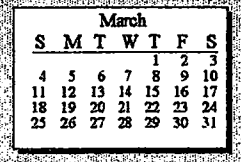
Easter Egg Hunt
Hop on over to the Rec. And come join us for this FREE event for children ages 10 and under.
April 14, 10:00 AM

Twilight Easter Egg Hunt
FREE for children ages 11-15.
Come join us for a nighttime egg hunt, pizza and a movie.
April 14, 6:00 PM

ARC Babysitting Course
Saturday, April 21, 9 am - 5 pm
IOP City Hall
Girls & Boys 11-14
Fee: $45/person

February 2001

Recreation Department

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				*1* 9:00 AM Island Preschool 9:15 AM Tiny Tots 12:30 PM Yoga Basketball Games Volleyball	*2* 9:00 AM Island Preschool 3:30 PM Gymnastics 7:00 PM IOP Dance	*3* 9:30 AM TKD Basketball Games
4 Volleyball	*5* 9:00 AM Island Preschool Aerobics Basketball Games	*6* 9:00 AM Island Preschool 9:15 AM Tiny Tots Basketball Games Tennis	*7* 9:00 AM Island Preschool 7:30 PM TKD Basketball Games Keenagers	*8* 9:00 AM Island Preschool 9:15 AM Tiny Tots 12:30 PM Yoga Aerobics Basketball Games Volleyball	*9* 9:00 AM Island Preschool 3:30 PM Gymnastics Baseball Registration Ends	*10* Blues Extravaganza
11 Blues Extravaganza	*12* 9:00 AM Island Preschool Aerobics Basketball Games Cupid's Card Shop	*13* 9:00 AM Island Preschool 9:15 AM Tiny Tots Tennis	*14* 9:00 AM Island Preschool 7:30 PM TKD Basketball Games	*15* 9:00 AM Island Preschool 9:15 AM Tiny Tots 12:30 PM Yoga Aerobics Basketball Games Volleyball	*16* 9:00 AM Island Preschool	*17* 9:30 AM TKD
18 Volleyball	*19* Aerobics	*20* 9:00 AM Island Preschool 9:15 AM Tiny Tots Tennis	*21* 9:00 AM Island Preschool 7:30 PM TKD Basketball Games Keenagers Trip	*22* 9:00 AM Island Preschool 9:15 AM Tiny Tots 12:30 PM Yoga Aerobics Basketball Games Volleyball	*23* 9:00 AM Island Preschool 3:30 PM Gymnastics	*24* 9:30 AM TKD
25 Volleyball	*26* 9:00 AM Island Preschool Aerobics	*27* 9:00 AM Island Preschool Tennis	*28* 9:00 AM Island Preschool 7:30 PM TKD Basketball Games			

January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

March

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Office Hours: Monday - Friday 8:30 - 6:00 pm &Saturdays 12:30 - 5:00 pm. Telephone: 886-8294.

EXHIBIT E

PERSONNEL COMMITTEE
February 5, 2001

The regular meeting of the Personnel Committee was held at 5:45 p.m. on February 5, 2001, in the Building Department. Committee members present were Chairman Bettelli, committee members Taylor and Buckhannon, City Administrator Tucker and Mayor Bunch.

1. Approval of Minutes From Prior Meeting. Councilman Taylor made a motion to approve the minutes from the January meeting; Councilman Buckhannon seconded; motion passed unanimously.

3. Old Business. (a) Use of Tobacco in City Vehicles. Administrator Tucker discussed the amended language she proposed to prohibit use of tobacco in City vehicles (see attached). **Chairman Bettelli made a motion to recommend to full Council that this amendment be adopted; Councilman Taylor seconded; motion passed unanimously.**

(b) Benefits for Part-Time Employees. Administrator Tucker stated that she and the Treasurer, along with the department heads, have been working on a preliminary budget and have included benefits for part-time employees in this draft. This will be discussed in detail at budget time.

(c) Employee Assistance Program. Administrator Tucker explained how the Vocational Rehabilitation program works stating that the employee can call for assistance or a department head can encourage an employee to seek assistance. She indicated that Mr. Dougherty will be giving a training session to the department heads to help them determine if an employee should need this type of help.

(d) Tuition Reimbursement Program. Chairman Bettelli stated that the committee needed to decide whether to place a cap on an employee's reimbursement or some other restrictions. Councilman Taylor felt that there should be some limitations, such as, the employee cannot be educated at the City's expense and then change employment. He also felt that the City could limit reimbursement by increasing the standards to require higher grades and to look at our return on the investment to see how the employee has bettered his position. This will be discussed further.

(e) Travel and Subsistence Allowance. Administrator Tucker discussed the amended language she proposed to make our allowances consistent with the State of South Carolina (see attached). When the amount changes for the State, it will automatically change for the City. Administrator Tucker stated that the change under Drug Free Workplace Policy has been amended to add the language "in safety sensitive positions" under paragraph II per recommendations of the labor attorneys. **Councilman Taylor made a motion to approve to Council to approve these amendments as presented; Chairman Bettelli seconded; motion passed unanimously.**

4. New Business. (a) Mayor Bunch reported that April Lathan had resigned from the Accommodations Tax Advisory Committee and that Bonnie Wells was recommended by the Mayor to replace her since this position must be filled by a cultural person. Committee members felt that the policy is to advertise the vacancy and this should be done first.

5. Miscellaneous. (a) Letters of Appreciation. Administrator Tucker read three letters received from residents thanking employees for their assistance (copies attached).

(b) The next meeting was scheduled for Monday, March 5, 2001.

6. Personnel Report: There is a vacancy in the dispatch office and an ad has been running seeking applicants.

Administrator Tucker reported that annual evaluations are being done and the department heads must have their evaluations to her by February 16th. She is also working on the evaluations she is responsible for doing.

There being no further business to come before the committee, the meeting was unanimously adjourned at 6:12 p.m.

Respectfully submitted,

Marty Bettelli, Chairman

CURRENT

WORKPLACE PRIVACY

The workplace is intended to be a place of work. An important part of work is communications and record-keeping. No employee is at work 24 hours a day, seven days a week, and there are times when management needs access to communications or records maintained by employees in their individual workplaces. Each employee must understand that personal items and personal communications received or stored on company premises are not entitled to a guarantee of privacy.

Management reserves the right to search company property and documents in employee desks, lockers, file cabinets, etc.

Electronic media raise similar issues. The company provides electronic and telephonic communication and, when necessary, computers to employees. Although assigned to the employee, these items still belong to the company. Similarly, an computer files created on a company computer belong to the company. Employees should not use company computers for personal business without the express written permission of the company. Unauthorized programs and files may not be used on company computers without the written permission of the company. The company reserves the right to review voice mail, electronic mail, computer files, and other electronic information generated by or stored in the company's electronic systems.

PACKAGE INSPECTION

Employee packages, bundles, knapsacks, shopping bags, briefcases, large handbags and similar items are subject to inspection by management or security officers. (Adopted 3/28/00)

USE OF CITY VEHICLES

If your job entitles you or requires you to use a City vehicle, you are responsible for the proper care of the vehicle. Abuse of or carelessness in the use of City property will subject you to disciplinary action up to and including discharge.

Use of City-owned vehicles for unofficial business is limited to the City employee and to twenty-five (25) miles from employee's home or workplace. Vehicles must be used within limitations imposed by the City and must be operated within the limits of the law at all times. Under no circumstances shall a City owned vehicle be operated by an employee, whether on official or unofficial duty, if the employee has consumed alcohol or illegal drugs or legal drugs which adversely affect his ability to operate the vehicle . Operators shall be held responsible for fines and damages resulting from his own negligence. Use of seat belts by drivers and front-seat passengers in City vehicles is required by law. In addition, City policy requires that rear-seat passengers also wear seat belts.

Any City employee involved in an accident while driving a City vehicle will immediately notify the police department having investigative jurisdiction over the area where the accident occurred. The employee's supervisor will be notified as soon as possible. If the vehicle is radio equipped and the control station is within range, a report and request for police investigation should be made by radio. If not, then the request should be made by telephone. Failure to report the accident to the proper police agency and/or your supervisor will result in disciplinary action.

AMENDED

WORKPLACE PRIVACY

The workplace is intended to be a place of work. An important part of work is communications and record-keeping. No employee is at work 24 hours a day, seven days a week, and there are times when management needs access to communications or records maintained by employees in their individual workplaces. Each employee must understand that personal items and personal communications received or stored on company premises are not entitled to a guarantee of privacy.

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Any City employee involved in an accident while driving a City vehicle will immediately notify the police department having investigative jurisdiction over the area where the accident occurred. The employee's supervisor will be notified as soon as possible. If the vehicle is radio equipped and the control station is within range, a report and request for police investigation should be made by radio. If not, then the request should be made by telephone. Failure to report the accident to the proper police agency and/or your supervisor will result in disciplinary action.

CURRENT

Upon review of the accident, if the City Administrator determines that negligent or improper use contributed to the accident, the employee responsible for the vehicle may be subject to a financial penalty of up to 1% of annual pay, collected through payroll deduction and being placed on probation. Any such penalty assessed will be considered an advance of wages, subject to immediate satisfaction upon separation of the employee.

TRAVEL AND SUBSISTENCE ALLOWANCE

Statement of Policy

When City employees are required to travel out of town on official business, the City will provide funds for reasonable transportation, lodging and meal expenses.

Transportation Expenses

The City may purchase advance tickets for traveling by common carrier. Whenever possible, employees must travel in tourist class.

Employees who are authorized to use their personal vehicles on official business may be compensated at the current rate authorized by the Internal Revenue Service if a record is kept of the personal vehicle miles driven on official business.

Employees may be reimbursed after submitting the proper receipts for bridge, ferry and parking tolls. Receipts for taxi fares are not required, but expenses must be itemized.

Meal Allowances

Employees will be given a daily allowance to cover the cost of meals for each full day of travel as set from time to time by City Council. Portions of days will be pro-rated.

Lodging

When lodging is required, employees are expected to utilize standard, medium priced hotel not to exceed a rate as set from time to time by City Council. This rule does not apply when an employee is attending an organized conference or convention when the selection of the hotel as the meeting site has been made by the organization sponsoring the event. In all cases, the City will not pay more than the regular single room rate. Receipts must be submitted for reimbursement of lodging expenses.

Travel Advances

In some circumstances, with the approval of the City Administrator, funds may be advanced to an employee to cover 80% of the anticipated travel expenses. In all cases the unexpended funds must be returned along with receipts for money that has been spent.

AMENDED

Upon review of the accident, if the City Administrator determines that negligent or improper use contributed to the accident, the employee responsible for the vehicle may be subject to a financial penalty of up to 1% of annual pay, collected through payroll deduction and being placed on probation. Any such penalty assessed will be considered an advance of wages, subject to immediate satisfaction upon separation of the employee.

TRAVEL AND SUBSISTENCE ALLOWANCE

Statement of Policy

When City employees are required to travel out of town on official business, the City will provide funds for reasonable transportation, lodging and meal expenses. *Allowances and/or reimbursements for travel and subsistence shall be consistent with current allowances set for State employees of the State of South Carolina.*

Transportation Expenses

The City may purchase advance tickets for traveling by common carrier. Whenever possible, employees must travel in tourist class.

Employees who are authorized to use their personal vehicles on official business may be compensated at the current rate authorized by *either* the Internal Revenue Service *or the State of South Carolina, whichever is greater, and* if a record is kept of the personal vehicle miles driven on official business.

Employees may be reimbursed after submitting the proper receipts for bridge, ferry and parking tolls. Receipts for taxi fares are not required, but expenses must be itemized.

Meal Allowances

In accordance with guidelines for State travel and subsistence, employees will be given a daily allowance to cover the cost of meals for each full day of travel.

Lodging

When lodging is required, employees are expected to utilize standard, medium priced hotels *and that facility's government rate.* In all cases, the City will not pay more than the regular single room rate. Receipts must be submitted for reimbursement of lodging expenses.

Travel Advances

In some circumstances, with the approval of the City Administrator, funds may be advanced to an employee to cover anticipated travel expenses. In all cases, *receipts are required for all expenditures.*

DRUG FREE WORKPLACE POLICY

It is well-recognized that drug abuse has a harmful effect on public health and safety, on the welfare of employees, on morale, and on productivity. Furthermore, it is the policy of the City of Isle of Palms to comply with the Drug Free Workplace Act, to establish and maintain drug-free workplaces, and to prohibit the unauthorized or unlawful manufacture, distribution, dispensation, possession, and use of controlled substances on or off the job.

For this reason, the City of Isle of Palms adopts the following policy:

I. GENERAL RULE

Effective immediately, all employees of the City of Isle of Palms are prohibited from swallowing, inhaling, injecting, dealing in, or otherwise using illegal drugs and substances (such as marijuana, cocaine, LSD, heroin, etc.) and prescription drugs which are not prescribed for the employee's own use. This prohibition applies to use at any time, both on-the-job and off-the-job. City employees are, of course, permitted to possess any substance when required by their jobs or for the purpose of lawful delivery to another person.

II. APPLICANTS FOR EMPLOYMENT

Effective immediately, the City will conduct pre-employment drug tests for all applicants tentatively selected for employment. The City shall not hire any applicant tentatively selected for employment who refuses to submit to a drug test or who tests positive for use of illegal or unauthorized substances. An applicant who is rejected under this policy may be considered for future vacancies if he can demonstrate that he is no longer a user of any such substances. For example, the applicant may successfully complete a drug abuse treatment program or pass a more thorough drug test conducted at the applicant's expense.

III. CURRENT EMPLOYEES

A. Effective immediately, all city employees will be subject to drug testing by urinalysis where "particularized suspicion" of drug use in violation of this policy exists or under other lawful conditions.

1. Particularized suspicion is deemed to exist when:

   a. information that an employee has used illegal drugs or substances is provided by a reliable informant;

   b. a serious accident occurs due to the apparent fault of the employee; "Serious accident" is defined as:

      (1) an accident involving a fatality;

      (2) an accident causing bodily injury which requires overnight medical care;

      (3) an accident causing total aggregate property damage of $1,000 based on reliable estimates.

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I. GENERAL RULE

All employees of the City of Isle of Palms are prohibited from swallowing, inhaling, injecting, dealing in, or otherwise using illegal drugs and substances (such as marijuana, cocaine, LSD, heroin, etc.) and prescription drugs which are not prescribed for the employee's own use. This prohibition applies to use at any time, both on-the-job and off-the-job. City employees are, of course, permitted to possess any substance when required by their jobs or for the purpose of lawful delivery to another person.

II. APPLICANTS FOR EMPLOYMENT

The City will conduct pre-employment drug tests for all applicants tentatively selected for employment *in safety sensitive positions.* The City shall not hire any applicant tentatively selected for employment *in a safety sensitive position* who refuses to submit to a drug test or who tests positive for use of illegal or unauthorized substances. An applicant who is rejected under this policy may be considered for future vacancies if he can demonstrate that he is no longer a user of any such substances. For example, the applicant may successfully complete a drug abuse treatment program or pass a more thorough drug test conducted at the applicant's expense.

III. CURRENT EMPLOYEES

A. Effective immediately, all city employees will be subject to drug testing by urinalysis where "particularized suspicion" of drug use in violation of this policy exists or under other lawful conditions.

1. Particularized suspicion is deemed to exist when:

   a. information that an employee has used illegal drugs or substances is provided by a reliable informant;

   b. a serious accident occurs due to the apparent fault of the employee; "Serious accident" is defined as:

      (1) an accident involving a fatality;

      (2) an accident causing bodily injury which requires overnight medical care;

      (3) an accident causing total aggregate property damage of $1,000 based on reliable estimates.

24 January 2001

Ann Graham, Chief
Isle of Palms Fire Dept.
1303 Palm Blvd.
Isle of Palms, SC 29451

3 copies one for each personnel file

Dear Chief Graham:

I would like to highly command the Isle of Palms Fire Dept. for their prompt response to my call on January 8 around the middle of the afternoon.

My husband suffered an apparent heart attack which proved fatal within minutes. Their actions were professional, courteous, and very kind.

Run # 01-012
-A-Shift
Capt Bullock
Capt Maibach
Eng. Braun
Eng. Worsham

Sincerely yours,

Martha-Jane Sotter
3-5th Ave.
I.O.P.

Ann Marie Graham

From: Sharon Bennett [dr.guido1@home.com]
Sent: Wednesday, January 31, 2001 8:52 PM
To: agraham@iop.net
Subject: Thank you.

Thank you. Let me begin with an apology, I do not know the names of the persons who helped me. However, you have a great group of men. My daughter and I, along with my son came to the police station when I was panic struck when my daughter suffered a seizure brought on by high fever. This was a big deal to me, but your men were well versed and assured me and took care of both of us. I am very thankful for all of you. Please feel free to contact me with whatever needs your station may have or need. Thank you. Thank you.

Guido & Paige Evangelista

01/31/01

cc Linda Tucker

Capt. Nilsen
Capt Maibach
Eng. Gervais

2 copies on for each personnel file

2/1/01

Dee Jackson
11 Waterway Island Drive
Isle of Palms, SC 29451
18 January 01

Chief Thomas Buckhannon
Isle of Palms Police Department
P.O. Box 508
Isle of Palms, SC 29451

Dear Sir,

I want to thank two people on your force. After 9 years and numerous incidents of rifle-toting persons in camouflage gear invading the area between the Intracoastal Waterway and Waterway Island Drive in Wild Dunes, my neighbors and I finally received a response from the IOP Police. We had always been told that that area was not in the jurisdiction of the IOP Police. However on December 31, 2000, Officer Christy Gansen responsed to my call, saw the rifle-toting persons in the marsh, talked to me and my neighbor, and told us what to do and how to document the occurrences should they happen again.

On January 2, 2001, I met with Lt. Raymond Wright to discuss the problem of the hunters and the fact that a family of deer live in the mentioned area. My neighbors and my concerns are not only for the deer but the children and adults who use the docks out to the Waterway and the many boats cruising up and down the waters and creeks. Somewhere, somehow, we had to get protection!! Lt. Wright said he would look into it for me and call me back. He did with the news that that area between the Intracoastal Waterway and Waterway Island Drive in Wild Dunes IS in fact within the city limits of Isle of Palms and that we were entitled protection from the IOP Police Department.

Since then, Officer Gansen had brought me highlighted pages from the Code Book and a pamphlet from the DNR concerning SC Rules and Regulation for Hunting, Fishing and Wildlife Management. She also spoke about our concerns to the US Coast Guard.

I cannot thank Officer Gansen enough for her quick response, and continued follow-up on this problem. She has been a wealth of information for me and my neighbors. Also, Lt. Wright is to be thanked for his prompt call to me concerning the city limits of IOP. He also assured me that in the future, if any more "rifle-toting hunter" incidents occur, the IOP Police WILL respond.

I want you to know how much I appreciate the time and attention Lt. Wright and Officer Gansen have given. They are truly a complement to your Department.

Sincerely,
Dee Jackson
Dee Jackson

cc. Lt. Raymond Wright
Officer Christy Gansen
Mayor Carmen Bunch ✓
City Admin. Linda Tucker

Safety Sweepstakes for January 2001:

Police Dept. - Steve Welch
Fire Dept. - Bob Maibach
Public Works - Monty Pommer
Combined General Government/Building/Recreation Depts. - Jason Hayes, Rec.

Employees of the Month:

Police Dept. - Deby Niblack

Public Works Dept. - Russell Roper

Fire Dept. - None

Recreation Dept. - None

Personnel Changes:

Police Department - Jemeta Burton, Dispatcher, left effective 01/25/01
David McPherson, Corporal, leaving effective 03/02/01

Public Works - Monty Pommer, Truck Driver, leaving effective 03/09/01

Recreation Department - Bryson Hills, Rec. Supervisor, leaving effective 03/02/01

All positions are being advertised and some interviews have begun.

EXHIBIT F

Board of Zoning Appeals
Minutes
February 13, 2001

I. Call to Order

Chairperson Gabbie Porter called the regular meeting of the City of Isle of Palms Board of Zoning Appeals to order on February 13, 2001 at 5:30PM in the Building Department Conference Room, 1301 Palm Blvd. Other board members present were Kathy Carroll, Guy Taylor, and Jim Harvey, as well as the Zoning Administrator, Douglas Kerr; Neil Crocker was absent.

II. Review of Minutes

The first item on the agenda was the approval of the minutes of the January 9th, 2001 meeting. Two corrections were noted and Mr. Taylor made a motion for approval and Ms. Porter seconded the motion. The vote was unanimous in favor of the motion.

III. Variances, Appeals, and Special Exceptions

1 Back Court

Ms. Porter welcomed the audience and swore in everyone planning to give testimony. Mr. Kerr explained that the first case on the agenda was for a home occupation to allow the establishment of a home office at 1 Back Court. Mr. Yaman, the applicant, addressed the Board and explained that he was a strategic planning and process improvement consultant and that most of his work was out of the state. He stated that no one would ever come to the house in connection with the business and that he really just wanted to be able to use one room in his house to do paperwork and make phone calls. Ms. Carroll made a motion to approve the application and Ms. Porter seconded the motion. The vote was unanimous in favor of the motion.

3404 Waterway Boulevard

Ms. Porter explained that the next case on the agenda was for a variance and she read the section of the zoning code governing variances. Mr. Kerr stated that the variance request was to allow the subdivision of the property at 3404 Waterway Boulevard. He explained that the existing lot is 25,282 square feet and that the applicant was proposing to subdivide the property into two lots, with one lot being 16,891 square feet and the second lot being 8,391 square feet. He explained that the current minimum lot size requirement in the SR1 zoning district is 17,500 square feet and therefore, both lots would be substandard. He explained that in addition to these variances, the smaller of the two properties would not meet the minimum width requirement of 70 feet at the building line, thereby requiring another variance.

Mr. Corbert, the applicant, addressed the Board and explained that he was requesting the variance for two reasons. The first reason is that his daughter had back problems and would probably soon be in a wheelchair and need to be near her parents for care. The second reason is that the property is large and an additional house would not crowd the neighborhood.

Mr. Gerard stated that he was at the meeting to represent an out of state neighbor, the Woodwards. He explained that they were concerned with the overall density of the area. He also stated that the case before the Board did not meet the state's requirement of a hardship. He explained that the hardship had to be of a geographic nature, not the medical needs of an individual, so the request did not comply with the regulations and the variance should therefore be denied.

Ms. Porter pointed out that the Board had received two letters from adjacent property owners objecting to the granting of the variance. Mr. Corbert stated that the authors of those letters did not live in the area.

Mr. Taylor explained that historically requests like this were reversed with the younger family members wanting a way to care for their elders and that he commended the parents for trying to take care of their daughter. However, he explained, he felt that the issue was more of a political issue than a variance issue. He explained that this minimum lot size requirement was enacted by City Council specifically to prohibit requests like this and that the only way to be granted relief from the requirement would be to have Council amend the lot size requirement. He also stated that it appeared that the applicant could achieve their objective by building an addition to the house. On this basis he made a motion to deny the request. Mr. Porter seconded the motion.

Ms. Corbert addressed the Board and explained that she felt that the Board need to look farther into their situation and that it truly did constitute a hardship case. Ms. Porter explained the Board did not create these policies and that they were only empowered to grant variances in very specific instances and suggested that they approach City Council. The vote was unanimous in favor of the motion.

IV. Adjournment

With no further business, a motion was made and seconded to adjourn. The motion was unanimously approved by voice vote. The meeting was adjourned at 6:00 PM.

EXHIBIT G

MINUTES OF THE ISLE OF PALMS
PLANNING COMMISSION MEETING
February 14, 2001

The Isle of Palms Planning Commission met at City Hall on February 14, 2001, at 5:30 PM. Members attending included Mary Anne Luttrell, Debra Hernandez, John Winchester, Dick Glave, Dick Cronin, James Raih, and Chairperson Peter O'Toole as well as the Zoning Administrator, Douglas Kerr. Mr. O'Toole called the meeting to order at 5:30 PM.

APPROVAL OF MINUTES

A motion was made and seconded to approve the minutes of the January 10th, 2001 meeting. The vote was unanimous in favor of the motion.

DANGERFIELD PLAT

Mr. Kerr explained that the subject property was adjacent to a parcel that was given preliminary approval for subdivision at the corner of 22nd Avenue and Waterway Boulevard. He explained that the applicant was requesting preliminary approval to allow one lot to be subdivided into four. The road that was previously approved would have to be constructed and the house that currently sits on the property would have to be demolished before the plat could be given final approval. He explained that the plat had been reviewed for compliance with the zoning code and staff recommended approval of the plat.

The Commission discussed how the drainage of the property would be handled. Mr. Kerr answered that the applicant had not provided a drainage plan, primarily because the adjacent property was approved without a formal drainage plan, but that the projects engineer, Lewis Seabrook, did address the Commission's concerns at an earlier meeting. Ms. Hernandez explained that she felt that an additional catch basin should be added to catch the runoff generated by the new driveways. Mr. Glave made a motion to approve the application with the stipulation that the issue of drainage be reviewed and approved by the zoning administrator. Mr. Raih seconded the motion and the vote was unanimous in favor of the motion.

MISCELLANEOUS BUSINESS

Mr. O'Toole explained that he had attended Council's Ways and Means Committee meeting and relayed the message that the Commission was interested in helping the Council with any Planning issues. He said that he had not yet heard any feedback as to what issues Council would like for them to address.

The Commission then decided to hold off on discussing any more recommendations to Council until they get some feedback. Commission members expressed an interest in seeing the Towns of Hilton Head's and Mount Pleasant's sign ordinance for future

reference. Mr. Kerr said that he would attempt to get copies. Ms. Luttrell expressed an interest in having the City Administrator come and explain the scope of the new City wide drainage plan. Mr. Kerr said that he would ask her, but he knew that she had a meeting that conflicted with their regularly scheduled time.

ADJOURNMENT

There being no further business the meeting was adjourned at 6:15p.m..

Respectfully Submitted,
Peter O'Toole, Chairperson

EXHIBIT H

CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS MINUTES

City of Isle of Palms

A meeting of the Board was held on Tuesday, January 30, 2001 at 5:30 p.m. in the Building Department Conference Room.

Members Present: George Van Cott, Chairman; Phillip Smith, Charles Blair, Ron Denton and Ed Haselden, Building Official

Members Absent: Jack Burton, Sid Allison and Will Albrecht

Guests Present: Linda Tucker, City Administrator and Michael Molony

Chairman Van Cott called the meeting to order and called for a motion to approve, as submitted, minutes from March 23, 2000. Mr. Charles Blair made a motion to approve the minutes and seconded by Mr. Ron Denton. Motion was passed and approved by board.

Chairman George Van Cott requested that motion to table the election of a new chairman be made until the next meeting. Mr. Charles Blair made a motion to approve it and Mr. Phillip Smith seconded the motion. The board approved the motion.

Appeal No. 00-11; 48 Morgan Place Drive: Mr. Steve Mays, architect and representative for the owner, stated that these plans are similar to previous plans submitted for a variance with three (3) stories over parking with Type 6/One Hour construction with sprinkler system. Mr. Smith asked how close the side setback is to 49 Morgan Place Drive but Mr. Mays was not sure and stated that it maybe within five (5) feet and that was the short setback. Mr. Mays stated that there is a walkway on the other side of the lot. Mr. Smith inquired about the five foot setback but it is actually a seven foot setback per board members reviewing plans.

Upon reviewing the entire plans, Chairman Van Cott asked if Mr. Haselden, Building Official had any comments regarding this variance request. Mr. Haselden stated that as long as Type 6/One Hour construction with a 13R sprinkler system and fire department connection. Mr. Denton inquired about the difference between 13R and 13D sprinkler systems. Mr. Haselden stated that 13R is more water. The fire connection will pump it up.

Mr. Ron Denton made a motion to approve the plans with type6/One Hour construction with a 13R sprinkler system and fire department connection. Mr. Blair seconded the motion and the board approved the variance.

Appeal No. 00-10; 42 Seagrass Lane: Mr. Stephen Mays, architect and agent for the owner, requests a variance to Type 6/One Hour construction with sprinkler system. These plans are similiar. The house is smaller and has more of a "tower" in this case per Mr. Mays. Mr. Blair inquired whether they have water access to this lot. Mr. Smith advised the board that this lot does not have water access to the back. Board members discussed the setbacks. Mr. Denton questioned whether hardi-plank which is considered by some as a non-combustible if it aids or helps in the system? Mr. Haselden replied that it helps them. There is not a rating on the hardi-plank but it doesn't really burn, it tends to smother internally. This product will not spread outward.

Upon careful examination of the plans by the board members, Mr. Ron Denton made a motion that the variance be granted for Type 6/One Hour construction with a 13D sprinkler. The motion was seconded by Mr. Phillip Smith. The board approved unanimously and the motion passed.

Appeal No. 01-12: 3705 Palm Blvd: Mr. Barry McClellan, owner, requests a variance to use Type 6/One Hour Construction with a sprinkler system. Mr. McClellan stated that he would also like to install an elevator to run up by the stairs and requested that it be included in the variance request. Mr. McClellan stated that he wants to place the kitchen and a family room on the second floor. The board members reviewed the plans presented and discussed setbacks. It was stated by Mr. Haselden that there is a 25' setback minimum. Side setbacks are 10' per side. Mr. Smith stated this is potentially a five bedroom house. Mr. Denton inquired if this home is for sale or for yourself personally. Mr. McClellan stated that it depends if he sells his current residence.

Mr. Denton made the motion that a variance be granted for three stories above parking based on Type6/One Hour construction with a 13R sprinkler system and in addition to a standpipe hookup. The motion was seconded Mr. Phillip Smith and passed unanimously by the board.

Being no further business, the meeting was adjourned.

EXHIBIT I

ACCOMMODATIONS TAX ADVISORY COMMITTEE
February 14, 2001

The Accommodations Tax Advisory Committee met on February 14, 2001, at 8:30 a.m., in City Hall Council Chambers. Present were Chairman John Herron, Committee members Joe Chandler, Rick Linville, and Julia Tucker, City Administrator Linda Tucker, City Clerk Janet Mauldin and City Treasurer Debbie Suggs. Mayor Bunch joined the meeting in progress.

1. Approval of Previous Minutes. Mr. Linville made a motion to approve the minutes from the January 2001 meeting; Mr. Chandler seconded; motion passed unanimously.

2. Monthly Financial Statement. Treasurer Debbie Suggs briefed the committee on the monthly statement of 01/31/01 (attached hereto) and answered their questions. She also passed out a spreadsheet showing Accommodations Tax money received from 1998 to 2000 (attached hereto) and explained how the funds are distributed among the accounts.

3. New Applications. (A) Snee Farm Country Club Tennis Championships. Dewey Caulder, Tennis Director of Snee Farm, presented the request for $3,000 for the South Carolina Adult District Tennis Championships held in Snee Farm annually (application attached). Mr. Caulder spoke in great detail about he tournament and how it brings people to the area from all over the State of South Carolina. He stated that the tournament this year will be held on three separate weekends and he was asking for a donation of $1,000 per weekend. He also stated that he had asked Mt. Pleasant for $3,000. Julia Tucker stated for the record that, since the tournament is held in Mt. Pleasant and they reap higher benefits from the tournament, their contribution should be higher than Isle of Palms contribution.

After discussion, Mr. Chandler made a motion to approve the request for $3,000 with the stipulation that Mr. Caulder provide an accounting of the funds and that, in the future, a greater portion of the funding come from the local community of Mt. Pleasant instead of equal amounts from both cities; Mr. Linville seconded; motion passed unanimously.

(B) Isle of Palms Recreation Department - Piccolo Spoleto Sand Sculpting Competition. Recreation Director Norma Jean Page presented this application to the committee asking for $2,000 towards T-shirts for participants, trophies, and to offset the cost of department employees working the competition (application attached).

After discussion, Ms. Tucker made a motion to approve the request for $2,000 for the Piccolo Spoleto Sand Sculpting Contest; Mr. Linville seconded; motion passed unanimously.

(C) Isle of Palms Recreation Department - Piccolo Spoleto Goes To The Beach. Recreation Director presented this application to the committee asking for $7,500 (application attached). Ms. Page stated that, in an effort to bring more Spoleto activities to the Isle of Palms, she had met with Ellen Moryl of the Office of Cultural Affairs for Piccolo Spoleto. She stated that there was a list of several performers who are interested in performing at Piccolo, but had not made a commitment yet. Ms. Page and Ms. Moryl agreed to set aside 2-7pm on Sunday, June 3rd for an event at the Recreation grounds but could not name which event it would be at this time. The committee was delighted that another event was being brought to the island and eagerly supported the request. Mayor Bunch wanted to make sure that the event would not have amplified music that might disturb the surrounding residents.

After discussion, Mr. Chandler made a motion to approve the request for $7,500 for "Piccolo Spoleto Goes To the Beach;" Mr. Linville seconded; motion passed unanimously.

4. Miscellaneous. (A) Chairman Herron reported that April Lathan had resigned from the committee and the City has placed an ad in the Post and Courier to solicit interested cultural volunteers. Mayor Bunch stated that she had the name of someone who would be willing to fill the position as well and that council will make the appointment at their meeting of February 27th.

Ms. Lathan was the contact with Mr. Peyton of Eventmakers, a consulting firm interested in bringing events to the island, and Chairman Herron asked Julia Tucker to work with Mr. Peyton in the future; Ms. Tucker accepted. Chairman Herron also said that he had spoken with Mr. Peyton who is preparing an application to come before the committee for a specific event in the fall. This application is expected to be ready for the March meting.

(B) REMINDER: Accommodations Tax Training Session - State Department of Revenue - February 21, 2001, 11:00 a.m., City Hall. Administrator Tucker asked everyone to think of good questions to ask Barbara Brown.

(C) The next meeting was scheduled for March 14, 2001.

There being no further business to come before the committee, the meeting was unanimously adjourned at 9:35 a.m.

Respectfully submitted,

John Herron, Chairman

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: Snee Farm Country Club Tennis

2. Mailing Address: 1200 Club Drive
Mt. Pleasant, SC 29464

3. Project Director: Dewey M. Caulder
Telephone: 884-3252 Fax: 881-5073

4. Project Name: South Carolina Adult District Tennis Championships

5. Dates you will begin and complete work on project (month/year): May 10-13 October 25-28 June 1-3
Begin: May June October 2001 End: _____

6. Date of Event: _____
Amount of funds requested: $ 3,000 (1000 per weekend) Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? Our fifth consecutive year hosting this event.

7. Type of entity: Government: _____

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? Approximately 1000 players, families, guests, and coaches will be attending each of the three weekends.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).
Town of Mt. Pleasant has helped with funding each of the past five years. Piggly Wiggly supplies product

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level: Snee Farm is the host club along with the Town of Mt. Pleasant. United States Tennis Association is the parent organization of the South Carolina Tennis Association District

11. Provide an informative project description. (Attach an addendum if necessary, be brief.) A statewide adult tennis championship for local league team winners throughout all districts of South Carolina. Winners are determined by season long matches. Then area playoffs for the chance to play in Mt. Pleasant at area courts. The winners in these championships will compete at the sectional level.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.) The majority of the participants will be staying in Wild Dunes, Isle of Palms and Mt Pleasant (3 to 4 room nights per participant per weekend). Restaurants and stores will also be used by participants during the course of the event.

13. Provide the total operating budget for your festival, event or general marketing campaign. 4000 from South Carolina Tennis Association per tournament
1000 from Town of Mt. Pleasant per tournament

What percentage of your total operating budget will be used for marketing? (Exclude overhead). All dollars go towards players amenities and officials expenses.

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Dewey M. Caulder
Title: Tennis Director Organization: Snee Farm Country Club

Administrative Official: _____
Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

EVENT EVALUATION FORM
1999-2000

Project Number: _____

Project Budget: _____

Accommodation Tax Allocation: _____

Name of Applicant: _____

Name of Project: South Carolina Adult District Tennis Championships

Project Director: Dewey M. Caulder

1. Event Attendance: 700 to 1000 per event

2. Origin of Visitors:	Estimated Percent	Estimated Total
A) Local (w/i 50 mi. Radius)		150
B) Non-Local: In-state (over 50 mi.)		650 +
Out of State	N/A	N/A
International	N/A	N/A
C) Total		

3. Visitor Expenditures:	Average Per Person	Estimated Total
A) On-Site Expenditures		
1) Ticket Sales		
2) Food/Beverage	Total expenditures are under daily spending	
3) Retail Sales		
4) Other _____		
5) Total		

B) Other Visitor Expenditures	Average Per Person	Estimated Total
1) Number of Non-local Visitors	650+	
a) Length of Stay (days)	3 to 4	650 x 35 = 2,275.00
b) Daily Spending/Person	224.92	
2) Total Spending		511,693.00
3) Total Isle of Palms Renters		200 +
C) Total Expenditures		

Please describe the methods used to obtain the estimates you provided (e.g., survey methods):

Chamber of commerce.

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. DRAWER 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: PICCOLO SPOLETO SAND SCULPTING COMPETITION

5. Dates you will begin and complete work on project (month/year):

Begin: November 2000 End: June 4, 2001

6. Date of Event: SATURDAY, JUNE 2, 2001
Amount of funds requested: $ 2,000 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? Annual request

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? In 1997 this event was brought to the Isle of Palms because of our nice beach and the large number of visitors here during this time. This activity brings the locals together with those visiting for friendly competition and lots of fun. This activity is advertized throughout the STATE and COUNTY under the Umbrella of the Piccolo Spoleto Committee, through Recreation PSA's and will be included on City Government Channel and Connector Board.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

Charleston County Recreation work hand in hand with the IOP staff in organizing and soliciting sponsors for prizes that are awarded after the competition. The **American institute of Architects** donate prize money. The IOP Rec. Dept and Charleston County Rec. have split the cost of this project. Other sponsors & contributors: Onie's, Wonder Works, Bicycle Shoppe, Coastal Exp., Chili's, One Eyed Parrot, Coconut Joes, Capriccio Rest., Banana Cabana, Charleston Crab House, Long Island Cafe, Sea Biscuit, Wild Wing, Subway, McDonalds, Coffee & Cream, TWin Rivers Lanes, National Home Video, Pelican Dry Cleaners, Beachtown Island Clubhouse, Liquid Motion, Jr. Varsity Swim & Sports, In and Out Car Wash and Kinko's

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The Primary Purpose of the IOP Recreation Department is to provide a variety of leisure activities, athletic competition, self improvement opportunities and assist in community events and activities that support the Isle of Palms as a Fun and Family oriented place to live and visit. Because we are a vacation destination we feel this event is important to participate in and sponsor.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

SEE ATTACHED HISTORY

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

If approved, the money will be used for the purchase of T-shirts for all persons participating, trophies for winners and also to offset the cost of IOP Recreation employees working on day of event.

13. Provide the total operating budget for your festival, event or general marketing campaign.

T-Shirts: $1400 Rec. Staff: 3emp.@ $6.67hr.X 8hrs =$160 +Fica = $185.
Trophies: $ 300 Rec. Super: 1emp.@$11.70hr.X 8hrs =$ 94.+Fica = $108.

What percentage of your total operating budget will be used for marketing? (Exclude overhead). 75%

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page
Title: Recreation Director Organization: IOP Recreation Director

Administrative Official: _____
Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

PICCOLO SPOLETO SAND SCULPTING COMPETITION

HISTORY OF THE EVENT

The Piccolo Spoleto Sand Sculpting Competition has been a part of Piccolo Spoleto for well over ten years. Up until 1994, the event was held at the Folly Beach County Park. As the beach slowly eroded away, the event was moved to it's present location at the Isle of Palms County Park. In 1995 and 1996, the Sand Sculpting Competition was not held because of a lack of a volunteer coordinator to plan, and pull the event together. In 1997 the current volunteer coordinator, Chris Tindal, stepped up to the task and the event has been growing every year since then.

This fun and family-oriented event has five separate categories in which contestants can compete. There is Best of Show, Best Architectural, Most Realistic, Most Unique, and Best Children's Entry for kids 14 and under. Individuals and teams up to four can build any type of sand sculpture. The sculptures are not typically sand castles, although different styles and forms of castles can always be seen every year at the event.

Back in the 1980's, the winners of the categories received a free T-shirt for their winning prize. Now the event has a huge number of corporate sponsors who donate the cash and prizes for the 1st, 2nd, and 3rd place winners. The main sponsor, the American Institute of Architects, donate all of the cash that is handed out for the 1st place winners in each category. There are many gift certificates for lunches and dinners at many of the fine dining establishments throughout Charleston. Trophies, ribbons, bowling passes, ice cream, toys, car washes.....the list goes on and on.

Corporate sponsors of this year's event include: The American Institute of Architects (AIA) Charleston, Isle of Palms Recreation Department, Charleston County Park & Recreation Commission, City of Charleston Office of Cultural Affairs, The Breeze (98.9 FM), Onie's Engraving & Awards, Wonder Works, The Bicycle Shoppe, Coastal Expeditions, Chili's, One-Eyed Parrot, Coconut Joe's, Capriccio Ristorante, Banana Cabana, Charleston Crab House, Long Island Café, Sea Biscuit Café, Wild Wing Café, Subway, McDonald's, Coffee & Cream, Twin Rivers Lanes, National Home Video, Pelican Dry Cleaners, Beachtown, Island Clubhouse, Liquid Motion Surf Shop, Jr. Varsity Swim and Sports, In and Out Car Wash, and Kinko's.

The growth that the Piccolo Spoleto Sand Saculpting Competition has had is phenomenal. Back in the early years, there were about fifteen to twenty teams and individuals participating. In contrast, there were 49 teams in 1998, and last year there were 53 competing teams. The coordinators expect the number to continue to rise. The great thing about the event is that it is even fantastic fun for the spectators, who come out to the beach. They get to enjoy seeing what creative minds and talented hands can do with the shaping and sculpting of sand.

This year's event will be held at the Isle of Palms County Park on Saturday, May 27th. Competition will be held from 9:00 a.m. to 12:00 p.m. The judging and award ceremony will start at 12:00 p.m. Registration fee is only $5.00 per person for individuals or teams up to four people.

#5 2000-01

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. DRAWER 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: "Piccolo Spoleto goes to the Beach"

5. Dates you will begin and complete work on project (month/year):

Begin: January 2001 End: June 2001

6. Date of Event: Sunday, June 3, 2001 2:00 - 7:00pm.
Amount of funds requested: $ up to $7500.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? Annual

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? This day of activity will be under the umbrella of the Office of Cultural Affairs in Charlestion and was developed to enhance the level of entertainment for the residents and also to provide entertainment and activities for those visiting the Charleston area. For years the Piccolo Spoleto has only offered activities in the downtown area so the visitors to the Isle of Palms had to travel in order to enjoy the events. We want to bring the activities to our visitors.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

This is our first year and have not made any attempts, at this time, to solicit sponsors or partners. However, the publicity will be handled through the Cultural affairs office and will a great benefit to us. Scheduling of events will be agreed upon by the performers, Recreation Staff and Piccolo Spoleto staff.

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The Primary purpose of the IOP Recreation Department is to provide a variety of leisure activities, athletic competition, self improvement opportunities, cultural events and to assist in community events and activities that support the Isle of Palms as a fun and family oriented place to live and visit. Because we are a vacation destination and due to the large number of visitors in June we feel this is an important opportunity for this community.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

Currently I am waiting for a list of performers and artist that will participate in this event. We have discussed numerous artist but have not confirmed, therefore I cannot reveal names. However, I can tell you there will be entertainment and activities for all ages and taste.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

This activity is related to the promotion of Isle of Palms. The publicity is outstanding and a great way to promote IOP. Working the other Communities to bring quality events for our residents and visitors is important for our economy and survival.

13. Provide the total operating budget for your festival, event or general marketing campaign.

Artist fees, performers fees, technical support and equipment needed, ie. stages, sound equipment, etc.

What percentage of your total operating budget will be used for marketing? (Exclude overhead). 0% These fees will go to pay the above mentioned items.

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page

Title: Recreation Director Organization: Isle of Palms Recreation Department

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

City of Isle of Palms
State Accommodation Tax
Balance Sheet
AS OF 1/31/01

CASH	$ 231,531
ACCOUNTS RECEIVABLE	-
AMOUNTS DUE FROM OTHER FUNDS	31,485
TOTAL ASSETS	263,015
ACCOUNTS PAYABLE	-
AMOUNTS DUE TO OTHER FUNDS	910
FUND BALANCE Beginning	223,332
Excess Revenues over Expenditures	38,774
FUND BALANCE	262,106
TOTAL LIABILITIES & FUND BALANCE	$ 263,015

City of Isle of Palms
State Accommodation Tax
Revenue Statement Thru 1/31/01
Fiscal Year Ending June 30, 2001

Date	Description	Total
Revenues		
7/30/00	July Interest	$ 200.05
8/31/00	August Interest	648.18
9/30/00	Sept Interest	523.90
10/24/00	9/00 State Accommodation Tax	348,438.07
10/31/00	October Interest	600.07
11/30/00	November Interest	1,528.28
12/31/00	December Interest	1,479.45
1/25/01	12/00 State Accommodation Tax	80,767.82
1/31/01	January Interest	1,413.50
Grand Total		$ 435,599.32

State Accommodation Tax
Detailed Expense Statement Thru 1/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Public Restroom Operations								
7/31/00	1743	SCE&G	Electricity	81.03				
8/14/00	1745	IOP Water & Sewer Comm	Water & sewer	1,091.00				
8/14/00	1746	Berkeley Paper Company	Paper supplies	190.48				
8/29/00	1751	SCE&G	Electricity	72.11				
9/5/00	1752	IOP Water & Sewer Comm	Water & sewer	1,679.00				
9/20/00	1755	Berkeley Paper Company	Paper supplies	248.69				
10/2/00	1760	SCE&G	Electricity	74.12				
10/10/00	1761	IOP Water & Sewer Comm	Water & sewer	533.00				
10/10/00	1762	Berkeley Paper Company	Paper supplies	40.90				
10/27/00	1764	SCE&G	Electricity	54.35				
11/16/00	1768	IOP Water & Sewer Comm	Water & sewer	371.00				
11/30/00	1772	SCE&G	Electricity	29.35				
12/8/00	1775	Irrigation by Design	Backflow Test, Public Restrooms	30.00				
12/8/00	1776	IOP Water & Sewer Comm	Water & sewer	311.00				
12/13/00	1777	IOP Cleaning	July-Oct 00 Restroom Cleaning	9,524.00				
1/9/01	1781	SCE&G	Electricity	13.78				
1/9/01	1782	IOP Water & Sewer Comm	Water & sewer	269.00				
1/25/01	1789	SCE&G	Electricity	13.78				
				14,626.59		44,705.00		30,078.41
City Hall Lawn Maintenance								
7/12/00	1732	Lawn-O-Green	City Hall lawn maintenance-July	868.75				
8/14/00	1747	Lawn-O-Green	City Hall lawn maintenance-Aug	1,100.00				
		From IOP General Fund	Reimb for lawn maintenance	(1,968.75)				
				-	-	-	-	-
IOP Internet Expenses								
7/12/00	1506	Computer Consultants	Web update, July00		50.00			
7/31/00	1509	Network Solutions (VISA)	Domain registration		315.00			
8/1/00	1510	Computer Consultants	Web update, Aug00		50.00			

State Accommodation Tax
Detailed Expense Statement Thru 1/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
8/10/00			purchase tshirts		(16.00)			
8/14/00	1511	Bellsouth	3 internet lines		191.14			
8/24/00	1513	A World of Difference	12 Month renewal		3,132.00			
8/24/00			Personal account, Graham		(108.00)			
8/29/00	1514	Computer Consultants	Special design work, webpage		275.00			
9/5/00	1515	Bellsouth	3 internet lines		192.06			
9/6/00	1516	Computer Consultants	Web update, Sept00		65.00			
10/10/00	1517	Bellsouth	3 internet lines		183.55			
10/16/00	1518	Computer Consultants	Web update, Oct00		65.00			
11/8/00	1521	Bellsouth	3 internet lines		179.96			
12/8/00	1523	Bellsouth	3 internet lines		176.26			
1/9/01	1784	Bellsouth	3 internet lines	175.22				
1/18/01	1525	Computer Consultants	Web updates		65.00			
1/25/01	1526	Network Solutions (VISA)	Web address fee		70.00			
				175.22	4,885.97	10,200.00		5,138.81
Irrigation at Breach Inlet Sign								
8/14/00	1745	IOP Water & Sewer Comm	Water	49.00				
9/5/00	1752	IOP Water & Sewer Comm	Water	63.00				
10/10/00	1761	IOP Water & Sewer Comm	Water	21.00				
11/16/00	1768	IOP Water & Sewer Comm	Water	18.00				
12/8/00	1776	IOP Water & Sewer Comm	Water	42.00				
1/9/01	1782	IOP Water & Sewer Comm	Water	49.00				
				242.00	-	250.00	-	8.00
Charleston CVB								
10/27/00	1520	Charleston CVB	Pass thru Sept 2000 Acc Tax		110,033.08	197,000.00		86,966.92

State Accommodation Tax
Detailed Expense Statement Thru 1/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
IOP Marina Advertising								
10/19/00	1519	Marina Joint Ventures	Reimb for Governor's Cup Ads		15,000.00			
12/24/00	1524	Intertec Publishing	IOP Marina Ad		2,355.00			
					17,355.00	15,000.00		(2,355.00)
Spoleto Festival, USA								
9/20/00	1756	Spoleto Festival USA	FY01 Contribution	5,000.00	-	-	5,000.00	-
IOP Exchange Club Connector Run								
9/6/00	1754	IOP Exchange Club	Sponsor 10/7/00 Run	3,000.00	-	-	3,000.00	-
Isle of Palms Beach Run								
9/26/00	1758	The Extra Mile	Reimb for supplies & mailing	398.29				
9/26/00	1757	The Post & Courier	Beach Run Ads	272.16				
10/19/00	1763	The Post & Courier	Beach Run Ads	865.62				
				1,536.07	-	-	1,650.00	113.93
4th of July Fireworks - Year 2000								
7/12/00	1734	Elite Party Rental	Stage for 7/4/00 Band	418.00				
7/12/00	1735	Nafeco	Fire retardant spray	198.22				
7/31/00	1741	Sunbelt Rentals	7/4/00 Show generator rental	411.02				
7/31/00	1744	Zambelli Fireworks	Balance on 7/4/00 show	7,916.00				
				8,943.24	-	20,000.00	-	11,056.76

State Accommodation Tax
Detailed Expense Statement Thru 1/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
4th of July Fireworks - Year 2001								-
12/27/00	1779	Zambelli Fireworks	Deposit on 2001 show	11,000.00				
1/18/01	1786	Federal Express	overnight deposit	13.52				
				11,013.52	-	-	23,200.00	12,186.48
Beach Trash Barrels						800.00	-	800.00
Beach Maintenance Contract (1/2 of total cost)								
7/31/00	1740	Schupp Enterprises, Inc.	Beach cleanup for July 2000	10,841.00				
8/28/00	1749	Schupp Enterprises, Inc.	Beach cleanup for Aug 2000	10,841.00				
9/26/00	1759	Schupp Enterprises, Inc.	Beach cleanup for Sept 2000	9,109.00				
		IOP Acc Fee Fund	1/2 of total contract cost	(29,500.00)				
				1,291.00	-	29,500.00	-	28,209.00
Eventmakers Study								
8/18/00	1512	Event Makers, USA	Travel expenses, Richard Peyton		383.03			
11/30/00	1771	Event Makers, USA	Special Events Research	5,000.00				
				5,000.00	383.03	22,000.00		16,616.97
Public Works Pickup Truck (1/2 of total cost)								
11/28/00	1769	Vic Bailey Ford	1/2 cost of PWD Ford F-150	7,181.00	-	9,000.00		1,819.00

State Accommodation Tax
Detailed Expense Statement Thru 1/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Parking Lot Principal & Marina Interest Debt Payments								
	wire	The Bank of New York	1987 Bond Interest Payment	18,900.00	-	-	-	-
1/25/01	1787	The Bank of New York	1987 Bond Principal Payment	150,000.00				
1/25/01	1787	The Bank of New York	1987 Bond Interest Payment	18,900.00				
				187,800.00	-	187,800.00	-	-
Big Band Dance 2000								
11/16/00	1766	K&K Printing	Tickets for Big Band Dance	84.00				
11/30/00	1773	Wild Dunes Catering	Food for Dance	3,062.13				
12/8/00	1774	Post & Courier	Advertising for Dance	385.84				
12/21/00	1778	Dunes Properties	Accommodations for Band	3,879.68				
				7,411.65	-	-	10,000.00	2,588.35
Fire Dept Volunteer Outfitting								
11/8/00	1765	Nafeco	3 Pass Devices	446.16				
1/9/01	1783	Nafeco	Turnout Coat & Pants	799.24				
				1,245.40	-	-	5,000.00	3,754.60
"Something Blue"								
1/3/01	1780	Lowcountry Blue Bash	50% deposit for 2 events	3,125.00	-			
				3,125.00	-	-	8,500.00	5,375.00
SC Film Coast Guide								
11/16/00	1767	SC Film Coast Guide	2-page color ad in 4th edition	6,000.00	-			
				6,000.00	-	-	6,000.00	-

State Accommodation Tax
Detailed Expense Statement Thru 1/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Island Fun Days Summer Camp								-
				-	-	-	24,500.00	24,500.00
Miscellaneous								
		City of Isle of Palms	Reimb for postage on visitor pkgs		566.31			(566.31)
1/25/01	1788	Office Depot	Storage box for visitor brochures	11.42				
				11.42	566.31	150.00	-	(427.73)
Unexpended Projects								
Misc Programs/Sponsorships - Tourism Related						30,000.00		30,000.00
Dumpster Enclosure							4,000.00	4,000.00
IOP Recreation Dept - Canopy Shelters							1,300.00	
IOP Recreation Dept - Breach Inlet Sign Lighting							2,000.00	
Grand Total				**263,602.11**	**133,223.39**	**566,405.00**	**86,850.00**	**256,429.50**

City of Isle of Palms
SC Accomodation Tax - Muni
Calculation of Disbursement to Tourism Promo & CVB

											For the Quarter Ending	
	12/00	9/00	**Total FY 00**	6/00	3/00	12/99	9/99	**Total FY99**	6/99	3/99	12/98	9/98
Total Payment Received From State	91,268.75	373,026.92	688,687.33	229,401.03	33,363.44	89,945.91	335,976.95	633,810.14	198,323.30	55,067.24	104,475.20	275,944.40
Less 1/4 of $25,000	6,250.00	6,250.00	25,000.00	6,250.00	6,250.00	6,250.00	6,250.00	25,000.00	6,250.00	6,250.00	12,500.00	-
Remainder	85,018.75	366,776.92	663,687.33	223,151.03	27,113.44	83,695.91	329,726.95	608,810.14	192,073.30	48,817.24	91,975.20	275,944.40
5% to General Fund	4,250.94	18,338.85	33,184.37	11,157.55	1,355.67	4,184.80	16,486.35	30,440.51	9,603.67	2,440.86	4,598.76	13,797.22
65% To Acc Tax Tourism Related	55,262.19	238,405.00	431,396.77	145,048.17	17,623.74	54,402.34	214,322.52	395,726.60	124,847.65	31,731.21	59,783.88	179,363.86
30% to Acc Tax Tourism Promotion	25,505.63	110,033.08	199,106.20	66,945.31	8,134.03	25,108.77	98,918.09	182,643.04	57,621.99	14,645.17	27,592.56	82,783.32
Breakout Tourism Promotion:												
70% to Chas. Visitors Bureau												
30% to IOP Commerce Assoc												
100% to CVB starting 6/98	25,505.63	110,033.08	199,106.20	66,945.31	8,134.03	25,108.77	98,918.09	182,643.04	57,621.99	14,645.17	27,592.56	82,783.32
Journal Entry - Cash Received												
DR: 101010.1030 GF Conc Cash	10,500.94	24,588.85		17,407.55	7,605.67	10,434.80	22,736.35		15,853.67	8,690.86	17,098.76	13,797.22
DR: 501010.1020 Acc Tax Rel Ckg	80,767.82	238,405.00		145,048.17	17,623.74	54,402.34	214,322.52		124,847.65	31,731.21	59,783.88	179,363.86
DR: 501010.1023 Acc Tax Promo Ckg	closed	110,033.08		66,945.31	8,134.03	25,108.77	98,918.09		57,621.99	14,645.17	27,592.56	82,783.32
CR: 103500.4511 Trans fr Acc Tax	(10,500.94)	(24,588.85)		(17,407.55)	(7,605.67)	(10,434.80)	(22,736.35)		(15,853.67)	(8,690.86)	(17,098.76)	(13,797.22)
CR: 503450.4105 Acc Tax Rebate-Related	(80,767.82)	(238,405.00)		(145,048.17)	(17,623.74)	(54,402.34)	(214,322.52)		(124,847.65)	(31,731.21)	(59,783.88)	(179,363.86)
CR: 503450.4107 Acc Tax Rebate - Promo	n/a	(110,033.08)		(66,945.31)	(8,134.03)	(25,108.77)	(98,918.09)		(57,621.99)	(14,645.17)	(27,592.56)	(82,783.32)
	-	-		-	-	-	-		-	-	-	-
Journal Entry - Transfer to CVB												
DR: 504120.5090 Tourism Promo Exp	25,505.63	110,033.08		66,945.31	8,134.03	25,108.77	98,918.09		57,621.99	14,645.17	27,592.56	82,783.32
CR: 501010.1020 Acc Tax Rel Ckg	(25,505.63)	(110,033.08)		(66,945.31)	(8,134.03)	(25,108.77)	(98,918.09)		(57,621.99)	(14,645.17)	(27,592.56)	(82,783.32)

EXHIBIT J

Beach Advisory Committee Meeting Minutes

Meeting Date: Wednesday, Jan. 17, 5pm

Present: Ginger Ellis-Boatright, Bev Ballow, Pam Hoath, Dick Johnson
Absent: Leola Hanbury

Meeting was called to order by Ginger Ellis-Boatright.

Ginger welcomed Dick Johnson as a new member of the committee. Ginger also thanked Bev for agreeing to continue on the committee by extending her term.

OLD BUSINESS:

Nov. 30 Meeting Minutes:
Bev motioned to approve the minutes without revision. Pam seconded the motion, and will email them to Janet.

Beach Access Paths:
Bev distributed a draft of the Beach Access Path Conditions and asked for the committee to review the draft and provide feedback. Bev thought the report should be brief so others will find it easy to read. The committee thought the report was both brief and concise. A recommendation was made to include more detailed information in an attachment.
Follow-up:
Bev stated she wanted to recheck a few of the signs.
Ginger agreed to contact Linda Tucker regarding Beach Access Conditions and appropriate distribution of Bev's report, and any additional follow-up by our committee.

OCRM:
Ginger spoke to an OCRM public relations employee named Mike Robertson. She informed him of our committee, and requested information about OCRM. Ginger briefly reviewed the content/relevance of the resource materials she obtained and distributed to committee members (see distribution list below).

NEW BUSINESS:

Linda Tucker stopped in to distribute the SCDHEC Office of Ocean and Coastal Resource Management Permit Application Public Notice. She asked that the committee review it and decide if they want to make any comment. After some discussion, the committee thought the proposal was a reasonable compromise between homeowner's needs and preservation.

The meeting was adjourned at 6:05 pm. The next meeting is tentatively scheduled for Feb. 21, 5pm.

Distributed:
South Carolina's Annual State of the Beaches Report, April 99 (Ginger)
South Carolina: The BeachFront Management Act (Ginger)
Understanding Our Coastal Environment (Ginger)
South Carolina's Beachfront Management Plan (Ginger)

Beach Advisory Committee
c/o Ginger Ellis-Boatright
29 Morgan's Cove Drive
Isle of Palms, SC 29451

February 26, 2001

Ms. Linda Lovvorn Tucker
City Administrator
City of Isle of Palms
P.O. Drawer 508
Isle of Palms, SC 29451

Re: Beach Access Paths

Dear Ms. Tucker,

The Beach Advisory Committee as part of its scope selected task areas within which to work to provide what we believed to be the most productive contribution to the City Council. We agreed that our first task would be to review the status and condition of the beach access paths. Ms. Bev Ballow spearheaded the activity. Bev made a cursory survey of the conditions and signage for the paths. Based on her review, the Committee is submitting the following recommendations:

1. Most paths appeared to be consistently used and in good condition. However, only the emergency paths at 5th, 25th, and 53rd Avenues appear to benefit from regular maintenance. The street side of Beach Access Path # 8 (between 4th and 5th Avenues) is overgrown and needs maintenance. Plant growth appears to be controlled by usage rather than actual maintenance. This is a concern. The Committee requests that a maintenance plan be developed or if a plan presently exists that it be reviewed and implemented to assure some form of routine maintenance.

2. Two of the paths indicated on the tax map seem to be abandoned. One of the paths is near 26th Avenue between Access Paths # 21 and # 22. There is a sign, un-numbered and the path (ditch) is heavily overgrown. The second, is between 29th and 30th Avenues (Beach access Paths # 25 & # 26). This actually appears to be a ditch with heavy plant growth. There is no sign. The Committee recommends the review of the deeds to clarify which paths are truly "beach access". If these apparently "abandoned" paths are actually deeded paths, the Committee recommends that the City consider marking and maintaining these paths so as not to lose them to abandonment.

3. Some of the Beach Access Path Signs have been lost to reconfigurations by ocean and dune. Two paths in the commercial district area are marked as beach access, but are not numbered. The Committee recommends that the City move and adds sign as needed.

4. Beach Access Path # 22 near 27th Avenue has had plastic latticework laid down by residents. Beach Access Path # 28 has paving stones. The Committee recommends that the City review the OCRM requirements to assure proper compliance.

5. Beach Access Path # 4 at 2nd Avenue has been planted with eleagnus hedge immediately at the boundary line. As it grows, it will overgrow the path. Again, the Committee recommends a review and perhaps removal of the hedge.

6. 47th and 48th Avenues are marked private and have no access signs. The Committee recommends a review of the status as to whether this is accurate. If these are actually public access, appropriate signage should be provided.

7. Beach Access Path # 49 has suffered erosion and the sand needs to be replaced.

General Recommendations:

1. **Re-number the paths so that the access path signs coincide with the street numbers, such as Beach Access Path # 27 for the path adjacent to 27th Avenue. Paths at street corners can have the same number as the street with paths in between being numbered such 27A. All paths should be numbered.**
2. **Consider straightening the wandering paths as time and budget permit.**

Please let us know if we can provide additional information or if we need to meet with you or the Council to clarify any of the points. We appreciate your consideration of our recommendations and look forward to hearing from you as to the next steps.

Respectfully submitted,

Ginger Ellis-Boatright
Beach Advisory Committee, Chairman

cc: Carmen Bunch
Bob Abele
Marty Betelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

EXHIBIT K

ORDINANCE 2001-4

AN ORDINANCE AMENDING SECTION 9-2-5 OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES REGARDING THE REGULATION OF NOISE

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 9-2-5 is hereby amended to read as follows:

"Sec.9-2-5 Noise

A. It shall be unlawful for any person to create, assist in creating, permit, continue, or permit the continuance of any unreasonably loud or disturbing noise in the municipality except as expressly allowed pursuant to subsections D. and E. hereof. The following are declared to be loud or disturbing noises in violation of this section, but such acts shall not be deemed to be exclusive:

(1) Except as required by law, no person shall blow or cause to be blown within the municipality any steam whistle, electric horn, or other signaling or warning device, except as alarm signals in case of fire or collision or other imminent danger.

(2) It shall be unlawful to keep, stable, harbor or maintain any animal or bird which disturbs the comfort or repose of any persons in the vicinity by making continually or frequently loud noise.

(3) It shall be unlawful to use, maintain or operate loudspeakers, sound trucks, amplifiers or other mechanical or electrical devices for increasing the volume of sound, upon the street, sidewalks, parks or other public places of the city, except as permitted under subparagraph E D hereof.

(4) It shall be unlawful for any person to make any noise on a public street or in such proximity thereto as to be distinctly and loudly audible on such street by any kind of crying, calling, or shouting or by means of any whistle, rattle, bell, gong, clapper, horn, hammer, drum, musical instrument, or other device for the purpose of attracting attention or of inviting patronage of any persons to any business whatsoever. It is the express intention of this subparagraph to prohibit hawking, peddling, soliciting or using other loud noises to attract attention to a business and not to prohibit the spill-over noise emanating from a lawfully operating business.

(5) The playing of any radio, hi-fi, stereo system, phonograph, piccolo, television or any musical instrument in such manner or with such unreasonably loud volume as to disturb any person, or the playing of such instrument in such manner as to disturb the quiet, comfort or repose of any person in any dwelling or other residence.

(6) The use of any automobile, motorcycle or other vehicle in such a state of disrepair, or so loaded, or used or repaired in such a manner as to create loud or disturbing noises, particularly grating, grinding, rattling, riveting or other disturbing noises.

(7) To discharge into the open air the exhaust from any steam engine, stationary internal combustion engine, motor boat engine, motorcycle or motor vehicle except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.

(8) The creation of any excessive noise on any street adjacent to any school, institution of learning, library, or court, while the same is in session, or adjacent to any church during church services, which interferes with the work or worship at any such place or institution

B. The following characteristics and conditions shall be considered in determining whether a noise is unreasonably loud, disturbing, or excessive for the purposes of Subsection A:

(1) Whether the nature of the noise is usual or unusual.

(2) Whether the origin of the noise is natural or unnatural.

(3) The proximity of the noise to sleeping facilities.

(4) The land use, nature, and zoning of the area from which the noise emanates and the area where it is received.

(5) The time of day or night when the noise occurs.

(6) The duration of the noise.

(7) Whether the noise is recurrent, intermittent, or constant.

(8) Whether the noise is produced by a commercial or noncommercial activity.

(9) Whether or not noise abatement measures are possible and whether to not they are used to reduce the noise level.

(10) The number of people and their activities that are affected by the noise.

(11) The nature of any communicative content of the noise shall not be considered for the purpose of this section.

C. It shall be unlawful for any person, entity or establishment to play, operate or cause to be played or operated, any radio, amplified musical instrument (including but not limited to brass or drum instruments), or other amplification device or apparatus making or reproducing musical

or other sounds after 10:00 p.m. and before 10:00 a.m. Sunday through Thursday and after 11:00 p.m. and before 10:00 a.m. Friday and Saturday in such a manner as to be plainly audible in any street or right-of-way.

D. Between the hours of 7:00 p.m. and 7:00 a.m., it shall be unlawful for any person to operate or use any pile drivers, steam shovels, pneumatic hammers, derricks, steam or electric hoists, or other apparatus, the use of which is attended with loud or disturbing noises.

E. Notwithstanding any other provision of this section, on application to, and approval by, the Chief of Police, written permits may be granted to broadcast programs of music, speeches, general entertainment, or announcements as a part of and incident to community celebrations of national, state, or city occasions, public festivals, or other public interest events, provided traffic on the streets is not obstructed by reason thereof. In determining whether or not to issue such a permit, the Chief of Police shall weigh the public interests in the event against the noise and disturbance anticipated to be created by the event and must consider the intensity and duration of the noise and the area that will likely be effected. The language or content emanating from the event shall not be considered.

F. None of the foregoing prohibitions shall apply to or be enforced against:

(1) any City vehicle engaged in City business;

(2) excavations or repairs of bridges, streets or highways, by or on behalf of the city, county or state during the night, when the public welfare and convenience renders it impossible to perform the work during the day; nor shall the same apply to work performed by public utility companies under like conditions and circumstances, or when there is urgent necessity therefore."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue in full force and effect.

SECTION 3. That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this ordinance shall take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)

Attest:

_____
Janet G. Mauldin, City Clerk

First Reading: 02/27/01
Second Reading: _____
Ratification: _____

EXHIBIT L

ORDINANCE 2001-3

AN ORDINANCE AMENDING TITLE 3, CHAPTER 2, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES REGARDING GARBAGE AND TRASH COLLECTION.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 3-2-8 is hereby amended to read as follows:

"Sec. 3-2-8 Garbage roll-out carts shall not be kept upon street or road rights-of-way.

Garbage roll-out carts shall not be placed in the right-of-way of a street or road except when placed for collection. Carts shall not be placed for collection prior to 7:00 o'clock p.m. on the day before collection. Carts shall be removed from the right-of-way no later than ~~7:00~~ 9:00 a.m. following o'clock ~~p.m.~~ on the day ~~of~~ collection. Except for such times when lawfully placed for collection, no carts shall be allowed to remain visible from a street, road, or right-of-way."

clearly

SECTION 2. That the following Section 3-2-12 is hereby added:

"Sec. 3-2-13 Definition of "curb".

For purposes of this Chapter, the definition of "curb" shall include the edge of a street, road or right-of-way."

SECTION 3. That should any part of this ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 4. That all ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed insofar as the same affect this ordinance.

SECTION 5. That this ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE _____ DAY OF _____, 2001.

_____

Carmen R. Bunch, Mayor

Attest:

_____

Janet G. Mauldin, City Clerk

First Reading: 01-23-01
Second Reading: 02-27-01
Ratification: 02-27-01

2/27/01

ISLE OF PALMS CITY COUNCIL
March 6, 2001

A special meeting of the Isle of Palms City Council was held on March 6, 2001, at 5:45 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Councilmembers Abele, Buckhannon, Marino, and Sottile, City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs.

Mayor Bunch called the meeting to order and stated that the meeting had been called for the purpose of having first reading by title only of two ordinances:

3/6/01

1. First Reading - Ordinance 2001-5 - An Ordinance Amending Title 5, Chapter 4, Zoning, Sections 5-4-12 and 5-4-37, of the Isle of Palms City Code of Ordinances Regarding On-Site Parking Within the GC-2 Zoning District.

2. First Reading - Ordinance 2001-6 - An Ordinance To Raise Revenue By Establishing a Tax Millage Rate for The City of Isle of Palms, South Carolina, for the Fiscal Year Beginning July 1, 2000, and Ending June 30, 2001.

Councilman Sottile made a motion to approve first reading of Ordinances 2001-5 and 2001-6; Councilman Abele seconded. Upon discussion, Administrator Tucker stated that the millage ordinance was on the agenda as a matter of housekeeping because with the change in administrators last fall, the ordinance had been overlooked. After discussion, motion passed unanimously.

There being no further business to come before Council, the meeting was unanimously adjourned at 5:58 p.m.

Respectfully submitted,

Janet G. Mauldin
City Clerk

To be approved on March 27, 2001.

ORDINANCE NO. 2001-5

AN ORDINANCE AMENDING TITLE 5, CHAPTER 4, ZONING, SECTIONS 5-4-12 AND 5-4-37, OF THE ISLE OF PALMS CITY CODE OF ORDINANCES, REGARDING ON-SITE PARKING WITHIN THE GC-2 ZONING DISTRICT.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 5-4-12 (m) is hereby amended to read as follows:

"(m) Except as allowed in Section 5-4-37 (10), no access drive shall be permitted which would require a reduction in existing on-street public parking or loading areas."

SECTION 2. That the first sentence of Section 5-4-12 (n) is hereby amended to read as follows:

"(n) Except in residential and GC-2 zoning districts, access drives shall conform to the requirements set forth in the following table and figure 5-4-12-A:"

SECTION 3. That Section 5-4-12 is hereby further amended to add the following subsection (o):

"(o) Access drives in the GC-2 zoning district authorized pursuant to Section 5-4-37(10) must comply with the following requirements:

1. There shall be only one access drive per lot.

2. An access drive shall not exceed twenty-four (24') feet in width.

3. An access drive shall be positioned to provide for the smallest reduction of on- street public parking and loading zones but shall provide for a minimum sight line of at least one hundred (100') feet in each direction.

4. The owner of a lot constructing or using an access drive pursuant to this Subsection shall carry, or caused to be carried, comprehensive general liability insurance to cover any and all claims arising out of the maintenance, ownership, construction or use of an access drive permitted by this chapter, providing a minimum of $300,000 per person, $600,000.00 per occurrence coverage. Such insurance shall list the City as an additional insured, providing for notice of non-renewal or cancellation to the City and shall be issued by a carrier with no less than an "A" rating by the South Carolina Department of Insurance or as otherwise may be approved in advance by the City. If the insurance coverage required hereunder is terminated for any reason, then the City, in addition to any other enforcement rights granted pursuant to this Chapter, may close the

access drive until such time as the required insurance is reinstated and proof of same is provided to the City"

SECTION 4. That Section 5-4-37(10) is hereby amended to add the following subparagraph (c):

"(c) Any automobile parking pursuant to this Section shall comply with the provisions of Section 5-4-12 (o) of this Chapter."

SECTION 5. That should any part of this ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 6. That all ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed insofar as the same affect this ordinance.

SECTION 7. That this ordinance take effect and be in full force immediately.

PASSED, APPROVED AND ADOPTED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS ON THIS ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)
Attest:

_____
Janet G. Mauldin, City Clerk

First Reading: 03-06-01
Public Hearing: _____
Second Reading: _____
Ratification: _____

ORDINANCE 2001-6

AN ORDINANCE TO RAISE REVENUE BY ESTABLISHING A TAX MILLAGE RATE FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, FOR THE FISCAL YEAR BEGINNING JULY 1, 2000, AND ENDING JUNE 30, 2001.

WHEREAS, Section 5-7-260 of the South Carolina Code of Laws of 1976, as amended, requires that a City Council shall act by ordinance to levy taxes pursuant to public notice; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council Members of the City of Isle of Palms, South Carolina, in Council duly assembled, that the following provisions are hereby adopted and enacted:

SECTION 1. A tax to cover the period from July 1, 2000, to June 30, 2001, both inclusive for the sums and in the manner hereinafter mentioned, is and shall be levied, collected and paid into the treasury of the City of Isle of Palms for the use and service thereof; i.e., a tax of $34.20 on every thousand dollars ($1,000) in assessed value of real estate and personal property of every description owned and used in the City of Isle of Palms, South Carolina, except such as is exempt from taxation under the Constitution and laws of the State of South Carolina, is and shall be levied and paid into the City treasury for the credit to the City of Isle of Palms for the corporate purposes, permanent improvements, current expenses and the payment of interest and retirement of outstanding bonds and debts of the City of Isle of Palms, making a total levy not to exceed thirty four and two tenths (34.2) mills for tax purposes. Such tax is levied on such property as is assessed by the Charleston County Tax Assessor for County and State purposes.

SECTION 2. By mutual agreement between the City of Isle of Palms and Charleston County, the County will bill and collect the taxes enumerated herein, and pay the same over to the treasurer of the City of Isle of Palms in the manner prescribed by both parties.

SECTION 3. The billing dates, the penalty dates and the amount of the penalty which shall be levied by delinquent taxes shall be the same as those adopted by Charleston County Council.

SECTION 4. Delinquent property taxes shall be collected by Charleston County in a manner as prescribed by State law.

SECTION 5. If, for any reasons, any sentence, clause or provision of this ordinance shall be declared invalid, such shall not affect the remaining provisions thereof.

SECTION 6. This ordinance shall become effective immediately upon its ratification by City Council.

PASSED, APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL FOR THE CITY OF ISLE OF PALMS ON THIS _____ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

_____
Janet G. Mauldin, City Clerk

First Reading: 3-06-01
Second Reading: 3-27-01
Ratification: 3-27-01

3/27/01

REGULAR CITY COUNCIL MEETING
March 27, 2001

The regular meeting of the Isle of Palms City Council was held on March 27, 2001, at 7:00 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Council Members Abele, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile and Taylor. Also present were City Administrator Tucker, City Clerk Mauldin, and City Attorney Nick Sottile.

INTRODUCTION OF MEETING

Mayor Bunch called the meeting to order and asked everyone to stand for a moment of silent prayer followed by the pledge of allegiance. Roll call was then taken by the Clerk.

B. READING OF THE JOURNAL OF PREVIOUS MEETINGS

1. February 27, 2001 - Regular City Council Meeting
2. March 6, 2001 - Special City Council Meeting

Councilman Abele made a motion to approve the minutes as presented; Councilman Bettelli seconded; motion passed unanimously.

C. CITIZENS COMMENTS

1. Chris Havilland, representing Wild Dunes Resort property regimes, spoke about the proposed business license. He was asked to report back to the homeowners about what prompted this issue to be revisited and what the time-line of the plan would be. He urged council to keep the homeowners informed and give them the chance to voice their opinions.

E. REPORTS FROM STANDING COMMITTEES

1. Ways & Means Committee. Chairman Abele reported on their meetings of March 6 and 20, 2001 (Exhibits A and B).

(A) Councilman Abele made a motion not to authorize Nextel to lease space in the public parking lot for equipment to install an antenna on the water tower; Councilman Marino seconded. Upon discussion, Administrator Tucker stated that if the curb cuts are issued on Ocean Boulevard where parking spaces will be decreased, there will be more utilization of the parking lots. She also stated that there may be other companies wanting to do the same thing since there is no longer any available space under the water tower for equipment. Mayor Bunch said that the would be opposed to leasing any space in the parking lots because the properties were bought for specific use as a parking lot in an effort to keep the cars out of the local neighborhoods. After discussion, motion to deny the request passed unanimously.

(B) Councilman Abele made a motion to approve the 3-year audit engagement proposed by Schleeter, Monsen & DeBacker in conformance with the Governmental Accounting Standards Board (GASB) 34 provisions, the amount of the engagement not to exceed $14,035 with a cap of $2,500 on the services related to implementation of GASB 34; Councilman Bettelli seconded; motion passed 7-1.

(C) Councilman Abele made a motion to approve the proposal on the drainage project at 54th to 57th Avenues at a maximum expense to the City of $69,304 to participate in the Destination Wild Dunes project; Councilman Miller seconded; motion passed unanimously.

(D) Councilman Abele made a motion to approve the expenditure of $9,000 of Accommodations Tax funds as requested by the Recreation Department for picnic tables at the existing shelter, water fountains at the tennis courts and picnic shelter, an additional section of the portable stage, and for benches and snuffers at the Public Restrooms; Councilman Bettelli seconded; motion passed unanimously.

(E) Councilman Abele then began discussion of the 2001-2002 budget and showed a few slides from his presentation at the Ways & Means Committee meeting. He showed how due to the growing demand for services on the island, such as, the hiring of 12 new firemen expenses have begun to outgrow the City's income. He stated that there were three main items that needed to be decided in order for the Administrator and Treasurer to prepare a draft budget. These items are implementing a business license fee on rental units, determining amount of deficit to fund via the millage rate, and whether or not to defer all non-mandatory budget items to mid-year. Councilman Abele pointed out that if additional sources of revenues are not established, the City will have a $400,000 deficit at the end of the next fiscal year (See Chairman Abele's memorandum dated 25 March 2001attached as Exhibit C).

(1) Councilman Abele made a motion to approve the establishment of a business license for short-term vacation rental properties, that the fee be established under Class 8 with a base rate of $250, plus $2.30 for each $1,000 of rental income over $2,000; Councilman Bettelli seconded. There was lengthy discussion on this issue during which some council members preferred a base rate of $175. After discussion, motion and second were withdrawn and action was deferred until first reading of the ordinance later in the meeting and after receiving advice from the City Attorney.

(2) Councilman Abele made a motion to authorize the City Administrator to prepare a draft budget using a millage rate at the equivalent of the 3.4% CPI, plus Local Option Sales Tax, plus the $256,000 deficit; Councilman Taylor seconded; after discussion, motion passed unanimously.

(3) Councilman Abele made a motion to defer spending on all non-mandatory items totaling approximately $315,000 to mid-year; Councilman Gear seconded; after discussion, motion passed unanimously.

(F) Councilman Abele made a motion to approve the Emergency Dispatch Agreement with Sullivan's Island at an annual fee of $32,000; Councilman Taylor seconded; motion passed unanimously (Exhibit D).

(G) Councilman Abele made a motion to approve the draft Marina Management Agreement, with the understanding there may be some minor changes, and authorize the Mayor and/or City Administrator to execute it; Councilman Bettelli seconded; motion passed unanimously (Exhibit E).

2. Public Safety Committee. Chairman Sottile reported on their meeting of March 13, 2001, see minutes and monthly department reports attached as (Exhibit F).

(A) Councilman Sottile made a motion to approve the 41st Avenue reconfiguration project from a public safety standpoint; Councilman Miller seconded; motion passed unanimously.

(B) Councilman Sottile made a motion to approve the special event, Run/Walk to Benefit Lou Gehrig's Disease, on Saturday, June 2nd; Councilman Bettelli seconded; motion passed unanimously.

(C) Councilman Sottile made a motion to approve the special event, Kayak Race at the Isle of Palms Marina, on Saturday May 5th; Councilman Abele seconded; motion passed unanimously.

(D) Councilman Sottile made a motion to authorize the City Administrator to make application for the Firefighters Grant Program; Councilman Abele seconded; motion passed unanimously.

(E) Mayor Bunch reported that she has been receiving complaints about the motorized scooters on the streets. She asked that the committee look into what could be done about these scooters and recommended that they not be allowed on main streets. She also recommended that the committee look into installing a fire hydrant on Palm Court and to install no parking signs in the cul-de-sacs off of Palm Boulevard.

3. Public Works Committee. Chairman Miller reported on their meeting of March 15, 2001 (Exhibit G).

4. Recreation Committee. Chairman Taylor reported on their meeting of March 5, 2001 (see minutes and monthly department report attached as Exhibit H). He also reported that the City's application for CDBG block grant funds has made it into the finals and he encouraged council members to call County Council members to solicit their support for our project.

5. Personnel Committee - Chairman Bettelli reported on their meeting of March 5, 2001 (Exhibit I).

(A) Safety Sweepstakes for February 2001 were as follows:
Police Department - Raymond Wright
Fire Department - Thomas Wallace
Public Works Department - Kim Tapply
Combined General Government, Building Department, and
Recreation Department - Mary-Buford Shaw of Recreation Dept.

(B) Employees of the Month for February 2001:
Public Works - John "Rob" Graham
Police Department - Detective Lester Griffin

F. REPORTS FROM CITY OFFICERS, BOARDS AND COMMISSIONS

1. Board of Zoning Appeals - There was no meeting in March.
2. Planning Commission - See minutes from their meeting of March 14, 2001, attached as (Exhibit J).
3. Construction Board of Appeals - There was no meeting in March.

G. REPORTS FROM SPECIAL OR JOINT COMMITTEES

1. Accommodations Tax Advisory Committee - See minutes from their meeting of February 14, 2001, attached as (Exhibit K).

2. Beach Advisory Committee - Meeting held on March14, 2001. See approved minutes from the meeting of February 21, 2001, attached as Exhibit L.

H. PETITIONS RECEIVED, REFERRED OR DISPOSED OF - None

I. BILLS ALREADY IN POSSESSION OF COUNCIL

1. Second Reading - Ordinance 2001-4 - An Ordinance Amending Section 9-2-5 of the City of Isle of Palms Code of Ordinances Regarding the Regulation of Noise. (Exhibit M)

Councilman Abele made a motion to suspend word-by-word reading of Ordinance 2001-4; Councilman Taylor seconded; motion passed unanimously. Councilman Abele made a motion to approve second reading and ratify Ordinance 2001-4; Councilman Taylor seconded; motion passed unanimously.

2. Second Reading and Ratification - Ordinance 2001-6 - An Ordinance to Raise Revenue by Establishing a Tax Millage Rate for the City of Isle of Palms, South Carolina, for the Fiscal Year Beginning July 1, 2000 and Ending June 30, 2001 (Exhibit N).

Councilman Abele made a motion to suspend word-by-word reading and approve second reading and ratify Ordinance 2001-6; Councilman Sottile seconded; motion passed unanimously.

J. MISCELLANEOUS BUSINESS - Councilman Abele announced that there will be a Blue Star Highway Ceremony on Friday, April 6th at the Connector dedicating a marker to all veterans who have served our country. He encouraged everyone to attend.

K. EXECUTIVE SESSION - Councilman Abele made a motion to go into Executive Session to discuss contractual and legal matters; Councilman Bettelli seconded; motion passed unanimously.

Coming out of Executive Session, Mayor Bunch stated that no action was taken, legal advice was received from the City Attorney concerning contractual and other legal matters.

L. INTRODUCTION OF NEW BILLS, RESOLUTIONS AND PROCLAMATIONS

1. First Reading - Ordinance 2001-7 - An Ordinance Amending Title 7, Chapter 1, Business Licenses, of the City of Isle of Palms Code of Ordinances, To Require Lessors of Rental Residential Units to Pay An Annual License Fee and Obtain a Business License (Exhibit O).

Councilman Abele made a motion to suspend the rules to allow for modification of an ordinance at first reading; Councilman Bettelli seconded; motion passed unanimously.

Councilman Abele made a motion to approve first reading of Ordinance 2001-7; Councilman Bettelli seconded.

Councilman Abele made a motion to amend Ordinance 2001-7 to make the applicability to all rental units on the Isle of Palms; Councilman Sottile seconded; motion passed unanimously.

Councilman Marino made a motion to set the base rental license fee at $195; Councilman Gear seconded. After discussion, roll call vote was taken: Bunch - Yes; Abele - No; Bettelli - Yes; Buckhannon - No; Gear - Yes; Marino - Yes; Miller - No; Sottile - No; Taylor - No. Motion was defeated by a vote of 4-5.

Councilman Abele made a motion to set the base rental license fee at $175; Councilman Sottile seconded. After discussion, roll call vote was taken: Abele - Yes; Bettelli - Yes; Buckhannon - Yes; Gear - Yes; Marino - Yes; Miller - Yes; Sottile - Yes; Taylor - No: Bunch - Yes. Motion was passed by a vote of 8-1.

Councilman Gear made a motion to make the ordinance be effective July 1st and fee due for a period of July 1 to June 30; Mayor Bunch seconded. After discussion, roll call vote was taken: Bettelli - Yes; Buckhannon - Yes; Gear - Yes; Marino - Yes; Miller - No; Sottile - No; Taylor - No: Bunch - Yes; Abele - No. Motion was passed by a vote of 5-4.

Original motion with amendments passed by a voice vote of 7-2.

Councilman Abele requested that a budget work session be held on April 3rd or 4th and asked everyone to notify the City Clerk of their preference.

2. Proclamation - Week of the Young Child. Councilman Bettelli read the proclamation in full.

There being no further business to come before Council, upon motion duly made and seconded, the meeting was unanimously adjourned at 9:45 p.m.

Respectfully submitted,

Janet G. Mauldin

Janet G. Mauldin, City Clerk
To be approved by City Council on March 27, 2001.

EXHIBIT A

WAYS AND MEANS COMMITTEE
SPECIAL BUDGET WORK SESSION
March 6, 2001

A special meeting of the Ways and Means Committee was held on March 6, 2001, at 6:00 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Councilmembers Abele, Bettelli, Buckhannon, Marino, Sottile, and Taylor, City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs, and Department Heads Buckhannon, Graham, Mobley, Haselden and Page.

Chairman Abele called the meeting to order. As part of the budget process, Chairman Abele gave a slide presentation of the Budget Review and distributed documentation to each councilman prior to the meeting. The main point of the discussion was documenting to councilmembers the revenue and expenditure trends of the City's financial status since 1997 and iterated that without additional revenue sources, the expenditures would soon pass revenues and the City would be in a deficit situation. Upon discussion, he stated that in his opinion there are three options for the City to raise revenue: adopt a rental unit business license, adopt a hospitality tax of 1%, and raise property taxes.

After discussion, Chairman Abele asked councilmembers to study the budget review carefully and think about how to raise revenue for our growing community. Budget discussions will be held at committee level this month and will, of course, be discussed at Ways & Means meeting on March 20th.

There being no further business to come before Council, the meeting was unanimously adjourned at 6:53 p.m.

Respectfully submitted,

Janet G. Mauldin
City Clerk

To be approved on March 27, 2001.

BUDGET REVIEW

I. HISTORICAL REVIEW AND ANALYSIS—FY's 1997-2000

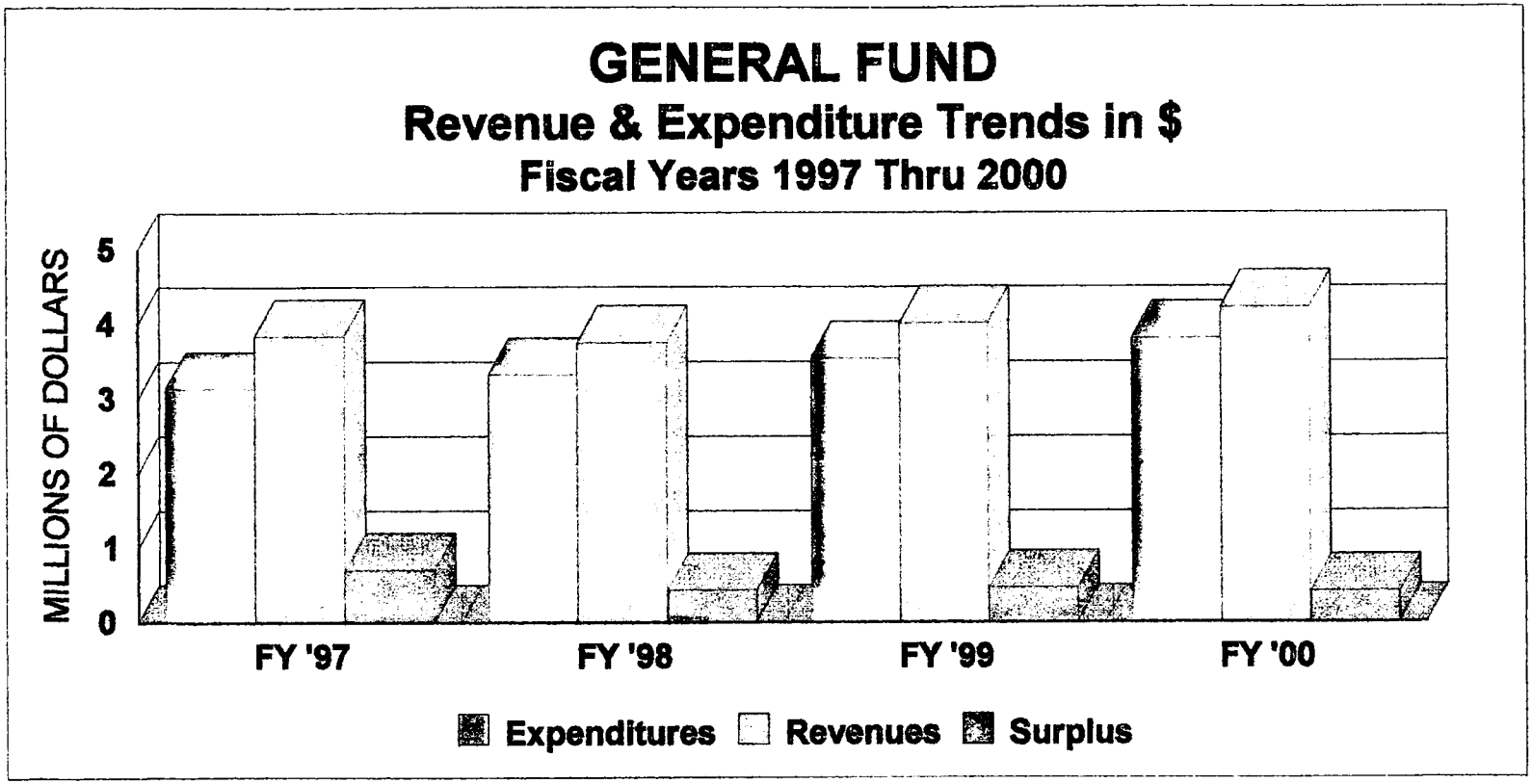
- GENERAL FUND—REVENUE & EXPENDITURE TRENDS
- REVENUE COMPOSITION AND TRENDS
- EXPENDITURE COMPOSITION AND TRENDS
- CAPITAL EXPENDITURES AND DEBT SERVICE

II. BUDGET PROJECTION—FISCAL YEARS 2001 TO 2005

- GENERAL FUND
- CAPITAL EXPENDITURES AND DEBT SERVICE

III. ACCOMMODATION TAXES

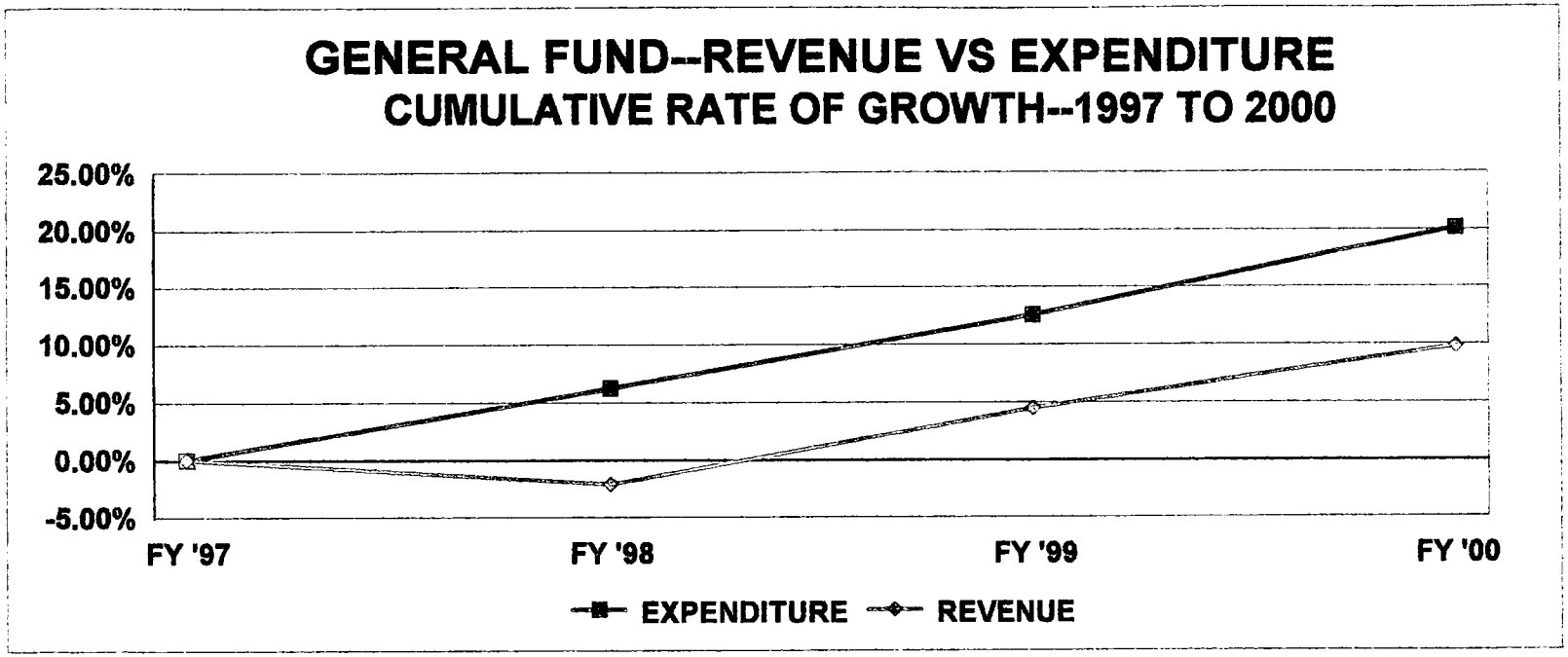
IV. CONCLUSIONS AND RECOMMENDATIONS



NOTE: Does not include internal transfers; one time revenues or expenditures; or capital expenditures

HIGHLIGHTS: A. BOTH REVENUE AND EXPENDITURES ARE INCREASING
B. GAP BETWEEN REVENUE AND EXPENDITURES GETTING SMALLER
C. ANNUAL SURPLUS GETTING SMALLER

CHART # 1



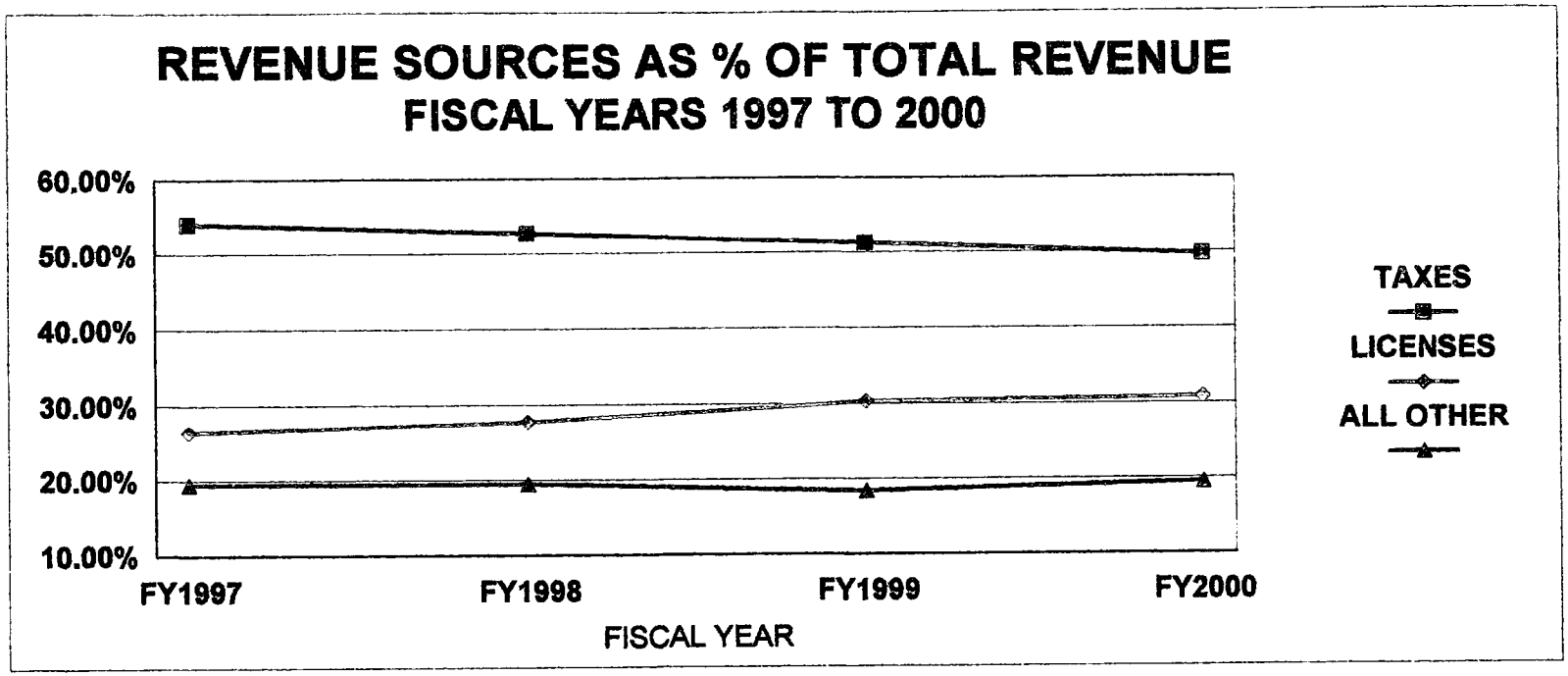
NOTES:

(1)DOES NOT INCLUDE INTERNAL TRANSFERS, ONE TIME REVENUES OR EXPENDITURES OR CAPITAL EXPENDITURES FROM THE GENERAL FUND

(2) FROM FY 1997 TO FY 2000, REVENUE INCREASED BY 9.9%; AVERAGE ANNUAL RATE OF GROWTH WAS 3.3%

(3) FROM FY 1997 TO FY 2000 EXPENDITURES INCREASED BY 21.5%; AVERAGE ANNUAL RATE OF GROWTH WAS 7.1%

CHART # 2



LEGEND

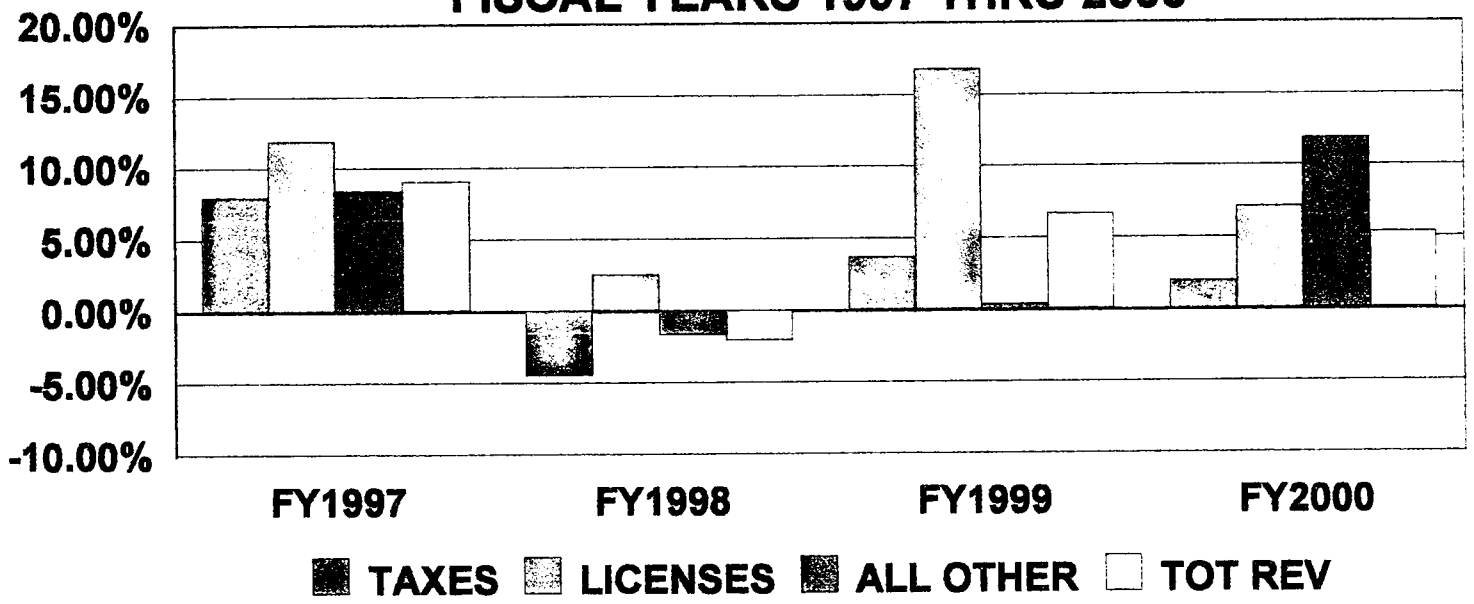
TAXES:includes all property taxes and the local option sales tax
LICENSES: business, insurance, public utility & telecommunication licenses, building permits, etc
ALL OTHER: state aid/shared funds; parking lot & meter revenue, rec program income, etc

HIGHLIGHTS

A. taxes have declined from 54..7% of revenue to 49.7%
B. Licenses have increased from 25.8% of revenue to 30.8%
C. All Other revenue has has remained constant at 19.5% of revenue

CHART # 3

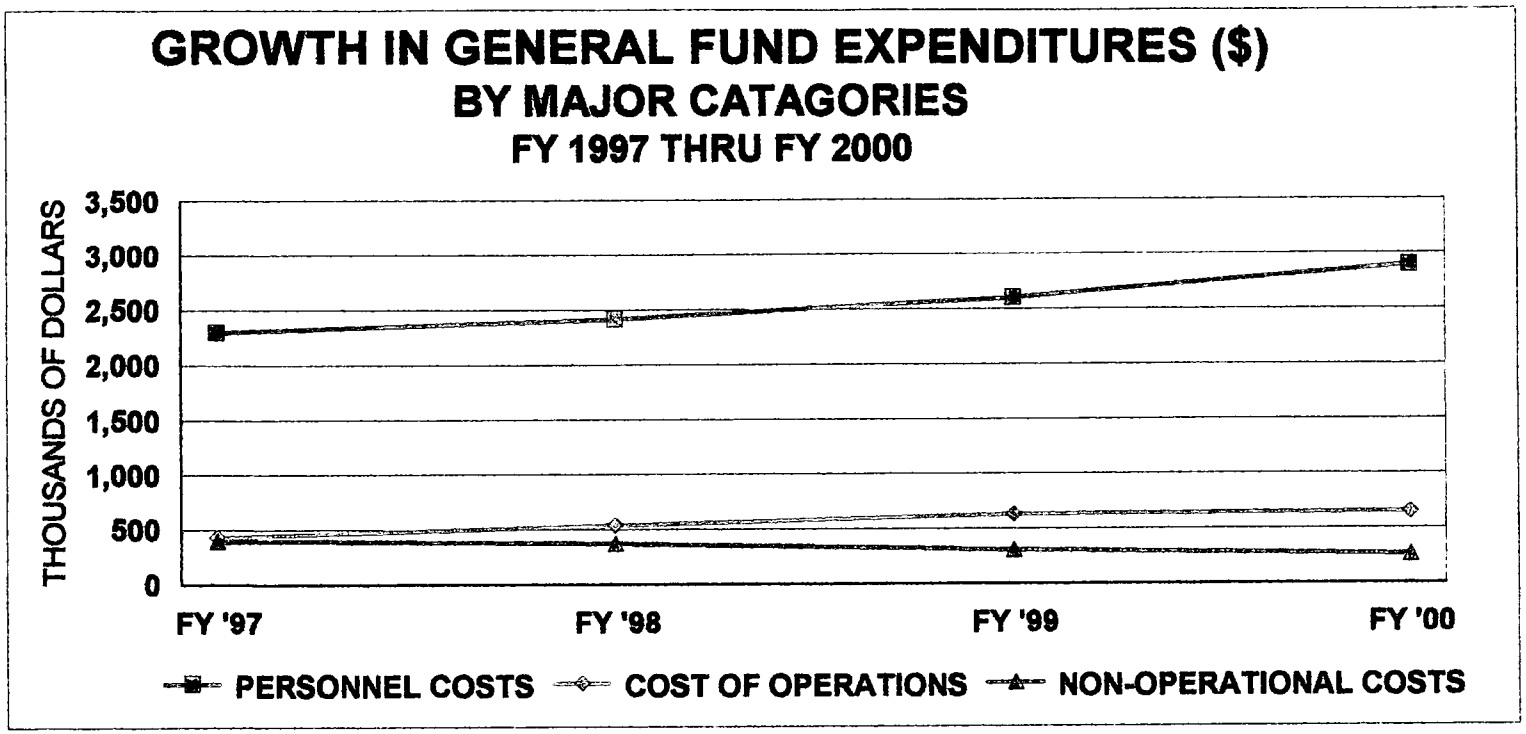
ANNUAL % GROWTH IN REVENUE
BY MAJOR REVENUE CATAGORIES
FISCAL YEARS 1997 THRU 2000



TAXES:includes all property taxes and the local option sales tax
LICENSES: business, insurance, public utility & telecommunication licenses, building permits, etc
ALL OTHER: state aid/shared funds; parking lot & meter revenue, rec program income, etc

HIGHLIGHTS
< GROWTH RATE IN TAX REVENUE DECLINING
<GROWTH REATE IN TOTAL REVENUE DECLINING

CHART # 4



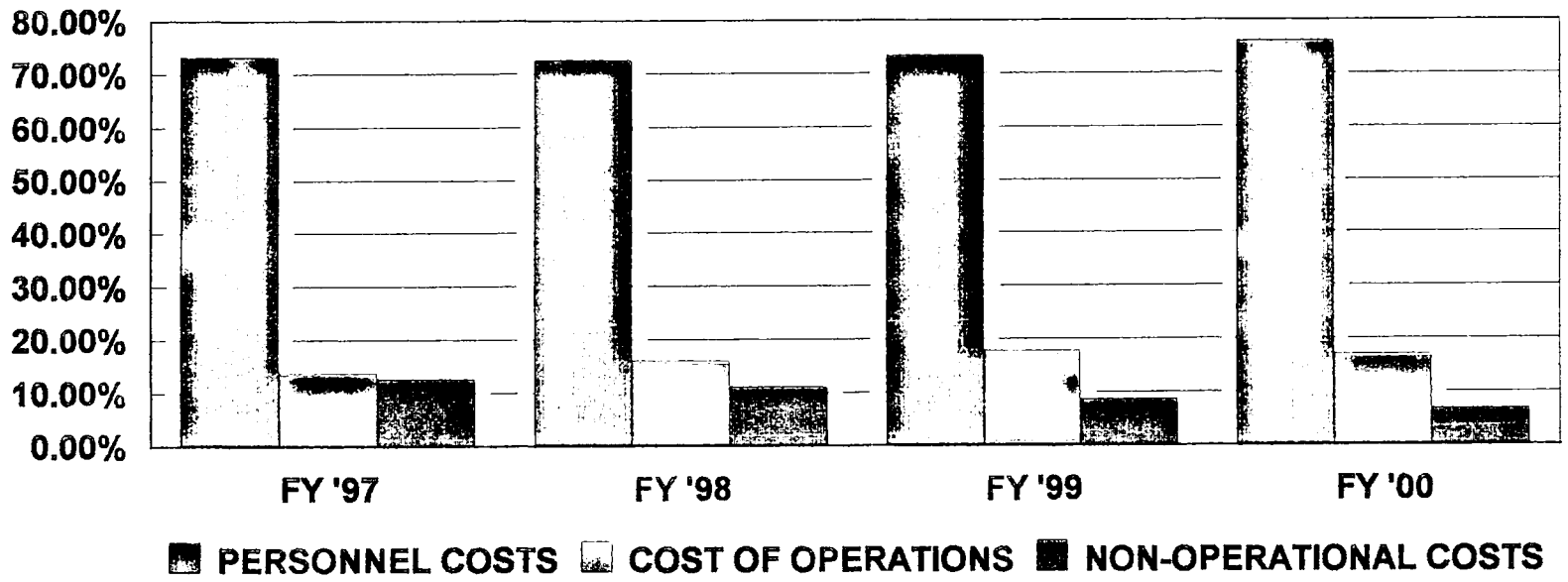
TOTAL EXPENDITURE GROWTH FY 1997 THRU FY 2000— 21.5%

LEGEND:

PERSONNEL COSTS:	salaries, benefits, training, uniforms, medical & lab
COST OF OPERATIONS:	vehicle maintenance, fuel, utilities, rec instruction, maintenance & service conracts, equipment repair, cleaning & office supplies, etc.
NON-OPERATIONAL COSTS:	debt service, insurance, judicial & legal

CHART # 5

MAJOR EXPENDITURE CATAGORIES
AS % OF TOTAL EXPENDITURES
FY 1997 THRU FY 2000



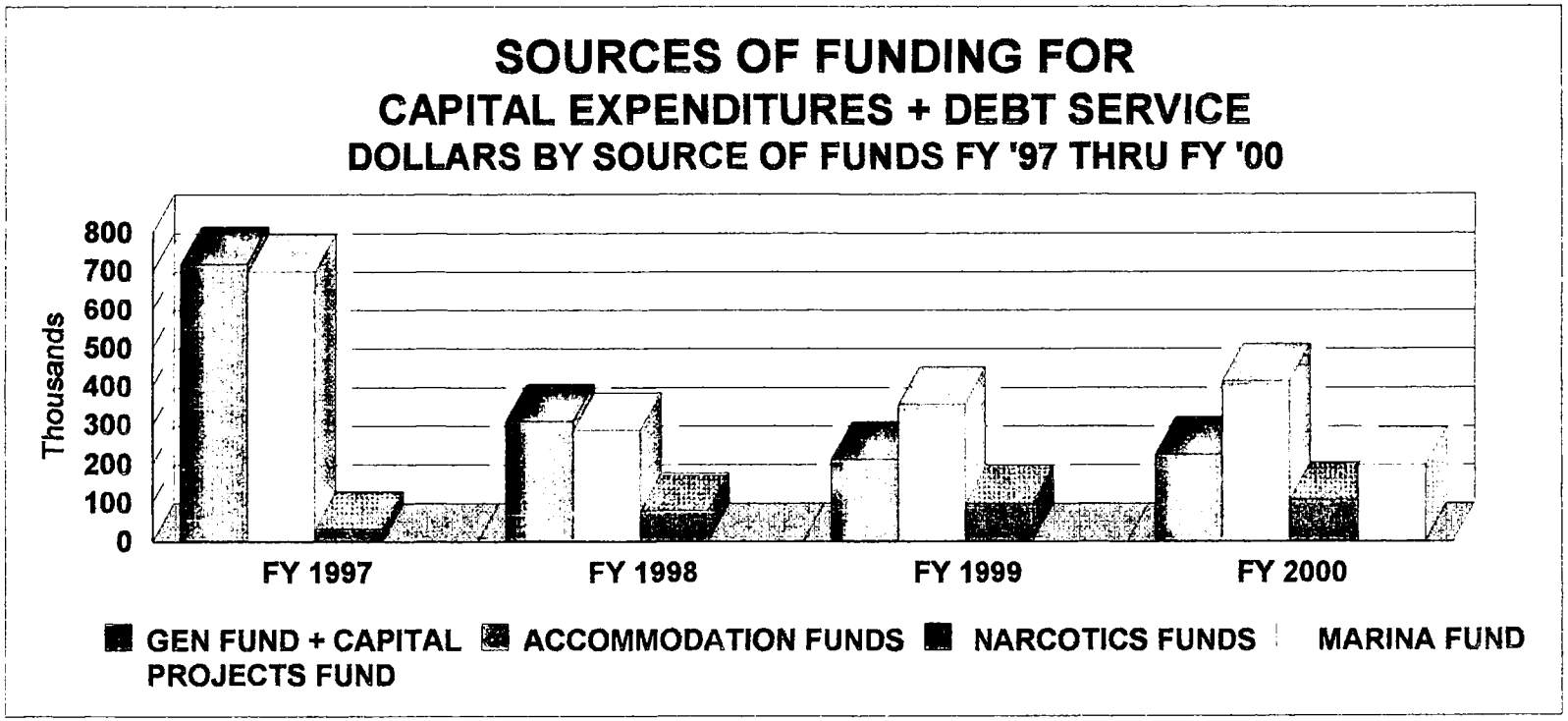
LEGEND:

PERSONNEL COSTS:	salaries, benefits, training, uniforms, medical & lab
COST OF OPERATIONS:	vehicle maintenance, fuel, utilities, rec instruction, maintenance & service contracts, equipment repair, cleaning & office supplies, etc.
NON-OPERATIONAL COSTS:	debt service, insurance, judicial & legal
NOTE:	does not include internal transfers, capital expenditures or one time expenditures

HIGHLIGHTS

< personnel costs have increased from 73% of the budget to 76%
< cost of operations has increased from 13.9% of budget o 17.1%
< non-operational cost have decreased from 12.7% of budget to 6.8% primarily due to transfers to debt service to other funds

CHART # 6



NOTE: DOES NOT INCLUDE ONE TIME OUTSIDE FUNDING OR FIRE DEPT 1% FUNDS

TOTAL DOLLARS--FY '97 THRU FY '00	DOLLARS	% OF TOTAL
ACCOMMODATION TAX FUNDS	1,751,567	46.99%
GEN FUND + CAP PROJECTS FND	1,462,691	39.24%
NARXCOTICS FUND	315,365	8.46%
MARINA FUND	197,979	5.31%
TOTAL DOLLARS SPENT	3,727,602	100.00%

CHART # 7

HISTORICAL REVIEW—HIGHLIGHTS

- **REVENUE AND EXPENDITURES CONTINUE TO INCREASE**
- **EXPENDITURES ARE INCREASING AT A RATE GREATER THAN REVENUE**
- **TAXES ARE LARGEST SOURCE OF REVENUE BUT DECREASING AS % OF TOTAL REVENUE**
- **RATE OF GROWTH IN TAXES IS DECREASING**
- **PERSONNEL COSTS ARE FASTEST GROWING SEGMENT OF THE BUDGET AND EQUAL 76+ % OF TOTAL BUDGET**
- **GENERAL FUND ACCOUNTS FOR 39% OF CAPITAL EXPENDITURES & DEBT SERVICE**
- **ACCOMMODATION TAX FUNDS ACCOUNT FOR 47% OF CAPITAL EXPENDITURES AND DEBT SERVICE**

CHART # 8A—1

BUDGET PROJECTIONS
FISCAL YEARS 2001—2005

- **ACTUAL RESULTS FROM FISCAL YEAR 2000 USED AS BASE YEAR**

- **LIBERAL REVENUE PROJECTIONS—CONSERVATIVE EXPENDITURE PROJECTIONS**
  - **REVENUE PROJECTED TO GROW AT 4% PER YEAR—ACTUAL GROWTH 1997—2000 WAS 3.3% PER YEAR**
  - **PERSONNEL COSTS PROJECTED TO GROW AT 7.5% PER YEAR—ACTUAL RATE FY '97—'00 WAS 8.7%**
  - **ALL OTHER COSTS PROJECTED TO GROW AT 2.75% PER YEAR—ACTUAL RATE FY '97—'00 WAS 3.1%**

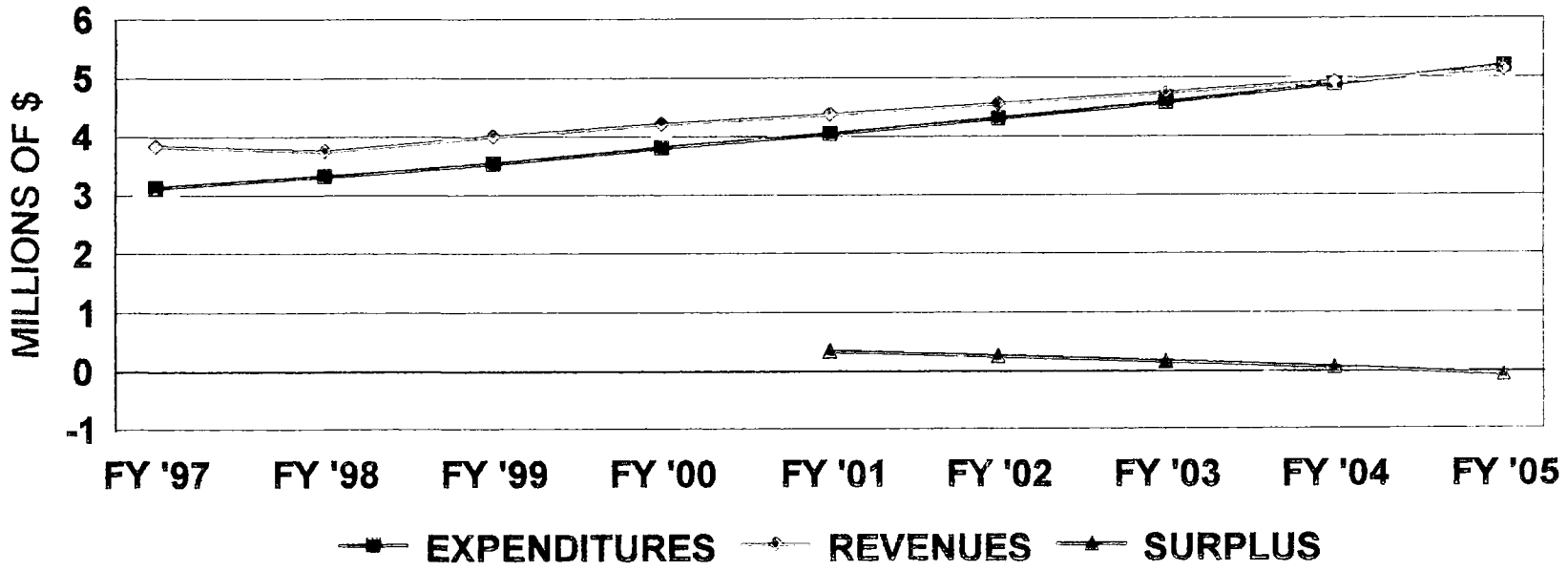
- **PROJECTIONS DO NOT CONSIDER POTENTIAL REVENUE CUTS SUCH AS:**
  - **REDUCTION IN STATE AID—2.5% OF TOTAL REVENUE**
  - **FURTHER CUTS IN COURT REVENUES**
  - **FY 2002 3.4 % CAP ON INCREASE IN PROPERTY TAXES COLLECTED OVER FY 2001**
  - **LOSS OF MOTOR VEHICLE PROPERTY TAXES**
  - **INCREASED PRE-TRIAL JUVENILE DETENTIONS CHARGE**

CHART # 8A—2

GENERAL FUND--REVENUE VS EXPENDITURE

ACTUAL + PROJECTED DOLLARS--1997 TO 2005

NO ADDITIONAL PERSONNEL



LEGEND:

ACTUAL FY 1997 THRU FY 2000; PROJECTION FROM 2001 THRU 2005
PROJECTED GROWTH BASED ON ACTUAL GROWTH RATES FY 1997 TO FY 2000 AS FOLLOWS:

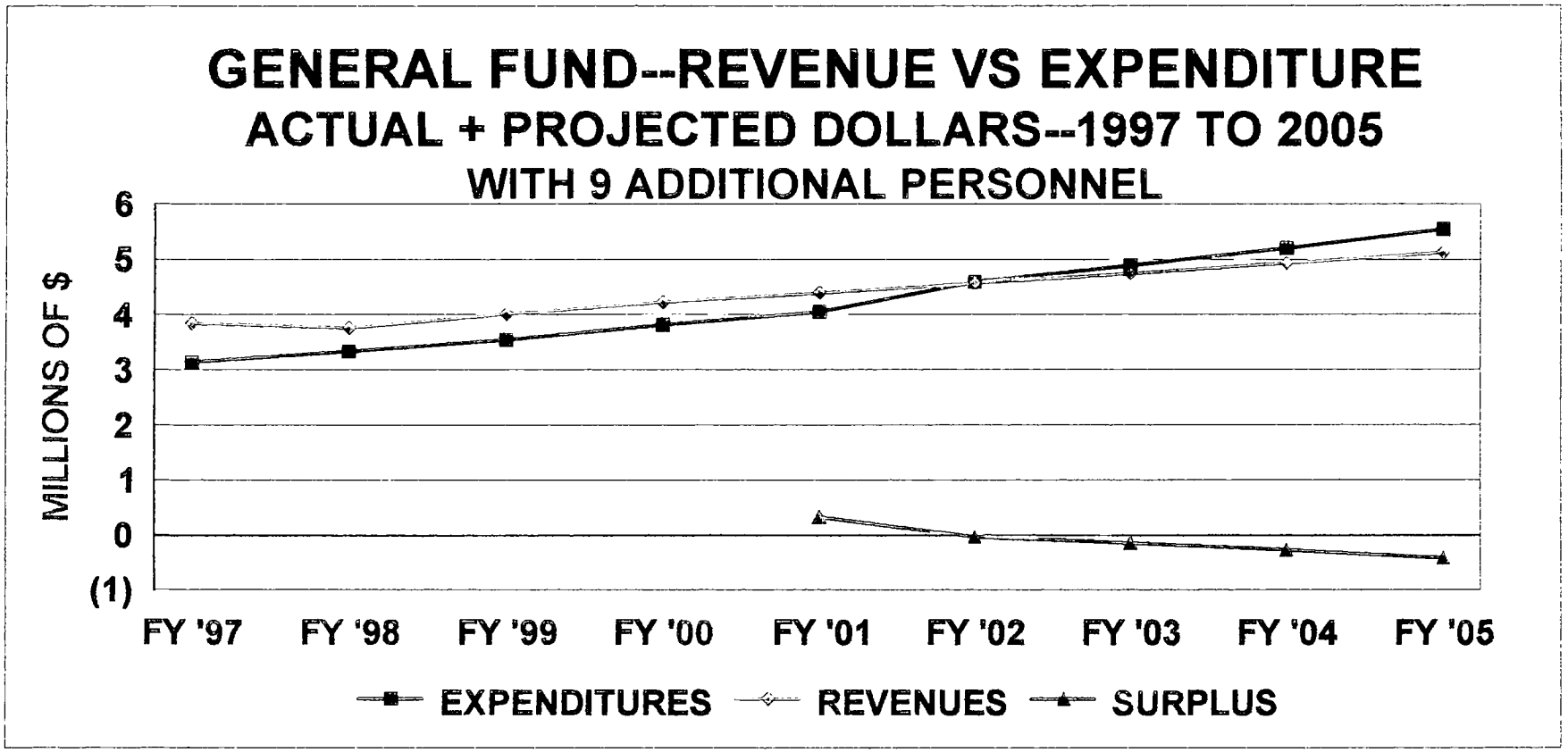
REVENUE: **FY 2001 TO 2005 PROJECTED AT 4.0% ANNUAL GROWTH (ACTUAL 1997 THRU 2000 3.3%)**

EXPENDITURES: **TOTAL PERSONNEL COST GROWTH OF 7.5% PER YEAR (ACTUAL 8.7%)**
ALL OTHER OPERATING COST GROWTH OF 2.75% PER YEAR (ACTUAL 3.1%)

HIGHLIGHTS:

< Project continued but declining surplus of revenue over expenditures thru FY 2003
< essentially breakeven in FY 2004
< deficit begins in FY 2005

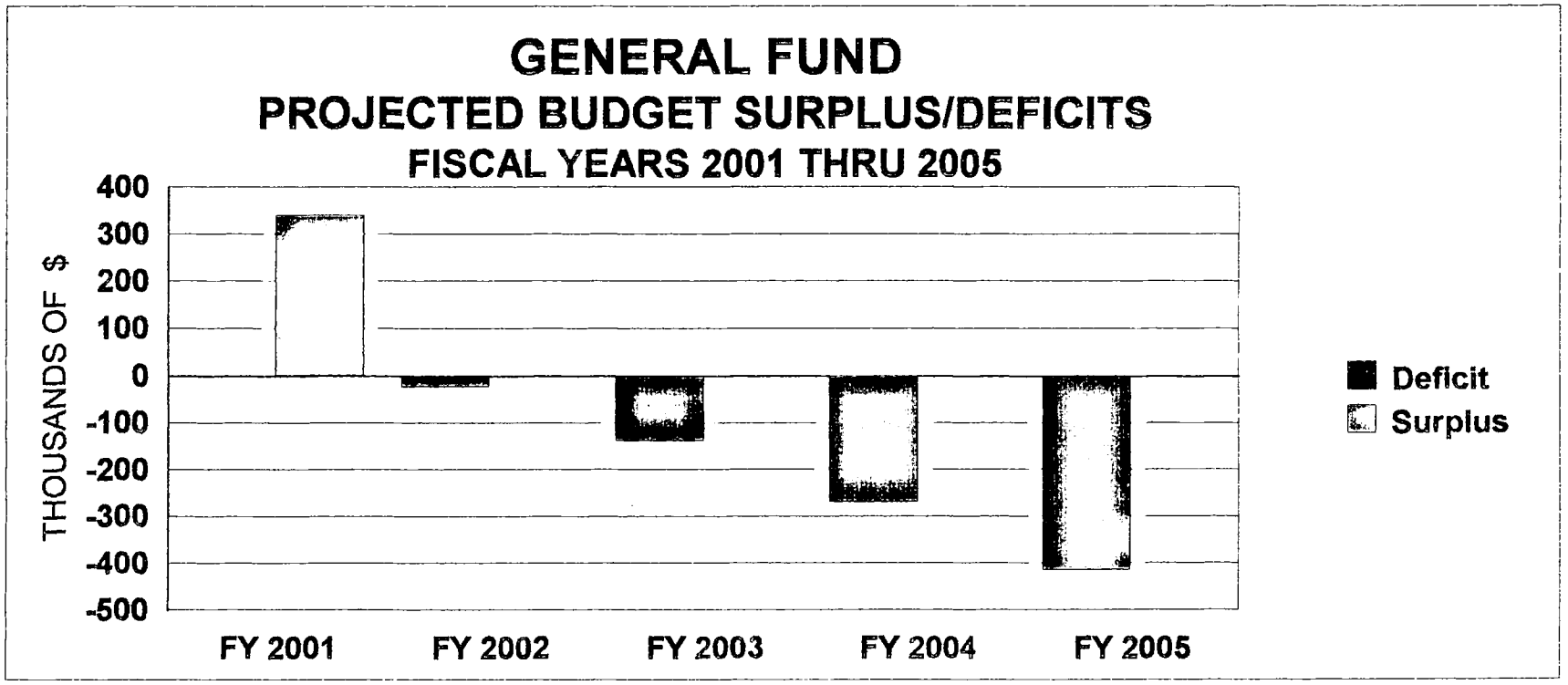
CHART # 8



HIGHLIGHTS:

- < Essentially breakeven in FY 2002
- < Significant deficits begin to occur in FY 2003 and increase annually

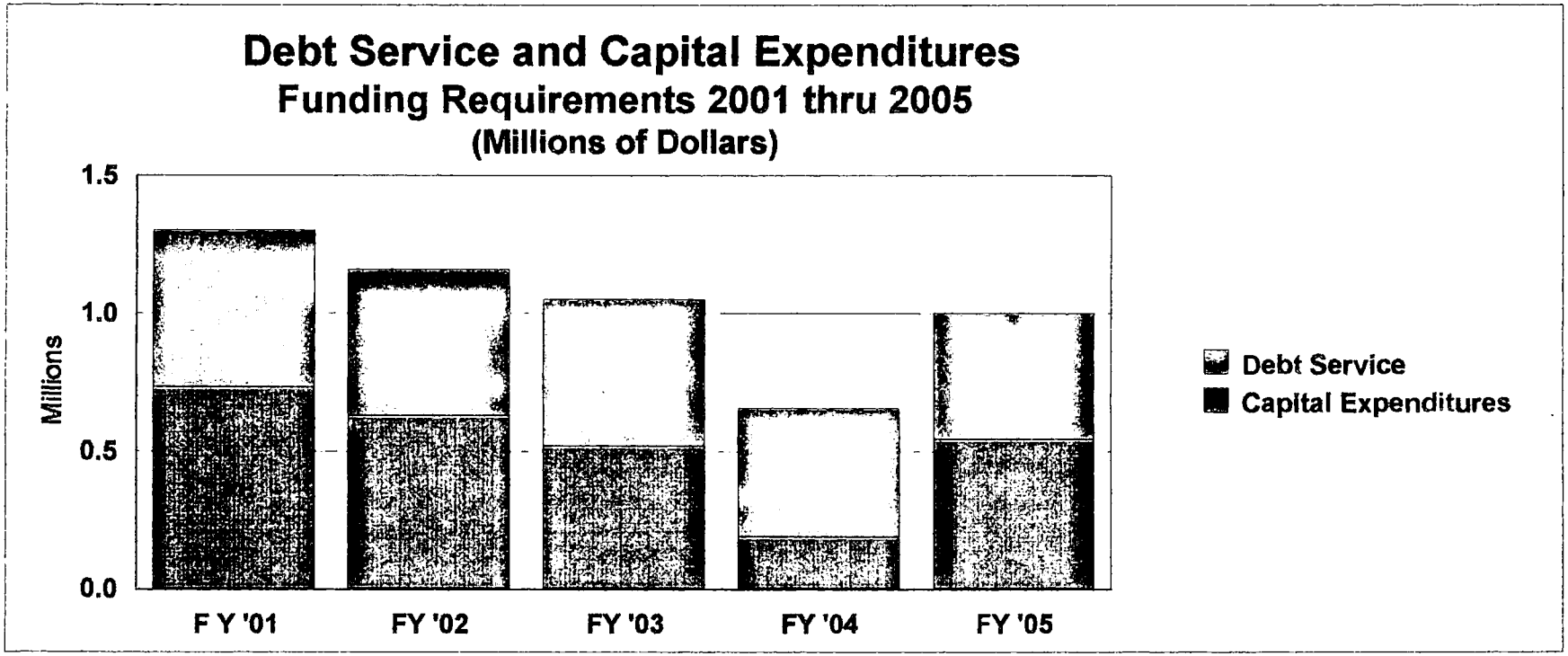
CHART # 9



PROJECTED BUDGET SURPLUS/DEFICIT BY FISCAL YEAR

FY 2001	341,383
FY 2002	(24,526)
FY 2003	(140,618)
FY 2004	(270,556)
FY 2005	(415,600)

CHART # 10

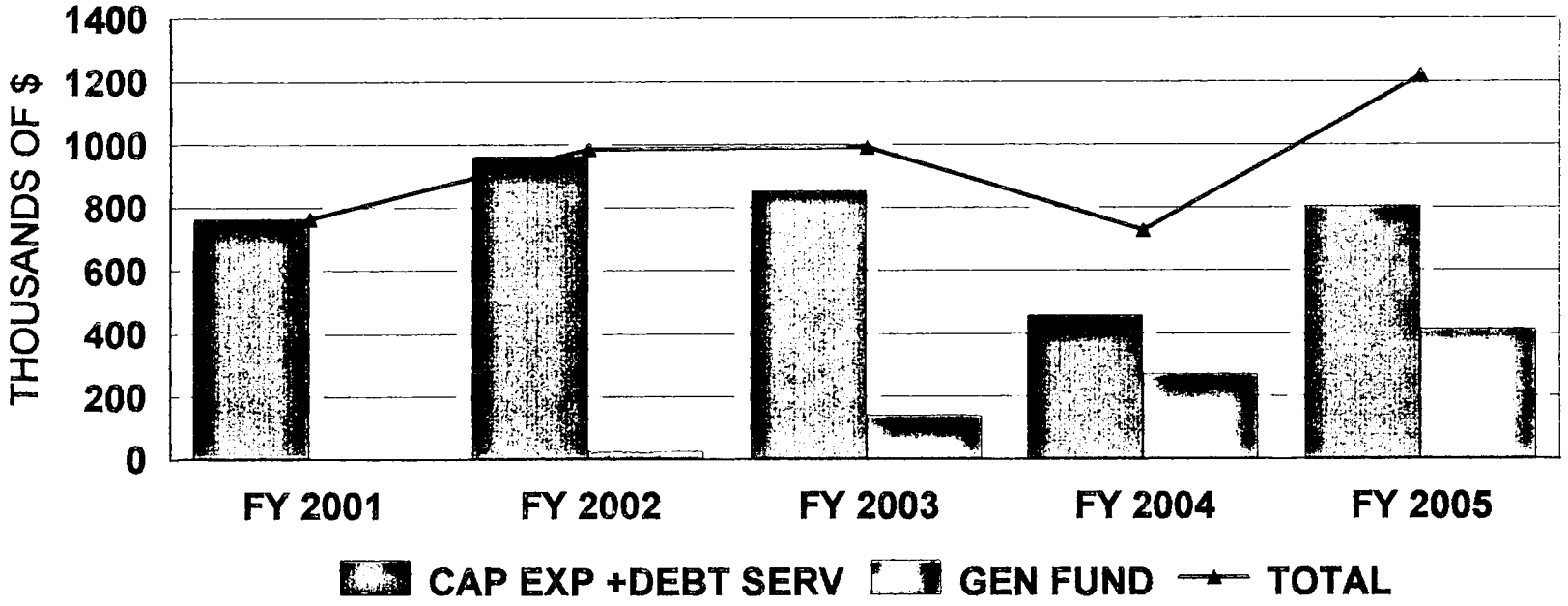


	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005
DEBT SERVICE					
PARKING LOT	212,800	200,375	187,775		
CITY HALL	78,550	75,150	71,700	98,200	97,600
MARINA	282,750	278,450	274,150	369,850	361,250
CAPITAL EXPEND.	731,064	628,619	519,443	190,094	545,148
TOTALS	1,305,164	1,182,594	1,053,068	658,144	1,003,998

NOTE: Does not include any funding for such projects as Palm Blvd. drainage, front beach improvement, major repairs to the Marina or rec center additions/improvements

CHART # 11

COMBINED BUDGET SHORTFALLS
GEN FUND + CAPITAL EXPENDITURES + DEBT SERVICE
FISCAL YEARS 2001 THRU 2005

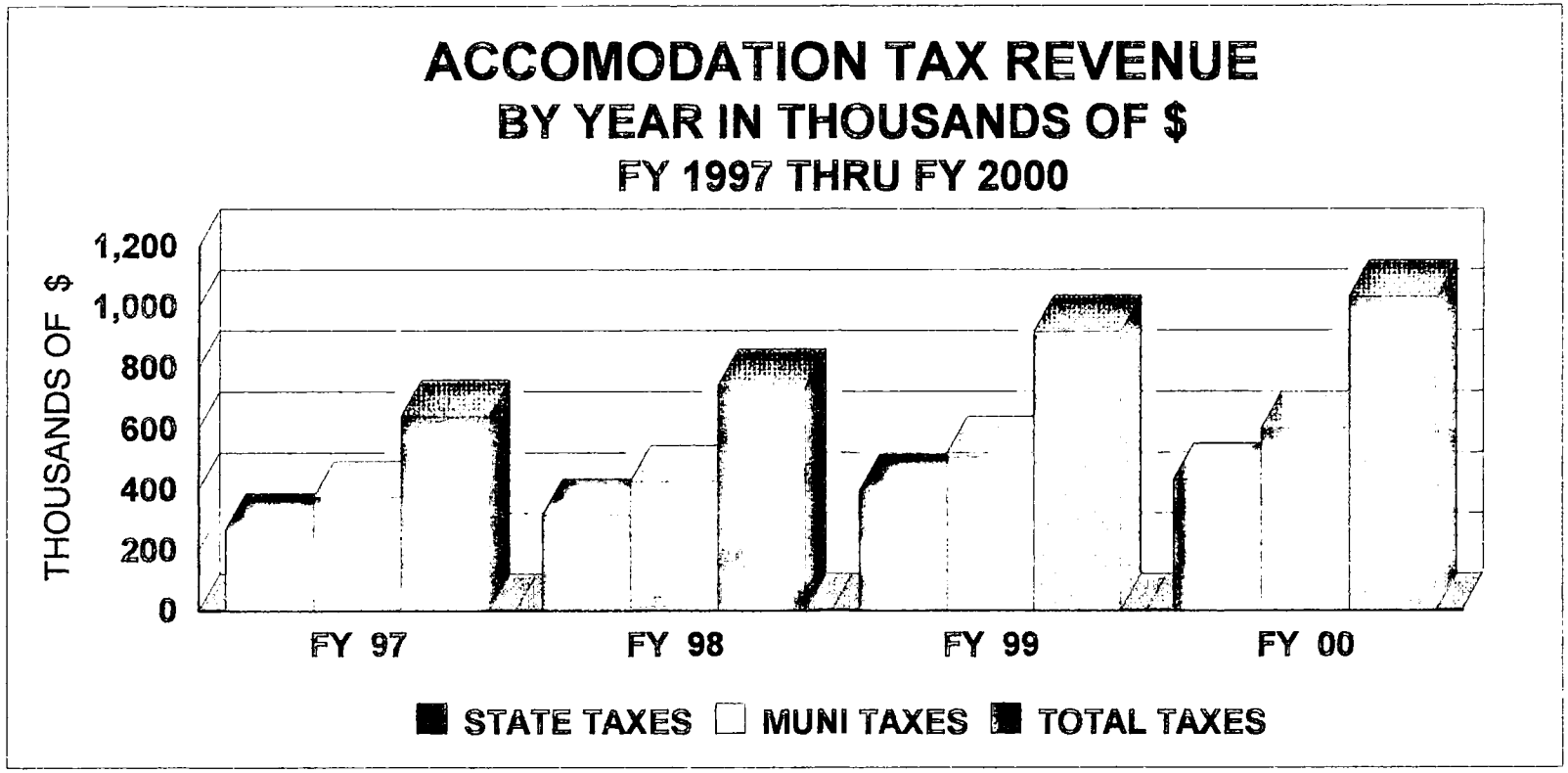


Projected Deficits in Dollars

	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005
Cap Expend + Debt	763,781	962,594	853,068	458,144	803,998
General Fund	0	24,526	140,618	270,556	415,600
Total	763,781	987,120	993,686	728,700	1,219,598

Note: above deficits ASSUME $200,000 per year toward debt service from the Marina Fund, but do not include the use of monies from other funds such as the tax accommodation tax funds.

CHART # 12



	STATE TAXES	MUNI TAXES	TOTAL TAXES
FISCAL YEAR 1997	266,901	373,624	640,525
FISCAL YEAR 1998	314,567	425,734	740,301
FISCAL YEAR 1999	395,727	519,855	915,582
FISCAL YEAR 2000	431,397	601,463	1,032,860

CHART # 13

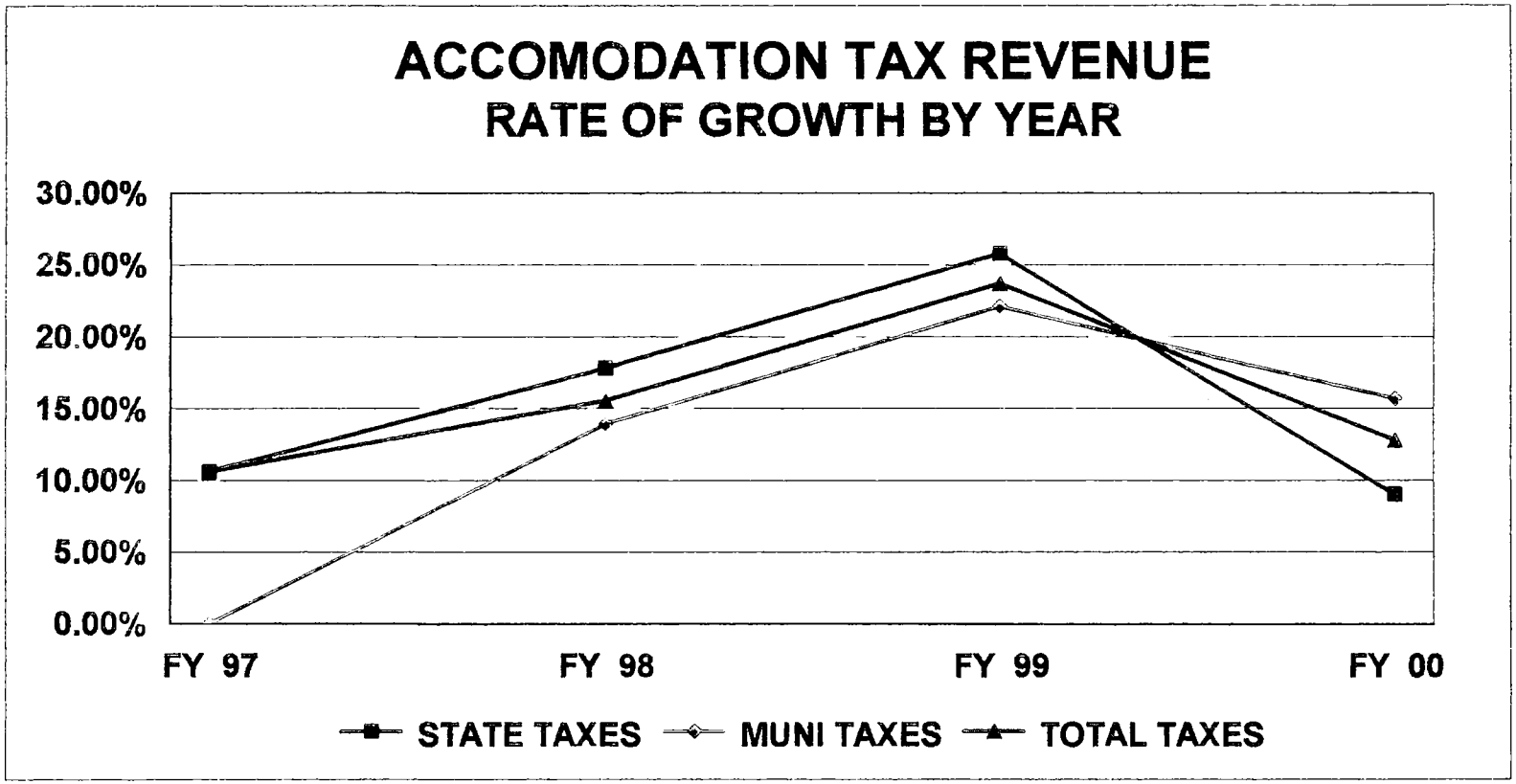
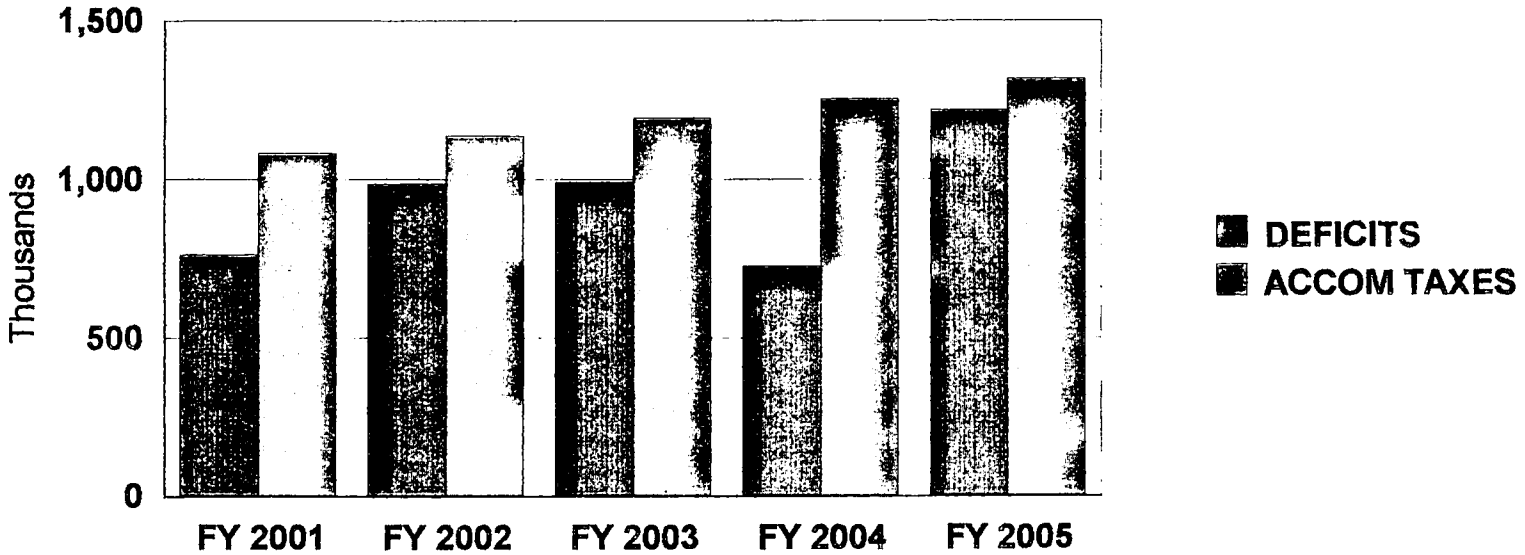

ACCOMODATION TAX REVENUE
RATE OF GROWTH BY YEAR
30.00%
25.00%
20.00%
15.00%
10.00%
5.00%
0.00%
FY 97
FY 98
FY 99
FY 00
STATE TAXES
MUNI TAXES
TOTAL TAXES

CHART # 14

PROJECTED DEFICITS VS ACCOMMODATION TAX RECEIPTS FISCAL YEARS 2001 THRU 2005



NOTES:

< ACCOMMODATION TAXES PROJECTED A ANNUAL GROWTH OF 5%

< ASSUMES NO CONSTRAINTS ON USES OF ACCOMMODATION TAX FUNDS

< DEFICIT NUMBERS INCLUDE ONLY EXISTING DEBT SERVICE AND ITEMS ALREADY INCLUDED IN THE CITY'S 10 YEAR PLAN

CHART # 15

ACCOMMODATION TAX CONSIDERATIONS

- RESTRICTED USE BOTH AS TO WHAT FOR AND AS TO HOW MUCH ON ONE PROJECT
- LIKELY GREATER OVERSIGHT
- 30% ALLOCATION TO TOURISM ORGANIZATION LIKELY TO INCREASE
- SUBJECT TO ECONOMIC AND WEATHER VAGARIES

CHART # 15B

CONCLUSIONS AND RECOMMENDATIONS

I. CONCLUSIONS:

- **BUDGET SHORTFALLS WILL BEGIN NEXT FISCAL YEAR**
- **BUDGET FLEXIBILITY LIMITED**
- **CAPITAL EXPENDITURE/DEBT SERVICE WILL LOSE 47% OF THEIR PRIOR FUNDING SOURCE—NARCOTICS FUND AVAILABILITY QUESTIONABLE**
- **CONSTRAINTS ON USE OF ACCOMMODATION TAX FUNDS**
- **FUTURE RESULTS LIKELY TO BE WORSE THAN PROJECTIONS (PERSONAL OPINION)**

II. RECOMMENDATIONS:

- **ZERO BASE BUDGET DEVELOPMENT FOR FY 2002**
- **CAREFUL ALLOCATION OF EXPENDITURES AMONG FUND SOURCES**
- **RAISE ADDITIONAL GENERAL FUND REVENUE**
  - ✓ **RENTAL UNIT BUSINESS LICENSES**
  - ✓ **HOSPITALITY TAX**
  - ✓ **INCREASE PROPERTY TAXES (BEGINNING IN FY 2003)**

CHART # 16

EXHIBIT B

WAYS AND MEANS COMMITTEE
March 20, 2001

The regular meeting of the Ways and Means Committee was called to order on March 20, 2001, at 5:45 p.m., in the City Hall. Present were Chairman Abele, Committee Members, Bettelli, Buckhannon, Gear, Marino, Miller, and Sottile, City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs. Mayor Bunch was ill and Councilman Taylor was out of town.

1. Approval of Previous Minutes. **Councilman Sottile made a motion to approve the minutes from the February, 2001 meeting; Councilman Bettelli seconded; motion passed unanimously.**

Since there were several persons in the audience to speak to the committee on various items on the agenda, Chairman Abele stated that he would, with everyone's approval, skip around on the agenda so that these persons would not have to wait.

2. Jeff Grow - Ground Lease of Nextel Communications. (Letter and drawing attached) Mr. Grow stated the as Nextel is doing more business on the Isle of Palms, it has become necessary to increase their signal in the area. They have begun negotiation with the CPW to install an antenna on the water tower. Nextel will also need ground space for their equipment and are requesting City Council for lease a 20' X 30' space in the public parking lot with an easement to run their cables underground to the leg of the water tower. He iterated that all of this would be done at no cost to the City and the City would receive compensation, increased every five years, as indicated. After discussion, Chairman Abele stated that this would be discussed with the City Attorney and the Administrator will get back in touch with him.

3. Audit Engagement with Schleeter, Monsen & Debacker - In Conformance With GASB 34. (Proposal attached) Perry Litchfield of Schleeter, Monsen & Debacker gave a brief slide presentation about the GASB 34 audit services and answered questions of committee members. Administrator Tucker and Treasurer Suggs recommended that the City accept Mr. Litchfield's proposal for audit services utilizing the GASB 3 format. After discussion, **Councilman Miller made a motion that the City enter into a three-year audit engagement as proposed by Schleeter, Monsen & Debacker in conformance with the Governmental Accounting Standards Board (GASB) 34 provisions, the amount of the engagement will not exceed $14,035 with a cap of $2,500 on the services related to implementation of GASB 34; Councilman Bettelli seconded; motion passed unanimously.**

4. Status of Drainage Project at 54th to 57th Avenues. (Cost estimate attached) Present from Destination Wild Dunes was represented by Jeff Porter and from Hussey, Gay, Bell & DeYoung, Inc., engineering firm, Gary Jensen. Administrator Tucker stated that the City's engineer, David Stevens of Civil Site Environmental, was unable to attend but has been given a copy of the Wild Dunes proposal for his review and comment. Administrator Tucker stated that the estimate from DWD at $69,304, is significantly higher that the $40,000 that council has already authorized for participation in this project. Further, she iterated that this project would still be less expensive for the City to participate now than it would be if the City decided to upgrade the pipe and join into the existing drainage system at a later date. Mr. Porter iterated that these project costs are still in negotiation and could come down. After further discussion, **Councilman Marino made a motion to amend the previous proposal to authorize a**

maximum expense of $69,304 to participate in the Destination Wild Dunes drainage improvement project; Councilman Miller seconded, motion passed unanimously.

5. Miscellaneous. Accommodations Tax Advisory Committee Recommendations for Funds (see attached applications). Chairman Abele stated that Rick Linville of the Accommodations Tax Advisory Committee, was present representing the committee. Recreation Director Norma Jean Page explained the four requests as follows:

1. IOP Rec. Dept. - Picnic Table at Existing Shelter - $2,500
2. IOP Rec. Dept. - Water Fountains at Tennis Courts & Picnic Shelter - $4,200
3. IOP Rec. Dept. - Portable Stage Section - $800
4. IOP Rec. Dept. - Benches and Snuffers at Public Restrooms - $1,500

Mr. Linville reported that the Accommodations Tax Advisory Committee recommended approval of all four requests. After discussion, **Councilman Buckhannon made a motion to approve the four requests at a total of approximately $9,000; Councilman Bettelli seconded; motion passed unanimously.**

6. Monthly Financial Report. Treasurer Suggs reported on the financial statement for 02/28/01. There is currently $1,528,352 in the General Fund, and the statement shows that the City is 66% expended with 65% revenues received (attached hereto).

7. Old Business. (a) Dispatch Agreement. Chairman Abele stated that the dispatch agreement with Sullivan's Island is ready except establishing the fee. The Treasurer has computed the average cost of one dispatcher at approximately $32,000. Sullivan's Island is currently paying $30,000. After discussion, **Councilman Sottile made a motion to establish the annual fee for dispatching services at $32,000; Councilman Miller seconded; motion passed unanimously.**

(b) 2001-2002 Budget. Chairman Abele and Administrator Tucker gave a slide presentation based on the attached "budget revue" printout. After lengthy discussion, Chairman Abele stated that there were three issues that the committee needed to consider tonight in order that the Administrator and Treasurer can put together a completed draft budget.

1. Implement business license fee on rental units. Councilman Gear felt that this should be under Class 8 with an annual base fee of $250. He said that this would net over $600,000 annually after a new employee and start up costs.

After discussion, **Councilman Gear made a motion to authorize the City Attorney to prepare an ordinance providing for business license for short term vacation rental properties (less than 30 days), establish it under Rate Class 8 with a base rate of $250, plus $2.30 for each thousand of rental income over $2,000; Councilman Marino seconded.**

Councilman Marino stated that it might be a good idea to set the fee at $250 now because the City can always lower it later. He further stated that the City cannot raise the fee without raising everyone's fee, which Council does not want to do, but he wanted to make sure that the City can legally establish this fee under Rate Class 8. Councilman Gear stated that he had talked with attorneys Nick Sottile and Roy Bates about this issue.

Councilman Miller expressed concern about raising all of this extra money from the people who have 6% assessed property and turning around and raising the base fee also, and he would not support the higher base fee at this time.

Chairman Abele stated that the purpose of putting this rental license under Class 8 would enable the City to raise their base rate without raising everyone's base fee. He also stated that he would be more comfortable establishing a lower base fee until Council can determine exactly where the City stands financially and just what the City will need. There are many variables that Council does not know yet. Councilman Gear iterated that $250 is a mere pittance in the overall picture of vacation rentals.

Councilman Marino questioned Chairman Abele's reasoning to start the base fee low and perhaps raise it later when Chairman Abele also expressed the need to build up our financial pool. Councilman Marino asked if it would not be better to charge more this year since everything is up in the air and rates could come down later. He noted that it would still be less than Sullivan's Island rate whose people are also having to pay higher taxes.

After further discussion, **roll call vote was taken: Abele - No; Bettelli - Yes; Buckhannon - Yes; Gear - Yes; Marino - Yes; Miller - No; Sottile - No. Motion passed 4-3.**

2. Determine millage rate for tax basis. Administrator Tucker pointed out that the City must be flexible because the millage is computed on a base number which the County has provided, but this number is not a final value as yet.

Councilman Gear clarified that using the (Consumer Price Index) CPI figure does not require a public hearing. He stated that he realizes the severity of conditions that the City may be in and appreciates greatly the efforts of the LDB Productions information; but he expressed reservations about raising taxes.

Chairman Abele strongly stated that has been saying for the past three years that expenditures are grossly outpacing revenues and Council is going to have to do something (reminding Councilman Gear of his many memos over the past years). Secondly, Chairman Abele iterated that this is the time to raise property taxes. If Council doesn't raise taxes now, it will be much harder to do so next year because raising taxes next year would take away from the residents the tax break they would get this year.

After discussion, **Councilman Bettelli made a motion to authorize the City Administrator to prepare a budget using the millage rate at the equivalent of the 3.4% CPI, plus Local Option Sales Tax (LOST); plus the $256,000 deficit.**

Administrator Tucker pointed out that with the reassessment and referring to the charts she had prepared, property taxes for Isle of Palms residents will not go up at all. Of course, she iterated that the City has no control over the other taxing authorities who may raise their portion of the taxes Isle of Palms residents pay.

Councilmember Miller and Bettelli expressed the feeling that it would be best not to decrease taxes and to set the millage rate so that residents are paying the same as they are now so that if Council has to raise taxes again, it would not be such a shock. Councilman Marino iterated that although a property tax

increase is not good for elected officials, it is Council's responsibility to be able to run this City in a manner that provides the services that the residents expect. He also pointed out that the Isle of Palms millage rate is the lowest of all the municipalities in the Tri-County area. Chairman Abele pointed out that if Council raises the millage rate to eliminate the decrease to resident property owners, it would just increase the 6% taxpayers even more.

After discussion, **Councilman Buckhannon seconded; motion passed unanimously.**

3. Defer all non-mandatory budget items to mid-year. After discussion, **Councilman Bettelli made a motion to defer all the non-mandatory items on the deferral list prepared by Chairman Abele to mid-year; Councilman Bettelli seconded; motion passed unanimously.**

(c) The next meeting was scheduled for April 17, 2001, at 5:45 p.m.

10. Executive Session. Councilman Bettelli made a motion to go into Executive Session to discuss contractual matters at the Isle of Palms Marina; Councilman Buckhannon seconded; motion passed unanimously.

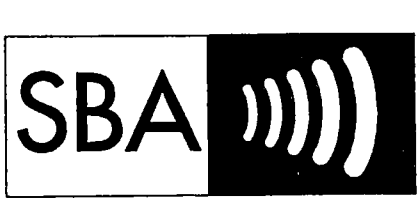
Coming out of Executive Session, Chairman Abele stated that no decisions were made or action taken in Executive Session.

There being no further business to come before the committee, the meeting was unanimously adjourned at 8:38 p.m.

Respectfully submitted,

Bob Abele, Chairman

Copy to Council





To: Ms. Linda Lovvorn Tucker
City of Isle of Palms
P.O. Drawer 508
Isle of Palms, SC 29451

From: Jeff Grow

Date: March 13, 2001

Re: Ground Lease of Nextel Communications

Jeff Grow
Team Leader

SBA, Inc.
233 Davis Road
Suite F
Augusta, GA 30907

(706) 869-1959
Fax (706) 869-1901
Mobile (803) 413-4000
Pager (877) 341-6192
E Mail jgrow@sbasite.com

Dear Ms. Tucker,

Nextel Communications is very interested in serving the Isle of Palms area further with an additional antenna site on the Isle of Palms Water Tower. Unfortunately the Isle of Palms Water and Sewer Commission is out of ground space for our equipment.

We would like to propose leasing a 20' x 30' space in your public parking lot adjacent to the Water Commission's property. I have enclosed along with this proposal a blank copy of Nextel's Ground Lease for you review and a proposed site drawing.

We would like to propose the following items:

Space Required:	**20' x 30' & easement to allow underground conduit to pass to the tower support leg.**	
Term:	**(1) 5 year initial term, with (5) additional 5-year terms Total 30-year lease on the property**	
Lease Payment:	**1st Five Year Term:**	**$500.00 Per Month**
	2nd Five Year Term:	**$575.00 Per Month**
	3rd Five Year Term:	**$662.00 Per Month**
	4th Five Year Term:	**$762.00 Per Month**
	5th Five Year Term:	**$877.00 Per Month**
	6th Five Year Term:	**$1,009.00 Per Month**

I would like to thank you for your time and consideration in this matter.

Sincerely,
SBA, INC.

Jeffrey M. Grow
Team Leader

To: Ms. Linda Lovvorn Tucker
City of Isle of Palms
P.O. Drawer 508
Isle of Palms, SC 29451

From: Jeff Grow

Date: February 23, 2001

Re: Ground Lease of Nextel Communications

Dear Ms. Tucker,

Nextel Communications is very interested in serving the Isle of Palms area further with an additional antenna site on the Isle of Palms Water Tower. Unfortunately the Isle of Palms Water and Sewer Commission is out of ground space for our equipment.

We would like to propose leasing a 20' x 30' space in your public parking lot adjacent to the Water Commission's property. I have enclosed along with this proposal a blank copy of Nextel's Ground Lease for you review and a proposed site drawing.

We would like to propose the following items:

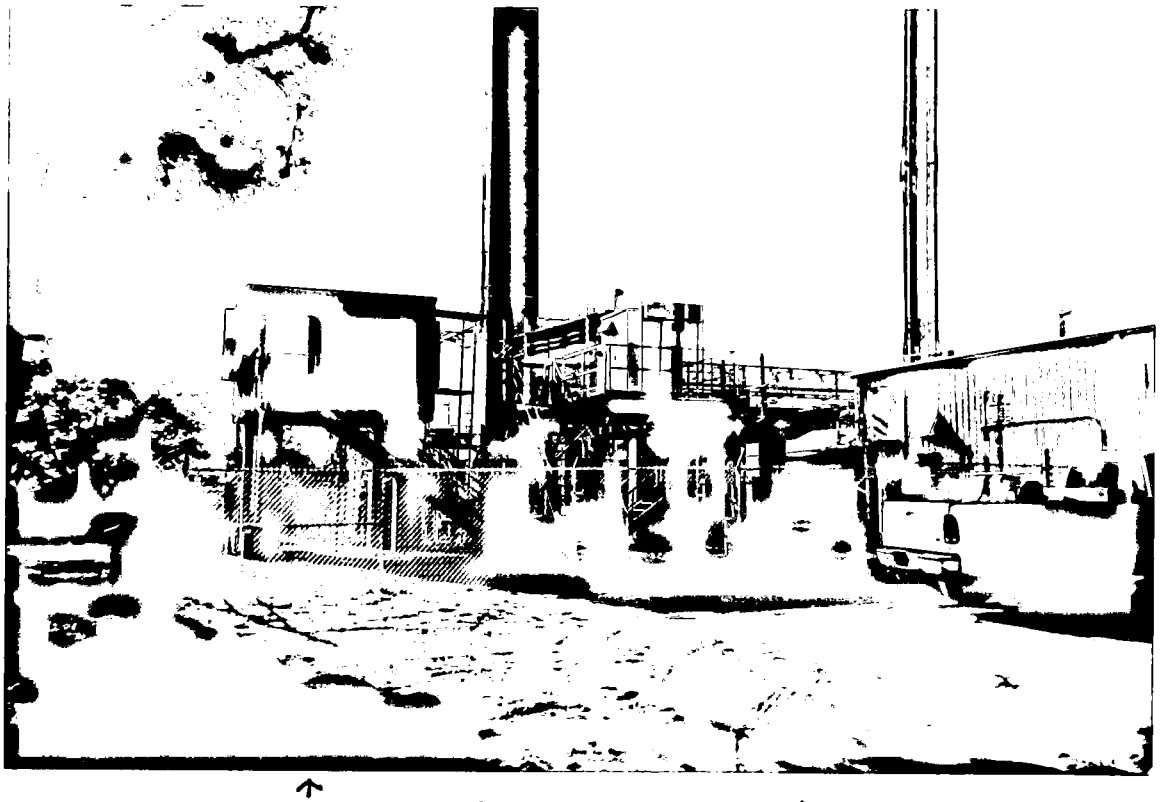
Space Required:	**20' x 30' & easement to allow underground conduit to pass to the tower support leg.**
Lease Payment:	**$500.00 Per Month**
Term:	**(1) 5 year initial term, with (5) additional 5-year terms Total 30-year lease on the property**

I would like to thank you for your time and consideration in this matter.

Sincerely,
SBA, INC.

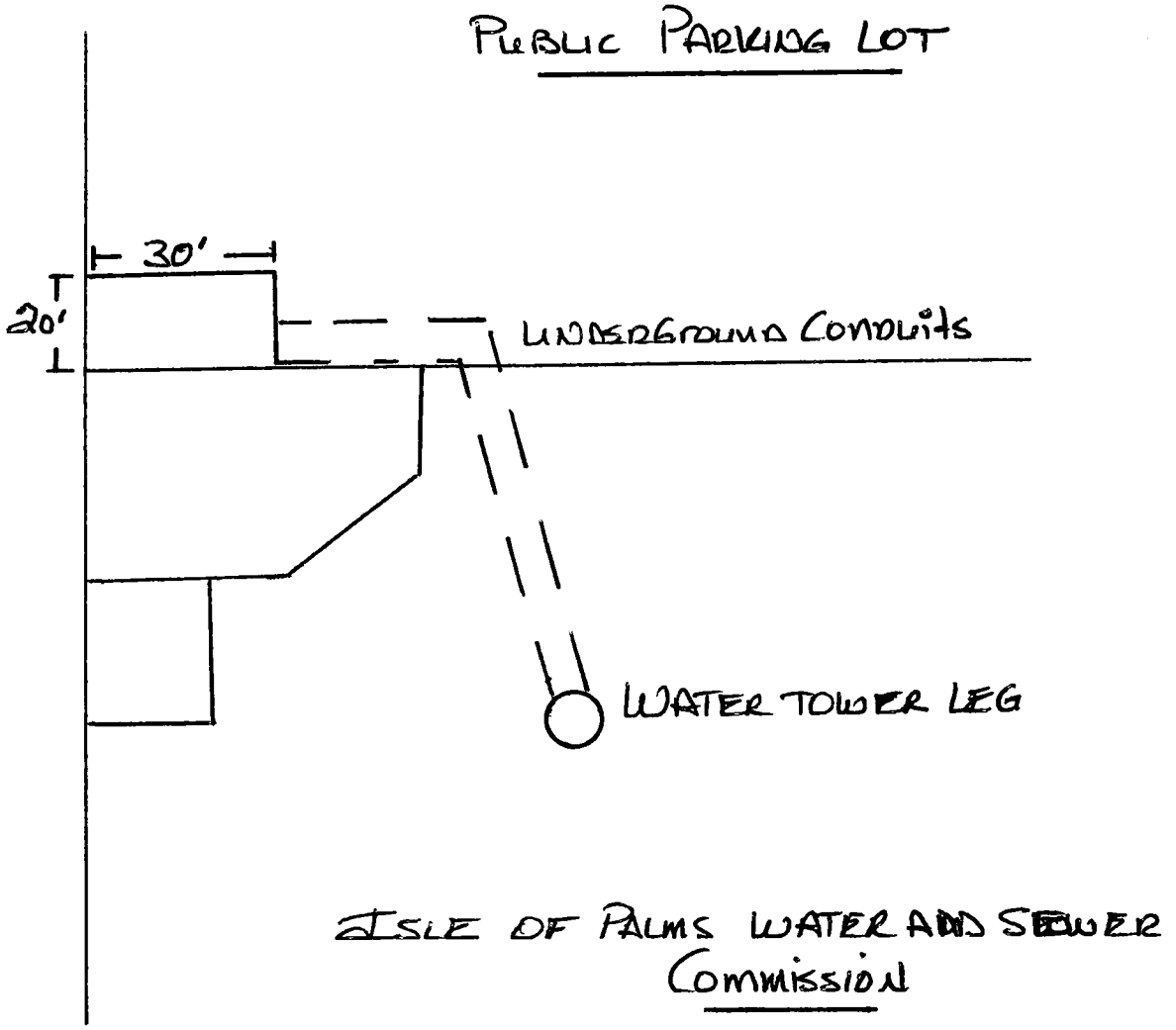
Jeffrey M. Grow
Team Leader

SBA, Inc. 5 Century Dr. Suite 230 Greenville, SC 29607 (864) 233-2617 Fax: (864) 233-3819 www.sbasite.com



SAMPLE OF ELEVATED STORAGE SHED.

NEXTEL COMMUNICATIONS
Site Proposal Drawing



SBA, Inc. 5 Century Dr. Suite 230 Greenville, SC 29607 (864) 233-2617 Fax: (864) 233-3819 www.sbasite.com

PROPOSAL TO PERFORM AUDIT SERVICES

PRESENTED TO

THE CITY OF ISLE OF PALMS, SOUTH CAROLINA

For the years ended June 30, 2001 - 2003

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SMD EST. 1919

SCHLEETER MONSEN & DEBACKER, L.L.P.
CERTIFIED PUBLIC ACCOUNTANTS

MAGNUS A. MONSEN, CPA, P.A.
MITCHELL R. FISCHBEIN, CPA
VICTOR K. KLIOSSIS, CPA, MTX
PERRY E. LITCHFIELD, CPA
• • •
OSCAR W. SCHLEETER, CPA (1891-1968)
RENÉ DEBACKER, CPA (1923-1997)

January 29, 2001

Linda L. Tucker, City Administrator
City of Isle of Palms, South Carolina
Post Office Drawer 508
Isle of Palms, SC 29451

Dear Linda:

Over the years, we have enjoyed working with your organization and we welcome this opportunity to remind you of our qualifications to serve the City of Isle of Palms, South Carolina (the City). Accounting standard changes and competitive pressures have increased substantially in recent years, and we look forward to continuing the teamwork we have shared as you pursue your objectives. You are aware of our track record of providing the City with effective and efficient audit and consulting services. And you know our service team and our working style. The relationships we have worked to build are a strong foundation on which to move forward together.

An update of our qualifications and credentials is presented for your convenience in the following pages. We are confident that our resources and the service strengths we bring to the City will demonstrate that the firm you know best is also the most highly qualified to serve the City today and in the future.

Your selection of an independent auditor is an important decision. We believe our proposal will demonstrate that as a full service firm, including audit, management consulting, information technology, and tax services, we are especially well qualified to serve the City.

The following are among the key points of our qualifications:

- A governmental and nonprofit practice that includes over twenty clients in the Greater Charleston area.
- A firm with over eighty years of experience with audits in the area, including the City since 1996.
- Experience with federal and state funding programs.
- A commitment to assign to the City, our Governmental and Nonprofit Services Specialist, Perry E. Litchfield, CPA, with sixteen years of experience, to serve you as engagement partner.

In addition, when the City implements the provisions of Governmental Accounting Standards Board Statement Number 34 (GASB 34), *Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments* (see page 7 following), we believe that with our knowledge of the City's finances, we are the best firm to assist you in this transition.

Schleeter, Monsen and Debacker, L.L.P.'s principal service to the City will be annual audits for the years ended June 30, 2001, 2002 and 2003, which lead to an opinion on the City's financial statements. We will perform this audit in accordance with generally accepted auditing standards adopted by the American Institute of Certified Public Accountants and in accordance with the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

We will also prepare a letter delineating weaknesses, if any, that we find in the City's system of internal control and include recommendations for improvements, where applicable.

Our report will be issued and delivered to you prior to the City Council's October meeting of each year that we are engaged as your auditors. This requirement is dependent upon our receipt of requested workpapers and audit information by the schedule mutually agreed upon before commencement of audit procedures.

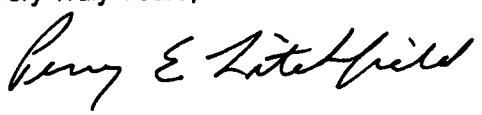
127 KING STREET
P.O. DRAWER X
CHARLESTON, SC 29402

OFFICE: (843) 577-9850
FAX: (843) 722-8907
E-MAIL: SMDCPA@SMDCPA.COM

The all-inclusive fees for our audit services for the years ended June 30, 2001, 2002, and 2003, are presented in the accompanying proposal on page 10. Fee estimates are presented with and without the implementation of GASB 34. The fees also include procedures related to the Marina. A breakdown of the estimated time required for the audit is provided in the accompanying proposal. Any other procedures, projects, and/or consulting, will be billed separately. As a partner of the firm, Perry E. Litchfield, CPA, is authorized to make representations for the firm and bind the proposal.

We sincerely appreciate the opportunity to propose on this engagement and trust that this statement of our qualifications is responsive to your requirements. This proposal is a firm and irrevocable offer for sixty (60) days from the date of this letter. Should you require additional information, please contact me at 577-9850.

Very Truly Yours,



Perry E. Litchfield, CPA, Engagement Partner
Schleeter, Monsen and Debacker, L.L.P.

THE PAST YIELDS TO THE FUTURE

For five years, Schleeter, Monsen & Debacker, L.L.P. has been part of the City of Isle of Palms, South Carolina (the City) family of service providers. We have been privileged to share in the excitement of the changes and accomplishments you have experienced. This shared tradition is not something that happens over weeks or even months. To develop the necessary level of understanding takes years, and City's management will, no doubt, consider this carefully in its review process. As you explore your options, we want you to remember several points that we believe make us the right choice for City in the future, as we have proved to be in the past.

Isle of Palms has been on the forefront of local governments in the area, struggling with growth, and the challenges of providing additional services while holding taxes down. Schleeter, Monsen & Debacker, L.L.P. has been there with your organization every step of the way, and we look forward to serving you as you create your future. A part of this future includes a major change in the way financial statements will be presented for governmental entities. The impact this change will have on your audit is discussed in a later section. We believe that our firm is uniquely positioned to assist the City in this transition.

Schleeter, Monsen & Debacker, L.L.P. is proud to provide your auditors and consultants. The City is an outstanding organization; we have both benefited from our long association. We want to continue to serve you. Of the many attributes that make us eminently qualified, three stand out:

1. The dedication and experience of our people – people who know governments and, more importantly, your organization.
2. The depth and breadth of our expertise with governmental organizations.
3. A commitment we share to provide superior client service and the highest technical quality.

Exceptional, Experienced Professionals

More important to the City than our list of clients is the caliber of the people we have assigned to serve you – we have selected our best. Perry Litchfield, engagement partner, has served the City for five years. He provides a continuity of understanding no other firm can hope to match. You have had many opportunities to observe his responsiveness and commitment to the City, especially during the acquisition of the Marina. With Schleeter, Monsen & Debacker, L.L.P., you will have no wasted time training new accountants.

As the engagement partner, Perry Litchfield orchestrates the services and support you require from us. He is the governmental specialist in our firm. As you have observed throughout the years, Perry ensures that our resources are coordinated efficiently to provide added value and support to the City in achieving its objectives as he has for the last five years.

A History of Distinguished Service to the City of Isle of Palms, South Carolina

Because Schleeter, Monsen & Debacker, L.L.P. has served the City during the past five years, we have a clear understanding of the qualities you require from your public accountants – qualities such as responsiveness, creativity, technical excellence, and outstanding relevant industry and functional expertise. Because our team of professionals has demonstrated these qualities, we have been able to help you in the past. The length of our relationship has been a benefit to us in delivering responsive, effective service.

Schleeter, Monsen & Debacker, L.L.P. is a proven resource in supporting the City in the accomplishment of its goals. As you move forward, you will face many other challenges and choices. Your organization will benefit immediately, as it has in the past, from our breadth of knowledge and understanding of how governments are managed and governed. Our firm has been there to provide support, solutions, and expertise during the past. Our knowledge and experience will continue to help minimize the disruptions that significant change can bring.

AUDIT EFFICIENCY THROUGH CONTINUITY

Perry Litchfield and the other individuals who manage our audits of the City have considerable experience with the organization and the governmental industry. You have come to know the members of our audit team and their working styles well.

As mentioned before, Perry is responsible for ensuring that our audits are conducted effectively, efficiently, timely, and in a manner beneficial to the City. He will continue to ensure that all the resources and appropriate specialists of our firm are introduced to the City as required. As the engagement partner, he is the primary contact for the City's management and will continue to ensure that all issues are appropriately resolved and that we are responsive to all of the City's needs.

Continuity is extremely important in performing an effective audit. Our rotation policy is to assign management to the organization for the maximum period allowable under AICPA rules. Since the City is not a publicly traded organization, your lead partner and auditor may continue in that role for as long as the organization wishes. Other professionals will be rotated periodically to help them develop their expertise and professional skills. Such rotations will be conducted in an orderly way, designed to minimize the impact on the City's audit. We will continue to consult with you about changes at appropriate times.

Highest-Quality Audit Services

While the range of services provided by most accounting firms has expanded significantly, audits continue to be an important aspect of our practice. We reject the notion that an audit is a commodity. In the course of carrying out an audit, your accounting firm should generate information and develop insights that – in the hands of professionals who combine competence with judgment, maturity, and creativity – will result in improved controls and safeguards leading ultimately to greater efficiencies and clear, concise, and understandable financial reporting that is respected by the financial community. Our track record with the City speaks for itself.

Schleeter, Monsen and Debacker, L.L.P. undergoes peer review by the American Institute of Certified Public Accountant every three years. This is a program dedicated to ensuring that participating firms have quality control systems in place over their accounting and auditing practices. This program also includes a review of our governmental and nonprofit client bases that have single audit requirements. We were pleased to receive an unqualified opinion and believe it reflects our commitment to quality work. A copy of the most recent report has been included for your review.

A Service Philosophy Based on Value

First and foremost, we are in business to serve our clients, to help them solve their problems and achieve their financial objectives, and to make a solid contribution to their success. From our newest recruit to the top management of our firm, our people work to identify and respond to our client's needs. We devote significant resources to ensuring that we meet our high standards. We share the City's commitment to delivering services of exceptional quality.

FIRM PROFILE

Schleeter, Monsen and Debacker, L.L.P. is a local firm of certified public accountants established in 1919 by Oscar W. Schleeter. We are licensed by the state of South Carolina as certified public accountants. The firm is located in the historic district of Charleston, South Carolina. The firm has four partners, eleven professional staff members, and three support persons. All of our professional staff members have college degrees and ten are certified public accountants. All of our professional staff members receive intensive training in all areas of auditing, accounting, management, etc. We utilize special audit programs for governments and federal grant compliance, and train our people to provide the most expert service in the governmental area.

Resumes of the specific individuals who would be assigned to the City engagement are contained in a later section of this proposal.

We are a full-service public accounting firm in that we offer services in the areas of auditing, accounting, tax, and management consulting. We serve dozens of clients in both the public and private sector - from the very small to the very large in both categories. It is our philosophy to be unique by providing the broad range of service and in-depth industry experience our clients expect; and, at the same time, retain the personal service and responsiveness which has contributed to our growth.

The firm is an equal opportunity employer. We do not discriminate in employment of persons upon the basis of race, color, creed, national origin, sex, age, or physical handicap.

Independence

Schleeter, Monsen & Debacker, L.L.P. meets the independence standards of *Government Auditing Standards*, issued by the Comptroller General of the United States, with respect to the City.

PARTNER, SUPERVISORY AND STAFF QUALIFICATIONS AND EXPERIENCE

We have selected a service team of properly licensed certified public accountants to provide the needed combination of talents required by this engagement. In addition, experienced staff auditors will be assigned, as appropriate.

Engagement Organization

Engagement Partner - Perry E. Litchfield, CPA

As engagement partner, Mr. Litchfield will have the following responsibilities:

- Overall direction of the audit engagement
- Selection and focusing of the resources of the firm necessary for the success of the assignment
- The primary contact for the audit team
- On-site coordination of the audit team
- Direct participation in the execution of audit objectives
- Assurance of technical quality of the final report

Audit Assistants

The engagement staffing will be completed with professionals trained in governmental auditing as needed in order to complete the engagement in a timely fashion.

Subcontracted Work

Schleeter, Monsen and Debacker, L.L.P. personnel will perform all work on this engagement. No portion of the work will be subcontracted to other firms or persons.

Selected Resumes

The professional service team that Schleeter, Monsen and Debacker, L.L.P. would assign to serve the City is presented below.

Mr. Perry E. Litchfield - engagement partner, will be directly responsible for the supervision of the personnel performing the detailed auditing and consulting procedures, planning the engagement in cooperation with City personnel, and supervision of the successful performance of the service plan.

Mr. Litchfield is a Government and Nonprofit Services Specialist for the Firm. He has audit management responsibilities for numerous governmental and nonprofit clients of the Firm. He is also responsible for keeping abreast of all technical accounting and reporting matters pertinent to the governmental and nonprofit sector.

Mr. Litchfield received his BS in Accounting from the University of South Carolina and is a Certified Public Accountant. He joined the Firm in 1985 and became a partner in 2000. He is a member of the South Carolina Association of Certified Public Accountants, the American Institute of Certified Public Accountants, and the Government Finance Officers Association. Mr. Litchfield has received a *Certificate of Educational Achievement in Governmental/Nonprofit Accounting and Auditing* from the American Institute of Certified Public Accountants. During each of the past three years he has completed the appropriate continuing education as required by *Government Auditing Standards*. He has also completed the Certified Service Provider training course offered by Blackbaud Software.

He serves or has directed audit engagements for several governmental and nonprofit organizations, including the Town of Sullivan's Island, the City of Isle of Palms, the City of Folly Beach, the Town of Lincolnville, the Charleston County Department of Social Services, the Jewish Community Center, the Sherman House, Trident United Way, Congregation Beth Elohim, the Historic Charleston Foundation, the South Carolina Historical Society, Berkeley Citizens, Inc., Florence Crittenton Programs of SC, the Coastal Carolina Council of the Boy Scouts of America, Junior Achievement of Coastal SC, and the Charleston Metro Chamber of Commerce Education Foundation. Mr. Litchfield has over sixteen years of experience auditing governmental and not-for-profit entities.

Mr. Litchfield offers a wealth of professional knowledge and auditing experience, which cannot be duplicated. He obtains continuing professional education that equals or exceeds the standards of *Government Auditing Standards* issued by the Comptroller General of the United States and will continue to do so throughout the course of this engagement. We are very pleased to provide such a high quality person to this engagement.

SIMILAR ENGAGEMENTS WITH OTHER GOVERNMENTAL AND NONPROFIT ENTITIES

A partial list of our current governmental and nonprofit clients is presented below. Several of these engagements are audits in accordance with *Government Auditing Standards*. Mr. Perry E. Litchfield is the engagement partner.

Engagement	Contact Name	Telephone
The Town of Sullivan's Island, since 1951	Carolyn Kruger	883-3198
The City of Isle of Palms, since 1996	Linda Tucker	886-6428
The City of Folly Beach, since 1998	Angela Reed	588-2447
Florence Crittenton Programs of SC	Cindy Ellis	722-7526
Berkeley Citizens, Inc.	Alice Shook	761-0311
The Jewish Community Center	Scott LeRoy	571-6565
Coastal Carolina Council Boy Scouts	Bill Manning	763-0305
South Carolina Historical Society	Daisy Bigda	722-3225
Chas. Metro Chamber Education Foundation	Stacey Denaux	805-3058

SPECIFIC AUDIT APPROACH

Assign Experienced Personnel

The key personnel we have assigned to this audit have significant experience in auditing governmental organizations. It is our firm's policy to assign the same key staff members to an engagement each year in order to provide a more efficient and in-depth audit.

Schedule Work Efficiently

We plan to perform as many audit procedures as possible prior to the City's year end. We believe this practice would minimize disruption to City staff at year end and allow quicker identification of any problem area.

We will review our engagement plan, which specifies the timing and extent of our audit procedures with the appropriate City personnel upon award of the audit contract. This will include a mutually agreeable schedule for the workpapers and other information to be provided by management.

Utilize City of Isle of Palms, South Carolina Personnel and Workpapers

We will make every effort to use schedules and analyses already prepared by City personnel for internal purposes and eliminate unnecessary duplication of effort between our staff and yours. These will be discussed during the planning phase of the audit.

In addition, we will, to the maximum extent practicable, utilize the services of City personnel in the performance of certain routine clerical tasks that would otherwise have to be performed by our staff. In accomplishing this, we must, of course, consider limitations on the available time of the personnel involved.

Submit Reports Timely

Upon completion of the examination, we will issue our reports on the City's financial statements. Before issuing the report, we will have worked closely with the appropriate City officials to finalize the report. The requested number of reports for each year will be delivered to the City by the October Council meeting of each year we are engaged as auditors. This provision is contingent upon our timely receipt of all requested workpapers and audit information from management.

In order to facilitate this and to alleviate the workload on your staff, we would anticipate commencing our work before the end of your fiscal year. Our management advisory comments, if any, would be communicated soon after year end work is completed.

Emphasize Communication

We have found that frequent, open communication often results in a better understanding of the City's financial affairs. Accordingly, we would hold periodic progress meetings to discuss the status of the audit work. We would also discuss the audit and highlights of the financial statements with the City Council or any committee thereof. All proposed adjustments to the City's records will be reviewed with the appropriate City personnel before we issue our report.

IDENTIFICATION OF ANTICIPATED POTENTIAL AUDIT PROBLEMS

The Firm does not currently anticipate any potential audit problems. If in the course of performing our audit, we encounter any unexpected problems, they will be discussed immediately with the appropriate City personnel. Any modifications to the audit plan or additional assistance needed from City personnel will be discussed before proceeding with the additional procedures.

IMPACT OF NEW GOVERNMENTAL REPORTING MODEL

In June 1999, the Governmental Accounting Standards Board (GASB) issued Statement No. 34, *Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments* (GASB 34). This statement makes dramatic changes in the way state and local governments will report their finances to the public. The changes required by this statement must be implemented in order for the City's financial statements to be presented in accordance with generally accepted accounting principles. The effective date of the statement for entities of Isle of Palms' size is the fiscal year ended June 30, 2004. However, earlier implementation is permitted.

The objective of GASB 34, as stated in paragraph 1 of the statement, is to "enhance the understandability and usefulness of the general purpose external financial reports of state and local governments" for three primary user groups: the citizenry, legislative and oversight bodies, and investors and creditors. The statement proposes to accomplish this by providing more useful information to a wider range of users.

The new financial statement format will include the following components:

Management's Discussion and Analysis

The Management's Discussion and Analysis is a narrative report prepared in an easy to read format by the government's financial manager. It should:

- Introduce the basic financial statements, and
- Provide an analytical overview of the government's financial activities for the year based on the financial manager's knowledge of the transactions, events, and conditions reflected in the financial report and the fiscal policies that control the government's operations. Use of charts, tables, and graphs is encouraged.

Government-wide Financial Statements

The first group of basic financial statements required by GASB 34 is the government-wide financial statements. These statements include a statement of net assets and a statement of activities. The government-wide statements will be prepared using the economic resources measurement focus and the full accrual basis of accounting to provide comprehensive information about the entire government.

The information in the statement of net assets can be used to:

- Identify the things of value your government owns (assets), the amounts it owes to others (liabilities), and what is left (net assets) after liabilities have been satisfied;
- Determine if your government's fiscal status is improving or declining;
- Assess your government's ability to cover its costs and to continue financing services in the future; and
- Find out what resources your government can use to provide new services or start new programs.

The information in the statement of activities can be use to:

- Learn where your government gets resources and what it uses them for;
- Find out what it costs your government to provide services;
- Determine the extent to which services cover their own costs with user fees, charges, and grants;
- Identify out-of-the-ordinary costs and unusual sources of funding; and
- Discover if sufficient resources were raised during the year to cover costs, or if there was a shortfall.

Fund Financial Statements

The second group of basic financial statements required by GASB 34 is the fund financial statements. These statements will essentially be the same as you currently receive with only minor changes. Reconciliation to the government-wide statements will be provided. The fund financial statements provide information about the individual activities of your government, dividing them into three parts – governmental, proprietary, and fiduciary funds.

You can use the information in the governmental funds statements to:

- Determine your government's short-term financing needs and assess its capacity to meet them; and
- Assess your government's short-run ability to balance inflows of resources with outflows to pay for services.

You can use the information in the proprietary funds statements to analyze the activities your government operates like businesses, such as the Marina.

The information in the fiduciary funds statements is used to learn about the resources your government manages or holds on behalf of others, such as the volunteer fire department.

Notes to Financial Statements

The notes to the financial statements disclose additional information that is essential to representing its financial status accurately and completely – they are an integral part of the financial statements. You can learn from the notes, among other things:

- Your government's significant accounting methods and assumptions;
- The approximate cost of using capital assets to provide services;
- Whether any finance-related legal or contractual provisions were violated;
- Major financial commitments your government had made; and
- Your government's efforts to manage and limit risk.

Required Supplementary Information

A budgetary comparison for the general fund and each major special revenue fund for which the government legally adopts a budget must be provided. This comparison helps you:

- Judge your government's compliance with its budget; and
- Assess your government's fiscal management capacity.

In addition, other statements may be included to provide more detailed information as desired.

Audit Implications

As described above, implementation of GASB 34 will increase the size of your financial statements. This will, of course, increase the scope of our audit. Accordingly, we expect our audit fees to increase by approximately 15% on annual basis. The City's administration has expressed a desire to implement GASB 34 early. Therefore, our fee schedule presented in the following section includes the estimated audit fees for each year with and without implementation of GASB 34. In whichever year that the City decides to implement GASB 34, we expect to incur significant conversion costs. At present, the additional time necessary is difficult to estimate. The amount of work will be influenced by the availability of historical data and level of assistance provided by City staff. If the City decides to implement GASB 34 early, we will agree to share the costs with the City. To that end, we will agree to cap the our fee to City for conversion at $2,500.

PROFESSIONAL FEES

Our fees are based on the amount of time required to complete an assignment and the level of personnel assigned. We are also reimbursed for out-of-pocket costs that include travel outside of the Berkeley, Charleston and Dorchester County area, and report preparation expenses. We render interim billings as work progresses and a final billing at the conclusion of each engagement. While it is difficult to project the time involved in an engagement, we estimate that our fees for the examinations of the financial statements will not exceed the range of estimates set forth below.

This estimate is presented in accordance with the Rules of Professional Conduct promulgated by the South Carolina Board of Accountancy. Our fees are based on the assumption that the accounting records will be readily available and that we will receive substantial assistance from your personnel in the preparation of detailed analyses, workpapers, etc., including trial balances or schedules prepared in the normal course of business.

SCHLEETER, MONSEN AND DEBACKER, L.L.P.
AUDIT PROPOSAL FOR
THE CITY OF ISLE OF PALMS, SOUTH CAROLINA

We estimate the required examinations of the financial statements of the City of Isle of Palms for the years ending June 30, 2001, 2002, and 2003 will require the following personnel, hours and fee ranges:

Personnel	Approximate percent of Total hours	Standard Rate
Partner	40%	$100-110
Staff	60	50-75
	100%	

Estimated Hours

We estimate the required examinations of the City's financial statements will require the approximate hours shown below on an annual recurring basis. The various phases of our examinations, which we will begin after we have been appointed as auditors, along with their approximate requirements are as follows:

	Approximate Hours	
Phase	Without Implementation	With Implementation
Planning	32	40
Systems Evaluation	10	10
Testing	112	122
Financial Statement Preparation	48	60
Reporting	8	10
Total hours	210	242

Estimated Fees

Our fees for the examinations of the financial statements of the City, without implementation of GASB 34, for the years ended June 30, 2001, 2002, and 2003, are as follows:

Year ended June 30,	City	Marina	Total
2001	$10,250	$2,250	$12,250
2002	10,750	2,350	13,100
2003	11,250	2,450	13,700

Our fees for the examinations of the financial statements of the City, with implementation of GASB 34, for the years ended June 30, 2001, 2002, and 2003, are as follows:

Year ended June 30,	City	Marina	Total
2001	$11,785	$2,250	$14,035
2002	12,365	2,350	14,715
2003	12,935	2,450	15,385

We consider the normal scope of our audit services to include providing a certain amount of accounting assistance throughout the year. If the time necessary for such services becomes excessive, we will negotiate a fee with you for such projects.

Fees are difficult to estimate because they are dependent upon the number of hours required, which can vary for many reasons. Accordingly, the fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Our fee estimates have been computed at rates significantly below our standard rates because of the timing of the work to be performed and our sincere desire to maintain a long-term professional relationship with the City. The above estimate of fees is based upon the level of assistance available from the City's accounting staff in preparing trial balances and working papers. We would anticipate that the level of assistance provided would increase each year, and we look forward to developing a mutually beneficial and cooperative audit effort.

Johnson, Price & Sprinkle, P.A.
Certified Public Accountants & Business Development Consultants

October 29, 1998

To the Owners
Schleeter, Monsen and Debacker, L.L.P.

We have reviewed the system of quality control for the accounting and auditing practice of Schleeter, Monsen and Debacker, L.L.P. in effect for the year ended June 30, 1998. Our review was conducted in conformity with standards established by the Peer Review Board of the American Institute of Certified Public Accountants (AICPA). We tested compliance with the firm's system of quality control to the extent we considered appropriate. These tests included a review of selected accounting and auditing engagements.

In performing our review, we have given consideration to the quality control standards for an accounting and auditing practice issued by the AICPA. Those standards indicate that a firm's quality control policies and procedures should be appropriately comprehensive and suitably designed in relation to the firm's size, organizational structure, operating policies, and the nature of its practice. They state that variance in an individual's performance and understanding of professional requirements or the firm's quality control policies and procedures can affect the degree of compliance with a firm's prescribed quality control policies and procedures and, therefore, the effectiveness of the system.

In our opinion, the system of quality control for the accounting and auditing practice of Schleeter, Monsen and Debacker, L.L.P. in effect for the year ended June 30, 1998, has been designed in accordance with the quality control standards for an accounting and auditing practice established by the AICPA and was being complied with for the year then ended to provide the firm with reasonable assurance of conforming with professional standards in the conduct of that practice.

Johnson Price Sprinkle PA.
JOHNSON, PRICE & SPRINKLE, P. A.

Wild Dunes Conference Facility
Isle Of Palms Storm Drain Upgrades

ITEM		COST	
HGB&D Engineering		2,600.00	$1,000 plan review / $1,600 plan design
Upgrade to meet plan with current spec.		40,567.00	Add additional $17,309.00 for Class IV / Currently HDPE Storm Pipe
Patching in of additional storm line with asphalt		4,550.00	Palmetto road path repairs
Palmetto slurry and striping		2,500.00	Palmetto striping & slurry
GC general conditions and fee		14,262.00	Hill Construction / 2 weeks extended schedule
	Sub Total	**61,879**	
Project Management 7%		4,331.53	
Contingency 5%		3,093.95	
	Sub Total	**7,425.48**	
	Grand Total	**69,304.48**	
	With Class IV RCP	86,613.48	If Class IV RCP is required by Isle of Palms

Final engineering and CSE review changes could affect cost
and should be communicated to Wild Dunes immediately

City of Isle of Palms
Financial Statement Summary
February 28, 2001

	REVENUES				EXPENDITURES			
	Actual	Budgeted	Difference	% of Budget	Actual	Budgeted	Difference	% of Budget
General Fund	$ 2,742,402	$ 4,144,681	$(1,402,279)	66%	$ 2,695,442	$ 4,173,614	$(1,478,172)	65%
Capital Projects Fund	11,971	50,000	(38,029)	24%	70,807	305,900	(235,093)	23%
Muni Accommodation Tax Fund	323,760	569,400	(245,640)	57%	243,186	455,700	(212,514)	53%
Volunteer Fire 1% Fund	45,805	43,800	2,005	105%	28,291	44,700	(16,409)	63%
State Accommodation Tax Fund	411,244	608,300	(197,056)	68%	425,047	566,405	(141,358)	75%
Disaster Recovery Fund	71,363	109,500	(38,137)	65%	-	67,500	(67,500)	-
Federal Narcotics Fund	7,069	2,000	5,069	353%	31,722	104,914	(73,192)	30%
Marina Fund	262,493	430,200	(167,707)	61%	214,185	418,743	(204,558)	51%
All Other Funds	19,924	3,025	16,899	659%	1,498	10,275	(8,777)	15%
Total All Funds	$ 3,896,031	$ 5,960,906	$(2,064,875)	65%	$ 3,710,178	$ 6,147,751	$(2,437,573)	60%

General Fund YTD Expenditures
8 Month Target = 67%

	Actual	Budget	% of Budget
Mayor and Council	27,796	33,153	84%
General Government	309,362	420,842	74%
Police	748,785	1,228,792	61%
Fire	701,608	1,050,946	67%
Public Works	463,203	712,186	65%
Building & Licensing	120,884	193,081	63%
Recreation	256,656	423,224	61%
Judicial	58,194	94,942	61%
Parking Lot & Meters	8,955	16,448	54%
Total General Fund	2,695,442	4,173,614	65%

General Fund Cash at 3/14/01

February Balances:

Carolina First Bank	1,140,087
SC Local Gov't Investment Pool	536,748
	1,676,835

March activity thru 3/14/01

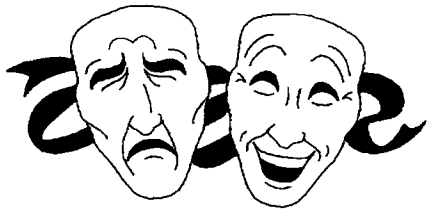
Cash Received	37,973
Accounts Payable Payments	(71,885)
Payroll	(114,571)
Approximate Gen Fund Cash at 3/14/01	1,528,352

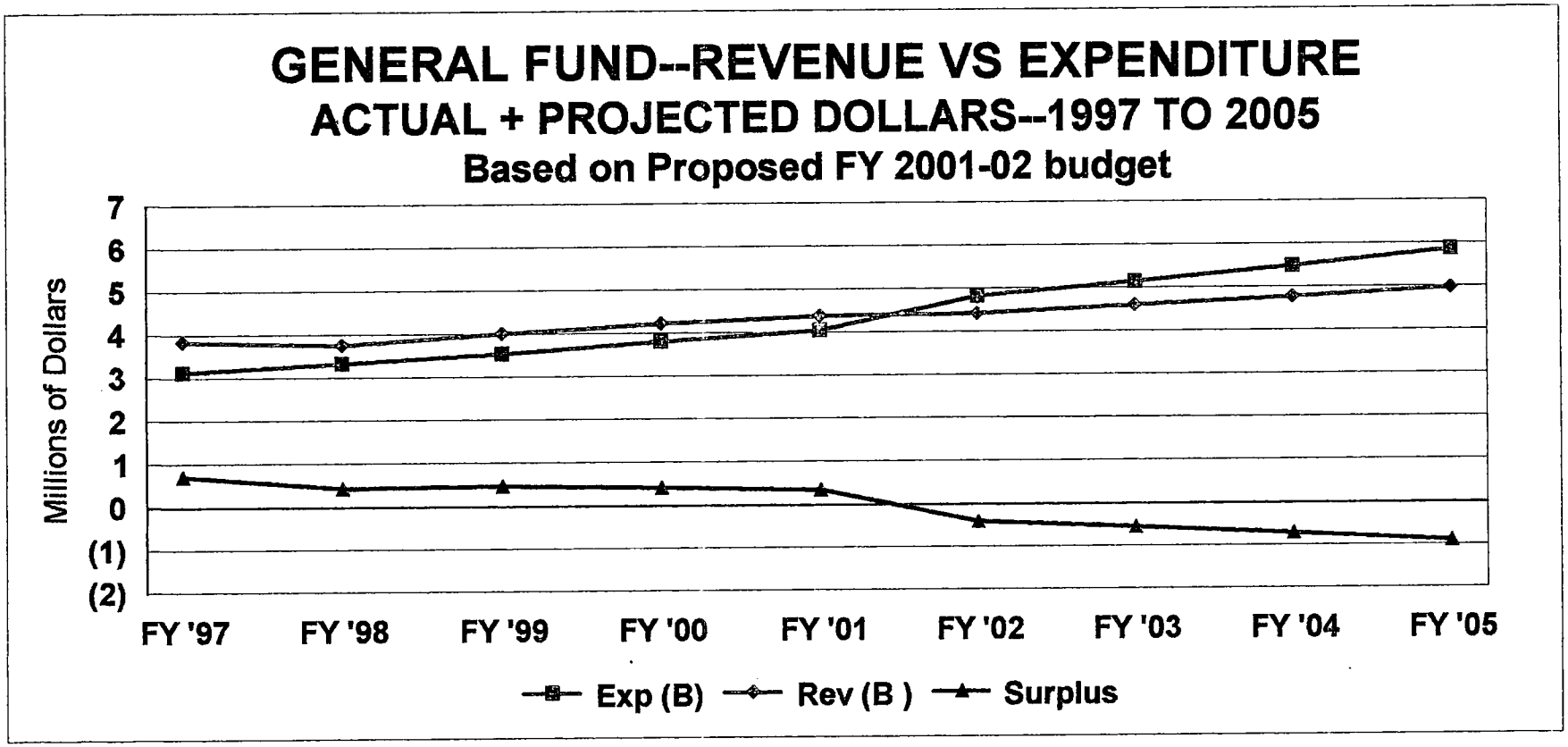


L-D-B PRODUCTIONS PRESENTS



THE FY 2001-2002 BUDGET REVUE

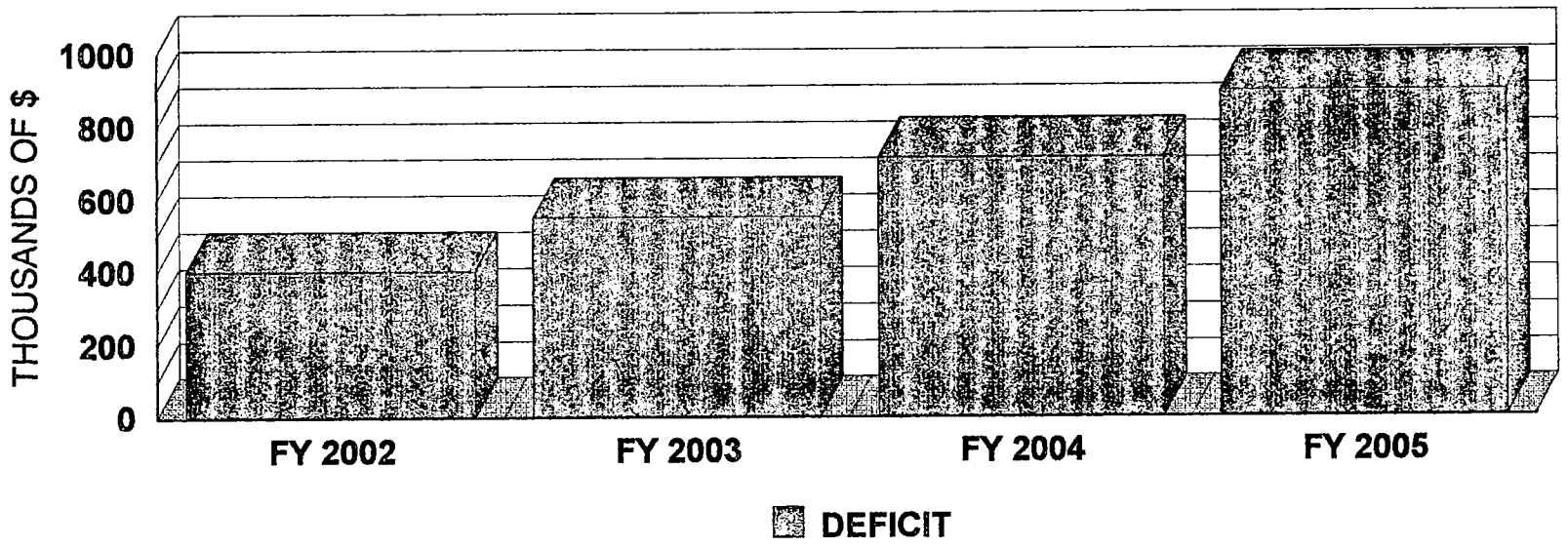




FY 1997 THRU 2000 BASED ON ACTUAL
FY 2001 BASED ON PROJECTION OF FY 2000
FY 2002 BASED ON PROPOSED BUDGET
FY 2003 THRU 2005 BASED ON PROJECTION OF PROPOSED FY 2002 BUDGET
PROJECTION CALCULATIONS (SAME CRITERIA AS MARCH 6TH PRESENTATION:

REVENUE PROJECTED AT ANNUAL GROWTH OF 4%
PERSONNEL COSTS BASED ON ANNUAL GROWTH OF 7.5%
ALL OTHER COSTS BASED ON ANNUAL GROWTH OF 2.75%

PROJECTED GENERAL FUND BUDGET DEFICITS
FISCAL YEARS 2002 THRU 2005



FY 2002 BASED ON PROPOSED BUDGET
FY 2003 THRU 2005 BASED ON PROJECTIONS OF FY2002 PROPOSED BUDGET

Fiscal Year	Projected Deficit
FY 2002	401,511
FY 2003	548,915
FY 2004	712,533
FY 2005	893,801

Fiscal Year 2001-2002 Funding Requirements Analysis

			Notes
General Fund Revenue	4,419,191		A
General Fund Expenditures	(4,820,702)		A
Projected Deficit		401,511	B
Special Project Requirements			
General Revenue requirement	546,950		C
Non-General Fund Requirement	624,412		
		1,171,362	
Debt Service		400,375	D
Total Requirements Unfunded by General Revenues		**1,973,248**	E

NOTES;

A. Draft FY 01-02 budget

B. Assumes 3.4% property tax "increase" to maximum allowed by law after reassessment

C. General Revenue requirements are those expenditures that can only be made using general revenue funds--allocation made based on accommodation tax law criteria

D:Debt Service does not include following debt service requirements:

---$25,150 in 1991 GO Bond interest funded by General Fund

---$50,000 in Marina Bond interest funded by Gneral Fund

---$78,450 in Marina Bond principal funded by the Marina Fund

E. Does not include any funding for Front Beach Improvement Project, Drainage Project (other than the $50K in the General Fund budget) or Rec Center Improvemnent Project

Proposed Funding for Unfunded Requirements

Funding Source	Special Project Reqmts	Debt Service	General Fund Deficit	Total	
Accommodation Funds	588,325	400,375	146,900	1,135,600	
Capital projects Carry-forward			254,611	254,611	
State/Federal Narcotics Funds	36,087			36,087	A
Unfunded Balance	**546,940**			**546,940**	
Possible Alternatives:					
<cut Special Projects Reqmts and/or Gen. Fund Budgets					
<Business License Fee for Rental Units					
<Increase Property taxes					
<Hospitality Tax					
	1,171,352	400,375	401,511	1,973,238	

Notes:

A. Narcotics funding may not be available in FY 01-02--if not, General Fund will have to absorb or requirements will have to be deferred

Rental Unit Business License Analysis

Historical 4%–6% Housing Unit Split (based on data provided by County Auditor)

	1996	1997	1998	2000	2001	% +/- 96 to '01
4%	1446	1469	1483	1524	1628	12.59%
6%	2052	2095	2157	2366	3302	60.92%
Total	3498	3564	3640	3890	4930	40.94%

Assumptions: (based on 1999 studies and data from county auditor)

1. 70% of 6% units (2,311) are full/part time rentals
2. Total rental unit income $34,000,000 (based on $39,709,000 in 1% Accommodation Taxable income in FY 2000 less $5,709,000 in motel/ hotel income)
3. Business license rates to be same as previously proposed: $105 base license fee; $2.30 per thousand in rental revenue over $2K

Calculations:

Total rental revenue divided by # rental units ($34M+2,311) = (average gross rental revenue per island rental unit)			$14,700
2,311 rental units X $105 base fee	=		$242,655
additional license fee $2.30 per thousand on revenue in excess of $2,000:			
($14,700-$2,000=$12,700) 13 X 2.30 X 2,311	=		$69,098
Total potential gross revenue			$311,753
Less:			
cost of additional clerk		30,000	
one-time start up costs		15,000	(45,000)
Total potential net revenue in FY 01-02			266,753
Total long term potential net revenue			281,753

Millage worksheet of March 19, 2001

	A	B	C	D	E	F	G	H
1								
2								
3								
4								
5								
6	Property taxes generated current year							
7	(1,763,060 +370,000 LOST)					$2,133,060		
8	Tax year adjusted assessed value					$ 96,462,094.63	0.0221	22.1 mils
9								
10	Tax Year 2001 Re-assessment Value					$99,999,736		
11						0.9802	collection rate	
12						$98,019,741.23		
13								
14	Property taxes needed to fund 1,763,060+370,000+116,940 (CPI amt of 3.4%)					$2,250,000.00		
15	2001 re-assessed value (inc. growth of 1,159,111)					$98,019,741.23	0.0229	22.9 mils
16								
17							0.0009	.8 mil inc.
18								
19								
20	Property taxes needed to fund 1,763,060+370,000+116,940+**265,187**					$2,515,187.00		
21						$ 98,019,741.23	0.0257	25.7 mils
22								
23								2.8 mil
24								additional
25								
26							Millage inc. from	
27							adjusted millage	
28							balance budget	3.6 mils

Comparison of two homes in same neighborhood--one assessed at 4% and one assessed at 6% each with new values and new millage applied

Prior value		15% capped value	
$ 137,200.00	owner occupied IOP home	$157,800	owner occupied IOP home
0.04	assessment rate	0.04	assessment rate
$5,490.00	assesed value (rounded up)	$6,310	assessed value (rounded down)
0.0342	millage rate of prior year	0.0221	estimated 2001 rollback millage
$187.76	taxes pd to IOP before LOST	$139.45	taxes pd to IOP before LOST
-46.65	LOST tax credit factor	-33.14	LOST tax credit factor
$141.11	net taxes pd to IOP	$106.31	net taxes pd to IOP
		$34.80	**decrease** in taxes on owner occupied home

Value of 6% home		Re-assessed value of 6% home	
$138,700.00	non owner occupied IOP home	$249,000	appraised market noncapped value
0.06	assessment rate	0.06	assessment rate
$ 8,320.00	assessed value	$14,940	assessed value
0.0342	millage rate of prior year	0.0221	estimated 2001 rollback millage
$ 284.54	taxes pd to IOP before LOST	$330.17	taxes pd to IOP before LOST
-47.16	LOST tax credit factor	-52.29	LOST tax credit factor
$ 237.38	net taxes pd to IOP	$277.88	Net taxes pd to IOP
		$40.50	**increase** in taxes on 6% home

6% verses 4% with millage increased by CPI

Prior value

$	137,200.00	owner occupied IOP home
	0.04	assessment rate
	$5,490.00	assesed value (rounded up)
	0.0342	millage rate of prior year
	$187.76	taxes pd to IOP before LOST
	-46.65	LOST tax credit factor
	$141.11	net taxes pd to IOP

Value of 6% home

	$138,700.00	non owner occupied IOP home
	0.06	assessment rate
$	8,320.00	assessed value
	0.0342	millage rate of prior year
$	284.54	taxes pd to IOP before LOST
	-47.16	LOST tax credit factor
$	237.38	net taxes pd to IOP

15% capped value

$157,800	owner occupied IOP home
0.04	assessment rate
$6,310	assessed value (rounded down)
0.0229	2001 millage inc by CPI of 3.4%
$144.50	taxes pd to IOP before LOST
-33.14	LOST tax credit factor
$111.36	net taxes pd to IOP

$29.75 **decrease** in taxes on owner occupied home

Re-assessed value of 6% home

$249,000	appraised market noncapped value
0.06	assessment rate
$14,940	assessed value
0.0229	2001 millage inc by CPI of 3.4%
$342.13	taxes pd to IOP before LOST
-52.29	LOST tax credit factor
$289.84	Net taxes pd to IOP

$52.45 **increase** in taxes on 6% home

6% verses 4% with millage increased to generate needed revenues

Prior value

$	137,200.00	owner occupied IOP home
	0.04	assessment rate
	$5,490.00	assesed value (rounded up)
	0.0342	millage rate of prior year
	$187.76	taxes pd to IOP before LOST
	-46.65	.00034 LOST tax credit factor
	$141.11	Net taxes pd to IOP

15% capped value

$157,800	owner occupied IOP home
0.04	assessment rate
$6,310	assessed value (rounded down)
0.0257	estimated 2001 millage increase
$162.17	taxes pd to IOP before LOST
-33.14	estimated 2001 LOST tax credit factor
$129.03	Net taxes pd to IOP

$12.08 **decrease** in taxes on owner occupied home

Value of 6% home

	$138,700.00	non owner occupied IOP home
	0.06	assessment rate
$	8,320.00	assessed value
	0.0342	millage rate of prior year
$	284.54	taxes pd to IOP before LOST
	-47.16	.00034 LOST tax credit factor
$	237.38	net taxes paid to IOP

Re-assessed value of 6% home

$249,000	appraised market noncapped value
0.06	assessment rate
$14,940	assessed value
0.0257	estimated 2001 millage increase
$383.96	taxes pd to IOP before LOST
-52.29	estimated 2001 LOST credit factor
$331.67	Net taxes pad to IOP

$94.28 **increase** in taxes on 6% home

Amount of revenue generated by 25.7

$98,019,741.23

0.0257 millage rate

$2,519,107.35

-370000 LOST Credit

-116940 inc millage by 3.4%

-285187 inc in property tax revenues needed for expenses not covered by new business license revenues.

$1,746,980.35 Property tax revenues to fund budget at existing expenditures

$100,000 owner occupied IOP home
0.04 assessment rate
$4,000.00 assessed value
0.0221 millage rate of 34.2 adjusted to accommodate increases in value
$88.40 taxes paid to IOP before LOST credit

$100,000 owner occupied IOP home
0.04 assessment rate
$4,000 assessed value
0.0229 millage rate increased by CPI
$91.60 $3.20 inc in taxes on $100,000 owner occupied home

$100,000 owner occupied IOP home
0.04 assessment rate
$4,000 assessed value
0.0257 millage rate increased to accommodate needed revenues for budget
$102.80 $14.40 inc in taxes on $100,000 owner occupied home

$28.80 Increase in taxes on $200,000 owner occupied home
$43.20 Increase in taxes on $300,000 owner occupied home
$57.60 Increase in taxes on $400,000 owner occupied home
$72.00 Increase in taxes on $500,000 owner occupied home
$86.40 Increase in taxes on $600,000 owner occupied home
$100.80 Increase in taxes on $700,000 owner occupied home
$115.20 Increase in taxes on $800,000 owner occupied home
$129.60 Increase in taxes on $900,000 owner occupied home
$144.00 Increase in taxes on $1,000,000 owner occupied home

RECOMMENDED SPECIAL PROJECT BUDGET DEFERRALS	BUDGET COST
General Gov't	
<computer system upgrades	2,500
<new telephone system	25,000
<replace City Hall Generator w/enclosure	72,000
Police Dept	
<replace furniture	1,000
<computer upgrades	3,000
Fire Dept.	
<replace Station #1 generator w/housing	46,950
<seal parking lot at station#1	2,000
<Vinyl siding for station #1	7,000
<build shelves/storage station#1	1,500
<landscape both stations w/irrigation	15,700
<accountability system	4,000
<computer upgrade	1,500
Public Works Dept.	
<Renovate restrpoom into Dept Head office	6,000
<move PD generator & construct housing	13,500
<replace secretary computer system	2,000
<construct concrete pad	6,000
Building Dept.	
<computer upgrade	2,500
Recreation Dept.	
<22 passenger bus	26,000
(also save 26,000 in accommodation tax funds)	
<mower with bagger	15,000
Total Special Project budget Deferrals	**253,150**

RECOMMENDED GENERAL FUND BUDGET DEFERRALS	
General Govt	
<added water costs if irrigation system is cut from Special Projects budget	500
Police Dept	
<eliminate additional detective– savings but effects several line items in Police Dept Budget	36,433
<additional provision for landscape irrigation	600
< computer hardware upgrade	1,200
Fire Dept.	
<additional water cost for each station fro new irrigation sys	600
<"general increase" in contingency fund	1,680
Public Works	
<additional water costs for new irrigation system	700
Recreation Dept	
<new computer program	2,500
<carpet replacement	1,000
<architectural services for Master plan	17,000
Judicial and Legal	
<replace printer	600
Total General Fund budget Deferrals	**62,813**
Total Potential savings from budget Deferrals	**315,963**

CONCLUSIONS

< SIGNIFICANT BUDGET SHORTFALL

< MANY UNKNOWN VARIABLES IN FY 2001-2002
- > EXACT IMPACT ON TAX BASE/REVENUE NOT TOTALLY CERTAIN
- > IMPACTS OF STATE BUDGET CUTS
  - ** MOTOR VEHICLE TAX REDUCTION
  - ** CUTS IN STATE AID
  - ** CUTS IN COURT REVENUES
  - ** INCREASE IN JUVENILE DETENTION CHARGES

< CURRENT BUDGET DEVELOPMENT PROCESS AT STANDSTILL

< ADDITIONAL REVENUE/BUDGET DEFERRAL DECISIONS MUST BE MADE

RECOMMENDATIONS

< IMPLEMENT BUSINESS LICENSE FEE ON RENTAL UNITS
- > HAVE FIRST READING ON ORDANCE CHANGE NEXT COUNCIL MEETING

< DEFER ALL NON-MANDATORY BUDGET ITEMS TO MID-YEAR

< PREPARE BUDGET BASED ON 3.4% TAX INCREASE OVER BASE YEAR

< DEFER FURTHER ADDITIONAL REVENUE SOURCES UNTIL MID-YEAR

EXHIBIT C

25 March, 2001

To: Mayor Bunch
Members of City Council

From: Bob Abele
Subject: Rental Unit Business License Fees

1. *At Tuesday's Council meeting, we will be discussing the proposed ordnance required to implement a rental unit business license fee as recommended at the last Ways and Means Committee meeting. Several of you have expressed some concern over both the amount of the proposed basic license fee and the number of rental units being used to determine the potential income. Concern over the latter issue—the number of rental units—seems to be centered on whether there are that many short term rental units on the island and/or whether all of them will apply for a license. Based on the studies we did two years ago when we looked at this issue and on the information we have been able to glean this time around, I feel the 2,311 (70% of the total 6% properties) number we are using is reasonably accurate. However, to be on the conservative side , I have done an analysis using both 70% and 60% of the total 6% properties as the base (2,311 and 1,980 rental properties respectively).*
2. *There are six pages attached (now don't panic!!). The first page and a quarter is a brief legend or description of the data on the charts that follows. This is followed by Chart A which shows the total revenue that would be generated for each of the alternatives. Chart B is a summary of the results of the comparison of the alternatives that shows the impact on General Revenue that would be available at the end of each fiscal year. The two charts that follow (C and D) contain the detailed calculations for the four alternative basic business fees that might be used and what the impact of each will be on General Revenue available for other than operating (General Fund) requirements for each of the next four fiscal years. Chart B contains the summary of these calculations. As I stated above, each of the four proposed basic business license alternatives has what I have termed a "Lite" version that assumes only 60% (vice 70%) of the 6% properties are short term rentals.*
3. *As we discussed at the Ways and Means Committee meeting, the City's budget process is at a standstill and we still need to take a good look at whatever final budget we come up with. As we discussed last Tuesday, we do not have perfect data and there are a number of unknowns that could impact our financial position, and this is not going to change significantly in the near term. We have got to move ahead with what we've got and develop the best possible budget for the City. If we have to adjust as move through the fiscal year and the picture gets clearer, so be it—we can and have done that before. In the meantime, Linda and Debbie need guidance from us so that they can complete the budget process. I hope that each of you will have a chance to look this over and that we will be able to make the necessary decisions on Tuesday.*

BUSINESS LICENSE ALTERNATIVES

The attached four pages contain an analysis of four alternative basic business license fee structures—$250, $175, $150, $105. In addition, each of the alternative fee structures has a "Lite" version that assumes, for whatever reason, that we will only have 60% of the 6% properties (1,980 properties vice 2,311 properties) getting business licenses. The following parameters were used in preparing these fee structure comparisons.

- *Each alternative and its "Lite" version assumes that in addition to the basic fee there will be a revenue fee based on a charge of $2.30 per thousand dollars of revenue over $2,000.*
- *The "prime" alternative uses 2,311 rental units and the "Lite" version uses 1,980 units based on a total of 3,302 6% properties on the Island.*
- *Chart A shows the Basic Fee and Revenue Fee for each of the four alternatives and their "Lite" versions.*
- *Chart B shows the "bottom line" results of the comparison of the four alternatives and their "Lite" variations. The value under each fiscal year represents the General Revenue that would be left at the end of the fiscal year after all general revenue requirements (both General Fund and Capital/Special projects) have been fulfilled.*
- *Charts C and D contain the detailed calculations for each of the alternatives. The "prime" (2,311 units) and "Lite" (1,980 units) versions are side by side for comparison. The first set of charts contains **Alternative A and A "Lite"** which use $250 as the Base Fee and **Alternative B and B "Lite"** which use $105 as the Base Fee. The last page contains **Alternative C and C "Lite"** which uses $175 as the Base Fee and **Alternative D and D "Lite"** which uses $150 as the Base Fee.*
- *The left hand column of each chart page is headed **LINE CODE**. The meaning of the line codes is as follows:*

***A—Revenue**—FY 2002 is based on the last draft budget updated to contain the 3.6 property tax rate increase and the budget deferrals we approved. FY's 2003, 2004, and 2005 are projections using the same very conservative criteria I have used since we started this drill. Specifically: revenue projected at a growth rate of 4% per year; personnel costs at 7.5% per year, all other cost at 2.75% per year. This "base" revenue amount is $4,669,822 for all alternative versions. The revenue from the applicable business fee alternative is added to the "base" revenue to arrive at the total revenue for each alternative.*

***B—Expenditures**—expenditures were taken directly from the draft budget and are the same for all alternatives.*

***C—Surplus**—self-explanatory*

***D—Current FY General Revenue Requirements**—these are budget items that must be paid for with general revenue (as opposed to Accommodation taxes, narcotics funds, etc) over and above the General Fund budget—primarily capital projects.*

***E—Prior year Deferred Requirements**—self-explanatory—I have not included the $315,000+ deferred requirements we approved in any of these calculations.*

F—Current Year General Fund Surplus/Deficit**—carried forward from **Line C

G—Uncommitted Current Year General Revenue**—**Line F** minus **Line D.

H—Beginning Balance in Capital Projects Fund—*self-explanatory*
I—Projected Fund Income—*self-explanatory. Remember, the Capital Projects Fund has no source of revenue other than surplus General Fund Revenue and interest*
J—Uncommitted Current Year General Revenue—*carry forward from* ***Line G***
K—General Revenue Carry forward—*general revenue available for the following fiscal year as the Beginning Balance in the Capital Projects Fund. The dollar amounts from Line K for each alternative are summarized in Chart A.*

	70%	60%
TOTAL 6% UNITS	3302	3302
NUMBER RENTAL UNITS	2311	1980
TOTAL RENTAL INCOME	$34M	$34M
AVE INCOME PER UNIT	$14,712	$17,171
INCOME FACTOR	13	15
TOTAL REVENUE FEES	$69,099	$68,310

70% OF 6% UNITS ARE RENTAL

	2311 UNITS $250 +2.30	2311UNITS $105 +2.30	2311 UNITS $175+ 2.30	2311 UNITS $150+ 2.30
BASE FEE	577,750	242,655	404,425	346,850
REV FEE	69,098	69,098	69,098	69,098
TOT REV	646,848	311,753	473,523	415,748

60% OF 6% UNITS ARE RENTAL

	1980 UNITS $250 +2.30	1980UNITS $105 +2.30	1980 UNITS $175+ 2.30	1980 UNITS $150+ 2.30
BASE FEE	495,000	207,900	346,500	297,000
REV FEE	68,310	68,310	68,310	68,310
TOT REV	563,310	276,210	414,810	365,310
70% VS 60%	(83,538)	(35,543)	(58,713)	(50,438)

CHART A

SUMMARY OF BUSINESS LICENSE FEE ALTERNATIVES

GENERAL REVENUE AVAILABLE AT END OF FISCAL YEAR AFTER ALL GENERAL REVENUE REQUIREMENTS HAVE BEEN MET

ALTERNATIVE A--$250/2,311 UNITS				ALT A--LITE--$250/1980 UNITS			
FY2002	FY2003	FY2004	FY2005	FY2002	FY2003	FY2004	FY2005
529,592	554,650	805,902	762,648	446,054	384,233	545,130	407,907

ALTERNATIVE B--$105/2,311 UNITS				ALT B--LITE--$105/1980 UNITS			
FY2002	FY2003	FY2004	FY2005	FY2002	FY2003	FY2004	FY2005
194,497	(128,944)	(240,131)	(650,321)	158,954	(201,451)	(351,082)	(811,253)

ALTERNATIVE C--$175/2,311 UNITS				ALT C--LITE--$175/1,980 UNITS			
FY2002	FY2003	FY2004	FY2005	FY2002	FY2003	FY2004	FY2005
356,267	201,067	284,851	26,629	297,554	81,293	81,572	(222,693)

ALTERNATIVE D--$150/UNIT--2311 UNITS				ATL D--LITE--$150/UNIT--1,980 UNITS			
298,492	83,206	84,500	(218,710)	248,054	(19,687)	(72,947)	(432,893)

CHART B

	ALTERNTIVE A								
LINE			/E A--$260/2,311 UNITS				TE--$260/1980 UNITS		
CODE	GENERAL FUND RECEIPTS & EXPENDITURES	FY2002	FY2003	FY2004	FY2005	FY2002	FY2003	FY2004	FY2005
A	REVENUE	5,316,670	5,529,337	5,750,510	5,980,531	5,233,132	5,442,457	5,660,156	5,886,562
B	EXPENDITURES	4,757,889	5,066,027	5,395,935	5,749,211	4,757,889	5,066,027	5,395,935	5,749,211
C	SURPLUS/DEFICIT	558,781	463,310	354,575	231,320	475,243	376,431	264,220	137,351
	OTHER GENERAL REVENUE REQUIREMENTS								
D	CURRENT FY GENERAL REVENUE REQMTS	389,800	448,252	113,323	284,574	389,800	448,252	113,323	284,574
E	PRIOR YEAR DEFERRED GEN REVENUE REQMTS								
F	CURRENT YEAR GENERAL FUND SURPLUS/DEFICIT	558,781	463,310	354,575	231,320	475,243	376,431	264,220	137,351
G	UNCOMMITTED CURRENT YEAR GENERAL REVENUE	168,981	15,058	241,252	(53,254)	85,443	(71,821)	150,897	(147,223)
H	BEGINNING BALANCE IN CAPITAL PROJECTS FUND	254,611	529,592	554,650	805,902	254,611	446,054	384,233	545,130
I	PROJECTED FUND INCOME (GRANTS/INTEREST)	106,000	10,000	10,000	10,000	106,000	10,000	10,000	10,000
J	UNCOMMITTED CURRENT YEAR GENERAL REVENUE	168,981	15,058	241,252	(53,254)	85,443	(71,821)	150,897	(147,223)
K	GENERAL REVENUE CARRYFORWARD	529,592	554,650	805,902	762,648	446,054	384,233	545,130	407,907

	ALTERNATIVE B								
LINE			TE B--$105/2,311 UNITS				TE--$105/1980 UNITS		
CODE	GENERAL FUND RECEIPTS & EXPENDITURES	FY2002	FY2003	FY2004	FY2005	FY2002	FY2003	FY2004	FY2005
A	REVENUE	4,981,575	5,180,838	5,388,072	5,603,594	4,946,032	5,143,873	5,349,628	5,563,613
B	EXPENDITURES	4,757,889	5,066,027	5,395,935	5,749,211	4,757,889	5,066,027	5,395,935	5,749,211
C	SURPLUS/DEFICIT	223,686	114,811	(7,864)	(145,617)	188,143	77,847	(46,307)	(185,598)
	OTHER GENERAL REVENUE REQUIREMENTS								
D	CURRENT FY GENERAL REVENUE REQMTS	389,800	448,252	113,323	284,574	389,800	448,252	113,323	284,574
E	PRIOR YEAR DEFERRED GEN REVENUE REQMTS								
F	CURRENT YEAR GENERAL FUND SURPLUS/DEFICIT	223,686	114,811	(7,864)	(145,617)	188,143	77,847	(46,307)	(185,598)
G	UNCOMMITTED CURRENT YEAR GENERAL REVENUE	(166,114)	(333,441)	(121,187)	(430,191)	(201,657)	(370,405)	(159,630)	(470,172)
H	BEGINNING BALANCE IN CAPITAL PROJECTS FUND	254,611	194,497	(128,944)	(240,131)	254,611	158,954	(201,451)	(351,082)
I	PROJECTED FUND INCOME (GRANTS/INTEREST)	106,000	10,000	10,000	10,000	106,000	10,000	10,000	10,000
J	UNCOMMITTED CURRENT YEAR GENERAL REVENUE	(166,114)	(333,441)	(121,187)	(430,191)	(201,657)	(370,405)	(159,630)	(470,172)
K	GENERAL REVENUE CARRYFORWARD	194,497	(128,944)	(240,131)	(660,321)	158,954	(201,451)	(351,082)	(811,253)

CHART C

	ALTERNATIVE C								
LINE			ALTE C--$175/2,311 UNITS				LITE--$175/1,980 UNITS		
CODE	GENERAL FUND RECEIPTS & EXPENDITURES	FY2002	FY2003	FY2004	FY2005	FY2002	FY2003	FY2004	FY2005
A	REVENUE	5,143,345	5,349,079	5,563,042	5,785,564	5,084,632	5,288,017	5,499,538	5,719,519
B	EXPENDITURES	4,757,889	5,066,027	5,395,935	5,749,211	4,757,889	5,066,027	5,395,935	5,749,211
C	SURPLUS/DEFICIT	385,456	283,052	167,107	36,353	326,743	221,991	103,603	(29,691)
	OTHER GENERAL REVENUE REQUIREMENTS								
D	CURRENT FY GENERAL REVENUE REQMTS	389,800	448,252	113,323	284,574	389,800	448,252	113,323	284,574
E	PRIOR YEAR DEFERRED GEN REVENUE REQMTS								
F	CURRENT YEAR GENERAL FUND SURPLUS/DEFICIT	385,456	283,052	167,107	36,353	326,743	221,991	103,603	(29,691)
G	UNCOMMITTED CURRENT YEAR GENERAL REVENUE	(4,344)	(165,200)	53,784	(248,221)	(63,057)	(226,261)	(9,720)	(314,265)
H	BEGINNING BALANCE IN CAPITAL PROJECTS FUND	254,611	358,267	201,067	264,851	254,611	297,554	81,293	81,572
I	PROJECTED FUND INCOME (GRANTS/INTEREST)	106,000	10,000	10,000	10,000	106,000	10,000	10000	10,000
J	UNCOMMITTED CURRENT YEAR GENERAL REVENUE	(4,344)	(165,200)	53,784	(248,221)	(63,057)	(226,261)	(9,720)	(314,265)
K	GENERAL REVENUE CARRYFORWARD	358,267	201,067	264,851	26,629	297,554	81,293	81,572	(222,693)

	ALTERNATIVE D								
LINE			ALTERNATIVE D--$150/UNIT--2311 UNITS				ATL D--LITE--$150/UNIT--1,980 UNITS		
CODE	GENERAL FUND RECEIPTS & EXPENDITURES	FY2002	FY2003	FY2004	FY2005	FY2002	FY2003	FY2004	FY2005
A	REVENUE	5,085,570	5,288,993	5,500,553	5,720,575	5,035,132	5,236,537	5,445,999	5,663,839
B	EXPENDITURES	4,757,889	5,066,027	5,395,935	5,749,211	4,757,889	5,066,027	5,395,935	5,749,211
C	SURPLUS/DEFICIT	327,681	222,966	104,617	(28,636)	277,243	170,511	50,063	(85,372)
	OTHER GENERAL REVENUE REQUIREMENTS								
D	CURRENT FY GENERAL REVENUE REQMTS	389,800	448,252	113,323	284,574	389,800	448,252	113,323	284,574
E	PRIOR YEAR DEFERRED GEN REVENUE REQMTS								
F	CURRENT YEAR GENERAL FUND SURPLUS/DEFICIT	327,681	222,966	104,617	(28,636)	277,243	170,511	50,063	(85,372)
G	UNCOMMITTED CURRENT YEAR GENERAL REVENUE	(62,119)	(225,286)	(8,706)	(313,210)	(112,557)	(277,741)	(63,260)	(369,946)
H	BEGINNING BALANCE IN CAPITAL PROJECTS FUND	254,611	298,492	83,206	84,500	254,611	248,054	(19,687)	(72,947)
I	PROJECTED FUND INCOME (GRANTS/INTEREST)	106,000	10,000	10,000	10,000	106,000	10,000	10,000	10,000
J	UNCOMMITTED CURRENT YEAR GENERAL REVENUE	(62,119)	(225,286)	(8,706)	(313,210)	(112,557)	(277,741)	(63,260)	(369,946)
K	GENERAL REVENUE CARRYFORWARD	298,492	83,206	84,500	(218,710)	248,054	(19,687)	(72,947)	(432,893)

CHART D

EXHIBIT D

STATE OF SOUTH CAROLINA)
)
COUNTY OF CHARLESTON)

EMERGENCY DISPATCH AGREEMENT

THIS AGREEMENT is made and entered into as of this ___ day of _____, 2001, by and between The City of Isle of Palms, S.C., a municipality duly organized and existing under the laws of the State of South Carolina ("City"), and The Town of Sullivan's Island, S.C., a municipality duly organized and existing under the laws of the State of South Carolina ("Town").

WITNESSETH:

WHEREAS, City maintains a 911 telephone and radio emergency dispatch system for deployment of its police and fire department personnel to emergencies in the City; and

WHEREAS, Town desires that City maintain the same service for Town's police and fire department; and

WHEREAS, City presently has the capability of handling dispatch systems for both City and Town; and

WHEREAS, the parties hereto desire to enter into an agreement setting forth the terms and conditions of a dispatch agreement wherein City will dispatch 911 telephone calls for Town. So now, therefore

IN CONSIDERATION OF the premises and the mutual terms, covenants and conditions contained herein, City and Town agree as follows:

1. Services. City agrees to maintain for Town on a 24 hour basis a Public Safety Answering Point (PSAP) for Enhanced 911 emergency telephone service and radio dispatching in coordination with the Charleston County Planning Department. City agrees to provide necessary support to ensure that the PSAP stays operational with minimal interruption. City will interpret information and dispatch Town's emergency service personnel as necessary for the type of call received. Dispatching services shall be provided by City's personnel who have 911 training certification and National Crime Information Center (NCIC) training certification. At all times hereunder, City shall maintain exclusive control over its personnel providing services to Town hereunder. City maintains a minimum staffing level of only one telecommunicator who will handle all dispatching for City and Town. All calls will be handled in the priority of the emergency as determined by the telecommunicator.

2. Term. The term of this Agreement shall commence on the effective date of this Agreement and shall terminate at 12:01 a.m. on July 1, 2001. Provided, however, that this Agreement shall be automatically renewed for successive one year terms, commencing at 12:01 a.m on July 1, unless notice of termination is given by either party at least ninety (90) days prior to the end of any term.

3. Compensation. Town agrees to pay to City in advance monthly compensation equal to one-twelfth (1 /12) of City's average annual cost for the employment of one full-time telecommunicator, including all employer tax contributions, fringe benefits and training, as of the beginning of each term. The parties stipulate that such sum for the initial term and the first renewal term of this Agreement is Thirty-two Thousand and no/100 ($32,000.00) Dollars per year and during such terms Compensation shall be paid in advance in monthly installments of Two Thousand Six Hundred Sixty-six and 67/100 ($2,666.67) Dollars. City agrees to give written notice to Town of any Compensation increase at least (90) days prior to the beginning of each subsequent renewal term.

4. Duties of City.

A. City will provide all supervision, labor, materials, and equipment necessary for the performance and completion of the services.

B. City will maintain a backup system to sustain the dispatching service in the event of power outages or equipment failures.

C. City agrees to maintain the following records:

(i) Audio recording of 911 telephone calls and radio dispatches, which shall be retained by City for a period of sixty (60) days after the recording. These records will be maintained at City's police department by the department's records custodian.

(ii) Written or computer records of daily dispatch logs. These records shall be retained by City for a period of three (3) years after the entry of the record. These records will be maintained at City's police department by the department's records custodian.

5. Duties of Town. Town agrees to maintain police and fire radio systems compatible with City's dispatch system.

6. Excuse of Performance. Except for the payment of money for services rendered, performance under this Agreement, including the payment of money, may be suspended by either party during such time that performance by either party is prevented by a cause or causes beyond the reasonable control of either party. Such causes shall include, but not be limited to: acts of God, acts of war, riot, fire, explosion, accident, flood, or sabotage, lack of adequate fuel, power, raw materials; labor or transportation facilities, Governmental laws, regulations, requirements, orders or actions, breakage or failure of machinery or apparatus, national defense requirements, injunctions or restraining orders, labor trouble, strike, lockout or injunction (provided that neither party shall be required to settle a labor dispute against its own best judgment).

7. Miscellaneous Provisions.

A. Any waiver by either party of any provision or condition of this Agreement

shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same provision or condition, unless such waiver by so expressed in writing and signed by the party to be bound.

B. The validity, interpretation and performance of this Agreement shall be governed and construed in accordance with the laws of South Carolina. All section headings herein are for convenience only and are in no way to be construed as part of this Agreement or as a limitation of the scope of the particular sections to which they may refer.

C. In the event of any litigation between the parties under this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and court costs at all trial and appellate levels.

D. This Agreement contains the entire understanding and agreement between the parties hereto regarding the subject matter hereof, and supersedes any and all prior agreements, whether written or oral, that may exist between the parties regarding same.

E. This Agreement may be amended or modified only by a written instrument signed by both parties.

(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, by and through the undersigned authorized agents, as of the day and year first stated above.

WITNESS:

The City of Isle of Palms, S.C.

_____

By:_____

_____

Title:_____

(as to City)

The Town of Sullivan's Island, S.C.

_____

By:_____

_____

Title:_____

(as to Town)

EXHIBIT E

STATE OF SOUTH CAROLINA)
) MARINA MANAGEMENT AGREEMENT
COUNTY OF CHARLESTON)

This Agreement is made and entered into as of this ___ day of March, 2001, by and between the City of Isle of Palms, South Carolina ("City"), and Marina Joint Ventures, Inc., (sometimes referred to herein as "Marina Joint Ventures", or "Manager").

WHEREAS, City is the owner of the Isle of Palms Marina, containing approximately 5.22 acres situated in the City of Isle of Palms at 41st Avenue and the Intracoastal Waterway, and facilities located thereon including docks, bulkheads, a boat launching ramp, a fuel dock, L.P. gas tank, abutting marshlands, retail store space, restaurant building, maintenance facilities, offices, parking area and related improvements (the "Property"); and

WHEREAS, City has determined that it is in the best interests of City, its citizens and residents, and the general public that certain operations at the Property be managed for City by Manager pursuant to the terms and conditions hereinafter set forth; and

WHEREAS, the operations at the Property to be managed by Manager are the transient and long-term dock licenses, boat launchings, watercraft dry storage rentals, holding tank pump-out, fuel dock and L.P. gas sales, and parking as designated by City, but excluding any docks or piers located on the Intracoastal Waterway bulkhead, as shown on the site map attached hereto and made a part hereof, labeled Exhibit A (the "Marina Operations"); and

WHEREAS, after managing the Marina Operations for over two years, Manager desires to continue as Marina Operations manager by entering into this Agreement and agreeing to be bound by all duties and obligations of manager set forth in this Agreement.

NOW, THEREFORE, in consideration of the premises and mutual covenants and agreements contained herein, the Parties hereto do hereby agree as follows:

ARTICLE I

SCOPE OF CONTRACT, TERM

1.1 Scope of Contract. Manager hereby contracts with City to operate and manage the Marina Operations for the term of this Agreement. Manager and its officers, employees, agents or other authorized representatives, shall have the authority to perform the services required by Manager herein.

1.2 Term. The term of this Agreement shall be for a period of two (2) years, commencing on April 1, 2001, and ending on March 31, 2003, unless sooner terminated pursuant to this Agreement.

1.3 Either party may terminate this Agreement upon the occurrence of an event of default as defined in Section VII hereof, or as otherwise allowed by this Agreement.

1.4 Either party may terminate this Agreement, with or without cause, at the end of the first year of the term, upon sixty (60) days prior written notice to the other party.

ARTICLE II

DUTIES OF MANAGER

2.1 General Management Duties. Manager agrees to operate, manage and maintain the Marina Operations during the term of this Agreement. Manager shall at all times throughout the term of this Agreement operate and manage the Marina Operations solely as a public marina with the related services set forth in this Agreement, for the use of the general public, and for no other purpose. Manager agrees to perform its duties hereunder in a safe, clean, efficient and orderly manner. These duties shall include:

A. Collecting, recording and depositing all revenues from the Marina Operations;

B. Paying all costs of the Marina Operations, except for extraordinary repairs or replacements which are not caused by the fault or neglect of Manager or Manager's agents or employees. Manager shall have the obligation to maintain facilities and equipment; however, replacement of any such facilities or equipment which are inoperable and the repair of which is not economically feasible, shall be the obligation of the City, after prior written notice of such conditions by the Manager.

C. Making license agreements for the use of the docks and mooring of boats; provided, however, that: all such agreements must be in writing and shall be subject to the terms and conditions of this Agreement; no agreement shall be for a term longer than ninety (90) days; no agreement, including any renewals thereof, shall allow live-aboards for longer than ninety (90) consecutive days; no gambling vessels shall be allowed at the Marina for any purpose; and all license agreement forms used by Manager must receive the City's prior written approval before use. Manager agrees to require proof of liability insurance from all licensees based on guidelines provided to Manager by City from time to time.

D. Providing water and electricity sales to dock licensees;

E. Managing and maintaining the boat launch ramp and restroom;

F. Landscape maintenance as directed by the City Administrator;

G. Sale of dock fuel and L.P. gas;

H. Managing and maintaining the transient shower, restroom, sauna facility, and laundromat for the use of dock licensees;

I. Other commercial activities as may be agreed to by both parties;

J. Managing and maintaining the holding tank pump-out service.

K. Managing the parking area. Manager will cooperate with Restaurant concerning availability of customer and employee parking.

L. Complying with all federal, state and local laws and regulations applicable to Marina Operations and enforcing rules and regulations regarding the use of the Marina property by the public as may be established by City from time to time.

M. Complying with all terms and conditions of the written lease between Angler's, Inc. (convenience store operator) and the prior owner dated January 16, 1996, as they pertain to the Marina Operations.

N. Maintain the administrative offices provided by City to Manager.

O. Manager is authorized only to conduct the revenue-generating activities listed on Exhibit B attached hereto and made a part hereof by reference. Any other activity by Manager is subject to the prior written consent of City. Manager's principals and affiliates are authorized only to conduct the revenue-generating activities listed on Exhibit B. Any other activity by Manager's principals or affiliates is subject to the prior written consent of City.

P. Manager shall develop and maintain a program for the installation of improvements recommended by Manager for consideration by City.

Q. Without the prior written approval of City, Marina Joint Ventures shall conduct no activities at the Property other than the performance of Manager's duties pursuant to this Agreement.

2.2 Level of Service. Manager agrees to perform all duties contained herein in a manner reasonably satisfactory to the City, including the following:

A. Advertising/marketing effectiveness;

B. Maintaining the cleanliness, appearance, safety and policies relating to parking area;

C. Keeping true, accurate and complete books and records of all activities conducted by Manager pursuant to this Agreement;

D. Maintaining the Marina Operations offices, grounds, docks and related facilities in a safe, clean and orderly condition, including litter control;

E. Providing high quality service to users of the facilities;

F. Otherwise complying with all terms of this Agreement;

G. Providing sufficient resources to insure continuous marina operations in connections with this Agreement, including timely payment of all expenses of the Marina Operations, sales taxes, withholding taxes and similar expenses;

The City Administrator will give written notice to Manager if Manager is not performing its services hereunder in a manner reasonably satisfactory to City. Such notice shall state the

specific grounds of City's objection(s). Manager shall have sixty (60) days after receipt of written notice to cure City's objection(s).

2.3 Authority of Manager. Manager shall maintain possession of, and shall manage the Marina Operations. In connection therewith, Manager shall have full authority to conduct all Marina Operations pursuant to the terms of this Agreement; provided, however, that Manager shall not have the authority to encumber, lease, sublease, or license the use of real or personal property of the City except as provided in this Agreement. Manager shall have no ownership, leasehold, or other property interest in the Property, which at all times will be owned solely by City. Manager shall make no alterations, modifications or additions to the Property without the prior written consent of City.

ARTICLE III

INSURANCE

3.1 Insurance Requirements. In the performance of its duties under this Agreement, Manager shall obtain and maintain the following types and amounts of insurance, prepaid for terms of one year, in such form and substance, and with such companies as are satisfactory to City:

A. Worker's Compensation Insurance for all actual and statutory employees of Manager employed at the Marina or otherwise required for Manager to perform the terms of this Agreement, This insurance shall be in such amounts as shall fully comply with the South Carolina Workers' Compensation Act, as amended.

B. Commercial General Liability Insurance, including coverage for premises/operations, independent contractors, products/completed operation, environmental contamination and personal injury insuring all activities of Manager, and City shall be named as an additional insured. The limit of coverage for commercial general liability insurance shall be no less than $1,000,000.00 for injury or death to any one person, no less that $2,000,000.00 for injury or death to two or more persons as a result of any one occurrence, and no less than $500,000.00 per claim for property damage.

C. Automobile Liability Insurance, with limits no less than $500,000.00 for injury or death to any one person and no less than $1,000,000.00 for injury or death to two or more persons as a result of any one occurrence. City shall be listed as an additional insured on such policy.

D. Marina Operation Legal Liability and Protection Insurance and Casualty Insurance in an amount not less than $2,000,000.00 insuring Manager and naming City as an additional insured.

E. The City agrees to obtain and maintain fire and extended hazard insurance, including flood, windstorm and hail coverage on the office area, transient restroom facility, and boat ramp restroom of the Marina Operations in such amounts as the City may reasonably determine from time to time. The parties hereto agree that the risk of casualty loss at the

Property shall remain with City, which shall have the sole power and authority to settle any claims for such losses and to determine whether to rebuild any damaged or destroyed property. In the event that the Property is damaged or destroyed to the extent that Manager's management of the Marina Operations is suspended or substantially impaired for a period of more that thirty (30) days, Manager may, upon thirty (30) days' notice to City, terminate this Agreement.

F. The Manager shall obtain and maintain Business Interruption insurance coverage on the Marina Operations in such amount as is reasonably satisfactory to City. City shall be entitled to fifteen (15%) percent of any such proceeds collected by Manager.

3.2 Evidence of Insurance. Manager shall provide City with copies of all required insurance and certificates of insurance which shall clearly outline all hazards covered, the amounts of insurance applicable to each hazard, the expiration dates, and shall contain the following language as to cancellation:

"In the event of cancellation of this policy by the insurer or any insured, this company shall give not less than thirty (30) days advance written notice of cancellation to :

City Administrator
The City of Isle of Palms, South Carolina
Post Office Box 508
Isle of Palms, South Carolina 29451"

Manager shall provide City with replacement certificates thirty (30) days prior to expiration or termination of any required insurance which may occur prior to the termination of this Agreement.

ARTICLE IV

OPERATIONS

4.1 Rates and Fees. All rates and fees for daily and annual boat ramp launchings and vessel pump outs shall be established from time to time by City. All other rates and fees shall be established by Manager subject to City's reasonable approval. Manager may elect to perform a survey or analysis of comparable marina rates and fees and recommend to City rates and fees competitive with other rates and fees of the South Carolina Coastal Region. Manager shall provide City with a list of all fees and locations used in any survey or analysis.

4.2 Hours of Operation. Hours of operation shall be established by the Manager subject to the City's reasonable approval.

4.3 Rules and Regulations. Manager agrees to enforce rules and regulations established from time to time by City for the use of the Marina Operations. A copy of the current rules and regulations are attached hereto as Exhibit D. City agrees to update the rules and regulations and attach a copy thereof to this Agreement within sixty (60) days from the date of this Agreement. Rules and regulations shall be posted at the Property by Manager as required by City and shall be provided to all users of the Marina Operations, and shall be prominently displayed in the Dock Master's Office. Manager agrees to enforce all such rules and regulations and make

recommended changes to City as Manager deems appropriate.

4.4 Staffing. Manager has the sole responsibility of hiring, disciplining and discharging all of its employees. All employees shall be employees of Manager and shall not be employees of the City. Manager shall comply with all federal, state and local employment laws applicable to employment of its employees. Manager is responsible for establishing compensation rates and benefits of all its employees. Manager is responsible for paying its employees and for withholding any appropriate government prescribed deductions and directly remitting such deductions in a timely manner to the appropriate government agency.

4.5 Maintenance. Adequate funds shall be provided by Manager for the maintenance of the Marina Operations. During the term hereof, Manager shall, to the reasonable satisfaction of City, maintain the Marina Operations in a clean, safe and good condition. Manager agrees to timely provide all normal and routine maintenance of the Marina Operations, and to promptly notify the City of the need of any extraordinary repairs or replacements to the Marina facilities. The City Administrator, or authorized agent, may inspect the Marina Operations at any time to ensure that proper maintenance is being performed by Manager on the Marina Operations.

4.6 Permits and Licenses. Manager shall insure that all federal, state and local permits and licenses necessary for lawful conduct of the Marina Operations are obtained and maintained.

4.7 Conformity to Law. Manager warrants, covenants and agrees to comply with all federal, state, and local laws, ordinances, regulations and orders pertaining to the Marina Operations. Manager further covenants and agrees that Manager will not discriminate as to race, color, creed, sex, age, or national origin in the use of the Property by the public.

4.8 Environmental Contamination Prevention. Manager is responsible for establishing, implementing and enforcing a program to prevent environmental contamination from the Marina Operations including, but not limited to, sewage waste spillage from the pump out station or boats docked or moored at the marina, and fuel spills from the fuel dock, L. P. gas tank or from boats docked or moored at the marina. The standard to be used in the Environmental Contamination Prevention Program shall be consistent with the operation of the marina in compliance with the standards set forth in this Agreement. Manager agrees to maintain a comprehensive environmental contamination prevention program subject to City's review and approval, which approval shall not be unreasonably withheld.

4.9 Restaurant Dock Space. Manager agrees to provide such dock space, if available, at reasonable charges as may be mutually agreeable between Manager and tenant of the restaurant.

ARTICLE V

RECORDS OF OPERATION: CITY'S RIGHT TO INSPECT

5.1 Accounting. Manager agrees to maintain a system of accounting, bookkeeping and audit controls that will accurately collect and reflect all gross revenues received and reflect all

disbursements made in connection with the conduct and maintenance of the Marina Operations. Such books and records shall be maintained and kept in a mutually acceptable location in the City of Isle of Palms and shall be available for inspection by the City at any time.

5.2 Revenue and Expense Reports. Manager agrees to submit to the City monthly revenue and expense reports within twenty (20) days from the end of each month. Attached as Exhibit B is the format required for such revenue and expense reporting. Manager grants to City the right and authority to audit all records, documents and books pertaining to the operation and management of the Marina Operations. Further, City reserves the right to perform random, unannounced cash audits of Manager's operations.

ARTICLE VI

REVENUES/EXPENSES

6.1 Revenues. On a monthly basis no later than the twenty-first (21st) day of the following month for the time period from April 1, 2001, to March 31, 2002, Manager shall pay to the City twenty-seven (27%) percent of the amount derived from the Monthly Revenue Calculation set forth on attached Exhibit C for the preceding month. On a monthly basis no later than the twenty-first (21st) day of the following month for the time period from April 1, 2002, to March 31, 2003, Manager shall pay to the City thirty (30%) percent of the amount derived from the Monthly Revenue Calculation set forth on attached Exhibit C for the preceding month The balance of the amount shall be retained by Manager as its management fee and shall be used for the payment of all management and operating expenses incurred by Manager hereunder. This management fee is Manager's sole compensation by City for all services performed by Manager pursuant to this Agreement.

6.2 Discounts.

A. Except as provided in Section 6.2 B, Manager may establish discounts for the various products and services provided by the Marina Operations. Manager will provide the City with a list of all discounts being provided on any Marina Operations product or services indicating the criterion for receiving the discount and the discount percentage(s) being provided. This list will be provided to City on an annual basis and amended within thirty (30) days of any change in existing discount policy or the establishment of a new category of discount.

B. The City shall have final approval of Manager providing of any Marina Operations product, services, or support and the specific arrangements for same to any organization or individual with whom the Manager is affiliated or otherwise has a direct or indirect financial or familial relationship, which approval shall not be unreasonably withheld. On an annual basis, Manager will provide the City with a list of all organizations or individuals using or receiving Marina Operations products or services with whom he has such a financial or familial relationship. The list will identify each organization and individual, the specific Marina Operations products, services, and support being provided, the rate(s) being charged for the product/services/support, and any discounts provided for such products/service/support. The Manager will provide the City with any additions or changes to such product/service/support

being provided at least thirty (30) days prior to the date Manager requests such change to become effective.

6.3 Expenses: Operating Deficits. Manager agrees to timely pay all operating expenses for which it is responsible pursuant to this Agreement. Manager shall be solely responsible for the payment of any such operating expenses in excess of the management fee paid to Manager.

ARTICLE VII

EVENTS OF DEFAULT/REMEDIES

7.1 Events of Default. Default under this Agreement shall include any of the following:

A. Any portion of the amounts payable by Manager under this Agreement are not paid within forty-five (45) days of the due date;

B. Any petition is filed by or against Manager under any section or chapter of the Federal Bankruptcy Act;

C. Manager becomes insolvent or transfers property in fraud of creditors;

D. Manager makes an assignment for the benefit of creditors;

E. A receiver is appointed for any of the Manager's assets;

F. Manager breaches or fails to comply with any other term, provision, condition, or covenant of this Agreement and the breach or failure continues for forty-five (45) days after receipt of written notice from City.

G. City breaches or fails to comply with any term, provision, condition or covenant of this Agreement and the breach or failure continues for forty five (45) days after receipt of written notice from Manager.

7.2 Remedies. In the event that either party materially breaches any provision of this Agreement, then the non-breaching party may exercise any and all remedies at law or in equity available for such breach. Without prejudice to any other rights or remedies available for the said breach, the non-breaching party may terminate this Agreement and cease further performance under this Agreement. If City terminates this Agreement, Marina Joint Ventures agrees to forthwith vacate the Property.

ARTICLE VIII

MISCELLANEOUS PROVISIONS

8.1 Compliance with Internal Revenue Code. Manager and City agree that this Agreement, and if any new agreement is negotiated, the new agreement, is subject to all terms

and conditions of Internal Revenue Service Revenue Procedure 97-13, and any amendments thereto. If any changes are required to an existing or new agreement as a result of IRS compliance, then the parties agree to negotiate in good faith to amend the agreement to comply with IRS requirements. If no such agreement can be reached within sixty (60) days, then either party may thereafter terminate this Agreement upon thirty (30) days prior written notice to the other party.

8.2 Intellectual Property.

A. Manager acknowledges that the Isle of Palms Marina trademark is a registered trademark of the City and is the City's sole and exclusive property. Manager agrees to use this trademark only with permission of the City and in furtherance of Manager's management of the Marina Operations.

B. Manager acknowledges that the Internet domain names of "isleofpalmsmarina.com", "iopmarina.net", and "iopmarina.com" are the City's sole and exclusive property. Manager agrees to use these domain names only with permission of the City and in furtherance of Manager's management of the Marina Operations. Manager agrees to transfer the registration ownership of these domain names from Manager to City within thirty (30) days from the date of this Agreement.

C. Any customer lists regarding the Marina Operations developed or obtained by Manager shall be and remain the sole property of City.

8.3 Notice. All notices shall be sent to the following addresses:

To City: City Administrator
City of Isle of Palms
Post Office Box 508
Isle of Palms, South Carolina 29451

To Manager: Mr. Brian Berrigan
Marina Joint Ventures, Inc.
Post Office Drawer 550
Isle of Palms, South Carolina 29451

8.4 Hurricane or other Emergency. Manager shall, during any emergency such as hurricane, flood, fire or any type of disaster, cooperate with City for the security of the Marina Operations. Manager shall use its best efforts during an emergency to safeguard the Marina Operations; provided, however, that City reserves the right to take control of the Marina during any such emergency or disaster, and for such time thereafter as is reasonably required by City in connection with the recovery from any such emergency or disaster.

8.5 Non-assignability Clause. This Agreement may not be assigned by Manager without the prior written consent of City. Any assignment, transfer or conveyance of a controlling interest of Manager shall be deemed to be an assignment requiring City's prior written consent. If approved, City will receive a transfer fee of three percent (3%) of the sales price of the

business being transferred.

8.6 Severability. If any clause, provision or section of this Agreement is determined to be illegal or invalid by any court of competent jurisdiction, the invalidity of such clause, provision or section shall not affect any of the remaining clauses, provisions or sections hereof, and this Agreement shall be construed and enforced as if such illegal or invalid clause, provision or section had not been contained herein. If any agreement or obligation contained in this Agreement is deemed to be in violation of law, then such agreement or obligation shall be determined to be the agreement or obligation of the City or Manager, as the case may be, only to the extent permitted by law.

8.7 Controlling Law. This Agreement shall be construed and enforced under the laws of the State of South Carolina.

8.8 Attorney's Fees. If either party hereto commences any litigation to enforce its rights hereunder, then the prevailing party in such litigation shall be entitled to reimbursement from the other party of its reasonable attorney's fees and costs incurred in such action at all trial and appellate levels.

8.9 Time of the Essence. Time is and shall remain of the essence regarding any dates or time periods set forth in this Agreement.

8.10 Waiver. The waiver of a breach of any provision of this Agreement by either party shall not be construed to be a waiver of any subsequent breach of the same or a different provision hereof.

8.11 Indemnification by Manager. Manager agrees to indemnify and hold City harmless from and against any loss or damage, including attorney's fees, resulting from any and all claims against City for personal injury or property damage arising out of the performance by Manager of its duties under this Agreement.

8.12 Environmental Contamination Remediation. Manager hereby acknowledges that during the term of this Agreement the Marina Property will be the subject of environmental contamination remediation activities resulting from a fuel leakage of the underground fuel storage tanks while operated by the prior owner of the property. Manager agrees to fully cooperate with City's efforts to remediate the site and to honor all provisions set forth in the Environmental Indemnity and Site Access agreement between City and the Prior Owner.

8.13 Change in Control. In the event of a material change in the management, control or ownership of Marina Joint Ventures, City shall have the option to terminate this Agreement upon 14 days' notice to Manager.

8.15 Entire Agreement. This written Agreement contains the entire understanding between the parties hereto. Neither party has relied upon any representation or promise made by the other party which is not set forth in this Agreement. This Agreement may be modified only by written agreement signed by both parties hereto.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals, by and

through the undersigned authorized representatives, as of the day and year first written above.

WITNESSES:

The City of Isle of Palms, South Carolina

_____

By:_____
Carmen R. Bunch, Mayor

_____
(as to City)

_____

Marina Joint Ventures, Inc.

By:_____
Brian Berrigan, President

_____
(as to Manager)

EXHIBIT A

SITE MAP

EXHIBIT B

AUTHORIZED REVENUE-GENERATING ACTIVITIES OF MANAGER

1. dock licensing
2. fuel sales
3. boat ramp management
4. holding tank pump-out services
5. parking management
6. electricity sales
7. live bait sales
8. oil sales
9. LP gas sales
10. Intracoastal Waterway Chart sales
11. watercraft pick-up services for other vendors at Marina
12. laundry service
13. Governor's Cup fishing tournament host
14. booking agent for charter boats
15. watercraft dry storage rentals
16. chart Sales
17. Marina Logo souvenirs and t-shirts

AUTHORIZED REVENUE-GENERATING ACTIVITIES OF MANAGER'S PRINCIPALS AND AFFILIATES

(These activities are conducted independently by Manager's Principals or Affiliates and are outside the scope of Manager's duties under this Agreement).

1. boat rentals
2. kayak rentals and tours
3. boat towing services
4. boat battery charging

Marina Management Agreement
Exhibit C - Format of Revenue and Expense Reports

Gross Receipts from All Sources

Gross Receipts may not be reduced by any Cost of Sale, Cost of Inventory, Commissions Paid, Discounts, Allowances, or any other deduction from the full amount received from the purchaser/user/renter.

Line items must include (but are not limited to):

Gasoline Sales
Diesel Sales
LP Gas Sales
2-Cycle Oil Sales
Charter Income
Boat Rental Income
Kayak Rental Income
Pickup Fees
Dockage - Overnight
Dockage - Weekly
Dockage - Monthly
Daily Ramp Fees - Resident
Daily Ramp Fees - Non-resident
Annual Ramp Passes - Resident
Annual Ramp Passes - Non-resident
Parking Fees
Pump Out Charges
Chart Sales
Governor's Cup Income*

Allowable Deductions from Gross Receipts

Only the following items can be deducted in determining the subtotal used to calculate the City's share of Gross Receipts.

Line items may only include:

Cost of Goods Sold - Gasoline
Cost of Goods Sold - Diesel
Cost of Goods Sold - LP Gas
Cost of Goods Sold - 2-Cycle Oil
Charter Commissions Paid
Boat Rental Commissions Paid
Kayak Commissions Paid
Governor's Cup Expenses*
Sales Taxes Collected

Adjusted Gross Receipts

This is the amount used to calculate the City's percentage.

Subtotal multiplied by 27% (30% after year 1) equals the amount due to the City by the 20th of the following month.

* At the conclusion of the Governor's Cup event, the Lessee will provide the City with a financial report detailing revenues and expenses in a format agreeable to the City.

EXHIBIT D

CURRENT RULES AND REGULATIONS

ISLE OF PALMS MARINA

Rules and Regulations

1. Guests must settle their accounts before departure. Checkout time is 3 p.m. on the date of departure.

2. Vessels are responsible for their own wakes. The Marina waters are considered a "no wake" zone.

3. Each vessel operator desiring to enter into a slip license agreement must provide proof of completion of a boating safety course sponsored in coordination with the U.S.C.G.

4. Each vessel must at all times have on board a working VHF radio capable of monitoring channels 13 and 16.

5. No littering is allowed.

6. Discharge of marine sanitation devices (MSD's) at or near the Marina is not allowed.

7. Discharges of untreated sewage, oil, gas, varnish, paint, or other toxic or hazardous materials are strictly prohibited.

8. Causing or permitting charcoal fires or any other type of fires on the docks is strictly prohibited. Vessel licensees must immediately correct any dangerous or hazardous conditions on their vessels or caused by their vessels, upon notice of said conditions.

9. Garbage, refuse or other waste of any kind shall not be throw overboard or otherwise disposed of into the Marina waters. All garbage and other waste must be placed in containers designed for that purpose. Vessel Owners agree to abide by Marina's Waste Oil Disposal Guidelines. Direct discharge marine heads without USCG approved treatment facilities shall not be used.

10. Noise shall be kept at a minimum at all times. Guests must use reasonable discretion in the operation of generators, engines, and other equipment so as not to create a nuisance.

11. Vessel topsides must be kept in a shipshape condition at all times. Laundering and drying of laundry on docks, finger piers, decks or rigging is not permitted.

12. Fish cleaning is allowed only on vessels or in designated areas. No fish parts may be disposed of in the Marina waters and all such waste disposed of in trash receptacles designated for that purpose shall be in sealed plastic bags.

13. Parking signs and markings must be obeyed at all times. Cars parked in such a manner as to block traffic, fuel delivery or trash collection will be towed at the owner's expense.

14. Filling of fuel tanks will be permitted only at the fuel dock and only by the owner, licensee, captain, or member of the crew.

15. All hoses used on vessels in the marina must be equipped with automatic shut-off nozzles maintained in good condition.

16. Dinghies must be secured aboard the vessel that has dockage rights, and in no event shall a dinghy be left afloat in the Marina.

17. All vessel owners, licensees, their guests, captains and crew shall conduct themselves in a proper manner with due consideration of the comfort, rights, safety and sensibility of others. The vessel licensee, captain, owner or person in charge of the vessel shall be responsible for the conduct of all crew, passengers and guests of the vessel.

18. Violation of these rules and regulations by a vessel owner, licensee, or their employees or guests is grounds for immediate termination of the slip license agreement

19. The Isle of Palms Marina reserves the right to, from time to time, make any changes, additions or deletions to these rules and regulations as it deems necessary in its sole discretion.

I agree to comply with the foregoing rules and regulations.

Date:_____

_____

Signature of Licensee

THE ISLE OF PALMS MARINA
POST OFFICE DRAWER 550
ISLE OF PALMS, SC 29451
(843) 886-0209

This vessel license agreement is made and entered into as of this ___ day of _____, 200__, by and between The City of Isle of Palms, S. C. ("the City") and the undersigned Licensee.

1. Basic License Information

Name of Licensee:

Name:_____
_____
(Last, First, M. I.)

Address:_____
_____
_____
_____

Legal Name of Vessel Owner(s)

_____
_____
_____

Telephone:Home( )_____
Work ( )_____

Mobile ( )_____

Emergency Contact:_____
Telephone no:_____

Vessel

Manuf:_____
Model:_____Mfg. Yr._____

State/Coast Home Port of
Registration: _____
Document/St. Reg#_____
Overall Length_____Beam: _____

Draft:_____Hull Color:_____

Vessel Insurance Company
_____
(Attach Copy of Policy)
Expiration Date: _____

Policy Number:
_____
Insurance Co./Agent/Telephone No.
_____
_____

Pier/Slip_____Slip Size_____
Commencement Date:_____
Status:_____

Special Provisions:_____
_____
_____

2. Grant of License. City hereby grants a license to Licensee to use the Slip for moorage of the Vessel, subject to all terms and conditions set forth in this agreement.

3. Term. The term of this license shall be from_____, 200_, through _____, 200_.

4. License Fee. The License Fee is payable as follows:_____

_____

5. Use Limitations. Licensee may use the slip only for the purpose of moorage of the Vessel, and for no other purpose. In the event Licensee transfers ownership of the Vessel and desires to use the slip for another vessel, Licensee must first register the new vessel with City.

6. Security Deposit. If Licensee has paid a security deposit to secure the performance of Licensee's obligations hereunder, the security deposit (without interest) shall be refundable to Licensee within 30 days after termination of this license, provided that all the covenants and conditions of Licensee under this license have been met. City may commingle any security deposit with other funds held by City.

7. Rules and Regulations. Licensee shall comply in all respects with the rules and regulations posted at the Marina, which rules and regulations may be amended or revised by City from time to time. In using the Slip, Licensee agrees to and shall comply with all present and future applicable ordinances, resolutions, rules and regulations, health, safety, environmental, and sanitary regulations of all regulatory governmental agencies.

8. Transfers and Assignments. Licensee's rights hereunder are not transferable or assignable, nor may Licensee sublet or assign the right to use the Slip.

9. Insurance. Prior to the commencement of this license and at all times during the term of this license, Licensee agrees to carry in full force and effect with insurance companies authorized to do business in the State of South Carolina, liability and property damage insurance with limits of at least $300,000 per occurrence. The insurance must cover damage to the Slip, the Marina, and any other boats or equipment. Licensee shall not be entitled to moor the Vessel at the Slip until evidence of insurance satisfactory to City has been provided by Licensee.

10. Care of Slip; Maintenance. Licensee shall keep and maintain the Slip in a clean and sanitary condition at all times, and in accordance with the rules and regulations as adopted by City from time to time. Upon termination of this license, Licensee shall surrender the Slip in good order and repair, other than normal wear and tear resulting from ordinary use. Under no circumstances, nor at any time, may Licensee change, modify or alter the slip or any portion thereof. Licensee shall not install or place any personal property, equipment, boxes or lockers of any type on, in or around the Slip without the prior written approval of City.

11. Utilities; Fees. City agrees to make available to Licensee at the Slip such utility

services generally available to slip licensees at the Marina. The City does not warrant the availability of utility services, and shall not be responsible for any damage or injury due to the interruption of utility services. Without limiting the foregoing, Licensee acknowledges that water services may be discontinued during inclement weather. In addition, City does not warrant that the utility service will be compatible with the utility service requirements of the Vessel (including electrical interconnection requirements or the effect of electrolytic action). City will charge Licensee for utilities used at any time during this agreement.

12. Recreational Use; Authority. Licensee agrees that the Vessel will be used only for recreational and pleasure purposes and will not be used for commercial purposes, except upon the prior written consent of the City, which may be withheld in City's sole discretion. Licensee further agrees that Licensee has an ownership interest in the Vessel and Licensee is duly authorized to legally bind all other owners of the Vessel and Licensee is duly authorized to legally bind all other owners of the Vessel to the terms and conditions of this agreement.

13. Transient Moorage. In the event that Licensee causes the Vessel to be removed from the slip for a period of two (2) or more consecutive days, then Licensee agrees to notify City of such fact prior to such removal. City hereby reserves the right to license or otherwise use the slip during the period of such removal, with or without advance notification by Licensee.

14. Relocation of Vessels. Licensee acknowledges that this License Agreement applies only to a Slip of sufficient size for the Vessel. City hereby expressly reserves the right from time to time to assign a different Slip for the Vessel which shall not affect the License Fee. Licensee shall cause the Vessel to be moved to the different Slip immediately upon notice of such assignment. City also reserves the right to require Licensee to vacate the Slip when directed for special events, fishing tournaments, regattas, dredging, construction, etc. ("Special Events"). If Licensee fails to relocate the Vessel pursuant to City's instructions within 48 hours of the time specified in a notice to Licensee, City may relocate the Vessel. Licensee may be charged a reasonable fee for relocating the Vessel.

15. Parking. Licensee agrees to park all vehicles as directed by the City. Parking fees for one (1) vehicle are included in the applicable slip license fee. Licensee shall not park any vehicle for a period in excess of two (2) consecutive days without the express consent of City. All parking of vehicles shall be at the sole risk of Licensee or owner thereof. City reserves the right to charge a separate fee for the parking of vehicles. In the event that City elects to charge separate parking fees, Licensee may terminate this agreement upon (10) days notice to City , provided such notice is made within thirty (30) days of the notice of the parking fee.

16. Right to Inspect Vessels. City has the right to from time to time board the Vessel when moored at the Slip to determine if the Vessel is in full compliance with the terms of this agreement and the rules and regulations of the Marina.

17. No Live Aboards. No person may live aboard the Vessel for a period in excess of ninety (90) consecutive days, including any renewal term(s).

18. No Warranties. City makes no warranties, express or implied, as to the condition of the Slip or Marina (including floats, walkways, gangways, ramps, gear and related items) or the suitability of the Slip and Marina for its intended purposes. Licensee acknowledges that Licensee has had an opportunity to inspect the Marina and the Slip prior to execution of this license and agrees to accept the Marina and Slip in its current condition.

19. Notices. Any notice by City to Licensee hereunder shall be deemed to be given if and when it is personally delivered to Licensee or deposited in the mail and addressed to Licensee at the address set forth in section 1. Licensee is responsible for informing City of Licensee's most current address and phone number. Any notice by Licensee to City shall be deemed to be given if it is signed by Licensee and deposited in the U.S. Mail, with proper postage affixed, and addressed to City at the address where License Fees are paid.

20. Removal of Vessel in an Emergency. In case of an emergency, City is authorized to relocate the Vessel or take such protective action as it deems necessary without liability for damages or loss of any kind. Licensee agrees that City is under no obligation or duty to take emergency action. Licensee agrees to pay City reasonable compensation for moving the Vessel or taking precautionary measures under such circumstances.

21. Default, Remedies. If Licensee violates the rules and regulations of the Marina following written notice from the City to cease and desist such violation, or if Licensee fails to pay Monthly License Fees, service charges, interest, Environmental Fees or any other amount hereunder and such failure continues for a period of 3 days after City has given Licensee notice thereof, or if Licensee fails to perform any other term, covenant or condition of this license and such failure continues for a period of seven days after City has given Licensee written notice thereof Licensee shall be in default hereunder. Upon such default, City may exercise any and all remedies available to City hereunder or otherwise provided by law. Without limiting the foregoing, City may immediately terminate this license without limiting the liability of Licensee for all amounts due hereunder. Upon termination of this license, and if Licensee has not already done so, City is hereby authorized by Licensee to remove the Vessel and all property of Licensee from the Slip and the Marina, all at the cost, expense and risk of Licensee.

22. Cumulative Remedies, No Waiver. City's rights and remedies hereunder are cumulative, and pursuit of any particular remedy shall not be deemed an election of remedies or a waiver of any other remedies available hereunder or otherwise available at law or in equity. No waiver or forbearance of a default of this license shall be construed as a waiver or forbearance of any other or subsequent breach, and the acceptance of any performance hereunder, or the payment of any amount after the same has become due or at a time when any other default exists shall not constitute a waiver of the right to demand payment of all other amounts owed or a waiver of any other default then or thereafter existing.

23. Termination. City may terminate this license as of the end of any month by providing Licensee with written notice thereof at least 30 days prior to the end of the month.

24. Lien for Fees and Services. City shall have and Licensee hereby grants and conveys

to City a lien and security interest in the Vessel and in all property of Licensee on or at the Vessel to secure the performance by Licensee of the terms and conditions of this License and to secure payment by Licensee of all services and supplies provided by City to Licensee or on behalf of the Vessel. Notwithstanding termination of this License, City is hereby authorized to hold the Vessel and its tackle, apparel and appurtenances and sell the same in accordance with applicable law in the event Licensee fails to perform the terms and conditions of this License or fails to pay for services and supplies.

25. Indemnity. City shall not be liable to Licensee or any other person for any loss, injury, death or damage to persons or property (including the Vessel) that may arise out of Licensee's use of the slip or the Marina. Licensee agrees to indemnify, defend and hold City harmless from and against all loss, cost, liability, damage and expense, including reasonable attorneys' fees, penalties and fees, incurred in connection with or arising from (i) any default by Licensee of the terms and conditions of this License, (ii) the use of the Slip and Marina by Licensee and its guests, invitees, visitors and agents, (iii) acts, omissions or negligence of Licensee or its guests, invitees, visitors and agents in or around the slip or the Marina, or (iv) any claims by any other person by reason of loss, injury, death or damage, to persons or property due to an act, occurrence or omission set forth in (i), (ii) or (iii) above. Licensee acknowledges that the Vessel and all personal property of Licensee is moored at the slip at Licensee's sole risk., and City shall not be liable for any loss or damage thereto.

26. Silting and Adequacy of Water Levels. In the event the slip is not reasonably usable by Licensee due to silting, Licensee's sole and exclusive remedy shall be to terminate this Agreement upon thirty (30) days written notice to City provided City does not remedy such condition within such thirty day period. City makes no representation regarding the adequacy of water levels in or adjacent to the Marina and assumes no responsibility for damage resulting directly or indirectly from water levels.

27. Licensee's Responsibility for Damage and Environment. Licensee shall be responsible for and shall promptly, upon demand, pay City for damage caused to the Marina by Licensee, the Vessel, or its crew, guests, employees or agents. Licensee shall comply with all laws and regulations now or hereafter in effect concerning the protection of the environment now or hereafter in effect concerning the protection of the environment in and around the Marina; pay Marina for any damage, expense or liability incurred by Marina due to Licensee's failure to comply with such laws and regulations or due to any pollution created by, caused by or contributed to by Licensee. Discharge of marine sanitation devices or untreated sewerage, oil, gas or other toxic or hazardous substances within or adjacent to the Marina is strictly prohibited.

28. Joint and Several Liability. If more than one person executes this license as Licensee, their obligations hereunder are joint and several, and any act or signature of, or notice or refund to, any one of them with respect to this license shall be fully binding upon each of them.

29. Attorney's Fees. In the event that any legal action or proceeding is brought to enforce any provision of this license, the prevailing party shall be entitled to recover from the

other party all reasonable attorney's fees and costs incurred in connection therewith at all trial and appellate levels (including any arbitration proceedings).

30. Governing Law; Venue. This agreement shall be governed by the laws of the State of South Carolina and the United States. The venue for any litigation between the parties arising out of this license shall be Charleston County, South Carolina.

31. Severability. If any provision of this agreement is held to be invalid or unenforceable by a court of competent jurisdiction, such determination shall not affect the remaining provisions hereof and shall be severable therefrom.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, by and through the undersigned authorized agents, as of the day and year first above written.

WITNESS:

The City of Isle of Palms, S.C.

By: Marina Joint Ventures, Inc, Marina Manager

By:_____

Title:_____

_____

(as to City)

_____

Licensee

_____

(as to Licensee(s))

_____

Licensee

_____

Licensee

_____

Licensee

EXHIBIT F

PUBLIC SAFETY COMMITTEE
March 13, 2001

The regular meeting of the Isle of Palms Public Safety Committee was held on March 13, 2001, at 5:30 p.m., in City Hall Council Chambers. Present were Chairman Sottile, Committee Members Mayor Bunch and Councilman Abele, Police Chief Buckhannon, Fire Chief Graham, and City Administrator Tucker. Also in attendance was Councilman Bettelli.

1. Approval of Previous Months Minutes. Councilman Abele made a motion to approve the minutes from the February meeting as presented; Mayor Bunch seconded, motion passed unanimously.

2. Old Business - (a) Report on 41st Avenue Project. Since representatives from Charleston County were present, Chairman Sottile asked for a motion to suspend the rules of order and procedure to move this item up on the agenda for immediate discussion. Councilman Abele so moved; Mayor Bunch seconded; motion passed unanimously.

Present from Charleston County Transportation Committee (CTC) was Jim Armstrong, and from The LPA Group, Inc. (Transportation Consultants) were John Boylston and Chris Lacy. Mr. Armstrong referred to drawings that they showed committee members and he explained in detail the reconfiguration of the intersection of 41st Avenue and Palm Boulevard. He stated that they will construct a new sidewalk, remove some palm trees, restripe the intersections and generally improve conditions for traffic coming from and going into Wild Dunes. Mr. Armstrong further said that he had spoken with representatives of the Sea Oats development and Chairman Sottile asked that another meeting be set up with them as the project is finalized. Councilman Abele stated that during the summer tourist season, almost 90% of the vehicles turn right off of the 41st Avenue intersection towards Wild Dunes and he asked if there were any way that the left turn lane into the main Wild Dunes gate could be elongated in order to stack a few more cars out of the way so as not to delay traffic continuing down Palm Boulevard towards the back gate. Mr. Armstrong indicated that they would look at this. After discussion, **Councilman Abele made a motion to recommend to full council approval of the project from a public safety standpoint; Mayor Bunch seconded; motion passed unanimously.**

3. Citizen's Comments. - (a) Ted Murphy - Coconut Joe's - reported that he and Bob Stapleton of Grand Pavilion, Police Chief Buckhannon, and Robert Harley of Wild Dunes, met and discussed the noise issue and ordinance in detail. Chairman Sottile said that the proposed amendment to the noise ordinance was designed to take care of enforcement and establish standards that the officers can use to determine, in their judgement, whether the noise is unreasonable or not.

(b) Hayden Woollen - MUSC - stated that there is a group that would like to hold a Run/Walk to Benefit Lou Gehrig's Disease on the Isle of Palms beach (see attached letters). They would like to hold the race at dusk on Saturday, June 2nd, followed by a candlelight service. Chief Buckhannon had no problem with the event. After discussion, **Councilman Abele made a motion to approve the event; Mayor Bunch seconded; motion passed unanimously.**

(c) On behalf of Lowcountry Kayak Company, Administrator Tucker stated that she received a request today for a fund raising event on Saturday, May 5th , consisting of a kayak race and post race activities at the Isle of Palms Marina (see attached letter). This event will benefit the MUSC

Children's Hospital Fund/Cancer Research Unit. After discussion, **Councilman Abele made a motion to approve the event; Mayor Bunch seconded; motion passed unanimously.**

4. Fire Department Monthly Report. Chief Graham discussed the monthly department report for February (see attached) and answered questions of committee members. Councilman Bettelli joined the meeting at this time.

Administrator Tucker stated that there is a possibility that the City may be eligible for some FEMA money to help offset some expenses associated with the upcoming new personnel and equipment (see attached letter from Congressman Clyburn and program information sheet). The Administrator pointed out that there may be a time constraint on the funding and an application may have to be submitted quickly. After discussion, **Councilman Abele made a motion to authorize the City Administrator, that should the opportunity arise, make an application for the Firefighters Grant Program; Mayor Bunch seconded; motion passed unanimously.**

Administrator Tucker reported that upon discussion at the Personnel Committee meeting, it was decided to draft a general ad for the new positions in the Fire Department. She felt that this might bring us applicants that are qualified as well as applicants who may be good trainable employees. She further stated that she felt it would be better to receive applications from people in all phases of fire service rather than to narrow the qualifications in such a way as to make it difficult to find qualified people. They also discussed interviewing by committee in order to get a consensus of who the committee thought would be a good employee. Chief Graham stated that she thought the job descriptions should be broken down as far as pay and qualifications to hire firemen who are not EMT qualified. Councilman Abele agreed and suggested that the Personnel Committee set up a department structure to include the various stages of qualifications.

5. Monthly Police Department Report. Chief Buckhannon discussed the monthly department report for February (see attached) and answered questions of committee members.

6. Old Business. (Continued) (b) Report on Meetings with Isle of Palms CPW. Administrator Tucker reported that she has had two meetings with CPW and she feel that they are making significant progress. A joint meeting with the Fire Department has been set up for April 30th at 9:30 am (see attached memo from George Gross dated March 12, 2001). The committee also discussed sprinkler systems and the need to know where they are and what type they are. Chief Graham stated that she does not get information from the Building Department about installation of sprinkler systems in residences, but she usually can keep up with the businesses. Committee members were encouraged that progress is being made between the two entities and stressed the importance of better communication.

(c) Status of Dispatch Agreement. Administrator Tucker reported that council had requested further information as to the personnel cost of a dispatcher (see attached analysis). These figures include uniforms, training, etc. Sullivan's Island is currently paying $30,000 a year for dispatching services. Councilman Abele stated the Sullivan's Island currently runs 25-30% of the calls and he further asked for figures of the average cost of all the dispatchers excluding the supervisor. Administrator Tucker said that she will have this prepared for the Ways & Means meeting next week.

(d) Status of Painting Additional Striping in Crosswalks on Palm Boulevard. Administrator Tucker said that the encroachment permit has been received and the stripes do have to be painted white.

7. New Business. Review of Police and Fire Department FY 01/02 Budget Requests. (drafts attached) (a) Administrator Tucker began discussion of the proposed Fire Department budget and she and Chief Graham explained the individual line items. She said that the figures are based on a 2.5% COLA (Councilman Abele asked her to ask other cities what percentage they are using). She further said that the SCLGAG rates will certainly go up and the proposed figure does not include the possibility of subsidizing part time or family coverage.

The committee discussed firefighter training and Councilman Abele asked about the necessity of having everyone EMT trained. Chief Graham replied that it was not necessary for everyone to be EMT qualified, but there is a qualification that the department needs in order to keep the responder license. Councilman Abele recommended that this figure be removed until the Personnel Committee establishes the department structure.

Administrator Tucker noted that the parking lot sealing has been postponed until next year so that paving may occur so that the stations can make room for the additional employees.

(b) Administrator Tucker began discussion of the proposed Police Department budget and she and Chief Buckhannon explained the individual line items. She stated that the figures are based on the same assumptions of 2.5% COLA and increased percentages for insurances.

Chief Buckhannon explained the need for his request of an additional detective position iterating the new laws and work associated with victims and witnesses. He discussed the victim witness fund, which is a percentage of all tickets written, and stated that money could be used for victims or victim related services. Administrator Tucker stated that, among other types of expenses, if part of the detective's work is related to victim's assistance, the fund can be used for the position's salary. Chief Buckhannon said that up until a year and a half ago, all the funds were sent to the State. Recently the money has been coming to the individual entities and the City now has approximately $22,000.

Administrator Tucker reported on the need for an additional phone/fax line for the police department as their paging line is sometimes tied up with other functions and pages can be quite late in reaching people. She also discussed the high amount of maintenance for the Vision software system. Chief Buckhannon has raised this issue with Vision, but the only other option at this point is to find another system where the start-up and training expenses are charged. Chief is continuing to look at other packages.

In discussing the parking meter department budget, Councilman Abele questioned why the budget includes new meters when curb cuts may be eliminating meters. Chief Buckhannon stated that he has not ordered any new meters because of that reason. Mayor Bunch recommended again that parking meters should be installed at Breach Inlet.

A revised printout will be prepared for Ways & Means. As far as the budget process, Administrator Tucker stated that the budget is in a format that is ready for first reading. Councilman Abele said that there will probably be two work sessions in April - one for capital expenditures and one for general fund expenditures. Council also needs to work out sources of additional revenue.

8. Miscellaneous. (a) The next meeting was scheduled for April 10, 2001, at 5:30 p.m. in City Hall Council Chambers.

(b) Councilman Abele referred to letter from Sam Richardson (copy attached) in which he asked to be notified when traffic and parking issues are to be discussed in meetings. Administrator Tucker stated that she has answered his letter (and will give a copy to councilmembers).

(c) Chairman Sottile asked if Jeffords has been contacted about removing hazard materials on his site at the Marina. Administrator Tucker is sending him a letter.

(d) Administrator Tucker reported that she, Leola Hanbury and Jason Hayes had walked that area of the underground wiring project at the Connector intersection with the engineer and have asked him to incorporate into the project moving forward to changing irrigation and electrical outlets in the area. Specifications are being prepared.

9. There being no further business to come before the committee, the meeting was unanimously adjourned at 8:30 p.m.

Respectfully submitted,

Mike Sottile, Chairman

V. Hayden Woollen
1 Murphy's Court
Charleston, SC 29403
(843) 853-9644

Approved
3/13/01

Dear Council of Isle of Palms,

My name is Hayden Woollen, and I am the Vice President of the Physical Therapy class of 2003 at the Medical University of South Carolina. The reason I am here this evening is because my class is hosting a run/walk to benefit Lou Gehrig's disease on June 2nd, and we would like to have this race on the Isle of Palms.

ALS, more commonly known as Lou Gehrig's disease, is a debilitating neuromuscular disorder that affects many people in the Southeast. There is not an organized ALS support group in Charleston, possibly because few people have ever heard of the disease, and even fewer understand it. Our class wants to raise awareness in the Charleston community about Lou Gehrig's disease in the form of a run/walk. Proceeds from this event will go to the Carolinas Endowment Fund, which directly benefits patients diagnosed with ALS.

The theme of our run/walk is H.O.P.E., which stands for, "helping other people endure." Our idea is to have the race at dusk, and have a candlelight service after the race for those diagnosed with ALS, and the hope for a future cure. We would like to have the race, which will be the length of 5 kilometers, on the beach. We have volunteers already set up, who will be on site to clean up anything, which was brought in by us. This is the first annual run/walk benefiting Lou Gehrig's disease by the MUSC Physical Therapy class of 2003, and we hope there will be more to follow, but we need your help to get it started.

We as a class feel that this race will be an excellent opportunity for people in the Charleston community to become more aware of a disorder that is not well understood in the southeast. The number of people diagnosed with ALS is increasing, while the ages are decreasing. Thus, it is important that awareness is raised as soon as possible so patients can hope for a positive future.

Thank you so much for your time and we hope to see you June 2nd.

Sincerely,

V. Hayden Woollen

V. Hayden Woollen—Race Director
MUSC CHP/PT
1 Murphy's Court
Charleston, SC 29403

To Whom It May Concern:

I am writing on behalf of the Physical Therapy Class of 2003 attending the Medical University of South Carolina. We are sponsoring the **1st Annual 5k run/walk** on Saturday June 2nd, 2001 to benefit patients diagnosed with **Amyotrophic Lateral Sclerosis (ALS)**. This is a very important event, which will raise funds for future research of ALS, or Lou Gehrig's disease. ALS is a progressive, degenerative disease, which affects nerve cells and pathways in the brain and spinal cord. The ALS run/walk is a very important event, which will raise funds for future research of ALS, or Lou Gehrig's disease.

We are asking for any community support from families or businesses wanting to participate in the help of this endeavor. Support comes in many forms and we would be grateful for any donations, which may aid in help with the formalities of running the race.
DONATIONS may include, but are not limited to:

- **TIME**
  Before the race—community awareness, distributing letters and flyers
  Race day—distributing water, directing runners, tallying results, cleaning cups
- **PRIZES**
  Including any prizes, which would contribute directly to the production of the race, or given to runners who place in their age group
- **MONEY**
  ANY monetary donation would be greatly appreciated to help with efficient production of the race.

All donations are greatly appreciated and will be acknowledged on an informative brochure, which will be distributed throughout the community. This brochure will provide its readers with an explanation of ALS, and will also mention all those who helped make the race possible. Our purpose in this benefit race is to raise awareness about this tragic disease, and raise hope for the future of a cure. Proceeds from the race will be sent to the Carolinas ALS Endowment, which directly benefits ALS patients in the Carolinas. This is a **student-organized** event and we hope it will be a success to continue for years to come. This event will be much more successful with any support, and we are indebted to all who choose to participate.

Please do not hesitate to contact me with any request for additional information. I can be reached daily at 843-853-9644 or by e-mail at woollen@musc.edu. Checks can be made out to the PT Class of 2003.
My mailing address is:
V. Hayden Woollen
1 Murphy's Court
Charleston, SC 29403.

Sincerely,

V. Hayden Woollen
College of Health Professions/
Physical Therapy Class of 2003

SPONSOR BENEFITS

TITLE SPONSOR: $1000

Your name will be on the front of all brochures, t-shirts, and banners. The race will be carried out in your name, and will be presented as, "The MUSC ALS Run/Walk, sponsored by `Your Company's Name'." Your company will also be announced on any public service announcements.

GOLD SPONSOR: $500

Your company's logo will be printed on the back of the official race T-shirt, on brochures and banners. These names will be printed with the largest font and will be placed in prime locations on the paraphernalia.

SILVER SPONSOR: $350

Your company logo will be printed on the back of the official race T-shirt, on brochures and banners. These names will be printed with a mid-size font.

BRONZE SPONSOR: $200

Money and/or services in the amount of $200. The company's logo will be displayed on all paraphernalia, but will be featured in a smaller font.

- All sponsors are allowed to set up a booth on race day and advertise their product through handouts, products, or other forms of advertising, within reasonable means, which may benefit their company.

LOWCOUNTRY KAYAK COMPANY

3/13/01

Tommy / Ann -
Any problems?
LT

March 13, 2001

Linda Tucker
City Administrator
City of Isle Of Palms
P.O. Drawer 508, S.C. 29451

Dear Linda:

I hope all is well at City Hall. Per our discussion this morning, I am writing to request authorization to organize a fund raising event Saturday May 5th, 2001. "The Island Giant" (tentative name of the event) consists of a kayak race and post race activities to take place within the Isle Of Palms Marina.

The mission of "The Island Giant" Kayak Race is to provide a fun, safe, and competitive venue for the many kayakers in the Lowcountry, while creating funds and awareness for the *MUSC Children's Hospital Fund / Cancer Research Unit.* The ultimate benefits that the partnership between "The Island Giant", race sponsors and the MUSC Children's Hospital Fund should accrue include:

- Creating an understanding of the needs of the *MUSC Children's Hospital Fund.*
- Raise funds that would be directly contributed to the Cancer Research Unit of the *Children's Hospital Fund.*
- Creating an awareness of all the extraordinary programs that the *MUSC Children's Hospital Fund* participates in on an annual basis.

The state of organizing the proper staff and equipment to insure optimal safety for all involved is currently being addressed. Many have already stressed an interested in volunteering their boats and services in order to provide a safe environment. And I assure you that any recommendations will be implemented.

Enclosed is a brief outline of the proposed event. Listed are race categories, schedules, course directions, and rules.

We have a great opportunity to have fun while raising funds and awareness for the *Children's Hospital Fund.* And hopefully in the years to come "The Island Giant" will grow into an event everyone marks on his or her calendar from year to year. I look forward to working with the City of Isle Of Palms. Please feel free to call me @ 819-1510 with any questions you may have.

Sincerely,

Jeff Jarrard

Lowcountry Kayak Company

P.O. Box 550
Isle of Palms, SC
29451

ph: 843.819.1510
fax: 843.886.0058

lowcountrykayak@hotmail.com

Race Categories

- Mens open
- Mens over 40
- Mens Sit-on top
- Mens short kayak
- Womens open
- Womens over 40
- Womens Sit-on top
- Womens short kayak
- Kids 15+
- Kids 12 - 15
- Kids sit-on top



Schedule

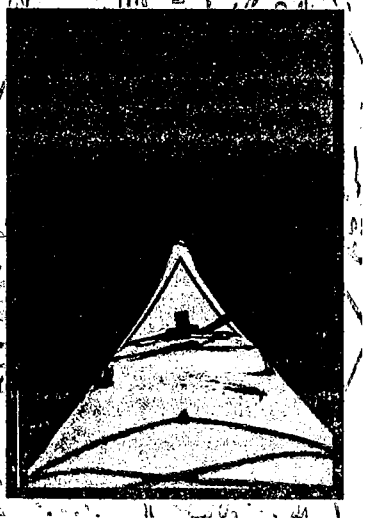
7:30 a.m. - 8:30 a.m.	Check in - Late registration
8:30 a.m.	Race competitors meeting
9:00 a.m.	Positioning of kayaks
9:15 a.m.	Start of race
11:00 a.m.	After race activities

Course

Paddlers will compete on an 8 mile loop using tidal creeks and waterways to circumnavigate Goat Island. Satrting and finishing in the Isle Of Palms Marina.

- **Exiting Isle Of Palms South on the I.C.W**
- **Continuing South on the I.C.W. until Hamlin Creek**
- **Hamlin Creek through Gray Bay to Morgam Creek**
- **Morgan Creek across the I.C.W.**
- **Through Wild Dunes Yacht Harbor to the Finish Line**

Course Changes:
Due to weather conditions that would affect the safety of racers and crew members on safety boats, the race course may be changed. Participants will be notofied of the course change as soon as possible.



Rules

- **Coast Guard Approved PFD must be worn at all times**
- **Any racer not finishing must report to safety boat or race official as soon as possible**
- **Contestants are duty bound to help others in jeopardy**
- **Racers must follow race markers in designated areas**
- **Sails are not allowed, nor any motorized means of propulsion**

MEMORANDUM

TO: Linda Tucker, City Administrator

FROM: George J. Gross, PE, General Manager

SUBJECT: Interagency Cooperative Training

DATE: March 12, 2001

This memo is being sent in response to our meeting of 9 March 2001. A copy of this memorandum will be sent to Mitchell for his use and files. According to my notes we agreed to begin our training by meeting with the Fire Department. Our first meeting is scheduled for 30 April 2001 at 9:30 am at Fire Department Station #1.

This first meeting will be designed to have the Fire Department personnel objectively define their issues of concern and any areas they would like to better understand. We will then mirror this with the employees of the Isle of Palms Water & Sewer Commission. We will use this information as a starting point and incorporate these issues in our training program. Once both groups concerns have been tabulated it might be productive to have each respective group (Water & Sewer Commission & Fire Department) review each other's concerns. This might be an eye opener for both groups.

The issues and perceptions that you brought up are as follows:

1. The fire hydrants are ugly, they do not appear to be maintained, access is limited, and therefore you have to ask yourself, will the hydrants work when necessary?
2. Do not understand our water system.
3. Do not understand the system dynamics.
4. Do not understand the interactions of our water sources.
5. Do not understand how the pumps at Wild Dunes respond to fire flow demands.
6. Would like to see a map of our water system that includes the line sizes, fire hydrant coverage areas, areas of concern, and areas slated for improvement.
7. Concerns of not knowing definitions of specific items such as stand pipe and sprinkler system.

We will use the proceeding list as a starting point for the proposed meeting. Once a meeting design has been completed, it will be forwarded to you for your use and review. In the meantime if you think of any additional issues, please let us know as soon as possible so we can include them in the training sessions.

JAMES E. CLYBURN
6TH DISTRICT, SOUTH CAROLINA

DCRATIC STEERING COMMITTEE

CONGRESSIONAL BLACK CAUCUS
CHAIR

CAMPAIGN FINANCE REFORM
TASK FORCE
CO-CHAIR

COMMITTEE:
APPROPRIATIONS

SUBCOMMITTEES:
ENERGY AND WATER DEVELOPMENT
TRANSPORTATION

www.house.gov/clyburn/
E-mail: jclyburn@mail.house.gov

Congress of the United States
House of Representatives
Washington, DC 20515–4006

February 14, 2001

Dear Chief:

This year, the Federal Emergency Management Agency will administer a $100 million federal grant program for the nation's fire service community. As a fire service professional, I know that you are concerned as I am about the enormous loss of lives and property in our state due to fire.

In an effort to help your department learn more about the Fire Service Grant Program, I have invited representatives from FEMA to South Carolina to discuss the program with members of fire departments throughout the state. This briefing will be held on Monday, March 12, 2001 at 1:00 p.m. in the auditorium at the Division of Fire and Life Safety, 141 Monticello Trail, Columbia, South Carolina.

State Fire Marshal Robert Polk and I are inviting you to join us for this briefing to learn how this program may benefit your department and the citizens which you serve. If you plan to attend, please RSVP by returning or faxing the attached form. I look forward to your joining us on March 12th.

With kindest regards, I am

Sincerely,

James E. Clyburn

James E. Clyburn
Member of Congress

JEC:ma

803-896-9806

319 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515–4006
(202) 225-3315
(202) 225-2313 FAX

1703 GERVAIS STREET
COLUMBIA, SC 29201
(803) 799-1100
(803) 799-9060 FAX

181 EAST EVANS STREET
FLORENCE, SC 29506
(843) 662-1212
(843) 662-8474 FAX

2105 MT. PLEASANT STREET
CHARLESTON, SC 29405
(843) 965-5578
(843) 965-5581 FAX

401 LONGSTREET
KINGSTREE, SC 29556
(843) 354-7484
(843) 354-3004 FAX

437 AMELIA STREET
ORANGEBURG, SC 29115
(803) 533-1000
1ST & 3RD MONDAYS

21 NORTH MAIN STREET
SUMTER, SC 29150
(803) 773-3371, EXT. 271
2ND & 4TH MONDAYS

Linda

ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM - FISCAL YEAR 2001
UNITED STATES FIRE ADMINISTRATION/FEMA

Legislative Authority

- *The Federal Emergency Management Agency (FEMA) was authorized and $100 million was appropriated to make grants directly to local fire departments in Fiscal Year (FY) 2001.*

Who is Eligible?

- *Competitive grants will be made directly to local fire departments that are recognized by the State or other appropriate political entity.*

Highlights of the New Grants Program

- *The Defense Authorization Bill for FY 2001 authorized FEMA to make grants in up to fourteen categories. On January 10, 2001, FEMA met with the major fire service organizations to discuss implementation of this new program. At that meeting, all agreed upon limiting the categories of eligibility to six during this FY. These six eligible grant categories will provide funds to:*

6.5^{M} 1. *train firefighting personnel;*
6.5^{M} 2. *establish wellness and fitness programs for firefighting personnel;*
15^{M} 3. *buy firefighting vehicles, including fire trucks (no more than 25% of the total amount appropriated may be awarded to purchase vehicles);*
15^{M} 4. *buy firefighting equipment, including equipment for communications and monitoring;*
35^{M} 5. *buy personal protective equipment;*
12^{M} 6. *fund fire prevention programs; FEMA is directed to award no less than 5% of the total amount appropriated in each FY in this category.*

- *Applicants may apply for grants in any two of the six categories but the maximum amount an applicant may be awarded is $750,000 during any fiscal year. As part of the application, applicants must demonstrate financial need and articulate the benefits to be derived from the grant funds.*
- *Additionally, FEMA is authorized to make grants to, or enter into, contracts or cooperative agreements with national, State, local, or community organizations that are recognized for their experience and expertise with respect to fire prevention or fire safety programs and activities to carry out fire prevention programs.*
- *Volunteer and combination departments must receive a proportion of the total grant funding that is not less than the proportion of the population that those firefighting departments protect. According to the statistics provided by the National Fire Protection Association (NFPA), paid departments protect 43.2% of the population while volunteer and combination departments protect the remaining 56.8% of the population.*
- *FEMA is directed to conduct a study on the need for Federal assistance to fund firefighter and emergency response activities with the NFPA during FY 2001.*

Requirements of the Grant Recipients

- *Grantees must share in the cost of the funded project. Grantees that serve jurisdictions of 50,000 or fewer residents are required to provide a non-Federal cost-share of 10%. Grantees that service jurisdictions of over 50,000 provide a 30% cost-share. The match must be in cash without the use of in-kind contributions.*
- *Grantees must maintain their grant years expenditures for the grant category or categories selected at a level that is at least equivalent to the average of their department's expenditures in the grant category or categories for the requested grant from the previous two years. (This grant is intended to supplement, not supplant, a fire department's current budget.)*
- *The grantee must agree to provide information to the National Fire Incident Reporting System (NFIRS) during the period of assistance;*
- *Grantees must provide a report to the Director of FEMA on how the assistance was used.*

Timeline for Implementation

- *Funding for the fire grant program is for FY 2001, and all grants must be awarded by September 30, 2001.*
- *In late January, FEMA/USFA, and major fire service organizations met for three days to develop criteria for each grant category.*
- *It is anticipated that FEMA will issue an Interim Final Rule in the Federal Register, issue a news release, and post information on the UFA web site that will explain the application process, application period, and criteria for the categories in March. The applications for grants will be available shortly after the Federal Register is released.*

cc Adam
Chief Police
Public Safety
Council

THE BOATHOUSE AT BREACH INLET

February 20, 2001

The Honorable Carmen Bunch
P.O. Box Drawer 508
Isle of Palms, SC 29451

Dear Mayor Bunch:

Thank you for taking the time to look into our concerns with the traffic situation on Palm Blvd. at Breach Inlet. I especially appreciate you taking the time to call me both before and after the Department of Public Safety meeting on February 13, 2001.

My understanding is that while the Department of Public Safety does not have the authority to set speed limits and place caution lights, the Highway Department (which does have the authority) will follow whatever recommendations the Department of Public Safety sets forth. It was my hope that the Department of Public Safety would make such a recommendation. The decision to wait for the Highway Department to do a study after completion of the Breach Inlet Bridge means that no safety measures will be taken for at least 15-18 months (if at all).

I feel that mere observation of the area during a Friday or Saturday evening during the spring or summer months would demonstrate to anyone that some cautioning measures would be prudent. The decision of the Department of Public Safety to take no action stands, and I accept that, I merely want to be very clear about my understanding of the situation and to again voice my continued concerns.

Finally, I ask that I be notified if any upcoming agendas address issues which affect traffic or parking in area. Also if there is any discussion of either of these issues, outside of the agenda of your meetings I would like to be copied on notes of the meeting.

Thank you in advance.

Sincerely,

Sam Richardson
Director of Operations
The Boathouse Restaurants

101 PALM BOULEVARD
ISLE OF PALMS, S.C. 29451
PHONE (843) 886-8000 FAX 886-0555

City of Isle of Palms
Analysis of Dispatcher Compensation
February, 2001

	Current Lowest Paid*	Current Entry Level
Hourly Rate	$ 9.90	$ 9.61
Annual Regular Hours (36hrs*26wks)+(40hrs*26wks)	1,976	1,976
Annual OT Hours (8hrs*26wks)	208	208
Regular Annual Wages	19,562	18,989
OT Annual Wages	3,089	2,998
Total Wages	$ 22,651	$ 21,988
FICA @ 7.65%	$ 1,733	$ 1,682
Retirement @ 6.85%	1,552	1,506
Group Health Insurance	3,950	3,950
Workman's Comp @ 1%	227	220
Annual Uniform Allowance	315	315
Annual Training Allowance	200	200
Total Cost per Dispatcher	$ 30,627	$ 29,861

*Includes merit increase for 2001.

ISLE OF PALMS FIRE DEPARTMENT

MONTHLY REPORT

** *FEBRUARY 2001* **

Isle of Palms Fire Department
Monthly Report

February 2001

Contents

1	Call Summary
2	Alarm Report
3	Alarms in Wild Dunes
4	Incident Report
5	Supplemental Activities
6–7	Pre-Incident Surveys/Inspections
8–10	Training
11	Water Usage
12–13	Maintenance Report
14	Personnel Report
15	Public Relations Report

Isle of Palms Fire Department
Call Summary

February 2001

2/14 Responded to Palmetto Blvd. for a fall with injuries. Upon arrival, found an 80 year old female who had slipped on her steps. The patient had injuries to her face and nose. Personnel cleaned the wounds and assisted EMS with preparing the patient for transport to East Cooper Emergency Room.

2/20 Personnel went to Sullivan's Island fire station to standby while their crew worked a serious two car accident on the Ben Sawyer causeway.

2/21 Responded to a vehicle fire at Sea Cabins. Upon arrival, smoke and flames were showing from a car parked in front of Sea Cabins. The fire was extinguished with a hand line. The police notified the owner and the car was then towed.

2/23 A resident on Sand Dune Ln. called station 1 to ask if someone could help in resetting her smoke detectors. When personnel arrived they heard the smoke alarms going off and noticed a fire in the fireplace. Light smoke began filling the residence. Investigation revealed the fireplace damper was closed. Once the damper was opened, smoke began to dissipate. Positive pressure ventilation was also used to remove the rest of the smoke.

Isle of Palms Fire Department

Alarm Report

February 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-050	2/2/01	1	Public Appearance	I.O.P. Rec. Dept.
01-051	*2/3/01*	*2*	*Locked In-Trapped*	*8000 Palmetto Drive*
01-052	2/4/01	1	EMS Assist	2305 Cameron Blvd.
01-053	2/5/01	1	EMS Assist	13 31st Avenue
01-054	2/5/01	1	Smoke Det. Install	403 Ocean Blvd.
01-055	2/6/01	2	EMS Assist	4 Forest Trail
01-056	2/6/01	1	Public Assist	8 13th Avenue
01-057	2/6/01	1	Public Assist	8 13th Avenue
01-058	2/6/01	2	EMS Assist	2 55th Avenue
01-059	2/7/01	1	Public Assist	8 13th Avenue
01-060	2/8/01	2	Brush Fire	27 Waterway Island Drive
01-061	**2/9/01**	**1**	**EMS Assist**	**1400 Ocean Blvd.**
01-062	2/9/01	1	Other: Pre-Plan	Breech Inlet area
01-063	**2/10/01**	**2**	**EMS Assist**	**9002 Palmetto Drive**
01-064	2/11/01	1	Public Assist	8 13th Avenue
01-065	**2/11/01**	**2**	**EMS Assist**	**7600 Palmetto Drive**
01-066	2/12/01	1	Unintentional False	25 23rd Avenue
01-067	2/12/01	1	EMS Assist	405 Merritt Blvd.
01-068	**2/14/01**	**2**	**EMS Assist**	**10001 Palmetto Drive**
01-069	2/15/01	2	EMS Assist	3 Barnacle Row
01-070	**2/15/01**	**2**	**Other: Mock Drill**	**W.D. Reception Center**
01-071	**2/17/01**	**1**	**Public Assist**	**30 J.C. Long Blvd.**
01-072	**2/17/01**	**1**	**EMS Assist**	**1010-B Ocean Blvd.**
01-073	**2/20/01**	**OOJ**	**Move Up**	**Sullivan's Island F.D.**
01-074	**2/21/01**	**1**	**EMS Assist**	**1008 Ocean Blvd.**
01-075	**2/21/01**	**1**	**Vehicle Fire**	**1304 Ocean Blvd.**
01-076	2/22/01	1	Public Assist	3103 Hartnett Blvd.
01-077	**2/22/01**	**2**	**EMS Assist**	**4700 Palm Blvd.**
01-078	**2/23/01**	**2**	**EMS Assist**	**44 41st Avenue**
01-079	2/23/01	1	Smoke Removal	14 Sand Dune Lane
01-080	**2/23/01**	**2**	**Other: Mock Drill**	**W.D. Reception Center**
01-081	2/27/01	2	Brush Fire	7600 Palmetto Drive
01-082	2/28/01	1	EMS Assist	8 Seahorse Court

Total Calls=33 District 1=19 District 2=13
Out of Jurisdiction/Mutual Aid=1

Total Resident=19 Total Non-resident =13 Unknown=1

Total EMS Calls=15 Resident=6 Non-resident=9
District 1=7 District 2=8

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Wild Dunes Run Report
February 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-051	*2/3/01*	*2*	*Locked In-Trapped*	*8000 Palmetto Drive*
01-060	2/8/01	2	Brush Fire	27 Waterway Island Drive
01-063	**2/10/01**	**2**	**EMS Assist**	**9002 Palmetto Drive**
01-065	**2/11/01**	**2**	**EMS Assist**	**7600 Palmetto Drive**
01-068	**2/14/01**	**2**	**EMS Assist**	**10001 Palmetto Drive**
01-069	2/15/01	2	EMS Assist	3 Barnacle Row
01-070	**2/15/01**	**2**	**Other: Mock Drill**	**W.D. Reception Center**
01-080	**2/23/01**	**2**	**Other: Mock Drill**	**W.D. Reception Center**
01-081	2/27/01	2	Brush Fire	7600 Palmetto Drive

Total Calls=9

Total Resident=3 Total Non-resident =5 Unknown=1

Total EMS Calls=4 Resident=1 Non-resident=3

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department

Incident Report

February 2001

Situation Found	Total	Dist. 1	Dist. 2	M/A	YTD 2001	Total 2000	YTD 2000
Total Alarms for Month	33	19	13	1	81	29	60
Working Structure Fire							3
Outside Structure							
Vehicle Fire	1	1			1		
Brush,Grass, Leaves	2		2		3	1	1
Trash, Rubbish							1
Explosion, no fire							
Spill with fire							
Other Fires							
Overpressure Rupture							
Emergency Med. Call	15	7	8		36	16	33
Lock-in, Trapped	1		1		1		
Search							
Extrication							
Rescue-not classified							
Spill, leak, no fire							
Power Line Down							
Arcing Elec. Equip.					3		2
Aircraft Stand-by							
Chemical Spill							
Hazardous Condition							
Water Removal							
Smoke Removal	1	1			1		
Animal Rescue							
Assist Police							
Unauthorized Burning							
Move-Up	1			1	2		
Service Call							1
Smoke Scare					2		
Contolled Burn							
Steam Mistaken, smoke							
Malicious False							1
Bomb Scare							
Alarm Malfunction					1	3	3
Unintentional False	1	1			2	3	5
Unclassified						2	2
Supplemental	11	9	2		29	4	8

All incidents are listed in accordance with the National Fire Incident Reporting System.

Isle of Palms Fire Department

Supplemental Activity Report

February 2001

Type of Call	Total	District 1	District 2	Mutual Aid	YTD 2001	Total 2000	YTD 2000
Smoke Detector	1	1			6	1	2
Station Tour							
Public Education							
Public Appearance	1	1			2		1
Assist Motorist					1		
Public Assist	6	6			17	3	4
Other	3	1	2		3		1
Total	11	9	2		29	4	8

Isle of Palms Fire Department Pre-Incident Surveys/Inspection Report

February 2001

104 of the Pre-Incident Surveys have been entered in the computer.

The Building Department is currently performing fire inspections. There were 18 inspections performed in February.

Isle of Palms Building Department
Monthly Fire Inspection Report
2001

Total Inspections 18 Total Violations 9

Date	Routine	Re-Inspect	Inspector	Name of Business	Number of Violations Found	Next Inspection Due	Occupancy	Type Construction
2/27/01		X	SEABROOK	HARB. MAINT.	1 of 1	3/10/01	B/S	V1
2/27/01		X		N.D. FITNESS	1 of 1	3/20/01	B	V1
2/27/01		X		ISL. HOUSE	1 of 1	3/10/01	B/A	V1
2/28/01		X		JEFFORD'S	1 of 1	3/10/01	S	V
2/29/01		X		SHIPWATCH	1 of 2	3/10/01		V
2/28/01		X		LUTH. RETREAT	0 of 1		R	V
2/28/01		X		BOARDWALK INN	1 of 8	3/28/01	R	IV
2/29/01	X			W.D. INFO CENTER	1	3/28/01	B	V1
2/28/01		X		MARINERS WALK	1 of 1	3/10/01	R	V1
2/28/01	X			I.O.P. LIQUOR	0		B	V
2/28/01	X			SAND CASTLE	0		B	V
2/28/01	X			LOWCOUNTRY TR	0		B	V
2/28/01	X			RON DAVIS	0		B	V
2/24/01	X			I.O.P. HARDWARE	0		M	V
2/28/01	X			I.OP RED + NH	0		M	V
2/28/01	X			DOMINO'S	1	3/28/01	B	V
2/28/01	X			GR. BEACH RENT	0		B	V
2/28/01	X			FLUFF + FOLD	0		B	V

Isle of Palms Fire Department
Training Report
February 2001

Career Personnel

Total Training Hours	690
Hours Per Person	36.3

Volunteer Personnel

Total Training Hours	73
Hours Per Person	6.6

Part-Time Personnel

Total Training Hours	28
Hours Per Person	9.3

Additional Training

All personnel received training on the newly acquired AIM Meter and began the three-week long Hazardous Materials Operations refresher class. All personnel participated in a practical session on hydrant and pump connections. An SCBA and personal protective equipment drill was held for all personnel.

Captain Bob Maibach was the lead instructor for South Carolina Fire Academy Instructor Orientation Workshop for the OSHA Firefighter course. The class was held at the Berkeley County Emergency Services Training Center.

Engineer Joe McGinnis attended the Instructor Orientation Workshop for the OSHA Firefighter course.

Captain Glen Kramer attended the Fire Cause Determination for Company Officers course at the National Fire Academy in Emmitsburg, Maryland. This weeklong session was conducted through the Volunteer Incentive Program that allows individuals in volunteer and combination departments to attend an intense course of study at no cost to the student or department.

Engineer Thomas Wallace and Firefighter Jeff Clark successfully completed the S.C.F.A. Rope Rescue Operations course held at the St. Andrews Fire Department.

Engineer Dan Morris successfully completed the Incident Command for High-Rise Buildings course. This class was held at the Murrell's Inlet Fire Department.

Captain Maibach and Engineer Scott Braun attended the South Carolina Society of Fire Service Instructors' annual Improvement Conference. The program was held at the S.C.F.A.'s campus in Columbia.

Engineers Braun, Morris, and Scott Mrowca attended a seminar entitled *"How to Handle People with Tact and Skill"* at the Radisson Hotel in North Charleston.

Chief Ann Graham; Captains Corey Bullock, Kramer, Carol Nilsen, and Maibach; and Engineer Roger Eagle all attended a presentation of the OSHA Fire Service Check List held at our City Hall. Billy Frost, Safety & Health Training Coordinator for OSHA, conducted the session that also was attended by representatives of neighboring fire departments.

The volunteer roster is currently at 10 members.

Isle of Palms Fire Department

Training Report

February 2001

Career Personnel	Hours
Chief Graham	26
Captain Maibach	114
Captain Bullock	18.5
Captain Kramer	63
Captain Nilsen	43
Braun	35.5
Burnette	28.5
Clark	20
Drawdy	32
Eagle	46
Friend	21
Gervais	21
McGinnis	24
Micalizzi	23
Morris	41
Mrowca	40
Riddle	22
Rodden	14.5
Wallace, T.	57
Worsham	***
Total for Month	**690**
Average Per Person	**36.316**

Volunteer Personnel	Hours
Corbett	10
Sinor	7
Wallace, A.	4
Morton	7
Barber	7
Fribbs	4
Bacon	7
Jenkins	10
Roy	10
Niblack	7
Total for Month	**73**
Average Per Person	**6.6364**

Part-Time Personnel	Hours
Cote	20
Falcone	***
LaFon	4
Tetor	4
Total for Month	**28**
Average Per Person	**9.3333**

EXCUSED

Worsham is on leave

Falcone is attending paramedic school

Isle of Palms Fire Department

Water Usage Chart

2001

Month	Back Flush	Training	Firefighting	Testing	Total	2001 YTD
January	4,500		200		4,700	4,700
February	2,000	10,000	200	1,400	13,600	18,300
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						

Water Department notified on:March 5, 2001

Fire Chief *(Signature)*:

3/5/01

Isle of Palms Fire Department
Maintenance Report

February 2001

STATION 1:

2/1 Resort Maintenance replaced the window in the Engineer's room
2/3 Inspected fire extinguishers
2/3 Installed new timer on station generator
2/9 Replaced kitchen sink faucet
2/18 Replaced light bulbs on front of building and on the porch

STATION 2:

2/1 Repaired leak in hose bib in rear bay hose
2/3 Inspected fire extinguishers
2/13 Replaced pins and track guides to laundry area door
2/18 Replaced light bulbs on porch
2/28 Replaced pull cord on lawnmower

TRUCK 1:

2/1 Replaced bulb in license plate light
2/1 Replaced bulbs in two hand lights
2/13 Replaced two O-rings and a snap ring on drain valve
2/26 Replaced acetylene cylinder at National Welders
2/28 Adjusted brakes

ENG. 2:

2/13 Mounted brackets for a pike pole on back wall of cab
2/13 Adjusted deck gun control handle; drilled hole and installed a roll pin
2/18 Officer side seat re-upholstered
2/27 Installed pull tabs on hydrant bags
2/28 Replaced right front bumper strobe assembly unit
2/28 Replaced circuit boards on two hand lights
2/28 Adjusted brakes

ENG. 3:

2/3 Cleaned contacts on driver's side backup lights
2/27 Installed pull tabs on hydrant bags
2/28 Adjusted brakes

ENG. 4:

2/1 Greased and removed rust deposits from drain valve
2/1 Cleaned terminals of front bumper intersection lights
2/27 Installed pull tabs on hydrant bags
2/28 Cleaned bypass valve, replaced pin
2/28 Adjusted brakes

RESCUE 1:

2/23 Replaced chain, greased and cleaned chainsaw
2/28 Adjusted brakes

RESCUE 5: (Wave Runner)

2/1 Replaced battery

RESCUE 7: (Pick Up)

2/2 Taken to County Shop for lettering

Conducted Weekly:

SCBA inspection and maintenance
Ladder inspection and maintenance
Backflushed pumps

Isle of Palms Fire Department
Personnel Report

February 2001

2/8	Chief Graham attended a presentation on a new Accountability System at Sullivan's Island Fire Department.
2/8	Capt. Maibach attended the monthly LEPC meeting at EOC.
2/16 & 2/17	Doctor's Care performed annual physicals for all department personnel.
2/26	Jamy Cote' began part-time employment.
2/26	Jeff Clark and wife Maria welcomed little baby Amanda.

February Birthdays included: Joe Friend, Dan Morris, Scott Mrowca, and Volunteers Andrew Wallace, Freddie Fribbs and Don Corbett.

Isle of Palms Fire Department
Public Relations Report

February 2001

2/2	Crew stood by for a DARE Dance at the Recreation Department.
2/5	Eng. Burnette installed a smoke detector for a resident on Ocean Blvd.
2/6	Eng. Mrowca assisted an elderly female from her house into her car and returned later to help her back inside her home.
2/15	Capt. Nilsen, Engineers Gervais and Mrowca assisted Charleston County EMS with preparations for a mock drill at Wild Dunes Reception Center.
2/17	Eng. Drawdy assisted an individual who walked into Station 1 requesting a BP check.
2/23	Chief Graham, Capt. Bullock and Engineers Mrowca, Wallace, McGinnis and Drawdy assisted EMS with the actual HAZMAT Decon Drill in Wild Dunes for visiting dignitaries from the defense department.



Monthly Report

February 2001

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4	Officer Activity Report
5	Connector Report
6	Incident Report
7-8	Arrest Report
9	Animal Control Report
10	CID Report
11	Narcotics Report
12	Training Report

ISLE OF PALMS POLICE DEPARTMENT

THOMAS E. BUCKHANNON, III
CHIEF OF POLICE

1207 PALM BOULEVARD
POST OFFICE DRAWER 508
ISLE OF PALMS, SOUTH CAROLINA 29451
(843) 886-6522 FAX (843) 886-8005

TO: **MAYOR BUNCH, CITY COUNCIL, ADMINISTRATOR TUCKER**

FROM: **CHIEF BUCKHANNON**

SUBJECT: **MONTHLY REPORT FOR FEBRUARY 2001**

DATE: **March 9, 2001**

The following is a brief synopsis of the officers' activities during the month of February 2001.

Patrol

February 3, 2001 A 20 year old Johns Island man was arrested for Reckless Driving after a traffic stop was initiated on his vehicle for traveling 62MPH in a 40 MPH .

February 3, 2001 While on patrol, an officer observed a vehicle traveling at a high rate of speed and initiated a traffic stop. A check through NCIC showed that the man's driver's license was suspended for three violations of NRVC. The 18 year old Summerville man was arrested for Driving Under Suspension.

February 10, 2001 Dispatch received a call about a possible drunk driver. The vehicle was located and a traffic stop was initiated. The officer could smell the odor of alcohol coming from the vehicle and the suspect had difficulty producing the necessary paperwork. Field sobriety tests were conducted and the 43 year old Mt. Pleasant woman was then placed under arrest for Driving Under the Influence. The suspect was also issued a ticket for Child Endangerment since she did have both of her juvenile children in the vehicle with her.

February 12, 2001 While conducting a business check at the Pantry the clerk stated a subject had tried to purchase a pack of cigarettes. The subject presented the clerk with an SCDL that appeared to be altered and the clerk kept the SCDL. The officer then called the residence of the subject and spoke with the subject's father. The father stated that once the subject arrived home he would bring the subject into IPPD. Once the subject and his father arrived at IPPD, the 18 year old Island resident was placed under arrest for Alteration of Drivers License.

February 13, 2001 Officers responded to Gate two of Wild Dunes in reference to a subject without a drivers License. A check through NCIC showed that the subject's Drivers License was suspended for three NRVC violations. The 22 year old Charleston man was arrested for Driving Under Suspension.

February 15, 2001 While conducting a business check at Ocean Park an officer observed a vehicle traveling too fast for conditions. Once the officer returned to their vehicle and located the vehicle a traffic stop was initiated. The subject told the officer to go ahead and arrest him because his license was suspended and he didn't have any insurance on his vehicle. A check through NCIC confirmed the suspension and the 29 year old Isle of Palms resident was arrested for Driving Under Suspension and Operating Uninsured.

February 21, 2001 While on patrol an officer observed a vehicle weave several times in the lane towards the center line. A traffic stop was initiated on the vehicle. The odor of alcohol was emanating from the window. A field sobriety test was conducted on the subject with difficulty. The subject was then arrested for Driving Under the Influence. Upon search incident to arrest, a set of keys with one key containing burnt green plant like material on the end of it, along with a Green Plantlike Material rolled in a cigarette and four small pills.

February 23, 2001 A call was received regarding a fugitive from Missouri that was staying on the Island. An officer located the car that was possibly being driven by the fugitive located at the Oceanview Apts. The car left the area with subjects that fit the description of the fugitive, and a traffic stop was initiated. The female subject presented officers with a false id, this was confirmed by the male subject that accompanied her. Once advised that she had outstanding warrants against her, the female subject attempted to flee, but apprehended by the officer and placed into custody.

February 24, 2001 While on patrol an officer observed a vehicle enter through the "Do Not Enter" signs at the Isle of Palms Marina. A traffic stop was then initiated. A check through NCIC showed that the subjects driver's license was suspended. The 20 year old Simpsonville man was arrested for Driving Under Suspension. A search of the vehicle was conducted and the officer found a pipe that is commonly used to smoke marijuana, and the bowl of the pipe contained residue. The ashtray of the vehicle contained several burnt marijuana cigarettes.

Personnel

February 2, 2001 The Isle of Palms Police Department assisted the Recreation Department with the monthly teenage dance.

February 13, 2001 Lieutenant Wright attended a meeting, "Concerned Citizens for Justice of Beaufort," in Beaufort to speak about our Alternative and Parent to Parent programs. Attending were Beaufort County Sheriffs Office, the Superintendent for Beaufort County Schools, several clergy, representatives from Parent to Parent, and concerned citizens and city attorneys.

February 27, 2001 Employee of the month for February is Animal Control Officer Deby Niblack for her outstanding performance and dedication to duty. Officer Niblack was confronted with a problem with raccoons in the Wild Dunes area. Officer Niblack researched and prepared a brochure to handout to citizens with details on how they can take measures to minimize problems and lessen damage caused by raccoons.

ISLE OF PALMS POLICE DEPARTMENT

TO: LT. WRIGHT

FROM: ERIKA HANSELL

SUBJECT: TELECOMMUNICATIONS MONTHLY ACTIVITY REPORT

DATE: 03/05/01

During the month of February 2001 the Telecommunications Office received and dispatched 2924 calls for service to the four (4) public safety agencies of Isle of Palms and Sullivan's Island.

The following is a breakdown of activity by department:

	IPPD	IPFD	SIPD	SIFD	TOTALS
February-01	2,017	33	857	17	2,924
February-00	1,781	29	668	13	2,491
Percentage Change	13%	14%	28%	31%	17%
Year to Date 2001	4,366	82	1,500	31	5,979
Year to Date 2000	3,394	60	1,389	34	4,877
Percentage Change	29%	37%	8%	-9%	23%

Isle of Palms Police Department Officer February 2001

	February 2001	February 2000	Percentage Change	Year To Date 2001	Year To Date 2000	Percentage Change
Service Calls	601	709	-15.2%	1,533	1,482	3.4%
Building Checks	411	436	-5.7%	1,115	965	15.5%
SPR'S	672	631	6.5%	1,356	931	45.6%
Traffic Stops	321	196	63.8%	518	419	23.6%
Traffic Stops w/Tickets	69	45	53.3%	154	94	63.8%
% Traffic Stops w/Tickets	21.5%	23.0%	-1.5%	29.7%	22.4%	7.3%
DUI Tickets	2	1	0.0%	4	3	33.3%
DUS Tickets	11	8	37.5%	19	9	111.1%
Speeding Tickets	20	19	5.3%	45	40	12.5%
Other Traffic Tickets	79	34	132.4%	135	51	164.7%
Non Traffic Tickets	29	33	-12.1%	77	87	-11.5%
Parking Tickets	25	13	92.3%	40	37	8.1%
City Tickets	15	7	114.3%	26	28	-7.1%
Warning Tickets	156	38	310.5%	315	88	258.0%

Connector Calls For Service for the Month of February 2001

The Isle of Palms Police Department has responded to or initiated 87 calls involving 1230 minutes, or 20 man hours for the month of February, 2001. The following table breaks down the type, number and time element of each call.

	Calls February	Calls Year To Date	Arrests February	Arrests Year To Date	Minutes February	Minutes Year To Date	Avg. Minutes February	Avg. Minutes Year To Date
Accidents	0	0	0	0	0	0	0.00	0.00
Traffic Stops With Tickets	11	30	4	5	363	720	33.00	24.00
Traffic Stops Without Tickets	48	109	0	0	686	1132	14.29	10.39
Citizen Assists	21	34	0	0	151	383	7.19	11.26
ist Other PD	1	1	0	0	18	18	18.00	18.00
Miscellaneous	6	17	0	0	12	79	2.00	4.65
Totals	**87**	**191**	**4**	**5**	**1,230**	**2,332**	**14.14**	**12.21**
Totals 2000	**48**	**97**	**2**	**2**	**717**	**1,411**	**14.94**	**14.55**

Isle of Palms Police Department Monthly Report for February 2001

All UCR Codes for each Incident are counted.

CRIME TYPE	February 2001	Total 2001	February 2000	Total 2000
09A MURDER & NONNEGLIGENT MANSLAUGHTER				
09B MANSLAUGHTER BY NEGLIGENCE				
09C JUSTIFIABLE HOMICIDE				
100 KIDNAPPING				
11A SEX (FORCIBLE RAPE)				
11B FORCIBLE SODOMY				
11C SEXUAL ASSAULT WITH OBJECT				
11D FORCIBLE FONDLING				
120 ROBBERY				
13A ASSAULT				
13B SIMPLE ASSAULT		3	1	6
13C INTIMIDATION				
200 ARSON				
210 EXTORTION				
220 BURGLARY	1	3	2	6
23A LARCENY (POCKET PICKING)				
23B PURSE SNATCHING				
23C SHOPLIFTING		1		1
23D THEFT FROM BUILDINGS		1		
23E THEFT FROM COIN OPERATED				
23F THEFT FROM MOTOR VEHICLE		4	1	3
23G THEFT OF MOTOR VEHICLE PART				
23H ALL OTHER LARCENY	11	20	13	18
240 MOTOR VEHICLE THEFT		1	1	1
250 COUNTERFEITING/FORGERY	2	2		
26A FRAUDULENT ACTIVITY				1
26B FRAUD/CREDIT CARD /ATM	1	1		
26C IMPERSONATION				
26E FRAUD/COMPUTER/INTERNET				
270 EMBEZZLEMENT				
280 STOLEN PROPERTY		1		
290 DAMAGE PROPERTY		6	2	8
35A DRUG/NARCOTICS	2	3	1	2
35B DRUG EQUIPMENT VIOLATION	1	1		
36A SEX (INCEST)				
36B STATUTORY RAPE				
36C INDECENT EXPOSURE			1	1
510 BRIBERY				
520 WEAPON OFFENSES				
753 OBSCENE & HARASSING PHONE	1	1	3	6
756 USING MOTOR VEHICLE W/O				
90A BAD CHECKS				
90B CURFEW/LOITERING				
90C DISORDERLY CONDUCT				
90D DUI	2	4	1	3
90E DRUNKENNESS			2	2
90F FAMILY (NO VIOLENCE)				
90G LIQUOR LAW			2	3
90H PEEPING TOM				
90I RUNAWAY				
90J TRESPASSING		1	1	1
90L TRUANCY				
90M AGENCY ASSIST	1	1		
90N RESISTING ARREST				1
90P CONTRIBUTING TO DELINQUENCY				
90T ALL TRAFFIC ARRESTS EXCEPT DUI				
90W BENCH WARRANTS & WARRANT				
90Z ALL OTHER OFFENSES	3	5	1	4
91A ALARM	12	26		
91F NON-VIOLENT FAMILY DISPUTE		1		1
91T TRAFFIC & NRVC ARRESTS	17	34	15	20
91W WARRANT ARRESTS	4	7	3	4
979 MISSING PERSONS			1	1
980 SUICIDES		1	1	1
992 PROWLER				
NCR NON CRIMINAL REPORTS	42	63	32	57
TOTALS:	**100**	**191**	**84**	**151**

Isle of Palms Police Department Monthly Report for February 2001

ARREST SUMMARY

Type	February 2001	Total 2001	February 2000	Total 2000
Adults	Male=24 Female= 3	Male= 48 Female= 5	Male=16 Female=6	Male=33 Female=12
Juveniles	Male= 0 Female= 0	Male=1 Female= 0	Male=2 Female=0	Male= 7 Female=6
Narc-Adults	Male= 5 Female= 0	Male= 5 Female= 1	Male= 1 Female= 0	Male=2 Female= 0
Narc-Juveniles	Male= 0 Female= 0	Male= 0 Female= 0	Male= 0 Female=0	Male= 0 Female= 0
TOTALS:	Male= 29 Female= 3	Male= 54 Female=6	Male= 19 Female= 6	Male= 42 Female=18

PROPERTY VALUES REPORTED

Type	February 2001	Total 2001	February 2000	Total 2000
Burglary Stolen	$0.00	$24,468.39	$5,500.00	$7,360.00
Larceny Stolen	$4,691.00	$16,691.00	$12,984.75	$16,436.75
Criminal Damage	$0.00	$0.00	$600.00	$5,466.00
MVT Stolen	$0.00	$0.00	$20,000.00	$20,000.00
Burglary Recovered	$1,063.00	$9,063.00	$0.00	$0.00
Larceny Recovered	$0.00	$12,000.00	$6,700.00	$6,703.00
MVT Recovered	$0.00	$0.00	$20,000.00	$20,000.00
Total Stolen	$4,691.00	$41,159.39	$38,484.75	$43,796.75
Total Recovered	$0.00	$12,000.00	$26,700.00	$26,703.00
Total Seized	$0.00	$0.00	$0.00	$0.00

Isle of Palms Police Department
All Arrests
Primary UCR Code Only
February 2001

Arrest Summary

Offense	Male White	Male Black	Male American Indian	Male Asian	Male Other	Female White	Female Black	Female American Indian	Female Asian	Female Other	Male Total	Female Total	Total
250 FORGERY/COUNTREFEITING	1	0	0	0	0	0	0	0	0	0	1	0	1
35A SIMPLE POSSESION OF MARIJUANA	4	0	0	0	0	0	0	0	0	0	4	0	4
35B POSSESSION OF DRUG PARAPHERNALI/	1	0	0	0	0	0	0	0	0	0	1	0	1
90D DUI 1ST	1	0	0	0	0	1	0	0	0	0	1	1	2
90Z POSSESSION OF FALSE ID	1	0	0	0	0	1	0	0	0	0	1	1	2
91T OPERATING UNINSURED MOTOR VEHICL	18	0	0	0	0	0	0	0	0	0	18	0	18
91W FUGITIVE WARRANT	3	0	0	0	0	1	0	0	0	0	3	1	4
TOTAL:	**29**	**0**	**0**	**0**	**0**	**3**	**0**	**0**	**0**	**0**	**29**	**3**	**32**

Isle of Palms Police Department Animal Control Report for February 2001

	Feb-01 Monthly Total	Feb-00 Monthly Total	2001 Yearly Total	2000 Yearly Total
Citations	13	4	23	18
Warning Tickets	5	2	10	18
Animals Secured	19	30	45	53
Dogs	9	6	22	11
Cats	3	1	11	4
Raccoons	3	19	4	31
Other*	4	4	8	7
Released to Owner	9	6	22	11
Transported to Shuler Vet	3	0	11	0
Transported to Other Vets	4	0	12	0
Transported to SPCA	2	20	2	38
Injured Animals	2	1	3	4
Trapped Animals	9	22	22	38
Cats	3	1	11	4
Raccoons	3	19	3	31
Other **	3	2	7	3
Dead Animals Removed	16	10	26	10
Traps Set	35	15	72	46
Kennel Fees	$40.00	$21.00	$145.00	$56.00

* 3 opossum, 1 squirrel

* * 2 opossum, 1 squirrels

ISLE OF PALMS POLICE DEPARTMENT

TO: CHIEF BUCKHANNON

FROM: LT. WRIGHT

DATE: MARCH 5, 2001

RE: MONTHLY REPORT (CID)

ISLE OF PALMS
POLICE DEPARTMENT

CRIMINAL INVESTIGATIONS DIVISION
(CID)

MONTHLY REPORT FOR February 2001

NAME	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Bond	3	0	3	0	0	0	2	1	0	0	0	Worked Patrol all February
Griffin	0	9	9	0	3	4	2	0	1063	0	0	
	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Total	3	9	12	0	3	4	4	1	1063	0	0	

** CID Investigators attended 6 Bond Hearing,4 Prelims, Presented Grand Jury 5 cases.

CBA=Cleared by Arrest
E/C=Exceptionally Cleared
U[illegible]=Unfounded
I/A=Inactivated
WOF=Warrants on File

Isle of Palms Police Department Narcotics Report forFebruary 2001

	Isle of Palms			DEA		
Drug Type	Seized	Purchased	Value	Seized	Purchased	Value
Marijuana	.01 Gm		$5.00	25 lbs		$32,000.00
Cocaine				16 kg		$480,000.00
Crack Cocaine						
LSD						
Heroin				1/3 kg		$9,000.00
Other - Methamphetamines				1 lb		$7,000.00
Monies Seized				$160,000.00		
Monies Forfeited						
Monies Pending Forfeiture						
Vehicles Seized				3		$50,000.00
Vehicles Forfeited						
Vehicles Pending Forfeiture						
Other Activities						
Arrests				11		
Charges				18		

N/A - Not Available

INTEROFFICE MEMORANDUM

TO: CHIEF BUCKHANNON

FROM: SERGEANT STEWART

SUBJECT: TRAINING REPORT FOR FEBRUARY 2001

DATE: 03/05/01

THE FOLLOWING OFFICERS/EMPLOYEES RECEIVED TRAINING FOR THE MONTH

OFFICER	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
12 OFFICERS	MISC-1	DUI UPDATE			12	
1 OFFICERS	CORE/CA5	CONDUCTING SEARCHES/COMPUTER				3
7 OFFICERS	ADV-11A	CPR RECERTIFICATION				14
TOTAL			0	0	12	17
		OFFICER HOURS TOTAL				29

EMPLOYEE	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
1 EMPLOYEE	ADV	NCIC CERTIFICATION				40
			0	0	0	40
		EMPLOYEE HOURS TOTAL				40

	SCCJA	SATELLITE	IN HOUSE	OTHER
PREVIOUS REPORT TOTALS		40	17	
THIS MONTH TOTALS			12	57
YEAR TO DATE TOTALS	0	40	29	57
		DEPARTMENT HOURS TOTAL		126

CITY OF
ISLE
OF
PALMS

South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

MEMORANDUM

TO Mike Sottile, Chairman and members of Public Safety Committee

FROM Linda Lovvorn Tucker, City Administrator

SUBJ. Draft Police and Fire budgets

DATE 3/12/01

Attached are the drafts of the Department Head's requested 2001/2002 Budgets for Police and Fire. Debbie and I will be continuing to review these between now and tomorrow night for further refinement. If there are changes between now and then, we will provide clean drafts for you at the meeting.

Enjoy!

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1					Dept Head's										
2	Source		City of Isle of Palms	Budgeted	Proposed										
3	Fund	Account #	Account Description	FY 2000-01	FY 2001-02	Notes									
4															
5			***Fire Department***												
6															
7	General	104510.5001	Salaries - Supervisor	47,437	49,572	Salary and Benefit #'s calculated by Administrator and Treasurer									
8	General	104510.5002	Salaries - Employees	590,166	816,223										
9	General	104510.5003	Salaries - Part Time	17,738	18,536										
10	General	104510.5004	FICA Expense	50,134	67,651										
11	General	104510.5005	Retirement Expense	70,121	94,623										
12	General	104510.5006	Group Health Insurance	82,950	130,350										
13	General	104510.5007	Workman's Compensation	15,500	23,250										
14	General	104510.5008	Unemployment Compensation	-	-										
15	General	104520.5010	Printing & Office Supplies	5,000	6,400	add'l 500 gen dept/ plus 100ea for 9 adds includes SLED checks									
16	General	104520.5014	Membership & Dues	900	1,200	add'l membership for fire investigations/training/etc...general ff membership comes from 1%									
17	General	104520.5015	Meetings & Seminars	500	500										
18	General	104520.5016	Vehicle Fuel & Oil	6,050	8,000										
19	General	104520.5017	Vehicle Maintenance	33,850	38,000	Still need to paint E-2 plus provisions for older trucks									
20	General	104520.5020	Electricity & Gas	11,500	14,000	addl' based on current trends and 9 new ff									
21	General	104520.5021	Telephone & Cable	5,200	5,200	add'l pagers paid by 1%									
22	General	104520.5022	Water & Sewer	2,300	4,043	127 each addl ff (9), plus $300 each station for watering the lawns (sprinkler sys incl. In capital outlay)									
23	General	104520.5025	Non-capital Tools & Equipment	15,900	41,825	Includes 3205 for each new FF/ gear/walkies...need hose/can we ask for acc $$$$									
24	General	104520.5026	Maint & Service Contracts	10,000	13,000	Proj based on current trends, aging blds and systems.									
25	General	104520.5027	Machinery & Equipment Repair	8,000	10,000	Walkie Talkies are aging and are expensive to repair									
26	General	104520.5041	Uniforms	14,500	20,080	Can we ask for acc $$ initial expense 1X?									
27	General	104520.5044	Cleaning & Sanitary Supplies	3,000	3,450	addl 50 each for 9 new FF									
28	General	104520.5049	Medical & Lab Supplies	10,200	13,872	addl 408 each new FF/ incl hep b / physicals/ drug test									
29	General	104520.5052	LTD Insurance	1,800	1,890	addl 10 each for 9 new FF									
30	General	104520.5053	Blanket Bond	-											
31	General	104520.5062	Insurance	26,200	27,610	5% increase									
32	General	104520.5063	Rents & Leases	2,500	2,500	Copier/equipment									
33	General	104520.5064	Employee Training	9,500	22,800	2,500 gen increase/600 new FF EMT train/100 new FF SCFA training/4,500 for water rescue training									
34	General	104520.5065	Professional Services	2,000	2,400	addl 400 for cert of posi check machine									
35	General	104520.5079	Miscellaneous & Contingency	5,000	6,680	gen increase									
36	General	104520.5080	Volunteer Fire Points	3,000	3,000										
37	General	104520.5085	Capital Outlay	-	19,200	7,000	Vinyl siding for station 1.								
38						4,000	Accountability system/ could be utilized all city personnel in event of disaster/also								
39							interchangable w/other depts.								
40						1,500	Hose Tester / meets current NFPA requirements.								

DRAFT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1					Dept Head's										
2	Source		City of Isle of Palms	Budgeted	Proposed										
3	Fund	Account #	Account Description	FY 2000-01	FY 2001-02	Notes									
4															
41						3,900	Firecom system w/ headsets.			1,300 per truck x 3					
42						1,300	Steam cleaner for use on apparatus floors / apparatus								
43						1,500	Computer replace								
44															
45															
46	Capital	204540.5026	Fire Dept Maintenance	-											
47	Capital	204540.5085	Fire Dept Capital Outlay	14,200	17,200	15,700	Landscape both stations w/ sprinkler systems, includes tap fee of $2700 at station 1.								
48						1,500	Build shelves / storage station 1								
49															
50	Muni Acc	304520.5085	Fire Dept Capital Outlay	24,000	25,000	Replace 94 Jeep w/ F-150 4x4									
51															
52	State Acc	504520.5041	Uniforms	-											
53	State Acc	504520.5025	Non-capital Tools & Equip												
54	State Acc	504520.5064	Employee Training	-											
55	State Acc	504520.5079	Miscellaneous	-											
56	State Acc	504520.5085	Fire Department Capital Outlay	-	38,000	16,000	Replace generator at station 1, existing generator is a 91/92 model and often needs costly repairs								
57						20,000	Thermal Imaging Camera			Enhance search and rescue efforts in large structures.					
58						2,000	Sealing parking lot at Sta 1								
59															
60															
61															
62															
63															
64															
65															
66															
67															
68															
69															
70															
71															
72															
73															
74		**Total Fire Department - All Funds**		**1,089,146**	**1,546,056**										

DRAFT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1					Dept Head's										
2	Source		City of Isle of Palms	Budgeted	Proposed	Notes									
3	Fund	Account #	Account Description	FY 2000-01	FY 2001-02										
4															
5			***Police Department***												
6															
7	General	104310.5002	Narcotics Salaries - Employees	47,667	49,812	assumes 2.5% COLA & 2% merit									
8	General	104310.5004	Narcotics FICA Expense	3,647	3,811										
9	General	104310.5005	Narcotics Retirement Expense	5,100	5,330										
10	General	104310.5006	Narcotics Group Health Insurance	3,950	4,345	10% increase									
11															
12	General	104410.5001	Salaries - Supervisor	48,354	50,530	assumes 2.5% COLA & 2% merit									
13	General	104410.5002	Salaries - Employees	685,626	741,979	assumes 2.5% COLA & 2% merit and Detective position									
14	General	104410.5003	Salaries - Part Time	16,850	16,850	assumes 2.5% COLA & 2% merit									
15	General	104410.5004	FICA Expense	57,438	61,974										
16	General	104410.5005	Retirement Expense	72,330	78,674										
17	General	104410.5006	Group Health Insurance	98,750	112,970	10% increase									
18	General	104410.5007	Workman's Compensation	20,800	21,840	5% increase									
19	General	104410.5008	Unemployment Compensation	-	-										
20	General	104420.5009	Debt Service - Principal	-	-										
21	General	104420.5010	Printing & Office Supplies	9,000	10,000	Tracking at 15% overage. Expect less with completion of Accreditation.									
22	General	104420.5011	Debt Service - Interest	-	-										
23	General	104420.5014	Membership & Dues	990	990										
24	General	104420.5015	Meetings & Seminars	1,500	1,500										
25	General	104420.5016	Vehicle Fuel & Oil	22,220	30,000	Projected based on 6mos actual and additonal officer									
26	General	104420.5017	Vehicle Maintenance	22,350	22,350										
27	General	104420.5020	Electricity & Gas	4,300	4,300										
28	General	104420.5021	Telephone & Cable	10,000	10,720	Additional modem line to page/fax firemen and police officers at 60 a month = 720 yearly.									
29	General	104420.5022	Water & Sewer	900	1,500	Add'l provision for landscape irrigation									
30	General	104420.5025	Non-capital Tools & Equipment	4,200	2,375	1200 for computer harddrive upgrade and UPS battery replacements; 5 racoon traps at 75 for 375.									
31	General	104420.5026	Maint & Service Contracts	11,870	24,354	Vision Maintenance $21934, no split with narcotics; 1800 cleaning; 150 pest control; 170 typewriter maintenance; 300 misc. maintenance.									
32	General	104420.5027	Machinery & Equipment Repair	5,000	5,000	Repairs for radios (console, mobiles & handhelds), lightbars, video cameras, etc.									
33	General	104420.5041	Uniforms	12,000	12,500	$500 for add'l detective									
34	General	104420.5044	Cleaning & Sanitary Supplies	500	500										
35	General	104420.5049	Medical & Lab Supplies	4,000	4,200	Add'l provision for hep B boosters									
36	General	104420.5052	LTD Insurance	2,200	1,500	projected based on actual									
37	General	104420.5054	Street Signs	500	500										
38	General	104420.5062	Insurance	40,100	42,105	est 5% increase in prop and liab insurance									
39	General	104420.5063	Rents & Leases	6,900	6,900										
40	General	104420.5064	Employee Training	6,000	8,000	add'l provision for training younger workforce & add'l policeman/ less avail from SCCJA									

DRAFT

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1					Dept Head's										
2	Source		City of Isle of Palms	Budgeted	Proposed										
3	Fund	Account #	Account Description	FY 2000-01	FY 2001-02	Notes									
4			Professional												
41	General	104420.5074	DARE Program Expenses	-	2,000	provision for racoon control, $25 each									
42	General	104420.5079	Miscellaneous & Contingency	3,000	&										
43	General	104420.5081	Canine Kennel Expenses	750	3,500										
44	General	104420.5085	Capital Outlay		750										
45															
46	Capital	204440.5085	Police Dept Capital Outlay	11,000											
47					16,737	2 radar units 5737, Mobile Data computers 7000, furniture replacement 1000, computer upgrades 3000.									
48	Muni Acc	304420.5085	Police Dept Capital Outlay	29,200											
49															
50	State Acc	504420.5085	Police Dept Capital Outlay	-											
51					67,000	3 patrol cars									
52	Fed Narc	614320.5025	Non-capital Tools & Equip	1,750											
53	Fed Narc	614320.5026	Maint & Service Contracts	9,450	1,750	Replace 4 ballistic vests ($1750).									
54	Fed Narc	614320.5027	Machine & Equipment Repair	-	0										
55	Fed Narc	614320.5041	Uniforms	500	0										
56	Fed Narc	614320.5063	Rents and Leases	-	500										
57	Fed Narc	614320.5064	Employee Training	-	0										
58	Fed Narc	614320.5071	Special Department Expenses	7,000	0										
59	Fed Narc	614320.5079	Miscellaneous	850	0										
60	Fed Narc	614320.5080	Drug Buys	-	0										
61	Fed Narc	614320.5085	Capital Outlay	85,364	0										
62					0										
63	State Narc	624320.5010	Print & Office Supplies	300											
64	State Narc	624320.5015	Meetings and Seminars	-	300										
65	State Narc	624320.5017	Vehicle Maintenance	500											
66	State Narc	624320.5021	Telephone & Cable	1,300											
67	State Narc	624320.5027	Machine & Equipment Repair	200	1,300										
68	State Narc	624320.5041	Uniforms	500											
69	State Narc	624320.5064	Employee Training	1,500	500										
70	State Narc	624320.5079	Miscellaneous	300	1,500										
71	State Narc	624320.5085	Capital Outlay	-											
72					24,500	New vehicle for Narc Officer									
73	Pol Recre	644420.5079	Miscellaneous	675											
74					750										
75					↑ column up one line										
76		**Total Police Department - All Funds**		**1,379,181**	1,458,496	5.75% increase in budget over 2000-2001									

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EXHIBIT G

PUBLIC WORKS COMMITTEE MEETING
March 15, 2001

The regular meeting of the Public Works Committee was held on March 15, 2001, at 5:45 p.m. in the Public Works Department. Present were Chairman Miller, Committee Member Gear, Director David Mobley, and City Administrator Linda Tucker, and Councilman Abele.

1. Plant-A-Palm Program - Jack Sims. Mr. Sims was present at the request of the Committee. He stated that at this time, they were trying to replace dying palm trees with the $5,000 in their account. Mr. Sims stated that they did not intend to extend the program to other areas and felt that their mission to beautify Palm Boulevard was completed. All agreed and congratulated Mr. Sims for a job well done.

2. Minutes of Previous Meeting. Councilman Gear made a motion to approve the minutes from the February meeting; Chairman Miller seconded; motion passed unanimously.

3. Drainage Update - Administrator's Briefing of March 14, 2001 - Planning Commission. Administrator Tucker reported that she had attended the Planning Commission's meeting last night and reported on the status of the drainage project from 53rd to 57th Avenue. She also met with Destination Wild Dunes (DWD) personnel today concerning the City's request to become part of their system. They supplied her with their version of the City's portion of the cost of the project which is significantly more than what the engineer has estimated (see attached). Administrator Tucker explained the difference in the project and the extra work that would have to be done to incorporate the City's project. She stated that there will be a drawing available at the Ways & Means Committee meeting which clearly shows what additional work would have to be done. She will ask David Stevens to review this estimate and be prepared to discuss the project at the Ways & Means meeting next week along with Jeff Porter of DWD.

4. Monthly Department Report. Mr. Mobley reported on the department's operations for February 2001 (attached hereto) and answered questions of committee members.

5. Old Business. (A) Status of Temp Trail Project. Administrator Tucker reported that the Marine Reservists laid Temp Trail at the beach access on 9th Avenue and the City is hoping to be able to do a future project. She and Director Mobley were present and pictures were taken. Chairman Miller stated he had visited the beach access and was favorably impressed.

(B) Maintenance of Beach Access #4. Administrator Tucker reported that the City has been receiving complaints about vegetation growing over beach access #4. The property owner did not respond to the Administrator's letter to clear the path and; therefore, department employees have cut back the landscaping. The committee agreed that the property owner should be sent a bill for this service. The property owner on the other side of the access owns the wooden boards and they are coming loose. Director Mobley will speak with this resident about repairing the loose boards because they are a safety hazard.

(C) Cost to Serve Shopping Centers. Administrator Tucker reported on business license revenue for the shopping centers (sheet attached) showing a net revenue of $37,856 after costs for trash service is deducted. Councilman Gear began discussion stating that the annual contract for commercial dumpster service is approximately $39,000. He further stated that he had no problem with providing the service for condominiums, but the cost of this service for business is approximately $18,000 and he did

not think the City should be providing this service to the businesses. Chairman Miller felt that the island residents benefitted from this service by having the shopping centers cleared of trash and he disagreed with Councilman Gear on this issue.

(D) Estimate to Pipe Ditch at 29th & Hartnett. Administrator Tucker reported that the figures are not ready yet.

Director Mobley reported that the piping project at 34th & Hartnett is moving along. There was one resident who called the press and complained about this project. In talking to the press, Administrator Tucker told the press that the project was done at the request of people in the neighborhood. Councilman Gear said that the neighbors did get all but one signature on a petition to approve the project. Relating to the 29th and Hartnett request, Director Mobley stated that the County has requested that the island wait on this project until others are approved so that they can do them all at once.

5. New Business. (A) Re-Numbering of Beach Accesses by Beach Advisory Committee. Administrator Tucker referred to letter from the Beach Advisory Committee (copy attached) and stated that renumbering the signs to coincide with adjacent street names was an excellent suggestion and committee members concurred that she and Director Mobley should work together on this.

(B) Report on Status of 41st Avenue Project. Administrator Tucker reported that the Public Safety Committee has recommended approval of the project from the safety standpoint. She showed committee members the plans for the intersection improvements. Upon discussion, the Administrator was asked to send a letter to property owners of Sea Oats explaining the project. Committee members agreed that this project will speed the traffic along and were very pleased with the design. Councilman Abele stated that he will draft a letter to the WDCA asking them to take steps to speed up their process entering Wild Dunes so that traffic will not back up so much on Palm Boulevard. **Chairman Miller made a motion to approve and recommend to Council the proposed project; Councilman Gear seconded; motion passed unanimously.**

(C) Street Repair on Shady Lane. Director Mobley reported on and showed a photo of some bad road conditions at Waterway Drive and Shady Lane. Shady Lane is not in the State road system but belongs to the City. He will get an estimate from Charleston County to make the repairs and report back to the City.

6. Miscellaneous. (A) Beach Monitoring Results for February 2001. Administrator Tucker reported that this program measures fecal coliform at locations along the beach and the City waters have tested satisfactory. The County did pick up a high count this week (March) at 4th Avenue and DHEC is taking another sample today to compare. Problems could be a dumped boat, animal excrement or septic leak, and if the second sample comes back the City will have to post that area of the water.

(B) Set Next Meeting Date. April 16, 2001, at 5:45 p.m., in the Public Works Department. Director Mobley reported that a hydraulic line on one of the truck burst and sprayed the median on Bay Court in December. The seepage has killed some sago palm trees and the property owners have requested reimbursement for these trees, at a cost of approximately $100 per tree. The Director just wanted to make the committee aware that the City will pay to replace the trees.

(C) Review of Public Works Proposed Budget. Administrator Tucker explained the budget line items and some of the items included in these figures (copy attached). She also stated that the generator issue and trash compactor are not in this proposed budget. The trash compactor will be moved forward in the capital budget to another year. The Administrator stated that the figure for the Wild Dunes drainage project has been estimated from $80,000 to $100,000. She will follow up on this.

Director Mobley discussed the need for a replacement generator and has received an estimate for repair at $8,594. He and the Administrator have discussed the fact that City Hall needs a new generator. They feel that the existing generator at City Hall could be moved to the Public Works building when a new one is purchased for City Hall/Police building. Housing over the City Hall generator when moved to the Public Works building would only cost $5,694. Director Mobley will get an estimate to move the generator from City Hall.

In discussing capital outlay items, Director Mobley stated, for the record, that, as much as he needs one, he has not requested a full time secretary in this year's budget because of the increase in firemen. However, he is requesting a decent computer for the secretary to use and has budgeted $2,000. The expansion of the concrete wash pad is needed in order that run off goes into the sewer system and not into the ground and also to enable the department to wash more than one truck at a time. The renovation of one of the restrooms is to make the office room larger so that the secretary, who is currently sitting next to the Director's desk, will have an area of her own. Committee members agreed with the need for all three of these items.

Councilman Gear recommended budgeting for a landscape architect to look at the 21st Avenue/Palm Boulevard turn at $1,500. Administrator Tucker reported that sandshell could be laid right away. The committee agreed to do so and budget for a solution to this problem in the next fiscal year.

(D) The next meeting was scheduled for April 16, 2001, at 5:45 p.m., in the Public Works Building.

There being no further business to come before the committee, the meeting was adjourned at 8:00 p.m.

Respectfully submitted,

Bob Miller, Chairman

Wild Dunes Conference Facility
Isle Of Palms Storm Drain Upgrades

ITEM		COST	
HGB&D Engineering		2,600.00	$1,000 plan review / $1,600 plan design
Upgrade to meet plan with current spec.		40,567.00	Add additional $17,309.00 for Class IV / Currently HDPE Storm Pipe
Patching in of additional storm line with asphalt		4,550.00	Palmetto road path repairs
Palmetto slurry and striping		2,500.00	Palmetto striping & slurry
GC general conditions and fee		14,262.00	Hill Construction / 2 weeks extended schedule
	Sub Total	**61,879**	
Project Management 7%		4,331.53	
Contingency 5%		3,093.95	
	Sub Total	**7,425.48**	
	Grand Total	**69,304.48**	
	With Class IV RCP	86,613.48	If Class IV RCP is required by Isle of Palms

Final engineering and CSE review changes could affect cost and should be communicated to Wild Dunes immediately

City of Isle of Palms
Department of Public Works
February 2001 Report
David D. Mobley, Jr., Director

1. The department received 462 phone calls in the month of February. We collected 22 white goods. i.e. water heaters, washers, dryers and freezers. No dead animals were disposed. We delivered 9 rollout carts/recycling bins and delivered 21 flatbed loads of limbs and leaves to 4-B, Inc. on Rifle Range Road. Four loads (18.52 tons) of C&D waste, 14 garbage packer loads (51.08 tons) of limbs and leaves and 11 loads (51.36 tons) of garbage were transported to Bees Ferry Landfill. Six reminders were given out in the month of February for noncompliance with the City's sanitation code.

2. Three scrap metal containers were transported to Charleston Scrap Metal. No 40-yard containers were hauled from the Wild Dunes golf course maintenance this month.

3. Public Works personnel handpicked up trash from the Connector once this month.

4. Public Works personnel are continuing to empty yellow barrels on the beach and curbside.

5. The dog pooper scoopers are continually checked and filled each Monday throughout the year.

6. Public Works personnel continue to collect garbage from the small garbage containers at the shopping center.

7. February's employee of the month is John "Rob" Graham.

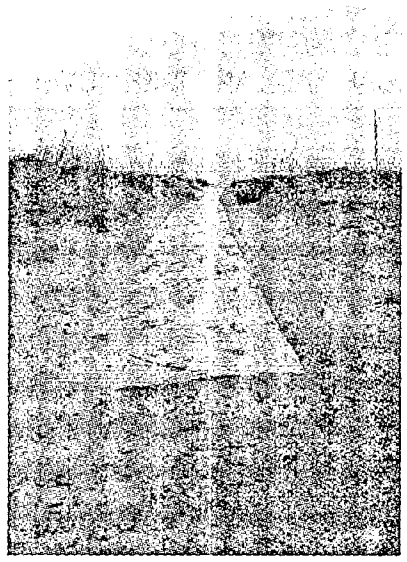
Charleston Marine Corps Reservists assisted the Isle of Palms with handicap beach access

Members of the Fourth Landing Support Battalion Marine Reserve unit gave the Isle of Palms a hand this past weekend while gaining valuable training experience.

The Marines put in place a material known as Temp Trail at the 9th Avenue Beach access, from the roadway to the beach, providing a stable footpath for beach goers. The Temp Trail material, made in France, was shipped here to be used on the beach and will be beneficial in providing handicap access.

The Temp Trail is very similar to a material that Marines use during beach landings to bring ashore vehicles and supplies. The Charleston Marine Reserve Unit is a landing support unit. That means they move everything that the Marines use by land, sea and air. This allows the Marines the opportunity to help the community as well as gain experience training for their wartime role. Recently the City of Isle of Palms paid $45,000 for a wooden beach access. The Temp Trail material proved much less expensive, costing $15,000 for two paths to be set in place.

According to David Mobley, the project manager, the Temp Trail will stabilize the soil beneath the trail and allow for less erosion. This material is less evasive and expensive than building a wooden walkway. With the Marines helping with this project, the Marines get experience doing their jobs and the Isle of Palms saves by using the Temp Trail and the marines help.



City of Isle of Palms
Shopping Center Property Tax Analysis
Revenues vs. Cost for Extra Sanitation Services

	Appraised Value	Assessed Value	Taxes @ 0.0342 Millage	Tax Credit @ .00034	Net Tax to City
Island Center:					
Real Property	1,770,000	106,200	3,632	(602)	3,030
Business Personal Property:					
Island Liquors	18,333	1,100	38	(6)	31
Sand Castle Builders	-		-	-	-
Lowcountry Travel	16,167	970	33	(5)	28
Ron Davis Realtors	-		-	-	-
Island Hardware	10,167	610	21	(3)	17
Red & White Grocery	178,000	10,680	365	(61)	305
Long Island Café	10,833	650	22	(4)	19
Dominos	-	-	-	-	-
Great Beach Vacations	-		-	-	-
Island Cleaners	142,833	8,570	293	(49)	245
Island Cards & Gifts	9,833	590	20	(3)	17
Sheer Paradise	4,667	280	10	(2)	8
Beachside Realty	3,833	230	8	(1)	7
Unidentified	18,833	1,130	39	(6)	32
Total	$ 2,183,500	$131,010	$ 4,481	$ (742)	$ 3,738

City's Cost of Collection

Estimated annual cost to service 6 dumpsters and 3 cardboard bins (Palmetto Disposal)	3,420
Estimated annual cost for City personnel to service 7 curb cans & 4 cig butt cans 3 times/wk	1,572
Net Revenues	**$ (1,254)**
Business Licenses	**21,491**
Total	**$ 20,237**

	Appraised Value	Assessed Value	Taxes @ 0.0342 Millage	Tax Credit @ .00034	Net Tax to City
Ocean Park Center:					
Real Property	1,436,000	86,160	2,947	(488)	2,458
Business Personal Property:					
Simmons Seafood	-		-	-	-
Taste of China	5,667	340	12	(2)	10
Subway	65,333	3,920	134	(22)	112
Prudential	8,833	530	18	(3)	15
Salon & Co	5,667	340	12	(2)	10
Coffee and Cream	48,167	2,890	99	(16)	82
National Home Video	6,500	390	13	(2)	11
Dunes Properties	344,333	20,660	707	(117)	589
Unidentified	20,167	1,210	41	(7)	35
Total	$ 1,940,667	$116,440	$ 3,982	$ (660)	$ 3,322

City's Cost of Collection

Estimated annual cost to service 1 dumpsters and 1 cardboard bin (Palmetto Disposal)	1,164
Estimated annual cost for City personnel to service 3 curb cans 3 times/wk	393
Net Revenues	**$ 1,765**
Business Licenses	**15,853**
Total	**$ 17,619**

Total Both Shopping Centers

Tax Collected	**$ 7,061**
Business License Revenues	**37,345**
Cost for Garbage Service	**6,549**
Net Revenues	**$ 37,856**

to Public Works
next meeting

Beach Advisory Committee
c/o Ginger Ellis-Boatright
29 Morgan's Cove Drive
Isle of Palms, SC 29451

February 26, 2001

Ms. Linda Lovvorn Tucker
City Administrator
City of Isle of Palms
P.O. Drawer 508
Isle of Palms, SC 29451

Re: Beach Access Paths

Dear Ms. Tucker,

The Beach Advisory Committee as part of its scope selected task areas within which to work to provide what we believed to be the most productive contribution to the City Council. We agreed that our first task would be to review the status and condition of the beach access paths. Ms. Bev Ballow spearheaded the activity. Bev made a cursory survey of the conditions and signage for the paths. Based on her review, the Committee is submitting the following recommendations:

1. Most paths appeared to be consistently used and in good condition. However, only the emergency paths at 5th, 25th, and 53rd Avenues appear to benefit from regular maintenance. The street side of Beach Access Path # 8 (between 4th and 5th Avenues) is overgrown and needs maintenance. Plant growth appears to be controlled by usage rather than actual maintenance. This is a concern. The Committee requests that a maintenance plan be developed or if a plan presently exists that it be reviewed and implemented to assure some form of routine maintenance.

2. Two of the paths indicated on the tax map seem to be abandoned. One of the paths is near 26th Avenue between Access Paths # 21 and # 22. There is a sign, un-numbered and the path (ditch) is heavily overgrown. The second, is between 29th and 30th Avenues (Beach access Paths # 25 & # 26). This actually appears to be a ditch with heavy plant growth. There is no sign. The Committee recommends the review of the deeds to clarify which paths are truly "beach access". If these apparently "abandoned" paths are actually deeded paths, the Committee recommends that the City consider marking and maintaining these paths so as not to lose them to abandonment.

3. Some of the Beach Access Path Signs have been lost to reconfigurations by ocean and dune. Two paths in the commercial district area are marked as beach access, but are not numbered. The Committee recommends that the City move and adds sign as needed.

4. Beach Access Path # 22 near 27th Avenue has had plastic latticework laid down by residents. Beach Access Path # 28 has paving stones. The Committee recommends that the City review the OCRM requirements to assure proper compliance.

5. Beach Access Path # 4 at 2nd Avenue has been planted with eleagnus hedge immediately at the boundary line. As it grows, it will overgrow the path. Again, the Committee recommends a review and perhaps removal of the hedge.

6. 47th and 48th Avenues are marked private and have no access signs. The Committee recommends a review of the status as to whether this is accurate. If these are actually public access, appropriate signage should be provided.

7. Beach Access Path # 49 has suffered erosion and the sand needs to be replaced.

General Recommendations:

1. **Re-number the paths so that the access path signs coincide with the street numbers, such as Beach Access Path # 27 for the path adjacent to 27th Avenue. Paths at street corners can have the same number as the street with paths in between being numbered such 27A. All paths should be numbered.**
2. **Consider straightening the wandering paths as time and budget permit.**

Please let us know if we can provide additional information or if we need to meet with you or the Council to clarify any of the points. We appreciate your consideration of our recommendations and look forward to hearing from you as to the next steps.

Respectfully submitted,

Ginger Ellis-Boatright
Beach Advisory Committee, Chairman

cc: Carmen Bunch
Bob Abele
Marty Betelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1					Dept Head's										
2	Source		City of Isle of Palms	Budgeted	Proposed										
3	Fund	Account #	Account Description	FY 2000-01	FY 2001-02	Notes									
4															
5															
6			***Public Works Department***												
7															
8	General	104610.5001	Salaries - Supervisor	39,527	41,306	assumes 2.5% COLA & 2% merit									
9	General	104610.5002	Salaries - Employees	240,744	251,577	assumes 2.5% COLA & 2% merit									
10	General	104610.5003	Salaries - Part Time	8,320	8,694	assumes 2.5% COLA & 2% merit									
11	General	104610.5004	FICA Expense	22,077	23,071										
12	General	104610.5005	Retirement Expense	19,768	20,658										
13	General	104610.5006	Group Health Insurance	43,450	52,140	10% increase, plus benefits for part-time employee									
14	General	104610.5007	Workman's Compensation	7,800	8,190	5% increase									
15	General	104610.5008	Unemployment Compensation	-											
16	General	104620.5009	Debt Service - Principal	-											
17	General	104620.5010	Printing & Office Supplies	900	1,000	projected based on actual 6 months									
18	General	104620.5011	Debt Service - Interest	-											
19	General	104620.5014	Membership & Dues	200	200										
20	General	104620.5015	Meetings & Seminars	800	1,000	increase due to storm water management membership									
21	General	104620.5016	Vehicle Fuel & Oil	16,500	27,000	add'l provision for fuel to Bees Ferry;offset with reduction in 4-B expense									
22	General	104620.5017	Vehicle Maintenance	58,550	60,000	older vehicles, higher maintenance cost									
23	General	104620.5020	Electricity & Gas	41,500	42,000										
24	General	104620.5021	Telephone & Cable	2,200	2,000										
25	General	104620.5022	Water & Sewer	1,300	2,000	add irrigation for Memory park									
26	General	104620.5025	Non-capital Tools & Equipment	1,900	2,000										
27	General	104620.5026	Maint & Service Contracts	2,600	2,600										
28	General	104620.5027	Machinery & Equipment Repair	2,000	2,000										
29	General	104620.5041	Uniforms	4,600	5,700	$80/wk unif, $1500 for hats, vests, shoes, etc.									
30	General	104620.5044	Cleaning & Sanitary Supplies	1,000	1,000										
31	General	104620.5049	Medical & Lab Supplies	1,200	2,200	First aid supplies, vaccines									
32	General	104620.5052	LTD Insurance	950	450										
33	General	104620.5054	Street Signs	2,500	2,500										
34	General	104620.5062	Insurance	15,800	16,590	est 5% increase									
35	General	104620.5063	Rents & Leases	500	500										
36	General	104620.5064	Employee Training	750	1,000										
37	General	104620.5065	Professional Services	-	600	Testing of underground storage tanks									
38	General	104620.5066	Temporary Labor	88,000	130,000	projected based on actual 6 months									
39	General	104620.5067	Contracted Services	80,000	58,000	reduction 4-B									
40	General	104620.5073	Recycling Expense	-											

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1					Dept Head's										
2	Source		City of Isle of Palms	Budgeted	Proposed										
3	Fund	Account #	Account Description	FY 2000-01	FY 2001-02	Notes									
4															
41	General	104620.5079	Miscellaneous & Contingency	750	1,250										
42	General	104620.5085	Capital Outlay	-											
43	General	104620.5086	Drainage Contingencies	-											
44	General	104620.5089	Garbage Cart Procurement	6,000	6,060	1% increase									
45															
46	Capital	204540.5026	Public Works Maintenance	3,000											
47	Capital	204640.5086	Public Works Drainage Conting.	50,000	50,000										
48	Capital	204640.5085	Public Works Capital Outlay	18,900	14,000	2,000	Replace secretary computer system $2,000								
49						6,000	Add on to excisting concrete wash pad with 6" thick pad $6,000								
50						6,000	Renovate restroom into director's office $6,000								
51															
52	Muni Acc	304620.5085	Public Works Capital Outlay	133,000	84,000	62,000	Replace 1985 Ford Oxbody trash truck								
53						22,000	Replace garbage/trash shuttle pickup truck w/4 wheel drive $22,000								
54															
55	State Acc	504620.5027	Machine & Equipment Repair	-											
56	State Acc	504620.5054	Street Signs	-											
57	State Acc	504620.5067	Contracted Services												
58	State Acc	504620.5079	Miscellaneous & Contingency	800	800	beach trash barrels									
59	State Acc	504620.5085	Capital Outlay	9,000											
60			Beach & Dune Restoration		7,500	per council vote									
61															
62															
63															
64															
65															
66															
67															
68															
69															
70															
71		**Total Public Works - All Funds**		926,887	929,586										

Cell: D9
Comment: FY '00-'01 wages understated by $29,025 spreadsheet error. FY2001 wages include 2.5% COLA increase and estimated 2% merit raises.

Cell: D20
Comment: Annual SWANA (Solid Waste Mgt Assoc) conference

Cell: D21
Comment: Includes 10% fuel cost increase.

Cell: D22
Comment: 3/00 YTD expense is offset by a $17,600 FEMA reimb. for equipment usage during Floyd cleanup. Without this credit, FY2000 expense would approx $57,000. Because of continued front-line use of aged vehicles we are anticipating increased maintenance costs. Primary suspect vehicles are: 1985 Ford L8000 (flatbed), 1987 Ford L8000 (flatbed) and (2) 1988 Ford F800 w/ 20yd packer bodies.

Cell: D23
Comment: Add'l amt anticipated for rehab of existing ornamental lights to acorn globe design - $1550. Also $1000 for additional street lights.

Cell: D25
Comment: Increased usage reflects once/wk truck washings.

Cell: D26
Comment: Shovels, pitchforks, rakes, hand tools, push brooms, etc. Also includes $400 for a trimmer mower for beach paths.

Cell: D27
Comment: Includes $21/mo for pest control, $113/month for cleaning, $500 for gravel for parking lot, and $500 misc. maintenance costs.

Cell: D28
Comment: FY2000 YTD expense includes $1000 for the deductible on repair of the Gasboy system damaged by lightning. FY2000 also includes $650 for repairs on an ice machine that ended up being scrapped. As these are both non-recurring items, no budget increase is anticipated.

Cell: D31
Comment: $120 for flu vaccines, $275 for new employee physicals (incl. Turnover), $200 for DOT required random drug tests, $300 for first aid supplies, and $250 for hepatitis vaccines (new employees).

Cell: D32
Comment: New employee benefit established by Council in FY2000, cost est. @ $80 per month for PW.

Cell: D34
Comment: Actual CY2000 premium is $14,365. Budget anticipates a 10% increase in this amount.

Cell: D35
Comment: $ for rental of tools for special projects

Cell: D36
Comment: Anticipates increased costs for training in OSHA requirements.

Cell: D37
Comment: FY2000 expense relates to testing of underground fuel tanks. This test is only required every 2 years.

Cell: D38
Comment: Estimated cost of supplemental labor.

Cell: D39
Comment: Maintain current level of service with 4B and Fennell. 3/00 YTD figures only include 8 mos of billings.

Cell: D46
Comment: $3000-replace vinyl tile in PW office, common areas, and bathrooms.

Cell: D48
Comment: $9000-One half of total cost to replace 1994 Chevy C1500 pickup truck that is used as a shuttle vehicle for garbage collection (other half is funded from State Acc Tax). $1700-riding lawn mower for small areas currently being serviced with a weed-eater. $1000-trimmer/scythe/chainsaw combo. $1200-utility trailer for hauling equipment; replaces trailer that is rusted through. $2000-new computer system, including printer. $4000-construct concrete pad.

Cell: D52
Comment: New front line garbage truck - Mack 2000 with a 32yd Leach garbage packer. Replaces 1988 Ford F800.

Cell: D58
Comment: Beach trash barrels

Cell: D59
Comment: One half of $18,000 total cost to replace 1994 Chevy C1500 pickup truck that is used as a shuttle vehicle for garbage collection. Other half is funded from Capital Projects Fund.

EXHIBIT H

ISLE OF PALMS RECREATION COMMITTEE
March 5, 2001

The regular meeting of the Isle of Palms Recreation Committee was held on March 5, 2001, at 6:30 p.m., in the Building Department. Present were Chairman Taylor, committee members Bettelli and Buckhannon, City Administrator Tucker and Recreation Director Page. Also present was Mayor Bunch and Councilman Sottile.

1. Approval of Previous Month's Minutes. Councilman Buckhannon made a motion to approve the minutes from the February meeting; Councilman Bettelli seconded, motion passed unanimously.

2. Recreation Department Report. Director Norma Jean Page discussed the monthly report for February (attached hereto). Highlights:

- Recreation Supervisor Bryson Hills has left the City for Charleston County PRC.
- Chairman Taylor gave blood at the recent ARC Blood Drive and contacted other councilmembers to donate also.
- Keenagers are taking an overnight trip to Abbeville and Amy Wilkerson from City Hall will be one of the drivers.
- A great deal of grounds maintenance was done this month getting ready for spring sports.

3. Old Business. Update on Grant Proposal. (a) Director Page reported that the CDBG grant application has been delivered to the County. The City is asking for money for heating and air conditioning of the main building putting emphasis on senior citizens activities. The Administrator reported that the Mayor has written a letter to each member of County Council asking for favorable consideration of this grant (copy attached). Director Page stated that the grant will not be awarded until July although she thinks a decision may be made in April. Chairman Taylor suggested that other IOP councilmembers call the members of County Council to lobby for approval of the City's grant application. Mayor Bunch suggested that a list of County Council be available for the Keenagers as many of them will call recommending grant approval.

(b) Director Page reported that Comcast is finally coming to the department to install a new program tomorrow so that she can continue editing the City's pages on the local government channel.

4. New Business. Budget Items. Director Page passed out her Budget Worksheet (copy attached) and discussed items in some detail and answered committee members' questions.

5. Miscellaneous. (a) Requests for Accommodations Tax Funds: (1) Picnic Tables at Existing Shelter; (2) Water Fountains at Tennis Courts and Picnic Shelter; (3) Portable Stage Section; and (4) Pedestrian Benches and Smokeless Snuffer for Front Beach Restrooms. Director Page discussed each of the applications in detail. After discussion, **Councilman Bettelli made a motion to recommend to Ways & Means approval of all four applications; Councilman Buckhannon seconded; motion passed unanimously.**

(b) Councilman Buckhannon asked about the status of the playground improvements. Director Page reported that she has received $6,300 from Claire Rand, $25,000 in the budget, $3,000 PARD grant with an additional $3,000 PARD grant to come in before the work is contracted out. She hopes to have it ready in about 3 months.

(c) Set Next Meeting Date. The next meeting was scheduled for Tuesday, April 3, 2001, at 6:15 p.m. in the Building Department.

There being no further business, the meeting was unanimously adjourned at 8:07 p.m.

Respectfully submitted,
Dee Taylor, Chairman

CITY OF
ISLE
OF
PALMS South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

February 28, 2001

Mr. Barrett Lawrimore, Chairman
Charleston County Council
52 Shrewsbury Road
Charleston, SC 29407

Dear Mr. Lawrimore:

This year for the first time since Charleston County has been an entitlement County, the City of Isle of Palms has submitted a request for $80,000 in Community Development funds. The funding will be utilized towards a $100,000 project to retrofit the City's community center to be more accessibility friendly for the City's senior population. This project represents the initiation of the City's master plan for the redevelopment of the Community Center.

As you probably are aware, the Isle of Palms community has a significant senior population and fortunately this group is extremely active in the City's leisure and recreation programs. The group, comprised of approximately 75 men and women age 55 and up, calls themselves "Keenagers." They gather monthly for a luncheon program and enjoy activities such as trips to Cypress Gardens, Blackville, Abbeville, Asheville as well as local venues such as the Aquarium, Calhoun Mansion, Festival of Lights.

However, the City's facility is not accessibility friendly. The building has inadequate heating and no air conditioning so this group is unable to meet during the extreme temperature months of May, June, July, August and part of September. Please note the enclosed photograph depicting a recent senior event as well as the petition signed by some of the users.

As you know, the City participated with the County with the community development program and the Isle of Palms population is included in the numbers that make it possible for Charleston County to maintain their entitlement status. The City's having not competed since entitlement status was granted, has facilitated the County's funding of many worthwhile projects in less urban area.

I just wanted to make you aware of the City's need and that we would be in the competition this year. We acknowledge that the needs in Charleston County are great; however, we would very much like to be responsive to our senior population by completing this rehabilitation. Thank you for your consideration of our request.

Very truly yours,

Carmen R. Bunch
Mayor

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net

ISLE OF PALMS RECREATION **DEPARTMENT**
BUDGET WORKSHEET
PROPOSED BUDGET 2001-2002

	General Fund	**Pro. Budget**	**Pro. Budget**	
	Recreation Department	**00-01**	**2001-02**	
104810.5001	Salaries - Supervisor	39,506	**41,284**	
104810.5002	Salaries - Employees	111,126	**116,127**	
104810.5003	Salaries - Part-Time	75,942.00	**85,859.00**	Increase in class instructors and increase for officials
104810.5004	FICA Expense	17,333	**18,610**	
104810.5005	Retirement Expense	11,520	**16,664**	
104810.5006	Group Heath Insurance	19,750	**21,725**	
104810.5007	Workman's Compensation	5,087	**5,341**	
104810.5008	Unemployment Compensation			
104820.5010	Printing & Office Supplies	3,550	***4,000***	
104820.5011	Debt Service - Interest			
104820.5014	Memberships & Dues	800	**800**	NRPA Agency & Emp. SCRPA Agency & Emp. SC Turf Assoc
104820.5015	Meetings & Seminars	2,000	2,000	
104820.5016	Vehicle Fuel & Oil	1,825	1,825	
104820.5017	Vehicle Maintenance	1,000	***1,200***	
104820.5020	Electricity & Gas	9,000	***11,000***	
104820.5021	Telephone & Cable	3,450	3,450	
104820.5022	Water & Sewer	1,500	1,500	
104820.5025	Non-capital Tools & Equipment	9,550	7,000	**SEE ATTACHED SHEET**
104820.5026	Maintenance & Service contracts	10,250	***12,000***	Copier Service contract, City grounds Maintenance
104820.5027	Machinery & Equipment Repair	1,000	***2,000***	
104820.5041	Uniforms	1,550	1,550	
104820.5044	Cleaning & Sanitary Supplies	2,300	2,300	
104820.5049	Medical & Lab Supplies	885	885	
104820.5052	LTD Insurance	450	450	
104820.5053	Blanket Bond			
104820.5062	Insurance	7,050	***7,403***	
104820.5063	Rents & Leases	4,000	4,000	Copier, Port-a-John, Pest Control, Pay Phone & Helium Tank
104820.5064	Employee Training	1,300	1,300	sportslog support, seminars, workshops, etc.
104820.5065	Professional Services	5,000	***17,000***	Est cost of Architectural services
104820.5079	Miscellaneous & Contingency	4,000	***4,500***	
104820.5085	Capital Outlay			**SEE ATTACHED SHEET**
	Instruction Expense			
104830.5086	Four Year Old Playgroup	500	500	
104830.5091	Gymnastics	500	500	
104830.5092	Special Activities	15,500	15,500	
104830.5093	Day Camp	14,000	***10,000***	Summershine camp for ages 3 - 12yrs.
104830.5095	Tae Kwon Do	500	500	
104830.5096	Aerobics	250	250	
104830.5097	Adult Sports	14,000	14,000	
104830.5098	Youth Sports	27,000	27,000	
104830.5099	Tennis	250	250	
		$423,224	**$460,273**	
Capital				
204740.5026	Recreation Dept. maintenance		20,000	
204740.5085	Recreation Dept. Capital Outlay		103,500	
State Accom				
504820.5025	Small capital Tools & Equipment		2,600	
504820.5085	Capital Outlay		52,000	
			$638,373	

ISLE OF PALMS RECREATION DEPARTMENT
PROPOSED BUDGET 2001-2002

104820.5025 NON CAPITAL TOOLS: **Amount Requested: $7,000**

Water Fountain for Recreation Building (gym area) **$1,500**
The only water available to individuals using the Recreation Building is located in a 5 gallon cooler that employees must keep filled. We also provide paper water cups. With the large number of children you can imagine the tremendous amount of money we spend on cups. Children enjoy the cup dispenser and take on cup with a sip of water, discard that cup and get another one.
1999 - 2000 we spent over $500 on water cups.
July 2000 - February 2001 we have already spent $393.75 on water cups.
The water fountain will pay for itself in less than 3 years in cups alone.
At one time there was a water fountain located in the hallway between the two rest rooms. The fountain was probably removed due to ADA regulations or fire codes.

Misc Tools and Hardware **$ 500**
Various projects and maintenance jobs require additional drill bits, saws, special screw drivers, etc. We also request the purchase of an 8' ladder for several continuous maintenance requirements. To keep a more accurate inventory we would request those items be included in this line item.

Computer Upgrades **$2500**
In keeping with normal operations we need to continuously upgrade our current programs to better meet the demands and needs of our residents and participants. We also require technical support throughout the year.

Batting Cages **$1500**
The Recreation Staff have recommended we move the batting cages from the corner of Hartnett and 27th to 28th Ave right beside the Recreation building. This project requires removal of asphalt and the purchase of fill dirt. The Recreation Department staff along with the Public works Department staff can complete this project with very little outside assistance.
Currently coaches borrow the pitching machines for practice and often times fail to return to the facility prior to closing and instead of taking machine home with them they are left sitting outside the Recreation building over night. These machines are expensive and undue weather conditions will certainly shorten the proper operations. With the cages next to the facility the recreation staff will be responsible for securing the pitching machines prior to closing and coaches will not be allowed to carry the equipment home.
We also have a problem with vandalism caused by children and adults hanging from the support bars and climbing the netting. We anticipate the redesign of the cages and locating the cages closer to the facility we can better manage the care and maintenance.
Our long range plans include turning the softball field and baseball field around to make the Recreation Center the focal point of activities and less on 27th.

Carpet for Recreation Office, pre-school, Front Door and Hallway **$1000**
The Recreation Office receives a tremendous amount of traffic and is in need of replacement.
A runner for the back hallway needs to be replaced along with carpet for the pre-school and Tiny Tot classes. They spend a great deal of time on the floor and playing on the jungle gym. Carpet at the front door also receives a great deal of traffic and is instrumental in keeping some dirt out of the Recreation Center. The office carpet was replaced November 1997.

ISLE OF PALMS RECREATION DEPARTMENT
PROPOSED BUDGET 2001 – 2002

Capital 204740.5026 Recreation Department Maintenance **$20,000**

Rehabilitate Soccer/Multipurpose Field
The growth of the Island residents and the popularity of soccer and other sports among youth and adults have demanded almost continuous use of our soccer/multipurpose field.
We currently have over 300 children participating in our youth soccer program, 250 plus in adult flag football, 100 plus in our adult Ultimate Frisbee league, approximately 150 to participate in our ½ rubber tournament and numerous well trained dogs in our dog Frisbee competition each year.
Once we locate the Utilities the field needs to be properly graded with a soil conditioner (Turface).
We propose to sprig the 55,000 square foot field and apply appropriate chemical enhancers to help establish the turf. Irrigation will be installed for year round maintenance of field.
With this project we anticipate the field to stay open year round. Proper irrigation and soil conditions will prevent the closing of the field during the spring when numerous individuals and groups communicate and display their displeasure at the closing of this field for maintenance.

Capital 204840.5085 Recreation Department Capital Outlay **$103,500**

John Deere F935 60" Deck front end riding mower with bagger **$ 15,000**
Our Grounds & Maintenance staff currently mow the grounds often but due to the type of grass on the recreation site the staff must rake grass clippings on the entire seven (7) acres. The athletic fields, for safety reasons must be cleared of all debris to prevent tripping or other mishaps while playing. Raking the Recreation grounds produces approximately Three (3) truck beds of clippings. This requires a great deal of man hours during the summer months that could be used more wisely. We inherited the additional duties of Front Beach Rest rooms, City Hall, Breach Inlet and the Connector areas and realized to do all that needs to be done time is of great value.

The Recreation Ten Year Capital Needs Projection does not provide for the replacement of the John Deere 261 Grooming mower with 3 point Hitch- side discharge used behind the tractor. The Recreation Department currently has the above mentioned mower and a walk behind mower with yelke.
Our Ten year projection does indicate the replacement of the tractor for next fiscal year.
With the purchase of this mower we will be able to reduce the number of hours the tractor will be used, extended it use for another two (2) years. We would also free up valuable time with the mower bagger the grass clippings. This mower will also reduce the time an employee is required to walk behind a large mower where rocks and foreign objects can easily be thrown in their direction.

I believe this mower will pay for itself with the extended life for our tractor and also the man hours that will be available during the summer.

Soccer Goals **$ 3,000**
The goals currently used on our soccer field are practice goals which are not the proper size or the quality of goals needed for our teams in competition.
We proposed to purchase a set of Interscholastic Goals that are 8'H X 24'W X 3'D X 8'B. The $3,000 will include shipping and two (2) nets that are 4mm Hollow braid and white in color.
The portable goals used now will be used in other areas around the facility by practicing teams and visitors.

Capital Budget 2001-2002
(cont.)

Soccer Scoreboard **$ 5.500**

With the growth of soccer and growing number of games and competition that take place on our field we think it is our responsibility to provide a scoreboard for games and tournament play.
The electricity is in place, we would need some control wire and some minor electrical work. The scoreboard would be place in an area close to mid field line where electrical box is located. The board will face the Recreation Center and the lights will not affect the surrounding homes on Harnett or be a distraction to those living on 29th. Scoreboard would measure 12' X 5' X 8".

Heating and A/C for Recreation building **$80,000**

Needless to say the heat in the summer gets unbearable hot in the Recreation building. The temperatures rise to a dangerous level for any human. Last year the temperatures reached over 105 with all fans operating and doors open. Due to the extreme heat we are unable to conduct classes and events for health and safety reasons. Summer camp kids are continuously made to drink water and are totally, along with the counselors exhausted by the end of the day. Last summer a camp counselor was turned down by the ARC blood mobile because her temperature was too high due to the extreme heat in the gym.
The Anthony Johnson Basketball camp have indicated they will not be back because it is just too uncomfortable and unsafe for participants. We are unable to provide activities for our seniors in the summer due to the heat.
As you know, We have applied for a Community Development grant to pay for this project. We hope it will be awarded to us. But I believe the need is great enough that the City should approve this request in the event we are not awarded the grant.
Our Master Plan for redevelopment of the Recreation/Community center include heating and A/C as phase one in the expansion of programs and services in a climate control facility.
We are currently working with SCE&G on Three (3) phase electrical services for the building. Running three phase will be expensive because the closest transformer is at the softball field on 27th Ave. side and will be needed to supply enough power.

ISLE OF PALMS RECREATION DEPARTMENT
PROPOSED BUDGET 2001 - 2002

State Accommodation Tax 504820.5025 Small Capital Tools & Equipment $ 2,600

John Deere 518 R Tiller $ 2,000

To properly maintain our athletic fields and sand volleyball courts it is important to till or disk up several times during the year. We have borrowed neighbors equipment in the past and this year to disk the fields. Not only but this be used on the fields at the Recreation Center but could be used when flower beds are being prepared at the entrances to the Island and also at City hall and Front Beach Rest rooms.
We believe this is an important part of the maintenance of the Island. Our athletic fields, ball fields and sand volleyball courts are used frequently by visitors to the Island. We could be more effective if the equipment needed to manicure the city grounds and recreation fields were in house.

Pressure Washer $ 600

Currently we contract individuals to power wash the City offices, Recreation Building, Fire Stations, Front Beach Rest rooms, building department, etc. With the responsibilities of landscaping and maintenance of City grounds delegated to the Recreation Grounds and Maintenance crew they would be responsible for the continuous cleaning of Front Beach Rest rooms, Recreation Center and other areas that need attention. The pressure washer would available and could be used by all City departments for maintenance of their buildings and signs. Keeping the City buildings and facilities clean is a very important part of the image we want to portray to people visiting the Isle of Palms.

State Accommodation Tax 504820.5085 Capital Outlay $52,000

22 passenger Bus $52,000

The Recreation Department provide a broad range of services not only to the Residents, but also to people visiting the Isle of Palms. Numerous years we have offered a summer camp program of daily field trips for only children visiting the Island. In the Past years we have rented 15 passenger vans which serve our purpose and cost around $3,000.
Governor Hodges signed into law Act 301 which is referred to as "Jacob's Law" the law states that beginning July 1, 2000 any entity transporting school age children must utilize a vehicle defined as a school bus. Agencies that own 15 passenger vehicles have until July 1, 2006 to cycle those vehicles out of their fleet.
This laws creates a problem for Island Fun Days. We have contracted **First Student** to deliver our campers to and from their field trips this summer. We will pay over $6,000 for transportation this summer for those services.
Our other summer camp program, which consists mainly of island children also have weekly field trips. Once again we will work with **First Student** and will pay close to $1,500.
Another use for this bus would be the transporting of our seniors "Keenagers" on their monthly field trips. Currently we have several that do not participate in the field trips because the 15 passenger vans are too difficult for them to get in and out of. We spend over $2,000 a year on transportation for the Keenagers. The past years we have scheduled at least one trip for teenagers to go white water rafting or to Myrtle Waves, etc. With this new law we will be unable to transport them in a van.
The bus could have a variety of uses in conjunction with the connector run, 4th of July celebration, Piccolo Spoleto comes to the beach

ISLE OF PALMS RECREATION DEPARTMENT
PROPOSED BUDGET 2001- 2002
SALARIES - PART - TIME

SCOREKEEPERS/REC. ASSIST.	#OF GAMES OR HOURS	COST PER HOUR	TOTAL
Basketball - Adults	32 hours	7.00hr.	$224.00
Softball -Adults (spring, winter, co-ed)	286 hours	7.00hr.	$2,002.00
Volleyball - Adults	66 hours	7.00hr.	$462.00
Flag Football - Adults	60 hours	7.00hr.	$420.00
Ultimate Frisbee - Adults	49 hours	7.00hr.	$343.00
Basketball - Youth	94 hours X 2	7.00hr.	$1,316.00
Soccer - Youth	60 hours	7.00hr.	$420.00
Baseball - Youth (girls & Boys)	130 hours	7.00hr.	$910.00
			$6,097.00
SUMMERCAMP STAFF			
Summershine Camp Director	300 hours	8.00hr	$2,400.00
Summershine Counselor	300 hours	7.00hr.	$2,100.00
Summershine Counselor	300 hours	7.00hr.	$2,100.00
Summershine Counselor	300 hours	7.00hr.	$2,100.00
Summershine Counselor	300 hours	7.00hr.	$2,100.00
Wee Camp Counselor	150 hours	7.00hr.	$1,050.00
Wee Camp Counselor	150 hours	7.00hr.	$1,050.00
Island Fun Days Counselor	225 hours	7.00hr.	$1,575.00
			$14,475.00
OFFICIALS			
Basketball - Youth	80 games	2@ $16.00	$2,560.00
Volleyball - Adult	66 games	$20.00	$1,320.00
Flag Football	64 games	2@$20.00	$2,560.00
Softball - Adults	130 games	2@$16.00	$4,160.00
Soccer - Youth	76 games	2@$15.00	$2,280.00
Baseball - Youth	100 games	2@22.00	$4,400.00
			$17,280.00

INSTRUCTORS	
Baseball Camp	1 week
Basketball Camp	1 week
Boating Safety	2 sessions a year
CPR	1 session a year
Dog Obedience	continuous (9 months)
Gymnastics	continuous (9 months)
Pre-School	continuous (9 months)
Soccer Camp	1 week
Step & Sculp Aerobics	continuous (9 months)
Tae Kwon Do	continuous (12 months)
Tap/Ballet	continuous (9 months)
Tennis Lessons	continuous (12 months)
Tiny Tots	continuous (9 months)
Yoga	continuous (9 months)

TOTAL AMOUNT REQUESTED: **$85,859.00**

104830.5092 SPECIAL ACTIVITIES $15,500

SPECIAL EVENTS:

Band Concerts	$	300.00	Citadel Band, Army, Navy, etc. for adults & children
Big Band Dance	$	2,000.00	Annual big band dance for adults
Christmas Card Drawing Contest	$	200.00	Cards used for Rec. Dept. During the Holidays
Christmas Tree Lighting	$	600.00	Tree, decorations, refreshments, etc.
Community Yard Sale	$	500.00	create a festival type atmosphere, children's games
Cupid's Card Shop	$	150.00	
Easter Egg Hunt	$	900.00	purchase new bunny suit
Family Beach Day	$	600.00	
Ghostly tide Tales	$	200.00	
Halloween Carnival	$	1,800.00	
Keenagers	$	3,375.00	meeting supplies, van rentals, speakers, etc.
Senior Games (Lowcountry)	$	250.00	
Twighlight Easter Egg Hunt	$	125.00	
Youth Dances	$	4,500.00	
	$	**15,500.00**	

104820.5079 MISCELLANEOUS AND CONT. $4,500.00

Name Tags, Job Application ads, Film processing, c
ping pong paddles and balls, ribbons, batteries
Facility equipment and supplies, employee
mileage reimbursements, paper subscription, etc.

City of Isle of Palms
Recreation Department
FY 00 - 01 Budget

Draft 2/2001

[redacted]unt #	Account Description	Actual FY 96-97	Actual FY 97-98	Actual FY 98-99	Actual FY 99-00	Budgeted FY 00-01	Request FY01-02
	General Fund						
	Recreation Department						
104810.5001	Salaries - Supervisor	31,363	25,419	35,419	38,506.80	39,506	41,284
104810.5002	Salaries - Employees	64,319	83,499	89,959	69,792.60	111,126	116,127
104810.5003	Salaries - Part-Time	69,933	67,302	57,839	84,939.43	75,942	85,859
104810.5004	FICA Expense	12,057	13,030	12,929	14,386.24	17,333	18,610
104810.5005	Retirement Expense	7,570	8,244	8,640	9,845.32	11,520	16,664
104810.5006	Group Heath Insurance	7,771	10,524	14,299	15,566.65	19,750	21,725
104810.5007	Workman's Compensation	2,614	2,802	3,682	4,607	5,087	5,341
104810.5008	Unemployment Compensation	-	-				
104820.5010	Printing & Office Supplies	4,513	3,598	4,681	2,428.83	3,550	4,000
104820.5011	Debt Service - Interest	-	-				
104820.5014	Memberships & Dues	683	425	436	780	800	800
104820.5015	Meetings & Seminars	1,553	1,286	1,699	1,360.59	2,000	2,000
104820.5016	Vehicle Fuel & Oil	1,241	1,712	797	1,642.83	1,825	1,825
104820.5017	Vehicle Maintenance	504	1,399	325	999.43	1,000	1,200
104820.5020	Electricity & Gas	8,273	9,147	9,887	8,634.48	9,000	11,000
104820.5021	Telephone & Cable	1,961	2,552	3,023	3,199.59	3,450	3,450
104820.5022	Water & Sewer	976	1,445	979	1,115.00	1,500	1,500
104820.5025	Non-capital Tools & Equipment	-	-		3,193.47	9,550	7,000
104820.5026	Maintenance & Service contracts	5,166	7,077	9,719	12,513.53	10,250	12,000
104820.5027	Machinery & Equipment Repair	688	641	926	1,453.27	1,000	2,000
104820.5041	Uniforms	1,563	1,789	1,719	1,419.99	1,550	1,550
[redacted]820.5044	Cleaning & Sanitary Supplies	2,100	1,223	1,365	2,040.90	2,300	2,300
[redacted]820.5049	Medical & Lab Supplies	498	536	836	1,139.21	885	885
104820.5052	LTD Insurance				105	450	450
104820.5053	Blanket Bond	-	-				
104820.5062	Insurance	3,593	4,564	5,004	6,378.00	7,050	7,403
104820.5063	Rents & Leases	1,267	1,371	1,479	2,676.85	4,000	4,000
104820.5064	Employee Training	506	316	456	118.01	1,300	1,300
104820.5065	Professional Services	-	500			5,000	17,000
104820.5079	Miscellaneous & Contingency	4,091	3,805	4,206	4,619.21	4,000	4,500
104820.5085	Capital Outlay	7,227	16,909	11,556	5,771.86		
	Instruction Expense						
104830.5088	Four Year Old Playgroup	160	493	201	408.58	500	500
104830.5091	Gymnastics	368	32	392		500	500
104830.5092	Special Activities	14,102	17,290	13,817	17,831.40	15,500	15,500
104830.5093	Day Camp	10,727	7,939	11,200	14,928.67	14,000	10,000
104830.5095	Tae Kwon Do	140	386		24.31	500	500
104830.5096	Aerobics	23	-	61		250	250
104830.5097	Adult Sports	14,836	8,380	7,543	12,119.76	14,000	14,000
104830.5098	Youth Sports	24,604	24,268	27,712	22,693.50	27,000	27,000
104830.5099	Tennis	-	20	29	548.75	250	250
		306,990	**329,923**	**342,815**	**367,789.06**	**423,224**	**460,273**
CAPITAL							
204740.5026	Recreation Dept. Maintenance						20,000
[redacted]840.5085	Recreation Dept Capital Outlay					37,800	103,500
S[redacted]Accom							
504820.5025	Small Capital Tools & Equip.						2,600
504820.5085	Capital outlay						52,000
			Page 1			**461,024**	**638,373**

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. DRAWER 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: New rubber coated picnic tables for existing shelter

5. Dates you will begin and complete work on project (month/year):

Begin: April 2001 End: June 2001

6. Date of Event: n/a
Amount of funds requested: $ 2,500 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? One time

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? The picnic shelter at the Recreation department is used frequently by local residents, but is also utilized by visitors to IOP that find the playground, athletic fields and Tennis courts. The shelter is not reserved except for Recreation or City sponsored events. The shelter and tables will be used for Piccolo Spoleto events, 1/2 rubber tournament, Soccer Tournaments and Dog Frisbee contest

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

Not on this project.

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The primary purpose of the IOP Recreation Department is to provide a variety of leisure activities, athletic competition, self improvement opportunities, cultural events and to assist in community events by, but not limited to providing a safe environment and equipment for use by individuals participating or using our facilities.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The picnic tables currently used have been with the department for several years. In the past three (3) years we have consistantly had to repair and/or replace legs or braces to maintain safe tables for our visitors. These tables were constructed of wood, which the climate here tends to accelerate the end of practical maintenance. We suggest to replace these with **Plastisol Rectangular Picnic Tables** - More durable and stronger. Easier to keep clean.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

These tables are used by folks visiting IOP and their families. The girl softball teams from up north use them during their spring training. The 1/2 rubber tournament families picniced during the breaks in games. We believe safe, sturdy tables that will be easy to maintain would be a good investment for the community.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$2,500

What percentage of your total operating budget will be used for marketing? (Exclude overhead). n/a

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page

Title: Recreation Director Organization: IOP Recreation Department

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. BOX 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: Water fountains at Tennis Courts and Picnic shelter/playgrounds

5. Dates you will begin and complete work on project (month/year):

Begin: April 2001 End: June 2001

6. Date of Event: n/a
Amount of funds requested: $ 4,200 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? one-time

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? Our picnic shelter, tennis courts, playgrounds and ballfields are used frequently by individuals visiting the Isle of Palms and the Recreation Center. Particularly during the summer months when the Recreation center may not be open there is no source of water for those feeling dehydrated in our 90 - 100° temperatures.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The primary purpose of the IOP Recreation Department is to provide a variety of leisure activities, athletic competition and self improvement opportunities along with safe Playgrounds and open areas for everyones enjoyment. Due to our location as a vacation destination we provide numerous activities and opportunities for those visiting with us on the Isle of Palms.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

1) At the picnic playground area we would like to install a surface mount 3/16" steel pipe to secure a stainless steel bowl with a heavy duty stainless steel bubbler, freeze resistant nylon tubing, meets ada requirements. $2500
2) At the Tennis courts we would propose to install a surface mount with the same basic details except does not have tall and short fountains. $1700

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

These fountains will be used by locals but also will be utilized by our high traffic of visitors to the Isle of Palms, particularly during the summer months. However, the tennis court fountain will be used a great deal year round with the seniors that play early morning and late afternoons.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$4,200

What percentage of your total operating budget will be used for marketing? (Exclude overhead). none

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Project Director: Norma Jean Page
Title: Recreation Director Organization: Isle of Palms Recreation Department

Administrative Official: _____
Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

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ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. BOX 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: Portable stage section (additional 4X8 stage)

5. Dates you will begin and complete work on project (month/year):

Begin: April 2001 End: June 2001

6. Date of Event: _____
Amount of funds requested: $ 800.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? one time

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? Two years ago we recognized the need for some type of portable stage for activities and events held by the Recreation Department and City. We purchase two section of 4X8 stage along with a cart to hold three (3) stages and a set of steps. We have used these stages for Easter Egg Hunts, Tree Lighting Ceremonies, TKD Tournaments Halloween Carnival, Middle School Dances, Blues Week end and anticipate more use when we have a larger area for speakers or performers.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The IOP Recreation Department provides a variety of programs and activities for Island residents and also those visiting. In providing these programs we given the responsibility of providing good and safe equipment and facilities for those attending. Again with the attraction of our Island it is impossible to know exactly how many people will attend our functions but we do know a good number of attendees are visiting.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The stage will be a portable folding stage that will fit on an existing cart located at the recreaton center. it is 2¼ feet tall and is extremely durable and can be used outside. We will need to purchase from Wenger, so that that match and fit our stages purchase two years ago.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

Once again, the stage will be used for Recreation activities and events where our visitors are encouraged to participate and attend.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$800

What percentage of your total operating budget will be used for marketing? (Exclude overhead). None

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page
Title: Recreation Director Organization: Isle of Palms Recreation Department

Administrative Official: _____
Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. DRAWER 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: Pedestrian Benches and smokeless snuffer for Front Beach Restrooms

5. Dates you will begin and complete work on project (month/year):

Begin: April 2001 End: April 2001

6. Date of Event: n/a
Amount of funds requested: $ 1,500 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? One time

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? The public rest rooms on Front Beach were built for those individuals visiting Isle of Palms beach front. Currently there are two (2) "Charleston" style benches located on the property that are in need of replacement due to the harsh weather conditions that exist that close to the salt water and also the sun rays. We observe numerous individuals sitting in those benches and also smoking at the same time and the only obvious place to dispose of butts in on the ground. The Benches would provide safe seating and the snuffers would help eliminate the large number of cigarette butts thrown on the grown.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

n/a

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The Recreation Department serves many purposes on the Isle of Palms We provide athletics, leisure programs and maintain safe and clean outside areas for individuals to play and picnic. We have also been given the responsibility of landscape improvements and minor maintenance projects for the Front Beach rest rooms, Breach Inlet entrance, City Hall grounds and the entrance areas at the connector.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The two (2) benches would be traditional style plastisol for strength and durability . The backs will be contoured with arm rests and will enhance the landscape of the front beach The two (2) Smokeless snuffers will be placed beside the two benches for the collection of Butts.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

This is definately a place that our visitors to the Island visit. The upkeep and looks of our Rest rooms are important for the reputation of our Island. The replacement of the benches is a safety issue also.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$1500 includes tax and shipping

What percentage of your total operating budget will be used for marketing? (Exclude overhead). None

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page
Title: Recreation Director Organization: City of Isle of Palms

Administrative Official: _____
Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

ISLE OF PALMS
RECREATION DEPARTMENT

MONTHLY REPORT
FEBRUARY 2001

STAFF: Jason Hayes, Grounds & Maint. Supervisor
Bryson Hills, Recreation Supervisor (last report)
Shelia Redmon, Grounds & Maint. Assistant
Mary Buford Shaw, Recreation Supervisor
Norma Jean Page, Director

ISLE OF PALMS
RECREATION DEPARTMENT

CONTINUOUS CLASSES FEBRUARY 2001

ACTIVITIES	DAYS OFFERED	TIME
Tae Kwon Do (ages 6 - 11)	Saturdays	9:00 - 12:00 noon
Tae Kwon Do (12 & older)	Wednesdays	7:30pm. - Until
Tae Kwon Do (12 & older) *Dr. Emmel, Instructor*	Saturdays	10:00 - 12:00 noon
Island Pre-School I (ages 3 - 4)	Mon., Wed. & Friday	9:00 - 12:00 noon
Island Pre-School II (ages 3 - 4) *Robin Lee, Instructor*	Tuesday & Thursdays	9:00 - 12:00 noon
Island Tiny Tots (ages 2 - 3) *Cathryn Adams, Instructor*	Tuesday & Thursdays	9:30 - 12:00 noon
Mommy & Me (3yrs. & younger)	Wednesdays	9:00 - 10:30 am.
Gymnastics (ages 3 - 5)	Fridays	3:30 - 4:14 pm.
Gymnastics (ages 6 - 11) *Patricia Tapio, Instructor*	Fridays	4:15 - 5:00 pm.
Yoga *Sheri Cohen, Instructor*	Thursdays	12:30 - 2:30 pm.
Dog Obedience (puppies) *Susan Marett, Instructor*	Mondays	6:30 - 7:30 pm.
Dog Obedience (7 months & older) *Catherine Donlick, Instructor*	*TBA.*	
Step & Sculpt Aerobics *Lisa Fike, Instructor*	Monday & Thursdays	8:00 - 8:50 am.

24 - 28th Avenue P.O. Drawer 508 • Isle of Palms • South Carolina • 29451 • (843) 886-8294 • Fax: (843) 886-9857

SPECIAL EVENTS AND ACTIVITIES:

Middle School Dances - The dances have gone well this year with an average attendance of 150 energetic future leaders of our country. Last year we began a pass system to better control the number of students attending and to weed out the students that were no longer in middle school. The Staff have discussed trying another year without use of a dance pass. With the blessing of the Recreation Committee we would like to try the 2001-2002 school year without passes.

Keenagers Luncheon - The monthly meeting of the Keenagers was held Wednesday, February 7 with Herbert Loadholt educating our seniors on the opportunities available to them through Elderhostel.

Blues Extravaganza - Leola Hanbury worked hard to make this years event successful. The residents enjoyed the week end of activities. Even with the competition of other activities in the area Leola was happy with the numbers that attended.

Cupid's Card Shop - Children 12 and under were encouraged to come to the Recreation Department and make valentine cards for their parents. Over 40 children participated. The recreation department furnished the supplies and gave out balloons and candy to the children.

ARC Blood Drive - A blood drive was held Monday, February 19 at the Recreation Center. Chairman Dee Taylor gave the gift of life and then called other members of the committee to remind them to give. We collected 19 pints.

UPCOMING EVENTS:

Middle School Dance **March 2**

Keenagers Monthly Meeting - Next meeting is Wednesday, March 7 with Shane Zeigler from Barrier Island Eco Tours speaking on seashells.

Boating Safety Class **March 10**

Keenagers Trip **March 23-24**

The Keenagers will leave the Recreation Department Friday morning at 9:30 and arrive in Abbeville around 2:45pm. They will tour the Burt Stark mansion and then attend a wine and cheese reception. Dinner will be served at 6:00 pm and then the Keenagers will be entertained with the play, Death of a Salesman. After the play a dessert and coffee bar will be available.

Saturday morning the Keenagers will check out by noon and stop at Parkseed Company in Greenwood. They should arrive home around 5:30pm.

FEBRUARY ATHLETIC REPORT

Youth Basketball
The 2001 basketball season came to a close on February 28 after three months of hard work, improvement and loads of fun.

On February 17, we hosted an 11/12 round robin tournament and began the first few games of a 9/10 double elimination tournament. Games were scheduled from 1:00pm until 6:00pm. We opened the concession stand and sold hotdogs, pizza, water, chips and candy bars. The PA system was set up for the purpose of playing music during warm-up and half-time and to announce the players and coaches before each game. Everyone thoroughly enjoyed the full day of basketball.

On February 15, I attended a SCAP meeting. We agreed to participate in the 11/12 All Stars and host the tournament at the Isle of Palms. The tournament began on Monday, February 21 and ended on Tuesday, February 27. Our three 11/12 boys Isle of Palms teams entered the tournament as well as four St. Andrews teams. St. Andrews finished first and second in the tournament. All Star tournaments are always beneficial, no matter what the outcome because it gives the kids an opportunity to compete against the top competition.

Co-Ed Volleyball
Co-Ed Volleyball is continuing to run smoothly. The end of the regular season is quickly approaching. Post-season play will begin on Thursday, March 15.

Men's Spring Softball
Registration ends on February 28 and the captain's meeting is Thursday, March 1. I anticipate approximately 6 to 8 teams. There is one new rule for this season that we incorporated. We are now requiring for the runner to slide into home plate if there is going to be a close play at the plate between the runner and the catcher. This rule was adopted for safety reasons.

Men's 3 on 3 Basketball
Registration began on Monday, February 19. Flyers were mailed out to all interested people and the captains from 1999. Last year, we did not have enough teams signed up to form a league. Registration ends March 12 and hopefully we will have at least four teams. The captain's meeting is on March 20.

Youth Baseball/softball
Registration for baseball and softball ended on February 9, however, people still seem to be trickling in to register. Registration numbers are down from last year due in part to a spring soccer league in Mt. Pleasant. Despite this, we are still planning to have a great baseball season. I anticipate approximately 7 teams in the T-Ball (5/6) and 7 teams in the Machine Pitch (7/8). This season we are combining the 9/10's and 11/12's in order for the Dixie league to be on the Isle of Palms. With both age groups we will most likely have six teams and possibly seven in this league.

The coaches meetings are March 5 – 8 for all age groups. The 7/8's, 9/10's and 11/12's will participate in a skill evaluation. The coaches will draft players from the 9/10 and 11/12 age groups.

This spring we will have an 11/12 Dixie ponytails team that will play in Mt. Pleasant. Also, for the first time in recent years, we have a 13/14 boys team. We elected to have them play in the recreation league in Mt. Pleasant. This league is not as competitive as their 13/14 Dixie Boys league, but this was basically our only option. This seemed to be the best place for our team to play. Our other alternative was in St. Andrews, but the long drive was not popular among the parents. Because we are playing in their recreation league, the boys will not be eligible for All Stars. Despite the inability to participate in the All Stars, they are all excited about the upcoming season.

Mary Buford M. Shaw

FEBRUARY GROUNDS & MAINTENANCE REPORT

Tennis Courts

Installed new timer switch for lights.
Installed outlet
Painted Net Poles

Youth Baseball Field

Disked infield
Re-Built Pitchers Mound
Checked & Replaced bulbs on Scoreboard
Cleaned & Painted 3 sets of bases
Repaired & Retied Fence
Aerated outfield

Softball Field

Disked infield
Aerated Outfield
Trimmed Plant material
Repaired & Retied Fence
Checked & replaced bulbs on scoreboard
Painted Dugouts

Soccer Field

Repaired & retired fence
Aerated Field

Other

General Housekeeping & Maintenance
Cleaned Gutters
Disked Sand Volleyball courts

Jason also attended two (2) seminars on Pest Management & Turfgrass Management and Received 5.5. credits toward his Re-certification for chemical License.

Isle of Palms Recreation Department

MARCH 2001- APRIL 2001

Hours: Mon. - Fri. 8:30 - 6:00pm. Saturdays 12:30 - 5:00pm. Register in advance for all programs. Call 886-8294 for more information.

SPORTS

Men's Spring Softball
Registration: Feb. 5-Feb. 29
Fee: $425.00/team
Games on Mon. & Wed. @
6:30, 7:45 & 9:00
Coach's Mtg.: Mar. 1 , 6 PM

Men's 3 on 3 Basketball
Registration: Feb. 19 - Mar. 12
Fee: $60.00/team
Games on Tues. & Thurs.
Coach's Mtg.: Mar. 20, 6 PM

**There is a $5.00 non-resident fee for all programs and sports.



PROGRAMS

Gymnastics
Ages 3-5 meet Fridays
from 3:30-4:15.
Ages 6 and up meet Fridays from
4:15-5:00.
Fee: $35/per six week session

Tae Kwon Do
Youth - Sat. @ 9 AM
Fee: $28/month
Adults - Wed. @ 7:30 PM
& Sat. @ 10 AM. Fee:$32/month
Call Dr. Emmel, the instructor, for
information,849-8800.

Keenagers Covered Dish Socials
Socials for adults 55 & older.
Meetings are held the first Wednesday
of every month at Noon.
Meetings: Mar. 7, April 4

Mommy and Me
A perfect opportunity for you and
your child to meet other children 3
and under.
Wednesdays, 9 - 10:30 AM

Yoga in March
Mon. & Thursdays, 12:30-2:00
$40/4 Monday sessions
$50/ 5 Thursday sessions
$75/ 9 Mon. & Thurs. sessions
$12/ Drop-in

Step & Sculpt Aerobics
Mon. & Thurs.
8-8:50 am
Fee: $60/6 weeks
$10/Drop-in

Dog Obedience
Mondays, 7:30-8:30 pm
$75/ 6 week session
Dogs 8 weeks and older.
Starts: March 5

SPECIAL EVENTS

IOP Middle School Dance
Dances are for children in 6th-8th
grade. Dances are held the first Friday
of every month. You must have a
dance pass to enter a dance.

Boat School
For 12 & older
Saturday, March 10, 9-5 pm OR
Saturday, May 12, 9-5 pm
IOP City Hall
$50/person. Must pre-register.

Tae Kwon Do Tournament
March 24

Easter Egg Hunt
Hop on over to the Rec. And come
join us for this FREE event for
children ages 10 and under.
April 14, 10:00 AM

Twilight Easter Egg Hunt
FREE for children ages 11-15. Come
join us for a nighttime egg hunt, pizza
and a movie.
April 14, 6:00 PM

ARC Babysitting Course
Saturday, April 21, 9 am - 5 pm
IOP City Hall
Girls & Boys 11-14
Fee: $45/person
Must pre-register. Space is limited.

March 2001

Recreation Department

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
February S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28			April S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	*1* 9:00 AM Preschool 9:15 AM Tiny Tots 12:30 PM YOGA 6:00 PM Men's Softball coach's Mtg.	*2* 9:00 AM Preschool Gymnastics IOP Dance	*3* 9:30 AM TKD
4 Volleyball	*5* 9:00 AM Preschool 12:30 PM YOGA 5/6 Coach's Mtg. Aerobics Dog Obedience	*6* 9:00 AM Preschool 9:15 AM Tiny Tots 6:00 PM 7/8 Coach's Mtg.	*7* 9:00 AM Preschool 6:00 PM 9/10 Coach's Mtg. 7:30 PM TKD Keenagers	*8* 9:00 AM Preschool 9:15 AM Tiny Tots 12:30 PM YOGA 6:00 PM 11/12 Coach's Mtg. Aerobics Volleyball	*9* 9:00 AM Preschool Gymnastics	*10* 9:00 AM - 5:00 PM Boat School at City Hall 9:30 AM TKD
11 Volleyball	*12* 12:30 PM YOGA 6:30 PM Men's Softball 3 on 3 Reg. Ends Aerobics Dog Obedience	*13* 9:00 AM Preschool 9:15 AM Tiny Tots	*14* 9:00 AM Preschool 6:30 PM Men's Softball 7:30 PM TKD	*15* 9:00 AM Preschool 9:15 AM Tiny Tots 12:30 PM YOGA Aerobics Volleyball	*16* 9:00 AM Preschool Gymnastics	*17* 9:30 AM TKD
18 Volleyball	*19* 9:00 AM Preschool 12:30 PM YOGA 6:30 PM Men's Softball Aerobics Dog Obedience	*20* 9:00 AM Preschool 9:15 AM Tiny Tots 6:00 PM Men's 3 on 3 Mtg.	*21* 9:00 AM Preschool 6:30 PM Men's Softball 7:30 PM TKD	*22* 9:00 AM Preschool 9:15 AM Tiny Tots 12:30 PM YOGA Aerobics Volleyball	*23* 9:00 AM Preschool Gymnastics Keenagers Trip	*24* 9:30 AM TKD Keenagers Trip TKD Tournament
25	*26* 9:00 AM Preschool 12:30 PM YOGA 6:30 PM Men's Softball Aerobics Dog Obedience	*27* 9:00 AM Preschool 9:15 AM Tiny Tots	*28* 9:00 AM Preschool 6:30 PM Men's Softball 7:30 PM TKD	*29* 9:00 AM Preschool 9:15 AM Tiny Tots 12:30 PM YOGA Aerobics	*30* 9:00 AM Preschool Gymnastics	*31* 9:30 AM TKD

Office Hours: Monday - Friday 8:30 - 6:00 pm &Saturdays 12:30 - 5:00 pm. Telephone: 886-8294.

EXHIBIT I

PERSONNEL COMMITTEE
March 5, 2001

The regular meeting of the Personnel Committee was held at 5:45 p.m. on March 5, 2001, in the Building Department. Committee members present were Chairman Bettelli, committee members Taylor and Buckhannon, City Administrator Tucker and Mayor Bunch. Also present were Chief Graham and Recreation Director Page.

1. Approval of Minutes From Prior Meeting. Councilman Buckhannon made a motion to approve the minutes from the February meeting; Chairman Bettelli seconded; motion passed unanimously.

3. Old Business. (a) Benefits for Part-Time Employees (preparation for 2001-2002 budget). Administrator Tucker stated that, in the preparation of the budget, she needed to know what the committee wanted her to include in the draft budget. She reported that the cost to include all the proposed benefits would be approximately $18,736. After discussion, **Chairman Bettelli made a motion to recommend to the Ways & Means Committee that partial benefits for part time employees, as presented by the Administrator, be included in the upcoming budget for FY 2001-2002; Councilman Buckhannon seconded; motion passed unanimously.**

(b) Tuition Reimbursement Program. Administrator Tucker referred to a memo (copy attached) from Suggs concerning a reimbursement request for thesis work. She asked the committee for guidance in that thesis work does not receive a grade and parameters are not clearly written within the policy. She further suggested that the committee set further standards in the policy to cover other types of schooling, such as this type of work. Administrator Tucker recommended that the City reimburse 50% of the cost of the class and then the remaining 50% upon completion and acceptance of the thesis. After discussion, **Chairman Bettelli made a motion to recommend to the Ways & Means Committee reimbursement of 50% at this time and 50% upon completion of the thesis; Councilman Buckhannon seconded; motion passed unanimously**.

Secondly, Administrator Tucker asked the committee whether or not the City should establish some parameters limiting payment of tuition so as not to overwhelm the budget if many more employees attend classes. One recommendation from Administrator Tucker was to ask the employees to commit to schooling prior to adoption of a budget in order to be able to determine how much to budget each year. Also, if an employee did not commit prior to budget adoption and decided to attend classes at a later date, he/she would not be reimbursed within the current budget period. Upon discussion, the Administrator was asked to obtain further information on the various programs and to find out if other cities have tuition reimbursement policies and what their parameters are.

4. New Business. (a) Employee Suggestions. Administrator Tucker reported that one suggestion is to mark beach accesses and to number them to correlate to street numbers. She stated that she highly recommends that the City do this and the Beach Advisory Committee is currently working on this.

A second suggestion is that the City Administrator sit on the Police Department Promotion Review Boards. Administrator Tucker stated that she would like to discuss this with the Chief before the committee makes a recommendation, and said that she would be happy to do so if desired.

(b) Fire Department Recruitment. Administrator Tucker had asked Chief Graham to attend this meeting for the purpose of recruitment discussion. The Administrator recommended that the interviews for firemen be attended by the Chief, Administrator, and perhaps Chairman of the Personnel Committee, in an effort to try to hire the most qualified applicant and help weed out those whom the group did not feel could do the best job. She also would like to come with a recruitment notice that makes the qualifications a little more flexible in order to get not only strictly qualified persons, but also to get applicants who might be excellent quality trainable persons who may be good, long term employees. She asked the committee to think about these options for future discussion. Chief Graham explained the process by which she currently advertises and hires personnel and the different training requirements. She stated that if someone was not fully trained, it would be 6 months before a fireman would be qualified to work on a truck. Chairman Bettelli also recommended that the City review and amend the job descriptions for engineer/EMTD to have a step that does not require EMT training.

5. Miscellaneous. (a) The next meeting was scheduled for Tuesday, April 3, 2001.

(b) Director Page began discussion of the policy permitting donation of leave and she asked if employees could, upon termination, donate their sick leave to someone who needed it. The committee said that, as commendable it was to make the offer, the receiving employee must meet certain criteria and they wanted to stick with those criteria. Also, sick leave available at termination is lost and may not be donated.

6. Personnel Report (a) Police Dept. - Dispatching Vacancy and Police Officer Vacancy (applications are being received) Beach Services applications are also being received.
(b) Public Works Dept. - Truck Driver Vacancy (ad has been run)
(c) Recreation Dept. - Supervisor Vacancy (applications are being received)

7. Executive Session. Chairman Bettelli made a motion to go into Executive Session to discuss an employee's qualifications; Councilman Buckhannon seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Bettelli stated that no action was taken.

There being no further business to come before the committee, the meeting was unanimously adjourned at 6:30 p.m.

Respectfully submitted,

Marty Bettelli, Chairman

City of Isle of Palms
Estimated Costs of Regular Part-time Employee Benefits

Positions Affected:	Current Payroll Expense Hourly	FICA	Retire.	Total
Fire Secretary	$ 9.23	$ 0.71	$ 0.63	$ 10.57
Animal Control Officer	8.20	0.63	0.56	9.39
Public Works Clerk	8.00	0.61	0.55	9.16
Recreation Superv.	6.92	0.53	0.47	7.92
Recreation Superv.	6.50	0.50	0.45	7.44
Recreation Superv.	6.66	0.51	0.46	7.63
City Treasurer	19.85	1.52	1.36	22.73
Total	$ 65.36	$ 5.00	$ 4.48	$ 74.84

Fringes to be Considered:	Current Benefit	Cost to Add Benefit	Notes
Safety Sweepstakes	no	none	Would allow PT employees to participate in this monthly drawing, as well as the bonus drawing at year-end.
Jury Duty	no	negligible	Would allow PT employees to be paid 4 hrs per day of jury duty. Only jury duty during scheduled working hours.
Holiday Pay	no	$ 2,694	Would allow PT employees to be paid 4 hrs per day for each City holiday (currently 9 per year).
Sick Pay	no	$ 3,592	Would allow PT employees to earn 4 hours of sick pay each month. Cost listed assumes full utilization: 12mos * 4hrs * $74.84/hr
Vacation Pay	no	$ 2,993	Would allow PT employees to earn 1 week of vacation (20hrs) after 1 yr of employment, 2 weeks of vacation (40hrs) with 2-5 years of employment and 3 weeks of vacation (60hrs) after 5 years of employment. Cost listed assumes all PT employees earn 40hrs vac/yr: 40hrs * $74.84/hr
Medical Coverage	no	$ 7,900	The City's insurance carrier allows participation by regular, year-round employees that work 30hrs or more each week. Currently only 2 employees meet or come close to meeting this requirement. Annual cost is $3949.80 per employee.
Pay Raises			
- Merit after annual review	no	$ 1,557	Assume a 2% raise and 1040 hours annually .
- COLA	yes	$ -	
Maximum Annual Cost of PT Benefits		**$ 18,736**	

MEMORANDUM

TO: PERSONNEL COMMITTEE

FROM: DEBBIE SUGGS

SUBJECT: TUITION REIMBURSEMENT FOR THESIS WORK

DATE: 3/7/01

CC: LINDA LOVVORN TUCKER

Dawn Caldwell, an Isle of Palms police officer, has approached me concerning the City's position on reimbursing tuition related to ungraded thesis work. Dawn is working on her Master's Degree in Criminology & Criminal Justice and expects to incur approximately $3,300 for her thesis class. She will not receive a grade for this class, but instead will be successful when she presents her thesis and has it accepted by her instructors.

The City's Education Reimbursement Policy states, "Any approved course that is non-graded and/or only produces a certificate of attendance/completion will be reimbursed at a 50% rate." I question whether this applies to thesis work since the advanced degree being sought cannot be obtained without an accepted thesis. I'd told Dawn I would ask the Committee to consider reimbursing her for the full cost of the class.

I need the Committee's guidance on how to proceed in this situation. As I see it, there are 2 choices:

1. Reimburse at 100%, provided we receive appropriate documentation of acceptance. Approximate cost is $3,300.

2. Reimburse at 50%, provided we receive appropriate documentation of acceptance. Approximate cost is $1,650.

Safety Sweepstakes for February 2001:

Police Dept. - Raymond Wright
Fire Dept. - Thomas Wallace
Public Works - Kim Tapply
Combined General Government/Building/Recreation Depts. - Mary-Buford Shaw, Rec.

Employees of the Month:

Police Dept. - Detective Lester Griffin

Public Works Dept. - John "Rob" Graham

Fire Dept. - None

Recreation Dept. - None

Personnel Changes:

Police Department - Have held dispatcher interviews and getting ready to hire
Still receiving applications for police officer

Public Works - Hired Joseph Ancrum, Truck Driver, effective March 19th

Recreation Department - Jason Hayes, Maintenance Supervisor, resigned effective March 30th
Ad has been placed for applicants.
Laura Togami hired as Recreation Supervisor, effective March 19th

Fire Department - Ad has been placed in the Post & Courier and on the Municipal Association web site for firefighters

EXHIBIT J

MINUTES OF THE ISLE OF PALMS
PLANNING COMMISSION MEETING
March 14, 2001

The Isle of Palms Planning Commission met at City Hall on March 14, 2001, at 5:30 PM. Members attending included Mary Anne Luttrell, Debra Hernandez, John Winchester, Dick Glave, Dick Cronin, James Raih, and Chairperson Peter O'Toole as well as the Zoning Administrator, Douglas Kerr. Mr. O'Toole called the meeting to order at 5:30 PM.

APPROVAL OF MINUTES

A motion was made and seconded to approve the minutes of the February 14th, 2001 meeting. The vote was unanimous in favor of the motion.

DISCUSSION OF DRAINAGE STUDY WITH CITY ADMINISTRATOR

Mr. O'Toole explained that the next issue on the agenda was the discussion of a drainage study with Ms. Tucker. Ms. Tucker presented an aerial photo of the area being studied and explained that the objective of the project was to piggyback on a Wild Dunes project to help the drainage problems in the area outside of the second Wild Dunes gate between 54th Avenue and 57th Avenue. She explained that the resort is in the process of engineering a drainage system to accommodate a new conference center. And with this understanding, the City has hired an engineer to study the feasibility of constructing a new drainage system in the area outside of the gate and tying the lines together, which would ultimately outfall in the back of the island. She explained that the engineer has determined that it could be done and that it would be considerably cheaper than earlier studies had suggested. But that the developer was planning to start work very soon and that they had to come to an agreement on the additional costs of the larger pipes that must be install quickly, otherwise the future project could not be done. She explained that the City had committed some funding to pay to upsize the pipes and that she was meeting with the developer tomorrow to try to work out an agreement.

Members of the Planning Commission generally discussed the zoning of this area and its affiliation with the resort. Commission members expressed a need to work out the confusion relating to this area's status. Ms. Luttrell asked Ms. Tucker about the status of the water quality grant. Ms. Tucker answered that the project was on hold until the grant money is awarded, but that the City's funding match is still in the budget.

RECOMMENDATION ON ORDINANCE 2001-5

Mr. Kerr explained that this ordinance deals with the curb cut issues in the commercial area of Ocean Boulevard. He explained that recently Council had amended the ordinance to allow curb cuts for hotels and multi-family developments, but that property owners can not meet the SC Highway Department's requirements for sight distance without losing approximately 12 metered parking spaces. He explained that this ordinance reduced the

standards for sight distance from 250 feet to 100 feet. Additionally, it would require owners of the access ways to carry insurance to cover any problems resulting from the accesses, because the Highway department has stated that it will defer any liabilities involving the access ways to the City.

Commission members stated that they felt that eradicating the parking spaces and meters could enhance the area. Additionally, they stated it would be consistent with the Pedestrian Enhancement Master Plan and would probably increase the usage of the City's parking lots. Mr. Kerr explained that he thought that Council was concerned about losing the parking meter revenue. Commission members then stated that they felt that the provisions regarding insurance would be burdensome to enforce. Ms. Hernandez stated that she felt that this might be an opportunity to beautify the area by requiring the owners to install landscaped islands in the areas that parking spaces are lost to meet the sight distance requirement. After further deliberations, a motion was made and seconded to recommend approval of the ordinance with the addition of a provision that required owners to install a landscaped island in the area where parking spaces are lost to meet the sight distance requirement. Additionally, the Commission wanted to send Council a memorandum explaining that ultimately would like to see the parking in this area eliminated entirely and the SC Highway Department guidelines adhered to. Additionally, they felt that consideration should be given to the idea of requiring developers to replace each parking meter that is lost on Ocean Boulevard with a parking meter in the City's parking lot. The motion to recommend approval was unanimously approved.

ADJOURNMENT

There being no further business the meeting was adjourned at 6:50 p.m..

Respectfully Submitted,
Peter O'Toole, Chairperson

EXHIBIT K

ACCOMMODATIONS TAX ADVISORY COMMITTEE
March 14, 2001

The Accommodations Tax Advisory Committee met on March 14, 2001, at 8:30 a.m., in City Hall Council Chambers. Present were Chairman John Herron, Committee members Joe Chandler, Rick Linville, Julia Tucker, and Bonnie Wells, City Administrator Linda Tucker, City Clerk Janet Mauldin and City Treasurer Debbie Suggs. Also present was Norma Jean Page, Recreation Director, to review her applications. Absent were Malcolm Burgis and Jimmy Ward.

Chairman Herron called the meeting to order and introductions were made to newly appointed member Bonnie Wells who joins the committee as the cultural affairs member and who is affiliated with the Charleston Symphony, Concerts and Spoleto.

1. Approval of Previous Minutes. Mr. Linville made a motion to approve the minutes from the January 2001 meeting; Mr. Chandler seconded; motion passed unanimously.

2. Monthly Financial Statement. Treasurer Debbie Suggs briefed the committee on the monthly statement of 02/28/01 (attached hereto) and answered their questions. She also distributed a memo from Leola Hanbury with an accounting of the recent Blues Festival (attached hereto) and she recommended that the committee donate $500 to the Recreation Building Fund as was done last year. After further discussion, **Julia Tucker made a motion to donate $500 of the proceeds from the 2001 Blues Festival to the Isle of Palms Recreation Department Building Fund; Mr. Chandler seconded; motion passed unanimously**.

3. New Applications. (A) Isle of Palms Recreation Department - Picnic Tables for Existing Shelter. Director Page is requesting $2,500 for four rubber coated picnic tables to replace the deteriorating wooden tables under the picnic shelter. She showed the committee a picture of the requested tables and stated that they would be used for Piccolo Spoleto events, the half-rubber tournament, soccer tournaments and the dog frisbee contest, and for visiting sports teams who practice on the City's fields. After discussion, **Julia Tucker made a motion to approve the expenditure of $2,500 for four rubber coated picnic tables; Mr. Linville seconded; motion passed unanimously**.

(B) Isle of Palms Recreation Department - Water Fountains at Tennis Courts and Picnic Shelter. Director Page is requesting $4,200 to provide a handicapped accessible water fountain at the picnic shelter as well as a regular water fountain at the tennis courts. She showed the committee a picture of the two water fountains and stated that the CPW has waived their hook-up fee to establish water at the tennis courts and further that the cost includes installation. After discussion, **Mr. Linville made a motion to approve the expenditure of $4,200 for two water fountains; Mr. Chandler seconded; motion passed unanimously**.

(C) Isle of Palms Recreation Department -Portable Stage Section. Director Page is requesting $800 to purchase an additional section of the portable stage which would enlarge the entire stage area to 12' wide by 8' deep. She showed the committee a picture of this stage section and named several events for which it would be used. After discussion, **Julia Tucker made a motion to approve the expenditure of $800 for an additional section of the department's portable stage; Mr. Linville seconded; motion passed unanimously.**

(D) Isle of Palms Recreation Department - Pedestrian Benches and Smokeless Snuffer for Front Beach Restrooms. Director Page is requesting $1,500 for two rubber coated benches and two cigarette snuffers to place in the landscaped area in front of the City's Public Restrooms. She stated that the benches currently in place are wooden and the slats are deteriorating and the snuffers would, hopefully, encourage people not to put our their cigarette butts on the ground. After discussion, **Mr. Linville made a motion to approve the expenditure of $1,500 for two benches and two snuffers at the Public Restroom area; Mr. Chandler seconded; motion passed unanimously.**

4. Old Business - Director Page reported that entertainers for the *Piccolo Spoleto Goes To The Beach* events of June 3rd are still being decided upon, and she further reported that the Banana Cabana will be having some indian/folk music at the restaurant on Sunday, June 3rd.

5. The next meeting was scheduled for April 11, 2001.

There being no further business to come before the committee, the meeting was unanimously adjourned at 9:20 a.m.

Respectfully submitted,

John Herron, Chairman

City of Isle of Palms
State Accommodation Tax
Balance Sheet
AS OF 2/28/01

CASH	$ 209,888
ACCOUNTS RECEIVABLE	-
AMOUNTS DUE FROM OTHER FUNDS	-
TOTAL ASSETS	209,888
ACCOUNTS PAYABLE	-
AMOUNTS DUE TO OTHER FUNDS	359
FUND BALANCE Beginning	223,332
Excess Revenues over Expenditures	(13,803)
FUND BALANCE	209,529
TOTAL LIABILITIES & FUND BALANCE	$ 209,888

City of Isle of Palms
State Accommodation Tax
Revenue Statement Thru 2/28/01
Fiscal Year Ending June 30, 2001

Date	Description	Total
Revenues		
7/30/00	July Interest	$ 200.05
8/31/00	August Interest	648.18
9/30/00	Sept Interest	523.90
10/24/00	9/00 State Accommodation Tax	348,438.07
10/31/00	October Interest	600.07
11/30/00	November Interest	1,528.28
12/31/00	December Interest	1,479.45
1/25/01	12/00 State Accommodation Tax	80,767.82
1/31/01	January Interest	1,413.50
2/28/01	February Interest	644.93
Grand Total		$ 436,244.25

State Accommodation Tax
Detailed Expense Statement Thru 2/28/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Public Restroom Operations								
7/31/00	1743	SCE&G	Electricity	81.03				
8/14/00	1745	IOP Water & Sewer Comm	Water & sewer	1,091.00				
8/14/00	1746	Berkeley Paper Company	Paper supplies	190.48				
8/29/00	1751	SCE&G	Electricity	72.11				
9/5/00	1752	IOP Water & Sewer Comm	Water & sewer	1,679.00				
9/20/00	1755	Berkeley Paper Company	Paper supplies	248.69				
10/2/00	1760	SCE&G	Electricity	74.12				
10/10/00	1761	IOP Water & Sewer Comm	Water & sewer	533.00				
10/10/00	1762	Berkeley Paper Company	Paper supplies	40.90				
10/27/00	1764	SCE&G	Electricity	54.35				
11/16/00	1768	IOP Water & Sewer Comm	Water & sewer	371.00				
11/30/00	1772	SCE&G	Electricity	29.35				
12/8/00	1775	Irrigation by Design	Backflow Test, Public Restrooms	30.00				
12/8/00	1776	IOP Water & Sewer Comm	Water & sewer	311.00				
12/13/00	1777	IOP Cleaning	July-Oct 00 Restroom Cleaning	9,524.00				
1/9/01	1781	SCE&G	Electricity	13.78				
1/9/01	1782	IOP Water & Sewer Comm	Water & sewer	269.00				
1/25/01	1789	SCE&G	Electricity	13.78				
2/7/01	1791	IOP Water & Sewer Comm	Water & sewer	287.00				
2/21/01	1799	SCE&G	Electricity	13.78				
2/1/01	A/P	City of IOP	Property & Liability Insurance	359.00				
				15,286.37		44,705.00		29,418.63
City Hall Lawn Maintenance								
7/12/00	1732	Lawn-O-Green	City Hall lawn maintenance-July	868.75				
8/14/00	1747	Lawn-O-Green	City Hall lawn maintenance-Aug	1,100.00				
		From IOP General Fund	Reimb for lawn maintenance	(1,968.75)				
				-	-	-	-	-

State Accom dation Tax
Detailed Expense Statement Thru 2/28/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
IOP Internet Expenses								
7/12/00	1506	Computer Consultants	Web update, July00		50.00			
7/31/00	1509	Network Solutions (VISA)	Domain registration		315.00			
8/1/00	1510	Computer Consultants	Web update, Aug00		50.00			
8/10/00			purchase tshirts		(16.00)			
8/14/00	1511	Bellsouth	3 internet lines		191.14			
8/24/00	1513	A World of Difference	12 Month renewal		3,132.00			
8/24/00			Personal account, Graham		(108.00)			
8/29/00	1514	Computer Consultants	Special design work, webpage		275.00			
9/5/00	1515	Bellsouth	3 internet lines		192.06			
9/6/00	1516	Computer Consultants	Web update, Sept00		65.00			
10/10/00	1517	Bellsouth	3 internet lines		183.55			
10/16/00	1518	Computer Consultants	Web update, Oct00		65.00			
11/8/00	1521	Bellsouth	3 internet lines		179.96			
12/8/00	1523	Bellsouth	3 internet lines		176.26			
1/9/01	1784	Bellsouth	3 internet lines	175.22				
1/18/01	1525	Computer Consultants	Web updates		65.00			
1/25/01	1526	Network Solutions (VISA)	Web address fee		70.00			
2/7/01	1790	Bellsouth	3 internet lines	175.50				
2/7/01	1792	Computer Consultants	Web update, Feb01	65.00				
				415.72	4,885.97	10,200.00		4,898.31
Irrigation at Breach Inlet Sign								
8/14/00	1745	IOP Water & Sewer Comm	Water	49.00				
9/5/00	1752	IOP Water & Sewer Comm	Water	63.00				
10/10/00	1761	IOP Water & Sewer Comm	Water	21.00				
11/16/00	1768	IOP Water & Sewer Comm	Water	18.00				
12/8/00	1776	IOP Water & Sewer Comm	Water	42.00				
1/9/01	1782	IOP Water & Sewer Comm	Water	49.00				
2/7/01	1791	IOP Water & Sewer Comm	Water	33.00				

State Accom dation Tax
Detailed Expense Statement Thru 2/28/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
				275.00	-	250.00	-	(25.00)
Charleston CVB								
10/27/00	1520	Charleston CVB	Pass thru Sept 2000 Acc Tax		110,033.08			
2/7/01	1795	Charleston CVB	Pass thru Dec 2000 Acc Tax		25,505.63			
					135,538.71	197,000.00		61,461.29
IOP Marina Advertising								
10/19/00	1519	Marina Joint Ventures	Reimb for Governor's Cup Ads		15,000.00			
12/24/00	1524	Intertec Publishing	IOP Marina Ad		2,355.00			
					17,355.00	15,000.00		(2,355.00)
Spoleto Festival, USA								
9/20/00	1756	Spoleto Festival USA	FY01 Contribution	5,000.00	-	-	5,000.00	-
IOP Exchange Club Connector Run								
9/6/00	1754	IOP Exchange Club	Sponsor 10/7/00 Run	3,000.00	-	-	3,000.00	-
Isle of Palms Beach Run								
9/26/00	1758	The Extra Mile	Reimb for supplies & mailing	398.29				
9/26/00	1757	The Post & Courier	Beach Run Ads	272.16				
10/19/00	1763	The Post & Courier	Beach Run Ads	865.62				
				1,536.07	-	-	1,650.00	113.93

State Accom[illegible]dation Tax
Detailed Expense Statement Thru 2/28/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
4th of July Fireworks - Year 2000								
7/12/00	1734	Elite Party Rental	Stage for 7/4/00 Band	418.00				
7/12/00	1735	Nafeco	Fire retardant spray	198.22				
7/31/00	1741	Sunbelt Rentals	7/4/00 Show generator rental	411.02				
7/31/00	1744	Zambelli Fireworks	Balance on 7/4/00 show	7,916.00				
				8,943.24	-	20,000.00	-	11,056.76
4th of July Fireworks - Year 2001								-
12/27/00	1779	Zambelli Fireworks	Deposit on 2001 show	11,000.00				
1/18/01	1786	Federal Express	overnight deposit	13.52				
				11,013.52	-	-	23,200.00	12,186.48
Beach Trash Barrels						800.00	-	800.00
Beach Maintenance Contract (1/2 of total cost)								
7/31/00	1740	Schupp Enterprises, Inc.	Beach cleanup for July 2000	10,841.00				
8/28/00	1749	Schupp Enterprises, Inc.	Beach cleanup for Aug 2000	10,841.00				
9/26/00	1759	Schupp Enterprises, Inc.	Beach cleanup for Sept 2000	9,109.00				
		IOP Acc Fee Fund	1/2 of total contract cost	(29,500.00)				
				1,291.00	-	29,500.00	-	28,209.00

State Accommodation Tax
Detailed Expense Statement Thru 2/28/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Eventmakers Study								
8/18/00			Travel expenses, Richard Peyton		383.03			
11/30/00	1512	Event Makers, USA	Special Events Research	5,000.00				
11/30/00	1771	Event Makers, USA						
				5,000.00	383.03	22,000.00		16,616.97
Public Works Pickup Truck (1/2 of total cost)								
11/28/00	1769	Vic Bailey Ford	1/2 cost of PWD Ford F-150	7,181.00	-	9,000.00		1,819.00
Parking Lot Principal & Marina Interest Debt Payments								
	wire	The Bank of New York	1987 Bond Interest Payment	18,900.00	-	-	-	-
1/25/01	1787	The Bank of New York	1987 Bond Principal Payment	150,000.00				
1/25/01	1787	The Bank of New York	1987 Bond Interest Payment	18,900.00				
				187,800.00	-	187,800.00	-	-
Big Band Dance 2000								
11/16/00	1766	K&K Printing	Tickets for Big Band Dance	84.00				
11/30/00	1773	Wild Dunes Catering	Food for Dance	3,062.13				
12/8/00	1774	Post & Courier	Advertising for Dance	385.84				
12/21/00	1778	Dunes Properties	Accommodations for Band	3,879.68				
				7,411.65	-	-	10,000.00	2,588.35
Fire Dept Volunteer Outfitting								
11/8/00	1765	Nafeco	3 Pass Devices	446.16				
1/9/01	1783	Nafeco	Turnout Coat & Pants	799.24				
				1,245.40	-	-	5,000.00	3,754.60

State Accommodation Tax
Detailed Expense Statement Thru 2/28/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
"Something Blue"								
1/3/01	1780	Lowcountry Blue Bash	50% deposit for 2 events	3,125.00	-			
2/7/01	1793	Lowcountry Blue Bash	50% remainder for 2 events	3,125.00				
2/7/01	1794	Leola Hanbury	Seed cash for admissions/conces.	800.00				
2/15/01	1796	Community Press	Moultrie New Advertisement	90.00				
		Leola Hanbury	refund seed money	(800.00)				
		Leola Hanbury	proceeds from Blues Event	(1,978.25)				
				4,361.75	-	-	8,500.00	4,138.25
SC Film Coast Guide								
11/16/00	1767	SC Film Coast Guide	2-page color ad in 4th edition	6,000.00	-			
				6,000.00	-	-	6,000.00	-
Island Fun Days Summer Camp								-
				-	-	-	24,500.00	24,500.00
Isle of Palms Marina Debt Payment								
2/15/014	1797	IOP Marina Fund	Portion of 2/01 Marina Debt Svc	25,000.00	-	25,000.00		-
IOP Recreation Dept - Canopy Shelters								
2/21/01	1800	Burnette Lime Company	2 Quick Shade Canopies	546.11	-	-		
				546.11	-	-	1,300.00	753.89

State Accommodation Tax
Detailed Expense Statement Thru 2/28/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Miscellaneous								
		City of Isle of Palms	Reimb for postage on visitor pkgs		566.31			(566.31)
1/25/01	1788	Office Depot	Storage box for visitor brochures	11.42				
				11.42	566.31	150.00	-	(427.73)
Unexpended Projects								
Misc Programs/Sponsorships - Tourism Related						30,000.00		30,000.00
Dumpster Enclosure							4,000.00	4,000.00
IOP Recreation Dept - Breach Inlet Sign Lighting							2,000.00	
Grand Total				**291,318.25**	**158,729.02**	**591,405.00**	**88,150.00**	**229,507.73**

2001 BLUES Ticket Sales

Saturday - 2/10/01

196 Adults @ $8	$ 1563		
36 Children @ $5	180		
232 Less discounts	- 32	$ 1716.00	
Sunday - 2/11/01			
243 Adults @ $8	1944		
14 Children @ $5	70	2014.00	
257		$ 3730.00	TOTAL

TOTAL ticket sales: 489

Adult: 439

Children: 50

HIGHLIGHTS. . .

Spectacular promotion of the Bluesbash this year - Gary plus performers were on all major TV channels plus some non-major ones at one time or anotner. Web sites (his and others) were great. Radio had lots of blurbs. Post & Courier's Thursday PREVIEW section featured the Bluesbash on the cover and with a great article. East Cooper section (zone) of Post Courier let us down for some reason but Moultrie News gave a good spread 2 weeks in a row (however, no reference to ISLAND CELEBRATIONS--articles indicated the events were sponsored by the Rec. Dept. though it was not stated in so many words.)

We did NOT put up our big signs as in past years. . .on the Connector and on the Ben Sawyer causeway. . .since the Highway Dept. started enforcing a NO SIGN POLICY in the fall and took away all signs. (Meantime, they've allowed lots to stay up, which is infuriating.)

Attendance was very good both dates but not quite a record. Food sales were quite high. Performers were great; finale group Sunday "worked" the crowd beautifully.

Did not have advance sale of tickets this year since it was not very productive last year when we offered it for the first time. Had an unusually high number of telephone inquiries (the Rec. Center had many also.)

Rec. Center staff was huge help and saves us money; my friends as usual were volunteer ticket takers, etc., and a Fire Dept. crew set-up the chairs for us! (You might say it has become a "family affair.")

SORRY I don't have the bottom line on $ yet. Momentarily!

LEOLA 3/13/01

2001 BLUES Budget Summary

	Original Budget	Revised Budget - 2 Shows	Actual	Notes
Production Fee - Lowcountry Bluesbash (Gary Erwin)	$ 2250.00	$6250.00	$6250.00	
Equipment Rental	475.00	500.00	450.77	Reduced due to removal of damage waiver fee.
Advertising/Promotion (newspaper ads and flyers)	625.00	700.00	399.84	Budgeted high, knowing rates had gone up; also did not place small "all zone" ad. Flyers were printed by Rec. Dept., also typesetting, at no cost.
Staff				
Project Director Fee	250.00	400.00	400.00	
Workers	100.00	100.00	100.00	
Food Concession Fee -	150.00	300.00	300.00	
Misc. Administration Travel/supplies, etc.	150.00	250.00	225.00	Travel = $185; Supplies = $40.00
TOTALS	$ 4000.00	$ 8500.00	$ 8125.61	
Additional expenditure:				
Recreation Dept. fee			500.00	
			- 40.00	Stock purchased
			$ 8585.61	

3/13/01

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. DRAWER 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: New rubber coated picnic tables for existing shelter

5. Dates you will begin and complete work on project (month/year):

Begin: April 2001 End: June 2001

6. Date of Event: n/a
Amount of funds requested: $ 2,500 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? One time

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? The picnic shelter at the Recreation department is used frequently by local residents, but is also utilized by visitors to IOP that find the playground, athletic fields and Tennis courts. The shelter is not reserved except for Recreation or City sponsored events. The shelter and tables will be used for Piccolo Spoleto events, 1/2 rubber tournament, Soccer Tournaments and Dog Frisbee contest

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

Not on this project.

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The primary purpose of the IOP Recreation Department is to provide a variety of leisure activities, athletic competition, self improvement opportunities, cultural events and to assist in community events by, but not limited to providing a safe environment and equipment for use by individuals participating or using our facilities.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The picnic tables currently used have been with the department for several years. In the past three (3) years we have consistantly had to repair and/or replace legs or braces to maintain safe tables for our visitors. These tables were constructed of wood, which the climate here tends to accelerate the end of practical maintenance. We suggest to replace these with **Plastisol Rectangular Picnic Tables** - More durable and stronger. Easier to keep clean.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

These tables are used by folks visiting IOP and their families. The girl softball teams from up north use them during their spring training. The 1/2 rubber tournament families picniced during the breaks in games. We believe safe, sturdy tables that will be easy to maintain would be a good investment for the community.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$2,500

What percentage of your total operating budget will be used for marketing? (Exclude overhead). n/a

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page

Title: Recreation Director Organization: IOP Recreation Department

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. BOX 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: Water fountains at Tennis Courts and Picnic shelter/playgrounds

5. Dates you will begin and complete work on project (month/year):

Begin: April 2001 End: June 2001

6. Date of Event: n/a
Amount of funds requested: $ 4,200 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? one-time

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? Our picnic shelter, tennis courts, playgrounds and ballfields are used frequently by individuals visiting the Isle of Palms and the Recreation Center. Particularly during the summer months when the Recreation center may not be open there is no source of water for those feeling dehydrated in our 90 - 100° temperatures.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The primary purpose of the IOP Recreation Department is to provide a variety of leisure activities, athletic competition and self improvement opportunities along with safe Playgrounds and open areas for everyones enjoyment. Due to our location as a vacation destination we provide numerous activities and opportunities for those visiting with us on the Isle of Palms.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

1) At the picnic playground area we would like to install a surface mount 3/16" steel pipe to secure a stainless steel bowl with a heavy duty stainless steel bubbler, freeze resistant nylon tubing, meets ada requirements. **$2500**
2) At the Tennis courts we would propose to install a surface mount with the same basic details except does not have tall and short fountains. **$1700**

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

These fountains will be used by locals but also will be utilized by our high traffic of visitors to the Isle of Palms, particularly during the summer months. However, the tennis court fountain will be used a great deal year round with the seniors that play early morning and late afternoons.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$4,200

What percentage of your total operating budget will be used for marketing? (Exclude overhead). none

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page
Title: Recreation Director Organization: Isle of Palms Recreation Department

Administrative Official: _____
Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

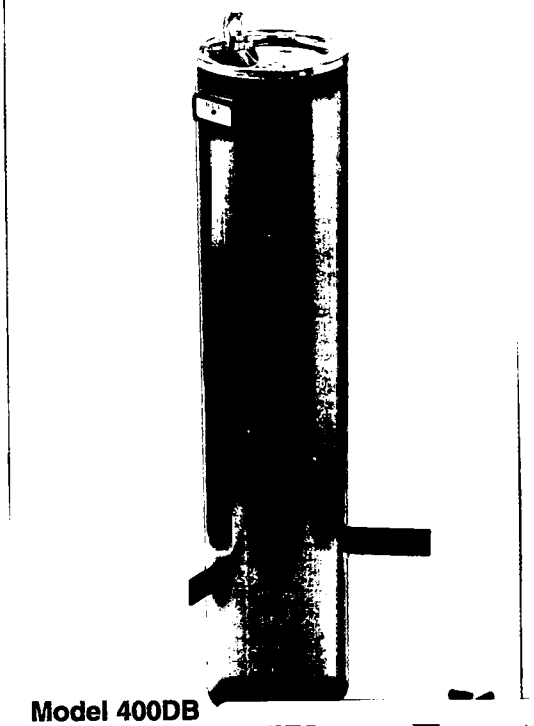
PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

ISLE OF PALMS
RECREATION DEPARTMENT
PLAYGROUND IMPROVEMENTS



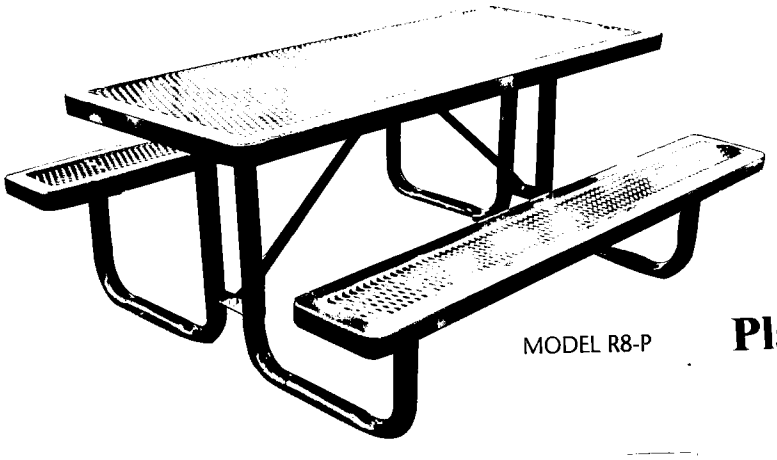
*Model 410SM

Water Fountain
Playground Area



Model 400DB

Water Fountain
Tennis Courts



MODEL R8-P

Plastisol Traditional
Rectangular

Picnic Table

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. BOX 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: Portable stage section (additional 4X8 stage)

5. Dates you will begin and complete work on project (month/year):

Begin: April 2001 End: June 2001

6. Date of Event: _____
Amount of funds requested: $ 800.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? one time

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? Two years ago we recognized the need for some type of portable stage for activities and events held by the Recreation Department and City. We purchase two section of 4X8 stage along with a cart to hold three (3) stages and a set of steps. We have used these stages for Easter Egg Hunts, Tree Lighting Ceremonies, TKD Tournaments Halloween Carnival, Middle School Dances, Blues Week end and anticipate more use when we have a larger area for speakers or performers.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The IOP Recreation Department provides a variety of programs and activities for Island residents and also those visiting. In providing these programs we given the responsibility of providing good and safe equipment and facilities for those attending. Again with the attraction of our Island it is impossible to know exactly how many people will attend our functions but we do know a good number of attendees are visiting.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The stage will be a portable folding stage that will fit on an existing cart located at the recreaton center. it is 2¼ feet tall and is extremely durable and can be used outside. We will need to purchase from Wenger, so that that match and fit our stages purchase two years ago.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

Once again, the stage will be used for Recreation activities and events where our visitors are encouraged to participate and attend.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$800

What percentage of your total operating budget will be used for marketing? (Exclude overhead). None

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page

Title: Recreation Director Organization: Isle of Palms Recreation Department

Administrative Official: _____

Title: _____ Organization: _____

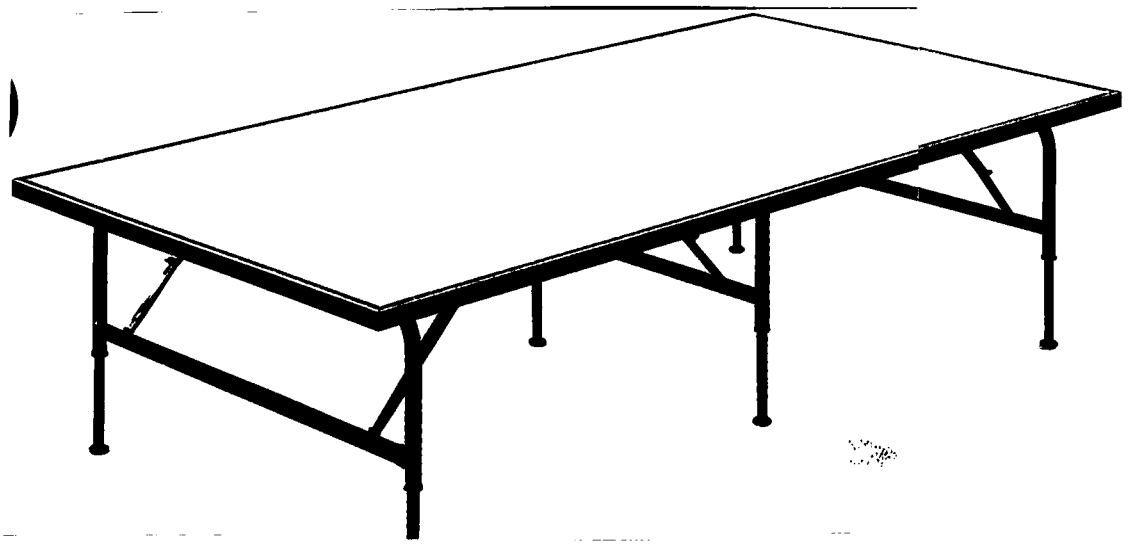
Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

ISLE OF PALMS
RECREATION DEPARTMENT

SPECIAL EVENTS EQUIPMENT



Additional
PORTABLE STAGE

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. DRAWER 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: Pedestrian Benches and smokeless snuffer for Front Beach Restrooms

5. Dates you will begin and complete work on project (month/year):

Begin: April 2001 End: April 2001

6. Date of Event: n/a
Amount of funds requested: $ 1,500 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? One time

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? The public rest rooms on Front Beach were built for those individuals visiting Isle of Palms beach front. Currently there are two (2) "Charleston" style benches located on the property that are in need of replacement due to the harsh weather conditions that exist that close to the salt water and also the sun rays. We observe numerous individuals sitting in those benches and also smoking at the same time and the only obvious place to dispose of butts in on the ground. The Benches would provide safe seating and the snuffers would help eliminate the large number of cigarette butts thrown on the grown.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

n/a

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The Recreation Department serves many purposes on the Isle of Palms We provide athletics, leisure programs and maintain safe and clean outside areas for individuals to play and picnic. We have also been given the responsibility of landscape improvements and minor maintenance projects for the Front Beach rest rooms, Breach Inlet entrance, City Hall grounds and the entrance areas at the connector.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The two (2) benches would be traditional style plastisol for strength and durability . The backs will be contoured with arm rests and will enhance the landscape of the front beach The two (2) Smokeless snuffers will be placed beside the two benches for the Collection of Butts.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

This is definately a place that our visitors to the Island visit. The upkeep and looks of our Rest rooms are important for the reputation of our Island. The replacemant of the benches is a safety issue also.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$1500 includes tax and shipping

What percentage of your total operating budget will be used for marketing? (Exclude overhead). None

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page

Title: Recreation Director Organization: City of Isle of Palms

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

ISLE OF PALMS
Front Beach Restrooms



Plastisol Park Style Bench



Smokeless Snuffer

ISLE OF PALMS
Front Beach Restrooms

EXHIBIT L

Beach Advisory Committee Meeting Minutes

Meeting Date: Wednesday, Feb. 21, 2001 5pm

Present: Ginger Ellis-Boatright, Bev Ballow, Pam Hoath, Dick Johnson, Leola Hanbury

Guests: Mary Pringle, Mary Ellen Rogers

Meeting was called to order by Bev Ballow.

OLD BUSINESS:

Jan. 17 Meeting Minutes:
Bev made a motion to approve the minutes as written. Pam seconded the motion, and will email them to Janet.

Beach Access Paths:
Ginger distributed a draft letter to Linda Tucker regarding the Beach Access Paths for committee review. The committee agreed the letter should be sent within the week. Ginger and Bev were thanked for their work on this issue.

NEW BUSINESS:

Mary Pringle and Mary Ellen Rogers met with our committee to review their concerns about the replacement streetlights between 42nd and 47th street. SCE&G had planned to install new fixtures which would light the beaches. This bright light could prevent the Loggerheads from coming ashore to lay their eggs, as well as confuse the hatchlings and prevent them from getting to the ocean. These new fixtures would also appear to violate the IOP's publicly owned lighting regulations [Sec. 5-4-17 (d)]. They provided information regarding the individuals they have contacted at SCANA's environmental services division, who are helping to find appropriate replacement fixtures. They also have contacted several vendors in their search for turtle friendly lights, which should be plastic and able to withstand the corrosion of the salt and sand. Our committee thanked them for sharing this information with us.
Follow-up:
Ginger will contact Linda Tucker in order to clarify the purpose of the lighting, time-table for replacement, and whether the old lights could be reconnected while the search is made for "turtle" approved lighting fixtures.

The meeting was adjourned at 6:15 pm. The next meeting is tentatively scheduled for March 14, 5pm.

Distributed:
Letter re: Beach Access Paths

EXHIBIT M

ORDINANCE 2001- 4

AN ORDINANCE AMENDING SECTION 9-2-5 OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES REGARDING THE REGULATION OF NOISE

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 9-2-5 is hereby amended to read as follows:

"Sec.9-2-5 Noise

A. It shall be unlawful for any person to create, assist in creating, permit, continue, or permit the continuance of any unreasonably loud or disturbing noise in the municipality except as expressly allowed pursuant to subsections E. and F. hereof. The following are declared to be loud or disturbing noises in violation of this section, but such acts shall not be deemed to be exclusive:

(1) Except as required by law, no person shall blow or cause to be blown within the municipality any steam whistle, electric horn, or other signaling or warning device, except as alarm signals in case of fire or collision or other imminent danger.

(2) It shall be unlawful to keep, stable, harbor or maintain any animal or bird which disturbs the comfort or repose of any persons in the vicinity by making continually or frequently loud noise.

(3) It shall be unlawful to use, maintain or operate loudspeakers, sound trucks, amplifiers or other mechanical or electrical devices for increasing the volume of sound, upon the street, sidewalks, parks or other public places of the city, except as permitted under subparagraph E hereof.

(4) It shall be unlawful for any person to make any noise on a public street or in such proximity thereto as to be distinctly and loudly audible on such street by any kind of crying, calling, or shouting or by means of any whistle, rattle, bell, gong, clapper, horn, hammer, drum, musical instrument, or other device for the purpose of attracting attention or of inviting patronage of any persons to any business whatsoever. It is the express intention of this subparagraph to prohibit hawking, peddling, soliciting or using other loud noises to attract attention to a business and not to prohibit the spill-over noise emanating from a lawfully operating business.

(5) The playing of any radio, hi-fi, stereo system, phonograph, piccolo, television or any musical instrument in such manner or with such unreasonably loud volume as to disturb any person, or the playing of such instrument in such manner as to disturb the quiet, comfort or repose of any person in any dwelling or other residence.

(6) The use of any automobile, motorcycle or other vehicle in such a state of disrepair, or so loaded, or used or repaired in such a manner as to create loud or disturbing noises, particularly grating, grinding, rattling, riveting or other disturbing noises.

(7) To discharge into the open air the exhaust from any steam engine, stationary internal combustion engine, motor boat engine, motorcycle or motor vehicle except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.

(8) The creation of any excessive noise on any street adjacent to any school, institution of learning, library, or court, while the same is in session, or adjacent to any church during church services, which interferes with the work or worship at any such place or institution

B. The following characteristics and conditions shall be considered in determining whether a noise is unreasonably loud, disturbing, or excessive for the purposes of Subsection A:

(1) Whether the nature of the noise is usual or unusual.

(2) Whether the origin of the noise is natural or unnatural.

(3) The proximity of the noise to sleeping facilities.

(4) The land use, nature, and zoning of the area from which the noise emanates and the area where it is received.

(5) The time of day or night when the noise occurs.

(6) The duration of the noise.

(7) Whether the noise is recurrent, intermittent, or constant.

(8) Whether the noise is produced by a commercial or noncommercial activity.

(9) Whether or not noise abatement measures are possible and whether to not they are used to reduce the noise level.

(10) The number of people and their activities that are affected by the noise.

(11) The nature of any communicative content of the noise shall not be considered for the purpose of this section.

C. It shall be unlawful for any person, entity or establishment to play, operate or cause to be played or operated, any radio, amplified musical instrument (including but not limited to brass or drum instruments), or other amplification device or apparatus making or reproducing musical

or other sounds after 10:00 p.m. and before 10:00 a.m. Sunday through Thursday and after 11:00 p.m. and before 10:00 a.m. Friday and Saturday in such a manner as to be plainly audible in any street or right-of-way.

D. Between the hours of 7:00 p.m. and 7:00 a.m., it shall be unlawful for any person to operate or use any pile drivers, steam shovels, pneumatic hammers, derricks, steam or electric hoists, or other apparatus, the use of which is attended with loud or disturbing noises.

E. Notwithstanding any other provision of this section, on application to, and approval by, the Chief of Police, written permits may be granted to broadcast programs of music, speeches, general entertainment, or announcements as a part of and incident to community celebrations of national, state, or city occasions, public festivals, or other public interest events, provided traffic on the streets is not obstructed by reason thereof. In determining whether or not to issue such a permit, the Chief of Police shall weigh the public interests in the event against the noise and disturbance anticipated to be created by the event and must consider the intensity and duration of the noise and the area that will likely be effected. The language or content emanating from the event shall not be considered.

F. None of the foregoing prohibitions shall apply to or be enforced against:

(1) any City vehicle engaged in City business;

(2) excavations or repairs of bridges, streets or highways, by or on behalf of the city, county or state during the night, when the public welfare and convenience renders it impossible to perform the work during the day; nor shall the same apply to work performed by public utility companies under like conditions and circumstances, or when there is urgent necessity therefore."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue in full force and effect.

SECTION 3. That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this ordinance shall take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)

Attest:

_____
City Clerk

First Reading: 02/27/01
Second Reading:_____
Ratification: _____

EXHIBIT N

ORDINANCE 2001-6

AN ORDINANCE TO RAISE REVENUE BY ESTABLISHING A TAX MILLAGE RATE FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, FOR THE FISCAL YEAR BEGINNING JULY 1, 2000, AND ENDING JUNE 30, 2001.

WHEREAS, Section 5-7-260 of the South Carolina Code of Laws of 1976, as amended, requires that a City Council shall act by ordinance to levy taxes pursuant to public notice; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council Members of the City of Isle of Palms, South Carolina, in Council duly assembled, that the following provisions are hereby adopted and enacted:

SECTION 1. A tax to cover the period from July 1, 2000, to June 30, 2001, both inclusive for the sums and in the manner hereinafter mentioned, is and shall be levied, collected and paid into the treasury of the City of Isle of Palms for the use and service thereof; i.e., a tax of $34.20 on every thousand dollars ($1,000) in assessed value of real estate and personal property of every description owned and used in the City of Isle of Palms, South Carolina, except such as is exempt from taxation under the Constitution and laws of the State of South Carolina, is and shall be levied and paid into the City treasury for the credit to the City of Isle of Palms for the corporate purposes, permanent improvements, current expenses and the payment of interest and retirement of outstanding bonds and debts of the City of Isle of Palms, making a total levy not to exceed thirty four and two tenths (34.2) mills for tax purposes. Such tax is levied on such property as is assessed by the Charleston County Tax Assessor for County and State purposes.

SECTION 2. By mutual agreement between the City of Isle of Palms and Charleston County, the County will bill and collect the taxes enumerated herein, and pay the same over to the treasurer of the City of Isle of Palms in the manner prescribed by both parties.

SECTION 3. The billing dates, the penalty dates and the amount of the penalty which shall be levied by delinquent taxes shall be the same as those adopted by Charleston County Council.

SECTION 4. Delinquent property taxes shall be collected by Charleston County in a manner as prescribed by State law.

SECTION 5. If, for any reasons, any sentence, clause or provision of this ordinance shall be declared invalid, such shall not affect the remaining provisions thereof.

SECTION 6. This ordinance shall become effective immediately upon its ratification by City Council.

PASSED, APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL FOR THE CITY OF ISLE OF PALMS ON THIS _____ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

_____
Janet G. Mauldin, City Clerk

First Reading: 3-06-01
Second Reading: 3-27-01
Ratification: 3-27-01

EXHIBIT F

WEEK OF THE YOUNG CHILD PROCLAMATION

Whereas, the Mayor's Commission for Children, Youth and Families, the National Association for the Education of Young Children, the Tri-County Association for the Education of Young Children, the South Carolina Early Childhood Association-District 1 and Trident Technical College Association for the Education of Young Children are celebrating the Week of the Young Child on April 1-7, 2001; and

Whereas, by calling attention to the need for high quality early childhood services for all children and families within our community, we will strive to improve the quality and availability of such services; and

Whereas, the future of our community depends on the quality of the early childhood experiences provided to young children today; and

Whereas, high quality early childhood services represents a worthy commitment to our children's future;

Now, therefore, I, Carmen R. Bunch, Mayor of the City of Isle of Palms, South Carolina, do hereby proclaim the week of April 1-7, 2001 as the

Week of the Young Child

in the City of Isle of Palms, South Carolina, and urge all citizens to recognize and support the needs of young children in our community.

PROCLAIMED by the Mayor and City Council for the City of Isle of Palms, South Carolina, this 27th day of March, 2001.

_____

Carmen R. Bunch, Mayor

SEAL:

6/26/01

REGULAR CITY COUNCIL MEETING
June 26, 2001

The regular meeting of the Isle of Palms City Council was held on June 26, 2001, at 7:00 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Council Members Abele, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile and Taylor. Also present were City Administrator Tucker, City Attorney Sottile, and City Clerk Mauldin.

A. INTRODUCTION OF MEETING

Mayor Bunch called the meeting to order and asked everyone to stand for a moment of silent prayer followed by the pledge of allegiance. Roll call was then taken by the Clerk.

B. BRIEF EXECUTIVE SESSION - Councilman Abele made a motion to go into Executive Session to discuss personnel matters; Councilman Taylor seconded; motion passed unanimously.

Coming out of Executive Session, Mayor Bunch stated that personnel matters were discussed and no action was taken.

C. READING OF THE JOURNAL OF PREVIOUS MEETINGS

1. May 22, 2001 - Special City Council Meeting
2. May 22, 2001 - Regular City Council Meeting

Councilman Abele made a motion to approve the minutes as presented; Councilman Bettelli seconded; motion passed unanimously.

D. CITIZENS COMMENTS

1. Robert Wilkes, Charleston Beach Chair Company, spoke to Council about the services he provides and why he feels the need for these services on the Isle of Palms (see proposal attached as Exhibit A). Mayor Bunch stated that other cities do have these services, she felt it was important that people have shade on the beach for health reasons; she asked that Council read the franchise that she previously provided everyone from Kiawah Island; and she stated that part of the services would be to clean up the beach around the chairs which would keep our beach looking better. Councilman Taylor stated that the Recreation Committee will look into this further.

2. Mike Sottile acknowledged that County Council member A. D. Jordan was in attendance at the Council meeting and extended a welcome to him. Councilman A.D. Jordan stated that he was attending the meeting to listen and to offer assistance the of County Council, if needed.

E. REPORTS FROM STANDING COMMITTEES

1. Ways & Means Committee. Chairman Abele reported on their meeting of June 19, 2001 (Exhibit B).

(A) Councilman Abele made a motion to approve the wage range of Fire Lieutenant at a low of $28,902,middle of $35,696, and high of $42,487; Councilman Sottile seconded; motion passed unanimously.

(B) Councilman Abele made a motion to approve the installation of shepherd's staff, recessed mushroom globe light fixtures on the mid block of each street between 42nd and 47th Avenues; upon discussion, Councilman Taylor stated that he is canvassing his neighbors who may not want a light on their street and will let the City Administrator know as soon as possible. He requested that 43rd Avenue be the last street to receive the new lights. Councilman Miller seconded; motion passed unanimously.

(C) Councilman Abele made a motion to approve the expenditure of $1,500 of Accommodations Fee Funds for 50 American flags, poles and brackets to be installed on electric poles surrounding the front beach area; Councilman Taylor seconded; motion passed unanimously.

(D) Councilman Abele made a motion to approve the expenditure of Accommodations Tax Funds of $50 per day for cleaning Ocean Boulevard between the Sea Cabins and Windjammer as recommended by the Accommodations Tax Advisory Committee and the Ways & Means Committee meeting; Councilman Taylor seconded; motion passed unanimously.

(E) Councilman Abele made a motion to approve the expenditure of Accommodations Tax Funds of $4,900 for the continuation of the Internet T-Shirt free offer as recommended by the Accommodations Tax Advisory Committee and the Ways & Means Committee meeting; Councilman Bettelli seconded; motion passed 8-1.

(F) Councilman Abele made a motion to authorize the sale of charts, fresh bait, T-shirts and ball caps by the manager of the Isle of Palms Marina and allow the contract to be modified to deduct only the cost of goods sold and any losses to be absorbed by Marina Joint Ventures; Councilman Bettelli seconded. Upon discussion, Attorney Sottile recommended that only Exhibit C of the contract be amended. After discussion, motion passed unanimously.

(G) Councilman Abele made a motion to approve the expenditure of $4,000 of Accommodations Fee Funds for donation to the Charleston Naval Base Memorial for the purchase of one flag and pole; Councilman Bettelli seconded. Upon discussion, Councilman Taylor made an amendment to the motion to reduce the donation to $1,000 and to look for additional donations in the future as the budget plays out; Councilman Sottile seconded. Mayor Bunch stated that with the donation of $4,000, the Isle of Palms name would be on the flagpole. Councilman Abele recommended that, since this is not a time sensitive project, Council look further into this for future discussion. After further discussion, Councilman Abele made a motion to table any action pending further research and discussion as to what would be appropriate for Council to do; Councilman Taylor seconded; motion to table passed 8-1.

(H) Councilman Abele made a motion to approve the salary increase of the Telecommunications Supervisor to $29,683, including COLA, effective July 1, 2001; Councilman Buckhannon seconded; motion passed unanimously.

(I) Councilman Abele made a motion to approve the reclassification of the Accounts Payable Technician in City Hall to Administrative Specialist with a salary increase to $26,662, including COLA, effective July 1, 2001; Councilman Bettelli seconded; motion passed unanimously.

2. Public Safety Committee. Chairman Sottile reported on their meeting of June 11, 2001, see minutes and monthly department reports attached as (Exhibit C).

(A) Councilman Sottile made a motion to approve the Emergency Dispatch Agreement with the National Park Service for dispatching services on a six-month trial basis; Councilman Buckhannon seconded. Upon discussion, Administrator Tucker stated that she felt the call volume would be infrequent. Councilman Bettelli recommended that the four NPS sites be listed in the Agreement and the Administrator indicated she would make that change. After discussion, motion passed unanimously.

(B) Regarding the issue of "off-duty" vs. "extra-duty" police services, Councilman Sottile stated that, until a policy can be developed, the Public Safety Committee directed Chief Buckhannon to continue to allow officers to provide "off-duty" police services to other entities, such as the marina.

(C) Councilman Abele asked the Administrator to ask Mount Pleasant and/or Charleston County if they would be able to regulate traffic by hand at the two lights between the Connector and Highway 17 as the large amount of traffic exits the islands after the July 4th fireworks displays. Hopefully, this would alleviate backup of vehicles and allow traffic to flow more quickly into Mount Pleasant.

(D) Administrator Tucker reported on the most recent meeting between our Fire Department and the Isle of Palms CPW to discuss how things are done at a fire scene. She stated that these meetings appear to be going well and are establishing a dialog between the two departments which is enabling them to better work together. One of the suggestions made was to establish better dialog between the two policy setting bodies. She recommended that perhaps a member of City Council attend the CPW monthly meetings and/or one of the Commissioners attend Public Safety Committee or City Council meetings and she suggested this be discussed further.

3. Public Works Committee. Chairman Miller reported on their meeting of June 14, 2001 (Exhibit D).

(A) Councilman Miller made a motion to approve the expenditure of unexpended department funds within the current budget to establish a paved parking area for Public Works employees; Councilman Marino seconded; motion passed unanimously.

(B) Councilman Marino recommended that the Public Safety Committee look into the Beach Services Officers having the ability to issue tickets for violations of the pooper-scooper laws. Councilman Sottile will put this on the agenda for their next meeting.

4. Recreation Committee. Chairman Taylor reported on their meeting of June 4, 2001 (see minutes and monthly department report attached as Exhibit E).

(A) Councilman Taylor thanked County Councilman Jordan, and the other County Council Members, for approving the Isle of Palms' request for Community Development Block Grant funds to heat and air condition the Recreation Center.

(B) Councilman Taylor reported that the new playground equipment has been received and will be installed and the playground will reopen soon.

5. Personnel Committee - Chairman Bettelli reported on their meeting of June 4, 2001 (Exhibit F).

(A) Administrator Tucker asked Council for some direction in the compensation request from the Fire Department for additional holiday pay for employees who work the July 4th fireworks display. She further stated that in past years, the pay was handled differently within the departments. Councilman Abele made a motion that, in all circumstances under which employees work extra hours, be they overtime, holiday, or whatever, the employees be paid in accordance with the Employee Handbook; Councilman Miller seconded. Councilman Miller recommended that Council look into this during next year's budget and perhaps use Accommodations Tax Funds for events such as the fireworks display. After discussion, motion passed unanimously.

(B) Safety Sweepstakes for May 2001 were as follows:
Police Department - Dawn Caldwell
Fire Department - Roy McGinnis
Public Works Department - Willie Powell
Combined General Government, Building Department, and
Recreation Department - Douglas Kerr of General Government

(C) Employees of the Month for May 2001:
Public Works - Willie Powell
Police Department - Officer Brent Roy

(D) Mayor Bunch asked for Council's approval for her teaching members of the Police Department to speak enough Spanish that they can interrogate persons as necessary. She stated that the department has been calling her to translate and if there are times when she is not available, she felt that some of the officers should be able to understand some Spanish. There were no objections.

F. REPORTS FROM CITY OFFICERS, BOARDS AND COMMISSIONS

1. Board of Zoning Appeals - See minutes of their June 12, 2001, meeting attached as Exhibit G.

2. Planning Commission - See minutes of their June 13, 2001, meeting attached as Exhibit H. Councilman Abele referred to the memo from Chairman of the Planning Commission, Peter O'Toole, concerning re-evaluation of the Comprehensive Plan. He urged Council Members to study the Comprehensive Plan and be prepared to make recommendations for amendments to the Plan. He further stated that it is State law that the Plan be updated every five years. He further stressed that there are some very good residents on the Commission who are ready and willing to take on this task and they are asking for guidance from City Council.

3. Construction Board of Appeals - See minutes of their June 13, 2001, meeting attached as Exhibit I. Administrator Tucker reported that some important issues were addressed at their meeting and variances from the height restrictions were approved for three houses on the condition that they add of sprinkler systems in the homes.

G. REPORTS FROM SPECIAL OR JOINT COMMITTEES

1. Accommodations Tax Advisory Committee - See minutes of their June 13, 2001, meeting attached as Exhibit J.

2. Beach Advisory Committee - The committee will be meeting on June 27th. See their approved minutes of their May 16, 2001, meeting attached as Exhibit N.

H. PETITIONS RECEIVED, REFERRED OR DISPOSED OF - None

I. BILLS ALREADY IN POSSESSION OF COUNCIL

1. Second Reading and Ratification - Ordinance 2001-10 - An Ordinance Amending Certain Sections of Title 5, Chapter 1, and Title 2, Chapter 2, Article B, of the City of Isle of Palms Code of Ordinances Regarding Building Regulations and Code Enforcement (Exhibit K).

Councilman Bettelli made a motion to waive reading of Ordinance 2001-10; Councilman Abele seconded; motion passed unanimously. Councilman Marino made a motion to accept the amended version of Ordinance 2001-10 as presented; Councilman Abele seconded; motion passed unanimously. Councilman Abele made a motion to accept second reading and ratify Ordinance 2001-10; Councilman Miller seconded; motion passed unanimously.

K. INTRODUCTION OF NEW BILLS, RESOLUTIONS AND PROCLAMATIONS

1. First Reading - Ordinance 2001-11 - An Ordinance Amending Title 9, Chapter 3, Offenses Against Public Safety, of the City of Isle of Palms Code of Ordinances, To Prohibit the Operation of Aircraft and to Provide for Exceptions. (Exhibit K)

Councilman Abele made a motion to approve first reading of Ordinance 2001-10; Councilman Miller seconded; motion passed unanimously.

L. EXECUTIVE SESSION - Councilman Bettelli made a motion to go into Executive Session to discuss contractual matters; Councilman Marino seconded; motion passed unanimously.

Coming out of Executive Session, Mayor Bunch stated that no action was taken in Executive Session.

1. Councilman Abele made a motion to accept the dredging agreement with Morgan Creek Harbor Association; Councilman Miller seconded; motion passed unanimously. Councilman Abele asked the City Administrator to obtain a copy of the hydrographic study when it has been prepared.

2. Councilman Marino asked the Administrator for the status of the City's negotiations with The Beach Company to purchase the triangle of property on Palm Boulevard. Attorney Sottile stated that he would discuss this in Executive Session.

Councilman Bettelli made a motion to go back into Executive Session to discuss contractual matters; Councilman Marino seconded; motion passed unanimously. No action was taken in Executive Session.

There being no further business to come before Council, upon motion duly made and seconded, the meeting was unanimously adjourned at 8:50 p.m.

Respectfully submitted,

Janet G. Mauldin

Janet G. Mauldin, City Clerk
To be approved by City Council on July 24, 2001.

EXHIBIT A

Proposal:

Charleston Beach Chair Company offers its services to the Town of Isle of Palms to provide beach chair and umbrellas rentals to island guests and beach visitors. In the process of providing this service, our staff will also assist in maintaining the cleanliness of the beach and serve as a valuable point of contact for island visitors.

Introduction:

Charleston Beach Chair Company is a locally owned and operated company established in 1997. Originally, the company was founded to manufacture a beach chair based on the deck chairs of luxury oceanliners in the 20's. This signature chair has been the hallmark of our company and has proved extremely popular to commercial and private customers alike.

As the provider of chairs and umbrellas to some of the largest and most successful beach service providers on the East Coast, we frequently found ourselves in the position of offering advice and best-practices observations to less-established operations. This was the beginning of the shift in our business focus from manufacturing to a top-to-bottom consultative service approach to our customers.

In 1999, we decided to apply this expertise to a beach service of our own. Beginning with the summer season of 2000, we opened a separate branch of our company to provide beach chair and umbrella rentals. As both the manufacturer and end-user of our equipment, we are able to realize economies of scale not available to service-only providers. We are currently providing chair and umbrella rentals on the Isle of Palms and hope to continue the service that guest and beach goers have come to expect when enjoying our beautiful coast.

After careful review of existing service levels, we believe that Isle of Palms, as the premier vacation destination in the area is an excellent match for the services we offer. As we have not yet had a chance to meet with you and review all your concerns and ideas, the document below is not meant to be an all-encompassing description of our proposed services for Isle of Palms. Instead, it is meant to reintroduce you to our company, explain our position relative to our competitors and highlight the unique advantages of selecting Charleston Beach Chair Co. as your sole beach service provider, if a franchise agreement is to be implemented, or allowing us to continue with the set-up and break down of the equipment for the guest.

A company that is separate from Wild Dunes and other Commercial property owners best serves the interests of the Town, condominium owners and beach visitors.

The daily operation of a successful beach service involves careful assessment of likely demand and the deployment of resources to meet that demand. If Wild Dunes for example is in charge of deploying those resources, it is likely that a conflict of interest will result.

Take, for example, Labor Day weekend. The majority of condominiums will be rented. Assuming nice weather, the demand for chairs and umbrellas will likely surpass the supply. The beach service company will have to determine how many chairs are allotted to each beach access. If an Inn-owned or subcontracted beach service must make this decision, no one could fault them for ensuring that their own guests' needs were met first.

A beach service company employed directly by the Town rather than by Wild Dunes or other commercial property owners alleviates this conflict of interest and ensures equitable access to beach services to all beach visitors.

Charleston Beach Chair Company is uniquely positioned to offer the level of service that visitors and residents have come to expect of Isle of Palms.

We are certain that no other company, local or otherwise, can claim to offer as much in the way of service, dedication and professionalism as we can. Anyone can park himself on the beach with a truck full of chairs, umbrellas and equipment and call himself a beach service. In contrast, we offer a fully integrated beach service highlighted by the following exclusive advantages:

Equipment capacity

In addition to providing beach services, Charleston Beach Chair Company manufactures chairs for nationwide distribution and has partnerships with several major umbrella manufacturers. This allows us to divert chairs and umbrellas to the beach service should demand exceed expectations or to satisfy temporary peaks as in the Labor Day example above.

We are not aware of any other beach service companies in the U.S. that are vertically integrated. Orders for chairs must usually be placed with a 4-5 month lead-time, longer if the chairs are manufactured overseas. It has been our experience that in many cases, this leads to a reduced level of service on the beach, either through use of equipment badly in need of maintenance or a shortage of equipment available for rent.

In the worst case, equipment can either be stolen or damaged by an unexpected storm surge. Should something like this occur with any other beach service provider, he/she is out of luck until the equipment can be replaced. Because of the inherent seasonality of the business, this often means a full year of guests without chairs or umbrellas. We, on the other hand, could have full service up and running within a week of losing every scrap of equipment on the beach.

Equipment quality

It is impossible to discuss the merits of a beach service without a thorough inspection of the equipment it intends to rent.
We can offer beach equipment whose level of comfort, attractiveness and durability is unmatched by anyone else in the industry. The chair is of our own, individual design and is currently in use on Fripp Island, Amelia Island, Rosemary Beach, Seaside Beach, several beachside Hilton Hotels and, closer to home, Kiawah Island Resort and Wild Dunes.

The chairs are manufactured in Charleston to exacting specifications in our company-owned facility. Each stage of the production process is closely scrutinized and each chair that is produced is guaranteed to last for 3 years of heavy industrial use. That said, they are also the most comfortable and ergonomically sound chairs available on the market today.

While it is unlikely that you are interested in every detail of our chair, we are extremely proud of it and would like to highlight some of its main features:

1. Made of balau wood imported from Singapore. Balau is an extremely hard, dense wood that is similar in appearance to teak but significantly more durable and better suited to harsh marine environments.
2. All hardware and fittings are the highest grade of stainless steel available, this is in contrast to most beach chairs which are made with copper or brass fittings that corrode or tarnish.
3. The chair fabric is called Sunbrella, which is 100% solution dyed acrylic and backed by a five-year manufacturer's warranty from fading and mildew. It comes in a variety of colors and can be matched exactly to the umbrella fabric.

Thank you very much for your patience in weeding through the technical details. They are worth noting in that the original design of our chair is being copied more and more

frequently, with particularly low-grade imitations coming from China. These copies invariably use a lower grade of materials and a mass-production environment, ensuring lower quality and less protection from the sun. Our chair, as the saying goes, is often imitated but never duplicated.

The umbrellas, available in matching or contrasting colors as noted above, are also made from Sunbrella marine grade fabric and high strength balau wood. They are designed to block 95% of harmful UV rays and remain upright in the most extreme wind conditions when properly installed by our staff and, when combined with our chairs, provide a colorful and inviting environment for beachgoers.

Lower cost structure = improved service

As the manufacturer or distributor of our beach service equipment, we are able to acquire the chairs and umbrellas at a significant discount to what our competitors would pay. We are able to pass these savings back to the Town in the form of additional concession fees and improved service to customers by providing more and better-trained personnel than our competitors. During orientation, Arla Jessen who is Dewee's Island Environmentalist will train our staff. With her help she can familiarize our staff with life on the beach to ensure everyone does not disturb our coast while offering answers to guest.

Additionally, these cost savings have allowed us to develop new and innovative ways of delivering our product to the customer, ensuring a seamless vacation experience and providing a level of service that surprises even the most luxury-accustomed travelers.

The system works in concert with the rental agents who represent the home and villa owners' property. When the guest books there vacation home, the rental agent will forward the guest an amenity package. The guest will then have the option of calling us and reserving the equipment or logging onto our web site prior to their arrival. We collect

payment by credit cards only. When the guests arrive at the beach, they find two chairs, an umbrella awaiting them, with a small name card identifying the chair as reserved.

We implemented the online reservation system this year with great success. Guests rave about the convenience and the extra something special that this service provides. It is just one less thing for them to worry about on their vacation.

In addition to the benefits noted above, the advance-booking system has the advantage of allowing us to anticipate periods of unusually high or low demand and staff accordingly. This data, used in conjunction with rental agent booking rates, would prove invaluable to the Town as well in forecasting demand for public services. Lastly, and perhaps most importantly, it brings the beach service into the community of service providers on the island and helps us to work together to ensure that guests get the most out of their visit, while the beach and homeowners are not disturbed.

What's in it for the Town?

While this is not the primary consideration in making your decision, it is nonetheless an important one. As a result of our low cost structure, we are able to offer the town a higher percentage than the industry's average, which we can discuss at a later date. Additionally, our marketing initiatives will ensure that the Town receives a larger piece of a larger pie.

Conclusion:

It is our hope that this document has laid the groundwork for further discussion on the specifics of the service you would like provided. We are open to any and all suggestions, and would very much welcome the opportunity to discuss our qualifications and proposals in greater detail.

Thank you very much for taking the time to read through our proposal, we will look forward to speaking with you soon.

Bryan B. Lewis
Co-owner, Beach Services Director

Robert A. Wilkes
Co-owner, Manufacturing Director

Executive Management

Bryan B. Lewis holds a Bachelor of Arts degree in English from the College of Charleston and a Master of International Business degree from the University of South Carolina. Prior to joining Charleston Beach Chair Company, he worked for Lexmark International in a variety of international roles, including market analysis in Mexico City, financial analysis in Paris, and most recently as manager of financial planning and forecasting for the Asia-Pacific region, based out of Hong Kong and Singapore.

Robert A. Wilkes holds a Bachelor in Hospitality Management from Johnson & Wales University. Before starting Charleston Beach Chair Company, Robert worked in many resorts as a General Manager were he exercised his knowledge of guest service and lead members of his staff to satisfy the guest needs beyond their expectations.

June 12, 2001

Mr. Robert Wilkes
PO Box 2447
Mt Pleasant, SC 29464

Dear Mr. Wilkes:

I writing to you in the hopes that this letter will be helpful to you in having the City Council of the Isle of Palms change the ordinance that they passed regarding the installation of beach umbrellas and chairs on the beach for vacationers visiting their island.

I was appalled when I discovered we were unable to rent an umbrella and chairs that could be safely installed on the beach. Obviously the umbrellas afford protection from the sun and skin cancer which the City Council is surely aware of, but having you install them as opposed to the visitor assures that they won't blow down the beach possibly injuring someone. The umbrellas and chairs installed do not create an eyesore in any way. I am totally puzzled and angered that this ordinance has been passed. I cannot find any reasonable cause that it exists.

I hope that you will pass this letter on to the "powers that be" and that they will reconsider this ordinance that just may chase vacationers to choose other more service oriented beaches thus taking revenue away from you, the provider of service, and other businesses serving the Isle of Palms.

Sincerely,

Carol Bacon

Carol Bacon
323 Presway Road
Timonium, Maryland 21093
410-252-8523

dunes properties
of charleston, inc.

wild dunes
isle of palms
sullivan's island
dewees island
folly beach
seabrook
kiawah

June 18, 2001

Dear City Council (Isle of Palms):

I just wanted to take a moment to express my opinions about your recent decision about beach chair rentals on the Isle of Palms. I am the Guest Services Manager at Dunes Properties of Charleston and a Mt. Pleasant resident. I do not live on the island but have been enjoying the beaches on both the Isle of Palms and Sullivan' Island my whole life. My mother is a Sullivan's Island native and I have had numerous friends and family on the Isle of Palms. I think that we all have the same goals in mind when it comes to our beautiful beaches and how they should be maintained. Many of my homeowners and numerous guests are upset with the recent decision concerning the beach chairs. We cater to many families whose simple request is to have a place to rent beach umbrellas to protect against the suns harmful rays. Many of these families have small children and without the umbrellas, a day at the beach would be impossible. I have personally seen and used the Charleston Beach Companies chairs and can tell you the quality is outstanding. They provide not only a great chair but a great service as well. Isle of Palms has become a very popular tourist destination due to its beautiful beaches and the close proximity to historic downtown Charleston. The economy and my owners depend on these tourists and their needs must be taken into consideration. I think Robert is doing a wonderful job conducting his business and has the same intentions as city council. I hope the two of you can compromise and find a way to take care of everyone who uses our beaches whether they be a year round resident or someone visiting on vacation. Thanks for your time and consideration.

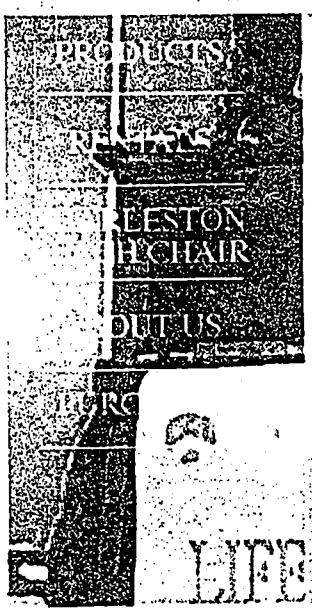
Sincerely,

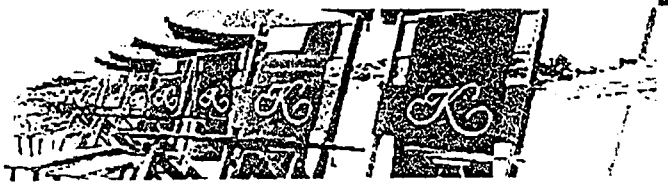
Michael E. Gambrell
Guest Services Manager
886-5600 ext. 262

CHARLESTON BEACH CHAIR COMPANY

P.O. Box 2447 Mt. Pleasant, S.C. 29464 843.856.3568
info@charlestonbeachchair.com

RENTA





dunes pro

ISLAND RE

Relax in comfort and shade with a Charleston Beach Chair, Umbrella and all the accessories you need for your vacation. Spend less time worrying about the details and more time with your family and friends.

Our online Rental Reservation service is now active! Click here to view the items for rent and place your order utilizing our secure online store. Daily rentals are also available. For more information or any questions, please call 843.856.3568

EXHIBIT B

WAYS AND MEANS COMMITTEE
June 19, 2001

The regular meeting of the Ways and Means Committee was called to order on June 19, 2001, at 5:45 p.m., in the City Hall. Present were Chairman Abele, Committee Members Mayor Bunch, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile, and Taylor, and City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs.

1. Approval of Previous Minutes. **Mayor Bunch made a motion to approve the minutes from the May 2001 meeting; Councilman Miller seconded; motion passed unanimously.**

2. Citizen's Comments. Robert Wilkes, Charleston Beach Chair Company, spoke to the committee concerning services to provide rental umbrellas and chairs to persons going onto the beach. He stated that there is a demand for this service especially for those who are unable to carry them or set them up properly. He urged Council to look further into this matter to allow this service. Council took his comments under advisement. Chairman Abele also stated that if a majority of the committee voted to reopen the issue of the ordinance, they would look at it.

3 Monthly Financial Report. Treasurer Suggs reported on the financial statement for 05/31/01. There is currently $1,150,599 in the General Fund, and the statement shows that the City is 82% expended with 87% revenues received (attached hereto). Treasurer Suggs reported that she felt sure that the City would be at or below budget for the fiscal year and provided an analysis for the committee to review (copy attached). Administrator Tucker reported that the rental property business license program revenue to date is $44,881.75.

Chairman Abele referred to his memo dated 14 June 2001 (copy attached) and stated that there were going to be some hard decisions to be made at mid-year. He also referred to recent Legislative Alert in which there was an article about a bill establishing, within the legislature, a Tourism Expenditure Review Committee to be "the oversight authority on all questionable expenditures and non-compliance of reporting requirements for the state accommodations tax. This bill establishes procedures for notifying the municipalities if an expenditure is questioned and establishes penalties if the local government does not comply with allowable expenditures or fails to file the required reports."

4. Old Business. (A) Building Department - Status of Business Licenses on Rental Units. Administrator Tucker stated that she wanted to announce the up-to-date revenue of $44,881.75. She stated that as the deadline approaches, the revenue should pick up early in the next fiscal year.

(B) Approval of Wage Range for Lt. Position in Fire Department. Chairman Abele stated that the position was established in order that there be a supervising officer at Fire Station #2 for each shift and that the wage range needed to be set. **Councilman Sottile made a motion to set the wage range as presented on the enclosed documentation Mayor Bunch seconded. Upon discussion, Councilman Bettelli amended the motion to correct the figures to coincide with the position of police corporal at a low of 28,902, middle of 35,696, and high of 42,487; Councilman Taylor seconded; amendment passed unanimously and motion passed 8-1.**

(C) Replacement With Turtle Friendly Street Lights - 42nd - 47th Avenues. Administrator Tucker stated that this issue started last fall when SCE&G placed electrical wires underground and disengaged the old cobra styled lamps to replace them with the acorn lights. The turtle folks objected to that light because it reflects up into the sky. SCE&G has been installing test lights since October for the turtle people to look at all of which they have disapproved. Finally, Mary Pringle and Mary Ann Rogers have approved the shepherd's staff light (see attached memo) with a shield on the beach side. After discussion, **Councilman Miller made a motion to recommend approval of the shepherd's staff, recessed mushroom globe light fixture at mid block of each street between 42nd and 47th Avenues; Councilman Sottile seconded;** after discussion, **motion passed 8-1.**

5. New Business (A) Consideration of Purchase of American Flags. (See attached memo proposal.) Councilman Miller stated that the Public Works Committee has recommended that 50 flags be purchased to be installed on light poles along Palm Boulevard from the Post Office to 21st Avenue, 14th Avenue, and J.C. Long Boulevard. These flags will be installed by the Fire Department and can be used for other holidays as well as July 4th. **Councilman Miller made a motion to recommend approval of the purchase of 50 American flags, poles and brackets at an expense of approximately $1,500 of accommodations fee funds; Mayor Bunch seconded; motion passed unanimously.**

(B) Accommodations Tax Committee Requests Approved in Committee 6/13/01. (Applications attached.) (1) Approval of $6,000 for Daily Cleaning Ocean Boulevard. Councilman Miller stated that this project has been approved by the Public Works Committee and the Accommodations Tax Advisory Committee. **Councilman Taylor made a motion to recommend approval of this expenditure; Mayor Bunch seconded; motion passed unanimously.** (2) Approval of $4,900 for Internet T-Shirts. Administrator Tucker stated that tourists come to City Hall and it is fun for the staff to interact with visitors. The design is different from the original one and several sizes are proposed. **Councilman Sottile made a motion to recommend approval of this expenditure; Councilman Bettelli seconded; motion passed 8-1.**

(C) Consideration of Amendment to Marina Management Agreement. Chairman Abele stated that Mr. Berrigan was asking to be allowed to sell charts, fresh bait, T-shirts and ball caps with the Isle of Palms Marino logo. He further stated that these items are generally part of a full service marina. He recommended that the marina contract be amended to allow the sale of these 4 items, the cost of goods sold from the gross revenues subject to the City's commission for these specific items, to ask the City Attorney to draft an amendment to the contract, and to allow sale of these items immediately. **Councilman Miller so moved; Councilman Sottile seconded; motion passed unanimously.**

(D) Consideration of Installation of Gate at Marina Boat Ramp. Chairman Abele stated that Mr. Berrigan expressed that he is having a problem of persons using the boat ramp, when there isn't someone sitting at the ramp, and losing out on that revenue. Mr. Berrigan was asking to install a gate, similar to the one at Breach Inlet, so that the ramp can be closed at night when no one is there. After discussion, Chairman Abele stated that he would discuss this with Mr. Berrigan and ask him to bring a proposal to the next meeting.

(E) Funding for Charleston Naval Base Memorial. Administrator Tucker stated that a memorial is being planned at the Naval Base and the City has been asked to make a donation. She stated that there is a strong naval influence on the Isle of Palms of residents who worked on the base and now

live on the island. Upon discussion, **Mayor Bunch made a motion to donate $4,000 for the purchase of one flag pole; Councilman Sottile seconded.** Upon further discussion, Administrator Tucker recommended that Accommodations Fee funds be used for this. After discussion, **roll call vote was taken: Buckhannon - Yes; Marino - No; Miller - No; Abele - Yes; Bunch - Yes; Sottile - No; Gear - Yes; Bettelli - Yes; Taylor - No. Motion passed ~~6-3~~.** 5-4

6. Miscellaneous. (A) Report on Wild Dunes Town Meeting of 6/12/01. Chairman Abele reported that he had given a presentation to about 250 residents and property owners at the recent Town Meeting in Wild Dunes concerning the City's budget, tax increase, 15% property tax, and rental property business license. He stated that his information was fairly well received and seemed to be understood.

(B) Set Next Meeting Date. The next meeting was scheduled for July 17, 2001, at 5:45 p.m.

7. Executive Session. **Councilman Miller made a motion to go into Executive Session to discuss personnel matters; Councilman Taylor seconded; motion passed unanimously.** No action was taken in Executive Session.

(A) **Councilman Bettelli made a motion to approve the salary increase of the Telecommunicator Supervisor to $29,683, including COLA, effective 7/1/01; Mayor Bunch seconded.** In discussion, Councilman Buckhannon indicated that he was upset that he was unaware of the initial $1,000 raise rewarded and he might be inclined to vote against it just out of spite; however, he tries not to cut off his nose to spite his face and realizes that we need a good qualified person in there. He indicated that he was embarrassed and wished to discuss boundaries. After discussion, **motion passed 7-2.** Chairman Abele stated that he would exercise his right under the City ordinances, for the record, that he voted against this motion, which has nothing to do with the need for or the capability of the individual involved, but as a protest in recognition of the very poor way in which this entire issue was handled.

Councilman Marino made a motion that, inasmuch as $1,000 has already been given, the second $1,000 increase be effective July 1, 2001, and includes the COLA increase; Councilman Taylor seconded; motion passed unanimously.

(B) **Councilman Miller made a motion to approve changing the Accounting Tech/Clerk position in City Hall to "Administrative Specialist" and increase salary to $26,662 including COLA, effective July 1, 2001; Councilman Buckhannon seconded; motion passed unanimously.**

(C) Chairman Abele asked if anyone wished to reopen discussion on the recently passed ordinance regarding sales/rentals of goods/services on the beach. No interest was indicated.

There being no further business to come before the committee, the meeting was unanimously adjourned at 7:40 p.m.

Respectfully submitted,

Bob Abele, Chairman

City of Isle of Palms
Financial Statement Summary
May 31, 2001

	REVENUES				EXPENDITURES			
	Actual	Budgeted	Difference	% of Budget	Actual	Budgeted	Difference	% of Budget
General Fund	$ 3,385,994	$ 4,144,681	$ (758,687)	82%	$ 3,634,456	$ 4,173,614	$ (539,158)	87%
Capital Projects Fund	16,029	50,000	(33,971)	32%	88,647	305,900	(217,253)	29%
Muni Accommodation Tax Fund	370,070	569,400	(199,330)	65%	256,777	455,700	(198,923)	56%
Volunteer Fire 1% Fund	46,010	43,800	2,210	105%	35,485	44,700	(9,215)	79%
State Accommodation Tax Fund	433,202	608,300	(175,098)	71%	455,316	566,405	(111,089)	80%
Disaster Recovery Fund	86,677	109,500	(22,823)	79%	-	67,500	(67,500)	-
Federal Narcotics Fund	19,735	2,000	17,735	987%	94,028	104,914	(10,886)	90%
Marina Fund	337,193	430,200	(93,007)	78%	282,265	418,743	(136,478)	67%
All Other Funds	28,945	3,025	25,920	957%	4,947	10,275	(5,328)	48%
Total All Funds	$ 4,723,855	$ 5,960,906	$(1,237,051)	79%	$ 4,851,921	$ 6,147,751	$(1,295,830)	79%

General Fund YTD Expenditures

11 Month Target = 92%

	Actual	Budget	% of Budget
Mayor and Council	31,716	33,153	96%
General Government	374,123	420,842	89%
Police	1,028,121	1,228,792	84%
Fire	938,635	1,050,946	89%
Public Works	643,703	712,186	90%
Building & Licensing	169,409	193,081	88%
Recreation	346,716	423,224	82%
Judicial	89,193	94,942	94%
Parking Lot & Meters	12,840	16,448	78%
Total General Fund	3,634,456	4,173,614	87%

General Fund Cash at 6/13/01

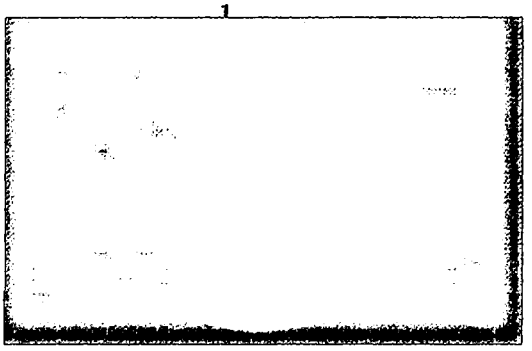
May Balances:

Carolina First Bank	402,543
SC Local Gov't Investment Pool	871,532
	1,274,075

June activity thru 6/13/01

Cash Received	74,084
Accounts Payable Payments	(85,173)
Payroll	(112,387)
Approximate Gen Fund Cash at 6/13/01	1,150,599

Account #	Account Description	Budgeted FY 2000-01	Actual FY 2001-01 Thru May	Actual FY 2001-01 Est. June	Actual FY 2001-01 Total	FY 200-01 Budget Overage / (Shortfall)
General Fund Revenues						
103100.4001	Property Taxes	1,763,060	1,709,202	39,950	1,749,152	(13,908)
103100.4002	Loc Option Sales Tax	370,000	263,967	118,411	382,378	12,378
103210.4005	Telecommunication Lic Fees	5,000	6,857	2,500	9,357	4,357
103210.4006	Business Lic Fees	525,000	432,867	8,000	440,867	(84,133)
103210.4007	Insurance Lic Fees	235,000	57,318	175,000	232,318	(2,682)
103210.4008	Public Utilities Fees	255,621	45,318	223,355	268,673	13,052
103210.4009	Building Pmts & Fees	250,000	179,525	10,000	189,525	(60,475)
103210.4010	Animal License Fees	300	567	40	607	307
103210.4011	Residential Rental Licenses	-	15,187	23,000	38,187	38,187
103300.4034	DEA Overtime Reimbursement	5,000	6,073	600	6,673	1,673
103400.4075	Court Generated Rev	80,000	44,719	15,000	59,719	(20,281)
103400.4076	Deferred Prosecution Fees	2,000	650	50	700	(1,300)
103400.4077	Court Generated Interest	200	937	85	1,022	822
103450.4106	Intergovernmental Transfers	30,000	27,500	2,500	30,000	-
103450.4111	Grant Income	-	3,000	-	3,000	3,000
103450.4115	State Shared Funds	100,000	81,670	30,000	111,670	11,670
103450.4117	State Shared $ - Alch Pmts	60,000	36,800	38,000	74,800	14,800
[illegible]500.4501	Miscellaneous Revenue	5,000	3,769	200	3,969	(1,031)
[illegible]500.4502	Parking Lot Revenue	101,000	113,000	19,000	132,000	31,000
103500.4503	Plat Application Fees	100	-	-	-	(100)
103500.4504	Sales of Assets	10,000	19,875	-	19,875	9,875
103500.4505	Interest Income	50,000	54,518	4,200	58,718	8,718
103500.4506	Rec. Instructor's Income	55,000	60,053	2,000	62,053	7,053
103500.4507	Rec. Program Income	82,000	82,435	14,000	96,435	14,435
103500.4508	Recycling Scrap Metal	1,000	978	100	1,078	78
103500.4509	Kennel Revenues	600	1,376	30	1,406	806
103500.4510	Donations to DARE Program	-	-	-	-	-
103500.4511	State Accom Tax Transfer	65,000	42,401	15,000	57,401	(7,599)
103500.4512	Bond Proceeds	-	-		-	-
103500.4514	Parking Meter Revenue	90,000	90,332	22,000	112,332	22,332
103500.4515	Cart Purchase Revenue	3,000	2,402	200	2,602	(398)
103500.4516	Alarm Permit Revenue	800	956	50	1,006	206
103500.4517	Breach Inlet Boat Ramp Fee	-	1,742	300	2,042	2,042
TOTAL GENERAL FUND REVENUES		**4,144,681**	**3,385,994**	**763,571**	**4,149,565**	**4,884**
						0.12%



FROM THE DESK OF BOB ABELE

DATE : 14 June, 2001
TO : Mayor Bunch
Ways & Means Committee Members
SUBJ : Budget Stuff

I am sure you were all convinced (and thankful) that the "billet doux" from me would cease with the passing of the FY 2002 budget—and that may have been one of the reasons you voted for it!!! However, I couldn't let the opportunity go by without sending you one more. Attached are four pages of data for your perusal as you see fit. Specifically they are as follows:

First page consists of two tables—the top one is a summary of the total General Revenue budget for the coming FY for the General Fund, our Capital Project Requirements and Debt Service. I have also shown the General Fund and Capital Project deferred Requirements. The bottom table is a breakdown of the FY 2002 General Fund budget by major expense category within each department.

The next three pages are graphs dealing with our General Revenue budget & requirements for FY 2000 thru 2007. All three consider only General Revenue income and expenses (as contrasted with Accommodation Taxes). First is a projection of the General Fund budget. With Debbie and Linda's help I have "tweaked" the formula and the data I have been using for my projections (FY 2003 thru 2007) based on a more comprehensive look at our historical results and at our future Capital Project and debt service requirements. I alone, however, am solely responsible for the final data—Linda and Debbie cannot be blamed if it is all screwed up. I think the results are a bit more realistic, although I also think they are still pretty conservative. The second is a graph of our Capital Project requirements that will have to be paid for from General Revenue vice Accommodation Tax funds. Finally, the third graph is a combination of all General Revenue requirements (General Fund, Debt Service, and Capital Projects) and shows the General Revenue available to meet these requirements.

Some Comments:

- *The emphasis is and must continue to be on General Revenue since we need General Revenue to pay for approximately 80% of the City's total requirements.*
- *None of the tables/graphs include the $338,000+ in deferred FY 2002 requirements.*
- *Obviously, the further out in time you go, the more subject the data is to variability and change. With respect to the future projections, I would suggest that beyond FY 2005, the data can only be looked at in a very broad sense. Lots can happen between now and then.*
- *A couple of observations:*
  - *Reference the top table, first page—as you can see, if everything works out as planned we will have barely enough to cover the deferred items with no carry forward to next year. (a $362, 759 carry forward from FY '02 is built into the projection data for FY's 2003 thru 2007).*
  - *The criticality of the revenue projected from the rental unit business license ($415,000) is readily apparent from the data.*
  - *We have got to smooth out our Capital Project requirements to eliminate peaks and valleys. Linda and Debbie are aware of this, are working on it and will be in touch with the various responsible committee's to get their input.*
  - *Finally, in looking at unbudgeted requirements as they come up (and they will most certainly come up during the year), we have got to keep in mind that every additional unbudgeted General Revenue expenditure dollar we approve without a commensurate reduction somewhere else in the budget will impact on future funding availability and the Island's property taxes.*



CC: City Administrator
City Treasurer

FY 2001-2002 GENERAL REVENUE BUDGET PROFILE

6/13/01

	BUDGET	DEFERRED	NOTES
GENERAL FUND			
Revenue	5,135,262		
Expenditures	4,784,952	61,113	3
Surplus/(Deficit)	350,310		
GENERAL REVENUE CAPITAL REQUIREMENTS			
Capital Projects Fund Revenue	106,000		1
General Fund Transfer to Capital Projects Fnd	350,310		
Carry Over From Prior Year	264,949		2
Available General Revenue Funds	721,259		
General Revenue Requirements	(358,500)	277,550	
CARRY FORWARD TO FY 2002-2003	**362,759**	**338,663**	

NOTES:

1$10K INTEREST +$96K GRANTS

2. based on best estimate 6/14/01

3 Budget Expenditures includes annual transfer of $50K for Marina debt

FY 01-02 GEN. FUND BUDGET BY MAJOR EXPENSE CATAGORIES WITHIN DEPT

	Personnel	Operations	Non-Ops	Total
Mayor/Council	18,853	16,600	1,000	36,453
General Gov't	227,155	103,970	107,853	438,978
Police Dept	1,110,384	125,130	42,105	1,277,619
Fire Dept	1,262,029	157,919	27,610	1,447,558
PW	573,071	211,010	16,590	800,671
Building Dept	184,071	46,079	4,988	235,138
Rec Dept	302,245	122,575	7,403	432,223
Judicial/Legal	40,526	8,100	50,330	98,956
Parking lots/Meters	15,071	1,895	390	17,356
total General Fund expenditures	**3,733,405**	**793,278**	**258,269**	**4,784,952**
Transfers to Capital Projects Fund				350,310
total uses of General Fund Revenue				**5,135,262**

LEGEND:

PERSONNEL: Salaries/benefits, PW temp labor, training, uniforms, mefical/lab

OPERATIONS: utilities, vehicle maintenance & fuel, Rec instruction, contracted services, misc.

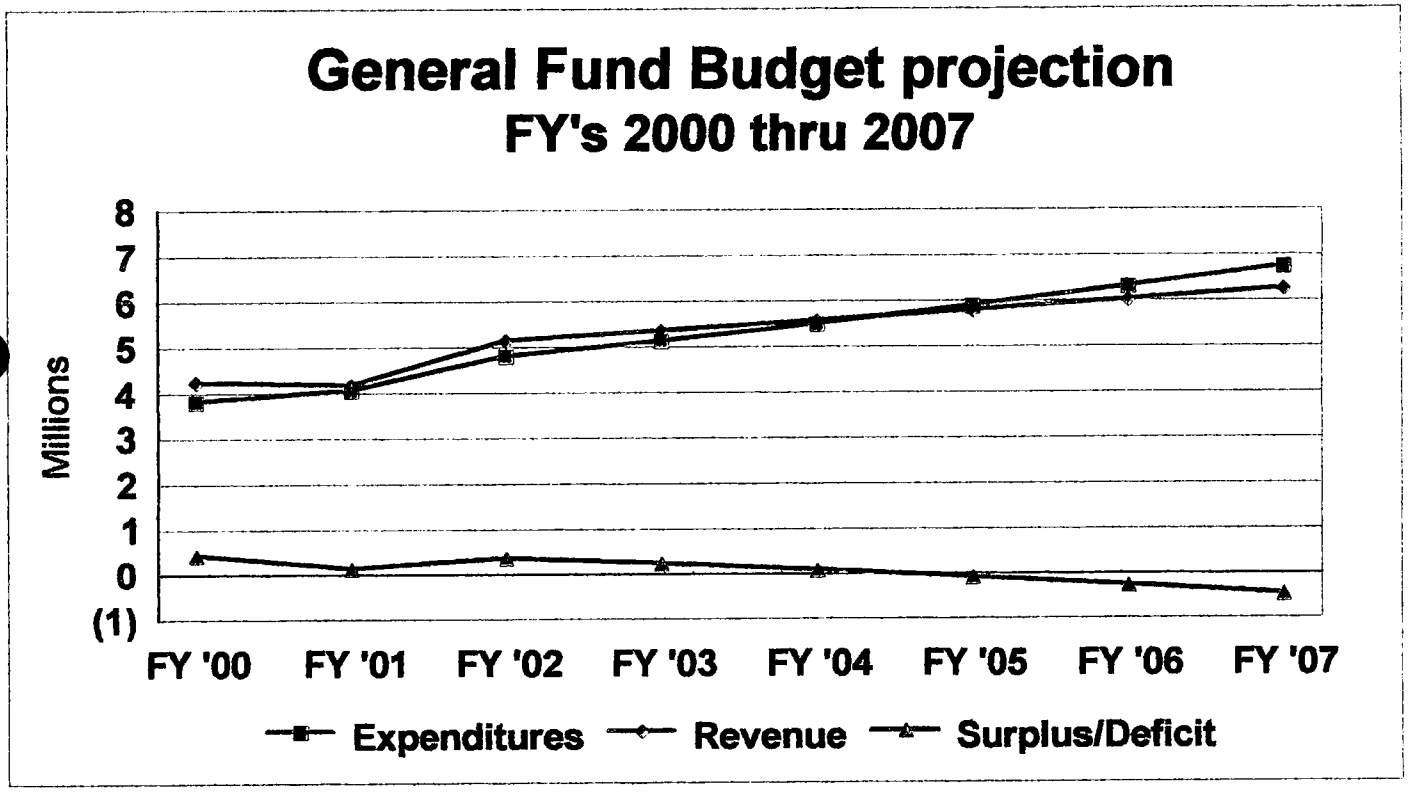
NON-OPERATIONAL: Debt service, professional services(judicial, legal, audit), insurance

NOTE: General Govt Non-Ops includes $50K transfer to Marina Fund for Debt Service + $26,171 deb ervice on 1991 GO bonds

General Fund Budget projection
FY's 2000 thru 2007
Based on Approved FY 2001/2002 Budget

Fiscal Year	Expenditures	Revenue	Surplus/Deficit
FY '00	3,806,804	4,221,673	414,869
FY '01	4,049,157	4,149,565	100,408
FY '02	4,784,952	5,135,262	350,310
FY '03	5,120,808	5,340,672	219,864
FY '04	5,485,365	5,554,299	68,934
FY '05	5,878,541	5,776,471	(102,070)
FY '06	6,300,627	6,007,530	(293,097)
FY '07	6,733,759	6,247,831	(485,928)

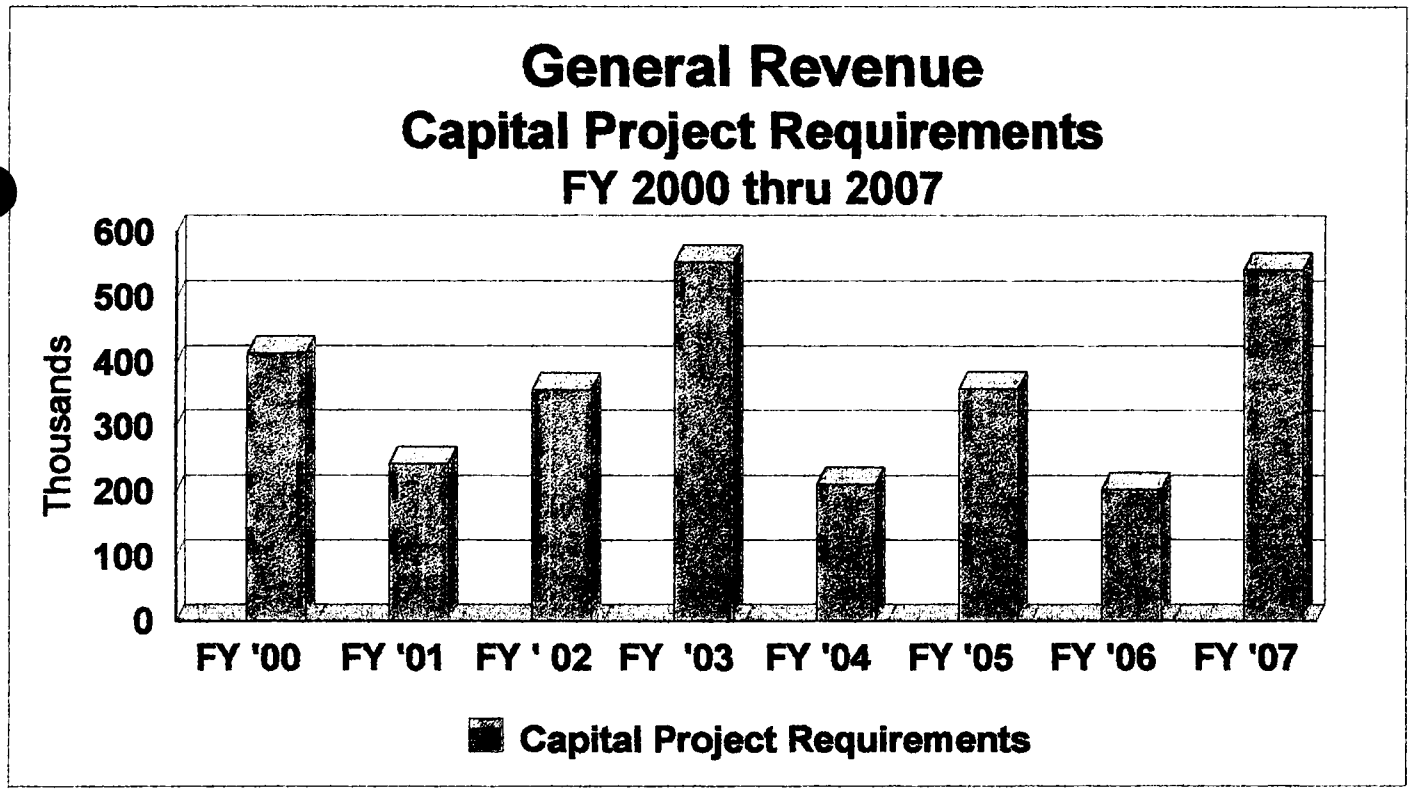
NOTE: FY '02 DOES NOT INCLUDE $61,000+ IN DEFERRED GENERAL FUND REQMTS



FY 2000 ARE ACTUAL RESULTS
FY 2001 BASED ON PROJECTION OF FY 2000
FY 2002 BASED ON APPROED BUDGET
FY 2003 THRU 2007 BASED ON FOLLOWING PROJECTION CRITERIA
<REVENUE PROJECTED AT ANNUAL GROWTH OF 4%
<PERSONNEL COSTS BASED ON ANNUAL GROWTH OF 7.5%
< OTHER COSTS BASED ON ANNUAL GROWTH RATES AS FOLLOWS:
> Operating costs at rate of 8.05% per annum
> Non-operating costs at rate of 0.34%
(small growth rate based largely on reduction in cost of debt service)
FY 2002 THRU 2007 Expenditures include annual $50K transfer to Marina for debt service

General Revenue
Capital Project Requirements
FY 2000 thru 2007

	Capital Project Requirements
FY '00	415,414
FY '01	244,264
FY ' 02	358,500
FY '03	555,347
FY '04	212,201
FY '05	360,779
FY '06	205,252
FY '07	543,730

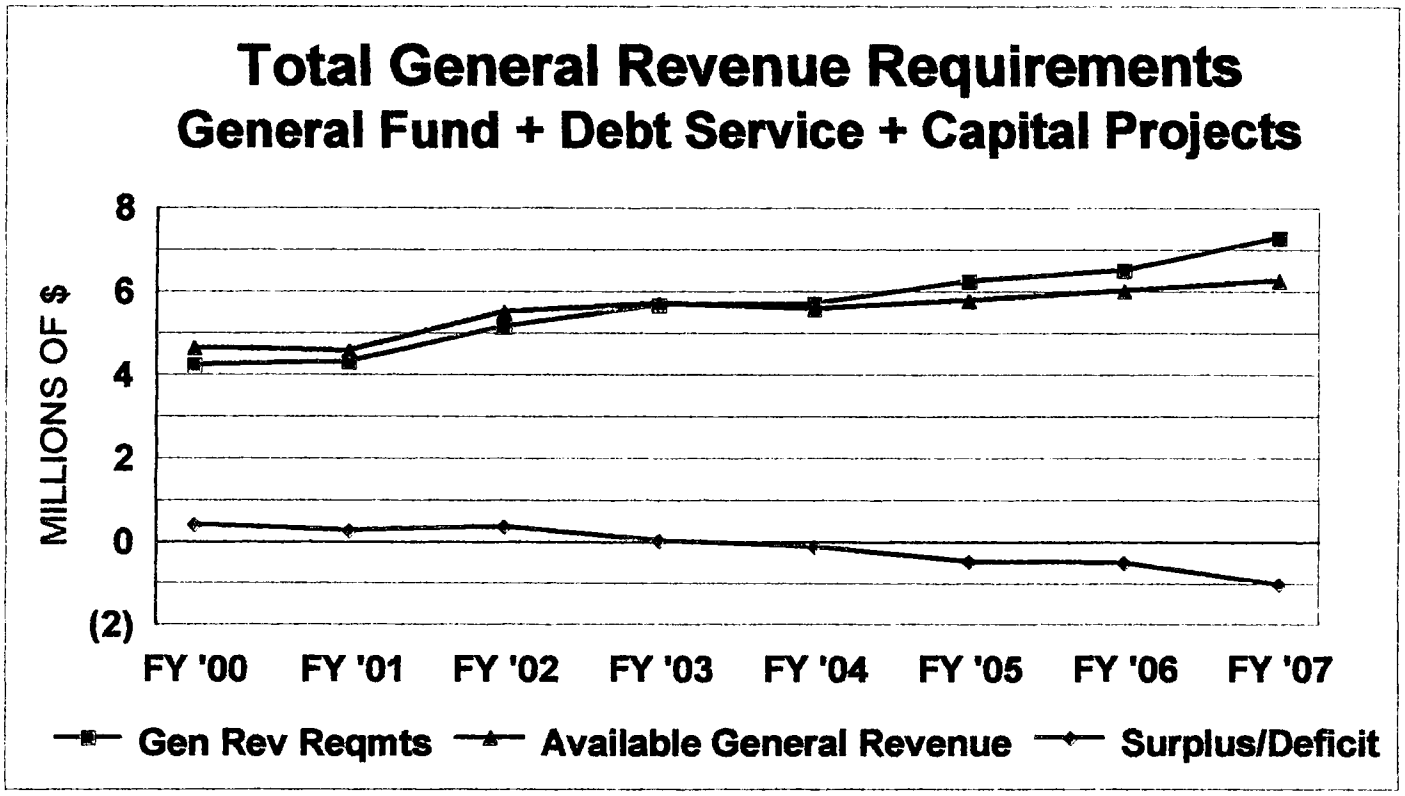


NOTES: **< FY 2002 does NOT includes $338,663 in deferred General Revenue requirements (Operating Fund $61,113 + Capital requirements $277,550)**

Total General Revenue Requirements
General Fund + Debt Service + Capital Projects
FY 2000 thru 2005

Fiscal Year	Gen Rev Reqmts	Available General Revenue	Surplus/Deficit
FY '00	4,222,218	4,631,023	408,805
FY '01	4,293,421	4,558,370	264,949
FY '02	5,143,452	5,506,211	362,759
FY '03	5,676,155	5,703,431	27,276
FY '04	5,697,566	5,581,576	(115,990)
FY '05	6,239,320	5,776,471	(462,849)
FY '06	6,505,879	6,007,530	(498,349)
FY '07	7,277,489	6,247,831	(1,029,658)

NOTE: FY 2002 figures do NOTinclude $338+ K in deferred requirements



Legend:

GEN REV REQMTS: total requirements for general revenue funding (General Fund + Capital Projects + Debt Service

TOTAL AVAILABLE GENERAL REVENUE: total General Revenue income plus Capital Projects carry forward from the prior year plus any Capital Projects Fund income (grants, interest)

FY '00 Actual audited results

FY '01 Based on projection of actual FY '00

FY '02 Based on approved budget

FY '03 to "07 **projected as follows:**

Personnel--increases at annual rate of 4%

Operating Costs—increase at annual rate of 8.05%

Non-Operating costs--increase at annula rate of 0.34%

CITY OF
ISLE
OF
PALMS

South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

MEMORANDUM

TO Bob Abele and members
of the Ways and Means Committee of City Council

FR Linda Lovvorn Tucker

Subject: Street lights from 42 - 47th Avenue

DATE 6/15/01

In the early fall of last year, SCE&G placed some electric service lines underground in the area of 42nd to 47th Avenue. In the process, the overhead cobra style light fixtures were removed. Since that time, the staff and SCE&G have been working with the turtle watchdogs to attempt to compromise on replacement fixtures which will be as turtle friendly as a light can be. This has been a difficult process because there is a disparity between what the turtle team would like and what SCE&G has available or can get to install. SCE&G has agreed to install whatever fixture is decided upon in the middle of the block as opposed to at the beach end of the street to attempt to decrease the impact on the hatchlings.

However, after months of experimenting with various shielded lights and many field trips on the part of the turtle team, a compromise has been reached for your consideration. The compromise is a **Shepherd's staff, recessed mushroom globe light fixture.** These lights exist in the Food Lion Parking lot off Long Point Road. I have enclosed photos for your review.

I initially thought that the City would have fewer lights with the relocation; however, it is the same number of lights. There is a difference in the expense of these proposed turtle friendlier lights and those for which the City was paying. It is estimated as follows:

Prior to the under grounding:	6 fixtures @ $15/mo per light	= $1,080/year
Estimated following installation of the new proposed shepherd's staff, recessed mushroom globe	(between $35-40) 6 fixtures @ $38/mo per light	= $2,736/year
		$1,656 increase

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net





Fax Cover

For Your Information:

I would like to suggest the use of the fiberglass pole with the unfurler feature and a printed knit polyester flag for display around the City of Isle of Palms. The pole is considerably stronger than the standard aluminum promotional pole or even the standard wood pole such as we would use at home. The unfurler prevents the flags from becoming twisted around the pole which is an ongouing problem with the Sullivans Island setup.

I counted as many as 45 poles around the designated area although possibly 36 is sufficient. The cost of each unit is
$28. plus tax. I think the bracket arrangement Sullivans Island uses is a good economical method. They use cut off sections of metal conduit pipe screwed onto the light poles on a 45 degree angle.

If iI may be of any further service please call. Thanks, Pat

To: David

Company :

Fax Number : 886-5762

From : Patrick Campbell

Company : Carolina Flag & Banner

Fax Number : 8437694744

Pages including cover page: 1

Date : 6/14/2001 Time : 5:08:44 PM

WinFax PRO Cover Page

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: City of Isle of Palms

2. Mailing Address: P.O. Box 508
   Isle of Palms, SC 29451

3. Project Director: William F. Schupp
   Telephone: 886-4390 Fax: _____

4. Project Name: _____

5. Dates you will begin and complete work on project (month/year):

   Begin: when approved End: 09/30/01

6. Date of Event: daily
   Amount of funds requested: $ 50/day Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? annually-seasonally

7. Type of entity: Government: X

   Not-for-profit as registered with Secretary of State of South Carolina:
   Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? The purpose of this project is to clean the highest visitation areas of the island - the front beach - so that it is attractive to the visitors to the island.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

   Mr. Schupp is already under contract with the City to maintain waste removal from the beach, Pavilion Shops, Island Center and Ocean Park Shopping Center, as well as front beach and beach access paths.

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

N/A

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

(see attached)

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

The area must be maintained as visually appealing or visitors will choose to visit elsewhere.

13. Provide the total operating budget for your festival, event or general marketing campaign.

Total cost is for cleaning bebris

What percentage of your total operating budget will be used for marketing? (Exclude overhead). -0-

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: William F. Schupp

Title: _____ Organization: _____

Administrative Official: Linda Lovvorn Tucker

Title: City Administrator Organization: City of Isle of Palms

Date: May 16, 2001

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

Mrs. Lynn Tucker
City Administrator
City of Isle of Palms
Isle of Palms, SC 29451

I, William F. Schupp, make the following proposal for cleaning Ocean Boulevard from the Sea Cabins to the Windjammer:

Curbs, sidewalks, and adjacent areas to sidewalks to be cleared of all litter by 7:00 a.m. seven days a week from the first of April until the end of September for fifty dollars a day.

Yours truly,

William F. Schupp

William F. Schupp

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: City of Isle of Palms

2. Mailing Address: PO Drawer 503
Isle of Palms, SC 29451

3. Project Director: Linda Tucker
Telephone: 886-6428 Fax: 886-8005

4. Project Name: T-shirts to promote Isle of Palms website

5. Dates you will begin and complete work on project (month/year):

Begin: June 2001 End: _____

6. Date of Event: _____
Amount of funds requested: $ $4900.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? _____
City Hall Staff estimates this supply should last 2 summer seasons

7. Type of entity: Government: X

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism?
The T-shirt design will include the Isle of Palms website, and the Isle of Palms website will advertise that potential visitors can receive a free T-shirt if they print a copy of the webpage and bring it to City Hall.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

This request will allow the City to continue to offer T-shirts to visitors of our website. The proposed new design is colorful and attractive, and the shirt itself will further advertise the City's webpage. Of course the shirts will be available to local folks for $10-$15

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

We feel this program has been successful so far and promotes a friendly, welcoming impression on visitors to the webpage who are in the process of deciding where to vacation.

13. Provide the total operating budget for your festival, event or general marketing campaign.

Estimated cost for 450 short-sleeved t-shirts and 300 long-sleeved t-shirts is $4900.00. T-shirts will be Hanes Beefy-Ts, S,L, and XL.

What percentage of your total operating budget will be used for marketing? (Exclude overhead).

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director:

Title: Organization:

Administrative Official:

Title: City Admin Organization:

Date: 6/5/01

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

The HOOVE, LLC

5826 Carolyn St. HANAHAN, SC • DESIGN TEXTILE PRINTING EMBROIDERY
1-843-566-9139/889-6521
FAX: 1-843-566-9153

9 May 2001
Page 1 of 1

QUOTE

CUSTOMER NAME - City of Isle of Palms
Attention: Amy Wilkerson

ADDRESS - Palm Blvd

CITY - Isle Of Palms STATE - SC ZIP - 29451

TELEPHONE NUMBER - 886-6428 FAX NUMBER - 886-8005

DESCRIPTION	PAGE	COLOR	SIZE	QUOTE	EXTN
Pricing for T-Shirts is based on screen printing 1-6 colors front and/or back.					
HANES					
T-Shirts					
Adult Short Sleeve 100% Cotton without Pocket					
5180 Beefy-T 6.1 oz	256	White 150	S	$ 4.65	$ 697.50
		150	L	$ 4.65	$ 697.50
		150	XL	$ 4.65	$ 697.50
Adult Long Sleeve 100% Cotton					
5186 Beefy-T 6.1 oz	259	White 450	S	$ 8.25	$ 1,237.50
		300	L	$ 8.25	$ 1,237.50
			XL	$ 8.25	$ 1,237.50
			TOTAL		$ 5,805.00

Why no medium?

All prices include entire cost of producing item excluding tax.
Delivery is 2-3 weeks after art is approved. Delivery is FREE.
Terms are Net30.

personalize (1237.50)

4567.50

+ 6% tax

484.55

STATE OF SOUTH CAROLINA)
)
COUNTY OF CHARLESTON)

AMENDMENT TO MARINA MANAGEMENT AGREEMENT

This Amendment is made and entered into as of this ___ day of June, 2001, by and between The City of Isle of Palms, S.C. ("City"), and Marina Joint Ventures, Inc. ("Manager").

WITNESSETH:

WHEREAS, the parties hereto entered into that certain Marina Management Agreement dated March 31, 2001 ("the Agreement"), for the management of Marina Operations at certain real property owned by City commonly known as the Isle of Palms Marina; and

WHEREAS, the parties hereto desire to amend Exhibit C of the Agreement to make minor changes in the formula used to determine the Manager's fee. So now

THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged by each party, the parties hereto agree to amend the Agreement as follows:

1. That the Exhibit C attached to this Amendment is hereby substituted for and replaces the original Exhibit C attached to the Agreement and shall be used for all future monthly revenue calculations, commencing on June 1, 2001.

2. That all terms and conditions of the Agreement which are not inconsistent herewith shall be and remain in full force and effect.

(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, by and through their duly authorized agents, as of the day and year first above written.

WITNESS:

_____

_____
(as to City)

The City of Isle of Palms, S.C.

By:_____
Linda Lovvorn Tucker
Title: City Administrator

_____

_____
(as to Manager)

Marina Joint Ventures, Inc.

By:_____

Title:_____

C C Council Admin.

GREATER CHARLESTON NAVAL BASE MEMORIAL, INC.

Post Office Box 190016
harleston, SC 29419-9016

.: (843) 740-2558
<: (843) 308-4738

BSITE:
v.charleston.net/org/gcnbm

dra Hubbert
ect Coordinator
bbert@northcharleston.org

)ARD OF DIRECTORS
Mayor Keith Summey
Ed Fava, Chair
oris Coaxum
Ben Cole
Belinda Davis
Jack Day
Willie E. Givens
Jim Madden
George Newton
Palmer W. Olliff
Charlie Pearce
Jim Waddell

)NORARY MEMBERS
Carmen R. Bunch, Mayor
City of Isle of Palms
William Byrd, Chairman
Dorchester County Council
William L. Cobb, Mayor
City of Hanahan
Harry Hallman, Mayor
Town of Mt. Pleasant
Michael J. Heitzler, Mayor
City of Goose Creek
rre Lawrimore, Chairman
Ch ston County Council
Berlin G. Myers, Mayor
Town of Summerville
Joseph P. Riley, Mayor
City of Charleston
Jim Rozier, Supervisor
Berkeley County Council

May 22, 2001

Mayor Carmen R. Bunch
City of Isle of Palms
P.O. Box 508
Isle of Palms, SC 29451

Dear Mayor Bunch:

It was a pleasure talking with you last week regarding the Greater Charleston Naval Base Memorial. We are very excited that you have agreed to serve as an Honorary Board member.

During our conversation, I stated that I would send you minutes of the last few meetings in an attempt to up date you as to where we are in our project. Instead I summarized our accomplishments to date so you would not have to read so much.

We are very pleased that the City of Isle of Palms is interested in supporting the Greater Charleston Naval Base Memorial project. I will notify you of the date of our next meeting in case you would like to attend.

Please feel free to contact me with any questions you may have.

Sincerely,

Sandra

Sandra Hubbert
Project Coordinator

cc: Ed Fava, President/Chairman

In Summary:

- The Greater Charleston Naval Base Memorial was established in 1999 by North Charleston's Mayor Keith Summey. He chose Ed Fava to Chair the organization who then solicited former naval officers, senior enlisted officers, as well as community and business leaders to serve as volunteers on the Board of Directors.

- We hired a CPA firm and became a charitable organization under the State of South Carolina and then became a tax-exempt 501(c)3 organization under the Federal guidelines.

- The City of North Charleston furnished, as an in-kind contribution, a project administrator to work on the memorial project as all Board members are volunteers. My name is Sandra Hubbert. My diverse experience and educational background allows me to handle the secretarial support, financial reporting and tax filings, and the desktop publishing needed for this non-profit organization.

- We retained Seamon, Whiteside & Associates (SWA) of Mt. Pleasant to work with the Board to come up with a design that would honor the men and women, civilian and military, who worked or served at the Charleston Naval Base, and be aesthetically pleasing to the visitors and residents of the City of North Charleston. They have completed the conceptual design phase and we are now in negotiations regarding the next phase of design, Design Development. The design development phase allows us to expand on the conceptual design by determining dimensions, materials to be used, electrical/water engineering systems, etc. SWA was hired in May 2000 and we received the master plan design at the end of November and did not receive conceptual drawings until January 23, 2001. Thus our fundraising efforts did not officially begin until March 2001.

- Our fundraising efforts to date include:

1. Local Govt Support - Berkeley, Charleston, Dorcester, RDA	= $	55,000
2. Municipal Support - Charleston, Summerville, Meggett	= $	7,500
3. Corporate Sponsorship - Pavilion (Zucker); Granite Seat (Allied Tech)	= $	*81,000
4. Individual Donors - Engraved Brick Sales (240); Cash	= $	26,000
5. In-Kind Contributions - City of North Charleston	= $	16,000

*($65,000 of the $81,000 is pledged and will be distributed when construction on pavilion begins)

Our initial approach to local corporations has been an information packet and a letter. Then follow up with a phone call in an attempt to arrange a face to face meeting.

We send out mailing each month to ship reunions being held all over the United States in an attempt to solicit funds for "ship bricks" (8x8 bricks), which cost $500. We will continue our effort to sell engraved bricks to individuals (4x8 bricks) at the cost of $100 each through a quarterly newsletter, civic associations, etc.

The Board of Directors is responsible for raising $500,000 of the $2 million required to construct the memorial and its gardens. To date, we have raised over $160,000.

- Our office is currently located in North Charleston City Hall but we will be relocating within the RDA office building on the base in August.

EXHIBIT C

PUBLIC SAFETY COMMITTEE
June 11, 2001

The regular meeting of the Isle of Palms Public Safety Committee was held on June 11, 2001, at 5:30 p.m., in City Hall Council Chambers. Present were Chairman Sottile, Committee Members Mayor Bunch and Councilman Abele, Police Chief Buckhannon, Fire Chief Graham and City Administrator Tucker. Also present were Councilmembers Bettelli, Buckhannon and Taylor.

1. Approval of Previous Months Minutes. Councilman Abele made a motion to approve the minutes from the May meeting as presented; Mayor Bunch seconded, motion passed unanimously.

2. Citizen's Comments. (a) Ricky Myatt, 103 Carolina Boulevard, spoke to the committee about the requested cul-de-sac where Carolina Boulevard meets Palm Boulevard. Mr. Myatt was in favor of this cul-de-sac since it would alleviate traffic and parking at the end of Carolina Boulevard due to the Boathouse Restaurant and the use of the boat ramp. He further stressed that a cul-de-sac would make the road safer for residents and their children. He said that they also have to deal with the issue of late night noise and trash left by mostly non-residents and the cul-de-sac would keep this from their neighborhood. Mr. Myatt further stated that there are many other cul-de-sacs on the island which do not hinder Public Works or Fire vehicles from maneuvering on those streets.

(b) Tom Harper, 102 Carolina Boulevard, also spoke in favor of the cul-de-sac citing the parking problem in their neighborhood and trash left behind. He iterated that there are many young children who play in the yards and run into the street and he is concerned about their safety with the growing traffic.

Chairman Sottile stated that the SCDOT is going to monitor the situation through the summer and City Council will be studying this problem to determine what can be done to make the area safer for all.

3. Traffic Counts. Dan Hatley and Haila Maze from BCD-COG were present to discuss traffic counts. Administrator Tucker opened the discussion stating that she had requested that COG staff attend the meeting to make sure of what the expectations of the City were in terms of a work program from them and she thought it would be helpful to have some interaction between the COG staff and the Public Safety Committee. She explained the documentation that was included in the committee packets (attachment A). Mr. Hatley stated that the traffic counts were only for vehicles going on and off the island at both the Connector and Breach Inlet. Chief Buckhannon noted that the City's traffic count figures were by axle and the COG's figures were per vehicle. The Chief indicated he will reset the City's counter to count vehicles instead of axles.

Administrator Tucker explained that the project is designed to count ingress and egress at both entrances to the island once a month, on holidays and, in months where there is a holiday, on one day other than the holiday. She further stated that there was talk about taking a count in Wild Dunes, but no decision had been made as to the value of a count within Wild Dunes. The committee did not indicate that they thought a Wild Dunes count was necessary.

Mr. Hatley stated that if the City wanted to make this a year around project, a permanent traffic counter could be purchased. This counter could be installed in the ground. Administrator Tucker and Chief Buckhannon will look into this further following the COG staff securing some cost information.

4. Fire Department Monthly Report. Chief Graham discussed the monthly department report for May (see attachment B) and answered questions of committee members.

(A) Fire Department's Response to Askins Study Recommendations. (Attachment C) The committee discussed this report in some detail. Councilman Abele questioned the need for the mentioned software in dispatch. Chief Graham stated that the documented entry is when the dispatchers have time to log the information into the computer instead of when the call is dispatched. This delay in time gives the impression that the City is slow in responding. Chief Buckhannon stated that the software would enable the calls to be automatically entered as soon as the call is received. Councilman Abele further pointed out that some of the items refer to record keeping problems which can and are being straightened out.

Mayor Bunch asked about the location and condition of fire hydrants. Chief Graham stated that the fire department is working with the water department which is preparing a corrected map marking the location of all fire hydrants on the island. She also stated that hidden or landscaped hydrants are being cleared away.

5. Monthly Police Department Report. Chief Buckhannon discussed the monthly department report for May (see attachment D) and answered questions of committee members.

Councilman Sottile commended the Animal Control Officer for her policy of passing out information on raccoons to help residents understand how to respond to raccoon problems.

Chief Buckhannon stated that the trial accreditation inspection went very well and most of the problems discovered were anticipated and he feels that the department should be ready for a real accreditation inspection in September.

6. Old Business. (A) Update on Police Department Internal Affairs Policy. Administrator Tucker stated that she wanted to keep this on the agenda so that the committee can keep aware of the status of the policy. She reported that she received a faxed response from the labor attorneys and their comments will be incorporated into the policy for review by the committee.

(B) National Park Service Request for Dispatch Services. (Attachment E) Administrator Tucker began discussion of the draft agreement and, if approved, she recommended that it be forwarded to full council for approval and forward to NPS. **Councilman Abele made a motion to recommend to full council that the draft Emergency Dispatch Agreement with the National Park Service be approved; Councilman Sottile seconded; motion passed unanimously.**

(C) Status of Fire Hydrant Maintenance/Water Dept. Interaction. Administrator Tucker stated that the CPW has followed up the City's efforts by sending out information in their flyer about hydrants urging residents to keep them clear of landscaping, etc. She further reported that the next meeting with CPW will be on June 26th and reported that, in her opinion, these meetings have been very productive and have opened the channels of communication. Councilman Sottile commended Chief

Graham and the Administrator for their efforts in working with the CPW and opening up communication between the two entities.

(D) Police Services - Off Duty and Extra Duty. Administrator Tucker noted the information passed out (attachment F) stating that it shows how other communities deal with this issue. She stated that some of the regimes in Wild Dunes, who were asking to use Isle of Palms policemen for security have subsequently hired Charleston County Sheriff's Department officers. Shipwatch and Grand Pavilion are the only other regimes asking to hire our officers. Councilman Abele stated that he preferred "off-duty" rather than "extra-duty" employment because the City would have less liability. After discussion, **Councilman Abele made a motion to recommend that the Ways & Means Committee develop a policy and a contract for police officers to serve in security capacity under the "off-duty" employment status with workmen's compensation included; Councilman Sottile seconded; after further discussion, motion passed unanimously.**

(E) Crosswalk at 45th Avenue and Stop Signs at Crosswalks on Waterway Boulevard. Administrator Tucker reported that she received a call from a resident who recommended adding a crosswalk at 45th Avenue as a safety precaution to alert those exiting Wild Dunes of beach going pedestrians crossing Palm Boulevard. Upon discussion, it was determined that, with all the construction being done along that stretch of Palm Boulevard, the committee would wait to study this further.

Another request from a resident was to install stop signs at crosswalks along Waterway Boulevard. Upon discussion, it was determined not to take any action at this time until the traffic concerns are addressed in the fall and it was the consensus that SCDOT would not approve any more stop signs there.

7. New Business. (A) An Ordinance Prohibiting Operation of Aircraft. (Attachment G) Chairman Sottile stated that he had asked that the City Attorney look into this after concerns about a helicopter landing in the City parking lot during one of the recent sail boat events. **Councilman Abele made a motion to recommend to City Council approval of first reading of this ordinance; Mayor Bunch seconded; after discussion, motion passed unanimously.**

(B) Request for Carolina Boulevard Cul-de-Sac. (Attachment H) Referring to the letter from SCDOT, Councilman Abele began discussion of the proposal from residents to make a cul-de-sac at the end of Carolina Boulevard at the intersection of Palm Boulevard. Administrator Tucker stated that, if SCDOT did not approve the cul-de-sac, the City would have to take ownership of the road as well as pay for the construction itself. Committee members also felt that if this were approved, Charleston Boulevard would also want to become a cul-de-sac.

(C) Discussion of Timing of Light - Rifle Range & Connector. Administrator Tucker advised the committee that there have been some heavy traffic backups on weekends leaving the island across the Connector because the trigger on the light at Rifle Range was so short that only a few cars could get through. She contacted Mt. Pleasant about this and asked about getting the interval changed to alleviate this problem. Personnel with the City of Charleston are in charge of this timing and they have adjusted it somewhat. Administrator Tucker and Chief Buckhannon are especially concerned about getting cars off the island after the fireworks on July 4th.

(D) Holding Cell Update. Administrator Tucker advised the committee that the accreditation process has brought to the attention of Chief Buckhannon that there is a problem with the

holding cell. The City does not have enough personnel to monitor the cell and be able to render assistance if something goes wrong which adds liability upon the City regarding the cell. It may be necessary for the police department to change its procedures regarding prisoners and even find another use for that room. Chief Buckhannon said that the department could restrain prisoners within the offices until transported to the jail. He stated that there are further concerns about cameras watching prisoners in the holding cell using the bathroom and being watched by persons of the opposite sex. Chief Buckhannon said that the holding cell had been built to accommodate prisoners before the Connector was built and there were fewer officers to take prisoners off the island. When asked her opinion, Administrator Tucker stated that she would recommend doing away with the holding cell and alter the City's procedures and come up with another use of the space. Chief Buckhannon concurred.

8. Miscellaneous. (A) The next meeting was scheduled for July 10, 2001, at 5:30 p.m.

(B) Chief Graham stated that during the fireworks display, Charleston County EMS will be sending over bike patrol personnel to stand by because of the heavy traffic. She also is asking for some persons from Charleston County Rescue to help with crowd control, helping stomp out any fires, etc., as well as asking for an EMS unit to be stationed on the island. Show time will again be 15 minutes different from Sullivan's Island to stagger traffic flow.

8. Executive Session. Councilman Abele made a motion to go into Executive Session to discuss personnel matters with the Fire Chief; Mayor Bunch seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Sottile stated that personnel matters were discussed and no action was taken.

Councilman Abele made a motion to recommend to Ways & Means Committee to establish a pay range for Fire Lieutenant equivalent to the pay range Police Corporal; Chairman Sottile seconded; after discussion, motion passed unanimously.

Councilman Abele asked about fire department maintenance. Chief Graham stated that the functions of vehicle maintenance are being split up among several individuals and coordinated by one. She further stated that she was comfortable that vehicle maintenance is under control to the extent that the department does not need a full-time person for maintenance.

9. There being no further business to come before the committee, the meeting was unanimously adjourned at 8:10 p.m.

Respectfully submitted,

Mike Sottile, Chairman

AH. A

ISLE OF PALMS POLICE DEPARTMENT
WEEKEND TRAFFIC COUNTS
MAY 2001

ISLE OF PALMS POLICE DEPARTMENT

Weekend Traffic Counts

May 2001

IOP Connector/Hwy. 517	North Bound																								Daily
		0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	Totals
05/01/2001	Tuesday																									0
05/02/2001	Wednesday																									0
05/03/2001	Thursday																									0
05/04/2001	Friday																									0
05/05/2001	Saturday																									0
05/06/2001	Sunday																									0
05/07/2001	Monday																									0
05/08/2001	Tuesday																									0
05/09/2001	Wednesday																									0
05/10/2001	Thursday																									0
05/11/2001	Friday	171	82	45	38	28	80	412	928	1,362	1,248	1,464	1,842	2,025	1,833	2,106	2,116	2,083	2,054	1,995	1,729	1,195	1,199	963	606	27,604
05/12/2001	Saturday	307	174	151	63	34	141	220	522	940	1,390	2,126	2,668	2,940	3,089	2,864	2,252	2,058	1,757	1,954	1,434	1,020	1,180	839	591	30,714
05/13/2001	Sunday	258	130	109	52	34	68	168	385	586	1,235	1,741	2,028	2,281	2,193	1,887	1,747	1,741	1,689	1,528	1,339	867	623	341	226	23,256
05/14/2001	Monday																									0
05/15/2001	Tuesday																									0
05/16/2001	Wednesday																									0
05/17/2001	Thursday																									0
05/18/2001	Friday	183	90	74	61	51	91	379	994	1,312	1,415	1,586	1,866	1,989	2,136	2,085	2,095	2,245	2,042	2,067	1,578	1,306	1,091	1,013	614	28,363
05/19/2001	Saturday	359	189	109	58	70	108	234	646	1,193	1,683	2,210	2,638	2,744	2,602	2,631	2,587	2,238	2,335	1,870	1,470	1,239	1,067	923	536	31,739
05/20/2001	Sunday	340	184	122	50	59	79	169	370	779	1,216	1,936	2,451	2,620	2,672	2,445	2,384	2,085	1,834	1,434	1,216	933	522	328	199	26,427
05/21/2001	Monday																									0
05/22/2001	Tuesday																									0
05/23/2001	Wednesday																									0
05/24/2001	Thursday																									0
05/25/2001	Friday	211	129	61	50	47	89	436	948	1,504	1,399	1,734	2,368	2,383	2,262	2,300	2,300	2,192	2,262	2,256	1,808	1,570	1,192	1,090	907	31,498
05/26/2001	Saturday	402	267	142	92	64	105	282	555	954	1,317	2,111	2,363	2,594	2,318	2,544	2,551	2,663	2,976	2,535	1,673	1,428	1,318	1,096	792	33,142
05/27/2001	Sunday	396	233	161	74	48	115	154	388	784	1,574	2,586	2,873	2,694	2,766	2,747	2,974	3,136	2,772	1,888	1,535	1,327	972	953	606	33,756
05/28/2001	Monday *	328	122	69	46	26	125	231	486	1,010	1,859	2,413	2,637	2,550	2,568	2,367	3,026	2,878	2,136	1,434	1,242	1,055	773	421	338	30,140
05/29/2001	Tuesday																									0
05/30/2001	Wednesday																									0
05/31/2001	Thursday																									0
	* Memorial Day																									

ISLE OF PALMS POLICE DEPARTMENT

Weekend Traffic Counts

May 2001

IOP Connector/Hwy. 517		South Bound																							Daily
		0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	Totals
05/01/2001	Tuesday																									0
05/02/2001	Wednesday																									0
05/03/2001	Thursday																									0
05/04/2001	Friday																									0
05/05/2001	Saturday																									0
05/06/2001	Sunday																									0
05/07/2001	Monday																									0
05/08/2001	Tuesday																									0
05/09/2001	Wednesday																									0
05/10/2001	Thursday																									0
05/11/2001	Friday	118	69	34	42	36	106	343	822	735	772	853	762	749	961	914	1,088	1,059	928	755	788	749	516	465	432	14,096
05/12/2001	Saturday	332	187	171	93	42	90	188	447	796	837	844	755	651	733	1,034	1,659	1,307	1,016	961	842	663	511	481	396	15,036
05/13/2001	Sunday	279	186	154	71	34	94	142	304	560	794	994	931	992	1,089	1,082	1,145	1,117	994	919	807	731	460	332	228	14,439
05/14/2001	Monday																									0
05/15/2001	Tuesday																									0
05/16/2001	Wednesday																									0
05/17/2001	Thursday																									0
05/18/2001	Friday	105	95	78	56	54	118	341	761	723	763	776	707	815	898	979	1,001	990	991	816	787	647	587	484	445	14,017
05/19/2001	Saturday	330	226	202	71	63	96	217	435	661	950	823	739	781	799	1,037	1,327	1,365	1,104	1,126	835	759	481	461	497	15,385
05/20/2001	Sunday	327	254	251	64	52	93	178	297	600	812	947	860	841	878	1,005	1,382	1,400	1,303	1,148	924	677	424	266	221	15,204
05/21/2001	Monday																									0
05/22/2001	Tuesday																									0
05/23/2001	Wednesday																									0
05/24/2001	Thursday																									0
05/25/2001	Friday	174	134	102	51	40	100	337	784	708	862	878	821	834	847	986	1,091	1,098	953	785	778	693	577	451	455	14,539
05/26/2001	Saturday	254	269	266	109	60	80	191	398	764	934	1,042	810	851	635	714	855	1,121	947	1,133	913	751	623	526	499	14,745
05/27/2001	Sunday	346	305	358	94	52	64	105	320	580	741	760	703	774	859	1,010	1,018	721	992	1,241	1,079	840	789	519	484	14,754
05/28/2001	Monday *	300	266	270	83	62	118	193	357	551	765	882	898	887	1,023	1,250	917	997	1,179	1,143	986	774	503	321	262	14,987
05/29/2001	Tuesday																									0
05/30/2001	Wednesday																									0
05/31/2001	Thursday																									0
	* Memorial Day																									

ISLE OF PALMS POLICE DEPARTMENT

Weekend Traffic Counts

May 2001

Breach Inlet/Hwy. 703	East Bound																								Daily
		0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	Totals
05/01/2001	Tuesday																									0
05/02/2001	Wednesday																									0
05/03/2001	Thursday																									0
05/04/2001	Friday																									0
05/05/2001	Saturday																									0
05/06/2001	Sunday																									0
05/07/2001	Monday																									0
05/08/2001	Tuesday																									0
05/09/2001	Wednesday																									0
05/10/2001	Thursday																									0
05/11/2001	Friday	76	46	30	22	35	39	181	1,203	859	792	808	782	894	835	982	1,056	1,021	1,194	1,040	1,107	809	519	449	347	15,126
05/12/2001	Saturday	184	130	98	64	18	32	73	292	599	712	864	940	1,225	1,101	1,046	2,053	1,580	1,311	1,390	1,016	806	515	382	367	16,798
05/13/2001	Sunday	168	105	117	63	26	17	56	368	432	801	1,053	1,049	1,131	988	849	898	784	849	805	895	563	382	267	157	12,823
05/14/2001	Monday																									0
05/15/2001	Tuesday																									0
05/16/2001	Wednesday																									0
05/17/2001	Thursday																									0
05/18/2001	Friday	124	40	34	34	40	27	187	1,305	999	727	797	855	1,025	903	1,021	1,005	1,067	1,163	1,065	925	834	577	394	314	15,462
05/19/2001	Saturday	166	123	79	42	29	33	85	255	507	815	861	949	976	1,068	988	1,102	1,199	1,163	1,118	1,092	778	534	320	323	14,605
05/20/2001	Sunday	191	104	97	42	28	22	47	336	382	849	986	1,035	1,050	907	945	851	999	975	864	778	526	292	186	105	12,597
05/21/2001	Monday																									0
05/22/2001	Tuesday																									0
05/23/2001	Wednesday																									0
05/24/2001	Thursday																									0
05/25/2001	Friday																									0
05/26/2001	Saturday	156	157	82	64	33	40	85	229	496	583	933	910	1,023	953	915	929	1,121	1,455	1,391	1,132	906	691	396	459	15,139
05/27/2001	Sunday	277	158	182	54	37	23	50	402	417	845	850	1,167	913	953	1,055	1,444	2,185	1,343	1,375	1,079	769	583	351	311	16,823
05/28/2001	Monday *	219	151	100	38	21	37	71	307	314	590	823	1,027	924	943	950	1,040	1,034	1,052	841	734	600	303	180	123	12,422
05/29/2001	Tuesday																									0
05/30/2001	Wednesday																									0
05/31/2001	Thursday																									0
	* Memorial Day																									

ISLE OF PALMS POLICE DEPARTMENT

Weekend Traffic Counts

May 2001

Breach Inlet/Hwy. 703	West Bound																								Daily
		0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	Totals
05/01/2001	Tuesday																									0
05/02/2001	Wednesday																									0
05/03/2001	Thursday																									0
05/04/2001	Friday																									0
05/05/2001	Saturday																									0
05/06/2001	Sunday																									0
05/07/2001	Monday																									0
05/08/2001	Tuesday																									0
05/09/2001	Wednesday																									0
05/10/2001	Thursday																									0
05/11/2001	Friday	77	19	28	16	12	14	84	281	343	296	417	486	548	637	681	643	746	657	627	548	454	459	380	293	8,746
05/12/2001	Saturday	120	100	55	29	27	13	56	155	308	362	439	591	692	769	773	720	584	512	601	555	463	423	362	265	8,974
05/13/2001	Sunday	104	84	75	23	20	19	26	88	230	313	643	528	892	655	549	552	602	467	469	520	398	236	139	92	7,724
05/14/2001	Monday																									0
05/15/2001	Tuesday																									0
05/16/2001	Wednesday																									0
05/17/2001	Thursday																									0
05/18/2001	Friday	79	62	32	25	13	24	112	287	376	355	602	684	680	695	709	730	788	804	762	671	707	566	483	327	10,573
05/19/2001	Saturday	179	138	79	18	27	35	68	180	305	386	577	743	760	819	762	826	657	626	808	587	621	494	464	393	10,552
05/20/2001	Sunday	168	114	80	31	27	23	24	74	303	366	636	668	903	739	780	708	667	623	482	454	456	254	142	82	8,804
05/21/2001	Monday																									0
05/22/2001	Tuesday																									0
05/23/2001	Wednesday																									0
05/24/2001	Thursday																									0
05/25/2001	Friday																									0
05/26/2001	Saturday	167	148	127	52	40	35	110	184	379	480	606	788	897	897	998	1,158	960	801	940	704	812	691	707	473	13,154
05/27/2001	Sunday	273	252	156	61	35	18	61	127	417	592	1,055	1,007	1,310	953	1,041	898	846	767	776	894	843	492	594	424	13,892
05/28/2001	Monday *	201	163	80	38	25	38	65	175	376	596	679	798	905	917	784	822	694	650	598	578	575	352	231	121	10,461
05/29/2001	Tuesday																									0
05/30/2001	Wednesday																									0
05/31/2001	Thursday																									0
	* Memorial Day																									

Annualized Traffic Counts
Five years

	Connector	Breach Inlet
1999	17,100	8,300
1998	14,400	8,100
1997	15,400	7,800
1996	14,700	7,500
1995	13,900	7,400

Isle of Palms Connector - northbound

Begin: 05/24/2001 12:00 AM
End: 05/31/2001 12:00 AM

			Vehicle Classification							
Date & Time Range	Count	Avg Speed	0 to 20	21 to 27	28 to 39	40 to 49	50 to 59	60 to 69	70 to 79	80 >
05/24/2001 [12:00 AM-01:00 AM]	55	50 mph	55	0	0	0	0	0	0	0
05/24/2001 [01:00 AM-02:00 AM]	37	51 mph	37	0	0	0	0	0	0	0
05/24/2001 [02:00 AM-03:00 AM]	13	52 mph	13	0	0	0	0	0	0	0
05/24/2001 [03:00 AM-04:00 AM]	8	48 mph	8	0	0	0	0	0	0	0
05/24/2001 [04:00 AM-05:00 AM]	13	57 mph	13	0	0	0	0	0	0	0
05/24/2001 [05:00 AM-06:00 AM]	69	54 mph	67	2	0	0	0	0	0	0
05/24/2001 [06:00 AM-07:00 AM]	201	54 mph	195	4	1	1	0	0	0	0
05/24/2001 [07:00 AM-08:00 AM]	457	52 mph	437	11	7	0	0	1	1	0
05/24/2001 [08:00 AM-09:00 AM]	483	52 mph	471	5	5	1	0	1	0	0
05/24/2001 [09:00 AM-10:00 AM]	458	51 mph	448	2	6	1	1	0	0	0
05/24/2001 [10:00 AM-11:00 AM]	541	51 mph	517	8	12	3	1	0	0	0
05/24/2001 [11:00 AM-12:00 PM]	640	50 mph	599	23	13	2	2	1	0	0
05/24/2001 [12:00 PM-01:00 PM]	586	51 mph	547	19	18	1	1	0	0	0
05/24/2001 [01:00 PM-02:00 PM]	608	52 mph	579	11	9	5	3	1	0	0
05/24/2001 [02:00 PM-03:00 PM]	760	50 mph	731	13	11	1	3	1	0	0
05/24/2001 [03:00 PM-04:00 PM]	887	51 mph	853	19	9	2	3	1	0	0
05/24/2001 [04:00 PM-05:00 PM]	941	41 mph	902	23	11	4	1	0	0	0
05/24/2001 [05:00 PM-06:00 PM]	810	51 mph	781	8	13	5	2	1	0	0
05/24/2001 [06:00 PM-07:00 PM]	718	52 mph	693	19	6	0	0	0	0	0
05/24/2001 [07:00 PM-08:00 PM]	495	51 mph	485	5	4	0	1	0	0	0
05/24/2001 [08:00 PM-09:00 PM]	411	51 mph	402	7	2	0	0	0	0	0
05/24/2001 [09:00 PM-10:00 PM]	329	49 mph	323	3	2	1	0	0	0	0
05/24/2001 [10:00 PM-11:00 PM]	227	52 mph	223	3	1	0	0	0	0	0
05/24/2001 [11:00 PM-12:00 AM]	143	51 mph	138	5	0	0	0	0	0	0
Daily Totals:	9890		9517	190	130	27	18	7	1	0
05/25/2001 [12:00 AM-01:00 AM]	95	50 mph	94	1	0	0	0	0	0	0
05/25/2001 [01:00 AM-02:00 AM]	68	53 mph	66	1	0	1	0	0	0	0

05/25/2001 [02:00 AM-03:00 AM]	49	55	mph	48	1	0	0	0	0	0	0
05/25/2001 [03:00 AM-04:00 AM]	24	52	mph	24	0	0	0	0	0	0	0
05/25/2001 [04:00 AM-05:00 AM]	21	54	mph	21	0	0	0	0	0	0	0
05/25/2001 [05:00 AM-06:00 AM]	51	54	mph	49	2	0	0	0	0	0	0
05/25/2001 [06:00 AM-07:00 AM]	190	52	mph	186	2	2	0	0	0	0	0
05/25/2001 [07:00 AM-08:00 AM]	459	52	mph	443	6	6	1	2	0	1	0
05/25/2001 [08:00 AM-09:00 AM]	503	51	mph	481	11	7	1	0	2	0	1
05/25/2001 [09:00 AM-10:00 AM]	591	51	mph	573	11	3	2	1	1	0	0
05/25/2001 [10:00 AM-11:00 AM]	629	50	mph	600	18	7	4	0	0	0	0
05/25/2001 [11:00 AM-12:00 PM]	716	50	mph	671	19	19	5	2	0	0	0
05/25/2001 [12:00 PM-01:00 PM]	710	52	mph	663	21	22	3	0	1	0	0
05/25/2001 [01:00 PM-02:00 PM]	713	51	mph	673	18	13	6	3	0	0	0
05/25/2001 [02:00 PM-03:00 PM]	838	51	mph	802	18	14	1	1	2	0	0
05/25/2001 [03:00 PM-04:00 PM]	928	47	mph	888	19	17	1	3	0	0	0
05/25/2001 [04:00 PM-05:00 PM]	875	49	mph	844	15	12	2	2	0	0	0
05/25/2001 [05:00 PM-06:00 PM]	780	51	mph	756	9	10	1	3	1	0	0
05/25/2001 [06:00 PM-07:00 PM]	691	50	mph	674	11	4	2	0	0	0	0
05/25/2001 [07:00 PM-08:00 PM]	600	50	mph	584	13	1	1	1	0	0	0
05/25/2001 [08:00 PM-09:00 PM]	501	50	mph	494	3	3	1	0	0	0	0
05/25/2001 [09:00 PM-10:00 PM]	368	48	mph	363	4	0	1	0	0	0	0
05/25/2001 [10:00 PM-11:00 PM]	321	50	mph	317	3	0	0	1	0	0	0
05/25/2001 [11:00 PM-12:00 AM]	277	50	mph	273	4	0	0	0	0	0	0
Daily Totals:	10998			10587	210	140	33	19	7	1	1
05/26/2001 [12:00 AM-01:00 AM]	143	50	mph	142	0	1	0	0	0	0	0
05/26/2001 [01:00 AM-02:00 AM]	137	51	mph	135	1	0	0	1	0	0	0
05/26/2001 [02:00 AM-03:00 AM]	134	53	mph	133	0	0	0	1	0	0	0
05/26/2001 [03:00 AM-04:00 AM]	55	52	mph	54	1	0	0	0	0	0	0
05/26/2001 [04:00 AM-05:00 AM]	30	52	mph	30	0	0	0	0	0	0	0
05/26/2001 [05:00 AM-06:00 AM]	39	54	mph	39	0	0	0	0	0	0	0
05/26/2001 [06:00 AM-07:00 AM]	101	53	mph	96	3	2	0	0	0	0	0
05/26/2001 [07:00 AM-08:00 AM]	233	52	mph	230	2	0	0	0	1	0	0
05/26/2001 [08:00 AM-09:00 AM]	473	50	mph	463	6	4	0	0	0	0	0
05/26/2001 [09:00 AM-10:00 AM]	635	49	mph	619	11	3	2	0	0	0	0
05/26/2001 [10:00 AM-11:00 AM]	845	49	mph	823	9	11	1	0	0	0	1
05/26/2001 [11:00 AM-12:00 PM]	714	49	mph	693	10	6	4	0	1	0	0

05/26/2001 [12:00 PM-01:00 PM]	804	48	mph	785	11	5	2	1	0	0	0
05/26/2001 [01:00 PM-02:00 PM]	592	49	mph	574	11	6	1	0	0	0	0
05/26/2001 [02:00 PM-03:00 PM]	685	50	mph	672	10	2	1	0	0	0	0
05/26/2001 [03:00 PM-04:00 PM]	782	51	mph	762	13	5	1	1	0	0	0
05/26/2001 [04:00 PM-05:00 PM]	977	48	mph	960	11	2	1	2	1	0	0
05/26/2001 [05:00 PM-06:00 PM]	1023	20	mph	962	40	11	6	3	0	0	1
05/26/2001 [06:00 PM-07:00 PM]	1096	27	mph	1043	35	13	2	2	0	1	0
05/26/2001 [07:00 PM-08:00 PM]	660	50	mph	638	11	9	1	1	0	0	0
05/26/2001 [08:00 PM-09:00 PM]	534	49	mph	520	9	4	1	0	0	0	0
05/26/2001 [09:00 PM-10:00 PM]	428	49	mph	420	5	3	0	0	0	0	0
05/26/2001 [10:00 PM-11:00 PM]	354	49	mph	349	3	2	0	0	0	0	0
05/26/2001 [11:00 PM-12:00 AM]	289	49	mph	286	1	2	0	0	0	0	0
Daily Totals:	11763			11428	203	91	23	12	3	1	2
05/27/2001 [12:00 AM-01:00 AM]	184	49	mph	182	1	1	0	0	0	0	0
05/27/2001 [01:00 AM-02:00 AM]	164	51	mph	159	4	1	0	0	0	0	0
05/27/2001 [02:00 AM-03:00 AM]	184	51	mph	179	4	1	0	0	0	0	0
05/27/2001 [03:00 AM-04:00 AM]	49	49	mph	47	2	0	0	0	0	0	0
05/27/2001 [04:00 AM-05:00 AM]	26	52	mph	26	0	0	0	0	0	0	0
05/27/2001 [05:00 AM-06:00 AM]	35	52	mph	35	0	0	0	0	0	0	0
05/27/2001 [06:00 AM-07:00 AM]	56	54	mph	52	4	0	0	0	0	0	0
05/27/2001 [07:00 AM-08:00 AM]	166	52	mph	164	2	0	0	0	0	0	0
05/27/2001 [08:00 AM-09:00 AM]	335	51	mph	332	3	0	0	0	0	0	0
05/27/2001 [09:00 AM-10:00 AM]	511	50	mph	504	5	2	0	0	0	0	0
05/27/2001 [10:00 AM-11:00 AM]	673	50	mph	665	7	0	0	0	1	0	0
05/27/2001 [11:00 AM-12:00 PM]	729	48	mph	720	7	1	1	0	0	0	0
05/27/2001 [12:00 PM-01:00 PM]	718	50	mph	706	7	4	1	0	0	0	0
05/27/2001 [01:00 PM-02:00 PM]	823	50	mph	810	10	3	0	0	0	0	0
05/27/2001 [02:00 PM-03:00 PM]	969	50	mph	953	8	6	0	1	1	0	0
05/27/2001 [03:00 PM-04:00 PM]	1059	37	mph	1032	17	6	2	1	1	0	0
05/27/2001 [04:00 PM-05:00 PM]	972	16	mph	901	46	20	4	0	1	0	0
05/27/2001 [05:00 PM-06:00 PM]	1115	23	mph	1048	39	21	3	2	1	0	1
05/27/2001 [06:00 PM-07:00 PM]	906	48	mph	877	13	8	5	3	0	0	0
05/27/2001 [07:00 PM-08:00 PM]	751	49	mph	727	13	10	0	0	1	0	0
05/27/2001 [08:00 PM-09:00 PM]	577	50	mph	565	4	6	2	0	0	0	0
05/27/2001 [09:00 PM-10:00 PM]	475	48	mph	470	3	2	0	0	0	0	0

05/27/2001 [10:00 PM-11:00 PM]	315	49 mph	312	1	1	0	1	0	0	0
05/27/2001 [11:00 PM-12:00 AM]	264	49 mph	261	3	0	0	0	0	0	0
Daily Totals:	12056		11727	203	93	18	8	6	0	1
05/28/2001 [12:00 AM-01:00 AM]	164	52 mph	163	1	0	0	0	0	0	0
05/28/2001 [01:00 AM-02:00 AM]	137	50 mph	135	1	1	0	0	0	0	0
05/28/2001 [02:00 AM-03:00 AM]	137	51 mph	137	0	0	0	0	0	0	0
05/28/2001 [03:00 AM-04:00 AM]	42	53 mph	40	2	0	0	0	0	0	0
05/28/2001 [04:00 AM-05:00 AM]	30	53 mph	30	0	0	0	0	0	0	0
05/28/2001 [05:00 AM-06:00 AM]	60	54 mph	60	0	0	0	0	0	0	0
05/28/2001 [06:00 AM-07:00 AM]	98	53 mph	95	1	1	0	1	0	0	0
05/28/2001 [07:00 AM-08:00 AM]	199	53 mph	194	3	1	0	1	0	0	0
05/28/2001 [08:00 AM-09:00 AM]	355	51 mph	343	7	4	0	0	1	0	0
05/28/2001 [09:00 AM-10:00 AM]	594	49 mph	579	9	4	0	2	0	0	0
05/28/2001 [10:00 AM-11:00 AM]	769	50 mph	748	12	7	1	0	1	0	0
05/28/2001 [11:00 AM-12:00 PM]	844	48 mph	827	11	6	0	0	0	0	0
05/28/2001 [12:00 PM-01:00 PM]	802	50 mph	780	13	8	0	1	0	0	0
05/28/2001 [01:00 PM-02:00 PM]	898	49 mph	881	7	7	3	0	0	0	0
05/28/2001 [02:00 PM-03:00 PM]	1036	44 mph	1012	17	5	2	0	0	0	0
05/28/2001 [03:00 PM-04:00 PM]	1053	18 mph	1007	27	14	5	0	0	0	0
05/28/2001 [04:00 PM-05:00 PM]	1030	17 mph	983	31	11	2	3	0	0	0
05/28/2001 [05:00 PM-06:00 PM]	1036	25 mph	986	27	11	6	3	3	0	0
05/28/2001 [06:00 PM-07:00 PM]	786	51 mph	765	7	12	1	1	0	0	0
05/28/2001 [07:00 PM-08:00 PM]	633	51 mph	623	5	4	0	0	0	1	0
05/28/2001 [08:00 PM-09:00 PM]	482	50 mph	468	7	5	1	1	0	0	0
05/28/2001 [09:00 PM-10:00 PM]	323	47 mph	319	3	1	0	0	0	0	0
05/28/2001 [10:00 PM-11:00 PM]	174	45 mph	172	1	0	1	0	0	0	0
05/28/2001 [11:00 PM-12:00 AM]	141	45 mph	135	5	1	0	0	0	0	0
Daily Totals:	11823		11482	197	103	22	13	5	1	0
05/29/2001 [12:00 AM-01:00 AM]	70	48 mph	70	0	0	0	0	0	0	0
05/29/2001 [01:00 AM-02:00 AM]	62	50 mph	62	0	0	0	0	0	0	0
05/29/2001 [02:00 AM-03:00 AM]	59	53 mph	58	1	0	0	0	0	0	0
05/29/2001 [03:00 AM-04:00 AM]	28	54 mph	28	0	0	0	0	0	0	0
05/29/2001 [04:00 AM-05:00 AM]	18	50 mph	17	0	1	0	0	0	0	0

05/29/2001 [05:00 AM-06:00 AM]	65	53	mph	63	2	0	0	0	0	0	0
05/29/2001 [06:00 AM-07:00 AM]	218	54	mph	216	2	0	0	0	0	0	0
05/29/2001 [07:00 AM-08:00 AM]	411	52	mph	402	5	3	0	1	0	0	0
05/29/2001 [08:00 AM-09:00 AM]	529	52	mph	509	9	8	2	0	0	1	0
05/29/2001 [09:00 AM-10:00 AM]	643	49	mph	623	13	6	1	0	0	0	0
05/29/2001 [10:00 AM-11:00 AM]	651	50	mph	624	18	4	3	2	0	0	0
05/29/2001 [11:00 AM-12:00 PM]	697	50	mph	668	19	4	3	1	1	0	1
05/29/2001 [12:00 PM-01:00 PM]	601	51	mph	577	10	11	2	1	0	0	0
05/29/2001 [01:00 PM-02:00 PM]	564	50	mph	539	14	9	2	0	0	0	0
05/29/2001 [02:00 PM-03:00 PM]	560	52	mph	539	10	9	1	1	0	0	0
05/29/2001 [03:00 PM-04:00 PM]	577	50	mph	557	9	10	1	0	0	0	0
05/29/2001 [04:00 PM-05:00 PM]	574	50	mph	555	12	7	0	0	0	0	0
05/29/2001 [05:00 PM-06:00 PM]	602	51	mph	579	15	5	2	0	1	0	0
05/29/2001 [06:00 PM-07:00 PM]	475	51	mph	461	7	6	0	1	0	0	0
05/29/2001 [07:00 PM-08:00 PM]	355	53	mph	349	4	2	0	0	0	0	0
05/29/2001 [08:00 PM-09:00 PM]	367	52	mph	363	3	0	0	1	0	0	0
05/29/2001 [09:00 PM-10:00 PM]	258	51	mph	255	2	1	0	0	0	0	0
05/29/2001 [10:00 PM-11:00 PM]	186	51	mph	181	4	0	1	0	0	0	0
05/29/2001 [11:00 PM-12:00 AM]	135	50	mph	135	0	0	0	0	0	0	0
Daily Totals:	8705			8430	159	86	18	8	2	1	1
05/30/2001 [12:00 AM-01:00 AM]	73	52	mph	72	1	0	0	0	0	0	0
05/30/2001 [01:00 AM-02:00 AM]	32	49	mph	31	0	1	0	0	0	0	0
05/30/2001 [02:00 AM-03:00 AM]	14	53	mph	14	0	0	0	0	0	0	0
05/30/2001 [03:00 AM-04:00 AM]	9	52	mph	9	0	0	0	0	0	0	0
05/30/2001 [04:00 AM-05:00 AM]	13	51	mph	13	0	0	0	0	0	0	0
05/30/2001 [05:00 AM-06:00 AM]	55	52	mph	55	0	0	0	0	0	0	0
05/30/2001 [06:00 AM-07:00 AM]	175	54	mph	172	1	1	0	1	0	0	0
05/30/2001 [07:00 AM-08:00 AM]	374	52	mph	363	7	1	2	1	0	0	0
05/30/2001 [08:00 AM-09:00 AM]	474	51	mph	463	5	4	2	0	0	0	0
05/30/2001 [09:00 AM-10:00 AM]	534	51	mph	512	12	8	0	2	0	0	0
05/30/2001 [10:00 AM-11:00 AM]	559	50	mph	531	12	10	2	3	0	0	1
05/30/2001 [11:00 AM-12:00 PM]	586	51	mph	559	14	9	1	1	2	0	0
05/30/2001 [12:00 PM-01:00 PM]	635	50	mph	611	17	5	2	0	0	0	0
05/30/2001 [01:00 PM-02:00 PM]	704	51	mph	673	12	15	0	3	1	0	0
05/30/2001 [02:00 PM-03:00 PM]	737	51	mph	710	13	11	2	1	0	0	0

05/30/2001 [03:00 PM-04:00 PM]	865	50	mph	834	16	11	0	3	1	0	0
05/30/2001 [04:00 PM-05:00 PM]	835	51	mph	805	17	7	3	2	1	0	0
05/30/2001 [05:00 PM-06:00 PM]	802	49	mph	774	19	8	1	0	0	0	0
05/30/2001 [06:00 PM-07:00 PM]	666	51	mph	648	14	2	1	1	0	0	0
05/30/2001 [07:00 PM-08:00 PM]	486	51	mph	478	6	2	0	0	0	0	0
05/30/2001 [08:00 PM-09:00 PM]	437	50	mph	423	10	1	2	1	0	0	0
05/30/2001 [09:00 PM-10:00 PM]	303	50	mph	298	5	0	0	0	0	0	0
05/30/2001 [10:00 PM-11:00 PM]	243	49	mph	236	5	0	0	2	0	0	0
05/30/2001 [11:00 PM-12:00 AM]	116	49	mph	111	3	1	1	0	0	0	0
Daily Totals:	9727			9395	189	97	19	21	5	0	1
Report Totals:	74962			72566	1351	740	160	99	35	5	6

Isle of Palms Connector - southbound

Begin: 05/24/2001 12:00 AM
End: 05/31/2001 12:00 AM

			Vehicle Classification							
Date & Time Range	Count	Avg Speed	0 to 20	21 to 27	28 to 39	40 to 49	50 to 59	60 to 69	70 to 79	80 >
05/24/2001 [12:00 AM-01:00 AM]	107	50 mph	107	0	0	0	0	0	0	0
05/24/2001 [01:00 AM-02:00 AM]	34	51 mph	34	0	0	0	0	0	0	0
05/24/2001 [02:00 AM-03:00 AM]	30	52 mph	30	0	0	0	0	0	0	0
05/24/2001 [03:00 AM-04:00 AM]	19	48 mph	19	0	0	0	0	0	0	0
05/24/2001 [04:00 AM-05:00 AM]	6	57 mph	6	0	0	0	0	0	0	0
05/24/2001 [05:00 AM-06:00 AM]	46	54 mph	45	1	0	0	0	0	0	0
05/24/2001 [06:00 AM-07:00 AM]	138	54 mph	133	3	1	1	0	0	0	0
05/24/2001 [07:00 AM-08:00 AM]	327	52 mph	312	8	5	0	0	1	1	0
05/24/2001 [08:00 AM-09:00 AM]	533	52 mph	519	6	6	1	0	1	0	0
05/24/2001 [09:00 AM-10:00 AM]	374	51 mph	365	2	5	1	1	0	0	0
05/24/2001 [10:00 AM-11:00 AM]	513	51 mph	490	8	11	3	1	0	0	0
05/24/2001 [11:00 AM-12:00 PM]	489	50 mph	456	18	10	2	2	1	0	0
05/24/2001 [12:00 PM-01:00 PM]	529	51 mph	494	17	16	1	1	0	0	0
05/24/2001 [01:00 PM-02:00 PM]	609	52 mph	580	11	9	5	3	1	0	0
05/24/2001 [02:00 PM-03:00 PM]	812	50 mph	781	14	12	1	3	1	0	0
05/24/2001 [03:00 PM-04:00 PM]	912	51 mph	877	20	9	2	3	1	0	0
05/24/2001 [04:00 PM-05:00 PM]	1018	41 mph	976	25	12	4	1	0	0	0
05/24/2001 [05:00 PM-06:00 PM]	812	51 mph	783	8	13	5	2	1	0	0
05/24/2001 [06:00 PM-07:00 PM]	880	52 mph	850	23	7	0	0	0	0	0
05/24/2001 [07:00 PM-08:00 PM]	708	51 mph	694	7	6	0	1	0	0	0
05/24/2001 [08:00 PM-09:00 PM]	635	51 mph	621	11	3	0	0	0	0	0
05/24/2001 [09:00 PM-10:00 PM]	551	49 mph	541	5	3	2	0	0	0	0
05/24/2001 [10:00 PM-11:00 PM]	289	52 mph	284	4	1	0	0	0	0	0
05/24/2001 [11:00 PM-12:00 AM]	196	51 mph	189	7	0	0	0	0	0	0
Daily Totals:	10567		10186	198	129	28	18	7	1	0
05/25/2001 [12:00 AM-01:00 AM]	141	50 mph	140	1	0	0	0	0	0	0
05/25/2001 [01:00 AM-02:00 AM]	68	53 mph	66	1	0	1	0	0	0	0

05/25/2001 [02:00 AM-03:00 AM]	123	55	mph	120	3	0	0	0	0	0	0
05/25/2001 [03:00 AM-04:00 AM]	27	52	mph	27	0	0	0	0	0	0	0
05/25/2001 [04:00 AM-05:00 AM]	11	54	mph	11	0	0	0	0	0	0	0
05/25/2001 [05:00 AM-06:00 AM]	33	54	mph	32	1	0	0	0	0	0	0
05/25/2001 [06:00 AM-07:00 AM]	148	52	mph	144	2	2	0	0	0	0	0
05/25/2001 [07:00 AM-08:00 AM]	305	52	mph	294	4	4	1	1	0	1	0
05/25/2001 [08:00 AM-09:00 AM]	578	51	mph	553	13	8	1	0	2	0	1
05/25/2001 [09:00 AM-10:00 AM]	499	51	mph	483	9	3	2	1	1	0	0
05/25/2001 [10:00 AM-11:00 AM]	522	50	mph	498	15	6	3	0	0	0	0
05/25/2001 [11:00 AM-12:00 PM]	555	50	mph	519	15	15	4	2	0	0	0
05/25/2001 [12:00 PM-01:00 PM]	691	52	mph	646	20	21	3	0	1	0	0
05/25/2001 [01:00 PM-02:00 PM]	758	51	mph	716	19	14	6	3	0	0	0
05/25/2001 [02:00 PM-03:00 PM]	902	51	mph	864	19	15	1	1	2	0	0
05/25/2001 [03:00 PM-04:00 PM]	959	47	mph	917	20	18	1	3	0	0	0
05/25/2001 [04:00 PM-05:00 PM]	949	49	mph	916	16	13	2	2	0	0	0
05/25/2001 [05:00 PM-06:00 PM]	899	51	mph	872	10	12	1	3	1	0	0
05/25/2001 [06:00 PM-07:00 PM]	834	50	mph	814	13	5	2	0	0	0	0
05/25/2001 [07:00 PM-08:00 PM]	793	50	mph	773	17	1	1	1	0	0	0
05/25/2001 [08:00 PM-09:00 PM]	724	50	mph	715	4	4	1	0	0	0	0
05/25/2001 [09:00 PM-10:00 PM]	621	48	mph	612	7	0	2	0	0	0	0
05/25/2001 [10:00 PM-11:00 PM]	529	50	mph	522	5	0	0	2	0	0	0
05/25/2001 [11:00 PM-12:00 AM]	367	50	mph	362	5	0	0	0	0	0	0
Daily Totals:	12036			11616	219	141	32	19	7	1	1
05/26/2001 [12:00 AM-01:00 AM]	173	50	mph	172	0	1	0	0	0	0	0
05/26/2001 [01:00 AM-02:00 AM]	104	51	mph	102	1	0	0	1	0	0	0
05/26/2001 [02:00 AM-03:00 AM]	175	53	mph	174	0	0	0	1	0	0	0
05/26/2001 [03:00 AM-04:00 AM]	59	52	mph	58	1	0	0	0	0	0	0
05/26/2001 [04:00 AM-05:00 AM]	30	52	mph	30	0	0	0	0	0	0	0
05/26/2001 [05:00 AM-06:00 AM]	38	54	mph	38	0	0	0	0	0	0	0
05/26/2001 [06:00 AM-07:00 AM]	81	53	mph	77	2	2	0	0	0	0	0
05/26/2001 [07:00 AM-08:00 AM]	213	52	mph	210	2	0	0	0	1	0	0
05/26/2001 [08:00 AM-09:00 AM]	421	50	mph	412	5	4	0	0	0	0	0
05/26/2001 [09:00 AM-10:00 AM]	467	49	mph	456	8	2	1	0	0	0	0
05/26/2001 [10:00 AM-11:00 AM]	625	49	mph	608	7	8	1	0	0	0	1
05/26/2001 [11:00 AM-12:00 PM]	730	49	mph	709	10	6	4	0	1	0	0

05/26/2001 [12:00 PM-01:00 PM]	861	48	mph	841	12	5	2	1	0	0	0
05/26/2001 [01:00 PM-02:00 PM]	622	49	mph	603	12	6	1	0	0	0	0
05/26/2001 [02:00 PM-03:00 PM]	763	50	mph	749	11	2	1	0	0	0	0
05/26/2001 [03:00 PM-04:00 PM]	730	51	mph	711	12	5	1	1	0	0	0
05/26/2001 [04:00 PM-05:00 PM]	1008	48	mph	991	11	2	1	2	1	0	0
05/26/2001 [05:00 PM-06:00 PM]	1159	20	mph	1091	45	12	7	3	0	0	1
05/26/2001 [06:00 PM-07:00 PM]	927	27	mph	881	30	11	2	2	0	1	0
05/26/2001 [07:00 PM-08:00 PM]	587	50	mph	567	10	8	1	1	0	0	0
05/26/2001 [08:00 PM-09:00 PM]	760	49	mph	740	13	6	1	0	0	0	0
05/26/2001 [09:00 PM-10:00 PM]	607	49	mph	596	7	4	0	0	0	0	0
05/26/2001 [10:00 PM-11:00 PM]	568	49	mph	560	5	3	0	0	0	0	0
05/26/2001 [11:00 PM-12:00 AM]	407	49	mph	403	1	3	0	0	0	0	0
Daily Totals:	12115			11779	205	90	23	12	3	1	2
05/27/2001 [12:00 AM-01:00 AM]	186	49	mph	184	1	1	0	0	0	0	0
05/27/2001 [01:00 AM-02:00 AM]	114	51	mph	110	3	1	0	0	0	0	0
05/27/2001 [02:00 AM-03:00 AM]	130	51	mph	126	3	1	0	0	0	0	0
05/27/2001 [03:00 AM-04:00 AM]	105	49	mph	101	4	0	0	0	0	0	0
05/27/2001 [04:00 AM-05:00 AM]	24	52	mph	24	0	0	0	0	0	0	0
05/27/2001 [05:00 AM-06:00 AM]	60	52	mph	60	0	0	0	0	0	0	0
05/27/2001 [06:00 AM-07:00 AM]	48	54	mph	45	3	0	0	0	0	0	0
05/27/2001 [07:00 AM-08:00 AM]	193	52	mph	191	2	0	0	0	0	0	0
05/27/2001 [08:00 AM-09:00 AM]	319	51	mph	316	3	0	0	0	0	0	0
05/27/2001 [09:00 AM-10:00 AM]	426	50	mph	420	4	2	0	0	0	0	0
05/27/2001 [10:00 AM-11:00 AM]	498	50	mph	492	5	0	0	0	1	0	0
05/27/2001 [11:00 AM-12:00 PM]	469	48	mph	462	5	1	1	0	0	0	0
05/27/2001 [12:00 PM-01:00 PM]	513	50	mph	504	5	3	1	0	0	0	0
05/27/2001 [01:00 PM-02:00 PM]	683	50	mph	673	8	2	0	0	0	0	0
05/27/2001 [02:00 PM-03:00 PM]	873	50	mph	859	7	5	0	1	1	0	0
05/27/2001 [03:00 PM-04:00 PM]	1132	37	mph	1104	18	6	2	1	1	0	0
05/27/2001 [04:00 PM-05:00 PM]	1042	16	mph	967	49	21	4	0	1	0	0
05/27/2001 [05:00 PM-06:00 PM]	1225	23	mph	1152	43	23	3	2	1	0	1
05/27/2001 [06:00 PM-07:00 PM]	917	48	mph	888	13	8	5	3	0	0	0
05/27/2001 [07:00 PM-08:00 PM]	863	49	mph	836	15	11	0	0	1	0	0
05/27/2001 [08:00 PM-09:00 PM]	693	50	mph	679	5	7	2	0	0	0	0
05/27/2001 [09:00 PM-10:00 PM]	534	48	mph	529	3	2	0	0	0	0	0

05/27/2001 [10:00 PM-11:00 PM]	414	49 mph	411	1	1	0	1	0	0	0
05/27/2001 [11:00 PM-12:00 AM]	279	49 mph	276	3	0	0	0	0	0	0
Daily Totals:	11740		11409	203	95	18	8	6	0	1
05/28/2001 [12:00 AM-01:00 AM]	205	52 mph	204	1	0	0	0	0	0	0
05/28/2001 [01:00 AM-02:00 AM]	162	50 mph	160	1	1	0	0	0	0	0
05/28/2001 [02:00 AM-03:00 AM]	343	51 mph	343	0	0	0	0	0	0	0
05/28/2001 [03:00 AM-04:00 AM]	56	53 mph	53	3	0	0	0	0	0	0
05/28/2001 [04:00 AM-05:00 AM]	20	53 mph	20	0	0	0	0	0	0	0
05/28/2001 [05:00 AM-06:00 AM]	27	54 mph	27	0	0	0	0	0	0	0
05/28/2001 [06:00 AM-07:00 AM]	73	53 mph	70	1	1	0	1	0	0	0
05/28/2001 [07:00 AM-08:00 AM]	135	53 mph	131	2	1	0	1	0	0	0
05/28/2001 [08:00 AM-09:00 AM]	370	51 mph	358	7	4	0	0	1	0	0
05/28/2001 [09:00 AM-10:00 AM]	548	49 mph	534	8	4	0	2	0	0	0
05/28/2001 [10:00 AM-11:00 AM]	652	50 mph	634	10	6	1	0	1	0	0
05/28/2001 [11:00 AM-12:00 PM]	901	48 mph	883	12	6	0	0	0	0	0
05/28/2001 [12:00 PM-01:00 PM]	899	50 mph	874	15	9	0	1	0	0	0
05/28/2001 [01:00 PM-02:00 PM]	915	49 mph	898	7	7	3	0	0	0	0
05/28/2001 [02:00 PM-03:00 PM]	1044	44 mph	1020	17	5	2	0	0	0	0
05/28/2001 [03:00 PM-04:00 PM]	1019	18 mph	974	26	14	5	0	0	0	0
05/28/2001 [04:00 PM-05:00 PM]	1097	17 mph	1047	33	12	2	3	0	0	0
05/28/2001 [05:00 PM-06:00 PM]	979	25 mph	931	26	10	6	3	3	0	0
05/28/2001 [06:00 PM-07:00 PM]	901	51 mph	877	8	14	1	1	0	0	0
05/28/2001 [07:00 PM-08:00 PM]	800	51 mph	788	6	5	0	0	0	1	0
05/28/2001 [08:00 PM-09:00 PM]	742	50 mph	719	11	8	2	2	0	0	0
05/28/2001 [09:00 PM-10:00 PM]	486	47 mph	479	5	2	0	0	0	0	0
05/28/2001 [10:00 PM-11:00 PM]	187	45 mph	185	1	0	1	0	0	0	0
05/28/2001 [11:00 PM-12:00 AM]	196	45 mph	188	7	1	0	0	0	0	0
Daily Totals:	12757		12397	207	110	23	14	5	1	0
05/29/2001 [12:00 AM-01:00 AM]	75	48 mph	75	0	0	0	0	0	0	0
05/29/2001 [01:00 AM-02:00 AM]	119	50 mph	119	0	0	0	0	0	0	0
05/29/2001 [02:00 AM-03:00 AM]	236	53 mph	232	4	0	0	0	0	0	0
05/29/2001 [03:00 AM-04:00 AM]	28	54 mph	28	0	0	0	0	0	0	0
05/29/2001 [04:00 AM-05:00 AM]	16	50 mph	15	0	1	0	0	0	0	0

05/29/2001 [05:00 AM-06:00 AM]	48	53	mph	47	1	0	0	0	0	0	0
05/29/2001 [06:00 AM-07:00 AM]	178	54	mph	176	2	0	0	0	0	0	0
05/29/2001 [07:00 AM-08:00 AM]	297	52	mph	290	4	2	0	1	0	0	0
05/29/2001 [08:00 AM-09:00 AM]	621	52	mph	598	11	9	2	0	0	1	0
05/29/2001 [09:00 AM-10:00 AM]	570	49	mph	552	12	5	1	0	0	0	0
05/29/2001 [10:00 AM-11:00 AM]	582	50	mph	557	16	4	3	2	0	0	0
05/29/2001 [11:00 AM-12:00 PM]	636	50	mph	609	17	4	3	1	1	0	1
05/29/2001 [12:00 PM-01:00 PM]	568	51	mph	546	9	10	2	1	0	0	0
05/29/2001 [01:00 PM-02:00 PM]	586	50	mph	560	15	9	2	0	0	0	0
05/29/2001 [02:00 PM-03:00 PM]	571	52	mph	550	10	9	1	1	0	0	0
05/29/2001 [03:00 PM-04:00 PM]	582	50	mph	562	9	10	1	0	0	0	0
05/29/2001 [04:00 PM-05:00 PM]	574	50	mph	555	12	7	0	0	0	0	0
05/29/2001 [05:00 PM-06:00 PM]	575	51	mph	553	14	5	2	0	1	0	0
05/29/2001 [06:00 PM-07:00 PM]	529	51	mph	513	8	7	0	1	0	0	0
05/29/2001 [07:00 PM-08:00 PM]	459	53	mph	451	5	3	0	0	0	0	0
05/29/2001 [08:00 PM-09:00 PM]	689	52	mph	681	6	0	0	2	0	0	0
05/29/2001 [09:00 PM-10:00 PM]	471	51	mph	465	4	2	0	0	0	0	0
05/29/2001 [10:00 PM-11:00 PM]	258	51	mph	251	6	0	1	0	0	0	0
05/29/2001 [11:00 PM-12:00 AM]	192	50	mph	192	0	0	0	0	0	0	0
Daily Totals:	9460			9177	165	87	18	9	2	1	1
05/30/2001 [12:00 AM-01:00 AM]	98	52	mph	97	1	0	0	0	0	0	0
05/30/2001 [01:00 AM-02:00 AM]	38	49	mph	37	0	1	0	0	0	0	0
05/30/2001 [02:00 AM-03:00 AM]	18	53	mph	18	0	0	0	0	0	0	0
05/30/2001 [03:00 AM-04:00 AM]	16	52	mph	16	0	0	0	0	0	0	0
05/30/2001 [04:00 AM-05:00 AM]	15	51	mph	15	0	0	0	0	0	0	0
05/30/2001 [05:00 AM-06:00 AM]	24	52	mph	24	0	0	0	0	0	0	0
05/30/2001 [06:00 AM-07:00 AM]	144	54	mph	141	1	1	0	1	0	0	0
05/30/2001 [07:00 AM-08:00 AM]	291	52	mph	282	5	1	2	1	0	0	0
05/30/2001 [08:00 AM-09:00 AM]	508	51	mph	497	5	4	2	0	0	0	0
05/30/2001 [09:00 AM-10:00 AM]	442	51	mph	423	10	7	0	2	0	0	0
05/30/2001 [10:00 AM-11:00 AM]	433	50	mph	411	9	8	2	2	0	0	1
05/30/2001 [11:00 AM-12:00 PM]	518	51	mph	494	12	8	1	1	2	0	0
05/30/2001 [12:00 PM-01:00 PM]	582	50	mph	559	16	5	2	0	0	0	0
05/30/2001 [01:00 PM-02:00 PM]	735	51	mph	702	13	16	0	3	1	0	0
05/30/2001 [02:00 PM-03:00 PM]	699	51	mph	674	12	10	2	1	0	0	0

05/30/2001 [03:00 PM-04:00 PM]	871	50	mph	840	16	11	0	3	1	0	0
05/30/2001 [04:00 PM-05:00 PM]	861	51	mph	830	18	7	3	2	1	0	0
05/30/2001 [05:00 PM-06:00 PM]	807	49	mph	779	19	8	1	0	0	0	0
05/30/2001 [06:00 PM-07:00 PM]	891	51	mph	867	19	3	1	1	0	0	0
05/30/2001 [07:00 PM-08:00 PM]	735	51	mph	723	9	3	0	0	0	0	0
05/30/2001 [08:00 PM-09:00 PM]	684	50	mph	661	16	2	3	2	0	0	0
05/30/2001 [09:00 PM-10:00 PM]	393	50	mph	387	6	0	0	0	0	0	0
05/30/2001 [10:00 PM-11:00 PM]	257	49	mph	250	5	0	0	2	0	0	0
05/30/2001 [11:00 PM-12:00 AM]	125	49	mph	120	3	1	1	0	0	0	0
Daily Totals:	10185			9847	195	96	20	21	5	0	1
Report Totals:	78860			76411	1392	748	162	101	35	5	6

Jasper Blvd. - eastbound

Begin: 05/24/2001 12:00 AM
End: 05/31/2001 12:00 AM

			Vehicle Classification							
Date & Time Range	Count	Avg Speed	0 to 20	21 to 27	28 to 39	40 to 49	50 to 59	60 to 69	70 to 79	80 >
05/24/2001 [12:00 AM-01:00 AM]	30	32 mph	29	0	1	0	0	0	0	0
05/24/2001 [01:00 AM-02:00 AM]	17	36 mph	16	1	0	0	0	0	0	0
05/24/2001 [02:00 AM-03:00 AM]	16	35 mph	15	1	0	0	0	0	0	0
05/24/2001 [03:00 AM-04:00 AM]	6	29 mph	6	0	0	0	0	0	0	0
05/24/2001 [04:00 AM-05:00 AM]	9	30 mph	8	1	0	0	0	0	0	0
05/24/2001 [05:00 AM-06:00 AM]	12	37 mph	11	1	0	0	0	0	0	0
05/24/2001 [06:00 AM-07:00 AM]	46	34 mph	43	1	2	0	0	0	0	0
05/24/2001 [07:00 AM-08:00 AM]	201	31 mph	189	5	5	1	0	1	0	0
05/24/2001 [08:00 AM-09:00 AM]	201	33 mph	192	6	3	0	0	0	0	0
05/24/2001 [09:00 AM-10:00 AM]	228	31 mph	214	6	7	0	1	0	0	0
05/24/2001 [10:00 AM-11:00 AM]	333	28 mph	315	13	4	1	0	0	0	0
05/24/2001 [11:00 AM-12:00 PM]	372	29 mph	359	10	2	0	1	0	0	0
05/24/2001 [12:00 PM-01:00 PM]	365	29 mph	343	14	8	0	0	0	0	0
05/24/2001 [01:00 PM-02:00 PM]	318	29 mph	304	10	4	0	0	0	0	0
05/24/2001 [02:00 PM-03:00 PM]	355	29 mph	339	10	6	0	0	0	0	0
05/24/2001 [03:00 PM-04:00 PM]	386	31 mph	377	6	2	0	0	1	0	0
05/24/2001 [04:00 PM-05:00 PM]	423	30 mph	407	9	6	0	1	0	0	0
05/24/2001 [05:00 PM-06:00 PM]	418	31 mph	404	10	3	1	0	0	0	0
05/24/2001 [06:00 PM-07:00 PM]	364	31 mph	352	7	5	0	0	0	0	0
05/24/2001 [07:00 PM-08:00 PM]	308	29 mph	300	6	2	0	0	0	0	0
05/24/2001 [08:00 PM-09:00 PM]	263	29 mph	259	2	2	0	0	0	0	0
05/24/2001 [09:00 PM-10:00 PM]	240	30 mph	233	6	0	0	1	0	0	0
05/24/2001 [10:00 PM-11:00 PM]	162	32 mph	159	3	0	0	0	0	0	0
05/24/2001 [11:00 PM-12:00 AM]	101	32 mph	100	1	0	0	0	0	0	0
Daily Totals:	5174		4974	129	62	3	4	2	0	0
05/25/2001 [12:00 AM-01:00 AM]	41	33 mph	39	2	0	0	0	0	0	0
05/25/2001 [01:00 AM-02:00 AM]	29	35 mph	27	2	0	0	0	0	0	0

05/25/2001 [02:00 AM-03:00 AM]	13	28	mph	12	1	0	0	0	0	0	0
05/25/2001 [03:00 AM-04:00 AM]	18	32	mph	18	0	0	0	0	0	0	0
05/25/2001 [04:00 AM-05:00 AM]	7	33	mph	7	0	0	0	0	0	0	0
05/25/2001 [05:00 AM-06:00 AM]	11	30	mph	11	0	0	0	0	0	0	0
05/25/2001 [06:00 AM-07:00 AM]	49	34	mph	44	2	2	0	1	0	0	0
05/25/2001 [07:00 AM-08:00 AM]	178	31	mph	164	6	6	0	1	1	0	0
05/25/2001 [08:00 AM-09:00 AM]	215	32	mph	201	7	7	0	0	0	0	0
05/25/2001 [09:00 AM-10:00 AM]	200	30	mph	196	4	0	0	0	0	0	0
05/25/2001 [10:00 AM-11:00 AM]	299	29	mph	281	6	11	1	0	0	0	0
05/25/2001 [11:00 AM-12:00 PM]	353	30	mph	341	5	6	0	1	0	0	0
05/25/2001 [12:00 PM-01:00 PM]	393	30	mph	370	16	7	0	0	0	0	0
05/25/2001 [01:00 PM-02:00 PM]	388	30	mph	368	12	7	1	0	0	0	0
05/25/2001 [02:00 PM-03:00 PM]	407	30	mph	393	7	7	0	0	0	0	0
05/25/2001 [03:00 PM-04:00 PM]	457	30	mph	441	8	7	1	0	0	0	0
05/25/2001 [04:00 PM-05:00 PM]	567	32	mph	543	16	6	1	0	1	0	0
05/25/2001 [05:00 PM-06:00 PM]	468	31	mph	453	7	7	0	0	1	0	0
05/25/2001 [06:00 PM-07:00 PM]	375	30	mph	360	9	3	2	1	0	0	0
05/25/2001 [07:00 PM-08:00 PM]	389	28	mph	376	9	1	3	0	0	0	0
05/25/2001 [08:00 PM-09:00 PM]	337	27	mph	328	6	2	1	0	0	0	0
05/25/2001 [09:00 PM-10:00 PM]	277	28	mph	274	1	2	0	0	0	0	0
05/25/2001 [10:00 PM-11:00 PM]	252	31	mph	245	5	2	0	0	0	0	0
05/25/2001 [11:00 PM-12:00 AM]	175	32	mph	164	7	4	0	0	0	0	0
Daily Totals:	5898			5656	138	87	10	4	3	0	0
05/26/2001 [12:00 AM-01:00 AM]	78	33	mph	76	1	1	0	0	0	0	0
05/26/2001 [01:00 AM-02:00 AM]	70	30	mph	67	3	0	0	0	0	0	0
05/26/2001 [02:00 AM-03:00 AM]	55	29	mph	55	0	0	0	0	0	0	0
05/26/2001 [03:00 AM-04:00 AM]	19	28	mph	19	0	0	0	0	0	0	0
05/26/2001 [04:00 AM-05:00 AM]	17	34	mph	17	0	0	0	0	0	0	0
05/26/2001 [05:00 AM-06:00 AM]	17	37	mph	17	0	0	0	0	0	0	0
05/26/2001 [06:00 AM-07:00 AM]	43	30	mph	41	2	0	0	0	0	0	0
05/26/2001 [07:00 AM-08:00 AM]	80	32	mph	77	3	0	0	0	0	0	0
05/26/2001 [08:00 AM-09:00 AM]	165	29	mph	159	4	1	1	0	0	0	0
05/26/2001 [09:00 AM-10:00 AM]	208	28	mph	202	1	4	0	1	0	0	0
05/26/2001 [10:00 AM-11:00 AM]	294	29	mph	284	5	4	1	0	0	0	0
05/26/2001 [11:00 AM-12:00 PM]	387	28	mph	375	6	4	2	0	0	0	0

05/26/2001 [12:00 PM-01:00 PM]	439	29	mph	423	10	5	1	0	0	0	0
05/26/2001 [01:00 PM-02:00 PM]	471	30	mph	454	9	8	0	0	0	0	0
05/26/2001 [02:00 PM-03:00 PM]	486	28	mph	472	10	3	1	0	0	0	0
05/26/2001 [03:00 PM-04:00 PM]	536	29	mph	514	15	5	1	1	0	0	0
05/26/2001 [04:00 PM-05:00 PM]	490	29	mph	468	16	4	0	2	0	0	0
05/26/2001 [05:00 PM-06:00 PM]	417	28	mph	402	10	5	0	0	0	0	0
05/26/2001 [06:00 PM-07:00 PM]	472	28	mph	456	15	0	1	0	0	0	0
05/26/2001 [07:00 PM-08:00 PM]	343	28	mph	337	3	3	0	0	0	0	0
05/26/2001 [08:00 PM-09:00 PM]	369	27	mph	359	9	0	1	0	0	0	0
05/26/2001 [09:00 PM-10:00 PM]	339	29	mph	334	2	2	1	0	0	0	0
05/26/2001 [10:00 PM-11:00 PM]	303	29	mph	296	5	1	0	1	0	0	0
05/26/2001 [11:00 PM-12:00 AM]	228	31	mph	222	4	2	0	0	0	0	0
Daily Totals:	6326			6126	133	52	10	5	0	0	0
05/27/2001 [12:00 AM-01:00 AM]	126	31	mph	122	3	1	0	0	0	0	0
05/27/2001 [01:00 AM-02:00 AM]	102	30	mph	102	0	0	0	0	0	0	0
05/27/2001 [02:00 AM-03:00 AM]	63	33	mph	56	3	3	0	0	0	1	0
05/27/2001 [03:00 AM-04:00 AM]	26	33	mph	24	0	1	1	0	0	0	0
05/27/2001 [04:00 AM-05:00 AM]	16	36	mph	16	0	0	0	0	0	0	0
05/27/2001 [05:00 AM-06:00 AM]	9	34	mph	9	0	0	0	0	0	0	0
05/27/2001 [06:00 AM-07:00 AM]	24	34	mph	21	2	0	0	1	0	0	0
05/27/2001 [07:00 AM-08:00 AM]	53	35	mph	48	2	3	0	0	0	0	0
05/27/2001 [08:00 AM-09:00 AM]	172	30	mph	169	2	0	0	1	0	0	0
05/27/2001 [09:00 AM-10:00 AM]	274	29	mph	262	9	3	0	0	0	0	0
05/27/2001 [10:00 AM-11:00 AM]	448	28	mph	441	4	3	0	0	0	0	0
05/27/2001 [11:00 AM-12:00 PM]	503	27	mph	482	11	9	0	1	0	0	0
05/27/2001 [12:00 PM-01:00 PM]	589	28	mph	565	14	5	5	0	0	0	0
05/27/2001 [01:00 PM-02:00 PM]	450	29	mph	437	8	5	0	0	0	0	0
05/27/2001 [02:00 PM-03:00 PM]	501	28	mph	493	6	2	0	0	0	0	0
05/27/2001 [03:00 PM-04:00 PM]	488	28	mph	472	10	4	2	0	0	0	0
05/27/2001 [04:00 PM-05:00 PM]	520	27	mph	511	7	2	0	0	0	0	0
05/27/2001 [05:00 PM-06:00 PM]	408	29	mph	397	5	5	1	0	0	0	0
05/27/2001 [06:00 PM-07:00 PM]	413	29	mph	404	4	2	2	1	0	0	0
05/27/2001 [07:00 PM-08:00 PM]	407	28	mph	396	5	5	1	0	0	0	0
05/27/2001 [08:00 PM-09:00 PM]	376	27	mph	369	6	1	0	0	0	0	0
05/27/2001 [09:00 PM-10:00 PM]	228	30	mph	223	4	1	0	0	0	0	0

05/27/2001 [10:00 PM-11:00 PM]	260	31	mph	253	6	1	0	0	0	0	0
05/27/2001 [11:00 PM-12:00 AM]	199	31	mph	190	7	2	0	0	0	0	0
Daily Totals:	6655			6462	118	58	12	4	0	1	0
05/28/2001 [12:00 AM-01:00 AM]	90	30	mph	90	0	0	0	0	0	0	0
05/28/2001 [01:00 AM-02:00 AM]	72	29	mph	68	3	0	1	0	0	0	0
05/28/2001 [02:00 AM-03:00 AM]	33	29	mph	33	0	0	0	0	0	0	0
05/28/2001 [03:00 AM-04:00 AM]	18	39	mph	17	1	0	0	0	0	0	0
05/28/2001 [04:00 AM-05:00 AM]	10	34	mph	9	0	1	0	0	0	0	0
05/28/2001 [05:00 AM-06:00 AM]	14	32	mph	13	0	0	0	0	1	0	0
05/28/2001 [06:00 AM-07:00 AM]	26	28	mph	25	0	1	0	0	0	0	0
05/28/2001 [07:00 AM-08:00 AM]	77	30	mph	74	1	2	0	0	0	0	0
05/28/2001 [08:00 AM-09:00 AM]	140	31	mph	133	4	2	1	0	0	0	0
05/28/2001 [09:00 AM-10:00 AM]	257	30	mph	250	4	3	0	0	0	0	0
05/28/2001 [10:00 AM-11:00 AM]	318	29	mph	306	7	4	1	0	0	0	0
05/28/2001 [11:00 AM-12:00 PM]	396	29	mph	370	12	13	1	0	0	0	0
05/28/2001 [12:00 PM-01:00 PM]	442	29	mph	427	12	3	0	0	0	0	0
05/28/2001 [01:00 PM-02:00 PM]	449	28	mph	441	5	2	1	0	0	0	0
05/28/2001 [02:00 PM-03:00 PM]	403	29	mph	389	10	3	1	0	0	0	0
05/28/2001 [03:00 PM-04:00 PM]	406	29	mph	392	9	5	0	0	0	0	0
05/28/2001 [04:00 PM-05:00 PM]	348	30	mph	336	8	4	0	0	0	0	0
05/28/2001 [05:00 PM-06:00 PM]	324	29	mph	313	6	2	2	1	0	0	0
05/28/2001 [06:00 PM-07:00 PM]	278	31	mph	270	5	3	0	0	0	0	0
05/28/2001 [07:00 PM-08:00 PM]	258	29	mph	256	1	1	0	0	0	0	0
05/28/2001 [08:00 PM-09:00 PM]	245	28	mph	239	5	0	1	0	0	0	0
05/28/2001 [09:00 PM-10:00 PM]	164	29	mph	161	1	1	1	0	0	0	0
05/28/2001 [10:00 PM-11:00 PM]	101	29	mph	99	2	0	0	0	0	0	0
05/28/2001 [11:00 PM-12:00 AM]	56	35	mph	56	0	0	0	0	0	0	0
Daily Totals:	4925			4767	96	50	10	1	1	0	0
05/29/2001 [12:00 AM-01:00 AM]	33	33	mph	32	1	0	0	0	0	0	0
05/29/2001 [01:00 AM-02:00 AM]	24	38	mph	23	0	1	0	0	0	0	0
05/29/2001 [02:00 AM-03:00 AM]	18	33	mph	18	0	0	0	0	0	0	0
05/29/2001 [03:00 AM-04:00 AM]	3	37	mph	3	0	0	0	0	0	0	0
05/29/2001 [04:00 AM-05:00 AM]	2	28	mph	2	0	0	0	0	0	0	0

05/29/2001 [05:00 AM-06:00 AM]	13	28	mph	12	1	0	0	0	0	0	0
05/29/2001 [06:00 AM-07:00 AM]	48	32	mph	46	1	0	1	0	0	0	0
05/29/2001 [07:00 AM-08:00 AM]	137	32	mph	128	6	2	1	0	0	0	0
05/29/2001 [08:00 AM-09:00 AM]	226	30	mph	219	5	2	0	0	0	0	0
05/29/2001 [09:00 AM-10:00 AM]	206	30	mph	195	6	4	0	1	0	0	0
05/29/2001 [10:00 AM-11:00 AM]	206	30	mph	198	4	2	2	0	0	0	0
05/29/2001 [11:00 AM-12:00 PM]	214	29	mph	202	9	1	1	1	0	0	0
05/29/2001 [12:00 PM-01:00 PM]	252	31	mph	242	8	1	1	0	0	0	0
05/29/2001 [01:00 PM-02:00 PM]	234	30	mph	220	11	2	1	0	0	0	0
05/29/2001 [02:00 PM-03:00 PM]	320	31	mph	308	8	3	0	1	0	0	0
05/29/2001 [03:00 PM-04:00 PM]	361	31	mph	350	8	2	0	1	0	0	0
05/29/2001 [04:00 PM-05:00 PM]	401	32	mph	385	8	6	1	1	0	0	0
05/29/2001 [05:00 PM-06:00 PM]	432	33	mph	424	5	3	0	0	0	0	0
05/29/2001 [06:00 PM-07:00 PM]	351	32	mph	339	6	5	1	0	0	0	0
05/29/2001 [07:00 PM-08:00 PM]	293	31	mph	291	0	2	0	0	0	0	0
05/29/2001 [08:00 PM-09:00 PM]	225	29	mph	221	3	1	0	0	0	0	0
05/29/2001 [09:00 PM-10:00 PM]	189	32	mph	182	7	0	0	0	0	0	0
05/29/2001 [10:00 PM-11:00 PM]	97	31	mph	97	0	0	0	0	0	0	0
05/29/2001 [11:00 PM-12:00 AM]	58	30	mph	54	4	0	0	0	0	0	0
Daily Totals:	4343			4191	101	37	9	5	0	0	0
05/30/2001 [12:00 AM-01:00 AM]	28	29	mph	28	0	0	0	0	0	0	0
05/30/2001 [01:00 AM-02:00 AM]	13	32	mph	13	0	0	0	0	0	0	0
05/30/2001 [02:00 AM-03:00 AM]	27	31	mph	26	0	1	0	0	0	0	0
05/30/2001 [03:00 AM-04:00 AM]	5	33	mph	5	0	0	0	0	0	0	0
05/30/2001 [04:00 AM-05:00 AM]	5	22	mph	5	0	0	0	0	0	0	0
05/30/2001 [05:00 AM-06:00 AM]	10	32	mph	10	0	0	0	0	0	0	0
05/30/2001 [06:00 AM-07:00 AM]	40	34	mph	39	0	1	0	0	0	0	0
05/30/2001 [07:00 AM-08:00 AM]	144	34	mph	137	5	2	0	0	0	0	0
05/30/2001 [08:00 AM-09:00 AM]	217	31	mph	206	7	4	0	0	0	0	0
05/30/2001 [09:00 AM-10:00 AM]	192	31	mph	181	5	5	1	0	0	0	0
05/30/2001 [10:00 AM-11:00 AM]	277	30	mph	256	14	5	0	2	0	0	0
05/30/2001 [11:00 AM-12:00 PM]	303	30	mph	289	7	6	1	0	0	0	0
05/30/2001 [12:00 PM-01:00 PM]	345	30	mph	328	11	6	0	0	0	0	0
05/30/2001 [01:00 PM-02:00 PM]	348	31	mph	330	11	5	1	1	0	0	0
05/30/2001 [02:00 PM-03:00 PM]	308	30	mph	301	3	4	0	0	0	0	0

05/30/2001 [03:00 PM-04:00 PM]	363	30	mph	351	7	3	1	1	0	0	0
05/30/2001 [04:00 PM-05:00 PM]	385	31	mph	373	5	5	1	0	0	0	1
05/30/2001 [05:00 PM-06:00 PM]	444	32	mph	435	7	2	0	0	0	0	0
05/30/2001 [06:00 PM-07:00 PM]	377	31	mph	362	8	6	1	0	0	0	0
05/30/2001 [07:00 PM-08:00 PM]	317	31	mph	308	6	3	0	0	0	0	0
05/30/2001 [08:00 PM-09:00 PM]	317	29	mph	310	4	3	0	0	0	0	0
05/30/2001 [09:00 PM-10:00 PM]	210	32	mph	208	1	1	0	0	0	0	0
05/30/2001 [10:00 PM-11:00 PM]	148	31	mph	140	5	3	0	0	0	0	0
05/30/2001 [11:00 PM-12:00 AM]	69	32	mph	67	2	0	0	0	0	0	0
Daily Totals:	4892			4708	108	65	6	4	0	0	1
Report Totals:	38213			36884	823	411	60	27	6	1	1

Jasper Blvd. - westbound

Begin: 05/24/2001 12:00 AM
End: 05/31/2001 12:00 AM

			Vehicle Classification							
Date & Time Range	Count	Avg Speed	0 to 20	21 to 27	28 to 39	40 to 49	50 to 59	60 to 69	70 to 79	80 >
05/24/2001 [12:00 AM-01:00 AM]	41	39 mph	41	0	0	0	0	0	0	0
05/24/2001 [01:00 AM-02:00 AM]	13	38 mph	13	0	0	0	0	0	0	0
05/24/2001 [02:00 AM-03:00 AM]	4	46 mph	3	1	0	0	0	0	0	0
05/24/2001 [03:00 AM-04:00 AM]	5	37 mph	5	0	0	0	0	0	0	0
05/24/2001 [04:00 AM-05:00 AM]	8	32 mph	8	0	0	0	0	0	0	0
05/24/2001 [05:00 AM-06:00 AM]	14	35 mph	14	0	0	0	0	0	0	0
05/24/2001 [06:00 AM-07:00 AM]	94	38 mph	90	2	2	0	0	0	0	0
05/24/2001 [07:00 AM-08:00 AM]	466	33 mph	434	16	12	3	1	0	0	0
05/24/2001 [08:00 AM-09:00 AM]	393	34 mph	380	6	6	0	0	0	1	0
05/24/2001 [09:00 AM-10:00 AM]	273	35 mph	250	17	5	1	0	0	0	0
05/24/2001 [10:00 AM-11:00 AM]	353	33 mph	335	11	5	0	2	0	0	0
05/24/2001 [11:00 AM-12:00 PM]	309	32 mph	286	15	6	2	0	0	0	0
05/24/2001 [12:00 PM-01:00 PM]	330	33 mph	308	17	4	0	0	0	1	0
05/24/2001 [01:00 PM-02:00 PM]	322	31 mph	290	23	8	1	0	0	0	0
05/24/2001 [02:00 PM-03:00 PM]	299	33 mph	281	11	6	1	0	0	0	0
05/24/2001 [03:00 PM-04:00 PM]	355	35 mph	331	16	7	0	1	0	0	0
05/24/2001 [04:00 PM-05:00 PM]	383	35 mph	364	15	2	1	1	0	0	0
05/24/2001 [05:00 PM-06:00 PM]	354	35 mph	342	12	0	0	0	0	0	0
05/24/2001 [06:00 PM-07:00 PM]	403	33 mph	382	14	5	2	0	0	0	0
05/24/2001 [07:00 PM-08:00 PM]	296	33 mph	282	13	1	0	0	0	0	0
05/24/2001 [08:00 PM-09:00 PM]	189	33 mph	186	2	1	0	0	0	0	0
05/24/2001 [09:00 PM-10:00 PM]	151	35 mph	146	4	1	0	0	0	0	0
05/24/2001 [10:00 PM-11:00 PM]	102	36 mph	100	2	0	0	0	0	0	0
05/24/2001 [11:00 PM-12:00 AM]	74	36 mph	73	1	0	0	0	0	0	0
Daily Totals:	5231		4944	198	71	11	5	0	2	0
05/25/2001 [12:00 AM-01:00 AM]	28	35 mph	28	0	0	0	0	0	0	0
05/25/2001 [01:00 AM-02:00 AM]	22	38 mph	22	0	0	0	0	0	0	0

05/25/2001 [02:00 AM-03:00 AM]	11	40	mph	10	0	1	0	0	0	0	0
05/25/2001 [03:00 AM-04:00 AM]	7	33	mph	7	0	0	0	0	0	0	0
05/25/2001 [04:00 AM-05:00 AM]	11	40	mph	10	1	0	0	0	0	0	0
05/25/2001 [05:00 AM-06:00 AM]	21	36	mph	20	1	0	0	0	0	0	0
05/25/2001 [06:00 AM-07:00 AM]	82	38	mph	77	2	3	0	0	0	0	0
05/25/2001 [07:00 AM-08:00 AM]	443	34	mph	418	13	11	0	1	0	0	0
05/25/2001 [08:00 AM-09:00 AM]	339	35	mph	322	11	6	0	0	0	0	0
05/25/2001 [09:00 AM-10:00 AM]	274	34	mph	259	9	3	1	1	1	0	0
05/25/2001 [10:00 AM-11:00 AM]	340	32	mph	310	16	10	3	1	0	0	0
05/25/2001 [11:00 AM-12:00 PM]	337	33	mph	311	17	6	3	0	0	0	0
05/25/2001 [12:00 PM-01:00 PM]	369	31	mph	334	24	9	2	0	0	0	0
05/25/2001 [01:00 PM-02:00 PM]	322	33	mph	301	17	4	0	0	0	0	0
05/25/2001 [02:00 PM-03:00 PM]	364	33	mph	343	12	6	3	0	0	0	0
05/25/2001 [03:00 PM-04:00 PM]	379	33	mph	350	19	8	2	0	0	0	0
05/25/2001 [04:00 PM-05:00 PM]	410	34	mph	392	15	1	1	1	0	0	0
05/25/2001 [05:00 PM-06:00 PM]	400	34	mph	381	14	4	1	0	0	0	0
05/25/2001 [06:00 PM-07:00 PM]	416	33	mph	400	11	4	0	1	0	0	0
05/25/2001 [07:00 PM-08:00 PM]	365	31	mph	346	14	2	1	2	0	0	0
05/25/2001 [08:00 PM-09:00 PM]	261	32	mph	247	11	2	0	1	0	0	0
05/25/2001 [09:00 PM-10:00 PM]	182	34	mph	172	9	1	0	0	0	0	0
05/25/2001 [10:00 PM-11:00 PM]	143	34	mph	137	4	0	1	1	0	0	0
05/25/2001 [11:00 PM-12:00 AM]	100	34	mph	96	3	0	1	0	0	0	0
Daily Totals:	5626			5293	223	81	19	9	1	0	0
05/26/2001 [12:00 AM-01:00 AM]	77	37	mph	73	4	0	0	0	0	0	0
05/26/2001 [01:00 AM-02:00 AM]	50	37	mph	48	1	1	0	0	0	0	0
05/26/2001 [02:00 AM-03:00 AM]	34	36	mph	34	0	0	0	0	0	0	0
05/26/2001 [03:00 AM-04:00 AM]	30	41	mph	30	0	0	0	0	0	0	0
05/26/2001 [04:00 AM-05:00 AM]	12	35	mph	10	1	0	0	1	0	0	0
05/26/2001 [05:00 AM-06:00 AM]	12	38	mph	11	0	1	0	0	0	0	0
05/26/2001 [06:00 AM-07:00 AM]	33	38	mph	29	3	1	0	0	0	0	0
05/26/2001 [07:00 AM-08:00 AM]	93	33	mph	85	4	4	0	0	0	0	0
05/26/2001 [08:00 AM-09:00 AM]	206	34	mph	202	3	1	0	0	0	0	0
05/26/2001 [09:00 AM-10:00 AM]	239	33	mph	225	10	1	0	2	1	0	0
05/26/2001 [10:00 AM-11:00 AM]	361	31	mph	337	17	7	0	0	0	0	0
05/26/2001 [11:00 AM-12:00 PM]	347	32	mph	328	14	4	0	1	0	0	0

05/26/2001 [12:00 PM-01:00 PM]	383	33	mph	366	12	4	1	0	0	0	0
05/26/2001 [01:00 PM-02:00 PM]	344	33	mph	326	15	2	1	0	0	0	0
05/26/2001 [02:00 PM-03:00 PM]	339	32	mph	323	13	3	0	0	0	0	0
05/26/2001 [03:00 PM-04:00 PM]	349	33	mph	337	9	2	1	0	0	0	0
05/26/2001 [04:00 PM-05:00 PM]	423	32	mph	409	11	2	1	0	0	0	0
05/26/2001 [05:00 PM-06:00 PM]	584	32	mph	556	20	7	1	0	0	0	0
05/26/2001 [06:00 PM-07:00 PM]	540	33	mph	516	21	3	0	0	0	0	0
05/26/2001 [07:00 PM-08:00 PM]	443	32	mph	425	12	6	0	0	0	0	0
05/26/2001 [08:00 PM-09:00 PM]	358	31	mph	340	12	5	0	1	0	0	0
05/26/2001 [09:00 PM-10:00 PM]	265	33	mph	258	6	1	0	0	0	0	0
05/26/2001 [10:00 PM-11:00 PM]	153	32	mph	149	4	0	0	0	0	0	0
05/26/2001 [11:00 PM-12:00 AM]	175	34	mph	169	4	1	0	1	0	0	0
Daily Totals:	5850			5586	196	56	5	6	1	0	0
05/27/2001 [12:00 AM-01:00 AM]	123	36	mph	121	1	1	0	0	0	0	0
05/27/2001 [01:00 AM-02:00 AM]	61	38	mph	60	1	0	0	0	0	0	0
05/27/2001 [02:00 AM-03:00 AM]	77	38	mph	76	1	0	0	0	0	0	0
05/27/2001 [03:00 AM-04:00 AM]	25	40	mph	23	0	2	0	0	0	0	0
05/27/2001 [04:00 AM-05:00 AM]	16	38	mph	15	0	0	1	0	0	0	0
05/27/2001 [05:00 AM-06:00 AM]	8	41	mph	8	0	0	0	0	0	0	0
05/27/2001 [06:00 AM-07:00 AM]	17	41	mph	15	1	1	0	0	0	0	0
05/27/2001 [07:00 AM-08:00 AM]	183	34	mph	181	1	1	0	0	0	0	0
05/27/2001 [08:00 AM-09:00 AM]	154	34	mph	145	7	2	0	0	0	0	0
05/27/2001 [09:00 AM-10:00 AM]	338	32	mph	331	6	1	0	0	0	0	0
05/27/2001 [10:00 AM-11:00 AM]	303	32	mph	287	12	3	1	0	0	0	0
05/27/2001 [11:00 AM-12:00 PM]	410	29	mph	391	16	2	1	0	0	0	0
05/27/2001 [12:00 PM-01:00 PM]	327	31	mph	312	10	4	1	0	0	0	0
05/27/2001 [01:00 PM-02:00 PM]	353	31	mph	336	14	2	1	0	0	0	0
05/27/2001 [02:00 PM-03:00 PM]	384	33	mph	372	9	3	0	0	0	0	0
05/27/2001 [03:00 PM-04:00 PM]	535	33	mph	512	21	2	0	0	0	0	0
05/27/2001 [04:00 PM-05:00 PM]	820	29	mph	771	31	10	5	1	2	0	0
05/27/2001 [05:00 PM-06:00 PM]	528	33	mph	505	20	2	0	1	0	0	0
05/27/2001 [06:00 PM-07:00 PM]	544	33	mph	523	16	3	2	0	0	0	0
05/27/2001 [07:00 PM-08:00 PM]	427	31	mph	409	12	5	1	0	0	0	0
05/27/2001 [08:00 PM-09:00 PM]	305	31	mph	296	8	1	0	0	0	0	0
05/27/2001 [09:00 PM-10:00 PM]	241	34	mph	233	7	1	0	0	0	0	0

05/27/2001 [10:00 PM-11:00 PM]	141	35	mph	136	4	1	0	0	0	0	0
05/27/2001 [11:00 PM-12:00 AM]	113	33	mph	113	0	0	0	0	0	0	0
Daily Totals:	6433			6171	198	47	13	2	2	0	0
05/28/2001 [12:00 AM-01:00 AM]	92	36	mph	89	2	1	0	0	0	0	0
05/28/2001 [01:00 AM-02:00 AM]	65	36	mph	63	1	0	1	0	0	0	0
05/28/2001 [02:00 AM-03:00 AM]	44	38	mph	43	1	0	0	0	0	0	0
05/28/2001 [03:00 AM-04:00 AM]	19	41	mph	19	0	0	0	0	0	0	0
05/28/2001 [04:00 AM-05:00 AM]	9	38	mph	7	2	0	0	0	0	0	0
05/28/2001 [05:00 AM-06:00 AM]	14	38	mph	14	0	0	0	0	0	0	0
05/28/2001 [06:00 AM-07:00 AM]	26	33	mph	24	0	1	0	1	0	0	0
05/28/2001 [07:00 AM-08:00 AM]	127	34	mph	120	2	5	0	0	0	0	0
05/28/2001 [08:00 AM-09:00 AM]	136	34	mph	132	4	0	0	0	0	0	0
05/28/2001 [09:00 AM-10:00 AM]	244	32	mph	234	7	2	1	0	0	0	0
05/28/2001 [10:00 AM-11:00 AM]	324	33	mph	308	11	3	1	1	0	0	0
05/28/2001 [11:00 AM-12:00 PM]	398	31	mph	373	12	10	2	0	1	0	0
05/28/2001 [12:00 PM-01:00 PM]	364	32	mph	342	16	6	0	0	0	0	0
05/28/2001 [01:00 PM-02:00 PM]	367	31	mph	350	11	4	0	2	0	0	0
05/28/2001 [02:00 PM-03:00 PM]	363	31	mph	346	11	6	0	0	0	0	0
05/28/2001 [03:00 PM-04:00 PM]	407	33	mph	392	10	5	0	0	0	0	0
05/28/2001 [04:00 PM-05:00 PM]	398	34	mph	381	13	4	0	0	0	0	0
05/28/2001 [05:00 PM-06:00 PM]	429	34	mph	407	15	6	0	1	0	0	0
05/28/2001 [06:00 PM-07:00 PM]	351	34	mph	341	6	4	0	0	0	0	0
05/28/2001 [07:00 PM-08:00 PM]	315	34	mph	304	7	4	0	0	0	0	0
05/28/2001 [08:00 PM-09:00 PM]	243	33	mph	238	4	1	0	0	0	0	0
05/28/2001 [09:00 PM-10:00 PM]	121	34	mph	118	3	0	0	0	0	0	0
05/28/2001 [10:00 PM-11:00 PM]	78	33	mph	75	2	1	0	0	0	0	0
05/28/2001 [11:00 PM-12:00 AM]	57	37	mph	57	0	0	0	0	0	0	0
Daily Totals:	4991			4777	140	63	5	5	1	0	0
05/29/2001 [12:00 AM-01:00 AM]	24	38	mph	24	0	0	0	0	0	0	0
05/29/2001 [01:00 AM-02:00 AM]	29	39	mph	29	0	0	0	0	0	0	0
05/29/2001 [02:00 AM-03:00 AM]	10	40	mph	10	0	0	0	0	0	0	0
05/29/2001 [03:00 AM-04:00 AM]	9	41	mph	9	0	0	0	0	0	0	0
05/29/2001 [04:00 AM-05:00 AM]	12	36	mph	11	1	0	0	0	0	0	0

05/29/2001 [05:00 AM-06:00 AM]	12	36	mph	12	0	0	0	0	0	0	0
05/29/2001 [06:00 AM-07:00 AM]	81	37	mph	74	4	3	0	0	0	0	0
05/29/2001 [07:00 AM-08:00 AM]	352	35	mph	340	10	2	0	0	0	0	0
05/29/2001 [08:00 AM-09:00 AM]	333	35	mph	319	9	4	0	1	0	0	0
05/29/2001 [09:00 AM-10:00 AM]	264	34	mph	249	9	3	0	3	0	0	0
05/29/2001 [10:00 AM-11:00 AM]	334	35	mph	318	11	5	0	0	0	0	0
05/29/2001 [11:00 AM-12:00 PM]	320	33	mph	302	9	8	1	0	0	0	0
05/29/2001 [12:00 PM-01:00 PM]	320	35	mph	304	10	4	1	0	0	1	0
05/29/2001 [01:00 PM-02:00 PM]	246	32	mph	236	8	2	0	0	0	0	0
05/29/2001 [02:00 PM-03:00 PM]	265	34	mph	247	9	8	1	0	0	0	0
05/29/2001 [03:00 PM-04:00 PM]	284	34	mph	266	13	4	1	0	0	0	0
05/29/2001 [04:00 PM-05:00 PM]	254	37	mph	244	7	3	0	0	0	0	0
05/29/2001 [05:00 PM-06:00 PM]	325	35	mph	308	15	0	1	0	1	0	0
05/29/2001 [06:00 PM-07:00 PM]	261	36	mph	251	9	1	0	0	0	0	0
05/29/2001 [07:00 PM-08:00 PM]	226	35	mph	210	10	6	0	0	0	0	0
05/29/2001 [08:00 PM-09:00 PM]	180	34	mph	167	11	1	0	1	0	0	0
05/29/2001 [09:00 PM-10:00 PM]	132	35	mph	129	3	0	0	0	0	0	0
05/29/2001 [10:00 PM-11:00 PM]	92	36	mph	92	0	0	0	0	0	0	0
05/29/2001 [11:00 PM-12:00 AM]	60	38	mph	59	1	0	0	0	0	0	0
Daily Totals:	4425			4210	149	54	5	5	1	1	0
05/30/2001 [12:00 AM-01:00 AM]	19	38	mph	19	0	0	0	0	0	0	0
05/30/2001 [01:00 AM-02:00 AM]	12	39	mph	10	1	1	0	0	0	0	0
05/30/2001 [02:00 AM-03:00 AM]	12	37	mph	11	1	0	0	0	0	0	0
05/30/2001 [03:00 AM-04:00 AM]	2	48	mph	2	0	0	0	0	0	0	0
05/30/2001 [04:00 AM-05:00 AM]	11	44	mph	9	2	0	0	0	0	0	0
05/30/2001 [05:00 AM-06:00 AM]	12	39	mph	12	0	0	0	0	0	0	0
05/30/2001 [06:00 AM-07:00 AM]	79	38	mph	72	4	3	0	0	0	0	0
05/30/2001 [07:00 AM-08:00 AM]	353	36	mph	335	10	7	1	0	0	0	0
05/30/2001 [08:00 AM-09:00 AM]	309	36	mph	292	12	4	1	0	0	0	0
05/30/2001 [09:00 AM-10:00 AM]	288	35	mph	259	18	9	1	1	0	0	0
05/30/2001 [10:00 AM-11:00 AM]	286	34	mph	270	15	1	0	0	0	0	0
05/30/2001 [11:00 AM-12:00 PM]	312	33	mph	292	17	2	0	0	1	0	0
05/30/2001 [12:00 PM-01:00 PM]	341	35	mph	321	14	6	0	0	0	0	0
05/30/2001 [01:00 PM-02:00 PM]	326	33	mph	298	22	6	0	0	0	0	0
05/30/2001 [02:00 PM-03:00 PM]	302	34	mph	284	13	5	0	0	0	0	0

05/30/2001 [03:00 PM-04:00 PM]	320	35	mph	303	10	6	1	0	0	0	0
05/30/2001 [04:00 PM-05:00 PM]	339	35	mph	319	14	6	0	0	0	0	0
05/30/2001 [05:00 PM-06:00 PM]	379	35	mph	364	10	4	1	0	0	0	0
05/30/2001 [06:00 PM-07:00 PM]	378	35	mph	363	10	5	0	0	0	0	0
05/30/2001 [07:00 PM-08:00 PM]	289	33	mph	279	7	1	0	2	0	0	0
05/30/2001 [08:00 PM-09:00 PM]	226	33	mph	216	9	1	0	0	0	0	0
05/30/2001 [09:00 PM-10:00 PM]	146	34	mph	143	2	1	0	0	0	0	0
05/30/2001 [10:00 PM-11:00 PM]	104	35	mph	104	0	0	0	0	0	0	0
05/30/2001 [11:00 PM-12:00 AM]	65	37	mph	65	0	0	0	0	0	0	0
Daily Totals:	4910			4642	191	68	5	3	1	0	0
Report Totals:	37466			35623	1295	440	63	35	7	3	0

Att. B

ISLE OF PALMS FIRE DEPARTMENT

MONTHLY REPORT

*** MAY 2001 ***

Isle of Palms Fire Department
Monthly Report

May 2001

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Isle of Palms Fire Department
Call Summary

May 2001

5/1 Responded to a two car accident at 5th Ave. and Palm. One of the drivers had a hematoma and abrasion under his right eye. Personnel applied an ice pack and then bandaged the wound. The patient did not want to be transported to the Emergency Room by EMS, but he was advised to seek further medical treatment.

5/6 Received a call for an accident on the Connector with possible entrapment. Upon arrival, found four cars involved in the accident but no one was trapped. There were no injuries, so fire department personnel stayed on-scene until the wrecker service arrived. While returning to Station 1 after the call, the crew came upon a 2 car accident on the Connector. There were no injuries and personnel helped clear debris from the roadway, then returned to the station.

5/6 Responded to Breach Inlet for a stranded boater. Upon arrival found a 41ft. cabin cruiser up on a mud bank. The three gentlemen were safely removed from the vessel and returned to shore.

5/6 Received a call for a person overboard in area between Deweese and Isle of Palms. Chief Graham and Capt. Kramer searched the beach. Vol. Don Corbett made contact with the boat owner at area of 36th Ave., and later learned that apparently one man had fallen overboard and was missing. The Coast Guard was notified.

5/7 Responded to a report of smell of gas at the Island Center. Investigation revealed a possible propane tank leak. The tank was turned off and the area was ventilated. The propane company was notified and they responded.

5/8 Duty crews searched the shoreline throughout the day in an attempt to locate the person who fell from the boat on May 6.

5/18 Received a call for a fire on the electrical pole at 7th Ave. and Carolina. Personnel secured the roadway and awaited the arrival of SCE & G. The fire at the base of the pole was extinguished.

5/23 Responded to a possible structure fire on 29th Ave. Upon arrival, smoke and flames were visible. Mt. Pleasant Fire Department was dispatched on mutual aid assignment to stand by at Station 1. Utilities were secured, electrical meter was pulled and propane tank valve was closed. Water service to the

residence was turned off at the meter. The fire was extinguished in the laundry room and attic. SCE & G responded. Ventilation, salvage and overhaul performed. No injuries were reported.

5/24 Received a call for a possible drowning at the pool on Racquet Club Dr. Upon arrival, found a gentleman lying beside the pool. Bystanders had begun CPR and they stated the gentleman may have been at the bottom of the pool for several minutes. Oxygen was administered and the AED was placed on the patient. The patient was transported to East Cooper ER by EMS.

5/26 Responded to a possible structure fire on Ensign Court. Upon arrival, smoke was showing. Entry was made through the garage at rear of the residence and through the front garage doors. Upon investigation the fire was found to be in and around the duct system and possibly started from a lightning strike. All utilities and water service to the house were disconnected. The smoke was cleared from the house. The ceilings in the garage were checked for extension.

Isle of Palms Fire Department

Alarm Report

May 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-162	**5/1/01**	**2**	**EMS Assist**	**42nd Avenue @ Beach**
01-163	5/1/01	1	EMS Assist	5th Ave. @ Palm Blvd.
01-164	5/2/01	1	Unintentional False	621 Ocean Blvd.
01-165	**5/2/01**	**2**	**EMS Assist**	**Palm Blvd. @ 52nd Ave.**
01-166	5/4/01	1	Public Appearance	I.O.P. Rec. Ctr.
01-167	5/5/01	2	EMS Assist	103 Forest Trail
01-168	**5/5/01**	**1**	**EMS Assist**	**1120 Ocean Blvd.**
01-169	**5/6/01**	**OOJ**	**Spill (Fuel)**	**I.O.P. Connector**
01-170	**5/6/01**	**OOJ**	**Hazardous Cond.**	**I.O.P. Connector**
01-171	**5/6/01**	**1**	**EMS Assist**	**101 Palm Blvd.**
01-172	**5/6/01**	**OOJ**	**Rescue – N/C**	**I.C.W. @ Inlet Creek**
01-173	**5/6/01**	**OOJ**	**Search**	**Beach on Sullivan's Isl.**
01-174	5/7/01	1	Gas Leak	1500 Palm Blvd.
01-175	5/8/01	2	EMS Assist	43 Waterway Island Dr.
01-176	**5/8/01**	**1**	**Search**	**Front Beach area**
01-177	**5/9/01**	**OOJ**	**Rescue – N/C**	**Intracoastal Waterway**
01-178	5/10/01	1	Smoke Det. Install	2704 Waterway Blvd.
01-179	5/10/01	2	Other: Training	53rd Avenue @ Beach
01-180	5/10/01	1	Smoke Det. Install	2503 Cameron Blvd.
01-181	**5/10/01**	**1**	**Search**	**Beach @ 1120 Ocean**
01-182	**5/10/01**	**1**	**EMS Assist**	**1140 Ocean Blvd.**
01-183	**5/11/01**	**1**	**EMS Assist**	**1100 Blk. Of Ocean Blvd.**
01-184	**5/12/01**	**2**	**Public Assist**	**I.O.P. Marina**
01-185	**5/12/01**	**OOJ**	**Public Appear.**	**Sullivan's Island Parade**
01-186	*5/13/01*	*1*	*Unintentional False*	*14th Ave. @ Palm Blvd.*
01-187	**5/13/01**	**1**	**Search**	**Beach @ 1008 Ocean**
01-188	**5/14/01**	**2**	**EMS Assist**	**12 Pelican Reach**
01-189	**5/15/01**	**2**	**EMS Assist**	**7600 Palmetto Drive**
01-190	**5/16/01**	**1**	**EMS Assist**	**1513 Palm Blvd.**
01-191	5/16/01	2	Unintentional False	3604 Waterway Blvd.
01-192	5/16/01	2	Public Assist	24 Morgan Cove
01-193	5/16/01	1	EMS Assist	29 27th Avenue
01-194	**5/17/01**	**2**	**EMS Assist**	**7500 Palmetto Drive**
01-195	**5/17/01**	**2**	**EMS Assist**	**1 Sand Dollar Lane**
01-196	**5/17/01**	**1**	**EMS Assist**	**10 Sand Dune Lane**
01-197	5/17/01	1	EMS Assist	29 27th Avenue
01-198	5/18/01	1	Fire – Out of Struct.	7th Ave. @ Ocean Blvd.
01-199	**5/18/01**	**1**	**Public Assist**	**1400 Palm Blvd., 105-B**
01-200	**5/18/01**	**2**	**EMS Assist**	**27 Yacht Harbor**
01-201	**5/19/01**	**1**	**EMS Assist**	**31 J.C. Long Blvd.**
01-201 (A)	5/19/01	1	EMS Assist	24 32nd Avenue
(A dispatch error resulted in Incident # 01-201 being assigned to two incidents)				
01-202	**5/19/01**	**1**	**EMS Assist**	**1120 Ocean Blvd.**
01-203	**5/19/01**	**1**	**Public Assist**	**Beach @ Windjammer**

Boldface items are "Non-Resident" calls

Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report
May 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-204	**5/19/01**	**1**	**EMS Assist**	**Beach @ 30th Avenue**
01-205	**5/19/01**	**2**	**Rescue – N/C**	**6400 Palmetto Drive**
01-206	5/20/01	1	Locked In-Trapped	1126 Ocean Blvd.
01-207	**5/20/01**	**2**	**Locked In-Trap.**	**9002 Palmetto Drive**
01-208	5/21/01	1	Alarm Malfunction	101 Palm Blvd.
01-209	**5/21/01**	**1**	**EMS Assist**	**1008 Ocean Blvd.**
01-210	**5/21/01**	**2**	**EMS Assist**	**9510 Palmetto Drive**
01-211	**5/22/01**	**1**	**EMS Assist**	**1500 Palm Blvd.**
01-212	**5/22/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-213	5/22/01	1	Arcing Elect. Equip.	14th Ave. @ Ocean Blvd.
01-214	**5/22/01**	**1**	**EMS Assist**	**5th Ave. @ Palm Blvd.**
01-215	5/23/01	1	Arcing Elect. Equip.	30 J.C. Long Blvd.
01-216	5/23/01	1	Structure Fire	11 29th Avenue
01-217	5/23/01	1	Structure Fire	11 29th Avenue
01-218	5/24/01	2	EMS Assist (F/A)	60 Racquet Club Road
01-219	**5/24/01**	**2**	**EMS Assist**	**7600 Palmetto Drive**
01-220	5/26/01	1	Structure Fire	4 Ensign Court
01-221	5/26/01	1	Structure Fire	4 Ensign Court
01-222	**5/26/01**	**OOJ**	**Rescue – N/C**	**Sta. 28 @ Ocean**
01-223	5/26/01	1	EMS Assist (DOA)	11-A 22nd Avenue
01-224	**5/27/01**	**2**	**Hazardous Cond.**	**50 41st Avenue**
01-225	5/27/01	1	EMS Assist	2 Sand Dune Lane
01-226	5/28/01	2	EMS Assist	31 Morgan Place Drive
01-227	**5/29/01**	**1**	**Search**	**Front Beach area**
01-228	5/29/01	1	EMS Assist	17 20th Avenue
01-229	5/30/01	2	EMS Assist	2 Allie Court
01-230	*5/30/01*	*1*	*Public Assist*	*Beach behind Sea Cabins*
01-231	**5/30/01**	**2**	**EMS Assist**	**406 Yacht Harbor Villas**
01-232	**5/31/01**	**2**	**EMS Assist**	**20 Marsh Island Drive**

Total Calls=72 District 1=42 District 2=23
Out of Jurisdiction/Mutual Aid=7

Total Resident=29 Total Non-resident=41 Unknown=2

Total EMS Calls=36 Resident=12 Non-resident=24
District 1=20 District 2=16

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department

Alarm Report for Wild Dunes

May 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-175	5/8/01	2	EMS Assist	43 Waterway Island Dr.
01-188	**5/14/01**	**2**	**EMS Assist**	**12 Pelican Reach**
01-189	**5/15/01**	**2**	**EMS Assist**	**7600 Palmetto Drive**
01-192	5/16/01	2	Public Assist	24 Morgan Cove
01-194	**5/17/01**	**2**	**EMS Assist**	**7500 Palmetto Drive**
01-200	**5/18/01**	**2**	**EMS Assist**	**27 Yacht Harbor**
01-205	**5/19/01**	**2**	**Rescue – N/C**	**6400 Palmetto Drive**
01-207	**5/20/01**	**2**	**Locked In-Trap.**	**9002 Palmetto Drive**
01-210	**5/21/01**	**2**	**EMS Assist**	**9510 Palmetto Drive**
01-218	5/24/01	2	EMS Assist (F/A)	60 Racquet Club Road
01-219	**5/24/01**	**2**	**EMS Assist**	**7600 Palmetto Drive**
01-226	5/28/01	2	EMS Assist	31 Morgan Place Drive
01-231	**5/30/01**	**2**	**EMS Assist**	**406 Yacht Harbor Villas**
01-232	**5/31/01**	**2**	**EMS Assist**	**20 Marsh Island Drive**

Total Calls=14

Total Resident=4 Total Non-resident=10 Unknown=0

Total EMS Calls=11 Resident=3 Non-resident=8

Boldface items are "Non-Resident" calls

Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department

Incident Report

May *2001*

Situation Found	Total	Dist. 1	Dist. 2	M/A	YTD 2001	Total 2000	YTD 2000
Total Alarms for Month	72	42	23	7	232	62	235
Working Structure Fire	4	4			4		9
Outside Structure	1	1			2		
Vehicle Fire					1	1	1
Brush,Grass, Leaves					4	4	11
Trash, Rubbish						2	3
Explosion, no fire							
Spill with fire							1
Other Fires					1		
Overpressure Rupture							
Emergency Med. Call	36	20	16		111	39	135
Lock-in, Trapped	2	1	1		4	1	1
Search	5	4		1	6	2	5
Extrication							
Rescue-not classified	4		1	3	4	2	3
Spill, leak, no fire	2	1		1	2	1	2
Power Line Down							1
Arcing Elec. Equip.	2	2			5	1	6
Aircraft Stand-by							
Chemical Spill							
Hazardous Condition	2		1	1	3		3
Water Removal							2
Smoke Removal					1		
Animal Rescue						1	1
Assist Police							1
Unauthorized Burning							
Move-Up					6		
Service Call					1		1
Smoke Scare					4		1
Contolled Burn							
Steam Mistaken, smoke							
Malicious False							1
Bomb Scare							
Alarm Malfunction	1	1			6		6
Unintentional False	3	2	1		7	3	13
Unclassified					1		7
Supplemental	10	6	3	1	59	5	21

All incidents are listed in accordance with the National Fire Incident Reporting System.

Isle of Palms Fire Department

Supplemental Activity Report

May 2001

Type of Call	Total	District 1	District 2	Mutual Aid	YTD 2001	Total 2000	YTD 2000
Smoke Detector	2	2			10	2	7
Station Tour					2		
Public Education							
Public Appearance	2	1		1	7		1
Assist Motorist					2	1	3
Public Assist	5	3	2		30	2	9
Other	1		1		8		1
Total	10	6	3	1	59	5	21

Isle of Palms Fire Department

Call Classification Breakdown

1998	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	8	15	16	26	14	29	30	22	30	21	22	12
Non-Resident	14	6	9	16	22	27	44	33	18	12	8	7
Unknown	6	6	4	5	9	20	21	4	7	3	5	3

1999	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	23	22	20	21	15	18	27	37	22	16	14	15
Non-Resident	11	9	11	15	18	27	61	55	13	9	12	10
Unknown	1	0	2	5	2	6	7	8	7	7	5	4

2000	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	27	19	29	25	19	19	30	20	16	33	33	23
Non-Resident	4	8	13	36	34	27	36	36	18	19	13	13
Unknown	0	2	2	6	9	4	12	13	5	2	0	1

2001	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	40	19	27	26	29							
Non-Resident	6	13	9	16	41							
Unknown	2	1	1	0	2							

Isle of Palms Fire Department Pre-Incident Surveys/Inspection Report

May 2001

All Pre-Incident Surveys/Inspections are currently up to date.

The Building Department is currently performing fire inspections. There were 21 inspections performed in May.

Isle of Palms Building Department
Monthly Fire Inspection Report
2001

Total Inspections 21 Total Violations 7

Date	Routine	Re-inspect	Inspector	Name of Business	Number of Violations Found	Next Inspection Due	Occupancy	Type Construction
5/30/01		X	SEABROOK	CHAS. PL. LTD.	0 of 1		B	V
5/30/01		X	"	ONE EYED PAIR	0 of 1		B	V
5/30/01		X		DO RE MI	0 of 2		B	VI
5/30/01		X		PUBLIC BATHS	1 of 1	6/30/01	B	V
5/30/01	X			SEA CABINS	0		R	VI
5/30/01	X			OCEANSIDE VILLAS	0		R	VI
5/31/01	\	X		ISL. HOUSE	0 of 2		B/A/S	VI
5/31/01	X			SEA OATS POOL	0		S	VI
5/31/01	X			I.O.P. REC. CENTER	0		B/A/S	V
5/31/01	X			I.O.P. PEST CTRL	1	6/30/01	B/S	V
5/31/01	X			PELICAN CLEAN.	0		B/S	VI
5/31/01	X			DR. McENIRY	0		B	VI
5/31/01	X			W.D. YACHT HARB.	0		B	VI
5/31/01	X			HARB 1/2 WAY	1	6/30/01	B/M	VI
5/31/01	X			W.D. DISTR.	0		S	VI
5/31/01	X			I.O.P. FD #2	0		S/R	V
5/31/01	X			DENLEES OFF	0		B/S	VI
5/31/01	X			MARINA FUEL	2		B/S	VI
5/31/01	X			MAINT. INC.	1	6/30/01	B	VI
5/31/01	X			THE GREENERY	1	6/30/01	S	V
5/31/01	X			TIDAL WAVE RUN	0		B	VI

Isle of Palms Fire Department
Training Report
May 2001

Career Personnel

Total Training Hours	606
Hours Per Person	31.895

Volunteer Personnel

Total Training Hours	153
Hours Per Person	17

Part-Time Personnel

Total Training Hours	61
Hours Per Person	30.5

Additional Training

All career personnel completed a multi-company drill utilizing Truck 1, a monthly SCBA donning exercise, and training on ground ladders. A review test was given to all career personnel addressing NFPA Firefighter I standards.

Medical in-service training covered Behavioral Emergencies, Psychotic Disorders, Violent Patients, and Response to Crisis Situations.

All volunteer personnel completed an SCBA drill in conjunction with annual respirator fit testing.

Captain Bob Maibach and Engineer Fred Tetor taught a Hazardous Materials Operations level course through the South Carolina Fire Academy. Classes were held at the Goose Creek Rural Fire Department. Engineer Dave Micalizzi, Volunteer Firefighters Seth Bacon; Richard Barber; Julie Morton; and Deby Niblack all successfully completed the Hazardous Materials Operations level course.

Captain Maibach was the lead evaluator for a fire academy Pumper Operations course held by the Mt. Pleasant Fire Department. He also served as a skills evaluator for a live burn concluding an OSHA Firefighter course in Berkeley County.

Captain Maibach completed an annual update for the Airborne/Bloodborne Pathogens course through the Lowcountry Regional EMS Council in North Charleston.

The volunteer roster is currently at 9 members.

Isle of Palms Fire Department

Training Report

May 2001

Career Personnel	Hours
Chief Graham	23
Captain Maibach	109
Captain Bullock	12
Captain Kramer	21
Captain Nilsen	20
Braun	21.5
Burnette	32
Clark	31
Drawdy	40.5
Eagle	34
Friend	31
Gervais	23
McGinnis	28
Micalizzi	36
Morris	33
Mrowca	24
Riddle	21
Rodden	22
Wallace	44
Total for Month	**606**
Average Per Person	**31.895**

Volunteer Personnel	Hours
Corbett	6
Sinor	3
Morton	33
Barber	33
Fribbs	3
Bacon	33
Jenkins	6
Roy	3
Niblack	33
Total for Month	**153**
Average Per Person	**17**

Part-Time Personnel	Hours
DuBose	12
Falcone	***
LaFon	6
Tetor	43
Total for Month	**61**
Average Per Person	**30.5**

EXCUSED

Falcone is attending paramedic school

Isle of Palms Fire Department

Water Usage Chart

2001

Month	Back Flush	Training	Firefighting	Testing	Total	2001 YTD
January	4,500		200		4,700	4,700
February	2,000	10,000	200	1,400	13,600	18,300
March	2,000	2,000		5,000	9,000	27,300
April	2,000	3,000	300	1,000	6,300	33,600
May	5,000	54,650	17,200		76,850	110,450
June						
July						
August						
September						
October						
November						
December						

Water Department notified on: June 5, 2001

Fax Number: 886-6894

6/5/01

Fire Chief *(Signature)*:

Isle of Palms Fire Department
Maintenance Report

May 2001

STATION 1

5/3	Inspected station fire extinguishers
5/3	Replaced garden hose in bay area
5/14	Replaced outlet and cover on wall in the bay

STATION 2

5/3	Inspected station fire extinguishers
5/16	Removed grout from shower in men's restroom
5/25	Removed oil drums from the property
5/29	Reset the water heater

ENGINE 2

5/10	Replaced a headlamp

ENGINE 4

5/10	Flushed the engine cooling system and checked for leaks at the County Shop.

TRUCK 1

5/8	Replaced a lens cover
5/24	Met with Pierce representative to discuss paint issue

RESCUE 1

5/8	Replaced nuts, bolts, and lock washers on lid of winch box
5/16	Installed stainless steel braided cascade system hose line
5/29	Contacted PL Customs to discuss paint issues. Documentation was faxed to representative and we are waiting on follow-up.

RESCUE 2 (ATV)

5/4	Lubricated front and rear chains and cleaned air filter

RESCUE 6 (Boat)

5/21 Painted bottom, sides and inside. Wired lights. Installed seats and applied decals.

Conducted Weekly:

SCBA inspections and maintenance
Ladder inspections and maintenance
Backflushed pumps
Station Inspections

Isle of Palms Fire Department
Personnel Report

May 2001

5/2	The 1% committee held a meeting at Station 2.
5/4	Chief Graham attended the S.C. Firefighters Mobilization Committee meeting in Columbia.
5/5	Chief Graham attended a Fire Officers class at the S.C. Fire Academy where ISO standards were discussed.
5/9	Chief Graham attended a Disaster Preparedness meeting which was sponsored by EPD in N. Charleston
5/12	Capt. Maibach attended the Charleston County Training Officers meeting held at the new County offices building in N. Charleston.

May Birthdays Included: Joe McGinnis and Rhonda Dugan

Isle of Palms Fire Department
Public Relations Report

May 2001

5/4 Duty crew stood by at the Recreation Department for the DARE Dance.

5/10 Installed smoke detectors for two residents.

5/12 Captain Nilsen and Eng. Morris stood by at the 41st Ave. Marina for a kayak race.

5/12 Vol. Don Corbett took Engine 4 to Sullivans Island Fire Department for their May Fest Parade.

LOWCOUNTRY KAYAK COMPANY

Dear Friends,

I hope this note finds everyone well – First of all, thank you so much for the donation you made in support of The Medical University of South Carolina Children' s Hospital Fund. The First Annual Island Giant Kayak Race was a great success. The fundraiser attracted over 80 participants and raised nearly $3000 for the Cancer Research Unit.

Secondly, I know that The Island Giant will continue to grow over the next years, and we are committed to the efforts of The MUSC Children's Hospital Fund. I truly do not know of another organization that gives so much back to the community.

Thanks again for your support. I hope all of you will mark your calendar and make the journey to the Lowcountry to enjoy The Island Giant 2002.

Sincerely,

Jeff Jarrard

P.O. Box 550
Isle of Palms, SC
29451

ph: 843.819.1510
fax: 843.886.0058

lowcountrykayak@hotmail.com

Capt Nilsen
Eng Morris

Att. C

ISLE OF PALMS

FIRE DEPARTMENT

#30 J.C. Long Blvd.
P.O. Box 508
Isle of Palms, S.C. 29451

OFFICE: (843) 886-4410
FAX: (843) 886-0097
E-Mail: agraham@iop.net

MEMORANDUM

TO: Linda Tucker
FROM: Chief Graham
DATE: May 4, 2001
RE: Fire Suppression Evaluation and Recommended Improvements

The following is information gathered during a recent fire suppression evaluation and recommendations made by Harry Askins of Eastern Engineering, and a response on behalf of the city.

Communications System

The emergency communications system consists of the receiving and the handling of incoming fire alarms, whether the alarm comes via telephone, radio, or automatic alarm system. The City's system was evaluated and a score was assigned using the ISO Fire Suppression Rating Schedule as a yardstick. The estimated score using these criteria was 87% for both scenarios. This is a drop in the score received in 1993 from ISO, which was 99%. Several recommendations are made below that would improve the score for this component of the City's fire defense.

The records for 35 fire emergency calls over the E-911 system are shown in appendix C of the study. The CAD operations reports do not show enough data to make a determination for the times needed to evaluate the system. NFPA Standard 1221 sets the criteria used to evaluate the emergency telephone system for receiving fire calls from the public.

This standard sets the recommended benchmarks as follows:

1. The time from the first ring until the call is picked up by the emergency call-taker. NFPA recommends that this time not exceed 30 seconds 95% of the time.

Our Response

I believe that the dispatchers are responding well within the guidelines, but a delay exists when manually entering data received via telephone. Timeserver software, part of the Timekeeper NT Resource Kit, is available through Microsoft.

2. The time from the end of conversation until the first fire equipment is dispatched. NFPA recommends that this time not exceed 60 seconds 100% of the time.

Our Response

Computer software is available to eliminate this concern. Previous conversations with Charleston County Communications and the United States Coast Guard have indicated that the software works well to synchronize all time devices that are within a given scenario.

The data from the E-911 reports is inconclusive due to some discrepancies, and if the data were evaluated literally, the City would not meet the recommended criteria for either of the cases listed previously. In order to resolve this problem, the following things are recommended:

3. Reconfigure the procedure for filling out the CAD operations forms so that they agree with the E-911 printout.

Our Response

As stated above in items 1 and 2 the computer software would satisfy this need.

4. Start reviewing all call records on a regular basis for discrepancies and problems. These records are about the only "proof" that the City has as to the timeliness of responses by the fire department. This information also has an impact on the City's ISO score.

Our Response

A review of the records could be done on a weekly basis and followed up on when compiling the monthly report.

5. If the calls taken over the City's emergency communications system do not indeed meet the recommended NFPA minimum criteria, the City should add additional operators (call-takers) as needed to reduce the critical handling times so that they fall within the minimum limits.

Our Response

I believe this concern would be reduced, if not eliminated, by utilizing the proper software.

6. Based on the total number of dispatches received by the fire department, NFPA and ISO recommend a secondary dispatch circuit. This type of circuit is described in detail in NFPA Standard 1221. At this time the City does not have a circuit that meets this criterion. It is recommended that such a circuit be installed. It is beyond the scope of this report to design a secondary dispatch circuit, but communication specialists can devise a plan for a circuit that meets the necessary criteria. In all, three dispatch circuits are needed: a primary, a secondary, and a back up for the primary.

Our Response

According to NFPA 1221, in jurisdictions that receive fewer than 730 alarms per year, the second dispatch circuit shall not be required. Last year the fire department received 611 calls, therefore the existing system should be adequate.

7. The existing emergency electrical generator systems appear to be up to NFPA standards. The only thing lacking is written records of the required weekly testing for the various units. There should be a system for recording all testing of all emergency generators involved in the emergency communications system and all testing and record-keeping should meet the minimum standards of NFPA 1221.

Our Response

Written records of weekly testing are kept on file.

Fire Department

Using the ISO Schedule to rate the fire department, the overall score was 55% for scenario 1 and 61% for scenario 2. This is a drop in the score received in 1993 from ISO, which was 64%. Several recommendations are made below that would improve the score for this component of the City's fire defenses.

Using the ISO Schedule as a guideline, the City does not have enough fire engines in service to meet the minimum criteria for fire flow. The score using the ISO Schedule was 66% for both scenarios as compared to the 99% received from ISO in 1993.

1. The City needs to have a minimum of three engines in service. This need is based not only on ISO criteria, but also on the fact that there are a number of buildings individually and in groups that could require a fire flow of 3,000 gallons per minute or more. Two engines cannot provide this level of flow. The City has three engines available, but does not have the personnel needed to place the third engine into operation.

Our Response

An increase in personnel has been approved and applications are being processed at this time.

2. It is recommended that the City add the personnel needed to place a third fire engine in service. More specifics as to the number of personnel needed to man this additional engine will be addressed under another item in this report.

Our Response

An increase in personnel has been approved and applications are being processed at this time.

Fire Engines/Engine Companies

1. Using ISO and NFPA minimum standards, the City's two first-out fire engines received scores of 99% each. Even though the 1982 FMC scored well, this engine is very old by "fire truck" standards and should be replaced in the near future. The replacement engine should be designed and sized to meet the minimum NFPA Standard 1901 criteria.

   Another problem that will cause the City to lose some points in the event of an ISO inspection is the response procedure for engine companies. ISO recommends that a minimum of two engine companies respond to all structure fires. ISO considers structural fires to be any fire alarm received by any method that creates a possibility of a fire in a structure. The only way that ISO can ascertain whether this policy is being following is by examining the fire department's response records. In examining records of 20 structural fire alarms, it was found that two of the 20 had a response of only a single engine company. This may have been the actual case, or there may have been a bookkeeping error, but this prorates to a 90% adequacy rate as to engine company response for structural fires. Under the ISO Schedule, this would cause the City to be penalized by reducing the value of each engine by 10%.

Our Response

The 1982 FMC is actually a 1989. The City has applied for a grant to purchase a new engine. Once an additional engine is purchased, regardless of the means, I recommend we keep the 1989 and 1985 engines currently owned and place the 1985 in reserve status.

2. The department's standard operating procedure (SOP) calls for the response of at least two engine companies to all structural fires. Fire reports should be scrutinized on a regular basis to determine whether this procedure is being used and/or whether there are any bookkeeping mistakes.

Our Response

At least two engines do respond to structure fires. On occasion the first unit on scene will cancel all other units enroute. The cancelled units would still receive credit for responding if accurately reported. This has been addressed and will continue to be monitored.

Ladder Companies

There were a few problems with the ladder company component of the FSRS as it relates to the City. These are as follows:

1. The lack of ladder company response to all structural fires. The existing records of several recent fire responses to structural fire alarms were examined and these indicated that a ladder or a service (rescue) company was dispatched in only 70% of the cases. The FSRS requires that a ladder or a service company respond to all structural fires. This lack of adequate ladder company response may have been an error in bookkeeping or a decision that the fire in question did not need a ladder response. The problem with this is that basic fire company operations have always assumed that a ladder company is needed at all structural fires as well as certain other emergency calls. Furthermore, ISO penalizes heavily for each structural fire alarm that does not get a ladder company response. The department's standard operating procedure (SOP) calls for ladder company response to all structural fires. It is recommended that incident reports be monitored on a regular basis to determine if this policy is being followed so that this problem can be avoided in the future.

Our Response

The ladder truck does respond to all structure fires unless it is out of service for some reason. In the event our ladder truck is out of service, Mt. Pleasant and Sullivan's Island fire departments are notified and respond, upon request, if available.

2. Not carrying a full complement of ground ladders recommended by the ISO FSRS. As to the need for more ground ladders on the ladder truck, there is no practical way to alleviate this problem. It may be possible to carry some of the needed ladders on the engines, even though ISO credit will be limited to half of the normal credit if this is the case. The purchase of a new ladder truck would alleviate this problem, but since the existing ladder truck is in excellent condition and since it is not readily clear if a second ladder truck is needed it would be best to postpone the purchase of another ladder truck until a clear need arises.

Our Response

I do not believe this is a concern. The department has the ground ladders required by NFPA, but is one 35-foot extension ladder short of meeting ISO standards.

3. The lack of a second ladder company in the case of scenario 1. The existing rescue truck can serve as a second ladder truck or as a reserve ladder truck (depending on the scenario used) while it remains a rescue truck as well.

Our Response

The rescue truck was purchased for use as a ladder service vehicle. It responds on all calls unless otherwise out of service or on another call.

Station Location and Response Times

The existing fire stations are well-located as far as optimizing the credit under the ISO Schedule. Since ladder companies and engine companies are evaluated differently by ISO, there is no way to maximize fire station location in a small town.

The average response time for all structural fires in the year 1999 plus three fires in the year 2000 was 3.2 minutes. This is the time from the initial dispatch received by the fire department until the arrival of the first fire truck on the scene of the fire. The "industry" standard is that all response times of five minutes or less are very good. Of the 20 structural fire alarms reviewed, four were more than five minutes and these four were all six minutes. Considering the layout of the island and the mostly two-lane streets, an average response of 3.2 minutes should be considered very good.

It may be a good idea to move the existing ladder company to station 2. This probably will no increase the City's score under this ISO item, but it would place the existing ladder company closer to the majority of the high fire risk buildings on the island.

Our Response

The ladder truck was relocated to station 2.

Personnel

The bottom line when it comes to personnel as far as a fire department is concerned is not how many are on the payroll or how many volunteers are on the roster, but how many show up at the scene of a fire. This is the criterion that ISO uses to evaluate the available firefighters for a particular fire department. The attendance at 20 structural fires was reviewed, and shows an average attendance of 3.5 off-duty and volunteer firefighters and 5.1 on-duty firefighters for a total of 8.4 per fire. When measured using the ISO Schedule, this item scores 27%. Of all of the ISO individual item scores, this item scored the lowest.

Another problem that is caused by the City's inadequate firefighter situation is that there is not enough personnel on-duty to man the other engine company. Three or four engine companies are needed to meet the City's fire flow needs, depending on what criteria are used. ISO recommends at least three and may require four in order to receive full credit for the department's large diameter hose. With only five or six firefighters on-duty on an average basis, only three trucks can be manned on first alarm fires.

1. It is recommended that the City hire additional firefighters to equal an average on-duty strength of 12. This would allow a third engine to be placed in service and would provide three firefighters per engine and two firefighters for the ladder truck plus an incident commander.

Our Response

Nine new positions have been approved for the department. This addition of nine more personnel – three per shift – will bring the on-duty staffing to nine people 24 hours, 7 days a week.

2. Even with the hiring of these additional firefighters, the City needs to institute an automatic-aid plan that would bring in other fire departments for structural fires reported in targeted high-risk buildings and in buildings in targeted high-risk areas. This plan should be based on pre-incident surveys and should consider

buildings with a needed fire flow greater than 3,000 gallons per minute, or with a particularly high life risk.

Our Response

An automatic-aid plan has been discussed with Mt. Pleasant and Sullivan's Island, and is not mutually beneficial for all departments at this time, nor does the distance criteria offer any points benefit. We currently have a countywide mutual aid agreement in place that works well.

Training

The present training program scored a 52% using ISO criteria as a yardstick. The training program is adequate as it is now configured.

Water Supply

The City's water supply system as it relates to fire suppression scored a 76% using the ISO Schedule. This is slightly higher than the 1993 score of 75%. This is a "high" score relative to the fire department and the communication system. In spite of this, the City officials should not be complacent as to this situation. There are some areas that have "weak" water supply as far as fire flow is concerned. Of the 15 buildings evaluated, only four had available the recommended fire flow needs to control a well-involved fire. The remaining 11 buildings had available fire flows ranging from a low of 49% to a high of 83% of that needed for that particular building.

The City needs to consider an ordinance that requires that new construction, whether residential or commercial, be built in such a way that it does not create a fire risk that the City's existing resources cannot handle if a fire occurs. The Town of Kiawah Island has such an ordinance that was adopted as a result of a fire suppression evaluation done by this firm and two other firms. This does not necessarily prohibit the building of large beach houses or multi-family buildings. It simply sets forth the level of fire suppression capability available in different parts of the Town and requires that new construction not create a building that exceeds this level of capability. This limitation of fire risk exercise can be approached from several ways:

- The building can be limited in size.
- The building can built of non-combustible material.
- The building can have an automatic fire sprinkler system installed.
- The building can have additional fire walls built.

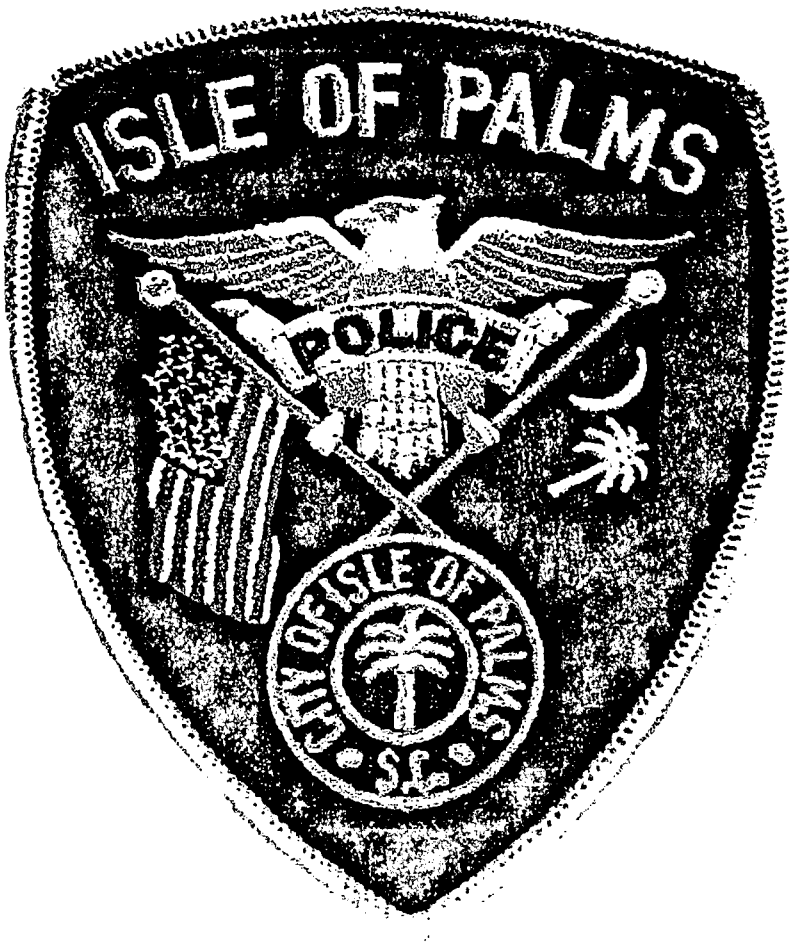
By doing this, a city such as the Isle of Palms can reduce the problem of new and enlarged buildings being added that "outstrip" the capability of the water system and the fire department. This would not solve the problem of the existing building that outstrip the City's fire defenses, but the City needs to start somewhere in getting the problem

under control as to fire risks increasing at a faster rate than improvements in the water system and the fire department.

Our Response

Automatic sprinkler systems are now required in single-family dwellings based on the number of floors. Homes with three floors above the ground level parking area are required to have sprinklers. Several new single-family dwellings do have NFPA-approved sprinkler systems.

Att. D



Monthly Report

May 2001

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13	Narcotics Report
14	Training Report

ISLE OF PALMS POLICE DEPARTMENT

THOMAS E. BUCKHANNON, III
CHIEF OF POLICE

1207 PALM BOULEVARD
POST OFFICE DRAWER 508
ISLE OF PALMS, SOUTH CAROLINA 29451
(843) 886-6522 FAX (843) 886-8005

To: **MAYOR BUNCH, CITY COUNCIL ADMINISTRATOR TUCKER**

From: **CHIEF BUCKHANNON**

Subject: **MONTHLY REPORT FOR MAY, 2001**

Date: **June 1, 2001**

The following is a brief synopsis of the activities of the Police Department during the month of May, 2001.

Patrol

May 1, 2001 While on patrol, an officer observed a suspicious vehicle in the Municipal parking lot, when approached, the vehicle attempted to leave the area. Two subjects were subsequently placed under arrest for Simple Possession of Marijuana, Underage Possession of Beer and Transfer of Beer To A Minor.

May 2, 2001 While patrolling the area of 7th and Cameron Blvd., an officer observed a vehicle with an expired license plate. The driver was found to have six outstanding warrants and was arrested, subsequent to his arrest he was also found to be in possession of cocaine, and arrested for Possession of Cocaine. During the vehicle stop a passenger was also arrested for Open Container and Disorderly Conduct.

May 2, 2001 A concerned citizen who was following a vehicle driving erratically from Mt. Pleasant, called Isle of Palms PD and reported the vehicle was heading onto IOP at approximately 11a.m. The vehicle was stopped where the female driver was intoxicated and placed under arrest for DUI and No Proof of Insurance.

May 5, 2001 While on patrol on the front beach, an officer observed a vehicle parked in the fire lane in front of the public restrooms. After investigating the situation, the driver of the vehicle was arrested for having an Open Container of beer in the vehicle.

May 5, 2001 While on patrol, in the area of Palm and 21st, a vehicle was observed approaching the intersection violating the city noise ordinance. A strong odor of alcohol was detected. Subsequent investigation resulted in the driver being placed under arrest for Underage Possession of Beer.

May 5, 2001 While on the beach several female subjects observed a male resident of the IOP ill- treating a dog. All three female subjects gave signed sworn statements as to what they witnessed. The ACO conducted an investigation, which resulted in the owner of the animal being charged with Ill Treatment of Animals.

May 7, 2001 While on patrol, an officer observed a vehicle with only one headlight functioning. As the officer followed the vehicle, the driver appeared to be driving erratically and was finally stopped. After being interviewed and failing several field sobriety tests, the driver was placed under arrest for DUI.

May 8, 2001 A female subject was placed under arrest in the parking lot of the Island Center for Disorderly Conduct. Upon the arrival of IOP officers, the subject began to shout obscenities causing a scene to the general public, resulting in the charge.

May 9, 2001 The victim in the theft of a wallet on the beach showed up at headquarters with four male juveniles. The victim declined to press charges for the theft, since the wallet was recovered. All four juveniles were released to their parents after being counseled, warned and released.

May10, 2001 A vehicle was stopped on the Connector after a complaint of driving violations leaving the County park. All three occupants were subsequently placed under arrest for Simple Possession of Marijuana and Underage Possession of Beer.

May12, 2001 After reporting an assault at The Windjammer a suspect was identified and placed under arrest by CID for Simple Assault. CID arranged to have the subject turn himself in whereupon he was arrested and processed.

May14, 2001 After conducting a traffic stop in Wild Dunes, an NCIC check of the driver revealed that he was a Fugitive from the state of Ohio.He was placed under arrest and turned over to the Charleston County Sheriff's Office for extradition to Ohio.

May15, 2001 After stopping a vehicle for exceeding the posted speed limit by 15mph., the driver of the vehicle was placed under arrest for DUI, Simple Possession of Marijuana and Open Container.

May16, 2001 An officer responded to an establishment on the front beach, where an intoxicated patron was unable to pay for his tab. Upon the officer's arrival the subject became irate and belligerent, and was placed under arrest for Larceny and Disorderly Conduct.

May18, 2001 A vehicle was stopped for speeding in the area of Mariner's Walk on Wild Dunes, subsequent to the stop, the driver was placed under arrest for Simple Possession of Marijuana, along with appropriate traffic charges.

May18, 2001 Officers responded to an address on Conch Ct. for a reported domestic dispute. After officers investigated, a male and a female from that location were both placed under arrest for Criminal Domestic Violence.

May 24, 2001 Units were dispatched to the rear pool on the corner of Racquet Club and Back Court Dr., Wild Dunes, on a report of a possible drowning. Upon arrival three subjects were already performing CPR on an elderly male. The first responding officer took over chest compressions until Fire Dept. personnel arrived. An officer transported the victim's spouse to East Cooper Hospital, where the victim subsequently expired.

May 25, 2001 After observing a vehicle traveling without headlights after dark, two occupants were later placed under arrest for Open Container.

May 26, 2001 While on foot patrol of the beach near 21st Ave., three subjects, all under 21, were arrested for Underage Possession of Beer..

May 26, 2001 While on marine patrol near Breach Inlet, a male subject and two female juveniles were pulled aboard the boat after becoming stranded too far from the beach. All were transported to the beach at Sullivan's Island where SIPD and SIFD were waiting.

May 26, 2001 While on foot patrol at the 30th St. access, two subjects were cited for Open Container In Vehicle and Alcohol On Beach or Streets.

May 26, 2001 After receiving a complaint from a subject that one of his employees had not been to work in over a week and was not answering the telephone, officer's responded to his residence on 22nd Ave. Investigation revealed that water was running and a television was on in the residence, Officer's made entry to the residence and found the resident in his bathroom deceased. Further investigation indicated that the subject had accidentally fallen in the shower and appeared to have been dead for at least a week, before discovery. Autopsy revealed that the deceased suffered a broken neck in the fall.

May 26, 2001 A vehicle was stopped in the area of Palmetto and Shipwatch, Wild Dunes, where an officer observed the driver throw something from the window. The driver was later arrested when found to be intoxicated. The driver was placed under arrest for DUI and cited for Littering.

May 27, 2001 Officer's responded to The Windjammer for a disturbance involving several intoxicated subjects. One participant fled the area after first identifying himself with an NCPD badge. Investigation has properly identified the subject and warrants have been obtained for that subject for Impersonating A Police Officer.

May 27, 2001 After stopping a vehicle for speeding on Waterway Blvd., the driver was found to be intoxicated and placed under arrest for DUI and Open Container In A Vehicle.

May 28, 2001 A juvenile female subject, employed at a business on the front beach was sexually assaulted behind a business by a male juvenile. The suspect left the area immediately after the assault, but was later identified by CID through a cell phone number. This case has been resolved through Family Court, since both were juveniles.

May 28, 2001 Officer's responded to the area of Waterway Blvd. And 32nd Ave. for a report of three male subjects that just fled from a vehicle that collided with a fire hydrant. All three suspects were apprehended and found to be juveniles, with one being wanted on a Pickup Order by Charleston County Sheriff's Office. The vehicle and the license plate were determined to have been stolen in the City of Charleston that same day. All subjects were placed under arrest for Possession Stolen Vehicle, Possession of Stolen License Plate, and the driver was also charged with Leaving the Scene of an Accident.

May 30, 2001 Officer's responded to a call from a concerned citizen where a vehicle was traveling through IOP weaving back and forth and speeding. When the vehicle was stopped at 21st and Palm, the female driver was arrested for DUI, DUS 1st and Open Container In Vehicle. This marked the second time this month that this driver was arrested by Isle of Palms PD for DUI.

During the month of May Isle of Palms PD responded to two separate incidents of attempted suicide. Both cases were resolved and both subjects were treated accordingly.

Personnel

May 4, 2001 The Isle of Palms PD assisted the Recreation department with the last teenage dance of the season.

Detective Griffin attended Victim/Witness training at Summerville Police Department

May 4, 2001 A Sobriety Checkpoint was conducted on the IOP Connector from 8-9:30 p.m. and 10-11 p.m. to comply with required enforcement for a Department of Alcohol and Other Abuse Services Grant that was awarded the Isle of Palms PD. The Traffic Unit of the Charleston County Sheriff's Office assisted for manpower. A total of approximately 1800 vehicles passed through the checkpoints resulting in 1 arrest and 55 tickets written for various violations.

May 16, 2001 Lt. Wright attended an Alcohol Servers Training Session, sponsored by Coconut Joe's. The training session was administered by The Charleston Center and attended by approximately 35 waiters and waitresses employed at Coconut Joe's. Lt. Wright answered many legal questions that arose regarding ABC Laws.

ISLE OF PALMS POLICE DEPARTMENT

TO: LT. WRIGHT

FROM: TCO SUPERVISOR GIBBONS

SUBJECT: TELECOMMUNICATIONS MONTHLY ACTIVITY REPORT

DATE: 06/01/01

During the month of May 2001 the Telecommunications Office received and dispatched 3,487 calls for service to the four (4) public safety agencies of Isle of Palms and Sullivan's Island.

The following is a breakdown of activity by department:

	IPPD	IPFD	SIPD	SIFD	TOTALS
May 2001	2,568	71	897	30	3,566
May 2000	2,298	62	738	32	3,130
Percentage Change	12%	15%	22%	-6%	14%
Year to Date 2001	11,882	232	4,166	100	16,380
Year to Date 2000	10,208	235	3,685	122	14,250
Percentage Change	16%	-1%	13%	-18%	15%

Isle of Palms Police Department Officer ActivityMay 2001

	May 2001	May 2000	Percentage Change	Year To Date 2001	Year To Date 2000	Percentage Change
Service Calls	1,523	1,404	8.5%	5,799	5,086	14.0%
Building Checks	416	506	-17.8%	2,575	2,608	-1.3%
SPR'S	607	379	60.2%	3,430	2,466	39.1%
Traffic Stops	451	298	51.3%	1,825	1,415	29.0%
Traffic Stops w/Tickets	133	79	68.4%	446	355	25.6%
% Traffic Stops w/Tickets	29.5%	26.5%	3.0%	24.4%	25.1%	-0.6%
DUI Tickets	6	1	500.0%	13	7	85.7%
DUS Tickets	10	12	-16.7%	38	34	11.8%
Speeding Tickets	56	37	51.4%	151	181	-16.6%
Other Traffic Tickets	102	61	67.2%	416	296	40.5%
Non Traffic Tickets	53	75	-29.3%	212	183	15.8%
Parking Tickets	1,518	2,356	-35.6%	2,545	2,938	-13.4%
City Tickets	29	24	20.8%	118	84	40.5%
Warning Tickets	242	126	92.1%	851	467	82.2%

Connector Calls For Service for the Month of April 2001

The Isle of Palms Police Department has responded to or initiated 39 calls involving 1239 minutes, or 21 man hours for the month of May, 2001. The following table breaks down the type, number and time element of each call.

	Calls May	Calls Year To Date	Arrests May	Arrests Year To Date	Minutes May	Minutes Year To Date	Avg. Minutes May	Avg. Minutes Year To Date
Accidents	2	4	0	0	97	322	48.50	80.50
Traffic Stops With Tickets	41	99	1	6	477	1667	11.63	16.84
Traffic Stops Without Tickets	47	245	1	4	216	2162	4.60	8.82
Citizen Assists	36	105	0	0	265	1271	7.36	12.10
Assist Other PD	2	6	0	0	7	37	3.50	6.17
Miscellaneous	11	41	0	0	177	541	16.09	13.20
Totals	**139**	**500**	**2**	**10**	**1,239**	**6,000**	**8.91**	**12.00**
Totals 2000	**95**	**397**	**1**	**6**	**1,308**	**5,439**	**13.77**	**13.70**

Isle of Palms Police Department Monthly Report for May 2001

All UCR Codes for each Incident are counted.

CRIME TYPE	May 2001	Total 2001	May 2000	Total 2000
09A MURDER & NONNEGLIGENT MANSLAUGHTER				
09B MANSLAUGHTER BY NEGLIGENCE				
09C JUSTIFIABLE HOMICIDE				
100 KIDNAPPING				
11A SEX (FORCIBLE RAPE)				
11B FORCIBLE SODOMY				
11C SEXUAL ASSAULT WITH OBJECT				
11D CRIMINAL SEXUAL CONDUCT	1	1		
120 ROBBERY				
13A ASSAULT			1	2
13B SIMPLE ASSAULT	3	11	1	9
13C HARRASSING PHONE CALLS	1	2		
200 ARSON				
210 EXTORTION				
220 BURGLARY	2	6	4	12
23A LARCENY (POCKET PICKING)				
23B PURSE SNATCHING				
23C SHOPLIFTING		4	1	3
23D THEFT FROM BUILDINGS		1		
23E THEFT FROM COIN OPERATED		1		
23F THEFT FROM MOTOR VEHICLE	1	9	2	5
23G POSSESSION OF STOLEN LICENSE PLATE	1	1		
23H ALL OTHER LARCENY	21	68	24	75
240 MOTOR VEHICLE THEFT	1	2		1
250 COUNTERFEITING/FORGERY		2		
26A FRAUDULENT ACTIVITY				1
26B FRAUD/CREDIT CARD /ATM		2		1
[redacted]MPERSONATION	1	1		
[redacted] FRAUD/COMPUTER/INTERNET				
270 EMBEZZLEMENT				
280 STOLEN PROPERTY		2	1	1
290 DAMAGE PROPERTY	9	33	3	14
35A DRUG/NARCOTICS	5	14	2	6
35B DRUG EQUIPMENT VIOLATION		2		
36A SEX (INCEST)				
36B STATUTORY RAPE				
36C INDECENT EXPOSURE				2
510 BRIBERY				
520 WEAPON OFFENSES		1		
753 OBSCENE & HARASSING PHONE	1	5		9
756 USING MOTOR VEHICLE W/O				
90A BAD CHECKS				
90B CURFEW/LOITERING				
90C DISORDERLY CONDUCT	1	2	6	11
90D DUI	6	13	1	7
90E DRUNKENNESS	3	8	1	3
90F FAMILY (NO VIOLENCE)				
90G LIQUOR LAW	12	29	9	17
90H PEEPING TOM				
90I RUNAWAY				
90J TRESPASSING	1	4		2
90L TRUANCY				
90M AGENCY ASSIST		2		
90N RESISTING ARREST		2		2
90P CONTRIBUTING TO DELINQUENCY				
90T ALL TRAFFIC ARRESTS EXCEPT DUI				
90W BENCH WARRANTS & WARRANT				
90Z ALL OTHER OFFENSES	6	16	2	12
[redacted] ALARM	22	83		
[redacted] NON-VIOLENT FAMILY DISPUTE		2	2	6
91T TRAFFIC & NRVC ARRESTS	14	69	12	53
91W WARRANT ARRESTS	2	16	1	10
979 MISSING PERSONS			2	5
980 SUICIDES	2	5		1
992 PROWLER				
NCR NON CRIMINAL REPORTS	49	209	44	203
TOTALS:	**165**	**628**	**119**	**473**

Isle of Palms Police Department Monthly Report for May 2001

RREST SUMMARY

/pe	May 2001	Total 2001	May 2000	Total 2000
dults	Male=48 Female= 13	Male= 176 Female= 39	Male=37 Female= 19	Male=111 Female=36
uveniles	Male= 3 Female= 0	Male=15 Female= 0	Male=2 Female=1	Male= 30 Female=15
arc-Adults	Male= 7 Female= 0	Male= 16 Female= 1	Male= 3 Female= 0	Male=5 Female= 0
arc-Juveniles	Male= 0 Female= 0	Male= 0 Female= 0	Male= 0 Female=0	Male= 1 Female= 0
OTALS:	Male= 58 Female= 13	Male= 207 Female=40	Male= 42 Female= 20	Male= 147 Female=51

ROPERTY VALUES REPORTED

yp	May 2001	Total 2001	May 2000	Total 2000
urglary Stolen	$170.00	$27,749.39	$301.00	$15,307.00
arceny Stolen	$6,820.00	$53,528.09	$28,290.05	$57,472.03
riminal Damage	$4,141.00	$15,191.00	$3,300.00	$10,166.00
IVT Stolen	$23,000.00	$23,000.00	$0.00	$20,000.00
urglary Recovered	$10.00	$9,081.00	$300.00	$300.00
arceny Recovered	$1,518.00	$38,893.59	$373.00	$7,137.00
IVT Recovered	$23,000.00	$23,000.00	$1,025.00	$41,025.00
otal Stolen	$29,990.00	$104,277.48	$28,591.05	$92,779.03
otal Recovered	$24,528.00	$61,911.59	$1,698.00	$48,462.00
otal Seized	$0.00	$0.00	$0.00	$0.00

Isle of Palms Police Department
All Arrests
Primary UCR Code Only
May 2001

Arrest Summary

Offense	Male White	Male Black	Male American Indian	Male Asian	Male Other	Female White	Female Black	Female American Indian	Female Asian	Female Other	Male Total	Female Total	Total
MPLE ASSAULT	2	0	0	0	0	1	0	0	0	0	2	1	3
3H LARCENY	1	0	0	0	0	0	0	0	0	0	1	0	1
3G THEFT OF A MOTOR VEHICLE	0	3	0	0	0	0	0	0	0	0	3	0	3
5A SIMPLE POSSESION OF MARIJUANA	6	1	0	0	0	0	0	0	0	0	7	0	7
0C DISORDERLY CONDUCT	0	0	0	0	0	1	0	0	0	0	0	1	1
0D DRIVING UNDER THE INFLUENCE	4	0	0	0	0	1	0	0	0	0	4	1	5
0E ALCOHOL VIOLATION ON FRONT BEACH	4	0	0	0	0	2	0	0	0	0	4	2	6
0G OPEN CONTAINER	18	1	0	0	0	3	1	0	0	0	19	4	23
0Z HINDERING	5	0	0	0	0	0	0	0	0	0	5	0	5
1TRAFFIC VIOLATIONS	5	3	0	0	0	4	0	0	0	0	8	4	12
1W FUGITIVE FROM JUSTICE	4	1	0	0	0	0	0	0	0	0	5	0	5
OTAL:	**49**	**9**	**0**	**0**	**0**	**12**	**1**	**0**	**0**	**0**	**58**	**13**	**71**

Isle of Palms Police Department Animal Control Report for May 2001

	May-01 Monthly Total	May-00 Monthly Total	2001 Yearly Total	2000 Yearly Total
Citations	11	15	79	66
Warning Tickets	8	10	31	34
Animals Secured	17	23	122	131
Dogs	6	9	57	43
Cats	2	3	21	23
Raccoons	6	6	14	48
Other*	3	5	30	17
Released to Owner	5	10	56	45
Transported to Shuler Vet	4	N/A	18	N/A
Transported to Other Vets	0	N/A	28	N/A
Transported to SPCA	4	1	15	64
Injured Animals	2	4	14	17
Trapped Animals	5	2	33	67
Cats	0	1	15	19
Raccoons	4	0	15	41
Other **	1	1	9	7
Dead Animals Removed	22	21	80	70
Traps Set	15	5	106	73
Kennel Fees	$28.00	$142.00	$509.00	$366.00

* 1opossum, 1 squirrel , 1 snake

** 1 opossum

ISLE OF PALMS POLICE DEPARTMENT

TO: CHIEF BUCKHANNON

FROM: LT. WRIGHT

DATE: JUNE 5, 2001

RE: MONTHLY REPORT (CID)

ISLE OF PALMS
POLICE DEPARTMENT

CRIMINAL INVESTIGATIONS DIVISION
(CID)

MONTHLY REPORT FOR May 2001

NAME	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Griffin	3	19	22	2	9	6	3	2	5,348	2	0	
	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Total	3	19	22	2	9	6	3	2	5,348	2	0	

Detective Griffin Attended Grand Jury (9 cases), 12 Bond Hearings, & 2 Preliminary Hearings. He so attended Victim Witness Training at Summerville Police Department.

BA=Cleared by Arrest
C=Exceptionally Cleared
NF=Unfounded
A=Inactivated
OF=Warrants on File

Isle of Palms Police Department Narcotics Report for May 2001

	Isle of Palms			DEA		
Drug Type	Seized	Purchased	Value	Seized	Purchased	Value
Marijuana	15 g		$75.00	3 lbs		$3,000.00
Cocaine	1/2 g		$50.00	1/2 kg		$29,000.00
Crack Cocaine						
LSD						
Heroin				1/2 kg		$60,000.00
Other - Methamphetamines						
Monies Seized						
Monies Forfeited						
Monies Pending Forfeiture						
Vehicles Seized						
Vehicles Forfeited						
Vehicles Pending Forfeiture						
Monetary Value				$156,560.00		
Arrests	5			48		
Charges	5			73		

INTEROFFICE MEMORANDUM

TO: CHIEF BUCKHANNON

FROM: SERGEANT STEWART

SUBJECT: TRAINING REPORT FOR MAY, 2001

DATE: MAY 31, 2001

THE FOLLOWING OFFICERS/EMPLOYEES RECEIVED TRAINING FOR THE MONTH

OFFICER	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
4 OFFICERS	ADV-89	EXPANDABLE BATON CERTIFICATION			56	
OFFICER	FA/2B	FIREARMS INSTRUCTOR CERTIFICATION	48			
OFFICER	ACAD-3	ADVANCED DUI DETECTION				24
OFFICER	ADV	POLICE MOUNTAIN BIKE CERTIFICATION				40
OFFICER	ADV	"DUI" 101 TRAINING FOR L. E.				16
CER	ADV	VICTIM/WITNESS TRAINING				3
TOTAL			48	0	56	83
				TOTAL OFFICER HOURS:		187

EMPLOYEE	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
TOTAL			0	0	0	0
				TOTAL EMPLOYEE HOURS:		0

	SCCJA	SATELLITE	IN HOUSE	OTHER
PREVIOUS REPORT TOTALS	66	40	31.5	189
THIS MONTH TOTALS	48		56	83
YEAR TO DATE TOTALS:	114	40	87.5	272
			DEPARTMENT HOURS YEAR TO DATE:	513.5

AH-E

STATE OF SOUTH CAROLINA)
) EMERGENCY DISPATCH AGREEMENT
COUNTY OF CHARLESTON)

THIS AGREEMENT is made and entered into as of this ___ day of_____, 2001, by and between The City of Isle of Palms, S.C., a municipality duly organized and existing under the laws of the State of South Carolina ("City"), and the National Park Service, a federal agency of the U.S. Department of Commerce ("NPS").

WITNESSETH:

WHEREAS, City maintains a 911 telephone and radio emergency dispatch system for deployment of its police and fire department personnel to emergencies in the City; and

WHEREAS, the National Park Service desires that City maintain the same service for NPS rangers; and

WHEREAS, City presently has the capability of handling dispatch systems for both City and NPS; and

WHEREAS, the parties hereto desire to enter into an agreement setting forth the terms and conditions of a dispatch agreement wherein City will dispatch 911 telephone calls for NPS. So now, therefore

IN CONSIDERATION OF the premises and the mutual terms, covenants and conditions contained herein, City and NPS agree as follows:

1. Services. City agrees to maintain for NPS on a 24 hour basis a Public Safety Answering Point (PSAP) for Enhanced 911 emergency telephone service and radio dispatching in coordination with the Charleston County Planning Department. City agrees to provide necessary support to ensure that the PSAP stays operational with minimal interruption. City will interpret information and dispatch NPS's emergency service personnel as necessary for the type of call received. Dispatching services shall be provided by City's personnel who have 911 training certification and National Crime Information Center (NCIC) training certification. At all times hereunder, City shall maintain exclusive control over its personnel providing services to NPS hereunder. City maintains a minimum staffing level of only one telecommunicator who will handle all dispatching for City and NPS. All calls will be handled in the priority of the emergency as determined by the telecommunicator.

2. Term. The term of this Agreement shall commence on the effective date of this Agreement and shall terminate at 12:01 a.m. on July 1, 2001. Provided, however, that this Agreement shall be automatically renewed for successive one year terms, commencing at 12:01 a.m on July 1, unless notice of termination is given by either party at least ninety (90) days prior to the end of any term.

3. Compensation. For the first six months of service, the City of Isle of Palms and the National Park Service agree that the City shall evaluate call volume to determine future compensation. Thereafter, NPS agrees to pay to City in advance monthly compensation equal to _____. The parties stipulate that such sum for the initial term and the first renewal term of this Agreement is _____ ($_____) Dollars per year and during such terms Compensation shall be paid in advance in monthly installments of _____ ($_____) Dollars. City agrees to give written notice to NPS of any Compensation increase at least (90) days prior to the beginning of each subsequent renewal term.

4. Duties of City.

A. City will provide all supervision, labor, materials, and equipment necessary for the performance and completion of the services.

B. City will maintain a backup system to sustain the dispatching service in the event of power outages or equipment failures.

C. City agrees to maintain the following records:

(i) Audio recording of 911 telephone calls and radio dispatches, which shall be retained by City for a period of sixty (60) days after the recording. These records will be maintained at City's police department by the department's records custodian.

(ii) Written or computer records of daily dispatch logs. These records shall be retained by City for a period of three (3) years after the entry of the record. These records will be maintained at City's police department by the department's records custodian.

5. Duties of NPS. NPS agrees to maintain police and fire radio systems compatible with City's dispatch system.

6. Excuse of Performance. Except for the payment of money for services rendered, performance under this Agreement, including the payment of money, may be suspended by either party during such time that performance by either party is prevented by a cause or causes beyond the reasonable control of either party. Such causes shall include, but not be limited to: acts of God, acts of war, riot, fire, explosion, accident, flood, or sabotage, lack of adequate fuel, power, raw materials, labor or transportation facilities, Governmental laws, regulations, requirements, orders or actions, breakage or failure of machinery or apparatus, national defense requirements, injunctions or restraining orders, labor trouble, strike, lockout or injunction (provided that neither party shall be required to settle a labor dispute against its own best judgment).

7. Miscellaneous Provisions.

A. Any waiver by either party of any provision or condition of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same provision or condition, unless such waiver by so expressed in writing and signed by the party to be bound.

B. The validity, interpretation and performance of this Agreement shall be governed and construed in accordance with the laws of South Carolina. All section headings herein are for convenience only and are in no way to be construed as part of this Agreement or as a limitation of the scope of the particular sections to which they may refer.

C. In the event of any litigation between the parties under this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and court costs at all trial and appellate levels.

D. This Agreement contains the entire understanding and agreement between the parties hereto regarding the subject matter hereof, and supersedes any and all prior agreements, whether written or oral, that may exist between the parties regarding same.

E. This Agreement may be amended or modified only by a written instrument signed by both parties.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, by and through the undersigned authorized agents, as of the day and year first stated above.

WITNESS:

The City of Isle of Palms, S.C.

_____

By:_____

_____ Title:_____

(as to City)

The National Park Service

_____

By:_____

_____ Title:_____

(as to NPS)

Att. F

Isle of Palms Police Department

Memo

To: Mike Sottile, Chairman of Public Safety Committee

Mayor Carmen Bunch, Council Member Bob Abele

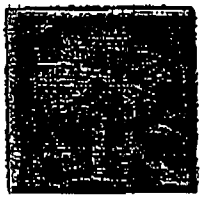
From: Chief Buckhannon through Linda Tucker, City Administrator

Date: 05/25/01

Re: Off-Duty Policies

Enclosed, for your review, you will find copies of off-duty policies from Mount Pleasant Police Department, Aiken Department of Public Safety, Charleston County Sheriff's Office and our existing policy.

In addition, in 1981 an ordinance was passed by the City of Isle of Palms requiring businesses with live entertainment to employ either security or off-duty police officers. This ordinance stayed in effect though approximately 1984 or 1985.



MASC Risk Management Services

EXTRA DUTY AND OFF DUTY

(803) 933-1210
FAX: (803) 933-1295

FAX NOTICE

DATE: MAY 8, 2001

TO: LINDA TUCKER

BUSINESS:

FAX NO.:

FROM: Phil Cromer, Risk and Safety Services Manager

SUBJECT: MOONLIGHTING (LAW ENFORCEMENT)

NO. OF PAGES (INCLUDING THIS PAGE): 19

COMMENTS: LINDA - I HAVE INCLUDED FORMS & POLICY FROM AIKEN PUBLIC SAFETY DEPARTMENT AS WELL AS A LETTER FROM LINDA EDWARDS (GIGNILLIAT, SAVITZ & BETTIS) AND A PAPER FROM THE LEGAL COUNSEL AT THE ARKANSAS MUNICIPAL LEAGUE. YOU MAY WANT TO SHARE THIS WITH YOUR CITY ATTY.

AIKEN DEPARTMENT OF PUBLIC SAFETY

POLICIES AND PROCEDURES

Subject	Date	Section No.	Page No.
Secondary Employment	01-01-98	122.3.3	1
Applicable Standard(s) CALEA 22.3.3, 22.3.4		No. Pages in Section 4	
Amends	Rescinds	Re-evaluation Date	

I. Purpose

The purpose of this policy is to set forth guidelines to govern secondary employment by members of the Department.

II. Policy

Employment with the City of Aiken and the Department of Public Safety is the principal occupation of all full-time employees. Therefore, it is the policy of the Department to provide guidelines to Public Safety Employees to inform them of the types of secondary employment which are appropriate; and to establish procedures to maintain accountability for the welfare of the Department. These requirements are essential for the efficient operation of the Department and for the protection of the community.

III. Definitions

Off-Duty Employment - Any secondary employment that is not conditioned on the actual or potential use of law enforcement powers by the off-duty employee.

Extra-Duty Employment - Any secondary employment that is conditioned on the actual or potential use of law enforcement powers by the off-duty employee (i.e. Paid Special).

IV. Procedures

A. Off-Duty Employment

1. Employees may engage in off-duty employment that meets the following criteria:
   a. Employment of a non-police nature in which vested police powers are not a condition of employment; the work provides no real or implied

POLICIES AND PROCEDURES

Subject	Date	Section No.	Page No.
Secondary Employment	01-01-98	122.3.3	2

law enforcement service to the employer and is not performed during assigned hours of duty.

b. Employment that presents no potential conflict of interest between their duties as a Public Safety Officer and their duties for their secondary employer.

c. Employment that does not constitute a threat to the status or dignity of the Public Safety Department.

2. Work hours for all off-duty employment must be accomplished in a manner that does not conflict or interfere with the employee's performance of duty. Off-duty employment must be performed while keeping the best interests of the City and the Department in mind.

3. A sworn officer engaged in any off-duty employment is subject to call-out in case of emergency, and may be expected to leave his off-duty employment in such situations.

4. Permission for a sworn employee to engage in outside employment may be revoked where it is determined that such outside employment is not in the best interests of the Department.

5. All off-duty employment must be approved, in writing, by the Director of Public Safety.

B. Extra-Duty Employment

1. Written Agreements

a. Sworn officers shall not engage in extra-duty employment, except where a government, profit-making or not-for-profit entity has a written agreement with the Department for sworn officers to exercise their law enforcement duties.

b. Types of extra-duty employment which may be considered for agreements are:

(1) Traffic control and pedestrian safety.
(2) Crowd control.
(3) Security and protection of life and property.
(4) Routine law enforcement for public authorities.
(5) Substitute school teaching.
(6) Plainclothes assignments.

2. Approval, Review, and Revocation

a. All requests for extra-duty employment are subject to review and approval by the Director of Public Safety.

b. In order to be eligible for extra-duty employment, a sworn employee must be in good standing with the Department (not under suspension, not on administrative leave due to an internal investigation, etc.).

POLICIES AND PROCEDURES

Subject	Date	Section No.	Page No.
Secondary Employment	01-01-98	122.3.3	3

c. Those officers who have not completed their probationary period, or who are on medical or other leave due to sickness, temporary disability or an on-duty injury shall not be eligible to engage in extra-duty employment.

d. The Director will make the final decision in regards to extra-duty employment and any related conditions or restrictions, and shall have the authority to revoke any approved agreement.

3. Conduct and Activities of Officers

a. Officers may engage in extra-duty employment involving the use of their law enforcement authority only within the City of Aiken.

b. Officers engaged in extra-duty employment will be responsible for reports and paperwork arising from action taken during such employment. Assistance from on-duty personnel should be requested for transporting and processing prisoners.

c. Work hours for all extra-duty employment must be scheduled in a manner that does not conflict or interfere with the employee's performance of duty.

d. Injuries sustained while engaged in extra-duty employment must be promptly reported to the employee's supervisor, or if not available to the on-duty supervisor, who must ensure that all necessary reports are completed and filed.

e. A sworn officer engaged in any extra-duty employment is subject to call-out in case of emergency, and may be expected to leave his extra-duty employment in such situations.

f. The on-scene supervisor shall oversee the conduct, activities and adherence to the Department's Policies and Procedures of officers assigned to such extra-duty employment. In the absence of an on-scene supervisor, officers will be under the supervision of the **on-duty** shift supervisor.

g. The on-duty shift supervisor shall be made aware of all extra-duty employment details assigned during his/her shift hours.

h. Department members engaged in extra-duty employment shall at all times conduct themselves in a manner creditable to the Department.

j. Extra-duty employment must be performed while keeping the best interests of the City and the Department in mind.

4. Coordination and Administration

a. The Director's Office will coordinate all requests for extra-duty employment.

b. Normally, whenever opportunities exist for extra-duty employment a written announcement will be posted and distributed describing such extra-duty employment.

POLICIES AND PROCEDURES

Subject	Date	Section No.	Page No.
Secondary Employment	01-01-98	122.3.3	4

c. Extra-duty employment assignments will normally be offered to Patrol Division day shift personnel first, and then to other employees as may be required.

d. In the event that extra-duty assignments are not filled voluntarily, the Patrol Division day shift supervisor may assign personnel as necessary.

e. Exempt employees should not engage in extra-duty employment, unless other personnel are not available.

f. At the discretion of the on-duty supervisor, extra-duty employment for which no off-duty officer is available, and a public safety interest exists, can be handled by on-duty personnel.

g. Unless otherwise approved by the Director, officers will be compensated at their overtime pay rate for the hours worked at extra-duty employment. Such pay, subject to all applicable taxes and deductions, will be a part of their bi-weekly paycheck, regardless of the hours worked in their FLSA cycle.

5. Documentation

a. Significant aspects of extra-duty employment, including but not limited to date(s), time(s), location, number of Officers assigned, and duties to be performed, will be recorded in the written agreement.

b. Incidents occurring during an Officer's extra-duty employment, including but not limited to uses of force, complaints received, incidents occurred and injuries sustained, shall be documented utilizing normal Department procedures and forms.

c. A copy of all written agreements pertaining to extra-duty employment will be kept on file in the Director's office.

By order of:

J. C. Busbee, Director of Public Safety

Aiken Department of Public Safety

Off-Duty Employment* Approval

Employee's Name:_____ Badge No.:_____

Prospective Off-Duty Employer:_____ Prospective Immediate Supv:_____

Address:_____ Business Phone:_____

Anticipated Starting Date:_____ Hours per Week:_____

Nature of Work to be Performed (General and Specific):_____

_____

_____

I UNDERSTAND THAT THIS OFF-DUTY EMPLOYMENT MUST NOT INTERFERE WITH MY OFFICIAL DUTIES AND THAT I MAY BE REQUESTED AT ANY TIME TO TERMINATE MY OFF-DUTY EMPLOYMENT WHEN IN CONFLICT WITH DEPARTMENT POLICY. I FURTHER UNDERSTAND THAT FAILURE TO COMPLY WITH DEPARTMENT RESTRICTIONS ON OFF-DUTY EMPLOYMENT OR FAILURE TO TERMINATE OFF-DUTY EMPLOYMENT UPON REQUEST MAY RESULT IN DISCIPLINARY ACTION AND/OR DISMISSAL BY THE CITY OF AIKEN.

I FURTHER UNDERSTAND THAT MY OFF-DUTY JOBS ARE NOT COVERED BY THE WORKER'S COMPENSATION PLAN OF THE CITY OF AIKEN, AND THAT I MUST LOOK TO MY OFF-DUTY EMPLOYER FOR WORKER'S COMPENSATION OR RESTITUTION IF MY OFF-DUTY EMPLOYMENT RESULTS IN INJURY, ILLNESS, OR ABSENCE FROM MY PRIMARY EMPLOYMENT, AND THAT I RETAIN THIS EMPLOYMENT AS AN INDIVIDUAL -- NOT AS AN EMPLOYEE OF THE CITY OF AIKEN.

_____ _____

Signature of Employee Date

THE ABOVE REQUEST IS_____GRANTED_____DENIED

_____ _____

Supervisor Director of Public Safety

*Off-Duty Employment is defined as any secondary employment that is not conditioned on the actual or potential use of law enforcement powers by the off-duty employee.

Aiken Department of Public Safety

Extra-Duty Employment Agreement

Employment Information

Requesting Entity:_____

Location of Employment::_____

No. of Officers Requested:_____Date(s) From:_____To:_____Time(s):_____

Duties to be Performed (General and Specific):_____

_____

_____

Payment Responsibility

Name:_____

Street Address:_____

City, State, Zip:_____

Phone Number:_____

This agreement made and entered into this___day of _____,199___, by and between the Aiken Department of Public Safety and the aforementioned requesting entity.

Whereas, the City of Aiken Department of Public Safety and the aforementioned requesting entity desire to enter into an agreement for the purpose of the requesting entity employing uniformed_____ or non-uniformed_____ (circle one & initial), off-duty Public Safety Officers.

Whereas, the purpose of this Agreement is to define the scope and responsibilities of the parties hereto;

Now, therefore, in consideration of the conditions and promises contained herein, the Aiken Department of Public Safety and the aforementioned requesting entity hereby agree as follows:

(1) Employment. It is agreed and understood that the Aiken Department of Public Safety will allow uniformed _____ or non-uniformed_____(circle one & initial), off-duty Public Safety Officers to be employed to perform the aforementioned duties at the designated location.

(2) Primary Responsibility. It is agreed and understood that the Aiken Department of Public Safety is the primary employer of Public Safety Officers and work hours must be scheduled in a manner that does not conflict or interfere with the Officer's performance of duty. It is further agreed and understood that Public Safety Officers are subject to call-back in cases of emergency and may be expected to leave his/her extra-duty employment.

(3) Authority and Jurisdiction. Any City of Aiken Public Safety Officer working under this Agreement retains, at all times hereunder, all law enforcement authority and jurisdiction for the purpose of investigation, arrest, or any other law enforcement or fire service activity. Likewise, such Officers may wear their uniforms and use their weapons and like equipment while performing such extra-duty employment.

(4) Supervision and Policies and Procedures. Any City of Aiken Public Safety Officer working under this Agreement shall be subject to the lawful orders and commands of the Department Supervisor on the scene of such extra-duty employment. In the absence of an on-scene Department Supervisor, Officers will be under the supervision of the on-duty Shift Supervisor. Public Safety Officers working extra-duty employment shall be responsible at all times for acting within the policies and procedures of the Department of Public Safety, including, but not limited to, those policies pertaining to Secondary Employment.

(5) Compensation and Benefits. The requesting entity agrees to pay for each officer's regularly hourly rate of pay plus three-quarters (3/4) of that regular hourly rate of pay. The City of Aiken Department of Public Safety agrees to then pay each officer's regular rate of pay plus one-half (1/2) that rate of pay for each hour served hereunder. Such extra-duty employment made pursuant to this agreement shall in no manner affect or reduce the pension, retirement or other similar benefits or rights of such employed officers.

(6) Insurance. It is agreed and understood that the City of Aiken shall be responsible for maintaining all existing insurance coverages, including liability and worker's compensation insurance coverage, on Public Safety Officers employed under this Agreement.

(7) Modification. This Agreement shall not be modified, amended, or changed in any manner except upon the express written consent of the parties hereto.

(8) Termination. This Agreement may be terminated at any time upon reasonable written notice to the other party hereto. Otherwise, this Agreement will terminate on _____, 199__ as noted above.

In witness whereof, the parties have caused this agreement to be signed:

Witness:

_____

_____

Requesting Entity

By: _____

_____
Printed Name

Aiken Department of Public Safety

_____

By: _____
Director of Department of Public Safety

_____

_____
Printed Name

LAW OFFICES
GIGNILLIAT, SAVITZ & BETTIS
800 ELMWOOD AVENUE, SUITE 100
COLUMBIA, SOUTH CAROLINA 29201

TELEPHONE
(803) 799-9311
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LINDA PEARCE EDWARDS
M. RICHBOURG MOUNGER
KATHRYN THOMAS
CAROLINE WREEN CLEVELAND
D. L. AYDLETTE, III
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May 20, 1998

BY FACSIMILE AND U.S. MAIL

Mr. Howard Duvall, Executive Director
Municipal Association of South Carolina
Post Office Box 12109
Columbia, SC 29211

Re: Moonlighting by Uniformed Police Officers

Dear Howard:

This is in response to your question regarding a municipality's liability for police officers injured while moonlighting in uniform.

Obviously, it is a good idea for a municipality to require officers to receive permission from the municipality to moonlight in any capacity. The municipality may require, as a condition of granting permission to moonlight, that the secondary employer carry workers' compensation coverage and liability insurance. The two employers may also agree that the secondary employer is responsible for any injuries sustained as a result of working for the secondary employer.

If an officer is moonlighting in uniform and trips and falls, the secondary employer should be liable for the injury. A problem of coverage may arise, however, when the officer performs "police work" while on the premises of the secondary employer. For example, if the officer is injured in a scuffle as he attempts to make an arrest, the secondary employer could and should be the liable employer but the municipality may very well be liable. Although the secondary employer may have agreed to cover the employee, the carrier may not be bound by the agreement, and the Workers' Compensation Commission is not bound by the agreement. For this reason, I suggest that the municipality contractually bind the secondary employer to reimburse it for any workers' compensation claims the municipality is required to pay as a result of an injury sustained by an employee who is moonlighting.

Although not part of your initial request, there is an associated problem. The point at which the police officer exercises his authority as a police officer, we believe he is on duty for the municipality. This means that the municipality may be liable for additional compensation or overtime compensation. Of course, the municipality could contract with the secondary employer to reimburse it for the additional expenses.

If you have any further questions, please do not hesitate to call.

With best personal regards, I am

Very truly yours,

Linda Pearce Edwards

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MOONLIGHTING

Off-Duty Police Officers' Liability

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I. INTRODUCTION

For those of us who work regularly in the representation of law enforcement agencies, there has been continuing dialogue over various liability issues related to those officers' actions while off-duty. It is important to remember that such "off-duty" incidents generally fall into two areas. First, where the officer is working off-duty, or "moonlighting," and second, where while off-duty an incident occurs that gives rise to a question of liability. The moonlighting scenarios range from officers working for large, established companies, such as department stores to occasional employment for specific events. In some instances, the department that employs the officers actually helps organize scheduling and does so using city time, man power, etc. For instance, in Arkansas, the large department store chain, Dillard's, employs officers from several municipal agencies. Each of those agencies uses supervisors, sometimes as high as the rank of captain, to help organize the "off-duty" work schedules of the local law enforcement officers, and this is done frequently on city time.

At the other end of this spectrum is the once a year event that "employs" law enforcement officers as independent contractors. Obviously, the common threat posed by both of these employment scenarios, and for that matter, anything in between, is that the officer is being employed for security purposes. As one retailer told me recently, "Why else would we hire police officers? We don't want them to be clerks or janitors. We're hiring them to be cops-to be a security force."

The employment situations noted above are factually vastly different from other "off-duty" scenarios that also arise for law enforcement officers. In those instances, officers have attended church with their families, gone to the grocery store, been at a nightclub and are generally doing the things that all the rest of us do when not working, and have somehow wound up in an incident where they had to act as a police officer, or at least for litigation purposes, are being accused as acting as a law enforcement officer. Most litigation that arises out of these situations comes from the common view that police officers are police officers 24 hours a day, regardless of whether that is dictated by departmental policy or state or local law, or case decisions.

This paper attempts to outline some of the law in this area, as well as a review of some basic principles under 42 U.S.C. § 1983, which is the primary vehicle for suing law enforcement types who have been accused of misconduct. It is difficult to analyze the liability questions for off-duty law enforcement officers without some basic information concerning § 1983 law, and further, those issues must be put into context with various insurance programs and risk management pools and programs that municipalities use. This is by no means an exhaustive list of those insurance or risk management pool coverages, but some general theories do hold true and should be explored diligently *before* your police officers are given the authority to work in "moonlighting" capacities. Finally, the paper offers some practical hints and tips with regard to all of these issues.

II. LEGAL STANDARDS

A. Federal Law

1. Section 1983 - In General

42 U.S.C. section 1983 provides the vehicle for most litigation alleging police misconduct. The statute provides in part:

> Every person who, under color of any statute, ordinance, regulation, custom or usage, of any State or Territory or the District of Columbia, subject, or cases to be subjected any citizen of the United States or other person within the jurisdiction thereof to the deprivation of any rights, privileges, or immunities secured by the Constitution and laws, shall be liable to the party injured in an action at law, suit in equity, or other proper proceeding for redress.

Section 1983 obviously encompasses suits against individual "persons." In addition, liability may be imposed on municipal corporations as well. *Monell v. Department of Social Services*. 436 U.S 658 (1978).

2. Individual and Official Capacity.

In *Kentucky v. Graham*, 473 U.S. 159, 165 (1985), the Court, recognizing that the "distinction apparently continues to confuse lawyers," explained the difference between individual and official capacity lawsuits, stating:

> Personal-capacity suits seek to impose personal liability upon a governmental official for actions he takes under color of state law. **Official-capacity lawsuits, in contrast, 'generally represent only another way of pleading an action against an entity of which an officer is an agent.'**

(emphasis added)(quoting *Monell v. New York Dept. Of Social Services*, 436 U.S. 658, 690, n.55 (1978)).

Thus, the Court explained, "[a]s long as the government entity receives notice and an opportunity to respond, an official-capacity lawsuit is, in all respects other than name, to be treated as a suit against the entity. It is *not* a suit against the official personally, for the real party in interest is the entity." *Id.* at 166 (emphasis in original)(citing *Brandon v. Holt*, 469 U.S. 464, 471-72 (1985)).

3. Bases for Municipal Liability

Absent an underlying constitutional or federal law violation, a city may not be held liable under § 1983. *Los Angeles v. Heller*, 475 U.S. 796 (1986) (where officer committed no violation, city could not be held to have acted unconstitutionally).

Even assuming a violation, the City may be held liable only if a municipal policy or custom is the moving force behind a constitutional violation. *Monell v. Department of Social Services*. 436 U.S. 658, 694 (1978); *Wedemeier v. City of Ballwin, Mo.*, 931 F.2d 24. 26 (8th Cir. 1991). Liability may be imposed not only where the challenged conduct executes or implements a formally adopted policy, but also where the conduct reflects practices of government officials "so permanent and well settled as to constitute a 'custom or usage' with the force of law." *Monell*, 436 U.S. at 691 (quoting *Adickes v. S. H. Kress & Co.*, 398 U.S. 144, 167-68 (1970)); *see also Springdale Educ. Assn. v. Springdale Sch. Dist.*, 133 F.3d 649, 651 (8th Cir. 1998).

The policy or custom requirement means that a municipality cannot be held vicariously liable for its employees' unconstitutional acts. *Monell v. Dept of Social Servs.*, 436 U.S. 658, 691 (1978); *see also Springdale Educ. Assn.*, 133 F.3d at 651 (local government cannot be held liable under § 1983 on respondeat superior theory). An isolated violation by one who is not a final policy maker[1] is insufficient to establish a municipal policy or custom. *See City of Oklahoma City v. Tuttle*, 471 U.S. 808, 823-24 (1985) (plurality); *Wedemeier*, 931 F.2d at 26.

For example, in *Crowder v. Jackson*, 527 F. Supp. 1004 (W.D. Penn. 1981), an off-duty police officer working as a security guard dragged a customer out of the store and severely beat him on the head with a blackjack, handcuffed him and threw him into a police cruiser. The court held that the allegation of a municipal policy allowing officers to moonlight was insufficient to state a claim, as it did not allege a "plan or policy" condoning or acquiescing in the use of excessive force.

4. Color of Law

Cases involving off-duty officers often turn on whether the officer's actions meet section 1983's "color of law" requirement. "[G]enerally, a public employee acts under color of state law while acting in his official capacity or while exercising his responsibilities pursuant to state law." *West v. Atkins*, 487 U.S. 42, 50 (1988). On the other hand, "Not every action by a state official or employee is to be deemed as occurring 'under color' of state law." *Hughes v. Meyer*, 880 F.2d 967, 971 (7th Cir. 1989). "[A]n official's purely private acts, not the product of state authority, are not under color of state law." M.A. Schwartz & J.E.Kirklin, 1A Section 1983 Litigation 493-94 (3rd ed. 1997).

It should be remembered that a finding that an officer acted under "color of law" in violating a plaintiff's rights does not automatically mean that the employing municipality will be held liable. It simply means that the *potential* for liability exists in the event that plaintiff can prove a municipal policy or custom.

a. Off-duty cases in general

According to Schwartz & Kirklin, courts consider the following factors to determine whether

[1] See *Pembaur v. City of Cincinnati*, 475 U.S. 469, 480 (1986) (single act of final policy-making official may impose liability on city).

off-duty officers acted pursuant to state authority:

1. Whether there is a policy requiring officers to be on duty at all times.

2. Whether the officer displayed a badge or identification card, identified himself as a police officer, or carried or used a service revolver or other weapon or device issued by the police department.

3. Whether the officer purported to place the individual under arrest.

Id. at 496, citing *Pickrel v. City of Springfield*, 45 F.3d 1115 (7th Cir. 1995) (facts similar to those listed, if proved, would establish color of law). "An off-duty peace officer who observes a crime in progress immediately becomes an on-duty officer." *Holland v. City of Houston*, 41 F.Supp.2d 678, 700 (S.D. Tex 1999). On the other hand, "purely private altercations" do not constitute action under color of state law. Schwartz & Kirklin at 497, citing, inter alia, *Pitchell v. Callan*, 13 F.3d 545 (2nd Cir. 1994); *Barna v. City of Perth Amboy*, 42 F.3d 809 (3rd Cir. 1994).

State statutes may also bear on an officer's power or duty to act in his or her official role while off duty. *See, e.g.*, Cal. Penal Code § 70; Col. Rev. Stat. Ann. § 16-3-109; 30-A Maine Rev. Stat. Ann. § 2671; Minn. Stat. Ann. § 629.34.

Simply making a statement that one is a state or local officer does not mean that officer is acting under color of state law. *See Askew v. Bloemker*, 548 F.2d 673, 677 (7th Cir. 1976). Moreover, a plaintiff's knowledge of an official's status alone is not sufficient to convert the defendant's pursuit of private interests into action taken under color of state law. *Roe v. Humke*, 128 F.3d 1213 (8th Cir. 1997).

In *Roe*, a police officer picked up a female middle school student and drove her to his farm where he sexually abused her. The police officer was in his private car, was off duty and was not wearing a uniform or carrying a gun. The court concluded that the police officer was not acting under color of state law because there was no nexus between his position as a police officer and the conduct in question. Judge Richard Arnold dissented on the ground that the officer, who had worked with the local school, gained the child's parent's trust by virtue of his standing as a police officer, which led to the parents granting permission for the girl to go with the officer to his farm.

A frequent issue arises from an off-duty officer's arrest of, or use of force against, persons suspected of criminal activity. The courts are nearly unanimous in treating this as state action for purposes of Section 1983. *E.g.*, *Rivera v. Laporte*, 896 F.2d 691 (2nd Cir. 1990) (off-duty corrections officer's private dispute with individual escalated into state action when officer identified himself as officer, placed individual under arrest, used handcuffs and placed him in police car).

b. Moonlighting cases

Police officers often serve as security guards for private companies. Officers who observe

a crime in progress while moonlighting will naturally make arrests, which may entail the use of force. As discussed above, this will normally be sufficient to constitute action "under color of law" for which a municipality may have potential section 1983 liability. For example, in *Pickrel v. City of Springfield*, 45 F.3d 1115 (7th Cir. 1995), the plaintiff alleged she was arrested by an officer working as a security guard for a restaurant. The officer was wearing his police uniform and weapon, showed the plaintiff his badge and had his squad car parked outside. *See also Abraham v. Raso*, 15 F. Supp. 2d 433 (D.N.J. 1998); *Oliver v. Cuttler*, 968 F. Supp. 83, 87 (E.D.N.Y. 1997); *Mitchell v. Dillard Department Stores*, No. 1 CA-CV 98-0449, 2000 WL 64262 (Ariz. App., Jan. 27, 2000).

5. Private Company's Potential Liability as State Actor

"Private persons, jointly engaged with state officials in the challenged action, are acting "under color" of law for purposes of § 1983 actions." *Dennis v. Sparks*, 449 U.S. 24, 27-28 (1980). Thus private companies may be held liable under § 1983 if the plaintiff proves that the employer "was jointly engaged with state officials in the challenged action, or has obtained significant aid from state officials, or that the private [entity]'s conduct is in some other way chargeable to the state." *Lee v. Town of Estes Park, Colo.*, 820 F.2d 1112, 1114 (10th Cir. 1987).

In *Adickes v. S. H. Kress & Co.*, 398 U.S. 144 (1970) the Supreme Court explained the law as follows:

> The involvement of a state official in such a conspiracy plainly provides the state action essential to show a direct violation of petitioner's Fourteenth Amendment equal protection rights, whether or not the actions of the police were officially authorized, or unlawful; *Monroe v. Pape*, 365 U.S. 167 (1961); *see United States v. Classic*, 313 U.S. 299, 326 (1941); *Screws v. United States*, 325 U.S. 91, 107-111 (1945); *Williams v. United States*, 341 U.S. 97, 99-100 (1951). Moreover, a private party involved in such a conspiracy, even though not an official of the State, can be liable under § 1983. Private persons, jointly engaged with state officials in the prohibited action, are acting "under color" of law for purposes of the statute. To act "under color" of law does not require that the accused be an officer of the State. It is enough that he is a willful participant in joint activity with the State or its agents,' *United States v. Price*, 383 U.S. 787, 794 (1966)." 398 U.S., at 152, 90 S.Ct., at 1605 (Footnote omitted.)

See also El Fundi V. Deroche, 625 F.2d 195 (8th Cir. 1980) (plaintiff adequately alleged color of law; private security guards acted in concert with police officers or pursuant to customary procedures agreed to by police departments; state statute authorized merchants to detain suspected shoplifters); *Groom v. Safeway, Inc.* 973 F.Supp. 987 (W.D. Wash. 1997) (Store acted under color of state law by hiring off-duty police officer, who was armed and in uniform to act as security guard). *But see Allen v. Columbia Mall, Inc.*, 47 F.Supp.2d 605 (D. Md. 1999) (mall was not state actor because of request that county police review security plan, instruction to security guards to call police when requested by merchants, and arrangement for police officers to act as mall security guards when regular guards were absent).

B. State Law

1. Respondeat Superior

Unlike § 1983, state law may hold municipalities liable under traditional respondeat superior theory. *Johnson v. Dufrene*, 433 So.2d 1109, (La.App. 4 Cir.), *writ denied*, 441 So.2d 765 (La.1983) (off-duty officer driving city-owned vehicle involved in collision); *Houston v. Love*, 612 S.W.2d 211 (1980) (same); but see *Wright v. Skate Country, Inc.*, 734 So.2d 874 (La.App. 4 Cir. 5/12/99) (city could not be held vicariously liable for negligent acts of officer working paid, private detail).

2. Negligence

Municipalities have been found liable for negligent failure to supervise or control off-duty officers. *Marusa v. District of Columbia*, 484 F.2d 828 (1973) (applying district of Columbia law; plaintiff injured in barroom brawl by off-duty officer stated a claim against municipality); *Narney v. Daniels*, 115 N.M. 41, 846 P.2d 347, *cert. denied*, 845 P.2d 814 (1992) (denying summary judgment on negligent supervision claim).

However, when the officer's actions fall outside the scope of employment, the courts have held that the city will not suffer liability. *Melendez v. City of Los Angeles*, 63 Cal. App. 4th 1, 73 Cal. Rptr.2d 469 (2d Dist.), *cert. denied*, 525 U.S. 1001(1998); *Conroy v. Ballwin*, 723 S.W.2d 476 (Mo. App. 1986).

For additional case authorities, see annot., *Liability of municipal corporation or other governmental entity for injury or death caused by action or inaction of off-duty police officer*, 36 A.L.R. 5th 1 (1996).

3. Immunity

State statutes may afford immunity to cities for the acts of off-duty officers. *See, e.g., Holland v. City of Houston*, 41 F. Supp 2d 678 (S.D. Tex 1999); *Curtis v. Bulldog Leasing Co.*, 513 So.2d 238 (Fl. App. 1987); *Natt v. Labar*, 117 Pa Cmwlth 207, 543 A.2d 223 (1988).

4. Workers Compensation

Cities may be liable for workers compensation payments to officers injured while working for private employers, if the injury arose from the officer's public role. *See, e.g.*, Fla. Stat. .Ann. § 30.2905 (relating to sheriffs); Ga. Code § 45-9-81; La. Stat. § 23:1034.1; *Cooper v. City of Dayton*, 120 Ohio App.3d 34, 696 N.E.2d 640 (Ohio App. 1997) (officer working as security guard entitled to benefits for injury while attempting to arrest shoplifter, even though he was out of uniform and did not have department's approval for work); *City of Phoenix v. Industrial Comm'n of Arizona*, 154

Ariz. 324, 742 P.2d 825 (Ariz. App. 1987) officer working as security guard at motel killed while questioning robbery suspect: city liable for death benefits);

C. Indemnification Agreements

In some states, private employers of off-duty officers are required by statute to indemnify the officer's public employer. Ala. Code § 6-5-338(c); Ariz. Rev. Stat. Ann. § 41-805(D); Cal. Penal Code § 70(d)(4); Ind. Code § 16-41-22-10. There are few reported cases on attempts by cities to require private employers indemnify the city for liability arising out of the private employment of off-duty officers. The few cases that have been decided have struck down such attempts to require the private employer to indemnify the city for injuries arising out of an officer's actions pursuant to his or her authority as an officer. *Bowman v. Township of Pennsauken*. 709 F. Supp. 1329 (D.N.J. 1989) (finding violation of equal protection and due process); *Benelli v. City of New Orleans*. 478 So.2d 1370 (1985). On the other hand, the Kentucky Supreme Court has held that a county could require an *officer* to provide insurance and indemnify the county for liability arising from off-duty employment. *Puckett v. Miller*, 821 S.W.2d 791 (1991).

Note, however, that in *Bowman* and *Benelli*, the courts did not object to any form of indemnity, and would appear to have approved a city's requirement that the employer indemnify the city against any claims not arising from "official" police conduct. Although the city would not normally be liable for such conduct anyway, the city might require the employer to provide a defense. This, of course, might lead to litigation over whether particular conduct was or was not within the scope of the officer's official duties, but in many cases it should be fairly clear.

III. CONCLUSION

Having litigated in the municipal arena for well over a decade, I am continually amazed by the lack of knowledge by municipal officials and attorneys as to what coverages are in place for their law enforcement officers and how that relates to applicable state law. If you have not reviewed the liability policies that your municipality has in place, as well as workers' compensation coverages, you should do so immediately. It is not unusual to find cities with duplicate and sometimes triplicate coverage, or in some instances, completely without coverage. The lack of understanding by municipal officials and law enforcement officers as to the potential for personal liability is also astounding, and when combined with a lack of perception about what coverages are available and what coverages actually exist, present a recipe for disaster.

So what do you need? The first thing you must do is understand your local and state immunity laws. In Arkansas, we still have full blown immunity from negligence actions pursuant to Ark. Code Ann. § 21-9-301. (Although the statute grants immunity from "tort" actions, the courts have continued to impose liability for intentional torts). As a result, the purchase of general liability insurance is not needed and would actually constitute a waiver of tort immunity, as the law allows cities to be sued up to the limits of any liability coverage. On the other hand, cities must obviously have some type of coverage for law enforcement officers with regard to claims under 42 U.S.C. § 1983 and the Arkansas Civil Rights Act.

Presumably, many states have similar sorts of problems, and thus, the advent of self-insurance, risk management pools, etc. came to be. After analyzing your state law in this regard, the purchase of something to provide liability coverage becomes fairly simple, in that you know what you need and simply have to go out and find the right fit for your municipality. Once you have addressed these issues, there are some things to be aware of with regard to all such policies, whether they are insurance, risk management, self-insurance, or something else. Keep an eye out for:

- Claims made or claims paid policies
- Secondary coverage issues
- Exclusions
    - Private work or moonlighting;
    - Off-duty incident;
    - Intentional misconduct (note the inherent dilemma here with regard to 42 U.S.C. § 1983 actions);
    - Punitive damages;
    - Partial damages coverage;
    - Deductibles or cost deposits

So here are some practical tips. Pay very close attention to what policies your municipality has in place, what is covered, not covered, what will be defended and not defended, etc. Look closely at the workers' compensation policies your municipality has in place to determine how they deal with off-duty and or moonlighting issues. Review your departmental policies to see what the city requires and the extent to which the city is actively involved in the supervision of moonlighting employees.

CHARLESTON COUNTY SHERIFF'S OFFICE
OFF-DUTY EMPLOYMENT AUTHORIZATION AND DISCLAIMER

TO:

FROM:

THRU:

DATE:

I, _____, request authorization to engage in secondary employment at _____, in the position of _____, effective _____. If approved, I agree to abide by Charleston County Sheriff's Office procedures and shall not hold the agency responsible for any claims resulting from incidents in relation to outside employment.

I understand that should my secondary employment interfere with the performance of my duties or be incompatible with my employment with the County, approval will be revoked.

I understand that employees shall not conduct or engage in any other employment, profession or private business during the hours he is scheduled to work for the County.

My signature on this form certifies that I have read, understand and agree to adhere to the guideline set forth in this statement, in accordance with agency policy and procedure.

_____
EMPLOYEE DATE

_____
APPROVED/DISAPPROVED SUPERVISOR DATE

_____
APPROVED/DISAPPROVED UNIT COMMANDER DATE

Revised 4/99

3-06 OFF-DUTY EMPLOYMENT

I. Purpose

To set forth guidelines to govern off-duty employment by employees of the Charleston County Sheriff's Office. (Ref: CALEA 22.3.3)

II. Policy

It is the policy of the Charleston County Sheriff's Office to provide guidelines to employees to inform them of the types of off-duty employment that are appropriate, and to establish procedures to maintain accountability for the welfare of the agency. These requirements are essential for the efficient operation of the agency and for the protection of employees, the agency, and the community.

III. Definitions

A. *Employment*: The provision of a service, whether or not in exchange for a fee or other service. Employment does not include volunteer work for charitable organizations.

B. *Off-Duty Employment of a Non-Law Enforcement Nature*: Any employment that will not require the use or potential use of law enforcement powers by the off-duty employee.

C. *Off-Duty Employment of a Law Enforcement Nature*: Any employment that is conditioned on the actual or potential use of law enforcement powers by the off-duty employee.

IV. Procedure

A. The Sheriff's Office has a legitimate interest in regulating its employees' off-duty employment. While the agency will not unreasonably restrict off-duty employment, it will require responsibility and accountability to the agency by employees engaged in off-duty employment.

B. Charleston County Sheriff's Office is the primary employer and the requirements of this agency will take precedence over any other

employment. In an emergency, deputy sheriffs and non-sworn personnel will leave any off-duty employment and respond as needed.

C. Sworn personnel may engage in *off-duty employment of a non-law enforcement nature* that meets the following criteria:

1. Vested police powers are not a condition of employment; the work provides no real or implied law enforcement service to the employer and is not performed during assigned duty hours.

2. The off-duty employment shall not:

   a. render the employee unavailable during an emergency;

   b. physically or mentally exhaust the employee to the point that his performance as a Charleston County Sheriff's Office employee may be affected;

   c. require that any special consideration be given to scheduling of the employee's regular duty hours; or

   d. bring the agency into disrepute or impair the operation or efficiency of the agency or the employee.

3. The off-duty employment shall not present a conflict of interest or a potential conflict of interest between the duties as an agency employee and the duties performed for the off-duty employer. Examples of off-duty employment that presents a conflict of interest or potential conflict of interest include, but are not limited to:

   a. any employment or business involving bail bond agencies or private guard services; or

   b. investigative work for insurance agencies, collection agencies, or attorneys. (Ref: CALEA 22.3.3)

4. The employee must submit an *Off-duty Employment Authorization and Disclaimer* form via the chain-of-command to the Operations Bureau Commander requesting permission to engage in off-duty employment if the government, profit-

making, or not-for-profit entity does not have a contractual agreement with the Charleston County Sheriff's Office. Any employee engaged in off-duty employment as described above and for which an approved request form is not on file on the effective date of this directive will submit a request using the required form.

5. The agency's personnel office will maintain a current and comprehensive listing of all employees for whom an *Off-duty Employment Authorization and Disclaimer* form has been filed.

6. In the event there is a change in conditions or terms of employment, a new request must be submitted immediately for approval.

D. Employees may work *off-duty employment of a law enforcement nature* pursuant to applicable law and subject to the conditions set forth below.

1. The government, profit-making, or not-for-profit entity has a contractual agreement with the Charleston County Sheriff's Office for sworn personnel to exercise their law enforcement duties. The contractual agreement will serve as permission for the employee to participate in the specified off-duty employment. (Ref: CALEA 22.3.3 and 22.3.4, item *a*)

2. All requests for off-duty deputy sheriffs, whether by letter, telephone, or in person, shall be made to and handled by the Operations Bureau Commander or his designee.

3. The Operations Bureau Commander or his designee will oversee agency contracted off-duty employment. Documentation will be maintained of significant aspects of agency contracted off-duty employment to include:

   a. date, time, and place of employment;

   b. incidents involving use of law enforcement power;

   c. injury to sworn personnel;

d. complaints received involving sworn personnel; and

e. liability and indemnification issues stemming from actions during employment.

(Ref: CALEA 22.3.4, items *c*, *d*, and *e*)

4. Deputy sheriffs are prohibited from soliciting business for off-duty police employment opportunities. Staff officers are permitted to advise persons of the off-duty requirements and offer agency service if necessary.

5. The Operations Bureau Commander shall determine before such off-duty work is approved that the proposed employment is not of such nature as is likely to bring disrepute on the agency, the deputy sheriff or the law enforcement profession, and that the performance of such duties and the use of such agency equipment is in the public interest. The Operations Bureau Commander, or his designee, is responsible for the approval, review, and revocation of contractual agreements with the Charleston County Sheriff's Office for sworn personnel to exercise their law enforcement powers.

(Ref: CALEA 22.3.3 and 22.3.4, items *b* and *c*)

6. Employees are not permitted to engage in employment with an establishment holding an "on premises" ABC license unless the principal business is the provision of lodging and/or the service of food and not entertainment unless otherwise approved by the Operations Bureau Commander.

(Ref: CALEA 22.3.3)

7. In all cases, criteria for off-duty employment will be carefully explained and accepted by the prospective employer before the detail is approved.

8. The Operations Bureau Commander or his designee will approve requests for off-duty deputy sheriffs and, when necessary, determine the number of sworn personnel required for the assignment. (Ref: CALEA 22.3.4, item *c*)

9. The off-duty employer has the option of requesting a specific deputy sheriff. Absent such request, the Operations Bureau

Commander or his designee will maintain a roster of personnel requesting to work contracted off-duty employment. As necessary, the Operations Bureau Commander or designee may solicit any sworn member in good standing to fulfill available positions.

10. Standard hourly rate is determined by the Sheriff. A minimum four (4) hour assessment will be applied to every request.

11. The deputy sheriff in charge of a detail of four or more sworn personnel is to receive an additional payment in the amount of at least one hour at the current contract rate. A person who is assigned to coordinate a long term off duty employment (e.g., Kiawah security) may negotiate his salary.

12. Any stipulations may be waived, when it is believed to be advantageous to the agency, at the discretion of the Sheriff or his designee.

13. Personnel working off-duty employment shall be bound by all policies and procedures of the agency and the laws of the State of South Carolina applicable to off-duty employment.
(Ref: CALEA 22.3.4, item *b*)

14. Deputy sheriffs will not work more than sixteen (16) hours within a 24 hour time period, whether working on-duty assignment, approved overtime, or *off-duty employment of a law enforcement nature.*

15. A deputy sheriff will not work more than 40 hours in excess of his normal 80 hours within any bi-weekly pay period. In determining this 40 hours, deputy sheriffs may exclude excess hours used for court or training.

16. Captains have the authority to temporarily waive these time constraints under unusual and exigent circumstances.

17. Sworn personnel will not enforce or threaten to enforce any rule or order of an employer governing customer behavior on the employer's premises where the customer's conduct does not constitute a violation of law. (Ref: CALEA 22.3.4, item *b*)

18. Deputy sheriffs will report for *off-duty employment of a law enforcement nature* in uniform unless directed by the Operations Bureau Commander or his designee.

19. Deputy sheriffs will be permitted to engage in apartment complex security type off-duty employment, where a reduction in the monthly rent is provided in lieu of an hourly salary, subject to the same approval process required for any other off-duty employment. (Ref: CALEA 22.3.3)

20. Employees on any form of leave of absence or suspension, for any reason will be prohibited from working *off-duty employment of a law enforcement nature* for the duration of such leave or suspension.

21. Employees who are on sick leave, light duty, on the job injury, or otherwise unable to perform the functions of their primary employment are prohibited from engaging in any form of *off-duty employment of a law enforcement nature.*

22. The off-duty deputy sheriff will respond as primary deputy with regard to any call for service at that location brought to his attention while he is present in an off-duty employment capacity. (Ref: CALEA 22.3.4, item *b*)

23. The off-duty deputy sheriff will submit appropriate paper work concerning any situation which would ordinarily require reports to be submitted within the same time constraints.

24. It will be the duty of the individual employee to fully comply with federal and state laws concerning the reporting of off-duty employment income.

25. All personnel are advised that dual compensation from the primary employer and off-duty employer is prohibited. Court appearances which are the result of off-duty employment may be handled during the deputy sheriffs normal work schedule or scheduled court date.

DIRECTIVE TYPE	EFFECTIVE DATE	NUMBER
GENERAL ORDER	Apr. 15, 1992	92-0402
SUBJECT OFF DUTY EMPLOYMENT		
CALEA REFERENCE 22.3.3, 22.3.4	**AMENDS/SUPERSEDES** Amended 3/1/97	
DISTRIBUTION ALL PERSONNEL	**RE-EVALUATION DATE** ANNUAL	**NO. PAGES** 6

PURPOSE: To establish a system of control and monitoring of Off Duty Special Assignments and employment for officers of the department.

POLICY: It is the policy of the Mount Pleasant Police Department to allow officers to work off duty and special assignments pursuant to State law and Mount Pleasant Town ordinance, subject to the conditions set forth herein.

1. Legal Basis for Off Duty Employment.

Title 23, Chapter 24 of the South Carolina Code of Laws - Off Duty Private Jobs of Law Enforcement Officers provides the legal basis for off duty employment as follows:

- 23-24-10 Use of official uniforms and weapons by officers on private job.

  "Uniformed law enforcement officers, as defined in Section 23-6-400(D)(1), and reserve police officers, as defined in Section 23-28-10(A) may wear their uniforms and use their weapons and like equipment while performing private jobs in their off duty hours with the permission of the law enforcement agency and governing body by which they are employed."

- 23-24-20 Duties of employing agencies.

  "Each agency head shall determine before such off-duty work is approved that the proposed employment is not of such nature as is likely to bring disrepute on the agency, the officer, or the law enforcement profession, and that the performance of such duties and the use of such agency equipment is in the public interest."

- 23-24-30 Liability of public employer for off-duty acts.

  "Off-duty work performed by law enforcement officers shall not be considered as work done within the scope of his employment and no public service district, municipality, county, state, or any of its political subdivisions shall be liable for acts performed by off-duty law enforcement officers as permitted by this chapter."

- 23-24-40 Procedure when officer causes death on private job.

  "Any law enforcement officer who causes the death of any person while off duty and performing private jobs under the provisions of this chapter shall, in addition to any other actions, be placed on inactive duty without pay for not more than thirty days. Such law enforcement officer shall not be reinstated until an investigation of the death has been held and he has been exonerated. Exoneration shall not occur until the matter has been considered by the solicitor of the judicial circuit where the death occurred and the solicitor has given an affidavit that after investigation he is convinced that the death was not caused by an unlawful act of the officer, or until the matter has been considered by a coroner's jury, or by a grand jury and the officer has been judged not guilty. If the officer is exonerated, he shall be paid any back pay due him."

- 23-24-50 Notice to agency concerning off-duty employment.

  "Uniformed police officers performing private jobs during their off duty hours shall be required to notify the appropriate law enforcement agency of the place of employment, the hours to be worked and the type of employment."

2. Approval of Off Duty Employment.

   A. Officers may engage in off duty employment subject to the following limitations:

      (1) Such employment will not interfere with the officer's employment with the Mount Pleasant Police Department.

      (2) Officers will not engage in any employment or business involving bail bond agencies, or investigative work for insurance agencies, private guard services, collection agencies, attorneys, or other areas with the potential for a conflict of interests.

   B. Any employee of the department who desires to engage in off duty police type employment will submit a written request for permission to his immediate

supervisor. This will be forwarded through the chain of command to the officer's Division Commander for review, recommendation and forwarding to the Chief of Police for final decision.

C. Officers will be permitted to engage in apartment complex security type off duty employment, where a reduction in the monthly rent is provided in lieu of an hourly salary, subject to the same approval process required for any other off duty employment.

D. Approval may be denied where it appears that the outside employment might:

(1) Render the officer unavailable during an emergency.

(2) Physically or mentally exhaust the officer to the point that his performance as a police officer may be affected.

(3) Require that any special consideration be given to scheduling of the officer's regular duty hours.

(4) Bring the department into disrepute or impair the operation or efficiency of the department or the officer.

(5) In the discretion of the Chief of Police.

E. Officers are permitted to engage in employment with an establishment holding a "on premises" ABC License ONLY in accordance with the following:

(1) An officer of the department may perform duties of traffic and crowd control to maintain order and security of parking lots and vehicles at or around licensed establishments where the PRINCIPAL business is the provision of lodging, service of food and/or entertainment, and where the consumption of alcohol is secondary.

(2) The employer must complete the off duty employment agreement, including the duties to be performed and the hours of employment.

F. Employees on any form of Leave of Absence, or suspension, for any reason will be prohibited from working off duty police type assignments for the duration of such leave or suspension.

G. Employees who are on sick leave, light duty, on the job injury, or otherwise unable to perform the functions of their primary employment are prohibited from engaging in any form of off duty employment.

H. No employee will work any off duty, secondary employment within twelve (12) hours of reporting for normally scheduled shift.

I. The Field Operations Commander may waive these time restraints under unusual situations.

3. Employee Responsibilities.

A. Employees engaged in non-police work or business prior to the effective date of this order will notify the Chief of Police, within ten (10) working days of receipt of this order, of the type of work or business engaged in, how long so engaged, and the average number of days and hours per week the employee works at the non-police work or business.

B. When an officer is engaged in off duty police type employment, such as traffic control, crime prevention or security type duty, he will:

(1) Notify communications of the location, number of officers and hours of the assignment.

(2) Be employed within the legal boundaries of the Town of Mount Pleasant.

(3) Perform no tasks other than those of a law enforcement nature.

(4) Not enforce, or threaten to enforce, any rule or order of an employer governing customer behavior on the employer's premises where the customer's conduct does not constitute a violation of law.

(5) Respond as primary officer with regard to any call for service at that location brought to his attention while he is present in an off duty employment capacity.

(6) Submit appropriate paper work concerning any situation which would ordinarily require reports to be submitted, within the same time constraints.

C. It will be incumbent upon individual officers who wish to work off duty at such businesses to ascertain that the establishment has been approved by the department to employ off duty police officers.

D. Officers are prohibited from soliciting business for off duty police employment opportunities. Command officers are permitted to advise persons of the off duty requirements and offer departmental service if necessary.

E. Officers are reminded of their individual responsibility to properly comply with IRS and South Carolina Tax regulations in the filing of all necessary information for taxing purposes. It will be the duty of the individual officer to fully comply with Federal and State laws concerning the reporting of off duty private detail employment income.

F. All officers will be available at all times to respond to emergencies. The Mount Pleasant Police Department is the primary employer and requirements of this department will take precedence over any secondary or private employment. In an emergency, officers, at the direction of the duty supervisor, will leave secondary employment and respond wherever needed.

G. All personnel are advised that dual compensation received for arrests generated as a result of off duty employment is prohibited. Arrest situations which are the result of off duty employment and involve later court appearances, must be charged to the off duty employer. Under no circumstances will approval of overtime or compensatory time be granted.

H. Officers are responsible to the Town in terms of expected mode of behavior and action, but responsible to person making request for service in terms of the type of work to be performed.

I. Personnel working off duty employment shall be bound by all policies and procedures of the department and the laws of the State of South Carolina applicable to off duty employment.

4. Supervisor Responsibilities.

A. Supervisors are responsible and accountable for checking overtime and compensatory time requests to make certain that such request is not in any way associated with an arrest made while employed in an off duty capacity.

B. Duty supervisors will visit the officers engaged in off duty police employment. Supervisors finding any breach of department Policies and Procedures on the part of off duty police officers engaged in off duty employment will take immediate remedial action within their scope of authority. A complete report, in writing, of the incident will be forwarded, through the chain of command, to the Chief of Police within twenty-four (24) hours.

5. Administrative Procedure.

Policy which protects individual officers and the Town of Mount Pleasant with regards to off duty employment is provided in the following guidelines:

A. All requests for off duty officers, whether by letter, telephone or in person, shall be made to and handled by the Office of the Chief of Police.

B. No less than twenty-four (24) hours notice must be given, when practical, of off duty assignments and/or changes to assignments.

C. In all cases, criteria for off duty employment will be carefully explained and accepted by the prospective employer before the detail is approved.

D. The Major will approve requests for off duty officers and, when necessary, determine the number of officers required for the assignment.

E. The user has option of requesting specific officers. Absent such request, a notification will be posted in the Field Operations Office, where volunteer officers will sign a roster for the detail.

F. Signing as a volunteer for off duty assignment constitutes the officer's request to work off duty subject to the requirements of Item 2 of this policy.

G. Occasional emergency needs will arise when an officer is requested for private detail (i.e. protect premises after five, etc.). These requests will be handled as fairly and equitably as possible under the circumstances.

H. Standard hourly rate is determined by the Chief of Police. A minimum of three (3) hour assessment will be applied to every request.

I. Officer in charge of a detail of four or more officers is to receive an additional payment in the amount of one hour's agreed rate.

J. Officers normally are to work in uniform with sanction and responsibility to perform all police duties during performance of special detail. However, at the request of the employer, the officer may work in plain clothes. This request by the employer must be approved by the Chief of Police or Major.

K. Any stipulations may be waived, when it is believed to be advantageous to the Department, at the discretion of the Chief of Police.

12.2 OFF-DUTY EMPLOYMENT

PURPOSE

To set forth guidelines for off-duty employment.

POLICY

It is the policy of the Isle of Palms Police Department to provide guidelines for the participation of its personnel in off-duty employment. Any and all such off-duty employment shall not interfere with or detract from the employee's ability to properly perform his/her official duties. The employee's duty to the City of Isle of Palms will always come first.

PROCEDURE

I. REQUIREMENTS AND CONDITIONS

A. Outside employment shall be construed to mean engaging in any work, business or activity for profit, either as a principal or agent other than that assigned by the Isle of Palms Police Department.

B. Officers shall be permitted to engage in off-duty employment provided permission for such employment has been granted by the Chief of Police. CALEA 22.3.4(a)

C. The Chief of Police may require the officers to obtain from their employer workmen's compensation for the officer depending upon the nature of the work to be performed and its duration.

D. Off-duty employment shall be limited to those hours when an employee is not required to be on duty to a maximum of twenty (20) hours per week. It shall only be permitted if such employment does not conflict with one's own duty responsibilities and does not have a detrimental effect upon the employee's performance of his/her duties or upon the image of the Department.

E. Employees will be prohibited from secondary employment in bars, lounges, liquor stores, video poker parlors, towing services on the rotation list, by private security/investigation companies, repossession companies and any other employment which may tend to be a conflict of interest or to discredit the Department or the employee or which may unnecessarily expose the employee to risk that might prevent that employee from his or her maximum effectiveness for the City of Isle of Palms. CALEA 22.3.3

F. While involved in off-duty employment, an employee shall be subject to the direction, supervision and emergency recall to duty by a shift supervisor. Such direction, supervision and emergency recall shall apply regardless of the type of off-duty work the employee may be involved in.

G. Employees engaged in outside work shall at all times and in all places, conduct themselves in a manner creditable to the Department. Misconduct may result in termination of the outside work and/or disciplinary action. Employees must remember that their first responsibility is to the City of Isle of Palms. Officers may only perform outside work involving the use of their police powers within the City of Isle of Palms. CALEA 22.3.4 (b)

H. Approval for extra-duty employment shall be through each employee's respective chain of command to the Chief of Police on a memo form. This request for approval shall describe all relevant and significant aspects of the extra-duty employment including but not limited to place of employment, name of person to whom the employee reports, address and phone number of outside employer, and duties to be performed. CALEA 22.3.4 (e)

II. ADMINISTRATION

A. The Chief of Police will serve as administrator within the Department to oversee adherence to all policies, procedures and other matters deemed appropriate regarding outside employment.

1. Any problems arising from off-duty employment will be reviewed by the Chief of Police and he/she will make the final decision as to the continuance of off-duty employment.

2. The Chief of Police has the authority to revoke off-duty employment when in the best interest of the Department. CALEA 22.3.4 (c), (d)

B. Any change in conditions described in the original request for off-duty employment must be immediately submitted for approval. Termination of off-duty employment must be submitted, in writing, to the Chief of Police.

C. Employees of the Police Department shall not report to or leave the place of outside employment in uniform or distinguishable parts thereof, except when the uniform is a legitimate part of the Off-duty Employment.

D. Illness or injuries received during the actual hours paid by another employer will not be covered under the City of Isle of Palms' Workers Compensation Benefit Package unless advance written approval has been granted to work each job. The City's Workers Compensation Benefits Package will apply only in those instances wherein a police officer was actively engaged in questioning, pursuing, arresting and/or attempting to arrest a suspect. Benefits will not apply simply because the permission was granted to work at a particular job location. All

injuries and illness reported to be job-related shall be subject to investigation before they are deemed to be compensable. It is the employee's responsibility to obtain Workers Compensation Coverage through the secondary employer for injuries or illnesses that may not be compensable under the City's Workers Compensation Benefits Package. Off-duty officers who are not being paid and not working in a police-related job who take proper police action in reference to any crime as to provide for safety of the public in South Carolina are fully covered under the City's Workers Compensation Benefits Package.

E. Employees shall immediately report in writing to the Chief of Police, any injuries, complaints or incidents arising from or connected with their outside employment which might adversely affect or place liability on the Department or its personnel. They must also report any court appearances as a result of off-duty employment. CALEA 22.3.4 (e)

A BILL

A Bill to amend Ordinance # 1980 - 8 Section # 28 E (d)

WHEREAS, this ordinance requires a uniformed off duty Policeman at a public Dance, Live Entertainment or Remote Broadcast and,

WHEREAS, off duty policemen in other municipalities and Charleston County are not permitted such work and,

WHEREAS, this creates a unnecessary burden on the Isle of Palms Police and the businesses. Therefore; let this section read :

It is required that any licensed establishment opened to the general public and providing a dance, live entertainment or remote radio broadcast be required to hire an uniformed off-duty policeman, or a uniformed Security Guard of a licensed and bonded Security Agency.

BE IT ORDAINED BY THE MAYOR AND COUNCIL of the City of Isle of Palms, South Carolina in Council assembled:

That this bill, after having passed the required three (3) readings, be engrossed and ready for ratification in open Council at the next following meeting of City Council.

Att. G

ORDINANCE 2001-___

AN ORDINANCE AMENDING TITLE 9, CHAPTER 3, OFFENSES AGAINST PUBLIC SAFETY, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES, TO PROHIBIT THE OPERATION OF AIRCRAFT AND TO PROVIDE FOR EXCEPTIONS.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1: That Title 9, Chapter 3, Offenses Against Public Safety, is hereby amended by adding the following Section:

"Sec. 9-3-4 Operation of Aircraft Prohibited: Exceptions.

(a) Except as provided in subsection (c), it shall be unlawful for any person to commence flight of any aircraft from the land or waters within the corporate limits of the City, including any extended areas over which the City has police jurisdiction to enforce its laws, or to land any aircraft in such area, without a special permit from City Council. City Council may issue special permits for aircraft activities within such area provided that adequate safety measures are provided. In determining whether or not to issue such permits, City Council shall weigh the public benefit in granting the permit against the safety risks, noise and disturbance anticipated to be created, and the area that will be affected by granting the permit.

(b) It shall be unlawful for any person to authorize, direct, allow, assist, or hire any person to operate, or cause to be operated, any aircraft in violation of this Section.

(c) Nothing in this Section shall be construed to, nor does it, prohibit the use of aircraft for governmental mosquito abatement, emergency rescue operations, or any other emergency involving risk of life or bodily injury."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all ordinances or parts of ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)

Attest:

_____
City Clerk

First Reading: _____
Public Hearing: _____
Second Reading: _____
Ratification: _____

MAY 14, 2001

We, the undersigned Isle of Palms property owners and residents, do hereby request that the Isle of Palms and the South Carolina Department of Highways reconsider the prospect of making Carolina Blvd. a cul-de-sac at the junction with Palm Blvd. during the construction process for the new Breach Inlet bridge.

1)	George + Nancy VanCott	107 Carolina
2)	[illegible]	109 Carolina Blvd
3)	[illegible]	108 Carolina Blvd.
4)	Wayne Waltz	106 Carolina Ave 10P.
5)	Deborah Solomon Suggs	113 Carolina Blvd
6)	Mr. Alice Cruse	7 2nd Ave.
7)	Buckley W Albrecht + Will	104 Palm Blvd
8)	Maggie Myatt	103 Carolina
9)	Richard Myatt	103 Carolina
10)	[illegible]	103 Carolina
11)	Libman Barber	111 Carolina Blvd
12)	Louise O Bi	102 Carolina Blvd
13)	Thomas B. Bryan, Jr.	102 Carolina Blvd.
14)	Elizabeth M Fuller	109 Charleston Blvd.
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South Carolina
Department of Transportation

Beaufort County
Berkeley County
Charleston County
Colleton County
Dorchester County
Jasper County

August 7, 2000

Honorable Carmen R. Bunch
Mayor
City of Isle of Palms
Post Office Drawer 508
Isle of Palms, SC 29451

Dear Mayor Bunch:

Subject: Carolina Avenue Review

Thank your for inquiring into the Department's position on whether Carolina Avenue could be cul-de-saced to prevent cut through traffic and parking. As I mentioned to you, this could cause the traffic destined for Ocean Boulevard and other residential locations off Ocean to use other neighborhood streets. This may create concerns for the residents along the alternate streets. We will review the area during the summer months and provide you with some general idea of how traffic is moving through the area. You may also want to have your public safety staff review the concept to see if they can maintain acceptable response times and identify design criteria such as the radius required to handle fire or garbage trucks.

If the City decides that you want to pursue this type of project, you would need to follow all pertinent state statutes related to road closings. Because of funding restrictions, the Department is not in a position to undertake any construction to create a cul-de-sac or close the road. The City would be responsible for any construction necessary to undertake the project under the encroachment permit process.

I trust this will meet to your satisfaction.

Sincerely,

Robert Clark
District Traffic Manager

File:D6/RTC

District Six Engineering
6355 Fain Boulevard
North Charleston, SC 29406-4989

Phone: (843) 740-1665
Fax: (843) 740-1663

AN EQUAL OPPORTUNITY/
AFFIRMATIVE ACTION EMPLOYER

EXHIBIT D

PUBLIC WORKS COMMITTEE MEETING
June 14, 2001

The regular meeting of the Public Works Committee was held on June 14, 2001, at 5:45 p.m. in the Public Works Department. Present were Chairman Miller, Committee Members Gear and Marino, Director David Mobley, and City Administrator Linda Tucker. Also present were Ginger Boatright and Beverly Ballow from the Beach Advisory Committee.

1. Minutes of Previous Meeting. Councilman Marino made a motion to approve the minutes from the May meeting; Chairman Miller seconded; motion passed unanimously.

2. Citizens Comments. Ann Wilmot, 162 Lake Timicau, Dewees Island, and Kim Knight, Dewees Island Manager, spoke to the committee asking that Dewees Island be included in Isle of Palms regularly scheduled garbage pick-up without any additional costs being incurred by Dewees Island property owners. (See attached letter) Upon discussion, Ms. Wilmot stated that, if necessary, the property owners would consider purchasing their own roll-out carts.

3. Monthly Department Report. Mr. Mobley reported on the department's operations for May 2001 (attached hereto) and answered questions of committee members. Director Mobley reported that he has installed sand-shell outlined with railroad cross ties along the curve at 21st Avenue in order to stabilize the ground and help guide cars parking parallel to the road. He also reported that the beach access at 53rd Avenue had been opened, the access at 25th Avenue has been widened and Charleston County is going to put sand-shell on it and the access at 5th Avenue has been widened with sand-shell installed.

(A) Palm Trees at 21st Avenue "S" Curve. Administrator Tucker stated that it has been suggested that additional palm trees be planted along this area to discourage cars from perpendicular parking. She stated that perhaps clusters of palm trees could be planted in certain areas. Mr. Mobley has contacted Jack Sims of the Plant-A-Palm program who will be looking at the area for some suggestions.

(B) American Flags. At the Administrator's request, Director Mobley spoke with Pat Campbell of Carolina Flag & Banner who made recommendations for flags and poles per the attached memo. Director Mobley stated that the area where the flags would be installed is the 4-lane area of Palm Boulevard (Post Office to S Curve), 14th Avenue, front beach Ocean Boulevard, and perhaps J.C. Long and/or Pavilion. The cost of the flags and poles is $1,400, plus brackets and PVC to put them up onto the poles, similar to the way Sullivan's Island installs theirs. If approved by Ways & Means, the funds will be Accommodations Fee funds. **Chairman Miller made a motion to recommend to Ways & Means approval of this project with funding to come from Accommodations Fee Fund; Councilman Marino seconded; motion passed unanimously.**

5. Old Business. (A) Update on Garbage Service/Containers Behind Front Beach Shopping Centers and Trash Pickup on Ocean Boulevard. Administrator Tucker reminded the committee about the messy condition around the containers in the parking lot. She reported that she wrote letters to all the business owners asking them to place trash in the dumpsters and she has noticed that it is better, but not all the way. Director Mobley has spoken with our dumpster contractor who stated that he has had trouble reaching the dumpsters because cars park so close as to hinder the ability of the trucks to reach them. Subsequently, the dumpster has been moved to the area of the other dumpsters. Director Mobley

prepared a flyer which he took to all the businesses about the dumpster location and asking them to place trash in the dumpster and not "litter" on the ground. The area has improved considerably. Councilman Marino suggested that the committee begin making plans for the compactor which is in next year's budget; Administrator Tucker was asked to place this on next month's agenda.

(B) Update on Temp Trail. Administrator Tucker reported that Deschamps is using our pictures in their advertisement and showed the committee a colored flyer. She also stated that when their representatives were recently in town, she has commented that she would have preferred the wider vehicular access grade material. Subsequently, Deschamps has offered taking back the unused rolls that we have and replacing it with the wider mat for a credit of $7,000. Committee members wanted to wait until the City tests the mat for a longer period of time before discussing any changes.

Committee members asked the advice of the Beach Advisory Committee to help determine on which beach access the City should place the remaining rolls of Temp Trail that we have. Ms. Boatright also recommended the installation of a handicapped parking space at the location of the Temp Trail.

(C) Generator Tank Replacement. Administrator Tucker reported that the tank at Public Works sprung a leak, the fuel has been drained, and a new tank is being fabricated.

(D) Status of Drainage Expense. Administrator Tucker reported that the $50,000 earmarked for drainage has almost been depleted and has a balance of $1,646. She stated that in the future, the committee might consider budgeting a larger amount (see attached breakdown). Councilman Gear discussed setting up special tax districts for the huge drainage projects in the area of 41st to 57th Avenues. Chairman Miller stated that the Administrator has already been tasked to research the subject and present it to the committee in the near future.

(E) Emergency Order - Beach Renourishment. (See attached permit.) Administrator Tucker reported that OCRM has issued an emergency order for the area of the property owners' beach house in Wild Dunes. Director Mobley stated that work has already begun in this area.

(F) Public Works Parking Area. Director Mobley began discussion of establishing a paved parking area for his employees. He stated that he could get six additional spaces along the area next to the Building Department and Dog Kennel. **Councilman Miller made a motion to approve this project as delineated; Councilman Marino seconded. Councilman Gear amended the motion to use turf stone; Councilman Marino seconded for discussion purposes. After discussion, amendment was defeated. Main motion passed 2-1.**

(G) Street Lights - 41st to 57th Avenues. Administrator Tucker reported that the committee has been looking at street lights for a long time and the "turtle people" have finally agreed to the shepherd's staff, recessed mushroom globe light fixture as being "turtle friendly" (see attached photo). SCE&G has quoted a cost on these lights which is higher than we are currently paying, but there will be a fewer number of lights. After discussion, **Councilman Gear made a motion to recommend approval of these lights to Ways & Means Committee; Chairman Miller seconded; motion passed unanimously.**

6. New Business (A) Consideration of Request by Dewees Island Property Owners. Committee members requested getting some cost figures for future discussion. Upon being asked his opinion,

Director Mobley stated that the County provides a dumpster for Goat Island and for Dewees Island and the County empties the dumpsters. The problem appears to be getting the trash into the dumpsters. A mechanical device that would lift the roll-out cart for emptying into a dumpster would cost approximately $5,000-$6,000. Although Mrs. Wilmot is the owner of a vacant lot on Isle of Palms, Director Mobley stated that the City does not even pick up leaves and limbs unless there is a house on the lot. Upon discussion, Director Mobley was asked to get cost figures on the device to get trash into a dumpster and the committee will meet again for a brief special meeting to discuss this further.

(B) Update on Beach Accesses - Existing, 26th Avenue, Signage, and Emergency Vehicular Accesses. Administrator Tucker reported that Recreation Department staff has cleared several beach accesses and will continue to work with Public Works in maintaining them. She further stated that the access at 26th Avenue is uncleared and she asked for guidance from the committee on doing this project. Chairman Miller stated that he has visited this area on 3 occasions and that all committee members should visit the site that this will be discussed further at next month's meeting.

She further discussed renumbering the beach accesses and stated that the current signs have been removed. She recommended that the accesses be properly numbered and signs placed at each access before the upcoming holiday weekend. Administrator Tucker stated that she had advised the Accommodations Tax Advisory Committee that she may be coming to them to fund some different beach signs in the future.

Administrator Tucker stated further that she would like to increase vehicular access to the beach near the County Park because many of the City's calls for assistance come from the park area. She stated the if the park would install an access at their gate on 14th Avenue and move some landscaping, it would be possible for public safety vehicles to enter the gate, turn right towards the beach and be on the beach in an emergency right away. **Chairman Miller made a motion to request this from the Charleston County Park Commission; Councilman Gear seconded; motion passed unanimously.**

(C) Expansion of Public Parking Lot Along J.C. Long Boulevard. Councilman Gear suggested that the fence parallel to J.C. Long Boulevard be pushed back to enable angled parking on the street side, and parking meters might even be placed there. Administrator Tucker stated that DOT generally does not like angled parking, but parallel parking might be approved although it would be fewer spaces. Chairman Miller stated that this would help to alleviate parking around the Sea Biscuit and surrounding area, and **he made a motion to recommended that he and Councilman Gear measure the area, determine how far the fence would be moved, and then write to the Public Safety Committee for their concurrence; Councilman Marino seconded; motion passed unanimously.**

Councilman Marino informed committee members about a system being used in Savannah where there are small kiosk-like devices that are used instead of parking meters. A person would put an amount of money into the device and it would print out the amount of time allotted which is placed on the car dashboard. He said that Savannah is in the process of changing out their meters for this device and it certainly looked so much nicer.

7. Miscellaneous (A) Report on Beach Monitoring Results for May 2001. Administrator Tucker reported that the monitoring results for May are all satisfactory.

(B) Councilman Marino began discussion of the upcoming Governor's Cup event and the problem with parking. He asked that the Police Department be notified to be more lenient during this weekend with parking tickets because there is so little space available for parking and we want the people to attend and enjoy themselves.

(C) Councilman Marino began discussion of the problem of pet waste on the beach. He recommended more strict enforcement of the ordinance because this problem adds to water pollution that can affect everyone on the beach. Ms. Boatright stated that animal waste on the beaches is one of the worst causes of water pollution in South Carolina and she agreed with Councilman Marino. Administrator Tucker will discuss with Chief Buckhannon increasing the City's enforcement along the beaches. She further explained that the Animal Control Officers are primarily responsible for the animals, leash laws, pooper scooper laws, etc., and the primary responsibility of the Beach Services Officers is taking care of parking and parking meters. However, she further stated that if Beach Services Officers see a violation, they do not have ticketing authority, but can get on their radio to call someone on duty.

(D) Set Date for Next Meeting - July 12, 2001, at 6:00 p.m. in the Public Works Building.

There being no further business to come before the committee, the meeting was adjourned at 7:45 p.m.

Respectfully submitted,

Bob Miller, Chairman

Please Sign In

Name	Address	Telephone #
Ginger Ellis-Boatright	29 Morgan's Cove Dr.	886-5282
Kim Knight	Manager Dewees Island	886 6624
Alan Wilmot	162 Lake Timicau Dewees Island	886-5642
Beverly Sallow	3009 waterway	886 5813



DEWEES ISLAND® P.O.A.
273 Old House Lane
Dewees Island, SC 29451-9408
843-886-6624 • FAX: 843-886-6746

June 12, 2001

Ms. Janet Maudlin
County Clerk
Isle of Palms, South Carolina

Dear Ms. Maudlin:

Dewees Island (DI) is requesting Isle of Palms's (IOP) assistance in removing (solid waste) garbage from our island. Specifically, we are asking that DI be included in IOP's regularly scheduled pick-up days without any additional costs being incurred by DI property owners. Our garbage pails would be placed out in front of the DI parking lot on 41st Street on the day of pick up. Pails would be permanently stored on or near the Nature Center on Dewees Island. Currently we would generate approximately 10 pails of garbage per pick up. This amount would fluctuate as the number of families living or vacationing on the island increased or decreased.

We are asking IOP to help us provide a solution to our garbage removal problem. Although we realize we are not residents of IOP, we are residents of Charleston County; and the property owners on DI collectively own the approximately three acre tract of land on 41st Street that is used as our parking lot. Lastly, and perhaps more importantly as it has direct benefits for IOP, DI property owners and visitors frequent retail stores and businesses generating significant income for these establishments.

We sincerely appreciate your consideration of our request and hope that you will be able to provide us the necessary help.

Sincerely,

Ann Wilmot.

Ann Wilmot

City of Isle of Palms
Department of Public Works
May 2001 Report
David D. Mobley, Jr., Director

1. The department received 653 phone calls in the month of May, an increase of 144 calls. Twenty-one (21) white goods were collected. The department disposed of two dead animals, a possum on Palm Boulevard and a sea turtle at Port-O-Call in Wild Dunes. Sixteen (16) rollout carts/recycling bins were delivered. Sixteen flatbed loads of limbs and leaves were delivered to 4-B, Inc. on Rifle Range Road. Five loads (17.91 tons) of dry garage type trash, 22 garbage packer loads (102.51 tons) of limbs and leaves and 44 loads (157.03 tons) of garbage were transported to Bees Ferry Landfill. Nine reminders were given out in the month of May concerning the City's sanitation code.

2. Three scrap metal containers were transported to Charleston Scrap Metal. Two 40-yard containers were hauled from the Wild Dunes golf course maintenance this month.

3. The dog pooper scoopers are checked and filled each Monday.

4. Before Labor Day weekend, Public Works collected several palm trees, poles and driftwood from the beach.

5. Several signs were ordered from Charleston County Sign Shop for the Isle of Palms Marina parking lot and will be installed as soon as possible.

6. Seventeen Sabal palmetto palm trees were planted along 14th Avenue, beginning at the L-Curve on 14th Avenue in front of County Park and continuing up to Palm Boulevard. Public Works personnel are watering the palm trees daily. A water tank that holds 325 gallons of water, especially made to fit on the back of a pick-up truck, is being used to water the palm trees.

7. May's employee of the month is Willie Powell.

Fax Cover

For Your Information:

I would like to suggest the use of the fiberglass pole with the unfurler feature and a printed knit polyester flag for display around the City of Isle of Palms. The pole is considerably stronger than the standard aluminum promotional pole or even the standard wood pole such as we would use at home. The unfurler prevents the flags from becoming twisted around the pole which is an ongouing problem with the Sullivans Island setup.

I counted as many as 45 poles around the designated area although possibly 36 is sufficient. The cost of each unit is
$28. plus tax. I think the bracket arrangement Sullivans Island uses is a good economical method. They use cut off sections of metal conduit pipe screwed onto the light poles on a 45 degree angle.

If iI may be of any further service please call. Thanks, Pat

To: David

Company :

Fax Number : 886-5762

From : Patrick Campbell

Company : Carolina Flag & Banner

Fax Number : 8437694744

Pages including cover page: 1

Date : 6/14/2001 Time : 5:08:44 PM

WinFax PRO Cover Page

DESCHAMPS

Mobi-Mat

Tel.: +33 (0) 545 677 030
Fax: +33 (0) 545 678 160
E.mail: deschamps@deschamps.fr
http://www.deschamps.fr

FAO : Linda TUCKER – Isle of Palm

FAX N° : 001 843 886 80 05 **Pages N° = 4**

Dear Linda,

When we met each other last week, you told me that you would have liked the mats, that we sold you last year, to be wider so they could be used by vehicles and certainly emergency vehicles.

You are our first customer in South Carolina so I would be very happy if I could completely satisfy you. Seeing that 3 out of the 6 rolls you bought, have not been installed yet, here is my proposal :

- I take back those 3 rolls
- I make you a special price for a A2X Mobi-Mat Beach Access composed of 2 mats (each = 13.8' wide x 82' long), reducing the cost of those 2 rolls by $ 7000 (corresponding to the price for 3 of the rolls bought last year).

Please find in the second sheet a proper quotation.

I remain at your disposal to provide you any further information you may require.
Looking forward to hearing from you

Best regards

Valérie SOURFLAIS
Area Sales Manager

DESCHAMPS

Mobi-Mat

Tel.: + 33 (0) 545 677 030
Fax: + 33 (0) 545 678 160
E.mail: deschamps@deschamps.fr
*http://*www.deschamps.fr

PRICE QUOTE
N° 01/06/209/13

DESCHAMPS' CAGE CODE : FA7J0
DUNS N° 2799 27602

Customer's request : Visit of Ms SOURFLAIS

Representative in USA : **Mr Les GRINAGE**
233 Lee's Mill Road
FAYETTEVILLE, VA 30214

Tel : 770-969 5434
Fax :
e-mail : lesgrinage@aol.com

Customer :
CITY OF ISLE OF PALMS
PO Drawer 508
ISLE OF PALMS, SC 29451

Attn.:
Contact n° :
Mrs L. TUCKER
Fax : +1 843 886 8005

Date of offer 14/06/2001
Valid until 30/06/2001

Made by Valérie SOURFLAIS
Tel + 33 545 677 030
e-mail deschamps@deschamps.fr

Currency All prices are quoted in USD, excluding any Federal, State or local Taxes and Customs Duties

QUOTATION DETAILS

STANDARD KIT N°	Description	Unit price in USD	Quantity of kits	Price in USD
154060	**MOBI-MAT quality A2X (1,65 kg/sqm) 0,34 lb/sqft 4,20 m wide x 25 m long (13'8 x 82')** **KIT OF 2 MATS** ** Finished and equiped as per annex 1* ** including packing and packaging*	19 325,40	1	19 325,40
	Manual for use, maintenance & repair	16,50	1	16,50
	CREDIT FOR TAKING BACK 3 rolls A2X 4'6" x 83' (3 rolls USD 2,334.06/unit)	-7 002,18	1	-7 002,18
	Total Price including packing & packaging EX WORKS DESCHAMPS			12 339,72
	Forwarding Costs to French Port (estimate)			985,00
	TOTAL PRICE FOB French Port			**13 324,72**
	Forwarding Costs to Charleston, SC port (estimate)			1 850,00
	TOTAL PRICE CIF Charleston port			**15 174,72**

We trust you will find this quotation to be acceptable.
We look forward to your further instructions in due course and we assure you of our best attention at all time.

Very Truly Yours,

Valérie SOURFLAIS
Area Sales Manager

DESCHAMPS

Wood-Mat

Tel.: + 33 (0) 545 677 030
Fax: + 33 (0) 545 678 160
E.mail: deschamps@deschamps.fr
http://www.deschamps.fr

PRICE QUOTE

N° 01/06/209/13

DESCHAMPS' CAGE CODE : FA7J0
DUNS N° 2799 27602

Customer's request : Visit of Mrs SOURFLAIS

OFFER TERMS AND CONDITIONS

P.O.C.	Valérie SOURFLAIS
Tel	+33 (0) 545 677 030
e-mail	deschamps@deschamps.fr
Currency	All prices are quoted in EURO excluding any local taxes and customs duties.
Delivery Terms	1) FOB (Free on Board) French Port 2) CIF (Cost Insurance Freight Incl.) + place Transport costs are estimates. Exact transport costs will be confirmed upon receipt of forwarder's quote
Delivery Address	Awaiting
Delivery Time	2 weeks EXW(ex works DESCHAMPS, La Couronne, France) Exact delivery date will be stated upon receipt of order.
Payment conditions	40% down payment with order, 60% at 30 days from receipt of invoice by bank transfer
Payment remittance	Bank name : **CREDIT AGRICOLE BCE ANGOULEME 16000** IBAN (Internatinal Banking Account Nr) : FR 76 1240 6001 6464 3252 8220 319 BIC (Bank Identification Code) : AGRIFRPP 324
P.O.C. for invoices	Mr Claude DUNYACH Tel : +33 545 677 030

DESCHAMPS

Annex 1
STANDARD KIT N° 154060

PRODUCT			Unit Weight	Qty
Ref.	Type	**A2X**	**186 kg (410 lb)**	**2**
154206	NATO Stock Nr.	Awaiting for codification		
	Quality	**Medium Grade, 1,65 kg/sqm (0,34lb/sqft)**		
	Width	4,20 m (13,8 ft)		
	Length	25 m (83 ft)		
	Diameter	0,65 m (2,1 ft)		
	FINISHING OF THE FABRIC			
154453	8	inox eyelets x Ø 35		
154456	2	Composite REINFORCEMENT BAR for mat end		
	FINISHING OF THE PRODUCT			
153563	2	Lifting straps		
152051	8	1T Purple connection strip with snap hook		

ACCESSORIES AND TOOLBOX			Unit Weight	Qty
154440	**TOOLBAG 1000 - NSN 8105-14-523-9156**		**43 kg (95 lb)**	**2**
152055	8	1 m long solid steel stake		
153562	1	5 kg sledgehammer		
153565	1	Crowbar		
153568	2	Handling hook		
153567	2	Pair of gloves		
154419	1	Contents list		
154596	1	Bag 1200 mm x diam. 200 mm (3'9 x diam.7")		

END USER'S MANUAL		Unit Weight	Qty
154423	Manual for use, maintenance & repair (in English)		1

PACKING & PACKAGING		Unit Weight	Qty
	WOODEN CASE 4,40 x 1,50 x 1,00 m (14'5 x 4'9 x 3'3)	**498 kg (1095 lb)**	1
N.A.*	Phytosanitary treatment		

* non applicable

Price Quote valid until 30/06/2002
QUOTE N° 01/06/209/13

Public Works

	A	B	C	D	E	F	G
1	City of Isle of Palms						
2	Capital Projects Fund - Drainage Expense						
3	FY Ending 6/30/01						Budgeted
4							$50,000
5							
6	Check	Check		Project	Amount	Amount	Remainder
7	Date	No.	Vendor	Description	Committed	Paid	of Project
8							
9							
10							
11	1/9/01	1502	CSE	53rd, 56th, 57th lagoon drainage (#886)	16,500	2,100	
12	2/7/01	1506	CSE	53rd, 56th, 57th lagoon drainage (#886)		8,475	
13	3/7/01	1508	CSE	53rd, 56th, 57th lagoon drainage (#886)		5,224	
14	4/2/01	1512	CSE	53rd, 56th, 57th lagoon drainage (#886)		4,021	
15	4/2/01	1512	CSE	53rd-57th Ave drainage		1,530	
16	8/14/00	1481	ARC Surveying	Locate utilites in r/o/w @ 56th&57th		3,500	
17	2/7/01	1505	ARC Surveying	Locate utilites in r/o/w @ 56th&57th		950	
18			Charleston County	53rd to 57th 18"-24"	878	-	
19					17,378	25,799	(8,421)
20							
21							
22	8/14/00	1480	EM Seabrook	Hartnett Blvd. drainage (job#2000161)	2,146	2,146	
23	8/29/00	1486	EM Seabrook	Hartnett Blvd. drainage (job#2000161)	213	213	
24	3/28/01	1510	EM Seabrook	Hartnett Blvd. drainage (job#2000161)	714	714	
25	5/9/01	1513	EM Seabrook	Hartnett Blvd. drainage (job#2000161)	2,435	2,435	
26			Charleston County	Hartnett piping	10,170	-	
27					15,677	5,508	10,170
28							
29							
30			???	Waterway @ 22nd - 23rd	4,000	-	4,000
31							
32	2/7/01	1505	ARC Surveying	Back Bay to Gate as-built survey	2,000	2,000	-
33							
34				Grand Total	39,055	33,307	5,748
35							
36				Current Budget Balance			16,693
37				Less funds committed but not spent			(15,048)
38				Less estimated remainder on 53rd-57th project ?????			-
39				Projected Budget Balance			1,646

Public Works
Copy

EMERGENCY ORDER

Minor Renourishment

WHEREAS, the South Carolina Department of Health and Environmental Control-Office of Ocean and Coastal Resource Management, an agency of the State of South Carolina, organized and existing under the authority of Act 123 of the 1977 General Assembly (as amended), finds that there exist emergency conditions caused by storms and high tides to beaches facing the Atlantic Ocean in the Wild Dunes Community on the Isle of Palms in Charleston County in the State of South Carolina and therefore located within the "critical area" jurisdiction of SCDHEC-OCRM, and

WHEREAS, SCDHEC-OCRM finds these emergency conditions endanger the health, safety, welfare, and resources of residents of the coastal zone as well as the general population of the State of South Carolina.

NOW, THEREFORE BE IT ORDERED that SCDHEC-OCRM, pursuant to the authority of Section 48-39-130(D)(1) of the 1977 Coastal Zone Management Act (as amended), hereby issues an emergency order to allow owners of the front beach properties in Wild Dunes, whose lands and buildings abut immediately upon the Atlantic Ocean, to conduct minor renourishment with sand from an approved upland source in those areas of the beach threatened by erosion, according to SCDHEC-OCRM guidelines (these are available at local government and SCDHEC-OCRM offices). All activities must be coordinated with SCDHEC-OCRM and the local government with jurisdiction over the site prior to any work being performed.

BE IT FURTHER ORDERED, that nothing herein is to be construed or implied as relieving the affected property owner of any responsibilities, duties or liabilities he may have to other agencies, local, state, or federal, exercising authority and jurisdiction over the affected area. Sea turtle nesting season officially extends from May 15 to October 31. Anyone working on the beach under this order is advised to exercise extreme care to insure there are no impacts to this endangered species. Any destruction of adults, juveniles or eggs will result in substantial penalties.

BE IT FURTHER ORDERED, that this emergency order is to cease to have any force and effect after midnight October 31, 2001, unless extended by this agency.

BE IT FURTHER ORDERED, that a copy of this order be published in a newspaper of general circulation in the coastal zone of South Carolina and the original to be on file at the office of SCDHEC-OCRM, 1362 McMillan Avenue, Suite 400, Charleston, South Carolina 29405, (843) 744-5838.

AND IT IS SO ORDERED

5/16/01
Date

Chris Brooks
Christopher L. Brooks
Deputy Commissioner

CITY OF ISLE OF PALMS
RECREATION DEPARTMENT
BEACH WALKWAY MAINTENANCE 2001

EXISTING NUMBER	SUGGESTED NUMBER	LOCATION	COMMENTS 6/7/01	DATE OF MAINT.	DATE CHECKED	DATE CHECKED	DATE CHECKED
1	BI	between BI and 2nd Ave	6' Not straight across dunes	No action			
2	1	between BI and 2nd Ave	6'	6/5/01			
3	2	2nd Ave	40'	6/5/01			
4	2A	between 2nd and 3rd	6'	6/5/01			
5	3	3rd	40'	6/5/01			
6	3A		6'	6/5/01			
7	4	4th	60'	6/5/01			
8	4A	Between 4th & 5th	6'	6/5/01			
9	5	5th	Emergency access 40'	6/5/01			
10	5A	between 5th & 6th	6'	6/5/01			
no number	6	6th	60'	6/5/01			
12	6A	Between 6th & 7th	6'	6/5/01			
13	7	7th	60'	6/5/01			
14	7A	Between 7th & 8th	6'	6/5/01			
15	8	8th	60'	6/5/01			
16	8A	Between 8th & 9th	6' goes over owner boardwal	No action			
			construction debris in path				
17	9	9th	60' temp trail	6/5/01			
18	9A	Between 9th & 10th	6'	6/5/01			
19	10			6/5/01			
20	23	23rd	Driveway of home	No action			
21	25	25th	Emergency access 40'	5/10/01			
no #	25A	Between 25 & 26	no access cut	No action			
22	26A	Between 26 & 27		5/21/01			
23	27	one house north of 27th	6'	5/21/01			
24	28	28th	6'	5/10/01			
25	29	29th		5/21/01			
26	29A	between 29 & 30		5/15/01			
no #	30	30th	6'	5/14/01			
27	30A	Between 30 & 31		5/15/01			
28	31A	Between 31 & 32		5/15/01			
29	32A	Between 32 & 33		5/15/01			
30	33A	between 33 & 34		5/21/01			
31	34A	between 34 & 35		5/21/01			
32	35A	between 35 & 36		5/21/01			
33	36A	Between 36 & 37		5/21/01			
34	37A	Between 37 & 38		5/21/01			
35	38A	Between 38 & 39		5/21/01			
36	40	40th		5/21/01			
37	41	41st		6/5/01			
38	42	42nd		6/5/01			
39	43	43rd	Mulched	6/5/01			
40	44	44th		6/5/01			
	45	45th		6/5/01			
	46	46th		6/5/01			
42	49	49th		6/5/01			
43	50	50th		6/5/01			
44	51	51st		6/5/01			
45	52	52nd		6/5/01			
46	53	53rd	Emergency access 40'	6/5/01			
no #	56A	Between 56 & 57		6/5/01			
UPDATED							
6/7/01							

D H E C
PROMOTE PROTECT PROSPER
South Carolina Department of Health and Environmental Control

Trident Environmental Quality Control District
1362 McMillan Ave., Suite 300
Charleston, SC 29405
843-740-1590 Fax 843-740-1595

Serving:
Berkeley, Charleston
and Dorchester Counties

June 6, 2001

Ms. Linda Tucker
Town Administrator
PO Box 508
Isle of Palms, SC 29451

Re: Beach Monitoring Results for May 2001
Isle of Palms
Charleston County

Dear Ms. Tucker,
Below are the results from Beach Monitoring on Isle of Palms for the month of May 2001. All sites on Isle of Palms were satisfactory.

Sample Sites	Date	Enterococcus levels	Date	Enterococcus levels
Port O'Call/Wild Dunes	5/3/01	<10	5/23/01	<10
Dunescrest Ln./Wild Dunes	5/3/01	<10	5/23/01	<10
53rd Avenue	5/3/01	<10	5/23/01	<10
34th Avenue	5/3/01	<10	5/23/01	<10
21st Avenue	5/3/01	<10	5/23/01	10
7th Avenue	5/3/01	<10	5/23/01	<10
4Th Avenue	5/3/01	<10	5/23/01	<10

If you have any questions, please do not hesitate to call at 843-740-1590.

Sincerely,

Cheryl Bush
Trident EQC District

EXHIBIT E

ISLE OF PALMS RECREATION COMMITTEE
June 4, 2001

The regular meeting of the Isle of Palms Recreation Committee was held on June 4, 2001, at 9:00 p.m., in the City Hall Council Chambers. Present were Chairman Taylor, committee members Bettelli and Buckhannon, City Administrator Tucker and Recreation Director Page.

1. Approval of Previous Month's Minutes. Councilman Buckhannon made a motion to approve the minutes from the May meeting; Councilman Bettelli seconded, motion passed unanimously.

2. Recreation Department Report. Director Norma Jean Page discussed the monthly report for April (attached hereto). Highlights:

- Keenagers took a trip to Capers Island.
- IOP Community Yard Sale generated about $300 revenue for the department and was a great success.
- Tiny Tots Graduation was May 24th and all the children received diplomas and T-shirts.
- Attendance at summer camps are becoming so popular that the waiting list has grown and the department is taking only island residents and hiring another counselor.

The department has recently begun clearing beach accesses at the rate of two a week. Director Page stated that the department gets numerous calls about beach accesses and felt that helping to maintain the accesses was an appropriate job for their landscaping maintenance employees. She stated that she will be working with the Public Works Department in the future to develop a maintenance program and schedule.

3. Old Business. (a) Landscaping/Garden Club. Director Page and Donnie Pitts met with the IOP Garden Club's Civic Beautification Committee and after this meeting, she felt that the department will be able to work with this committee and can eliminate most of the problems. (See portion of Monthly Report on landscaping and documentation from Leola Hanbury and Director Page.) There was discussion about how much the department employees should be expected to do on City landscaping and still maintain their duties on department grounds. Chairman Taylor iterated that the recreation department duties should come first. Director Page advised the committee that the Civic Beautification Committee has agreed to meet monthly with her and grounds staff concerning maintenance and beautification projects for City grounds. She asked that the Recreation Committee allow her department to continue with City landscaping on a trial basis, working with the Garden Club's committee, and report back on the status. Committee members concurred.

(b) Web Page Modifications. Director Page and Ryan King are working on the pages and department heads will meet to coordinate individual pages.

4. New Business. (a) Playground Marker. Director Page requested that a marker be approved for installation at the playground that states "This Playground provided by City of Isle of Palms, PARD Grant and in Loving Memory of Claire A.. Rand", and the committee concurred. Administrator and Director will collaborate on appropriate language.

(b) Donation from Montrose, MI, Softball Program. A $150 donation was received from the Montrose Community Schools in appreciation for allowing them to practice on the City's ballfields this spring.

(e) Set Next Meeting Date. The next meeting date will be set at a later date.

There being no further business, the meeting was unanimously adjourned at 9:32 p.m.

Respectfully submitted,

Dee Taylor, Chairman

Linda Tacker

May 7, 2001

TO: Recreation Committee of Council
Dee Taylor, Ch.
Marty Betteli
Ryan Buckhannon

FROM: Leola Hanbury, Coordinator of Garden Club/City project sites
(Connector--entrance and exit sides; Memory Park; Breach Inlet)

Leola

Thank you for listening to my report at your Committee meeting on April 18th. I requested the opportunity to meet with you at Norma Jean's suggestion when I reaffirmed to her that this year's "trial project" of the Recreation Dept. carrying out the maintenance chores, previously performed under a contract through the private sector, had NOT been successful as far as the Garden Club sites are concerned.

Since Council appointed me to "oversee/supervise" the previous contract for all City property--then later determined not to rebid the contract but try using the Recreation Dept. staff as an experiment this year, my job became more of a coordinator/supervisor to be certain that normal maintenance chores at the project sites were covered and to request assistance from the staff as needed. In view of my responsibilities I believe it is a given that I should report to Council on behalf of the Garden Club on how the experiment has worked. (Admittedly, no one has requested such a report.)

NOTE: Please refer to the attached copy of Mark Williams' memo to me dated 9/22/00 which clarified the new arrangements. Also attached is a page of background info which should be helpful.

Having read the minutes of the April 18th meeting I believe this memo is needed to clarify the problems I attempted to describe. All members of Council have been copied so that they too are informed.

The Problems

- Weekly maintenance chores (as listed in a memo provided to the Recreation Dept.) have not been done on a regular basis.
- Other maintenance chores have been on a random basis without any opportunity for me to work with staff (my offer to meet them when they can work--evenings, week-ends, whatever--has never been accepted.)
- Many requests for specific assistance have not been carried out.
- Information as to what work has or has not been performed has not been available to me--thus personal observation is the only route left for me to determine problem areas and then make specific requests.

Possible Solutions

. A landscape maintenance contract in the private sector to cover the maintenance of Garden Club project sites only (since they are vastly different than the grassy areas on other City sites.)

  The contract could be a minimal one, leaving fertilizing, mulching and a regular weed control chemical program for the Recreation Dept. to carry out on a scheduled basis.

. If a private sector contract is not the way you want to go, how about having an arrangement with Public Works to provide 2 men at 4 hours each per week to carry out the basic maintenance with my supervision (or some other Garden Club member) on a regular basis--fixed days and hours and same staff members are essential to this plan.

. Trash pick up is part of the maintenance required (plant and all other trash.) I wonder if this chore could be handled by Public Works staff since they are right there by the Garden Club project sites. One man at 1/2 hour a day (or every other day) would be a big improvement in the appearance of these properties since trash arrives on every puff of wind as well as from careless acts of people.

  This suggestion is independent of any other solution.

Conclusions

It has been a difficult year and there were some unusual pieces of the pie--severe winter weather and many health problems for the Recreation Dept. staff (me, too.) However, the big problem of not enough hours in the day for the staff of 2 to perform all their duties will not go away without a commitment from the Recreation Dept. to a weekly schedule of necessary man hours to carry out the maintenance requirements. (Norma Jean has repeatedly told me this is not possible in view of their staff work load.)

I hope my suggestions will be useful in finding an appropriate solution to the problems that must be solved.

CC: Mayor Carmen Bunch
Robert Abele, Councilman
Thomas Gear, Councilman
John Marino, Councilman
Bob Miller, Councilman
Mike Sottile, Councilman
Linda Tucker, City Administrator
Norma Jean Page, Recreation Dept. Director

Irene Solbakken, Garden Club President

MEMORANDUM **City of Isle of Palms, SC**

September 22, 2000

Memo To: Leola Hanbury

From: Mark M. Williams, City Administrator

Re: Landscape maintenance

I am writing this memorandum to recap the discussion we had in my office on September 12, 2000 regarding the respective roles of the Recreation Department and the Garden Club in landscape maintenance at city grounds and Garden Club project areas.

As you know, upon the termination of the landscape maintenance contract with Lawn-O-Green, I recommended to the City Council that we try letting the Recreation Department staff perform the services that the contractor had provided, which might ultimately save the city money while the overtime will provide more competitive wages to our personnel. I came up with this recommendation after observing deterioration in the general condition of the grounds at City Hall, while observing that the grounds at the Recreation Department look better than I have ever seen them. Unlike the contracted landscape personnel, the maintenance staff at the Recreation Department clearly take pride in their work. I am hoping that they can and will do the same for the city's other facilities.

As a starting point, I expect the staff to perform the same tasks that were ascribed to the former contractor. Besides the routine maintenance on the city's properties I expect the staff to assists the Garden Club at its project sites at the IOP Connector, Memory Park, and the triangle at Breach Inlet. However, as contemplated by me and the City Council such assistance should be at your direction, whether it be verbal or written. Council has authorized compensation of $35 per week for your supervision of these matters, and even though you will no longer be supervising an independent contractor, your contribution and advice will still be worth every penny of this sum.

It is not my intent that the Recreation Department staff "take over" control of the Garden Club's sites, but only assists you and the club as you request. By necessity, requests for any assistance above and beyond a minimum written set of instructions should be handled through Norma Jean Page, the Recreation Director. You and the Garden Club may continue to plant and design your sites as you see fit.

As for the city's grounds, over the last couple of years you and I have discussed several landscape improvements that might make it easier to maintain our grounds and improve the overall appearance. Your recommendations will still be solicited, but as you noted in our meeting with Norma Jean, she and Jason Hayes also have some ideas for the city

ATTACHMENT: Background information

In July of 1995 the Isle of Palms Garden Club President, Margaret Lorince, wrote Mayor Bunch requesting that Council provide funds for necessary weeding and mulching at the Garden Club project sites, indicating that the Club would continue to provide "some funds for replacement and additions to the present plantings, and to advise and supervise work on the beds." In August, the Club presented a brief plan for a maintenance program which included: monitoring and maintaining the irrigation system, weed control (recommending a systemic type control to reduce the need for hand pulling,) mulching and fertilizing.

The request was approved by City Council and this led to a first--a landscape maintenance contract for City property (through the private sector.) The first year was a disaster with a rather unprofessional low bidder having the job. The second year a new bid was received from a large, professional company and that contract continued in effect until September 1, 2000.

Under this contract the Garden Club project sites (with the addition of the new Memory Park) received from 6 to 12 man hours of maintenance at the project sites on a weekly basis throughout each year. During peak seasons (fall and spring) the average weekly hours stayed at 12.) I supervised their work (my hours not included.

When I expressed doubt about the Recreation Dept. staff of 2 being able to provide enough hours to do the job (along with normal maintenance of other City sites and all the new bedding/planting projects slated for those sites) I recall hearing the old line about "quality over quantity." With that in mind, I still knew from my personal work experience on the Garden Club project areas that even with quality a minimum of 6 man hours/week--and 12/week during peak seasons--would be required to properly maintain the sites. Unfortunately time records are not available for the Garden Club sites.

My records for the first 10 months of this fiscal year show that I have logged over 240 hours and that an additional 45 hours have been logged by Public Works staff and some Garden Club members. (David Mobley has been most generous in sharing some of his temps' time when he could again this year.)

(Note: My hours were reasonable per week except in peak seasons when vast hours of weeding had to be done by hand/digging before planting could take place. Weed treatment by the Rec. Dept. staff got off to a slow start in the fall and a good plan for spring was started but never completed.

Planting time is now--I do need help (Public Works staff will no longer be available during their busy season.)

LANDSCAPE MAINTENANCE HOURS
August 2000 - June 2001

JASON				SHELIA			
DATE	HOURS	DATE	HOURS	DATE	HOURS	DATE	HOURS
9-Sep	6.5	2-Jan	1	2-Sep	2.5		
12-Sep	3	7-Jan	2.75	9-Sep	6.5		
13-Sep	1.25			21-Sep	2.25		
19-Sep	3	3-Feb	3	25-Sep	2		
21-Sep	2.25	5-Feb	1.5	26-Sep	2		
25-Sep	3.25	6-Feb	2	28-Sep	2		
26-Sep	2	10-Feb	6	30-Sep	5		
28-Sep	2	11-Feb	2				
30-Sep	5	13-Feb	1.75	3-Oct	3		
		24-Feb	5.75	9-Oct	2		
3-Oct	3	25-Feb	1.25	12-Oct	2		
4-Oct	1.75	27-Feb	4.25	19-Oct	2		
9-Oct	3			24-Oct	2.5		
11-Oct	1.75	1-Mar	3	26-Oct	1.75		
12-Oct	2.25	7-Mar	2.25				
16-Oct	1.5	wk 3/20	2.25	2-Nov	3		
17-Oct	2.75			4-Nov	3.5		
18-Oct	2.25	wk 4/2	13.5	7-Nov	1.75		
19-Oct	2			11-Nov	5		
24-Oct	2.5			28-Nov	2		
25-Oct	2.75						
26-Oct	2			2-Dec	3.75		
2-Nov	3			6-Feb	1.75		
4-Nov	3.5			13-Feb	1.5		
7-Nov	1.75			24-Feb	5.5		
8-Nov	2			27-Feb	3.75		
11-Nov	5						
13-Nov	1.5						
21-Nov	0.75			10-Apr	1.75		
28-Nov	2			11-Apr	1		
				12-Apr	2		
2-Dec	3.75			16-Apr	1.75		
17-Dec	4.25			18-Apr	0.5		
18-Dec	1.5			21-Apr	1.5		
20-Dec	2.25						

ISLE OF PALMS RECREATION DEPARTMENT
LANDSCAPING JOURNAL

Tuesday, August 8
I suggested to Leola, that I should possibly attend a Garden Club meeting so that I could get to know the group and she thought that would be a good idea. I then said, It would be beneficial for me to get their ideas and see what they want to happen with the greenspaces. She immediately said there was no reason for me to do that, "they don't have anything to do with it and they don't discuss it in this meeting."
I dropped the subject.

Thursday, August 17
Leola and I had lunch to discuss the landscaping and attempted to come up with an agreement. I think things went well. I mailed a memo to Mark and Leola in reference to our meeting.

Monday, Aug. 21:
Leola brought the water pump from the fountain at Memory park to the Recreation Center. Seems a part was broken. We discuss the possibility of repairs and she left pump with us. Leola called on Wednesday and we had not fixed it due to other projects. However, Thursday we made an attempt to repair pump and Leola picked it up.

Leola informed me the landscaping company will be there Tuesday, 29 and that will be their last visit.

Friday, September 1:
Leola came by the Recreation Center. I was extremely busy and did not stop to really talk with her. She was there to run off copies of the Beach Sweep flyer. She mentioned a contract that they had with the Landscaping company. I told her, I had not seen a contract and she could just tear that up because there is no contract. We are a team now. The contract was with the Landscaping company.

Thursday, September 7:
Mark Williams, City Administrator shared with me comments Leola had made and a letter she had sent him referring to our conversation concerning landscaping. In my opinion it was not an accurate account of our conversation or the understanding I have about our role in the Landscaping deal. We decided a meeting with the three (3) of us would be a good direction to go. Unfortunately I have reservations of the outcome of this project.

Saturday, September 9:
Jason and Shelia worked at City Hall clearing the fence of over grown vines and cleared vines and trimmed over grown bushes around City Hall. They worked from 8:00 am - 2:00 pm.

Tuesday, September 12:
Leola, Mark and myself met in Mark's office in an attempt to define the respective roles in the landscape maintenance project. In my opinion Leola would not give in AT ALL. I also didn't feel Mark supported the Recreation Department as much as I would have liked.

Friday, September 15:
Leola requested a memo stating the contents of the meeting. That memo is in the Landscape folder and is pretty accurate.

Monday, October 9:
Leola called and wanted to come and talk with me. We met at 1:15 pm. Leola was upset:
Weeding had not occurred as she felt was needed. ("The contract says weeding weekly")
"Ant Hills were getting bigger
Trash and Debris were not being picked up regularly"
Questioned the flood light at entrance sign
Wanted to know why we painted the signs when other things needed to be done.

She also asked if we could put the Christmas lights on the tree this season. I told her, I didn't see any reason why we couldn't.

She also mentioned the irrigation system that "Mark had promised her" she was going to talk to Mark and get his promise that it would happen before he leaves. I advised her, Linda Tucker was on board and she should talk with her. Leola, said NO, her agreement was with Mark.
After our meeting, I went to City hall and discussed this situation with Linda. I wanted her to be prepared for her first encounter.

Monday, October 16
Leola came by and wanted to know what the staff had been doing. She advised the pond/fountain needed attention. I advised Shelia reported pulling weeds on entrance side of connector next to Memory Park.
Leola said, "STAY OUT OF MEMORY PARK", except to empty trash and maintain fountain..
She also advised there are fire ant beds that need attention and wants us to weed weekly on both sides of connector. She also warned that "a weed wacker (eater) is NOT to be used under any circumstances."
I sent a memo/checklist to Jason with specific projects requested of Leola. (see File)

2001

Things have been going fairly well. It isn't the growing season so I have not heard too much from Leola.
Blues festival took up a lot of time and Leola was having some problems concerning family.
Recreation staff have been sick and weather has not cooperated therefore we haven't done a tremendous amount of landscape work.

March
Heard through the grapevine there was to be a Blue Star Marker placed at connector. I verified with Linda and instructed Jason to just on the connector and get some things done so that it looks presentable for the ceremony.
Week of March 12 Jason and Shelia worked at connector; sprayed round up and applied over 80 bales of straw on exit side of connector. Leola approached Jason and wanted him to use image instead of round up.
Jason stated; Image on kills the top of weeds and does not kill roots. Round up kills down to roots.
Leola wanted to talk with Jason, he said I didn't mean any harm but I told her I didn't have time to talk, I had work to do.

Monday, April 2
I talked with Leola while I was filling van up with gas. She said she was coming to my office but she didn't have time since she had to do all the work at the connector without any help. She was less than appreciative of the services we have rendered thus far. She wanted to know if I was going to get the fountain going by Friday. I told her I didn't have anyone to do it. She said she was going to Linda. I told her fine.....go. She also said she knew my staff could not do this job before they took it. I told her we could she insisted we couldn't so I agreed with her.
She also said, David Mobley (public works) had promised her two guys to work and he didn't come through either. She told me she needed 6 bales of pine straw. I told her it was behind City Hall. She stated she could not carry straw that far. I told her it would be out there the next morning. I left.
I went to the office picked up Mary B and we transferred 7 bales of straw from City hall to the exit side of connector.

Tuesday, April 3
Leola called approximately 10:15am and left a message with Mary B. that the light at the connector was not working.
I went to the hardware store purchased a bulb and replaced the current bulb. I'll check tonight on my way out.
I also purchased a net and fished leaves out of pond, cleaned filter and have fountain going. I did not replace water in fountain.
I talked with David Mobley and he advised that he had sent one of his temps to assist Leola, but he came back in about 10 minutes stating he could not pull weeds like that woman wanted him to. David said, this isn't the first time. Several of the temps have walked off unable to get along with Leola.

Wednesday, April 4 Shelia went to the fountain and cleaned the filter more thoroughly, removed leaves and other debris from fountain. When I arrived at Memory park the fountain was working properly.

Friday, April 6 Shelia checked the fountain again and made sure it was working properly for the Ceremony that afternoon.

Monday, April 9 Shelia checked the fountain again and the fountain was not working properly due to leaves and other debris that had blown into the fountain over the week end.

Tuesday, April 10 Shelia cleaned out more debris and removed three (3) plants that were contributing to the clogging of the pump. Those plants are at the Recreation Center. She also removed the top of the fountain and brought back to the Recreation Center to clean properly.
She installed the cleaned parts and the pump was working Tuesday afternoon.

Wednesday, April 11 Shelia checked the fountain and once again, leaves and other debris had clogged the filter and the pump was not running properly. Once again she removed leaves and other debris so pump would work.
Talked with City Administrator concerning the pump and the daily requirement for maintenance. I also advised that I did not have the time or the employees to do daily maintenance on the fountain.

Thursday, April 12 Shelia checked the fountain again this morning and once again a few leaves were preventing the water from flowing throw the pump.
The water has cleared up and looking better.
Shelia believes we need a new filter for the pump. I will call Leola on Monday to see if she has one or if we should purchase one.
Talked with City Administrator again this morning and advised her the pump/fountain was not working again this morning.

Thursday, April 12 1:00pm Leola came to the office and immediately began complaining about City Administrator not returning her call. She then began discussing the fountain at Memory Park. I attempted to tell her our maintenance schedule on the fountain for the past week and she insisted that it had not been working and that the water was gray wanted to know why and what water was I using and why was there so much water in the pond.....etc. I explained we were attempting to keep it going and she informed me we had no idea what we were doing.
She then proceeded to tell me that the Recreation Staff had done nothing in the park as far as maintenance and she couldn't understand why I didn't schedule someone to be there the same time and day of each week. She indicated she wanted to go to council and ask for money to hire someone just to work with Leola at the connector sites and Memory park. I advised her she should attend the Recreation Committee meeting as they would be the ones to make recommendations to Ways and Means and then council.
Leola requested some image for the dollar weed. I asked her about mixing image and roundup to also kills roots of dollar weed. Unheard of!!! I had Shelia to mix some image up for her.
After much discussion and criticism of the department I informed Leola this conversation is over and she needs to leave. She followed me out. I took the image to her car wished her a happy easter and returned to my office.

Monday, April 16 Shelia checked the fountain and Memory park and once again the filter was clogged and the fountain was not working properly. She cleaned the filter and started the fountain back.

I called Dee Taylor (did not reach) Ryan Buckhannon and Marty Bettelli in reference to Leola's visit on Thursday. I explained to them she may attend the Meeting on Wednesday night.

Tuesday, April 17 I (nj) checked the fountain after staff meeting. Once again it was not working. I took the filter out and cleaned it. The fountain began working again.
I called the manufacturer of the fountain today to get some advise on how to keep the unit operational.
I then went to Walmart and bought a new filter and water treatment for algae. Approx. 2:30pm
I changed the filter and fountain is working properly.
Three (3) very important pieces had been omitted when pump was installed. The pieces prevent the filter from collapsing.

Wednesday, April 18 I checked the fountain again and it seems to be working properly.

Thursday, April 19 Attended Garden Club meeting. Was quit interesting. There are two groups within this committee that don't particularly get along with one another. It was very obvious. I began to get a little nervous and asked the lady who ask me to speak if she had invited me to hang me out to dry.....
She indicated most of the club had no idea that the City was helping with the maintenance and that something needed to be done and thought this would be the best way to educate the entire club on the current status of the green spaces.
Leola was present. I could tell she was not pleased with my appearance. However, I did give her a lot of credit for her involvement in City projects and community functions.
I identified the biggest problem is weeds and informed them that the Recreation Dept. didn't have enough staff or time to pulled weeds and apparently they didn't either. I asked if we could get a landscape site plan that would include mostly native plants that do not require a lot of maintenance or water. Some seemed to think that would be a great idea.
I think we are on the verge of something good. Except, I'm sure Leola is upset with me and the club as she has dictated for so many years the actions of the Garden Club and has been the sole representative from their club. Sometimes without their knowledge (from what I understand).

Friday, April 20 Shelia sprayed round up on entrance side of connector and picked up trash. She also checked the fountain and it was working properly.
A garden club member (Dee Mitchell) came by the office and we discussed the Thursday night meeting. Dee stated Leola would not allow anyone to do anything in Memory Park and had indicated it was her project with the City.....I said, that's news to me. She also supports our idea of working with the Civic Beautification Committee.

Monday, April 23 Shelia checked on fountain, changed water and fountain was working properly.

Thursday, April 26 Shelia picked up trash and checked fountain.

Friday, April 27 Shelia sprayed round up on exit side of connector and picked up trash.

Monday, April 30 I took our new Maintenance Supervisor around to the different properties and explained, as best I could, the proper maintenance procedures.....at this time.
In response to Leola's compliants I have included hours worked by Grounds and Maintenance staff in an excel file.

Wednesday, May 2 Shelia and New Supervisor Donnie Pitts worked at City Hall, breach Inlet and Front Beach today. Mowing, weed eating, checked irrigation system at City Hall, etc.

May 7, 2001

TO: Norma Jean

FROM: Leola

Here are some follow-up requests on items previously discussed. . .

1) POND. When we met in April we discussed the maintenance that had not been done on the pond. I thought we had agreed that you would let me know when Sheila would be working on it again so that I could be there to assist cleaning it out and setting up stone shelves for the plants. I did not hear from you.

My latest observation: the pond liner is covered with mildew.

I really need to assist your staff in proper set-up of the pond so that fish can be added and maintenance thereby reduced to a minimum.

Please advise.

2) FERTILIZING. Also in April I requested info as to whether or not Jason had time to fertilize before he left. If so, what product did he use and where was it used.

I have not heard from you.

3) WEED CONTROL.

. In April I also requested info as to what areas have received pre-emergent treatment and any other chemical treatment that Jason had time to do.

Have not heard from you.

. By memo on 3/23 I requested Image be used in certain areas. Since that didn't happen I then asked to borrow your tank to use Image on the Florida Bettany that had taken over large areas of the Park. I had already removed many square feet of it by hand but hoped Jason's recommendation that Image would kill it would take care of the rest. It did not--no effect whatsoever. I am continuing to dig it out. HOWEVER, we desperately need control of $weed at the Connector entrance and in the Park, which Jason had promised he would treat.

Can you provide this maintenance? I need to be there to show where it's needed.

The Connector entrance has not been tended for weeds. I have hand dug most of the area but without chemical help the weeds keep coming back. Image won't do the

job. Round up cannot be used since it would kill our plantings. Reward also damages plants but with careful application perhaps it could be used. If some other chemical is more suitable please advise what it is. I've been reading spec sheets on chemicals for several years now to find what's safe for particular plants weeds but I may not be uptodate on what's available.

I am continuing to put in new plants in this area and need to have the weeds under control--then pine straw!

Please advise.

AND, a new question. . .

Why did you change the rules and bypass me as the official GC contact for your Department's work, contacting our Civic Beautification Ch. instead? Isn't this tantamount to my deciding not to meet with you or communicate with you any longer but to deal directly with your staff?

I really need to understand your thinking.

I will not be at the meeting on 5/8 at the Rec. Center.

MULTI TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM

MONTROSE COMMUNITY SCHOOLS
800 NANTA DRIVE MONTROSE, MICHIGAN 48457

MONTROSE STATE BANK
MONTROSE, MI

VOID NINETY DAYS AFTER DATE ON CHECK

INTERNAL FUND - MONTROSE BANK

CHECK #	DATE	CHECK AMOUNT
001271	05/08/2001	$150.00

PAY EXACTLY ONE HUNDRED FIFTY DOLLARS AND NO CENTS

TO THE ORDER OF
ISLE OF PALMS RECREATION DEPT.
24 28TH AVENUE
ISLE OF PALMS, SC

Wayne S Wright

⑈001271⑈ ⑆072407495⑆ 02⑈0192⑈8⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT

Linor
Pat

To everyone connected with the
Isle of Palms Recreation Department.

Thank you for allowing us to use your ballfields again. Missing not only did we appreciate being able to use them, but we also appreciate the fact that they were "postal" for our use, too. It was our second time at Isle of Palms and we have had a great time. Thanks in large part to your great hospitality.

Please accept this check as a token of our appreciation.

Thanks again for being so thoughtful

Rod Studaker, Head Coach
& the entire Montrose,
Michigan Softball Boys

P.S. We are presently #1 in Michigan, 20-0 and ranked #X in the nation. Apparently "spring training" helps performance on the field as well as building team unity.

ISLE OF PALMS
RECREATION DEPARTMENT

MONTHLY REPORT
MAY 2001

STAFF: *Norma Jean Page, Recreation Director*
Donnie Pitts, Jr., Grounds & Maint. Supervisor
Shelia Redmon, Grounds & Maint. Assistant
Mary Buford Shaw, Assistant Director
Laura Togami, Recreation Supervisor



ISLE OF PALMS

RECREATION DEPARTMENT

CONTINUOUS CLASSES/THROUGH SUMMER

ACTIVITIES	DAYS OFFERED	TIME
Tae Kwon Do (ages 6 - 11)	Saturdays	9:00 - 12:00 noon
Tae Kwon Do (12 & older)	Wednesdays	7:30pm. - Until
Tae Kwon Do (12 & older) *Dr. Emmel, Instructor*	Saturdays	10:00 - 12:00 noon
Dog Obedience (puppies) *Susan Marett, Instructo*	Mondays	6:30 - 7:30 pm.

CLASSES ENDING IN MAY

Island Pre-School I (ages 3 - 4)

Island Pre-School II (ages 3 - 4)
Robin Lee, Instructor

Island Tiny Tots (ages 2 - 3)
Cathryn Adams, Instructor

Mommy & Me (3yrs. & younger)

Gymnastics (ages 3 - 5)

Gymnastics (ages 6 - 11)
Patricia Tapio, Instructor

Yoga
Sheri Cohen, Instructor

Dog Obedience

Step & Sculpt Aerobics

24 - 28th Avenue P.O. Drawer 508 • Isle of Palms • South Carolina • 29451 • (843) 886-8294 • Fax: (843) 886-9857

MAY ACTIVITIES AND SPECIAL EVENTS REPORT

Keenagers Luncheon
The luncheon was on May 2nd at Gilligan's Restaurant. This was the Keenagers last luncheon until after the summer. The meeting basically consisted of handing out thank you notes and gifts to those that helped this past year. Nancy Stogner handed over the Presidency to Dee Mitchell. We had a great lunch and it was nice to see everyone before the summer.

Middle School Dance
The dance was held on Friday, May 4th. It was another fun filled night of getting together and dancing. This was the last dance until after the summer. Approximately 175 attended this event. It was another great night for a Dance contest. There were about eight different groups of contestants. The winners were a group of boys who had a good little routine with one of the boys doing some gymnastics. Overall, everything went well.

Lowcountry Senior Games
This year's Senior Games were the week of May 1-6. The events were held at the Citadel. It was a great place for it! Having the Citadel cadets volunteer their time to help run the events was a help. We were just a small part of this big event, but it was a great opportunity to be a part of. I was involved with supervising a few events as well as helping out with setting up for the ceremonies. It was great working with the senior citizens. They are so fun and the really were very impressive with all of the events that they participated in.

Keenagers May Trip
This month's trip was on May 16th to Caper's Island. We all met at the Wild Dunes Marina and took a pontoon boat, which cruised around the Intracoastal Waterway. Along the way to Caper's Island, we were able to hear many interesting facts about the ocean life as well as being able to observe some crabbing. When we arrived on the island, we were able to walk around on the beach and pick up a variety of shells. We all had a really good time and we all came back with some really cool looking shells.

Boat School
The boating class was held on Saturday, May 12th at City Hall. There were approximately eight participants for this class. Five of these participants were adults and three of them were 13 years of age. Now this group of participants have their certification to operate a boat, sailboat, jet ski, waverunner, etc.

ARC Blood Drive
On Monday, May 14th the ARC blood drive drove their blood mobile to the Recreation Department and was available for anyone to give blood from the hours of 3-8pm. Their goal was to have a minimum number of 18 participants to give blood and surprisingly there were exactly 18 givers this time.

IOP Community Yard Sale

This year's community yard sale took place on Saturday, May 19th. It went from 8:00am to 12:00. People were setting up for this event as early as 6:30am. There were approximately 35 vendors that were set up. We also had a good turnout of people that came to buy due to good advertising. One thing we need to work on for next year is figuring out a way to keep the vendors from driving their vehicles on the field. This was really the only thing that did not go well. Other than that, it was a great day for a yard sale. Afterwards, Goodwill was available for anything that the vendors did not sell, but wanted to donate. Everyone really liked the convenience of having Goodwill come to the site.

Pre-school\ Tinytots Graduation

Thursday, May 24 our preschool and Tiny Tot classes sang songs they learned in school and put on a play, costumes and all for the parents. After the children received their diplomas, IOP Kids t-shirt from the Recreation Staff they had a picnic and party outside under the picnic shelter. A jump castle was provided and the children had a great last day at school.

UPCOMING ACTIVITIES

JUNE:

2 Piccolo Spoleto Sand Sculpting Contest
9:00 - 1:00pm
Charleston County Park/on Beach

Alpo Canine Frisbee Championship
5:00pm - until
Recreation Department Soccer Field

3 Piccolo Spoleto Goes to the Beach
2:00 - 7:00pm
Various Locations

11-15 Anthony Johnson Basketball Camp
9:00 - 4:00pm

18 Camp Summershine Begins
Summershine Wee Camp Begins
Island Fun Days Begins

Laura Togami

MAY ATHLETIC REPORT

Men's Spring Softball

The regular season ended on May 16. The post-season double elimination tournament began on May 21 and will end up June 11. The regular season champions and runners-up will receive a trophy. The tournament champions and runners-up will receive trophies as well as T-shirts.

This season ran very smooth, with no problems. As of now, I don't see any changes that could be made for next spring.

Men's 3 on 3 Basketball

The regular season will finish up on May 31, with the post-season double elimination tournament beginning on June 5 and running until June 13. The winners of the tournament will receive T-shirts.

This season also ran very smooth, with no problems.

Youth Baseball/Softball

Our 5/6 and 7/8 year olds finish up their season on June 2. Every player will receive a participation trophy. These two age groups had a great time. Each player improved tremendously from the beginning of the season thanks in large part to our volunteer coaches.

Our 9-12 year old boys finished the regular season on May 31. The double elimination tournament begins on June 5 and finishes up on June 21. Unfortunately, due to weather and the number of games, the season will go way into the summer. We are required to have at least nine games in order to participate in post-season play. Also, our policies state that this league will have at least 12 scheduled regular season games.

We chose All-Stars for the 9/10's and the 11/12's on May 21. Thirteen players from each age group are selected as well as five alternates. These players will be announced in between the first tournament game on June 5.

The 9/10's will play in the Sub District tournament hosted by Mt. Pleasant. Their first available day to practice is June 18. The Head Coach is Kevin Bunting and the two Assistant Coaches are Harold Hirschmann and Richard Moore. The top team from this tournament advances to the District Tournament, which will be held in Hilton Head.

The 11/12's will play in the Sub District tournament hosted by Goose Creek. Their first available day to practice is June 22. The Head Coach is Joe Arlauckas and the two Assistant Coaches are Britt Gaston and John Baker. The top team from this tournament advances to the District Tournament, which will be held in Mt. Pleasant.

The 11/12 year old girls finished their season on May 22. Their record and their play improved from last year. Their team is participating in All-Stars in the Sub District tournament, which will be hosted by James Island. Their first available day to practice is June 4. They are scheduled to play on June 18 at 8:00pm against Hannahan or Ladson.

All-Stars are required to pay a $20.00 fee. This money will go towards new uniforms and the tournament fee for each age group. This year, we are purchasing new uniforms. Every participant will receive a practice jersey, the game jersey, the pants, socks and an embroidered hat. They will be required to turn the game jersey and the pants back in to the Recreation Department.

The 13/14 boys went undefeated this season in the Mt. Pleasant Recreation League. Congratulations to everyone involved with that team!

Adult Co-Ed Ultimate Frisbee

Registration for this league was from May 7 to May 25. The captain's meeting is scheduled for May 30 at 6:00pm. The cost is $250.00 per team. The games will be played on Mondays and Wednesdays at 6:30pm.

Last year this league basically ran itself. We did have some issues last year with some of the players who were basically impossible to please. Despite those few, most of the players were extremely grateful of a place to play.

Adult Co-Ed Softball

Registration for this league began May 7 and runs until June 1. The captain's meeting is scheduled for June 5 at 6:00pm. The cost is $425.00 per team. The games will be played on Tuesdays and Thursdays at 6:30pm, 7:45pm and 9:00pm.

Last year this league started out with eleven teams and ended with ten because of forfeits. I am looking forward to another successful and fun summer.

Mary Buford M. Shaw

Monthly Report May 2001
Grounds & Maintenance

MISC:

- Replaced outside basketball nets on two (2) goals
- Inspected/replaced burned out scoreboard lights
- Repaired plug for softball scoreboard
- Cool sealed picnic roof of all leaks
- Aerated soccer field
- Fertilized soccer field
- Aligned 3rd base on both baseball and softball fields
- Completed Recreation Equipment inspection survey
- Completed and updated equipment maintenance log
- Mulched recreation entrance and road side
- Regular ground maintenance - mowing, raking, trimming and weed control
- Regular ball field maintenance - lining, dragging and mowing
- Assembled new picnic tables for recreation center

CITY GROUNDS:

- Pruned, cleaned, applied pine straw and roundup at public works
- Replaced two (2) irrigation heads at City Hall (zone 6 and 11)
- Fertilized front beach grounds
- Met with Civic Beautification Committee to discuss expectations
  1)Assisted Garden Club by applying round up at both sides of connector, weekly.
  2)Sprayed, mulched and replaced soaker hose at Breach Inlet entrance sign
- Mowed and groomed lawns at Front Beach, City Hall and Building Dept.
- Cleaned water stains from spindles at City Hall
- Installed two (2) smoker snuffers at front beach rest rooms
- Assembled and installed park benches with footings at front beach restrooms
- Cleared and cut Beach Access locations from 25th Ave - 43rd.

  Over hearing a conversation relating to the condition of the Beach Access paths the Recreation Department elected to work on the paths that needed the most attention and specifically the ones closest to the Recreation Department.

  Numerous calls come into our Department requesting information on the beach and the location of access paths. Due to the condition of several of our walkways we were embarrassed to direct our guests and were concerned with the safety of individuals attempting to use these areas.

  We will work with the Public Works Department the first of next year and assist them in developing a maintenance program and schedule for the walkways.

  This summer we will maintain the beach access paths closest to Recreation Center and also the emergency access at 25th Ave.

CITY OF ISLE OF PALMS
RECREATION DEPARTMENT
BEACH WALKWAY MAINTENANCE 2001

LKWAY NUMBER	SUGGESTED NUMBER	LOCATION	COMMENTS	PRIORITY	DATE CLEARED	DATE CHECKED
1	BI	between BI and 2nd Ave	6'	B		
2	1	between BI and 2nd Ave	6'	B		
3	2	2nd Ave	40'	B		
4	2A	between 2nd and 3rd	6'	C+		
5	3	3rd	40'	C		
6	3A		6'	B		
7	4	4th	60'	B		
8	4A	Between 4th & 5th	6'	B		
9	5	5th	Emergency access 40'	C		
10	5A	between 5th & 6th	6'	C		
no number	6	6th	60'	C+		
12	6A	Between 6th & 7th	6;	C		
13	7	7th	60'	C+		
no markings	7A	Between 7th & 8th	6'	A		
15	8	8th	60'	C		
16	8A	Between 8th & 9th	6'			
17	9	9th	60' temp trail	C		
18	9A	Between 9th & 10th	6' needs some trimming	C-		
19	10					
20	23	23rd	Driveway of home	C+		
21	25	25th	Emergency access 40'	C+	5/10/01	
no #	25A	Between 25 & 26	no access cut	N/A		
22	26A	Between 26 & 27			5/21/01	
23	27	one house north of 27th	6'		5/21/01	
24	28	28th	6'		5/10/01	
25	29	29th			5/21/01	
26	29A	between 29 & 30			5/15/01	
no #	30	30th	60' NOT CLEARED		5/14/01	
27	30A	Between 30 & 31			5/15/01	
28	31A	Between 31 & 32			5/15/01	
29	32A	Between 32 & 33			5/15/01	
30	33A	between 33 & 34			5/21/01	
31	34A	between 34 & 35			5/21/01	
32	35A	between 35 & 36			5/21/01	
33	36A	Between 36 & 37			5/21/01	
34	37A	Between 37 & 38			5/21/01	
35	38A	Between 38 & 39			5/21/01	
36	40	40th			5/21/01	
37	41	41st		C		
38	42	42nd	Bushes need trimming	B Parking		
39	43	43rd	Has been mulched	C+		
40	44	44th	Needs mowing	B		
	45	45th	Needs mowing/trimming	A		
	46	46th	Needs mowing/wwo	B		
no#	49	49th	Needs Trimming	B/C		
43	50	50th		C+		
44	51	51st		C		
no #	52	52nd	Needs mowing	B		
46	53	53rd		C+		
no #	56A	Between 56 & 57	Bushes need trimming	C		
			A - Immediate			
			B- soon as possible			
5/16/01			**C - in good shape**			

MEETINGS ATTENDED:

MAY

1	Susan Wakefield, Playground Equipment
2	Howard Silverstein, Playground Equipment
4	Fred Curry, Triangle Rent a car - bus rentals
7	Recreation Committee
8	IOP Garden Club Civic Beautification Committee Summer Camp Counselor Interviews
9	Accommodations Tax Committee Summer Camp Counselor Interviews
11	Summer Camp Counselor Interviews
14	Piccolo Spoleto Meeting Summer Camp Counselor Interview
15	Ways & Means Committee IOP Exchange Club
17	Piccolo Spoleto Meeting
19	Community Yard Sale
22	Area Director's Meeting Council Meeting
23	Gordon Hamilton, Playground Equipment
30	Seth Rice, Web Page
31	Ribbon Cutting, Wannamaker Park

OLD BUSINESS

Landscaping/IOP Garden Club

Tuesday, May 8 Donnie and I met with the Civic Beautification Committee regarding the relationship between the City and Garden Club and the expectations of both parties. Gail Smith is Chairman of this committee and shared information that she had received from Leola. (I suspect the same memos we received).
They asked if the City would fulfill the request of Leola to provide funds for them to hire a contractor for the grounds. I told them at this time I was not sure what direction council is willing to go. They were also advised that depending on the decision of the Recreation Committee and City Council these projects mentioned and support from Recreation Department could change.

I asked them to tell me what they want from us. We had great discussions and agreed for Recreation Staff to take over except a couple of beds designated for the Garden Club to plant annuals, etc. Then the discussion went further leading me to believe they really did not want to give the landscaping over to us. We discussed the mess around the big Oak Tree.

The pond issue came up and I explained to them the daily maintenance of the pond and we were not staffed to support a project that requires that amount of maintenance. They agreed to take over the fountain/pond.

We agreed on the following, pending their meeting with the entire Garden Club and the direction given from the Recreation Committee and City Council:

(1) Weekly mow between Wild Dunes and Plantings
(2) Round up weekly on weeds
(3) edge weekly
(4) Trim wax myrtles as needed and directed from Garden Club - asked how they wanted them trimmed
(5) Maintain irrigation system - upgrade
(6) Assist Garden Club with landscape blocks at Breach Inlet entrance sign
(7) Move IOP Welcome Sign from behind bushes - entrance of connector
(8) Mulch Breach Inlet
(9) Will not touch Rose Garden or Memory Park. (Was advised Scot and Leola are solely responsible for planting and weeding Memory Park)

OLD BUSINESS - cont.

Baseball Field Light Timers/Programmers - No action

Web Page Modifications - I have been working with Ryan King and we are very close to a Splash Page. After that we will began loading information. Department Heads will meet at some point to further discuss individual pages and important information.

Playground - Our new playground equipment has been ordered and will be installed and ready for play by the end of June. The playground will be handicap accessible and will meet all current safety and ADA requirements.

Accommodation purchases - Picnic tables for the Recreation Picnic shelter and benches for Front Beach Rest rooms have arrived. Staff are working hard to have them together and installed and ready for use before June 2.

NEW BUSINESS

Playground Marker - The playground is funded by two (2) PARD grants/$6,000, Claire Rand Memorial fund/ $6300 and The City of Isle of Palms/$25,000.
I would request this committee approve a Marker 16 ½ X 20" X 0-8" to include a bronze plaque 10X14 to read:

This Playground provide by City of Isle of Palms
PARD and in Loving Memory of Claire A. Rand

Proper spacing provided by Memorial professionals.
Monument would be placed at the entrance just outside the playground area.
This marker would be similar to the one located at the Tennis courts.
NOTE:
1)PARD Grants require a sign be placed in a conspicuous place acknowledging the assistance of the Park and Recreation Development Fund.
2)City Council agreed to place some type of sign in memory of Mrs. Rand .
3)The City of IOP also needs recognition.

July 2001

Recreation Department

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	*2* 9/10 All-Star Game Camp Summershine	*3* 9/10 All-Star Game Camp Summershine Co-Ed Softball Island Fun Days	*4* 7:30 PM TKD Camp Summershine Independence Day! Island Fun Days	*5* Camp Summershine Co-Ed Softball Island Fun Days	*6* 11/12 All-Star Game Camp Summershine Island Fun Days	*7* 9:30 PM TKD 11/12 All-Star Game
8	*9* Camp Summershine	*10* Camp Summershine Co-Ed Softball Island Fun Days	*11* 7:30 PM TKD Camp Summershine Island Fun Days	*12* Camp Summershine Co-Ed Softball Island Fun Days	*13* Camp Summershine Island Fun Days	*14* 9:30 PM TKD
15	*16* Camp Summershine	*17* Camp Summershine Co-Ed Softball Island Fun Days	*18* 7:30 PM TKD Camp Summershine Island Fun Days	*19* Camp Summershine Co-Ed Softball Island Fun Days	*20* Camp Summershine Island Fun Days	*21* 9:30 PM TKD
22	*23* Camp Summershine	*24* Camp Summershine Co-Ed Softball Island Fun Days	*25* 7:30 PM TKD Camp Summershine Island Fun Days	*26* Camp Summershine Co-Ed Softball Island Fun Days	*27* Camp Summershine Island Fun Days	*28* 9:30 PM TKD
29	*30* Camp Summershine	*31* Camp Summershine Co-Ed Softball Island Fun Days				

June

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

August

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Office Hours: Monday - Friday 8:30 - 5:30pm &Saturdays 12:30 - 5:00pm. Telephone: 886-8294

EXHIBIT F

PERSONNEL COMMITTEE
June 4, 2001

The regular meeting of the Personnel Committee was held at 6:34 p.m. on June 4, 2001. Committee members present were Chairman Bettelli, committee members Taylor and Buckhannon, and City Administrator Tucker. Also present were Police Chief Buckhannon, Fire Chief Graham and Recreation Director Page, as well as Mayor Bunch, Councilman Sottile and Councilman Abele, members of the Public Safety Committee.

1. Old Business. (a) Status of Firefighter Recruitment. Administrator Tucker reported that there have been three interview sessions and they have already hired one person and another in the process of being hired. Two more interviews are being held on June 3rd. She stated that the applicants are at various levels of experience.

(b) Discussion with Public Safety Committee re: Assistant Fire Chief. Chief Graham discussed the need for an Assistant Fire Chief within the department stating that she did not feel comfortable that any current employees were qualified enough to hold that level of responsibility. As to funding, she noted that one of the firemen, who was performing vehicle mechanic duties, has been placed in a vacant engineering position and the mechanic position has not been filled, so that funds dedicated to the mechanic's position would be used for an Assistant Chief's salary. Administrator Tucker referred to Chief Graham's memo (copy attached) and stated that they were asking for the flexibility of hiring an Assistant Chief if they find a qualified candidate. Administrator Tucker also stated that, with the staggered hiring of the 9 new firemen positions, she felt that it would be minimal impact on this year's budget to fill an Assistant Chief position without increasing the number of employees.

Councilman Abele expressed concern about adding another supervisory position which would make the ratio of 9 supervisors to 21 fireman and he had problem with that amount of managerial personnel, as well as his continued concern about the budget and future revenues.

Councilman Taylor expressed concern that the committee did not think this through properly when discussion began to increase the personnel in the fire department. He felt that long range plans should be looked at more thoroughly before any more changes are made. There was extensive discussion on this topic.

Councilman Buckhannon made a motion to go into Executive Session to discuss personnel matters; Councilman Taylor seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Bettelli stated that no action was taken.

Councilman Bettelli made a motion to recommend approval to Ways & Means the reclassification of the position of Accounting Technician to add Office Coordinator with an accompanying salary increase; Councilman Buckhannon seconded; motion passed unanimously.

Councilman Bettelli made a motion to recommend approval to Ways & Means a salary increase for the position of Telecommunicator Supervisor in the amount of $1,000; Councilman Taylor seconded; motion passed unanimously.

(c) Employee Health Options. Administrator Tucker reported that the memorandum has been given to all employees explaining the deduction and premium options.

2. Miscellaneous.

(a) Acknowledgment of Letters of Appreciation from Lucinda Olasov (attached)

(b) Acknowledgment of Letter of Thanks from F. S. Rogers (attached)

(c) Letter to Mayor Bunch re Charleston Naval Base Memorial Project (attached)

(d) Administrator Tucker reported that there was one employee suggestion requesting that City Administrator and staff be listed on police department distribution list so that everyone is aware of happenings.

(e) Chairman Bettelli read a letter written by Councilman Abele thanking the Administrator and staff for their hard work, especially during the budget process.

(f) The next regular Personnel Committee meeting date will be set at a later date.

There being no further business to come before the Committee, the meeting was unanimously adjourned at 8:55 p.m.

Respectfully Submitted

Marty Bettelli, Chairman

MEMORANDUM

TO Members of the Personnel and Public Safety Committees

FR Ann Graham, Fire Chief, via Linda Lovvorn Tucker, City Administrator

SUBJ. Structure

DATE 6/4/01

As the recruitment process is unfolding for position vacancies in the Fire Department, it has become apparent that it might be good judgment to consider having the **availability** of the Assistant Chief's position. This is because the candidates for the vacancies fall within three categories:

1. Absolutely no experience; however, appear to have good work ethic, trainable and earnest.
2. Some experience in the fire service, but not yet qualified to assume the duties of engineer or supervisory roles.
3. Extremely experienced, well respected, successful fire service personnel who we speculate might not consider leaving their present situation without the possibility of a lateral move.

In truth, the City needs personnel from all of these categories. With the increase in the numbers of personnel, the Department will need some seasoned people in the fire service to confidently lead and develop the newer, inexperienced folks to meet their full potential.

In retrospect, it would have been better to pursue the three Lieutenant positions and the Assistant Chief's position so that the flexibility of filling that position would exist if the opportunity arises. This does not mean that these upper level personnel do not fight fire!! In any emergency situation, the only individual not involved in active fire fighting would be the commander at the scene. This commander might be the first personnel to arrive at the scene, or the Captain, or Lieutenant, or the Assistant or the Chief. **Everyone** else has a duty assignment actively involved with search and rescue, extinguishing the fire, protecting exposures, evacuating the area, ventilating the structure, operating the apparatus, laddering the structure, salvage and overhaul and looking for potential safety hazards.

It is the staff recommendation that the personnel committee consider approving the availability of the Assistant Chief's position.

In evaluating the available funding that could serve to compensate all of the positions currently existing and proposed, it is apparent that the addition of an assistant chief's position could **not** be accomplished within the available money if all positions were filled precisely on July 1, 2001. However, due to the inevitable staggering of the hiring and the subsequent savings that will occur as a result of that delay, it is expected that any increase in expense will be compensated by the staggering for the upcoming fiscal year. Attached is a schedule reflecting the analysis.

Structure fire
5/23/01
1:16 AM

#11-29TH AVE

Nilsen
Clark
McGinnis
Morris
Mrowca
Barber
Gervais
Maibach
Burnette
Corbett
Rodden
Kramer
Graham

to all of you who came so quickly, and fought and put out the fire at our house so early Wednesday morning, thank you. I am filled with admiration and gratitude.

Most Sincerely,
Lucinda Olasov

Dear Ms. Tucker,

I understand that you came and stayed from beginning to end as the firefighters put out the fire at our house in the wee hours Wednesday morning, and that you asked them to save the artwork — which does mean a good deal to me. Thank you so much for your dedication and for your kindness.

I look forward to meeting you.

Yours in peace,

Lucinda Olasov

5/11/01

Mayors office
Isle of Palms S.C.

Dear Sir

Sunday night May 6th I was aground in Intlet Creek. Due to high winds & Tides my 41' Hatteras went aground. When the tide started out we were tilted at a precarious angle. Two men from your fire department did an absolutely perfect job of Taking us off the boat, arranged for hotel rooms & drove us there.

Tow boat U.S. got us off the next morning. So thanks to your men the problem was no more then a small inconvenience. their names were Tom & Don, One of the last names was Corbett. My friends & I are very appreciative and wanted you to know it.

F.S. Rogers
Bx 2606
Morganton N.C.
28680

C.C. Fire Chief

CC Council Admin.

GREATER CHARLESTON NAVAL BASE MEMORIAL, INC.

Post Office Box 190016
Charleston, SC 29419-9016

EL: (843) 740-2558
AX: (843) 308-4738

/EBSITE:
ww.charleston.net/org/gcnbm

andra Hubbert
oject Coordinator
ıubbert@northcharleston.org

BOARD OF DIRECTORS
Mayor Keith Summey
Ed Fava, Chair
Doris Coaxum
Ben Cole
Belinda Davis
Jack Day
Willie E. Givens
Jim Madden
George Newton
Palmer W. Olliff
Charlie Pearce
Jim Waddell

HONORARY MEMBERS
Carmen R. Bunch, Mayor
City of Isle of Palms

William Byrd, Chairman
Dorchester County Council

William L. Cobb, Mayor
City of Hanahan

Harry Hallman, Mayor
Town of Mt. Pleasant

Michael J. Heitzler, Mayor
City of Goose Creek

arrett S. Lawrimore, Chairman
C eston County Council

Berlin G. Myers, Mayor
Town of Summerville

Joseph P. Riley, Mayor
City of Charleston

Jim Rozier, Supervisor
Berkeley County Council

May 22, 2001

Mayor Carmen R. Bunch
City of Isle of Palms
P.O. Box 508
Isle of Palms, SC 29451

Dear Mayor Bunch:

It was a pleasure talking with you last week regarding the Greater Charleston Naval Base Memorial. We are very excited that you have agreed to serve as an Honorary Board member.

During our conversation, I stated that I would send you minutes of the last few meetings in an attempt to up date you as to where we are in our project. Instead I summarized our accomplishments to date so you would not have to read so much.

We are very pleased that the City of Isle of Palms is interested in supporting the Greater Charleston Naval Base Memorial project. I will notify you of the date of our next meeting in case you would like to attend.

Please feel free to contact me with any questions you may have.

Sincerely,

Sandra

Sandra Hubbert
Project Coordinator

cc: Ed Fava, President/Chairman

In Summary:

- The Greater Charleston Naval Base Memorial was established in 1999 by North Charleston's Mayor Keith Summey. He chose Ed Fava to Chair the organization who then solicited former naval officers, senior enlisted officers, as well as community and business leaders to serve as volunteers on the Board of Directors.

- We hired a CPA firm and became a charitable organization under the State of South Carolina and then became a tax-exempt 501(c)3 organization under the Federal guidelines.

- The City of North Charleston furnished, as an in-kind contribution, a project administrator to work on the memorial project as all Board members are volunteers. My name is Sandra Hubbert. My diverse experience and educational background allows me to handle the secretarial support, financial reporting and tax filings, and the desktop publishing needed for this non-profit organization.

- We retained Seamon, Whiteside & Associates (SWA) of Mt. Pleasant to work with the Board to come up with a design that would honor the men and women, civilian and military, who worked or served at the Charleston Naval Base, and be aesthetically pleasing to the visitors and residents of the City of North Charleston. They have completed the conceptual design phase and we are now in negotiations regarding the next phase of design, Design Development. The design development phase allows us to expand on the conceptual design by determining dimensions, materials to be used, electrical/water engineering systems, etc. SWA was hired in May 2000 and we received the master plan design at the end of November and did not receive conceptual drawings until January 23, 2001. Thus our fundraising efforts did not officially begin until March 2001.

- Our fundraising efforts to date include:

1.	Local Govt Support - Berkeley, Charleston, Dorcester, RDA	= $ 55,000
2.	Municipal Support - Charleston, Summerville, Meggett	= $ 7,500
3.	Corporate Sponsorship - Pavilion (Zucker); Granite Seat (Allied Tech)	= $ *81,000
4.	Individual Donors - Engraved Brick Sales (240); Cash	= $ 26,000
5.	In-Kind Contributions - City of North Charleston	= $ 16,000

*($65,000 of the $81,000 is pledged and will be distributed when construction on pavilion begins)

Our initial approach to local corporations has been an information packet and a letter. Then follow up with a phone call in an attempt to arrange a face to face meeting.

We send out mailing each month to ship reunions being held all over the United States in an attempt to solicit funds for "ship bricks" (8x8 bricks), which cost $500. We will continue our effort to sell engraved bricks to individuals (4x8 bricks) at the cost of $100 each through a quarterly newsletter, civic associations, etc.

The Board of Directors is responsible for raising $500,000 of the $2 million required to construct the memorial and its gardens. To date, we have raised over $160,000.

- Our office is currently located in North Charleston City Hall but we will be relocating within the RDA office building on the base in August.

Safety Sweepstakes for May 2001:

Police Dept. - Dawn Caldwell
Fire Dept. - Roy McGinnis
Public Works - Willie Powell
Combined General Government/Building/Recreation Depts. - Douglas Kerr, Building Dept.

Employees of the Month:

Public Works Dept. - Willie Powell

Police Dept. - Officer Brent Roy

Personnel Changes:

Police Department - Dispatcher Steve Welch, resigned effective June 26, 2001.
Applications are being taken to fill the slot.

Recreation Department - Summer Camp Counselors have begun effective June 18, 2001:
Jessica Kerbs
Karla Kepler
Sarah Daniels
Louisa White
Victoria Traynham
Cassidy Renz

Fire Department - Tim Jackson and Jeremy Bloom have been hired as full time firefighters.
Ricky Tetor has been hired (from part time) as full time lieutenant.
Seth Bacon will begin as full time firefighter in early July.
Additional interviews will be held on July 9th and 11th.

General Government - no changes.
Public Works - no changes.

EXHIBIT G

Board of Zoning Appeals
Minutes
June 12, 2001

I. Call to Order

Vice Chairman Guy Taylor called the regular meeting of the City of Isle of Palms Board of Zoning Appeals to order on June 12, 2001 at 5:30PM in the Building Department Conference Room, 1301 Palm Blvd. Other board members present were Kathy Carroll, Neil Crocker, and Jim Harvey, as well as the Zoning Administrator, Douglas Kerr. Gabbie Porter was absent.

II. Review of Minutes

The first item on the agenda was the approval of the minutes of the May 8th, 2001 meeting. Ms. Carroll made a motion for approval and Mr. Crocker seconded the motion. The vote was unanimous in favor of the motion.

III. Variances, Appeals, and Special Exceptions

119 Charleston Boulevard

Mr. Taylor welcomed the audience and swore in everyone planning to give testimony. Mr. Kerr explained that the first case on the agenda was for a special exception to allow the establishment of a jewelry business. He explained that the applicant would meet clients by appointment only away from her home, and that she would only be doing routine office work at the house. Ms. Smith addressed the Board and explained that she would not have any customers coming to her house, not even for private parties.

Ms. Carroll asked about how the jewelry would be delivered. Ms. Smith answered that she would receive packages from UPS, but never more than two a week. Mr. Crocker made a motion to approve the request and Mr. Harvey seconded the motion. The vote was unanimous in favor of the motion.

306 Carolina Boulevard

The second case on the agenda was for a special exception to allow the establishment of a child psychiatry practice at 306 Carolina Boulevard. Mr. Kerr explained that the applicant proposes to meet no more than 20 clients a week at his house. He explained that the previous home occupation ordinance specifically prohibited physician's office, but in 1999 the ordinance was amended in an effort to further limit home occupations and all of the specific prohibitions, including physician's offices, were deleted.

Dr. Brewerton addressed the Board and explained that he was formerly a professor at MUSC, but that he had to retire because of a disability. He explained that this proposed home office would be only part time and that he would be limited in how much he could

earn and still receive disability. He stated that the business would have a minimal impact on the surrounding area and that basically the business would entail two people talking quietly inside the house. He stated that there would be no lab type work or testing done in the house and that the traffic would be minimal.

Mr. Harvey asked if there would only be one person parking at the house at a time. Dr. Brewerton answered yes. Mr. Crocker stated that he wanted clarification on the Zoning Administrator's comment about there not being an explicit prohibition against doctor's offices. Mr. Kerr explained that at one time there was a list of about three different professions that were given as examples of prohibited home occupations, but that Council removed that list to prevent an applicant from thinking that those were the only home occupations not allowed. He stated that he did not think that by deleting the list it was Council's intent to allow those uses.

Mr. Taylor explained that there were a number of professionals that operated out of their homes on the Island, but that none of them met their clients at the house. He explained that he felt a recent court decision that the Board was involved with (Campsen v. City of Isle of Palms) had some pertinent information and read an excerpt from the Court's conclusion. He went on to explained that he felt that the City Council has tried to pass ordinances to prohibit this in this past and he asked Dr. Brewerton if he had inquired about the possibility of sharing an office with another doctor on the Island. Dr. Brewerton answered no, that the overhead would be too much. Dr. Brewerton asked if there had ever been any other professional offices approved by the Board in which clients came to the house. Ms. Carroll and Mr. Taylor answered no, not that they were aware of. Mr. Taylor explained that he felt it would set a bad precedent to approve the request. Ms. Carroll made a motion to deny the request and Mr. Crocker seconded the motion. The vote was unanimous in favor of the motion.

IV. Adjournment

With no further business, a motion was made and seconded to adjourn. The motion was unanimously approved by voice vote. The meeting was adjourned at 6:20 PM.

EXHIBIT H

MINUTES OF THE ISLE OF PALMS
PLANNING COMMISSION MEETING
June 13, 2001

The Isle of Palms Planning Commission met at City Hall on June 13, 2001, at 5:30 PM. Members attending included John Winchester, Dick Cronin, James Raih, and Chairperson Peter O'Toole as well as the Zoning Administrator, Douglas Kerr. Dick Glave, Mary Anne Luttrell and Debra Hernandez were absent. Mr. O'Toole called the meeting to order at 5:30 PM.

APPROVAL OF MINUTES

A motion was made and seconded to approve the minutes of the March 14th, 2001 meeting. The vote was unanimous in favor of the motion.

DISCUSSION OF UPDATING COMPREHENSIVE PLAN

Mr. O'Toole explained that the only item on the agenda was the discussion of updating the Comprehensive Plan. Mr. Kerr explained that the 1994 Planning Enabling legislation required municipalities to review and update their comprehensive plan every five years and that it had been about four years and two months since the City adopter the plan. He stated that he proposed that the Commission start from the beginning of the plan at their next meeting and review each item and determine if there are changes that need to be made. The Commission agreed that at their next meeting they would review the first three elements: population, economics, and natural resources.

Commission members discussed some information that might be helpful to have at their next meeting, including: percentage of 6% and 4% properties, number of retirees and younger families, which roads are not maintained by anyone and why, information which Councilman Abele should have about conflicts within the PDD, numbers of children in school, public safety statistics and traffic counts, number of houses served by sewer versus septic tank. Other issues were briefly discussed including creating some type of long term plan for the marina, the status of the septic system monitoring program and results if available. The Commission then decided that it would be appropriate to send a letter to City Council informing them of what they were doing and ask if they had any concerns that they would like addressed in the process.

ADJOURNMENT

There being no further business the meeting was adjourned at 6:00 p.m..

Respectfully Submitted,
Peter O'Toole, Chairperson

CITY OF
ISLE
OF
PALMS South Carolina

Department of
Building Inspection
Services

MEMORANDUM

TO: Mayor Bunch and Members of City Council

FROM: Peter O'Toole, Planning Commission Chairman CJK for Peter O'Toole

DATE: June 15, 2001

RE: Reevaluation of Comprehensive Plan

The 1994 South Carolina Local Government Comprehensive Planning Enabling Act requires that the Planning Commission reevaluate the Comprehensive Plan elements at least every five years. The City's current plan was adopted in the summer of 1997, which leaves us about ten months to complete our reevaluation. We anticipate forwarding a number of recommended amendments to you at the end of our evaluation. Please remember that these amendments will be part of the Plan and not ordinances.

If there are any specific elements of the Plan that you are concerned or any issues that you feel should be added, please let us know. Otherwise, we look forward to presenting you with a resolution in the future.

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-9912 • Fax (843) 886-3585 • www.iop.net

EXHIBIT I

CODE BOARD OF APPEALS

MINUTES

City of Isle of Palms

A meeting of the Board was held on Tuesday, June 19, 2001 at 5:30 p.m. in the Building Department Conference Room.

Members Present: George Van Cott, Chairman; Charles Blair, Ron Denton, Jack Burton, Sid Allison and Will Albrecht

Members Absent: Phillip Smith

Meeting was called to order and called for a motion to approve, as submitted, minutes from April 17, 2001. Mr. Charles Blair made a motion to approve the minutes and seconded by Mr. Sid Allison. Motion was passed and approved by the Board.

Next, on the agenda, was the election of a new chairperson for the Board. A motion was made by Mr. Sid Allison to elect Mr. Ron Denton. The motion was seconded by Mr. Charles Blair. The Board approved the motion. A brief discussion regarding the International Building Code and start-up dates were again reviewed by the Board with Mr. Haselden, Building Official.

Appeal No. 01-06; 7-57th Avenue: Mr. Malcolm Brennan, Agent for the Owner, presented plans for a proposed structure located in a V-Zone. Owners are requesting a variance for three (3) habitable stories above parking. Mr. Brennan advised the Board that this single family residence will be One Hour/Type 6 construction and that a sprinkler system will be installed according to the type the Board approves. This structure is approximately 5,000 square feet. Main floor is primarily living space with three bedrooms on the second floor and two bedrooms on the third floor. Heighth for the structure is 47.2 feet which is permissable in Wild Dunes area. Windows are designed for shutter protection with the exception of the arched window and small windows. Those will be protected with impact glazing. Access is available to the third story deck; as well as the remaining floors have a deck for egress. Variance was approved with a 13R sprinkler system with a fire department connection. Jack Burton made a motion to approve the request for a variance. Motion was seconded by George Van Cott. Mr. Burton amended his motion to grant the variance with a timeframe of 120 days to obtain a contractor for the sprinkler system. George Van Cott seconded the motion. The Board approved the variance.

Appeal No. 01-08; 3608 Waterway Blvd: Mr. Barry McClellan, owner requested a variance for three (3) habitable stories above parking. Mr. McClellan stated to the Board that this structure will be One Hour/Type 6 construction with an approved sprinkler system. The plans are the same as residence currently being constructed at 3705 Palm

Blvd. Mr. McClellan presented a site plan to the Board for this location. Majority of bedrooms are located on the first floor with master bedroom on 2nd floor and game room on the third floor. Third floor is 726 square feet. With the third floor, the total square footage is 4100. Structure is meeting egress and will be installing the same sprinkler system at this location which is the same as 3705 Palm Blvd., which is a 13R. Living floor area is located on the 2nd floor along with the master bedroom. Ron Denton made a motion to grant the variance with One Hour/Type 6 construction with a 13R sprinkler system with a fire department connection. Motion was seconded by Jack Burton. The Board approved the variance.

Appeal No. 01-07; 500 Carolina Blvd: Mr. Barry McClellan, owner requested a variance for three (3) habitable stories above parking. Mr. McClellan advised the Board that this structure is the same floor plan as 3608 Waterway Blvd. Jack Burton made a motion to grant a variance with the same conditions as 3608 Waterway Blvd. Charles Blair made a second to approve the motion. Current structure is built on a slab in the 1950's. House is being raised to provide parking underneath. Structure will be three to four feet above the required above flood zone. Surveyor put bench mark on the hydrant. The Board passed the request for the variance to include a sprinkler system of 13R with a fire department connection.

Appeal No. 01-05; 38 Morgan Place Drive: Mr. Ron Denton, agent for the owner, requests a variance for three (3) habitable stories above parking with the installation of a sprinkler system. Being located in Wild Dunes, the heighth will be 46 feet. The main living floor is on the first floor. The second floor contains the guest master bedroom and the master (adult) bedroom with two areas for children bedroom and a play area. The third floor will contain the master bedroom and study for the owner. The structure contains four formal bedrooms with three additional areas that could be deemed sleeping areas. There is a swing room (study) on the first floor. Only a powder room on this first floor as well. The structure will be One Hour/Type 6 construction with the Wild Dunes setbacks. The house is similar to a Charleston Single house so the windows are approximately 15 feet from the property line. We will be installing the 13R sprinkler system with a fire department connection. Mr. Haselden, Building Official, stated that the structure needs to keep along with 10% of the windows closer to the property line. Mr. Sid Allison made a motion to approve the variance and was seconded by Mr. Charles Blair. The Board approved the variance.

Being no further discussion or business, the meeting was adjourned.

EXHIBIT J

ACCOMMODATIONS TAX ADVISORY COMMITTEE
June 13, 2001

The Accommodations Tax Advisory Committee met on June 13, 2001, at 8:30 a.m., in City Hall Council Chambers. Present were Committee members Malcolm Burgis, Rick Linville, Phyllis Shaffer, Julia Tucker, and Jimmy Ward, City Administrator Linda Tucker, City Clerk Janet Mauldin and City Treasurer Debbie Suggs. Also present was Norma Jean Page, Recreation Director. Chairman Heron was unable to attend and had asked Julia Tucker to chair the meeting.

1. Approval of Previous Minutes. Mr. Ward made a motion to approve the minutes from the April 2001 meeting; Mr. Linville seconded; motion passed unanimously.

2. Monthly Financial Statement. Treasurer Debbie Suggs briefed the committee on the monthly statement of 05/30/01 (attached hereto) and answered their questions. She also passed out an Event Evaluation Form from Leola Hanbury showing final expenditures on the Blues Festival.

3. New Applications. (A) William F. Schupp - Daily Cleaning of Curbs, Sidewalks and adjacent Areas on Ocean Boulevard between Sea Cabins and The Windjammer. (See attached application.) Administrator Tucker stated that in an effort to get a better handle on the battle of litter at the front beach area, the Public Works Committee endorses this project to expand the duties of the current contract held by Mr. Schupp for cleaning the front beach. This project would cost $50 per day through the beach season at a total cost of approximately $6,000. Mr. Schupp explained the scope of the project stating that he would clean not only the sidewalks and curbs, but also the vacant area between the restrooms and T-shirt shop. After discussion, **Ms. Tucker made a motion to approve the request in the amount of $6,000; Mr. Linville seconded; motion passed unanimously.**

(B) T-Shirts for "Free Gift" Offer on City's Web Site. (See attached application.) Ms. Suggs stated that the City would like to print T-shirts with a new design from the one currently used that included the web site address, and to expand the program and have both long sleeve and short sleeve shirts. The approximate cost of the shirts would be $4,900. After discussion, **Mr. Linville made a motion to approve the request in the amount of $4,900; Mr. Ward seconded; motion passed unanimously.**

4. Old Business. Application Forms Utilized by Other Communities and Discussion of Self-Request Form. Although committee members had not been able to get together to work on these forms, Administrator Tucker recommended that a question be added asking if the individual or business would receive a fee from the project.

5. Miscellaneous. (A) Web Page Update by Norma Jean Page. Ms. Page reported that she and Ryan King are still working on the splash page and it is almost completed. She stated that the City will have the ability to make changes to the web site ourselves so there will not be a monthly maintenance fee.

(B) Historic Awareness Event. Jimmy Ward stated that he would be ready in July to make a presentation to the committee for the History Awareness Event scheduled for November 2001. Phyllis Shaffer and Norma Jean Page will be working with him on this project.

(C) The next meeting was scheduled for July 11, 2001, at 8:30 a.m.

(D) Administrator Tucker advised the committee that there may be future Accommodations Tax discussion pertaining to beach access cleaning and renumbering beach accesses to coordinate with adjacent avenues and new signage.

(E) Ms. Shaffer was brought up to date about the proposed new improved facilities at the Recreation Center and on the status of new brochures which the committee has discussed at previous meetings. She also expressed the need for a new updated street map.

(F) Julia Tucker thanked Norma Jean Page about her hard work on the Spoleto events. Ms. Tucker said that she has heard only great comments on both events. Ms. Page said that hopefully the events can be expanded next year.

There being no further business to come before the committee, the meeting was unanimously adjourned at 9:20 a.m.

Respectfully submitted,

John Herron, Chairman

City of Isle of Palms
State Accommodation Tax
Balance Sheet
AS OF 5/31/01

CASH	$ 201,224
ACCOUNTS RECEIVABLE	-
AMOUNTS DUE FROM OTHER FUNDS	460
TOTAL ASSETS	201,684
ACCOUNTS PAYABLE	-
AMOUNTS DUE TO OTHER FUNDS	466
FUND BALANCE Beginning	223,332
Excess Revenues over Expenditures	(22,114)
FUND BALANCE	201,218
TOTAL LIABILITIES & FUND BALANCE	$ 201,684

City of Isle of Palms
State Accommodation Tax
Revenue Statement Thru 4/30/01
Fiscal Year Ending June 30, 2001

Date	Description	Total
Revenues		
7/30/00	July Interest	$ 200.05
8/31/00	August Interest	648.18
9/30/00	Sept Interest	523.90
10/24/00	9/00 State Accommodation Tax	348,438.07
10/31/00	October Interest	600.07
11/30/00	November Interest	1,528.28
12/31/00	December Interest	1,479.45
1/25/01	12/00 State Accommodation Tax	80,767.82
1/31/01	January Interest	1,413.50
2/28/01	February Interest	644.93
3/31/01	March Interest	660.26
4/27/01	3/01 State Accommodation Tax	20,171.13
4/30/01	April Interest	571.33
5/31/01	May Interest	554.62
Grand Total		$ 458,201.59

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Public Restroom Operations								
7/31/00	1743	SCE&G	Electricity	81.03				
8/14/00	1745	IOP Water & Sewer Comm	Water & sewer	1,091.00				
8/14/00	1746	Berkeley Paper Company	Paper supplies	190.48				
8/29/00	1751	SCE&G	Electricity	72.11				
9/5/00	1752	IOP Water & Sewer Comm	Water & sewer	1,679.00				
9/20/00	1755	Berkeley Paper Company	Paper supplies	248.69				
10/2/00	1760	SCE&G	Electricity	74.12				
10/10/00	1761	IOP Water & Sewer Comm	Water & sewer	533.00				
10/10/00	1762	Berkeley Paper Company	Paper supplies	40.90				
10/27/00	1764	SCE&G	Electricity	54.35				
11/16/00	1768	IOP Water & Sewer Comm	Water & sewer	371.00				
11/30/00	1772	SCE&G	Electricity	29.35				
12/8/00	1775	Irrigation by Design	Backflow Test, Public Restrooms	30.00				
12/8/00	1776	IOP Water & Sewer Comm	Water & sewer	311.00				
12/13/00	1777	IOP Cleaning	July-Oct 00 Restroom Cleaning	9,524.00				
1/9/01	1781	SCE&G	Electricity	13.78				
1/9/01	1782	IOP Water & Sewer Comm	Water & sewer	269.00				
1/25/01	1789	SCE&G	Electricity	13.78				
2/7/01	1791	IOP Water & Sewer Comm	Water & sewer	287.00				
2/21/01	1799	SCE&G	Electricity	13.78				
2/1/01	A/P	City of IOP	Property & Liability Insurance	359.00				
3/7/01	1802	Lowe's	Pipes, etc. for irrig repairs	24.61				
3/7/01	1803	IOP Water & Sewer Comm	Water & sewer	275.00				
3/22/01	1808	SCE&G	Electricity	14.03				
3/22/01	1809	Genco, Inc.	Paper supplies	239.21				
4/11/01	1814	IOP Water & Sewer Comm	Water & sewer	257.00				
4/27/01	1817	SCE&G	Electricity	48.34				
5/9/01	1818	Genco, Inc.	Paper supplies	268.33				
5/9/01	1820	IOP Water & Sewer Comm	Water & sewer	671.00				
5/22/01	1826	SCE&G	Electricity	63.81				
5/22/01	1828	Blitch Plumbing	Restroom repairs	669.48				
				17,817.18		44,705.00		26,887.82

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
City Hall Lawn Maintenance								
7/12/00	1732	Lawn-O-Green	City Hall lawn maintenance-July	868.75				
8/14/00	1747	Lawn-O-Green	City Hall lawn maintenance-Aug	1,100.00				
		From IOP General Fund	Reimb for lawn maintenance	(1,968.75)				
				-	-	-	-	-
IOP Internet Expenses								
7/12/00	1506	Computer Consultants	Web update, July00		50.00			
7/31/00	1509	Network Solutions (VISA)	Domain registration		315.00			
8/1/00	1510	Computer Consultants	Web update, Aug00		50.00			
8/10/00			purchase tshirts		(16.00)			
8/14/00	1511	Bellsouth	3 internet lines		191.14			
8/24/00	1513	A World of Difference	12 Month renewal		3,132.00			
8/24/00			Personal account, Graham		(108.00)			
8/29/00	1514	Computer Consultants	Special design work, webpage		275.00			
9/5/00	1515	Bellsouth	3 internet lines		192.06			
9/6/00	1516	Computer Consultants	Web update, Sept00		65.00			
10/10/00	1517	Bellsouth	3 internet lines		183.55			
10/16/00	1518	Computer Consultants	Web update, Oct00		65.00			
11/8/00	1521	Bellsouth	3 internet lines		179.96			
12/8/00	1523	Bellsouth	3 internet lines		176.26			
1/9/01	1784	Bellsouth	3 internet lines	175.22				
1/18/01	1525	Computer Consultants	Web updates		65.00			
1/25/01	1526	Network Solutions (VISA)	Web address fee		70.00			
2/7/01	1790	Bellsouth	3 internet lines	175.50				
2/7/01	1792	Computer Consultants	Web update, Feb01	65.00				
3/7/01	1804	Computer Consultants	Web update, Nov, Dec & March	195.00				
3/7/01	1805	Bellsouth	3 internet lines	175.78				
3/28/01	1810	Computer Consultants	Web update, April 01	65.00				
4/11/01	1813	Bellsouth	3 internet lines	175.70				
5/9/01	1821	Computer Consultants	Web update, May 01	65.00				
5/9/01	1822	Bellsouth	3 internet lines	175.63				
				1,267.83	4,885.97	10,200.00		4,046.20

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Irrigation at Breach Inlet Sign								
8/14/00	1745	IOP Water & Sewer Comm	Water	49.00				
9/5/00	1752	IOP Water & Sewer Comm	Water	63.00				
10/10/00	1761	IOP Water & Sewer Comm	Water	21.00				
11/16/00	1768	IOP Water & Sewer Comm	Water	18.00				
12/8/00	1776	IOP Water & Sewer Comm	Water	42.00				
1/9/01	1782	IOP Water & Sewer Comm	Water	49.00				
2/7/01	1791	IOP Water & Sewer Comm	Water	33.00				
3/7/01	1803	IOP Water & Sewer Comm	Water	15.00				
4/11/01	1814	IOP Water & Sewer Comm	Water	15.00				
5/9/01	1820	IOP Water & Sewer Comm	Water	21.00				
				326.00	-	250.00	-	(76.00)
Charleston CVB								
10/27/00	1520	Charleston CVB	Pass thru Sept 2000 Acc Tax		110,033.08			
2/7/01	1795	Charleston CVB	Pass thru Dec 2000 Acc Tax		25,505.63			
5/9/01	1824	Charleston CVB	Pass thru March 2001 Acc Tax		6,369.83			
					141,908.54	197,000.00		55,091.46
IOP Marina Advertising								
10/19/00	1519	Marina Joint Ventures	Reimb for Governor's Cup Ads		15,000.00			
12/24/00	1524	Intertec Publishing	IOP Marina Ad		2,355.00			
					17,355.00	15,000.00		(2,355.00)
Spoleto Festival, USA								
9/20/00	1756	Spoleto Festival USA	FY01 Contribution	5,000.00	-	-	5,000.00	-

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
IOP Exchange Club Connector Run								
9/6/00	1754	IOP Exchange Club	Sponsor 10/7/00 Run	3,000.00	-	-	3,000.00	-
Isle of Palms Beach Run								
9/26/00	1758	The Extra Mile	Reimb for supplies & mailing	398.29				
9/26/00	1757	The Post & Courier	Beach Run Ads	272.16				
10/19/00	1763	The Post & Courier	Beach Run Ads	865.62				
				1,536.07	-	-	1,650.00	113.93
4th of July Fireworks - Year 2000								
7/12/00	1734	Elite Party Rental	Stage for 7/4/00 Band	418.00				
7/12/00	1735	Nafeco	Fire retardant spray	198.22				
7/31/00	1741	Sunbelt Rentals	7/4/00 Show generator rental	411.02				
7/31/00	1744	Zambelli Fireworks	Balance on 7/4/00 show	7,916.00				
				8,943.24	-	20,000.00	-	11,056.76
4th of July Fireworks - Year 2001								-
12/27/00	1779	Zambelli Fireworks	Deposit on 2001 show	11,000.00				
1/18/01	1786	Federal Express	overnight deposit	13.52				
				11,013.52	-	-	23,200.00	12,186.48
Beach Trash Barrels								
5/22/01	1825	IFCO Indus. Container Sys.	75 55Gal Drums	767.21		800.00	-	32.79

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Beach Maintenance Contract (1/2 of total cost)								
7/31/00	1740	Schupp Enterprises, Inc.	Beach cleanup for July 2000	10,841.00				
8/28/00	1749	Schupp Enterprises, Inc.	Beach cleanup for Aug 2000	10,841.00				
9/26/00	1759	Schupp Enterprises, Inc.	Beach cleanup for Sept 2000	9,109.00				
		IOP Acc Fee Fund	1/2 of total contract cost	(29,500.00)				
4/27/01	1815	Schupp Enterprises, Inc.	Beach cleanup for April 2001	6,560.00				
				7,851.00	-	29,500.00	-	21,649.00
Eventmakers Study								
8/18/00	1512	Event Makers, USA	Travel expenses, Richard Peyton		383.03			
11/30/00	1771	Event Makers, USA	Special Events Research	5,000.00				
				5,000.00	383.03	22,000.00		16,616.97
Public Works Pickup Truck (1/2 of total cost)								
11/28/00	1769	Vic Bailey Ford	1/2 cost of PWD Ford F-150	7,181.00	-	9,000.00		1,819.00
Parking Lot Principal & Marina Interest Debt Payments								
	wire	The Bank of New York	1987 Bond Interest Payment	18,900.00	-	-	-	-
1/25/01	1787	The Bank of New York	1987 Bond Principal Payment	150,000.00				
1/25/01	1787	The Bank of New York	1987 Bond Interest Payment	18,900.00				
				187,800.00	-	187,800.00	-	-

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Big Band Dance 2000								
11/16/00	1766	K&K Printing	Tickets for Big Band Dance	84.00				
11/30/00	1773	Wild Dunes Catering	Food for Dance	3,062.13				
12/8/00	1774	Post & Courier	Advertising for Dance	385.84				
12/21/00	1778	Dunes Properties	Accommodations for Band	3,879.68				
				7,411.65	-	-	10,000.00	2,588.35
Fire Dept Volunteer Outfitting								
11/8/00	1765	Nafeco	3 Pass Devices	446.16				
1/9/01	1783	Nafeco	Turnout Coat & Pants	799.24				
4/27/01	1816	Command Uniforms	volunteer Lafon uniform	126.54				
				1,371.94	-	-	5,000.00	3,628.06
"Something Blue"								
1/3/01	1780	Lowcountry Blue Bash	50% deposit for 2 events	3,125.00	-			
2/7/01	1793	Lowcountry Blue Bash	50% remainder for 2 events	3,125.00				
2/7/01	1794	Leola Hanbury	Seed cash for admissions/conces.	800.00				
2/15/01	1796	Community Press	Moultrie New Advertisement	90.00				
		Leola Hanbury	refund seed money	(800.00)				
		Leola Hanbury	proceeds from Blues Event	(1,978.25)				
2/21/01	1798	Hughes Party Rentals	rent stage, etc.	450.77				
		Leola Hanbury	proceeds from Blues Event	(460.00)				
3/7/01	1806	Post and Courier	advertising	219.84				
3/15/01	1807	Island Publications	advertising	90.00				
3/28/01	1811	IOP Recreation Building Fund	contribution	500.00				
				5,162.36	-	-	8,500.00	3,337.64

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
SC Film Coast Guide								
11/16/00	1767	SC Film Coast Guide	2-page color ad in 4th edition	6,000.00	-			
				6,000.00	-	-	6,000.00	-
Island Fun Days Summer Camp								-
				-	-	-	24,500.00	24,500.00
Piccolo Spoleto Goes to the Beach & Sand Sculpting Contest								
5/9/01	1823	Creative Spark	"Goes to the Beach" events	7,500.00				
5/22/01	1827	The Hoove, LLC	Sand Sculpting T-Shirts	1,532.76				
				9,032.76	-	-	9,500.00	467.24
Isle of Palms Marina Debt Payment								
2/15/014	1797	IOP Marina Fund	Portion of 2/01 Marina Debt Svc	25,000.00	-	25,000.00		-
IOP Recreation Dept - Canopy Shelters								
2/21/01	1800	Burnette Lime Company	2 Quick Shade Canopies	546.11	-	-		
				546.11	-	-	1,300.00	753.89
Snee Farm Tennis Tournament								
5/9/01	1819	Snee Farm Country Club		3,000.00	-	-	3,000.00	-

State Accommodation Tax
Detailed Expense Statement Thru 4/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Miscellaneous								
		City of Isle of Palms	Reimb for postage on visitor pkgs		566.31			(566.31)
1/25/01	1788	Office Depot	Storage box for visitor brochures	11.42				
3/28/01	1812	Bank of America	Lunch for DOR instructors	70.81				
3/31/01		City of Isle of Palms	Reimb for postage on visitor pkgs	70.56				
4/30/01		City of Isle of Palms	Reimb for postage on visitor pkgs	6.84				
5/31/01		City of Isle of Palms	Reimb for postage on visitor pkgs	29.62				
				189.25	566.31	150.00	-	(605.56)
Unexpended Projects								
Misc Programs/Sponsorships - Tourism Related						30,000.00		30,000.00
Dumpster Enclosure							4,000.00	4,000.00
IOP Recreation Dept - Breach Inlet Sign Lighting							2,000.00	2,000.00
IOP Recreation Dept - Picnic Tables							2,500.00	2,500.00
IOP Recreation Dept - (2) Water Fountains							4,200.00	4,200.00
IOP Recreation Dept - Portable Stage Section							800.00	800.00
IOP Recreation Dept - Benches/Snuffer @ Public Restrooms							1,500.00	1,500.00
Grand Total				**315,217.12**	**165,098.85**	**591,405.00**	**115,650.00**	**226,739.03**

EVENT EVALUATION FORM
1999-2000

Project Number: _____

Project Budget: $8500.00

Accommodation Tax Allocation: same

Name of Applicant: Island Celebrations

Name of Project: Something Blue/South to Louisiana

Project Director: Leola Hamburg

1. Event Attendance: Sat. 2/10 — 232 > Total 489
   Sun., 2/11 — 257

2. Origin of Visitors:

	Estimated Percent	Estimated Total
A) Local (w/i 50 mi. Radius)	80 %	
B) Non-Local: In-state (over 50 mi.)	15	
Out of State	4.5	
International	.5	
C) Total	100 %	

3. Visitor Expenditures:

	Average Per Person	Estimated Total
A) On-Site Expenditures		
1) Ticket Sales	unknown	> 3762 total
2) Food/Beverage		
3) Retail Sales		
4) Other _____		
5) Total		

Total Budget 8500
Total Exp (5774)
2726

B) Other Visitor Expenditures	~~Average Per Person~~ unknown	~~Estimated~~ Total
1) Number of Non-local Visitors		
a) Length of Stay (days)		
b) Daily Spending/Person		
2) Total Spending		
3) Total Isle of Palms Renters		
C) Total Expenditures		

Please describe the methods used to obtain the estimates you provided (e.g., survey methods):

No surveys done — "guesswork" method.
Much of the attendance is due to the Lowcountry Blues Bash over a 9-10 day period of time which brings people to the area from all over.
We have a small local following of blues buffs as well.

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: City of Isle of Palms

2. Mailing Address: P.O. Box 508
Isle of Palms, SC 29451

3. Project Director: William F. Schupp
Telephone: 886-4390 Fax: _____

4. Project Name: _____

5. Dates you will begin and complete work on project (month/year):

Begin: when approved End: 09/30/01

6. Date of Event: daily
Amount of funds requested: $ 50/day Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? annually-seasonally

7. Type of entity: Government: X

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? The purpose of this project is to clean the highest visitation areas of the island - the front beach - so that it is attractive to the visitors to the island.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

Mr. Schupp is already under contract with the City to maintain waste removal from the beach, Pavilion Shops, Island Center and Ocean Park Shopping Center, as well as front beach and beach access paths.

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

N/A

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

(see attached)

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

The area must be maintained as visually appealing or visitors will choose to visit elsewhere.

13. Provide the total operating budget for your festival, event or general marketing campaign.

Total cost is for cleaning bebris

What percentage of your total operating budget will be used for marketing? (Exclude overhead). -0-

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: William F. Schupp

Title: _____ Organization: _____

Administrative Official: Linda Lovvorn Tucker

Title: City Administrator Organization: City of Isle of Palms

Date: May 16, 2001

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

Mrs. Lynn Tucker
City Administrator
City of Isle of Palms
Isle of Palms, SC 29451

I, William F. Schupp, make the following proposal for cleaning Ocean Boulevard from the Sea Cabins to the Windjammer:

Curbs, sidewalks, and adjacent areas to sidewalks to be cleared of all litter by 7:00 a.m. seven days a week from the first of April until the end of September for fifty dollars a day.

Yours truly,

William F. Schupp

William F. Schupp

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: City of Isle of Palms

2. Mailing Address: PO Drawer 503
Isle of Palms, SC 29451

3. Project Director: Linda Tucker
Telephone: 886-6428 Fax: 886-8005

4. Project Name: T-shirts to promote Isle of Palms website

5. Dates you will begin and complete work on project (month/year):

Begin: June 2001 End: _____

6. Date of Event: _____
Amount of funds requested: $ $4900.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? _____
City Hall Staff estimates this supply should last 2 summer seasons

7. Type of entity: Government: X

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? _____
The T-shirt design will include the Isle of Palms website, and the Isle of Palms website will advertise that potential visitors can receive a free T-shirt if they print a copy of the webpage and bring it to City Hall.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

This request will allow the City to continue to offer T-shirts to visitors of our website. The proposed new design is colorful and attractive, and the shirt itself will further advertise the City's webpage. Of course the shirts will be available to local folks for $10-$15

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

We feel this program has been successful so far and promotes a friendly, welcoming impression on visitors to the webpage who are in the process of deciding where to vacation.

13. Provide the total operating budget for your festival, event or general marketing campaign.

Estimated cost for 450 short-sleeved t-shirts and 300 long-sleeved t-shirts is $4900.00. T-shirts will be Hanes Beefy-Ts, S,L, and XL.

What percentage of your total operating budget will be used for marketing? (Exclude overhead).

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: _____

Title: _____ Organization: _____

Administrative Official: _____

Title: City Admin Organization: _____

Date: 6/5/01

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

The HOOVE, LLC

5826 Carolyn St. HANAHAN, SC • DESIGN TEXTILE PRINTING EMBROIDERY
1-843-566-9139/889-6521
FAX: 1-843-566-9153

9 May 2001
Page 1 of 1

QUOTE

CUSTOMER NAME - City of Isle of Palms
Attention: Amy Wilkerson

ADDRESS - Palm Blvd

CITY - Isle Of Palms STATE - SC ZIP - 29451

TELEPHONE NUMBER - 886-6428 FAX NUMBER - 886-8005

DESCRIPTION	PAGE	COLOR	SIZE	QUOTE	EXTN
Pricing for T-Shirts is based on screen printing 1-6 colors front and/or back.					
HANES					
T-Shirts					
Adult Short Sleeve 100% Cotton without Pocket					
5180 Beefy-T 6.1 oz	256	White 150	S	$ 4.65	$ 697.50
		150	L	$ 4.65	$ 697.50
		150	XL	$ 4.65	$ 697.50
Adult Long Sleeve 100% Cotton					
5186 Beefy-T 6.1 oz	259	White 450	S	$ 8.25	$ 1,237.50
		300 LS	L	$ 8.25	$ 1,237.50
			XL	$ 8.25	$ 1,237.50
			TOTAL		$ 5,805.00

Why no medium?

All prices include entire cost of producing item excluding tax.
Delivery is 2-3 weeks after art is approved. Delivery is FREE.
Terms are Net30.

Long smalls (1237.50)

4567.50

+ 6% tax

484.55

EXHIBIT K

ORDINANCE 2001-10

AN ORDINANCE AMENDING CERTAIN SECTIONS OF TITLE 5, CHAPTER 1, AND TITLE 2, CHAPTER 2, ARTICLE B, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES REGARDING BUILDING REGULATIONS AND CODE ENFORCEMENT.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

WHEREAS, Section 6-9-10, et seq., South Carolina Code of Laws (1976), as amended, requires the City to adopt certain building, energy electrical, plumbing, mechanical, gas, and fire codes relating to the construction, livability, sanitation, erection, energy efficiency, installation of equipment, alteration, repair, occupancy, or removal of structures located within its jurisdiction and further authorizes the discretionary adoption of certain other codes for building and safety standards within the City's jurisdiction; and

WHEREAS, the South Carolina Building Codes Council requires the adoption of the 2000 edition of the International Residential Codes by July 1, 2001;

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Mayor and Council Members of the City of Isle of Palms, South Carolina, in City Council duly assembled, that

SECTION 1. Purpose. That this ordinance is adopted to comply with the South Carolina state code sections set forth herein above.

SECTION 2. That Section 5-1-11 is hereby amended to read as follows:

"Sec. 5-1-11 Building code adopted.

The International Building Code, 2000 edition, and Appendix D thereof, as published by the International Code Council, Inc., are hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 3. That Section 5-1-12 (b) is hereby amended by changing the last sentence to read as follows:

"After the ratification date of this Section, only those types of construction permitted by Appendix D of the International Building Code, 2000 edition, as amended, shall be authorized within the fire district."

SECTION 4. That Section 5-1-13 is hereby amended to read as follows:

"Sec. 5-1-13 One and two-family dwelling code adopted.

The CABO 1 and 2 Family Dwelling Code, 1995 edition, and Appendix D thereof, as published by the Council of American Building Officials, Inc., is hereby adopted and incorporated herein by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 5. That Section 5-1-21 is hereby amended to read as follows:

"Section 5-1-21, Plumbing code adopted.

The International Plumbing Code, 2000 edition, as published by the International Code Council, Inc., is hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 6. That the following Section 5-1-22 is hereby adopted:

"Sec. 5-1-22 Contractors.

Plumbing contractors shall be currently licensed by either the County of Charleston or the State of South Carolina as a plumbing contractor before obtaining a city business license or permit."

SECTION 7. That Section 5-1-31 is hereby amended to read as follows:

"5-1-31 Electrical code adopted.

The National Electrical Code, 1999 edition, is hereby adopted by reference and incorporated herein pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 8. That the following Section 5-1-36 is hereby adopted:

"Sec. 5-1-36 Contractors.

Electrical contractors shall be currently licensed by either the County of Charleston or the State of South Carolina as an electrical contractor before obtaining a city business license or permit."

SECTION 9. That Section 5-1-41 is hereby amended to read as follows:

"Sec. 5-1-41 Gas code adopted.

"The International Gas Code, 2000 edition, as published by the International Code Council, Inc., is hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 10. That the following Section 5-1-42 is hereby adopted:

"Sec. 5-1-42 Contractors.

Gas contractors shall be currently licensed by either the County of Charleston or the State of South Carolina as a gas contractor before obtaining a city business license or permit."

SECTION 11. That Section 5-1-51 is hereby amended to read as follows:

"Section 5-1-51 Adoption of mechanical code.

The International Mechanical Code, 2000 edition, as published by the International Code Council, Inc., is hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 12. That the following Section 5-1-52 is hereby adopted:

"Sec. 5-1-52 Contractors.

Mechanical contractors shall be currently licensed by either the County of Charleston or the State of South Carolina as a mechanical contractor before obtaining a city business license or permit."

SECTION 13. That Title 5, Chapter 1, Article G, is hereby repealed in its entirety and the following Article G is hereby adopted:

"ARTICLE G

Energy Conservation

"Sec. 5-1-61, Adoption of energy code.

The International Energy Conservation Code, 2000 edition, as published by the International Code Council, is hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 14. That Title 5, Chapter 1, Article H, is hereby repealed in its entirety and the following Article H is hereby adopted:

"ARTICLE H

Property Maintenance

"Sec. 5-1-71 Property maintenance code.

The International Property Maintenance Code, 2000 edition, as published by the International Code Council, is hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 15. That Title 5, Chapter 1, Article I, is hereby repealed in its entirety.

SECTION 16. That Title 2, Chapter 2, Article B, is hereby repealed in its entirety and the following Article B is hereby adopted:

"ARTICLE B

Fire Code

Sec. 2-2-11 Fire code adopted.

The International Fire Code, 2000 edition, as published by the International Code Council, is hereby adopted by reference pursuant to South Carolina Code Section 6-9-60, 1976, as amended."

SECTION 17. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue in full force and effect.

SECTION 18. That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 19. That this ordinance shall take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)

Attest:

_____
City Clerk

First Reading: 05/22/01
Second Reading: 06/26/01
Ratification: 06/26/01

EXHIBIT L

ORDINANCE 2001-11

AN ORDINANCE AMENDING TITLE 9, CHAPTER 3, OFFENSES AGAINST PUBLIC SAFETY, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES, TO PROHIBIT THE OPERATION OF AIRCRAFT AND TO PROVIDE FOR EXCEPTIONS.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1: That Title 9, Chapter 3, Offenses Against Public Safety, is hereby amended by adding the following Section:

"Sec. 9-3-4 Operation of Aircraft Prohibited: Exceptions.

(a) Except as provided in subsection (c), it shall be unlawful for any person to commence flight of any aircraft from the land or waters within the corporate limits of the City, including any extended areas over which the City has police jurisdiction to enforce its laws, or to land any aircraft in such area, without a special permit from City Council. City Council may issue special permits for aircraft activities within such area provided that adequate safety measures are provided. In determining whether or not to issue such permits, City Council shall weigh the public benefit in granting the permit against the safety risks, noise and disturbance anticipated to be created, and the area that will be affected by granting the permit.

(b) It shall be unlawful for any person to authorize, direct, allow, assist, or hire any person to operate, or cause to be operated, any aircraft in violation of this Section.

(c) Nothing in this Section shall be construed to, nor does it, prohibit the use of aircraft for governmental mosquito abatement, emergency rescue operations, or any other emergency involving risk of life or bodily injury."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all ordinances or parts of ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)

Attest:

_____
City Clerk

First Reading: 06/26/01
Public Hearing: _____
Second Reading: _____
Ratification: _____

MORGAN CREEK HARBOR ASSOCIATION

P. O. BOX 406
ISLE OF PALMS, SC 29451

843-886-8845
FAX 843-886-6950

May 18, 2001

Mr. Nicholas C. Sottile, Esquire
Sottile & Hopkins
753 Coleman Boulevard
Mt. Pleasant, South Carolina 29464

Subject: Morgan Creek Harbor Area Dredging Permit, Isle of Palms, South Carolina, QORE Project No. 1480.

Dear Mr. Sottile:

This letter is in response to questions you posed to Mr. Stanley Notestine, of QORE Property Sciences Inc., during a conversation you had with him on May 9, 2001.

The Morgan Creek Harbor Association is a Property Owner's Association within the Wild Dunes Resort on the Isle of Palms. The Recorded Declaration for the Association charges it with the responsibility for maintaining the navigable depth of the Morgan Creek Harbor, where it borders the property of Association members, between the Intercoastal Waterway and the Waterway Island Bridge. Although the property belonging to the City of Isle of Palms also borders on Morgan Creek Harbor, it is not included as a part of the Recorded Declaration.

The Association has requested the City of Isle of Palms to participate in obtaining a dredging permit to dredge the entire harbor, including that portion of the Harbor that is adjacent to the property owned by the City of Isle of Palms. The purpose of combining the dredging effort of these properties is to facilitate the issuance of a dredging permit from the Army Corps of Engineers, which will allow for the spoil material from the Harbor to be pumped to the Corp.'s spoil site under the Isle of Palms Connector, a distance of approximately two miles. The purpose of this letter is to define what the City will receive in return for this participation.

In general, the Morgan Creek Harbor Association will conduct the overall administration required to carry out this project at the Association's expense, and at no expense to the City of Isle of Palms. These activities will include the following:

1. Engage and direct an engineering firm, QORE Property Sciences Inc., to serve as project engineer, and in this capacity, plan, engineer and oversee the project.

2. Direct QORE to engage a project consulting firm, Jon Guerry Taylor Inc., to obtain the required dredging permit, and provide a technical interface

between the Association, the City, the project engineer, the Army Corps of Engineers, South Carolina Office of Coastal Resource Management, and any other government entities requiring approval or oversight of the project.

3. Direct QORE to develop contract specifications, solicit and evaluate bids from responsible dredging contractors, and recommend award of a contract for the project.

Specifically, as a part of the planned dredging activity in the Morgan Creek Harbor Area, we are proposing that the property owned by the City of Isle of Palms, that borders on the Morgan Creek Harbor Area, also be dredged to the permitted depth. A hydrographic survey is currently being performed to measure the present actual depth of the Harbor, and calculate therefrom, the volume of spoil material needing to be dredged from the Harbor bottom. This proposal is contingent upon our successful acquisition of a permit to dredge the entire Morgan Creek Harbor Area, and dispose of the spoil material in the existing Army Corps of Engineers spoil site under and around the Isle of Palms Connector, bordering on the Intercoastal Waterway. Application for the required permit will be submitted immediately upon approval of this proposal by Isle of Palms Town Council, and Morgan Creek Harbor Association Board of Directors. The permit application will request that dredging begin on November 1, 2001.

As stated earlier, the Association would pay all costs associated with this project. This dredging is badly needed, and would benefit not only those using the Harbor Area in their private boating activities, but also those many persons using the City's marina facilities.

Should you require further information or clarification, please contact me at 843-830-9704.

Sincerely,

Glenn E. Shadle
President,
Morgan Creek Harbor Association

cc: MCHA Board
T. Walker, P-T,E&W PA
L. Tucker, Isle of Palms
S. Notestine, QORE

EXHIBIT M

THIS AGREEMENT IS SUBJECT TO BINDING ARBITRATION PURSUANT SOUTH CAROLINA CODE SECTION 15-48-10, ET SEQ., AS AMENDED

STATE OF SOUTH CAROLINA)
)
COUNTY OF CHARLESTON)

AGREEMENT

This Agreement is made and entered into as of this ___ day of _____, 2001, by and between The City of Isle of Palms, S.C. ("City") and Morgan Creek Harbor Association, Inc. ("Association"), sometimes together referred to in this Agreement as "Owners".

WHEREAS, the parties hereto each own land with adjoining docks or piers situated along that certain salt water tidal creek in the City of Isle of Palms known as Morgan's Creek ("the Creek"), at or near the Intracoastal Waterway and Forty-first Avenue; and

WHEREAS, as a result of silting, the Creek needs to be dredged in order for the parties hereto and the general public to better utilize the Creek, the City's public marina, and the parties' docks and piers along the Creek; and

WHEREAS, the parties hereto desire to submit a joint application to the South Carolina Office of Ocean and Coastal Resource Management ("OCRM") and the U.S. Army Corps of Engineers ("Corps") for a permit to allow the dredging of the Creek, subject to the terms and conditions set forth in this Agreement. So now

THEREFORE, in consideration of the premises and the mutual covenants and promises of the parties hereto set forth in this Agreement, the parties agree as follows:

1. PERMIT APPLICATION. The parties agree to submit a joint application to OCRM and the Corps for a permit ("the Permit") to allow the dredging of the Creek per the terms outlined in Association's letter to City's attorney dated May 18, 2001, a copy of which is attached

hereto and made a part hereof (the " Project"). All fees and costs of the permitting process, including but limited to engineering, filing fees, legal fees, and administrative costs shall be borne by Association.

2. PROJECT SCOPE. If the Permit is granted, Association agrees to contract and pay for all engineering, dredging, and spoil transportation and disposal work required to complete the Project in accordance with the Permit.

3. SPOIL DISPOSAL. City agrees to use its best efforts to obtain permission from the State of South Carolina and the Corps to use the spoil site under the Isle of Palms Connector. In consideration of City's efforts in becoming a co-applicant and trying to obtain permission for the use of the Connector spoil site, all fees and costs of the entire project shall be borne by Association. If permission to use this spoil site cannot be obtained, then Association shall not be obligated to proceed with the Project. However, if Association proceeds with the Project utilizing a different spoil site, City shall have the option of having its Marina dredged, paying only the direct cost of the dredging and disposal of spoil. City will not be charged or assessed any mobilization, administrative, engineering, permitting, or similar fees or charges for its dredging and disposal.

4. CONDUCT OF THE PROJECT. The Project shall be conducted at all times in such a manner as will minimize interference with the City's operation of its Marina. No dredging activity shall occur during the months of June through August without the prior written consent of City.

5. INSURANCE AND PERMITS.

A. Association agrees to require the engineers and dredging contractor to provide and maintain general liability insurance coverage on the Project in the amount of at least

$1,000,000.00 combined single limits. The liability policies shall be with companies reasonably approved by the Owners and shall list Owners as additional insureds.

B. The dredging contractor shall be required to carry worker's compensation insurance coverage per the statutory amounts, and any required federal worker's compensation.

C. All engineers, contractors and subcontractors shall obtain all permits and license fees required by the City of Isle of Palms in connection with the Project.

6. PAYMENT AND PERFORMANCE BONDS. Prior to commencement of the work, the dredging contractor shall be required to provide Owners with surety bonds covering the contractor's faithful performance under this Agreement and the payment of all obligations of the contractor arising hereunder. The surety companies and the form and substance of the bonds shall be reasonably acceptable to Owners.

7. INDEMNIFICATION. Since City is not charged with any contracting or supervisory authority over the Project, Association agrees to hold harmless and indemnify City against any loss or damage, including attorney's fees and expenses, incurred as a result of any and all claims, demands, causes of action, suits, judgments, fines or penalties (including but not limited to all fees and expenses incurred as a result of death or injury to persons or for loss of or damage to property) arising out of or resulting from the work performed under the Project except to the extent such loss or damage is caused by City or its agents.

8. BINDING ARBITRATION. Any dispute or controversy arising under or in connection with this Agreement shall be submitted to binding arbitration in accordance with the requirements of the South Carolina Uniform Arbitration Act as then in effect ("SCUAA"). All arbitration proceedings shall be conducted in Charleston County, South Carolina. The

arbitrators shall be selected as provided in the SCUAA, and the arbitrators shall render a decision on any dispute within ninety (90) days after the last of the arbitrators has been selected. If any party to this Agreement fails to select an arbitrator with regard to any dispute submitted to arbitration under this Section within thirty (30) days after receiving notice of the submission to arbitration of such dispute, then the other party or parties shall select an arbitrator for such non-selecting party, and the decision of the arbitrators shall be final and binding upon all the parties to the dispute, and their respective successors and assigns. Each party to such proceeding shall be responsible for such party's attorney's fees, costs and expenses incurred in the arbitration and the losing party shall pay the costs of the arbitration, unless the arbitrators determine it more equitable and so order that the fees or costs of the arbitration, including attorney's fees, shall be borne in a different manner between the parties.

9. BINDING AGREEMENT. The Parties hereto respectively bind themselves, their successors and assigns with respect to all covenants, agreements and obligations contained in this Agreement. No party to this Agreement shall assign their rights under this Agreement without the prior written consent of the other parties.

10. GOVERNING LAW. This Agreement shall be construed according to and governed for all purposes by the law of the State of South Carolina.

11. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties hereto. Any amendments hereto shall be in writing and signed by all parties hereto.

(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, by and through the undersigned agents, as of the day and year first above written.

WITNESS:

_____

_____
(as to City)

Sharon A. Martin

Heather Baker
(as to Morgan Creek)

The City of Isle of Palms, S.C.

By:_____

Title:_____

Morgan Creek Harbor Association, Inc.

By: Glenn Shaeffer

Title: President

discussed working on this issue.

Distributed:
Handouts of Dick's beach light survey from 41st-57th streets.

The meeting was adjourned at 6:10 p.m. The next meeting is tentatively scheduled for Weds., June 27 at 5pm.


7/24/01

REGULAR CITY COUNCIL MEETING
July 24, 2001

The regular meeting of the Isle of Palms City Council was held on July 24, 2001, at 7:00 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Council Members Bettelli, Buckhannon, Gear, Marino, Miller, and Sottile. Also present were City Administrator Tucker, City Attorney Sottile, and City Clerk Mauldin. Councilman Abele was absent due to illness and Councilman Taylor was out of town on business.

A. INTRODUCTION OF MEETING

Mayor Bunch called the meeting to order and asked everyone to stand for the invocation followed by the pledge of allegiance. Mayor Bunch requested that everyone keep the Clarkin and Taylor families in their thoughts due to the recent loss of Courtney Taylor. Roll call was then taken by the Clerk.

B. CITIZENS COMMENTS - Howard Chapman, Director of CARTA, was present and gave a short overview of the proposed 2001-2002 CARTA budget for Council's approval (copy of proposed budget and last year's budget attached as Exhibit A). He explained that CARTA is comprised of 8 local governments all of which must approve the proposed budget. He also explained that fares were increasing from 75¢ to $1.00 on CARTA buses, and from $1.50 to $2.00 on Tel-A-Ride buses. After discussion, Councilman Miller made a motion to approve the proposed budget as presented; Councilman Sottile seconded; motion passed unanimously.

C. READING OF THE JOURNAL OF PREVIOUS MEETINGS

1. June 26, 2001 - Regular City Council Meeting - Councilman Bettelli made a motion to approve the minutes as presented; Councilman Miller seconded; motion passed unanimously.

D. REPORTS FROM STANDING COMMITTEES

1. Ways & Means Committee. Councilman Miller reported on their meeting of July 17, 2001 (Exhibit B).

(A) Councilman Miller made a motion to approve the expense of $1,000 from Accommodations Tax Fund for repairs to the parking lot attendant's hut; Councilman Bettelli seconded; motion passed unanimously.

(B) Councilman Miller made a motion to approve the expense of $8,000 from Accommodations Tax Fund for the Isle of Palms Beach Run to be held on September 22nd; Councilman Buckhannon seconded; motion passed unanimously.

(C) Councilman Miller made a motion to approve the low bidder of Hoffman Electric of Orangeburg in the amount of $110,385 for the Gateway Enhancement Project; Councilman Marino seconded; motion passed unanimously.

(D) Councilman Sottile made a motion to authorize the City Administrator to approve three change orders from Windward Hurricane Shutters. Even with the change orders, the project will still be under the grant amount; Councilman Bettelli seconded; motion passed unanimously.

(E) Councilman Buckhannon made a motion to suspend the rules of order and allow Gary Danford to speak; Councilman Bettelli seconded; motion passed unanimously. Mr. Danford has requested to rent the small vacant office space off the deck of the Marina store. Mr. Danford stated that he proposed rent in the amount of $20 per square foot annually; that the office would be used mainly for paperwork; and that all construction business would be held at building sites except for an occasional client who may come to the office. Councilmembers expressed concern about the lack of parking space at the Marina site and about the low rent. Administrator Tucker was asked to get the exact square footage of the room and other pertinent information for discussion at the next committee meeting.

2. Public Safety Committee. Chairman Sottile reported on their meeting of July 16, 2001 (minutes and monthly department reports attached as Exhibit C).

(A) Councilman Sottile made a motion to approve the proposed perpendicular intersection of Carolina Boulevard at Palm Boulevard (per attached drawing) and to submit it to SCDOT for their review and approval, Councilman Bettelli seconded. Upon discussion, Councilman Bettelli asked about funding of this project and Councilman Sottile stated that it was hoped SCDOT would fund it. Councilman Gear began discussion of the parking area in front of the Boat House Restaurant when the Breach Inlet Bridge is completed and recommended that the Attorney contact SCDOT about their plans for the use of the abandoned roadway and request that it be landscaped. Mayor Bunch discussed the parking lot at the Breach Inlet Bridge and asked the Administrator to contact SCDOT about giving that property to the City for use as emergency parking. After discussion, motion on the intersection passed unanimously.

(B) Councilman Sottile made a motion that the Administrator submit recommendations to the Charleston Transportation Committee for funding next year for two projects; (1) installation of permanent traffic counters at both entrances to the island, and (2) installation of handicapped parking spaces at several beach accesses; Councilman Marino seconded; motion passed unanimously.

(C) Councilman Sottile made a motion to request approval from SCDOT for 15-minute parking along the grassy area of 14th Avenue near the tennis courts during check-in time at Island Realty and Dunes Properties; Councilman Marino seconded; motion passed unanimously.

(D) Administrator Tucker reported that one span on the new Breach Inlet Bridge was opened today for traffic. The old bridge is closed off and will be dismantled to make room for the rest of the new bridge.

(E) Administrator Tucker reported that she received information from the Isle of Palms Commissioners of Public Works that the fire hydrants are going to be cleared, repaired, raised where needed, and painted beginning in August.

3. Public Works Committee. Chairman Miller reported on their meeting of July 12, 2001 (Exhibit D). Administrator Tucker was asked by Mayor Bunch to write another letter to the business

owners along front beach and side streets stressing the need to put garbage inside the dumpsters and to keep the area clean and neat looking.

4. Recreation Committee. Councilman Buckhannon reported on their meeting of July 18, 2001 (see minutes and monthly department report attached as Exhibit E).

5. Personnel Committee - Chairman Bettelli reported on their meeting of July 18, 2001 (Exhibit F).

(A) Chairman Bettelli made a motion to approve the changes to the Education Reimbursement Benefit in the Employee Handbook as noted in the attached written policy in italics; Councilman Sottile seconded. Upon discussion, Councilman Marino asked that the committee look further into this item to determine whether or not a budget cap should be established and lengthening the number of days to turn in grades for payment from 20 to 30. After discussion, motion passed unanimously.

(B) Mayor Bunch stated that she had recently gone into the Public Restroom building on front beach and was very pleased that the lady who sits inside keeps the facilities very neat and clean. She recommended that she be given and award, such as a bond, for her hard work. She also noted that there was standing water in the outside showers that is not draining properly and asked that the drainage be repaired to allow the water to flow towards the beach.

(C) Safety Sweepstakes for June 2001 were as follows:
Police Department - Cheryl Grier
Fire Department - Joe Friend
Public Works Department - Russell Roper
Combined General Government, Building Department, and
Recreation Department - Laura McLellan of General Government

(D) Employees of the Month for June 2001:
Public Works - Bernard Gourdine
Police Department - Officer Kim Usry and Dispatcher Vic Colley

E. REPORTS FROM CITY OFFICERS, BOARDS AND COMMISSIONS

1. Board of Zoning Appeals - See minutes of their July 10, 2001, meeting attached as Exhibit G.
2. Planning Commission - See minutes of their July 18, 2001, meeting attached as Exhibit H.
3. Construction Board of Appeals - No meeting in July.

F. REPORTS FROM SPECIAL OR JOINT COMMITTEES

1. Accommodations Tax Advisory Committee - See minutes of their July 11, 2001, meeting attached as Exhibit I.
2. Beach Advisory Committee - No meeting in July

G. PETITIONS RECEIVED, REFERRED OR DISPOSED OF - None

H. BILLS ALREADY IN POSSESSION OF COUNCIL

Second Reading and Ratification - Ordinance 2001-11 - An Ordinance Amending Title 9, Chapter 3, Offenses Against Public Safety, of the City of Isle of Palms Code of Ordinances, To Prohibit the Operation of Aircraft and to Provide for Exceptions. (Exhibit J)

Administrator Tucker read the ordinance in full. Councilman Marino made a motion to approve second reading and ratify Ordinance 2001-11; Councilman Sottile seconded. Upon discussion, Councilman Gear asked about the "flying boat" that launches out of the Marina, and Attorney Sottile stated that as long as it launches from and lands in the water of the Intracoastal Waterway beyond the City's jurisdiction at mid point, there was no problem with violation of the ordinance. After discussion, motion passed unanimously.

I. INTRODUCTION OF NEW BILLS, RESOLUTIONS AND PROCLAMATIONS - None

J. MISCELLANEOUS - Communication Equipment for City Administrator. Administrator Tucker stated that the Ways & Means Committee had asked her to bring cost estimates to the Council meeting for consideration. She reported that a radio system installed in her vehicle would cost $2,879.15, and the base station in her office would cost $2,549.31. It was determined that this would be a capital item and could be partially funded with Accommodations Fee money.

Councilman Sottile made a motion to approve the purchase and installation of a radio system in the City Administrator's vehicle at a cost of $2,879.31; Councilman Gear seconded. Upon discussion, Councilman Marino felt that because this is such a tight budget year, the radio be deferred until next year. Councilmen Sottile and Bettelli felt that, with all the events and issues that the Administrator attends, and the fact that she keeps in touch with everything while she is off the island, it was important for her to have a radio in her vehicle. Councilman Gear stated that he felt sure that it would be appropriate for 70% of the cost to come from Accommodations Fee. After discussion, motion passed 5-2.

K EXECUTIVE SESSION - Councilman Bettelli made a motion to go into Executive Session to discuss contractual matters; Councilman Miller seconded; motion passed unanimously.

Coming out of Executive Session, Mayor Bunch stated that no action was taken in Executive Session.

There being no further business to come before Council, upon motion duly made and seconded, the meeting was unanimously adjourned at 9:03 p.m.

Respectfully submitted,

Janet G. Mauldin, City Clerk
To be approved by City Council on August 28, 2001.

EXHIBIT A

CARTA
CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY

July 5, 2001

The Honorable Carmen Bunch
Mayor, City of Isle of Palms
PO Box 41
Isle of Palms, SC 29451

RE: CARTA FY2002 Budget

Dear Mayor Bunch:

I am pleased to submit to you the *DRAFT* Fiscal Year 2002 Budget for CARTA, which was approved for distribution at the June 22nd CARTA Board meeting. Please note that a fare increase to a base fare of $1.00 was adopted by the Board and is included in the *DRAFT* budget. We are required to submit the budget for approval to each member jurisdiction that is a part of CARTA for the budget that is to begin October 1, 2001. As such, we would appreciate your expeditious review.

I would be happy to review the *DRAFT* budget with you or members of your Council either individually or collectively during your Council meeting. I very much appreciate your support of our efforts and look forward to continued close working relationship with you.

Thank you in advance for your consideration and expedited review.

Sincerely,

Howard R. Chapman, P.E.
Executive Director

HRC/srw
Attachment
Cc: Ms. Linda Tucker

36 JOHN STREET - CHARLESTON, SC 29403 - TEL 843.724.7420 - FAX 843.720.1985

DRAFT DRAFT DRAFT

CARTA FY 2002 BUDGET

WITH PROPOSED FARE INCREASE

OPERATING EXPENSES		
General and Administrative	$	1,617,148
Marketing	$	200,000
Vehicle Insurance	$	350,000
Fixed Route Service	$	6,500,000
Tel-A-Ride Service	$	1,400,000
Reserve	$	393,852
TOTAL OPERATING EXPENSES	**$**	**10,461,000**
OPERATING REVENUE		
Farebox Revenue	$	2,415,975
Pass Sales Revenue	$	294,877
Charter Service	$	32,714
State Grant Revenue	$	575,000
Federal Grant Revenue	$	3,524,606
SCE&G Contributions	$	3,466,828
Interest Income	$	18,000
Tel-A-Ride	$	133,000
TOTAL OPERATING REVENUE	**$**	**10,461,000**
CAPITAL EXPENSES		
Intermodal Facility	$	6,375,000
Superstop	$	226,962
Security and Enhancement	$	51,000
Futrex	$	2,000,000
Shelter Design, Eng. & Const	$	200,000
Tel-A-Ride Vehicles	$	150,000
Vehicle Purchase (6)	$	95,000
TOTAL CAPITAL EXPENSES	**$**	**9,097,962**
CAPITAL REVENUE		
Intermodal Grant (State)	$	1,275,000
Intermodal Grant (Federal)	$	5,100,000
SCE&G Contribution	$	104,600
Funds from Jurisdictions	$	40,000
Futrex (Fed grant revenue)	$	2,000,000
Federal Grant Revenue	$	578,362
TOTAL CAPITAL REVENUE	**$**	**9,097,962**

CARTA

FY 2001 BUDGET PERFORMANCE

	Annual Budget	Budget per Month	June Actual	Year To Date Budget	Year To Date Budget %	Year To Date Actual	Year To Date Actual %	Year To Date Variance %
OPERATING EXPENSES								
General Expenses:								
Salary and benefits	$428,600	$35,717	$24,476	$321,450	75.00%	$252,639	58.95%	-16.05%
Administrative	$367,820	$30,652	$26,453	$275,865	75.00%	$659,355	179.26%	104.26%
Marketing FYE 2000	$0	$0	$0	$0	0.00%	$97,658	0.00%	0.00%
Marketing FYE 2001	$200,000	$16,667	$30,456	$150,000	75.00%	$118,623	59.31%	-15.69%
General expenses	$115,000	$9,583	$18,714	$86,250	75.00%	$73,578	63.98%	-11.02%
Vehicle insurance	$373,000	$31,083	$0	$279,750	75.00%	$257,173	68.95%	-6.05%
Total General and Administrative	$1,484,420	$107,035	$100,099	$1,113,315	75.00%	$1,459,026	98.29%	23.29%
Fixed Route Service:								
Fuel	$450,000	$37,500	$26,104	$337,500	75.00%	$283,893	63.09%	-11.91%
Fixed route service contract	$6,245,842	$520,487	$401,179	$4,684,382	75.00%	$4,748,218	76.02%	1.02%
Total Fixed Route Service	$6,695,842	$557,987	$427,283	$5,021,882	75.00%	$5,032,111	75.15%	0.15%
Tel-A-Ride Service	$1,272,000	$106,000	$114,889	$954,000	75.00%	$772,244	60.71%	-14.29%
TOTAL OPERATING EXPENSES	$9,452,262	$771,022	$642,271	$7,089,197	75.00%	$7,263,381	76.84%	1.84%
OPERATING REVENUE								
Farebox Revenue	$2,300,000	$191,667	$149,692	$1,725,000	75.00%	$1,255,401	54.58%	-20.42%
Pass Sales Revenue	$250,000	$20,833	$38,463	$187,500	75.00%	$200,339	80.14%	5.14%
Charter Service Revenue	$60,000	$5,000	$1,110	$45,000	75.00%	$6,670	11.12%	-63.88%
State Grant Revenue	$500,000	$41,667	$0	$375,000	75.00%	$591,727	118.35%	43.35%
Federal Grant Revenue	$2,800,433	$233,369	$158,490	$2,100,325	75.00%	$3,530,389	126.07%	51.07%
SCE&G Contribution	$3,466,829	$288,902	$288,902	$2,600,122	75.00%	$2,600,121	75.00%	0.00%
Charleston Constructors	$30,000	$2,500	$0	$22,500	75.00%		0.00%	-75.00%
Other Local Funds	$45,000	$3,750	$921	$33,750	75.00%	$13,852	30.78%	-44.22%
TOTAL OPERATING REVENUE	$9,452,262	$787,689	$637,578	$7,089,197	75.00%	$8,198,499	86.74%	11.74%

CAPITAL EXPENSES								
Capital Improvements:								
Purchase Trolleys	$3,773,767	$314,481	$0	$2,830,325	75.00%	$3,012,357	79.82%	4.82%
Intermodal Facility	$4,000,000	$333,333	$0	$3,000,000	75.00%	$112,215	1.00%	-74.00%
Facilities Maintenance	$120,000	$10,000	$0	$90,000	75.00%	$48,109	40.09%	-34.91%
Superstop Design & Construction	$140,000	$11,667	$0	$105,000	75.00%	$92,316	65.94%	-9.06%
Pass Vending Machine Purchase/Install (2)	$100,000	$8,333	$0	$75,000	75.00%		0.00%	-75.00%
Security & Enhancement Projects	$163,000	$13,583	$0	$122,250	75.00%	$14,041	8.61%	-66.39%
Futrex	$0	$0	$0	$0	0.00%	$70,971	0.00%	0.00%
Total Capital Improvements	$8,296,767	$691,397	$0	$6,222,575	75.00%	$3,350,009	40.38%	-34.62%
CAPITAL REVENUE								
State Grant Revenue	$125,000	$10,417	$0	$93,750	75.00%	$203,000	162.40%	87.40%
Federal Grant Revenue	$8,067,167	$672,264	$0	$6,050,375	75.00%	$2,677,445	33.19%	-41.81%
Sale of Trolleys			$43,447			$43,447		
SCE&G Contribution	$104,600	$8,717	$8,717	$78,450	75.00%	$78,451	75.00%	0.00%
Total Capital Revenue	$8,296,767	$691,397	$52,164	$6,222,575	75.00%	$3,002,343	36.19%	-38.81%

EXHIBIT B

WAYS AND MEANS COMMITTEE
July 17, 2001

The regular meeting of the Ways and Means Committee was called to order on July 17, 2001, at 5:45 p.m., in the City Hall. Chairman Abele was unable to attend due to illness and Councilman Miller chaired the meeting. Present were Committee Members Mayor Bunch, Councilmen Bettelli, Buckhannon, Gear, Miller, Sottile, and Taylor, and City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs. Councilman Marino was unable to attend.

1. Approval of Previous Minutes. **Mayor Bunch made a motion to approve the minutes from the June 2001 meeting; Councilman Sottile seconded; motion passed unanimously.**

2. Monthly Financial Report. Treasurer Suggs reported on the "unaudited" financial statement for 06/30/01. There is currently $1,390,801 in the General Fund, and the statement shows that the City is 98% expended with 101% revenues received (attached hereto). Also included in the packet is a spreadsheet of General Fund Revenues on which the Treasurer has projected that the City will be $230,785 over budgeted revenues. However, she stated that this is because of delinquent insurance business license taxes collected by the Municipal Association in a lawsuit with USAA and would not be a yearly occurrence.

(A) Treasurer Suggs reported that she received a letter from R & T Communications (copy attached) which explains that our rate for the pay telephone at City Hall will rise by $17 per month.

(B) Treasurer Suggs reported that the funds budgeted to assist Wild Dunes in a drainage project at 54th to 57th Avenues was not expended in the FY 01. These funds ($69,300) will hold over in the Capital Project Fund.

(C) Treasurer Suggs reported that she had written a letter to Barbara Brown (copy attached) in response to their questions over some Accommodations Tax expenditures for Automatic External Defibrillators and pooper-scooper supplies.

4. Old Business. (A) Status of Dredging Project. Administrator Tucker reported that, at council's direction, she has executed the dredging contract and the hydrographic information is forthcoming.

(B) Change Order to Windward Hurricane Shutters. Administrator Tucker reported that there are three change orders to this project. The first is to cover the circular vents in City Hall, the second is to cover the glass door at the Building Department, and the third is a slight change at Fire Station #1 (see attached). The City has received a grant funding 100% of this project and with these three changes the project is still under the grant amount. **Councilman Sottile made a motion to authorize the Administrator to approve the change orders; Councilman Bettelli seconded; motion passed unanimously.**

5. New Business (A) Accommodations Tax Committee Requests Approved in Committee 7/11/01. (Applications attached.) (1) Approval of $8,000 for the Isle of Palms Beach Run.

Councilman Taylor made a motion to recommend to City Council approval of this expenditure; Mayor Bunch seconded; motion passed unanimously. (2) Approval of $1,000 for Repairs to Parking Lot Attendant's Hut. **Mayor Bunch made a motion to recommend to City Council approval of this expenditure; Councilman Bettelli seconded; motion passed unanimously.**

(B) Request to Rent Office Space at Marina. Administrator Tucker reported that she has received a request from Debark Fine Homes, Inc., to rent the small unused office space off the balcony on the Angler's building (see attached letter). Upon discussion, Committee members asked the Administrator to get more specific information about rent, insurance, utilities, etc.

(C) Acknowledgment of Receipt of FY 2002 CARTA Budget. Administrator Tucker stated that Howard Chapman will be attending the City Council meeting next week to answer questions and receive Council's approval on this proposed budget. Councilman Taylor requested that the Administrator ask Mr. Chapman to provide a copy of last year's budget so that Council could compare the figures.

6. Miscellaneous. Councilman Bettelli made a motion to suspend the rules of order and procedure to add items not on the agenda; Mayor Bunch seconded; motion passed unanimously.

(A) Award of Bid for Gateway Enhancement Project. Administrator Tucker reported that bids were opened this afternoon and two were received: one from Gatch Electric at $223,000 and one from Hoffman Electric at $110,385. She explained that the City's engineer on this project, Joe McGougan of Hobbs, Upchurch & Associates, has recommended approval of the low bidder Hoffman Electric. After discussion, **Councilman Taylor made a motion to recommend to City Council approval of the low bidder, Hoffman Electric of Orangeburg, at $110,385; Councilman Gear seconded; motion passed unanimously.**

(B) Set Next Meeting Date. The next meeting was scheduled for August 21, 2001, at 5:45 p.m.

(C) Update on Marina Site Renovations. Administrator Tucker provided copies of the update on Marina site renovations. (copy attached) for information purposes. She stated that the project is approximately as targeted.

(D) Councilman Sottile reported that the City Administrator has mentioned that it would be helpful to have a base radio installed in her vehicle. Administrator Tucker stated that the cost would be approximately $2,500, inclusive of programming and installation. Councilman Sottile made a motion to recommend to City Council approval of this expenditure; Councilman Gear seconded. Upon discussion, Administrator Tucker stated that she ideally would also like to have another base radio in her office so she would not have to carry one around from office to outside sites to home. Councilman Taylor felt that this might be funded from the Municipal Accommodations Fee. After further discussion, motion and second were withdrawn and the Administrator was asked to provide cost estimates for both radios, one for the office and one for the vehicle, to be discussed at City Council meeting next week.

7. Executive Session. **Councilman Sottile made a motion to go into Executive Session to discuss contractual matters; Mayor Bunch seconded; motion passed unanimously.** No action was taken in Executive Session.

There being no further business to come before the committee, the meeting was unanimously adjourned at 6:50 p.m.

Respectfully submitted,

Bob Miller, Acting Chairman

City of Isle of Palms
Financial Statement Summary
June 30, 2001 ***PRELIMINARY AND UNAUDITED***

	REVENUES				EXPENDITURES			
	Actual	Budgeted	Difference	% of Budget	Actual	Budgeted	Difference	% of Budget
General Fund	$ 4,167,239	$ 4,144,681	$ 22,558	101%	$ 4,108,517	$ 4,173,614	$ (65,097)	98%
Capital Projects Fund	17,037	50,000	(32,963)	34%	150,655	305,900	(155,245)	49%
Muni Accommodation Tax Fund	414,298	569,400	(155,102)	73%	283,812	455,700	(171,888)	62%
Volunteer Fire 1% Fund	46,065	43,800	2,265	105%	42,370	44,700	(2,330)	95%
State Accommodation Tax Fund	433,599	608,300	(174,701)	71%	498,625	566,405	(67,780)	88%
Disaster Recovery Fund	90,883	109,500	(18,617)	83%	-	67,500	(67,500)	-
Federal Narcotics Fund	21,522	2,000	19,522	1076%	103,163	104,914	(1,751)	98%
Marina Fund	375,560	430,200	(54,640)	87%	303,192	418,743	(115,551)	72%
All Other Funds	30,083	3,025	27,058	994%	11,771	10,275	1,496	115%
Total All Funds	$ 5,596,287	$ 5,960,906	$ (364,619)	94%	$ 5,502,104	$ 6,147,751	$ (645,647)	89%

General Fund YTD Expenditures

12 Month Target = 100%

	Actual	Budget	% of Budget
Mayor and Council	34,187	33,153	103%
General Government	412,062	420,842	98%
Police	1,180,793	1,228,792	96%
Fire	1,063,179	1,050,946	101%
Public Works	728,182	712,186	102%
Building & Licensing	192,580	193,081	100%
Recreation	389,070	423,224	92%
Judicial	91,115	94,942	96%
Parking Lot & Meters	17,350	16,448	105%
Total General Fund	4,108,517	4,173,614	98%

General Fund Cash at 7/13/01

June Balances:

Carolina First Bank	624,216
SC Local Gov't Investment Pool	949,571
	1,573,786

July activity thru 7/13/01

Cash Received	75,449
Accounts Payable Payments	(119,970)
Payroll	(138,464)
Approximate Gen Fund Cash at 7/13/01	1,390,801

Account #	Account Description	Budgeted FY 2000-01	Actual FY 2001-01 Prelim June	Estimated Accruals	Total	FY 200-01 Budget Overage / (Shortfall)
General Fund Revenues						
103100.4001	Property Taxes	1,763,060	1,732,802	19,000	1,751,802	(11,258)
103100.4002	Loc Option Sales Tax	370,000	297,741	82,800	380,541	10,541
103210.4005	Telecommunication Lic Fees	5,000	6,857	2,500	9,357	4,357
103210.4006	Business Lic Fees	525,000	447,046	-	447,046	(77,954)
103210.4007	Insurance Lic Fees	235,000	413,325	-	413,325	178,325
103210.4008	Public Utilities Fees	255,621	248,046	20,627	268,673	13,052
103210.4009	Building Pmts & Fees	250,000	198,257	-	198,257	(51,743)
103210.4010	Animal License Fees	300	604	-	604	304
103210.4011	Residential Rental Licenses	-	50,678	-	50,678	50,678
103300.4034	DEA Overtime Reimbursement	5,000	6,975	300	7,275	2,275
103400.4075	Court Generated Rev	80,000	73,419	-	73,419	(6,581)
103400.4076	Deferred Prosecution Fees	2,000	650	-	650	(1,350)
103400.4077	Court Generated Interest	200	979	-	979	779
103450.4106	Intergovernmental Transfers	30,000	30,000	-	30,000	-
103450.4111	Grant Income	-	3,000	-	3,000	3,000
103450.4115	State Shared Funds	100,000	81,670	30,000	111,670	11,670
103450.4117	State Shared $ - Alch Pmts	60,000	36,800	38,000	74,800	14,800
103500.4501	Miscellaneous Revenue	5,000	3,905	-	3,905	(1,095)
[illegible]0.4502	Parking Lot Revenue	101,000	137,000	-	137,000	36,000
103500.4503	Plat Application Fees	100	-	-	-	(100)
103500.4504	Sales of Assets	10,000	23,490	-	23,490	13,490
103500.4505	Interest Income	50,000	58,197	-	58,197	8,197
103500.4506	Rec. Instructor's Income	55,000	62,629	-	62,629	7,629
103500.4507	Rec. Program Income	82,000	89,990	-	89,990	7,990
103500.4508	Recycling Scrap Metal	1,000	1,071	-	1,071	71
103500.4509	Kennel Revenues	600	1,460	-	1,460	860
103500.4510	Donations to DARE Program	-	-	-	-	-
103500.4511	State Accom Tax Transfer	65,000	42,401	15,000	57,401	(7,599)
103500.4512	Bond Proceeds	-	-		-	-
103500.4514	Parking Meter Revenue	90,000	112,761	-	112,761	22,761
103500.4515	Cart Purchase Revenue	3,000	2,717	-	2,717	(283)
103500.4516	Alarm Permit Revenue	800	1,016	-	1,016	216
103500.4517	Breach Inlet Boat Ramp Fee	-	1,752	-	1,752	1,752
TOTAL GENERAL FUND REVENUES		**4,144,681**	**4,167,239**	**208,227**	**4,375,466**	**230,785**
						5.57%

Debbie

R&T Communication System, Inc.
"Phones away from home"

Post Office Box 897
Goose Creek, South Carolina 29445

June 30, 2001

Isle of Palms City Hall
Attn: Ms. Linda Tucker
1207 Palm Blvd.
Isle of Palms, South Carolina 29451

Ms. Tucker,

As you know, R & T Communication is the Payphone Service Provider for your public telephone located at City Hall. As the telephone is not profitable the city has been paying a monthly fee, paid quarterly, in order to maintain this telephone for the benefit of those using your facilities. Actual coin income has averaged about $3.50 per month since installation.

Throughout the time the public telephone has been in place at City Hall our state's "Payphone Association" has been working to implement the provisions of the Telecommunications Act of 1996 in South Carolina. One of those provisions is a payphone line rate based solely on "cost" and regulatory dockets in many other states have shown this rate should be in the low to mid-$20 range. The "rate provision" of the Telecom Act was to have been in place by April 15, 1997. This is not the case in South Carolina as no Local Exchange Company in our state has fully met this requirement despite continuous efforts by R & T Communication and the Payphone Association. We continue to pay higher than necessary line rates in all areas of the state.

Given this situation we have no choice but to increase the monthly rate to maintain the public telephone at your location. The enclosed invoice reflects the current rate for service of $57.00 per month for April, May, and June. We will continue to provide public telephone service through the end of July at the same rate; however, effective August 1 the rate for the City Hall public telephone will increase to $74.00 per month. We realize rate increases on any item are difficult when working within a budget but we have no other recourse. Should the new rate not be acceptable please advise us by July 16, 2001. We will maintain your current service and rate through July 31 at which time we will remove our equipment. If you wish to continue with our services, do nothing. Service will continue, uninterrupted, and your next billing will reflect the new monthly rate.

If you are not happy with paying higher rates or losing your pay telephone, we ask that you write to the South Carolina Public Service Commission and the Federal Communications Commission. Tell them why it is important for your location to have a public telephone. Tell them that you are required to pay rates that are higher than business telephone lines in order to keep your telephone or that you are losing your public telephone because of the PSC's and FCC's failure to implement the pay phone provisions of the 1996 Telecom Act.

Should you have any questions, please do not hesitate to call me

Sincerely,

Walter J. Rice, Jr.

Office: (843) 572-3900 * Fax : (843) 863-8696 • Email: payphoneman@juno.com

CITY OF
ISLE
OF
PALMS

South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

June 28, 2001

Ms. Barbara E. Brown
Local Government Coordinator
South Carolina Department of Revenue
PO Box 125
Columbia, SC 29214

Dear Barbara,

I am writing in response to your letter of May 14, 2001 where you ask for additional information and justification of the expenditure of Accommodations Tax funds for AED machines and pooper scoopers.

Accommodations Tax money was used to fund $5,000 of the $6,762 total cost of 2 AED (Automatic External Defibrillator) machines. These machines are used to restart heart function in patients experiencing coronary arrest. Attached are copies of Fire Department Call Reports for May – August 2000 (our busiest season) that indicate that approximately 69% of EMS calls assisted non-resident guests.

The pooper scoopers are tools the City makes available in order to eliminate animal waste on the beach. Both overnight visitors and day-trippers frequently bring pets to the beach. More important however, is the goal of maintaining a clean beach, regardless of whether the poop is from a resident or a tourist. There can be no doubt that the quality of our beach is the City's greatest tourist attraction.

I hope this helps clarify the City's position regarding these expenditures. If you have further questions, please let me know.

Sincerely,

Debbie Schimsa Suggs
City Treasurer

cc Linda Tucker, City Administrator

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net

Windward Hurricane Shutters, LLC

Grant Amount		$101,607
Less:		
Contract Amount	- 73,504	
Change Order	- 1,678	
Change Order	- 3,356	
Change Order	- 556	
Total Cost	$ 79,094	
Balance of Grant Remaining		$ 22,513

WINDWARD
HURRICANE
SHUTTERS,
LLC

488-A La Mesa St. • Mt. Pleasant, SC 29464
Phone 843-881-6262 • Fax 843-881-6850 • 1-800-247-4314 • www.windwardshutters.com

Contract

To: City of Isle of Palms
attn: Linda Tucker
re: City Hall Building

Date: 7/9/2001

Phone Number:

Fax Number:886-8005

Windward Hurricane Shutters will furnish all labor and materials necessary to complete the installation of hurricane protection on the following openings:

Four motorized rolldown shutters with manual overrides for attic vents on the City Hall building:

Approximate shutter size = 42.5" x 44.5"

Unit price = $839

Job total = $3356 (includes taxes and installation)

Special Provisions: Color of shutters to be white.

WHS will complete installation of hurricane protection in a workman-like manner and per current industry standards. Placement of all parts of hurricane protection will be decided by a representative of WHS. Any special instructions from the homeowner must be received in writing, signed and dated by the homeowner, at the time of the signing of the contract.

Contract is void after two weeks from date of contract if not signed by homeowner and WHS agent.

Payment Schedule:

1. Signing of Contract	$0.00
2. Upon Completion	$3,356.00
Contract Amount	$3,356.00

Signature of Buyer

Date / /

Kristen Smith

Signature of WHS Agent

Date 7, 9, 01

WINDWARD
HURRICANE
SHUTTERS,
LLC

488-A La Mesa St. • Mt. Pleasant, SC 29464
Phone 843-881-6262 • Fax 843-881-6850 • 1-800-247-4314 • www.windwardshutters.com

Proposal

To: Town of Isle of Palms
attn: Linda Tucker
re: City Hall Building

Date: 7/5/2001

Phone Number:

Fax Number: 886-8005

Windward Hurricane Shutters will furnish all labor and materials necessary to complete the installation of hurricane protection on the following openings :

Two motorized rolldown shutters with manual overrides for attic vents on the City Hall building

Approximate shutter size = 42.5" x 44.5"

Unit price = $839

Job total = $1678 (includes taxes and installation)

Special Provisions: A deposit of 50% of project cost is due upon signing of contract.
Remaining balance is due upon completion of project.
Prices shown on this proposal are good for six weeks from date of proposal.

*****Please contact Windward Hurricane Shutters if you would like to proceed with this order. Thank you!* ****

Approved 7/5/01

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. DRAWER 508
   ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
   Telephone: 886-8294 Fax: 886-9857

4. Project Name: ISLE OF PALMS BEACH RUN

5. Dates you will begin and complete work on project (month/year):

   Begin: January 2001 End: October 2001

6. Date of Event: SATURDAY, SEPTEMBER 22, 2001
   Amount of funds requested: $$8,000 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? ANNUAL

7. Type of entity: Government: Municipal

   Not-for-profit as registered with Secretary of State of South Carolina:
   Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? This is an annual race that over 350 runners participate in each year. Runners come from all over South Carolina, North Carolina, Virginia, Georgia and other states. Registration forms are mailed to participants in last years race, forms are available at other races in the State. Those participating in the race will spend the night on the Island and will visit the local restaurants.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).
   We attempt to get local sponsorships from business on the Island. However the Recreation Department has total responsibility for the race and the organization, coordination and supervision of volunteers.

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The Recreation Department serves many purposes on the Isle of Palms. We provide athletics, leisure programs and maintain safe and clean outside areas for individuals to play and picnic.

In our attempt to grow and provide more activities for our residents and also those visiting the Island. We have taken a more active role in community events and activities. The "Piccolo Spoleto Goes to the Beach" as one example and now the control of the IOP Beach Run.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The Beach Run consist of a 4Mile Run, 4 Mile Walk, and four (4) Youth Fun Runs. T-shirts are part of the Registration packet and prizes and/or ribbons are awarded in all age groups and those breaking current course records. Water and sport drinks are available to all runners and participants. A professional finish line company is hired for finish line OFFICAL TIMES.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

The IOP Beach Run has been a big event for the Isle of Palms for years. In the past run clubs or volunteers have organized the race with the assistance of the Accommodation Tax committee and have donated any profits from the Race to the Recreation Building Fund, 4 would like to do so this year also.

13. Provide the total operating budget for your festival, event or general marketing campaign.

See attachment

What percentage of your total operating budget will be used for marketing? (Exclude overhead). 10% Ads and Mail outs. T-Shirts and Awards can be considered post event advertizing.

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page

Title: Recreation Director Organization: IOP Recreation Department

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

ISLE OF PALMS BEACH RUN
SEPTEMBER 22, 2001
PROPOSED BUDGET

ADVERTIZING:	
Runner's World	$350
Newspaper Ads	$350
POSTAGE	$500
PRINTING:	
4000 Flyers	$200
Race Numbers	$200
T-SHIRTS	$3,000
AWARDS	$1,000
Top 3 overall M&F	
First 3 all age groups	
Course awards M&F	
1st 20 finishers walk	
Ribbons for Youth	
FINISH LINE CLOCK	$800
RECREATION STAFF	$1,600
Race Coordinator Only	
120 Hrs. @ $12.00 & Benefits	
TOTAL REQUESTED:	**$8,000**

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: City of Isle of Palms Public Works

2. Mailing Address: P.O. Drawer 508
Isle of Palms, SC 29451

3. Project Director: David D. Mobley, Jr. Director of Public Works
Telephone: 886-8956 Fax: 886-5762

4. Project Name: Roofing and repair of City Parking Lot attendant Hut

5. Dates you will begin and complete work on project (month/year):

Begin: ASAP End: _____

6. Date of Event: N/A
Amount of funds requested: $ 1,000.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? one-time

7. Type of entity: Government: City

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? The roof & flashing on the city parking lot attendant hut is rotted and needs replacing. The hut has become very unsightly and needs improvement ASAP.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

No

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

Isle of Palms Public Works .Improvement of the esthetics of the island.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The project will include replacing the flashing around the top edge of the roof and painting. Replace the complete roof.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

This improvement will help the esthetics of the parking area and front beach.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$ 1,000.00

What percentage of your total operating budget will be used for marketing? (Exclude overhead). N/A

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: David D. Mobley, Jr.

Title: Public Works Director Organization: City of Isle of Palms Public Works

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

Debark Fine Homes, Inc.
Post Office Box 348
Isle of Palms, SC 29451
PH: (843) 886-9864
FAX: (843) 886-8402

June 21, 2001

Ms. Linda Tucker
City Administrator
City of Isle of Palms

Dear Ms. Tucker,

This letter is in reference to our recent conversations regarding the availability of office space at the Isle of Palms Marina. The space of interest is the room off the side of the Angler's store beside the laundry facility.

I understand that one of the main concerns for renting this space is adding to the already congested parking situation at the marina. Please be advised that Debark Fine Homes, Inc. is essentially a two-person operation. We subcontract every phase of our business and all payroll is distributed at our jobsites. Therefore, the additional parking would be limited to myself and my partner, Mr. Mark Bennett, and on occasion a client for meeting purposes. Even so, parking spaces would be occupied in short-term intervals, typically in the early morning and late afternoon, as we spend most of our day managing our jobsites.

Based on the size of the space and comparative pricing for other office space on the island, I would be willing to pay no more than $20.00 per square foot for the space of interest.

If I can answer any questions you may have or provide you with any additional information regarding this request and/or the nature of our business, please do not hesitate to contact me on my cell phone at 696-0280.

Best regards,

Gary L. Danford, President

Hobbs, Upchurch & Associates, P.A.
Consulting Engineers
21 Professional Village Circle • Beaufort, SC 29902

July 17, 2001

Ms. Linda L. Tucker
City of Isle of Palms
1207 Palm Boulevard
Isle of Palms, SC 29451

RE: Gateway Enhancement Project
Recommendation of Award
HUA No. IS0101 – 415

Dear Ms. Tucker:

Bids were received on the above referenced project on July 17, 2001 at the City of Isle of Palms and publicly read aloud. At the time of the bid opening, two bids were received with a low bid of $110,385.00 to a high bid of $223,000.00. The low bid was submitted by Hoffman Electric of Orangeburg, South Carolina.

We have reviewed the bids and the scope of work for the project and feel that the bids are reflective of the work involved for the construction of the Gateway Enhancement Project. Based on our coordination with the low bidder, we feel that Hoffman Electric is the most responsible bidder. We therefore recommend that the above referenced project be awarded to Hoffman Electric for a total amount of $110,385.00. A copy of the Certified Bid Tabulation is attached. This recommendation is contingent upon approval by SCDOT. If you have any questions, please contact this office.

Sincerely,

Joseph W. McGougan, P.E.
HOBBS, UPCHURCH & ASSOCIATES, P.A.

JWM/vw

Attachment

BID TABULATION

Gateway Enhancement Project
City of Isle of Palms, South Carolina
July 17, 2001
2:00 PM

CONTRACTOR	ADDENDA	BID BOND	TOTAL BID
Gatch Electric	X	X	$223,000.00
Hoffman Electric	X	X	$110,385.00

Certified By

12/Jul/01
Date

Isle of Palms Marina
Store Renovation - Report to City Council
As of July 15, 2001

Project Status:

Final walk-through with Contractor, Administrator, and Ed Haselden occurred in June. A punch list was prepared and the contractor is currently addressing these issues. Occupants continue to complain about inadequate air conditioning. Contractor is checking thermostat.

The balance due to the Contractor is $5,000. This will not be paid until after all punch list items have been settled.

Possible Change Orders:

None identified

Financial Status Report Attached

	A	B	C	D	E	F	G	H	I	J	K	L	M
1								*Funds Available:*					
2	**Isle of Palms Marina**							FY00 Budget, Store Renovation				$ 250,000	
3	**Store Renovation Project**							FY01 Budget, Store roofing/painting				40,000	
4	**Financial Status Summary**							FY01 Budget, Engineering services				10,000	
5	**Date Run:**		7/17/01					FY01 Budget, Fuel system rehab				59,600	
6												$ 359,600	
7													
8										Total		Total	
9					Renovation	Engineering/	Fuel	Fuel Release		Funds		Funds	Remainder
10					Contractor	Design	System	Testing	Misc	Committed		Available	
12				**Contract Price**	$ 217,000	$ 17,500	$ 88,784	$ 7,100	$ 2,207	$ 332,592			
13				**Change Order - Roof**	37,560	-	-	-	-	37,560			
14				**Change Order - Ext Paint**	13,960					13,960			
15				**Change Order - Carpen.**	5,410					5,410			
16				**Change Order - Flooring**	9,750					9,750			
17				**Generator Tank Replace.**					5,830	5,830			
18				**Subtotal**	$ 283,680	$ 17,500	$ 88,784	$ 7,100	$ 8,037	$ 405,102		$ 359,600	$ (45,502)
19													
20	***Date***	***Check#***	***Vendor***	***Description of Work***									
22	5/11/00	590	CEMS Engineering	project design		8,750				8,750			
23	6/23/00	599	CEMS Engineering	project design		7,000				7,000			
24	6/23/00	601	Southern Pump & Tank	fuel dispensers on docks			12,048			12,048			
25	10/19/00	628	Southern Pump & Tank	install dock fuel dispensers			3,883			3,883			
26	11/2/00	634	Harbor Contracting Group	application for payment #1	51,780					51,780			
27	11/2/00	633	Cannon Container Group	inventory storage container					345	345			
28	11/7/00	637	Palmetto Disposal	container for store cleanup					197	197			
29	11/7/00	638	General Engineering Labs	fuel system bid advice					500	500			
30	11/8/00	639	Southern Pump & Tank	manhole/concrete work			2,078			2,078			
31	12/8/00	648	Southern Pump & Tank	90% installation costs			34,997			34,997			
32	12/13/00	649	Harbor Contracting Group	application for payment #2	138,130					138,130			
33	12/21/00	650	Palmetto Disposal	final bill, store cleanup dump					185	185			
34	12/27/00	655	Cannon Container Group	final bill, storage container					105	105			
35	1/16/01	659	Harbor Contracting Group	application for payment #3	51,900					51,900			
36	1/25/01	661	Southern Pump & Tank	misc parts			108			108			
37	1/25/01	662	General Engineering Labs	baseline eval of UST sys				7,100		7,100			
38	2/7/01	665	Southern Pump & Tank	install store fuel dispensers			30,367			30,367			
39	2/15/01	673	Harbor Contracting Group	application for payment #4	26,870					26,870			
40	4/27/01	688	Southern Pump & Tank	final payment on contract			5,304			5,304			
41	5/15/01	693	Harbor Contracting Group	application for payment #5	10,000					10,000			
42	5/22/01	695	Diesel & Equipment Svc	unanticipated generator svc					5,830	5,830			
43	6/20/01	702	David Environmental, Inc.	correct fuel sys problem					875	875			
44	6/20/01	703	CEMS Engineering	project design		1,750				1,750			
46			**Total Spending**		**278,680**	**17,500**	**88,784**	**7,100**	**8,037**	**400,102**		**$ 359,600**	**$ (40,502)**
48			**Balance on Contracts**		**5,000**	**-**	**-**	**-**	**-**	**5,000**			

EXHIBIT C

PUBLIC SAFETY COMMITTEE
July 16, 2001

The regular meeting of the Isle of Palms Public Safety Committee was held on July 16, 2001, at 5:30 p.m., in the Building Department. Present were Chairman Sottile, Committee Member Mayor Bunch, Police Chief Buckhannon, Fire Chief Graham and City Administrator Tucker. Committee Member Abele was absent due to illness. Councilman Miller was also present.

1. Approval of Previous Months Minutes. Mayor Bunch made a motion to approve the minutes from the June meeting as presented; Chairman Sottile seconded, motion passed unanimously.

2. Chairman Sottile made a motion to move up discussion of the intersection of Palm and Carolina since Clay Cable was present to discuss it; Mayor Bunch seconded; motion passed unanimously. Chairman Sottile stated that a recommendation has been made to change the configuration of the intersection making Carolina a perpendicular entrance onto Palm in lieu of a cul-de-sac. Mr. Cable stated that he has discussed this with the residents in that area and have their support in this proposal (see attached letter). He stated that this will alleviate the speedy traffic going down Carolina from the bridge and will enhance safety for pedestrians and children in the area. Chief Buckhannon agrees with the reconfiguration. After discussion, **Mayor Bunch made a motion to recommend approval to City Council and send it to the SCDOT and CARTA; Chairman Sottile seconded; motion passed unanimously.**

3. Debriefing on 4th of July. Chief Graham gave a brief overview of the meetings and extra personnel that were on the island to support Isle of Palms police, fire and rescue personnel during the fireworks display. She stated that she felt things ran very smoothly this year and, for the most part, people listened and cooperated with our personnel. She said that there were only 3 mis-shot shells and nothing was left in the trucks.

Chief Buckhannon stated that there were no major problems, even with 12,000 people on both sides of the beach. The biggest problem was fireworks being shot on the beach by residents and visitors, and it took two hours to get the traffic off the island even with Charleston County assisting by regulating the traffic light on Rifle Range Road. Further, Chief Buckhannon reported that he now knows who the immediate contacts are for regulation of that traffic light when future backup problems exist.

Chairman Sottile said that the City has received many "rave reviews" of the display. He recommended that next year the City might get some help from the County with people down the beach watching for fireworks and alcohol violations. Chief Buckhannon stated that County officers cannot enforce City ordinances, but they certainly could help with traffic flow.

Chief Graham did report that Recreation Department personnel helped with crowd control. She also reported that she was concerned about people shooting off fireworks in the Sea Cabins hallways. There was one minor injury of a baby having a seizure near the beach and, because of the crowd, EMS had a hard time getting to her. She recommended that perhaps we could have a medic on standby at Station #1 next year.

Administrator Tucker said that she was pleased with the work done by both chiefs on this program. She did recommend that next year the City notify the hotels and accommodations in advance to include flyers of visitors that fireworks are not allowed on the island. She also recommended more County assistance and perhaps putting the fireworks on a barge to eliminate the liability on the pier. Further, she recommended discussing with DOT the possibility on having two lanes on the connector outgoing and one lane incoming to hasten getting the traffic off the island after the show or after other large events. She and the two chiefs will look into these recommendations.

4. Fire Department Monthly Report. Chief Graham discussed the monthly department report for June (see attached report) and answered questions of committee members. Chief Graham reported that 4 personnel have been hired and 6 slots remain open. Applications are still being taken and interviews being done. She also reported that the 1999 rescue truck has gone back to the New Jersey factory for warranty work and will be gone until the end of August.

5. Monthly Police Department Report. Chief Buckhannon discussed the monthly department report for June (see attached report) and answered questions of committee members. Also attached is the Weekend Traffic Count for June 2001. Administrator Tucker reported that traffic counts on the Connector on July 4th were northbound- 12,441, southbound-17,340, for total of 27,781.

6. Old Business. (A) Status of Fire/Water Dept. Interaction. Administrator Tucker reported that there will be a third meeting with herself, Chief Graham, Dave Kynoski of WDCA, and George Gross of the CPW on July 27th. She stated that this joint work will be ongoing and seems to be helping.

(B) Ticketing Authority for Various Beach Offenses. Administrator Tucker reported that there has been some dialog among council members about 'who can do what about which offenses' as a result of people seeing uniformed personnel on the beach who are not ticketing loose dogs. Chief Buckhannon explained that police officers, of course, can do it all. However, beach services personnel are limited to writing parking tickets, dog at large tickets, tickets for no dog registration, and pooper-scooper tickets. He stressed that beach services personnel are not properly trained for any other type of enforcement.

(C) 41st Avenue Project. Administrator Tucker reported, for information, that the Sea Oats Property Regime hired their own engineer to survey the road and that he determine the right-of-way was not as wide as originally thought. She stated that the City's engineers feel that they can still make the turn lane with some minor modifications and no private property will be encroached upon.

(D) Beach Beautification Project - ISTEA Project. Administrator Tucker reported that COG notified her that this project has been approved for 2001Enhancement Project Funding. However, the project has been scaled back from the original application. She said that there will be some paperwork for the Mayor's signature on the smaller project. Administrator Tucker stated that she understands that this will extend undergrounding of the power lines further toward Ocean Boulevard on 14th Avenue.

(E) Police Department Internal Affairs Policy. Administrator Tucker reported that the labor attorneys have made some recommendation for changes which Council needs to look at for approval. Chief Buckhannon will provide copies for council's review.

7. New Business. (A) Golf Cart Parking. Chairman Sottile stated that there are more and more golf carts on the island and owners are driving them along the roads and parking them at beach accesses. He recommended that they be allowed to park at the beach accesses, especially between 21st and 57th Avenues. Residents are now getting tickets for parking the carts where they have been parking for years. Councilman Miller, who owns a golf cart, said that it is illegal for carts to ride on the major roads, but they can be driven across them. He agreed that it would be nice to allow golf carts to park around the beach accesses. Chairman Sottile said that the ordinance would have to be changed and be very specific as to where the carts can be parked. Chief Buckhannon suggested setting up some areas specifically for golf carts at several beach accesses. The Administrator will ask the City Attorney to look into this and prepare a draft for next month's meeting.

(B) CTC New Projects Request. Administrator Tucker reported that the County Transportation Committee has a million dollars available for distribution throughout Charleston County. She stated that special new projects, not paving projects, will be funded and the City needs to notify CTC tomorrow with funding requests. She stated that two projects have been discussed: installation of permanent traffic counters at both entrances to the island, and installation of some handicapped parking spaces at several beach accesses between 21st and 57th Avenues. **Mayor Bunch recommended that the City go forward with these suggestions; Chairman Sottile seconded; motion passed unanimously.**

8. Miscellaneous. (A) Chief Buckhannon stated that Island Realty and Dunes Properties have requested that a 15-minute parking area be established near the tennis courts along Palm Boulevard in order to accommodate renters checking in on Saturdays. DOT has to concur on this. After discussion, **Chairman Sottile made a motion to request approval from DOT for 15-minute parking along 14th Avenue by the tennis courts; Mayor Bunch seconded; motion passed unanimously**

(B) Chief Graham stated that the Enhancement Project undergrounding the power lines at the Connector will make it a lot safer for the department vehicles in responding to calls in that area.

Further, she asked for permission to request Accommodations Tax funding for EMS bike patrols during the fireworks display, to finish the beach access signs, and for a fireworks class. Committee members concurred.

(C) Mayor Bunch stated that she has prepared some Spanish lessons for police officers so that they can respond to Spanish speaking people.

(D) The next meeting was scheduled for July 10, 2001, at 5:30 p.m.

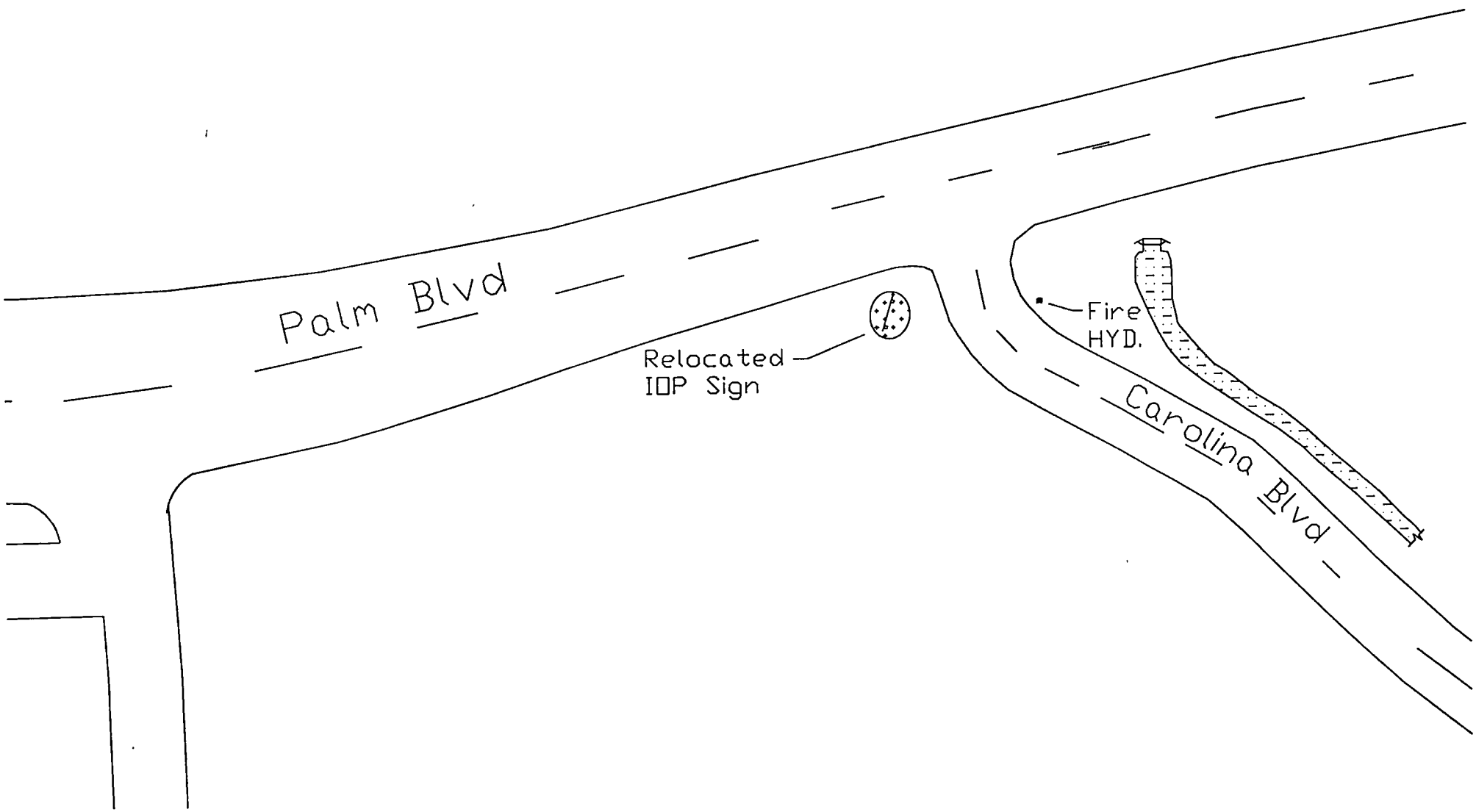
9. Executive Session. Chairman Sottile made a motion to go into Executive Session to discuss contractual matters; Mayor Bunch seconded; motion passed unanimously. Coming out of Executive Session, Chairman Sottile stated that no action was taken in Executive Session.

10. There being no further business to come before the committee, the meeting was unanimously adjourned at 6:35 p.m.

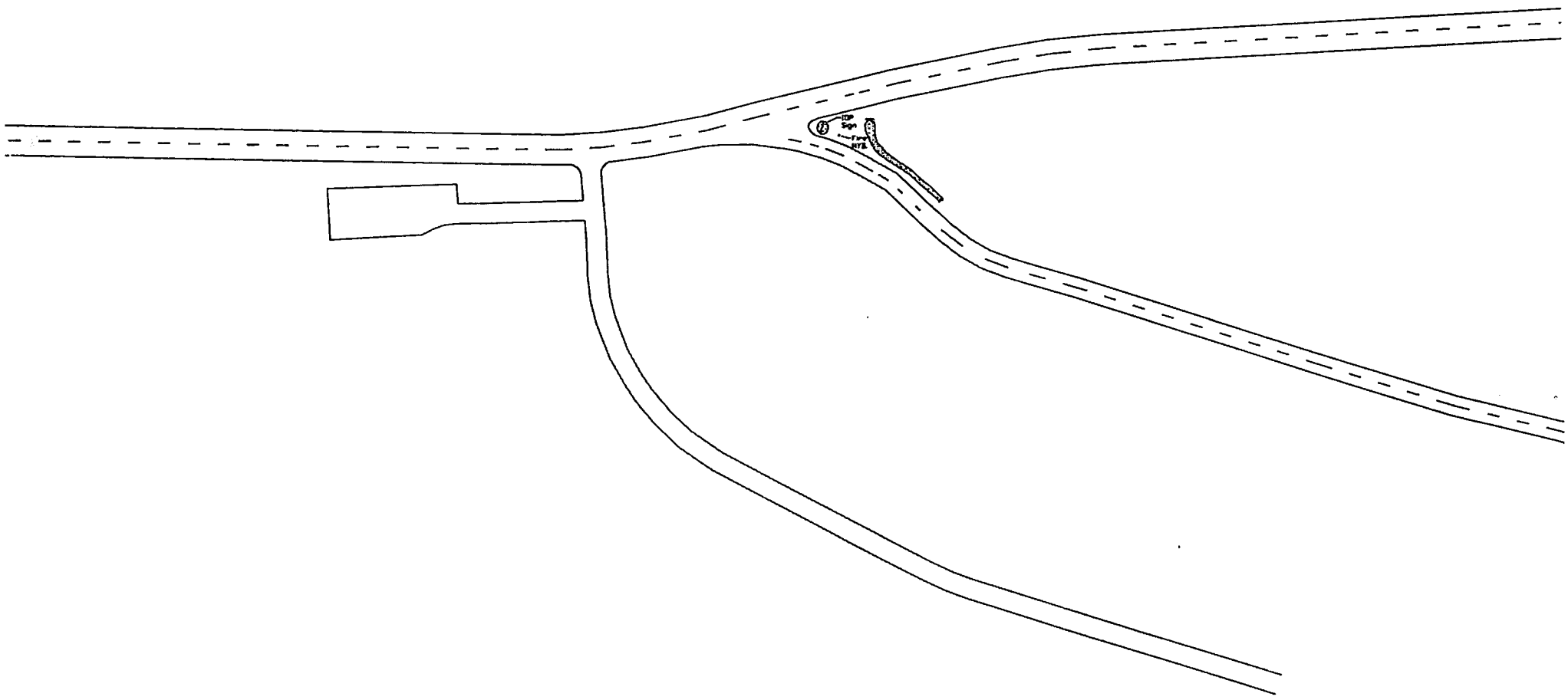
Respectfully submitted,

Mike Sottile, Chairman

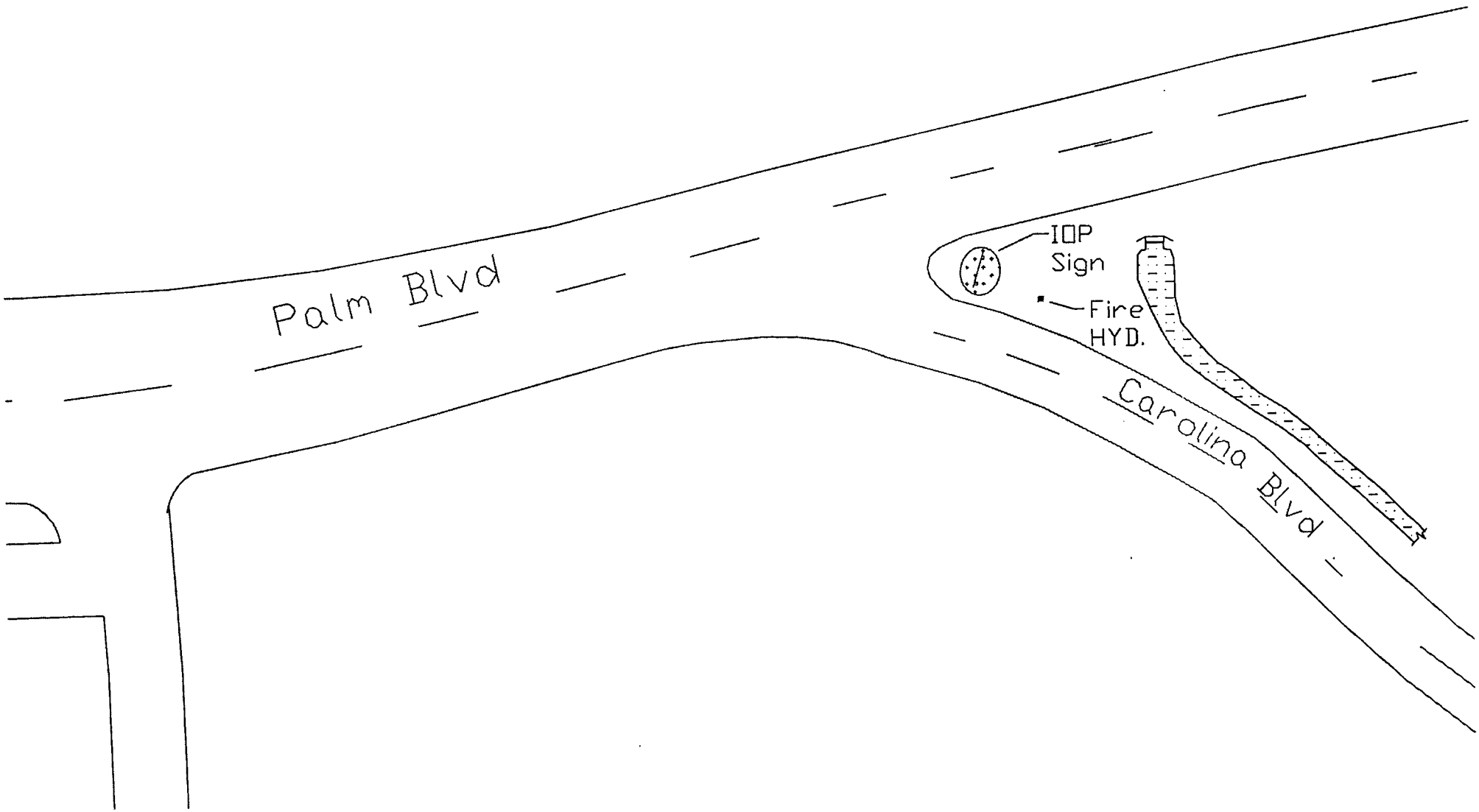
Right Angle Approach



Current Condition



Fork Approach



MONDAY 11-9-01

Carolina Blvd. Petitioners: EC Wednesday Council

As Requested I have Approached our New Administrator About Trying to make The First Block of Carolina Safer.

Since The Dept. of Transportation And Some of our City officials Lack "Enthusiasm" for A Cul-de-Sac I have Suggested A Right Angle Approach To Palm Blvd.

This Would Make Entering Palm Safer AND Would Prevent High Speed Traffic off Palm from entering Carolina At Full Speed.

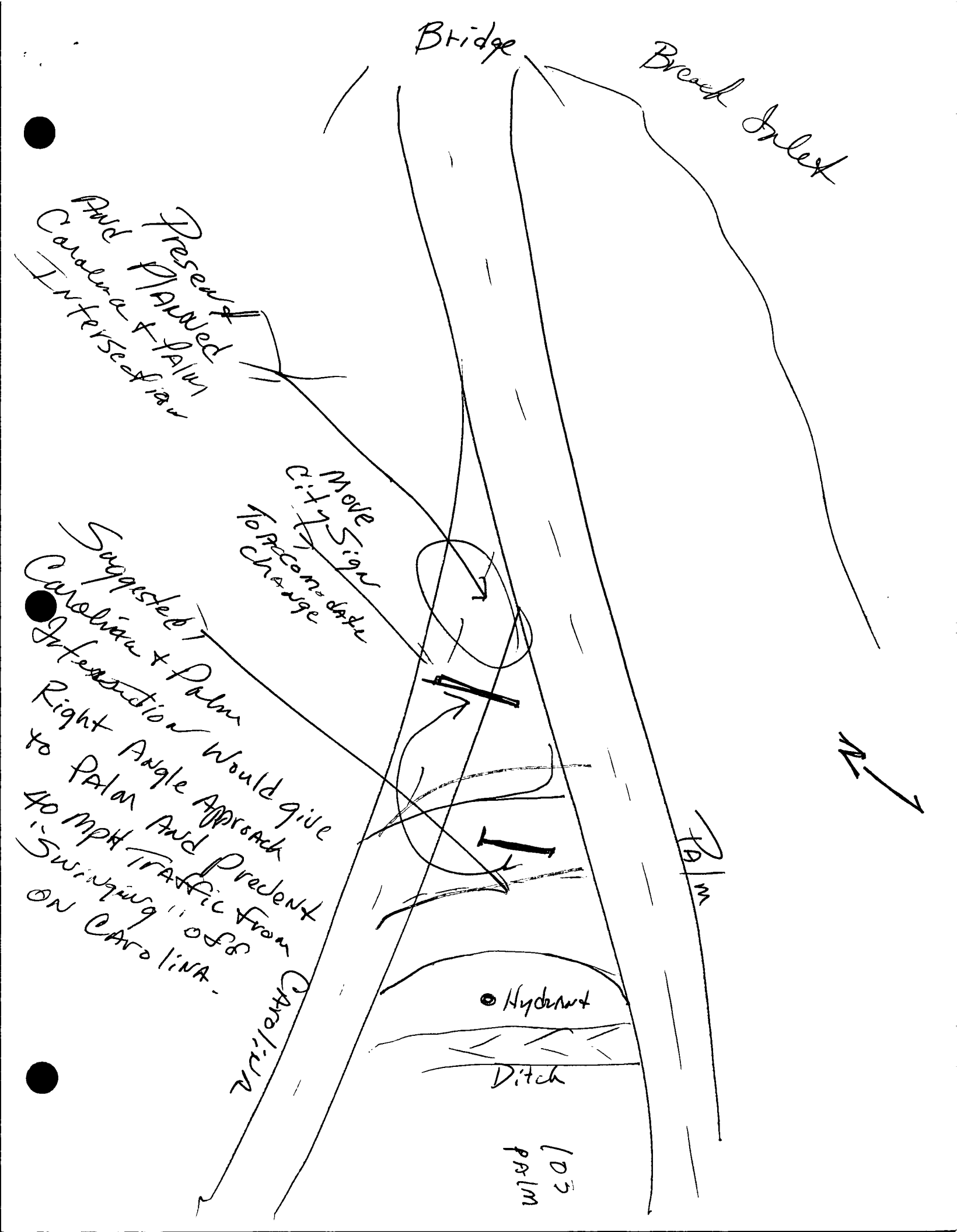
This Will be Considered Tomorrow At The Public Safety Meeting AND if favorably Received Should go befor Council At Their Next Meeting.

The Administrator Said "This is A good Idea". That Could mean She And The Public Safety Comm. Will Support It.

I will Try to get a "feel" for any Opposition. We Could All Need to Appear before Council When This is Presented_**

Respectfully Clay

** With All The Kids 22!!


Bridge
Breach Inlet
Present And Planned Carolina & Palm Intersection
Move City Sign To Accomodate Change
Suggested Palm Carolina Intersection Would give Right Angle Approach to Palm And Prevent 40 MPH Traffic from Swinging off Carolina.
Carolina
Palm
Hydrant
Ditch
105 Palm

MAY 14, 2001

We, the undersigned Isle of Palms property owners and residents, do hereby request that the Isle of Palms and the South Carolina Department of Highways reconsider the prospect of making Carolina Blvd. a cul-de-sac at the junction with Palm Blvd. during the construction process for the new Breach Inlet bridge.

1)	George + Nancy VanCott	107 Carolina
2)		109 Carolina Blvd
3)		108 Carolina Blvd
4)	Wayne Waltz	106 Carolina Ave IOP
5)	Deborah Solomon Jones	113 Carolina Blvd
6)	Mrs. Alice Cram	7 2nd Ave.
7)	Beverly W Albrecht + Will	104 Palm Blvd
8)	Maggie Myatt	103 Carolina
9)	Richard Myatt	103 Carolina
10)	Mark L Lightsey	103 Carolina
11)	Libman Barton	111 Carolina Blvd
12)	Louis C. Zill	102 Carolina Blvd
13)	Thomas B. Bruyn, Jr.	102 Carolina Blvd.
14)	Elizabeth M Smith	109 Charleston Blvd.
15)		
16)		
17)		
18)		
19)		
20)		
21)		
22)		
23)		
24)		
25)		
26)		
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30)		
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33)		
34)		
35)		
36)		
37)		
38)		

ISLE OF PALMS FIRE DEPARTMENT

MONTHLY REPORT

JUNE 2001

Isle of Palms Fire Department
Monthly Report

June 2001

Contents

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Isle of Palms Fire Department
Call Summary

June 2001

6/3 Responded to the beach in the area of 21st Avenue for a possible shark attack. Upon arrival, found a 29 year old female with multiple puncture wounds to her left hand. Vital signs were taken, her hand was bandaged and the patient was monitored until EMS arrived to transport to East Cooper ER.

6/3 Responded to Hartnett Blvd. where a 42 year old female had fallen through a glass table and injured her arm. Personnel applied dressings to the multiple lacerations and EMS transported the patient to East Cooper ER.

6/9 Received a call on the Connector for a two car accident. Upon arrival, found that the driver of the vehicle, which had been struck from behind, was complaining of neck and back pain. Personnel held C-spine traction until EMS arrived. The patient refused transport to a hospital by EMS.

6/16 Crew responded to Cameron Blvd. for a possible fractured ankle. Upon arrival, found a 46 year old female with a laceration to her forehead, and complaining of pain in her right ankle. The lady stated she was being chased by a dog and she fell, twisting her foot and hitting her head. Personnel noticed an obvious deformity to the right ankle and that the patient was unable to move her toes. Vital signs were taken and the patient was monitored until EMS arrived to transport her to East Cooper ER.

Isle of Palms Fire Department
Alarm Report
June 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-233	6/1/01	2	Smoke Det. Install	1404 Ocean Club
01-234	**6/1/01**	**1**	**EMS Assist**	**1207 Palm Blvd.**
01-235	**6/2/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-236	**6/2/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-237	**6/2/01**	**1**	**EMS Assist**	**Beach @ 1140 Ocean**
01-238	**6/3/01**	**2**	**EMS Assist**	**107 Grand Pavillion**
01-239	**6/3/01**	**1**	**EMS Assist**	**Front Beach**
01-240	6/3/01	1	EMS Assist	Beach @ 21st Avenue
01-241	*6/3/01*	*1*	*Search*	*1 14th Avenue*
01-242	**6/3/01**	**2**	**EMS Assist**	**6600 Palmetto Drive**
01-243	6/3/01	2	EMS Assist	3803 Hartnett Blvd.
01-244	*6/3/01*	*2*	*Search*	*4700 Palm Blvd.*
01-245	**6/4/01**	**1**	**EMS Assist**	**1021 J.C. Long Blvd.**
01-246	**6/4/01**	**2**	**Search**	**9002 Palmetto Drive**
01-247	6/4/01	2	Alarm Malfunction	5757 Palm Blvd.
01-248	**6/6/01**	**2**	**EMS Assist**	**Palmetto @ Gr. Pavillion**
01-249	**6/6/01**	**1**	**Move Up (M/A)**	**Breach Inlet**
01-250	**6/6/01**	**1**	**Public Assist**	**30 J.C. Long Blvd.**
01-251	**6/7/01**	**1**	**Unintent. False**	**1010-B Ocean Blvd.**
01-252	**6/7/01**	**1**	**EMS Assist**	**1300 Ocean, Apt. 308**
01-253	6/8/01	1	Alarm Malfunction	104 Charleston Blvd.
01-254	6/9/01	1	Public Appearance	Front Beach
01-255	**6/9/01**	**1**	**Move Up (M/A)**	**Breach Inlet**
01-256	**6/9/01**	**1**	**EMS Assist**	**Palm @ I.O.P. Connector**
01-257	6/10/01	1	EMS Assist	2702 Hartnett Blvd.
01-258	**6/10/01**	**1**	**Spill, Leak-No Fire**	**1200 Blk. Of Ocean Blvd.**
01-259	**6/10/01**	**1**	**EMS Assist**	**Front Beach**
01-260	**6/10/01**	**2**	**EMS Assist**	**8000 Palmetto Drive**
01-261	**6/10/01**	**1**	**EMS Assist**	**914 Carolina Blvd.**
01-262	**6/11/01**	**1**	**EMS Assist**	**1100 Blk. Ocean Blvd.**
01-263	**6/12/01**	**2**	**EMS Assist**	**Mariner's Walk, 12-B**
01-264	**6/12/01**	**2**	**EMS Assist**	**9 Shad Row**
01-265	**6/12/01**	**1**	**EMS Assist**	**Near 1009 Ocean Blvd.**
01-266	6/12/01	2	Arcing Elect. Equip.	7 Fairway Oaks Lane
01-267	*6/12/01*	*1*	*Unintentional False*	*1 14th Avenue*
	Incident #01-268 is void due to dispatch error			
01-269	**6/13/01**	**1**	**EMS Assist**	**1207 Palm Blvd.**
01-270	6/13/01	1	Spill, Leak-No Fire	Waterway @ 30th Ave.
01-271	**6/13/01**	**1**	**EMS Assist**	**126 Carolina Blvd.**
01-272	**6/14/01**	**2**	**EMS Assist**	**50 41st Avenue**
01-273	**6/14/01**	**1**	**EMS Assist**	**1 14th Avenue**
01-274	**6/15/01**	**1**	**EMS Assist**	**607 Carolina Blvd.**
01-275	**6/16/01**	**2**	**EMS Assist**	**3807 Cameron Blvd.**
01-276	**6/16/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report
June 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-277	**6/16/01**	**1**	**EMS Assist**	**1130 Ocean Blvd.**
01-278	**6/16/01**	**1**	**EMS Assist**	**1004-A Ocean Blvd.**
01-279	6/18/01	1	Unintentional False	1140 Ocean Blvd.
01-280	6/19/01	2	EMS Assist	27 Waterway Island Dr.
01-281	**6/20/01**	**2**	**Lock In-Trapped**	**9510 Palmetto Drive**
01-282	6/21/01	1	EMS Assist	2601 Palm Blvd.
01-283	**6/22/01**	**2**	**EMS Assist**	**54th Ave. @ Palm Blvd.**
01-284	*6/22/01*	*1*	*Rescue-N/C*	*5th Avenue @ Beach*
01-285	**6/23/01**	**2**	**EMS Assist**	**200 Grand Pavillion**
01-286	**6/25/01**	**2**	**Alarm Malfunction**	**7000 Palmetto Drive**
01-287	**6/26/01**	**1**	**EMS Assist**	**1009 Ocean Blvd.**
01-288	**6/26/01**	**2**	**EMS Assist**	**200 Grand Pavillion**
01-289	6/27/01	2	EMS Assist	3304 Waterway Blvd.
01-290	6/27/01	2	Public Assist	8 Summer Dune Lane
01-291	6/27/01	1	Motorist Assist	City Parking Lot
01-292	6/27/01	2	Unintentional False	6 Commons Court
01-293	**6/28/01**	**1**	**EMS Assist**	**Breach Inlet**
01-294	**6/29/01**	**2**	**Unintent. False**	**200 Grand Pavillion**
01-295	**6/30/01**	**1**	**EMS Assist**	**1207 Palm Blvd.**
01-296	**6/30/01**	**2**	**EMS Assist**	**46 Ocean Point**

Total Calls=63 District 1=38 District 2=25
Out of Jurisdiction/Mutual Aid=0

Total Resident=16 Total Non-resident=43 Unknown=4

Total EMS Calls=40 Resident=6 Non-resident=34
District 1=25 District 2=15

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report for Wild Dunes
June 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-233	6/1/01	2	Smoke Det. Install	1404 Ocean Club
01-238	**6/3/01**	**2**	**EMS Assist**	**107 Grand Pavillion**
01-242	**6/3/01**	**2**	**EMS Assist**	**6600 Palmetto Drive**
01-246	**6/4/01**	**2**	**Search**	**9002 Palmetto Drive**
01-247	6/4/01	2	Alarm Malfunction	5757 Palm Blvd.
01-248	**6/6/01**	**2**	**EMS Assist**	**Palmetto @ Gr. Pavillion**
01-260	**6/10/01**	**2**	**EMS Assist**	**8000 Palmetto Drive**
01-263	**6/12/01**	**2**	**EMS Assist**	**Mariner's Walk, 12-B**
01-264	**6/12/01**	**2**	**EMS Assist**	**9 Shad Row**
01-266	6/12/01	2	Arcing Elect. Equip.	7 Fairway Oaks Lane
01-280	6/19/01	2	EMS Assist	27 Waterway Island Dr.
01-281	**6/20/01**	**2**	**Lock In-Trapped**	**9510 Palmetto Drive**
01-285	**6/23/01**	**2**	**EMS Assist**	**200 Grand Pavillion**
01-286	**6/25/01**	**2**	**Alarm Malfunction**	**7000 Palmetto Drive**
01-288	**6/26/01**	**2**	**EMS Assist**	**200 Grand Pavillion**
01-290	6/27/01	2	Public Assist	8 Summer Dune Lane
01-292	6/27/01	2	Unintentional False	6 Commons Court
01-294	**6/29/01**	**2**	**Unintent. False**	**200 Grand Pavillion**
01-296	**6/30/01**	**2**	**EMS Assist**	**46 Ocean Point**

Total Calls=19

Total Resident=3 Total Non-resident=13 Unknown=0

Total EMS Calls=10 Resident=1 Non-resident=9

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department

Incident Report

June 2001

Situation Found	Total	Dist. 1	Dist. 2	M/A	YTD 2001	Total 2000	YTD 2000
Total Alarms for Month	63	38	25		295	53	288
Working Structure Fire					4	1	10
Outside Structure					2		
Vehicle Fire					1	1	2
Brush,Grass, Leaves					4	2	13
Trash, Rubbish							3
Explosion, no fire							
Spill with fire							1
Other Fires					1	1	1
Overpressure Rupture							
Emergency Med. Call	40	25	15		151	35	170
Lock-in, Trapped	1		1		5		1
Search	3	1	2		9	1	6
Extrication							
Rescue-not classified	1	1			5	4	7
Spill, leak, no fire	2	2			4		2
Power Line Down							1
Arcing Elec. Equip.	1		1		6		6
Aircraft Stand-by							
Chemical Spill							
Hazardous Condition					3		3
Water Removal							2
Smoke Removal					1		
Animal Rescue							1
Assist Police							1
Unauthorized Burning							
Move-Up	2	2			8	1	1
Service Call					1		1
Smoke Scare					4	1	2
Contolled Burn							
Steam Mistaken, smoke							
Malicious False							1
Bomb Scare							
Alarm Malfunction	3	1	2		9	1	7
Unintentional False	5	3	2		12		13
Unclassified					1	2	9
Supplemental	5	3	2		64	3	24

All incidents are listed in accordance with the National Fire Incident Reporting System.

Isle of Palms Fire Department

Supplemental Activity Report

June 2001

Type of Call	Total	District 1	District 2	Mutual Aid	YTD 2001	Total 2000	YTD 2000
Smoke Detector	1		1		11		7
Station Tour					2		
Public Education							
Public Appearance	1	1			8		1
Assist Motorist	1	1			3		3
Public Assist	2	1	1		32	2	11
Other					8	1	2
Total	5	3	2		64	3	24

Isle of Palms Fire Department

Call Classification Breakdown

1998	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	8	15	16	26	14	29	30	22	30	21	22	12
Non-Resident	14	6	9	16	22	27	44	33	18	12	8	7
Unclassified	6	6	4	5	9	20	21	4	7	3	5	3

1999	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	23	22	20	21	15	18	27	37	22	16	14	15
Non-Resident	11	9	11	15	18	27	61	55	13	9	12	10
Unclassified	1	0	2	5	2	6	7	8	7	7	5	4

2000	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	27	19	29	25	19	19	30	20	16	33	33	23
Non-Resident	4	8	13	36	34	27	36	36	18	19	13	13
Unclassified	0	2	2	6	9	4	12	13	5	2	0	1

2001	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	40	19	27	26	29	16						
Non-Resident	6	13	9	16	41	43						
Unclassified	2	1	1	0	2	4						

Isle of Palms Fire Department Pre-Incident Surveys/Inspection Report

June 2001

There were 43 Pre-Incident Surveys done in June.

The Building Department is currently performing fire inspections. There were 19 Inspections performed in June.

Isle of Palms Building Department
Monthly Fire Inspection Report
2001

Total Inspections 19 Total Violations 6

Date	Routine	Re-inspect	Inspector	Name of Business	Number of Violations Found	Next Inspection Due	Occupancy	Type Construction
6/30/01		X		MAINT. INC	0 of 1		B	VI
6/30/01		X		I.O.P. FUEL DOCK	1 of 3	7/30	B	VI
6/30/01		X		HARB. 1/2 WAY	1 of 1	7/30	B/M	VI
6/30/01		X		PUBLIC BATH	0 of 1		B	V
6/30/01	X			P.P.D. BEACH H.	0		B/A	VI
6/30/01	X			SHIPWATCH	1	7/30	R	IV
6/30/01	X			OCEAN PT. POOL	0		S	VI
6/30/01	X			RACQUET CLUB V	0		R	VI
6/30/01	X			LAGOON VILLAS	0		R	VI
6/30/01	X			SEAGROVE	0		R	VI
6/30/01	X			BEACH CLUB V	0		R	VI
6/30/01	X			PELICAN BAY POOL	0		S	VI
6/30/01	X			MARINERS WALK	0		R	VI
6/30/01	X			FAIRWAY DUNES	0		R	VI
6/30/01	X			SUMMERHOUSE	1	7/30	R	VI
6/30/01	X			PORT-O-CALL	0		R	VI
6/30/01	X			SEASCAPE	1	7/30	R	VI
6/30/01	X			OCEAN CLUB	1	7/30	R	V
6/30/01	X			LINKSIDE VILLAS	0		R	VI

Isle of Palms Fire Department
Training Report
June 2001

Career Personnel

Total Training Hours	891
Hours Per Person	42.429

Volunteer Personnel

Total Training Hours	200
Hours Per Person	22.222

Part-Time Personnel

Total Training Hours	61
Hours Per Person	15.25

Additional Training

All career personnel participated in Water Rescue training that covered both incidents on the waterway and on the beach. New personnel received orientation training and many individuals assisted with the new employees.

Medical in-service training covered Environmental Emergencies and Medical/Legal Documentation.

All volunteer personnel participated in beach-based water rescue training. A drill on hose pulls, handles, carries, and loads was conducted.

Chief Graham, Captains Maibach, Kramer, Bullock, and Nilsen, Lieutenant Tetor, and Engineer Morris, all attended a training session conducted by Billy Frost of the Office of Occupational Safety and Health Administration (OSHA) Voluntary Programs.

Engineer Roger Eagle successfully completed the Fire Officer I course taught by the South Carolina Fire Academy at their campus in Columbia.

Engineer Eagle also completed the OSHA Hazardous Materials Technician level course held at the Mt. Pleasant Fire Department. The Charleston County Hazardous Materials Office provided this course free of charge.

Engineer Eagle passed a written examination to obtain his NFPA Instructor I certification through the fire academy.

Captain Carol Nilsen, Engineers Scott Braun, Joe Friend, Joe McGinnis, Dan Morris, and Hohns Rodden, all passed a written examination to obtain their NFPA Firefighter I certification through the fire academy.

Engineer Rodden also successfully completed the Fire and Life Safety Educator course through the S.C.F.A. This course was held in Columbia.

Captain Kramer and Engineer Dana Burnette successfully completed the fire academy's Flammable Liquids and Gases firefighting course held at the Columbia campus.

Engineer McGinnis successfully completed his apprenticeship evaluation for the NFPA Firefighter I course. This evaluation required him to teach both classroom and skills portions of a class under the supervision of a fire academy staff member.

Engineer McGinnis also successfully completed the Instructor Orientation Workshop for the NFPA Firefighter II course. This class was held at the Berkeley County Emergency Services Training Center.

The volunteer roster is currently at 9 members.

Isle of Palms Fire Department

Training Report

May 2001

Career Personnel	Hours
Chief Graham	28
Captain Maibach	156
Captain Bullock	26
Captain Kramer	41
Captain Nilsen	44
Bloom	21
Braun	20
Burnette	37
Clark	23
Drawdy	32
Eagle	138
Friend	30
Gervais	34
Jackson	20
McGinnis	56
Micalizzi	31
Morris	37
Mrowca	31
Riddle	25
Rodden	37
Wallace	24
Total for Month	**891**
Average Per Person	**42.429**

Volunteer Personnel	Hours
Corbett	10
Sinor	3
Morton	54
Barber	6
Fribbs	3
Bacon	6
Jenkins	10
Roy	51
Niblack	57
Total for Month	**200**
Average Per Person	**22.222**

Part-Time Personnel	Hours
DuBose	12
Falcone	0
LaFon	6
Tetor	43
Total for Month	**61**
Average Per Person	**15.25**

Isle of Palms Fire Department

Water Usage Chart

2001

Month	Back Flush	Training	Firefighting	Testing	Total	2001 YTD
January	4,500		200		4,700	4,700
February	2,000	10,000	200	1,400	13,600	18,300
March	2,000	2,000		5,000	9,000	27,300
April	2,000	3,000	300	1,000	6,300	33,600
May	5,000	54,650	17,200		76,850	110,450
June	8,000				8,000	118,450
July						
August						
September						
October						
November						
December						

Water Department notified on: July 2, 2001

Fax Number: 886-6894

Fire Chief *(Signature)*:

Isle of Palms Fire Department
Maintenance Report

June 2001

Station 1
6/2 Inspected station fire extinguishers

Station 2
6/1 Replaced lawn mower blade
6/2 Inspected station fire extinguishers

Truck 1
6/22 Replaced low beam passenger side head light

Engine 2
6/1 County shop completed brake repairs
6/15 Replaced bulb in light bar

Engine 3
6/8 County shop performed semi-annual preventative maintenance
6/16 Pull start repaired at County shop

Rescue 1
6/5 County shop performed semi-annual preventative maintenance

Rescue 3 (boat)
6/22 Repaired steering cable

Rescue 5 (wave runner)
6/1 Replaced spark plugs
6/26 Replaced trailer jack

Conducted Weekly:
SCBA inspection and maintenance
Ladder inspection and maintenance
Backflushed pumps

Isle of Palms Fire Department
Personnel Report

6/20	Chief Graham attended the Charleston County Chief's meeting held at the new EOC office.
6/20	City Administrator Linda Tucker and Chief Graham went to Sullivan's Island Fire Dept. for a Thermal Imaging camera demonstration.
6/21	Isle of Palms Fire Dept. hosted an OSHA class in Council Chambers. Representatives from Sullivan's Island Fire Dept., Awendaw Fire Department, I.O.P. Police Dept. and I.O.P. Recreation Dept. also attended.
6/25	Chief Graham met with Water Company personnel at the Water Co. office to discuss Fire Department operations.
6/26	All personnel attended a joint meeting of Water Company officials and Fire Department personnel held in Council Chambers.
6/27	Linda Tucker, Chief Graham, Chief Buchannon, Norma Jean Page and Eng. Scott Mrowca met with Ed Williams at Sea Cabins to discuss the upcoming Fireworks display.

Firefighter Jeremy Bloom, from St. Andrews Fire Dept. and Firefighter Tim Jackson, from N. Charleston Fire Dept. began full time employment. Also, Lt. Ricky Tetor, from N. Charleston Fire Dept. began full time employment in June.

June Birthday: Eng. Brian Drawdy

Isle of Palms Fire Department
Public Relations Report

June 2001

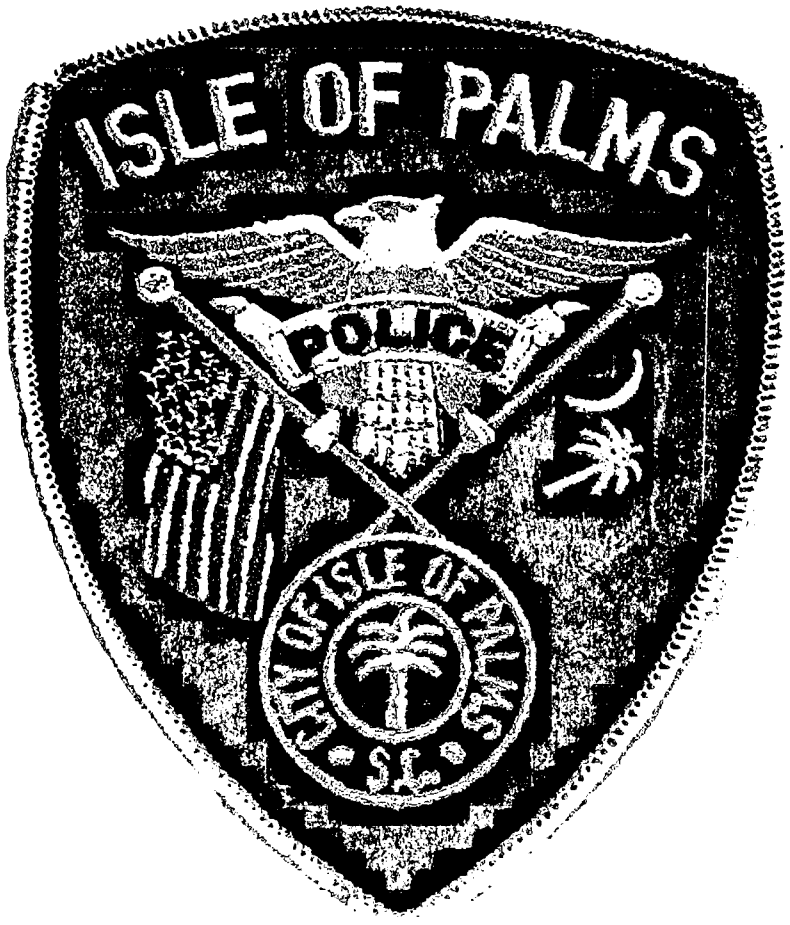
6/1 On-duty personnel installed a smoke detector for a resident at Ocean Club Villas.

6/9 Engineer Riddle, Volunteers Corbett and Barber stood by for the annual "New Wave Biathlon on front beach.

6/15 On-duty personnel assisted the Recreation Department in unloading a truck filled with new playground items.

6/19 Capt. Bullock, Engineers Riddle and Eagle, Firefighter Jackson and Rhonda Dugan assisted in freeing a kitten from a car. The kitten was wedged in between the A-post and car door. After it was freed, Animal Control was notified to come to the station to pick it up.

6/27 Firefighter Bloom helped jump start a car on Ocean Blvd.



Monthly Report

June 2001

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5	Communications Report
6	Officer Activity Report
7	Connector Report
8	Incident Report
9-10	Arrest Report
11	Animal Control Report
12	CID Report
13	Narcotics Report
14	Training Report

ISLE OF PALMS POLICE DEPARTMENT

THOMAS E. BUCKHANNON, III
CHIEF OF POLICE

1207 PALM BOULEVARD
POST OFFICE DRAWER 508
ISLE OF PALMS, SOUTH CAROLINA 29451
(843) 886-6522 FAX (843) 886-8005

To: **MAYOR BUNCH, CITY COUNCIL ADMINISTRATOR TUCKER**

From: **CHIEF BUCKHANNON**

Subject: **MONTHLY REPORT FOR JUNE, 2001**

Date: **July 2, 2001**

The following is a brief synopsis of the activities of the Police Department during the month of June, 2001.

Patrol

June 2, 2001 While on patrol an officer observed a vehicle illegally parked on Front Beach. Upon approach to the vehicle the officer observed open containers of malt liquor. As a result, two underage females were placed under arrest for Underage Possession of Beer and Open Container.

June 3, 2001 While patrolling Ocean Blvd. An officer observed a vehicle speeding. Subsequent investigation resulted in the arrest of the driver for DUI, where the driver had a BA level of .19.

June 3, 2001 While on patrol, a BSO observed a subject walking down the sidewalk of ocean Blvd. drinking a beer. The BSO called for an officer who arrived and placed the subject under arrest for Underage Possession of Beer, and False Information To Police.

June 4, 2001 While on patrol, an officer observed a vehicle traveling at 1:40 a.m. without headlights. The officer followed the vehicle onto the Connector and observed the vehicle traveling at 70 mph once stopped the driver was arrested for DUI.

June 4, 2001 Officers responded to a residence for a reported call of domestic violence. Upon arrival a 15 year old male was placed into custody for attacking his sister. The mother, who was present, stated that she was afraid for the well being of her daughter because of the son's aggressiveness. The mother refused to take custody of her son, and was transported to the Juvenile Detention Facility.

June 4, 2001 In May 2001 we had an incident on front beach where a subject had impersonated a police officer during an alleged fight. CID was able to positively identify the subject and obtain 2 warrants for Impersonating A Police Officer. On this date, after an incident in Charleston County where a deputy had to chase a subject, their arrest netted our wanted person. After the press showed the subject on the news, several other cases were made in other jurisdictions for the same charges.

June 6, 2001 While on foot patrol near the public restrooms, an officer observed a subject in possession of a beer bottle. The subject attempted to hide the bottle, by placing a shirt over it. The subject was found to be only 20 years old, and was charged with Underage Possession of Beer. A companion who provided the beer was also charged with Transfer of Beer to A Minor.

June 7, 2001 Officers responded to a Front Beach establishment, to find an intoxicated subject bleeding from a laceration. The subject refused medical treatment, and resisted arrest when attempts were made to make arrest. Once arrested, the subject deliberately wiped blood all over the rear interior of the police vehicle, and flung his head to splatter blood anywhere possible. The subject had to finally be transported to the hospital, where he again refused treatment. Once lodged in the jail, he was charged with Disorderly Conduct, Resisting Arrest, and Vandalism To City Property. The subject was recently found guilty of all charges in City Court and sentenced to 65 days in jail.

June 8, 2001 Officers responded to Island Liquor where a male subject attempted to purchase items with someone else's identification. The suspect, only 18, was charged with Unlawful Use of ID and Attempt To Purchase Liquor.

June 9, 2001 An officer clocked a vehicle traveling 72 m.p.h. on the IOP Connector. After stopping the vehicle further investigation indicated that the driver was intoxicated and was arrested for DUI.

June 10, 2001 While on foot patrol at the Grand Pavilion, an officer observed several subjects drinking beer. All five subjects were charged with Underage Possession of Beer. Seventeen cans of beer were confiscated.

June 11, 2001 Officers responded to the Red and White Grocery and took into custody a 15 year old male juvenile who was observed shoplifting a carton of cigarettes. The subject was taken into custody and released to the custody of a family member, pending Family Court proceedings.

June 12, 2001 While on patrol, an officer observed an illegally parked vehicle in the roadway. The officer observed the driver and a passenger duck down to avoid being seen. As the officer was speaking to the subjects, a quantity of green plant material was observed in plain view. The driver of the vehicle was arrested for Simple Possession Of marijuana.

June 12, 2001 Received a call from Colleton County Sheriff's Office, who stated that they had a victim at the Walterboro hospital, indicating that she was raped in a motel room, in our jurisdiction. Our Investigator responded to Walterboro, took necessary statements and collected evidence. Further investigation identified the suspect, who lived in Cottageville. Our Investigator obtained an arrest warrant on June 13, 2001. Lt. Wright and Det. Griffin went to Walterboro to have the warrant countersigned and obtain assistance from the Sheriff's Office to make the arrest. The suspect was arrested at his residence then immediately transported to Charleston County Jail. The suspect was placed on a bond of $100,000.

June 12, 2001 We received a complaint that a female attempted to purchase alcohol with false identification, where a vehicle description was given. An officer stopped the vehicle and subsequently placed all three female occupants under arrest for, Simple Possession of Marijuana, Unlawful Possession of Beer/Liquor, Possession of Drug Paraphernalia.

June 12, 2001 One of our officers met with a security guard from Wild Dunes to investigate a Wild Dunes employee attempting to put gas in his personal vehicle at the gas pumps. Further investigation revealed that the suspect has just stolen over $600 worth of food and clothing from Wild Dunes Resort. The suspect was placed under arrest for Petit Larceny and Trespassing, and all items stolen were recovered..

June 14, 2001 We received a complaint from Island Liquors that a female subject had attempted to purchase liquor with fake identification. A description of the vehicle was given, and the suspect was stopped on the connector, and found to be in possession of the false identification. The suspect was placed under arrest for Attempting To Obtain Alcohol W/Fraudulent Intent.

June 15, 2001 An officer clocked a vehicle heading toward IOP on the Connector at 101 mph The vehicle exited the Connector and turned onto 13th Ave. and turned his lights out, to avoid detection. The officer placed the driver under arrest, without incident for Reckless Driving.

June 15, 2001 Officers responded to a residence to enforce the service of a court order giving the father custody of his two children. The children were illegally removed from their home in Florida. Our officers supervised the service of the order and the transfer of the children back to their father.

June 17, 2001 CID followed up on a complaint of an assault that occurred at a Front Beach Bar. Det. Griffin arrested the suspect several days later for Simple assault.

June 18, 2001 IOPPD received a complaint of subjects attempting to sell stereo speakers out of a van in the parking lot of a local business. Further investigation indicated that several subjects were staying at a residence on Carolina Blvd. Our Investigator went to the residence, where a 25 foot truck loaded with speakers was located. It was determined that subjects were using the truck as a warehouse and loading at least two vans daily, where they went around Charleston County, attempting to sell the speakers. Det. Griffin cited the person in charge of the operation with Operating Without A Business License. All parties living at the residence left IOP two days later.

June 21, 2001 A vehicle was stopped near gate 1 at Wild Dunes for a traffic violation. Further investigation indicated that the driver was in possession of a 12 pack of beer, along with an open container of beer. The driver was placed under arrest for Underage Possession of Beer and Open Container.

June 21, 2001 At 0220 this date a Sullivan's Island officer was assaulted inside The Mounds, while checking out a suspicious male subject. The officer requested immediate assistance, after being assaulted with a club. Our three officers who were working at the time responded and assisted in setting up a perimeter until tracking dogs arrived from Charleston County Sheriff's Office.

June 22, 2001 Two officers on foot patrol on the beach observed a subject crawling in the sand, who was extremely intoxicated. He was placed under arrest for Public Intoxication and Possession of False Identification.

June 22, 2001 An officer on foot patrol on the beach encountered subjects with alcohol in their possession. Two male subjects were cited for Alcohol On Beach. While continuing foot patrol, the officer encountered two female subjects holding open beers. When questioned, they stated that they were 21. Both were later found to be underage, and were charged with Underage Possession of Beer and False Information To Police officer.

June 22, 2001 A vehicle was stopped on the Connector for a traffic violation. The driver could not produce a driver's license and was found to have a suspended license. The driver was arrested for DUS, and for failure to pay several previous tickets.

June 23, 2001 Officers responded to a McKelvin's Surf Shop who reported that a juvenile had shoplifted an item worth $59. The juvenile was released to the custody of a grandparent.

June 23, 2001 While on patrol in Wild Dunes, an officer observed the driver of a vehicle consuming beer while driving. Once stopped, he was placed under arrest for Open Container.

June 24, 2001 While in the parking lot of the Grand Pavilion, an officer observed several young subjects looking as though they were tampering with a motor vehicle. Two of the subjects were found to be in possession of an alcoholic beverage, and placed under arrest for Underage Possession of Liquor.

June 29, 2001 As an officer patrolled the Wild Dunes reception Center parking lot, he observed a vehicle backed into a corner parking space, occupied by several subjects. As the officer approached on foot, he observed several male subjects sitting in the vehicle. When the officer asked for identification, no one had any ID. The officer ran a computer check on the vehicle where it came back as being stolen from the City of Charleston. The officer immediately asked for a backup officer, at which time all subjects started to get out the vehicle All subjects were advised to keep their hands on the vehicle. Two subjects were handcuffed by one officer, while another officer attempted to place one of two remaining subjects under

arrest, one bolted from the scene, running down Palm toward 56th. The officer managed to handcuff the third subject. The subject that ran was later apprehended on the beach near 55th. All subjects were charged with Possession of Stolen Motor Vehicle, and the subject that ran was also charged with Resisting Arrest.

June 30, 2001 A vehicle was stopped for making an illegal lane change where the driver was found to have 3 previous convictions for being under suspension. Driver was arrested for DUS 4th.

June 30, 2001 When an officer approached several subjects who were setting off fireworks behind the Windjammer, they were observed to have a cooler containing malt liquor. All four subjects were under 21, and two were minors. All were detained and charged accordingly, Underage Possession of Beer, False Information To Police, and Open Container.

Personnel

Detective Griffin attended a one day Cyber Crime Seminar in Colombia S.C., which was sponsored by the U.S. Secret Service.

Patrol Officer First Class Brent Roy was named Employee of the Month for June 2001.

ISLE OF PALMS POLICE DEPARTMENT

TO: LT. WRIGHT

FROM: TCO SUPERVISOR GIBBONS

SUBJECT: TELECOMMUNICATIONS MONTHLY ACTIVITY REPORT

DATE: 07/01/01

During the month of June 2001 the Telecommunications Office received and dispatched 3,923 calls for service to the four (4) public safety agencies of Isle of Palms and Sullivan's Island.

The following is a breakdown of activity by department:

	IPPD	IPFD	SIPD	SIFD	TOTALS
June 2001	2,977	64	931	32	4,004
June 2000	2,109	53	760	27	2,949
Percentage Change	41%	21%	23%	19%	36%
Year to Date 2001	14,859	296	5,097	132	20,384
Year to Date 2000	12,317	288	4,445	149	17,199
Percentage Change	21%	3%	15%	-11%	19%

Isle of Palms Police Department Officer Activity June 2001

	June 2001	June 2000	Percentage Change	Year To Date 2001	Year To Date 2000	Percentage Change
Service Calls	1,588	1,276	24.5%	7,387	6,362	16.1%
Building Checks	385	387	-0.5%	2,960	2,995	-1.2%
SPR'S	979	412	137.6%	4,409	2,878	53.2%
Traffic Stops	436	245	78.0%	2,261	1,660	36.2%
Traffic Stops w/Tickets	135	73	84.9%	581	428	35.7%
% Traffic Stops w/Tickets	31.0%	29.8%	1.2%	25.7%	25.8%	-0.1%
DUI Tickets	3	2	50.0%	16	9	77.8%
DUS Tickets	7	5	40.0%	45	39	15.4%
Speeding Tickets	83	42	97.6%	234	223	4.9%
Other Traffic Tickets	78	80	-2.5%	494	376	31.4%
Non Traffic Tickets	77	63	22.2%	289	246	17.5%
Parking Tickets	1,864	2,613	-28.7%	4,409	5,551	-20.6%
City Tickets	83	35	137.1%	201	119	68.9%
Warning Tickets	194	82	136.6%	1,045	549	90.3%

Connector Calls For Service for the Month of June 2001

The Isle of Palms Police Department has responded to or initiated130 calls involving 2,222 minutes, or 37 man hours for the month of June, 2001. The following table breaks down the type, number and time element of each call.

	Calls June	Calls Year To Date	Arrests June	Arrests Year To Date	Minutes June	Minutes Year To Date	Avg. Minutes June	Avg. Minutes Year To Date
Accidents	2	6	0	0	62	446	31.00	74.33
Traffic Stops With Tickets	32	131	7	13	1229	2896	38.41	22.11
Traffic Stops Without Tickets	50	295	0	4	390	2552	7.80	8.65
Citizen Assists	26	131	0	0	182	1453	7.00	11.09
sist Other PD	0	6	0	0	0	37	#DIV/0!	6.17
Miscellaneous	20	61	0	0	359	900	17.95	14.75
Totals	**130**	**630**	**7**	**17**	**2,222**	**8,284**	**17.09**	**13.15**
Totals 2000	**99**	**493**	**3**	**9**	**1,268**	**6,511**	**12.81**	**13.21**

Isle of Palms Police Department Monthly Report for June 2001

All UCR Codes for each Incident are counted.

CRIME TYPE	June 2001	Total 2001	June 2000	Total 2000
09A MURDER & NONNEGLIGENT MANSLAUGHTER				
09B MANSLAUGHTER BY NEGLIGENCE				
09C JUSTIFIABLE HOMICIDE				
100 KIDNAPPING				
11A SEX (FORCIBLE RAPE)	1	1		
11B FORCIBLE SODOMY				
11C SEXUAL ASSAULT WITH OBJECT				
11D CRIMINAL SEXUAL CONDUCT		1		
120 ROBBERY				
13A ASSAULT			2	4
13B SIMPLE ASSAULT	1	12	4	13
13C HARRASSING PHONE CALLS		2		
200 ARSON				
210 EXTORTION				
220 BURGLARY		6	1	13
23A LARCENY (POCKET PICKING)				
23B PURSE SNATCHING				
23C SHOPLIFTING	1	5	1	4
23D THEFT FROM BUILDINGS		1		
23E THEFT FROM COIN OPERATED		1		
23F THEFT FROM MOTOR VEHICLE	8	17		5
23G POSSESSION OF STOLEN LICENSE PLATE		1		
23H ALL OTHER LARCENY	18	86	25	100
240 MOTOR VEHICLE THEFT		2	1	2
250 COUNTERFEITING/FORGERY		2	1	1
26A FRAUDULENT ACTIVITY				1
26B FRAUD/CREDIT CARD /ATM		2	1	2
26C IMPERSONATION		1		
26E FRAUD/COMPUTER/INTERNET				
270 EMBEZZLEMENT				
280 STOLEN PROPERTY	1	3		1
290 DAMAGE PROPERTY	7	40	7	21
35A DRUG/NARCOTICS	2	16	2	8
35B DRUG EQUIPMENT VIOLATION	1	3		
36A SEX (INCEST)				
36B STATUTORY RAPE				
36C INDECENT EXPOSURE			2	4
510 BRIBERY				
520 WEAPON OFFENSES		1		
753 OBSCENE & HARASSING PHONE	4	9	1	10
756 USING MOTOR VEHICLE W/O				
90A BAD CHECKS				
90B CURFEW/LOITERING				
90C DISORDERLY CONDUCT		2	4	15
90D DUI	3	16	2	9
90E DRUNKENNESS	4	12	1	4
90F FAMILY (NO VIOLENCE)				
90G LIQUOR LAW	18	47	17	34
90H PEEPING TOM				
90I RUNAWAY				
90J TRESPASSING	1	5		2
90L TRUANCY	1			
90M AGENCY ASSIST		2		
90N RESISTING ARREST	2	4	1	3
90P CONTRIBUTING TO DELINQUENCY				
90T ALL TRAFFIC ARRESTS EXCEPT DUI				
90W BENCH WARRANTS & WARRANT				
90Z ALL OTHER OFFENSES	13	29	8	20
91A ALARM	16	99		
91F NON-VIOLENT FAMILY DISPUTE	2	4		6
91T TRAFFIC & NRVC ARRESTS	13	82	22	75
91W WARRANT ARRESTS		16	2	12
979 MISSING PERSONS				5
980 SUICIDES		5	1	2
992 PROWLER				
NCR NON CRIMINAL REPORTS	53	262	52	255
TOTALS:	**170**	**797**	**158**	**631**

Isle of Palms Police Department Monthly Report for June2001

ARREST SUMMARY

Type	June 2001	Total 2001	June 2000	Total 2000
Adults	Male=52 Female= 22	Male= 228 Female= 61	Male=39 Female= 13	Male=150 Female=49
Juveniles	Male=3 Female= 0	Male=18 Female= 0	Male=7 Female=2	Male= 37 Female=17
Narc-Adults	Male= 1 Female= 2	Male= 17 Female= 3	Male= 4 Female= 0	Male=9 Female= 0
Narc-Juveniles	Male= 0 Female= 1	Male= 0 Female= 1	Male= 0 Female=0	Male= 1 Female= 0
TOTALS:	Male= 56 Female= 25	Male= 263 Female=65	Male= 50 Female= 15	Male= 197 Female=66

PROPERTY VALUES REPORTED

Type	June 2001	Total 2001	June 2000	Total 2000
[redacted]lary Stolen	$12,518.38	$40,267.77	$0.00	$15,307.00
Larceny Stolen	$24,410.00	$77,938.09	$3,072.00	$60,544.00
Criminal Damage	$1,432.00	$16,623.00	$4,435.00	$14,601.00
MVT Stolen	$5,000.00	$28,000.00	$8,900.00	$28,900.00
Burglary Recovered	$213.38	$9,294.38	$0.00	$300.00
Larceny Recovered	$1,271.00	$40,164.59	$23.00	$7,160.00
MVT Recovered	$5,000.00	$28,000.00	$0.00	$41,025.00
Total Stolen	$36,928.38	$141,205.86	$11,972.00	$104,751.00
Total Recovered	$1,484.38	$63,395.97	$23.00	$48,485.00
Total Seized	$0.00	$0.00	$0.00	$0.00

Isle of Palms Police Department
All Arrests
Primary UCR Code Only
June 2001

Arrest Summary

Offense	Male White	Male Black	Male American Indian	Male Asian	Male Other	Female White	Female Black	Female American Indian	Female Asian	Female Other	Male Total	Female Total	Total
CRIMINAL SEXUAL CONDUCT 1ST DEGREE	1	0	0	0	0	0	0	0	0	0	1	0	1
13B SIMPLE ASSAULT	1	0	0	0	0	0	0	0	0	0	1	0	1
23C SHOPLIFTING	1	0	0	0	0	0	0	0	0	0	1	0	1
23H PETIT LARCENY	0	1	0	0	0	0	0	0	0	0	1	0	1
26C IMPERSONATION OF A POLICE OFFICER	1	0	0	0	0	0	0	0	0	0	1	0	1
280 POSSESION OF STOLEN VEHICLE	0	3	0	0	0	0	0	0	0	0	3	0	3
290 VANDALISM TO CITY PROPERTY	1	0	0	0	0	0	0	0	0	0	1	0	1
35A SIMPLE POSSESION OF MARIJUANA	1	0	0	0	0	1	0	0	0	0	1	1	2
35B POSESSION OF DRUG PARAPHERNALIA	0	0	0	0	0	1	0	0	0	0	0	1	1
90D DRIVING UNDER THE INFLUENCE	2	1	0	0	0	0	0	0	0	0	3	0	3
90E PUBLIC INTOXICATION	8	1	0	0	0	8	0	0	0	0	9	8	17
90G ALCOHOL ON THE BEACH	26	0	0	0	0	12	0	0	0	0	26	12	38
90N RESISTING ARREST	0	1	0	0	0	0	0	0	0	0	1	0	1
90Z FALSE INFORMATION TO POLICE OFFICER	2	0	0	0	0	1	0	0	0	0	2	1	3
91F CRIMINAL DOMESTIC VIOLENCE	1	0	0	0	0	0	0	0	0	0	1	0	1
91T NO DRIVER'S LICENSE	4	0	0	0	0	2	0	0	0	0	4	2	6
TOTAL:	**49**	**7**	**0**	**0**	**0**	**25**	**0**	**0**	**0**	**0**	**56**	**25**	**81**

Isle of Palms Police Department Animal Control Report for June2001

	Jun-01 Monthly Total	Jun-00 Monthly Total	2001 Yearly Total	2000 Yearly Total
Citations	54	36	133	102
Warning Tickets	0	17	31	51
Animals Secured	27	42	149	173
Dogs	12	18	69	61
Cats	5	7	26	30
Raccoons	9	0	23	48
Other*	2	17	32	34
Released to Owner	11	17	67	62
Transported to Shuler Vet	8	N/A	26	N/A
Transported to Other Vets	0	N/A	28	N/A
Transported to SPCA	6	7	20	71
Injured Animals	6	9	20	26
Trapped Animals	2	2	35	69
Cats	0	2	15	21
Raccoons	2	0	17	41
Other **	0	0	9	7
Dead Animals Removed	15	16	95	86
Traps Set	21	2	127	75
Kennel Fees	$84.00	$420.00	$593.00	$786.00

* 1 snake, 1 bat

** 1 opossum

ISLE OF PALMS
POLICE DEPARTMENT

CRIMINAL INVESTIGATIONS DIVISION
(CID)

MONTHLY REPORT FOR June 2001

NAME	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Griffin	2	20	22	3	6	5	4	4	225	5	1	
	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Total	2	20	22	3	6	5	4	4	225	5	1	

Detective Griffin attended Grand Jury, held 14 Bond Hearing, attended 3 Preliminary Hearing and attended Training for Cyber/Crime in Columbia, sponsored by US Secret Service.

Isle of Palms Police Department Narcotics Report for June 2001

	Isle of Palms			DEA		
Drug Type	Seized	Purchased	Value	Seized	Purchased	Value
Marijuana	10.5 gm			27 kg		$82,500.00
Cocaine				39 kg		$975,000.00
Crack Cocaine						
LSD						
Heroin						
Other - Marijuana Plants				303 plants		$303,000.00
Monies Seized						
Monies Forfeited						
Monies Pending Forfeiture						
Vehicles Seized						
Vehicles Forfeited						
Vehicles Pending Forfeiture						
Monetary Value						
Arrests	4			12		
Charges	4			39		

INTEROFFICE MEMORANDUM

TO: CHIEF BUCKHANNON

FROM: SERGEANT STEWART

SUBJECT: TRAINING REPORT FOR JUNE 2001

DATE: JULY 6, 2001

THE FOLLOWING OFFICERS/EMPLOYEES RECEIVED TRAINING FOR THE MONTH

OFFICER	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
1 OFFICER	FA/1	FIREARMS QUALIFICATION			2	
1 OFFICER	CORE/CA5	PHYSICAL FITNESS FOR LAW ENFORCEMENT				2
1 OFFICER	100CLUB-1	EVO AND VEHICLE STOPS				8
TOTAL			0	0	2	10
				TOTAL OFFICER HOURS:		12

EMPLOYEE	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
TOTAL			0	0	0	0
				TOTAL EMPLOYEE HOURS:		0

	SCCJA	SATELLITE	OTHER	OTHER
PREVIOUS REPORT TOTALS	66	40	31.5	189
THIS MONTH TOTALS			2	12

ISLE OF PALMS POLICE DEPARTMENT
WEEKEND TRAFFIC COUNTS
JUNE 2001

ISLE OF PALMS POLICE DEPARTMENT

Weekend Traffic Counts

June 2001

Isle of Palms Connector/517 North Bound

		0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	Daily Totals
06/01/2001	Friday	94	54	26	32	12	44	217	450	655	670	765	774	881	982	980	1,006	945	977	861	760	620	496	398	260	12,959
06/02/2001	Saturday	153	68	46	29	15	57	112	220	561	714	955	1,117	1,245	1,188	1,218	1,287	1,208	1,249	1,097	851	741	672	498	355	15,656
06/03/2001	Sunday	172	96	73	31	28	45	86	202	356	649	1,102	1,302	1,308	1,341	1,331	1,097	916	798	746	635	493	323	211	175	13,516
06/04/2001	Monday																									0
06/05/2001	Tuesday																									0
06/06/2001	Wednesday																									0
06/07/2001	Thursday																									0
06/08/2001	Friday	79	38	27	28	18	50	192	502	642	592	649	710	831	798	877	949	949	979	932	752	618	573	423	306	12,514
06/09/2001	Saturday	180	73	50	36	21	63	154	319	564	764	981	1,074	1,124	1,133	1,107	989	1,107	997	803	696	603	515	419	240	14,012
06/10/2001	Sunday	131	79	64	28	16	53	77	174	303	557	706	830	886	934	985	954	1,015	867	718	606	485	369	213	136	11,186
06/11/2001	Monday																									0
06/12/2001	Tuesday																									0
06/13/2001	Wednesday																									0
06/14/2001	Thursday																									0
06/15/2001	Friday	60	48	35	19	19	61	227	487	751	716	867	1,015	360	902	1,072	1,047	1,118	1,064	967	827	730	588	388	281	13,649
06/16/2001	Saturday	156	65	75	25	25	58	128	297	559	882	1,129	1,229	1,269	1,353	1,270	1,315	1,344	1,312	1,054	872	711	668	523	374	16,693
06/17/2001	Sunday	180	90	47	33	27	34	86	193	371	641	867	915	1,112	959	948	968	933	927	806	683	555	403	238	147	12,163
06/18/2001	Monday																									0
06/19/2001	Tuesday																									0
06/20/2001	Wednesday																									0
06/21/2001	Thursday																									0
06/22/2001	Friday	89	54	32	20	18	67	203	499	678	579	689	983	1,061	1,057	1,038	1,082	1,132	1,282	1,036	827	672	572	442	256	14,368
06/23/2001	Saturday	147	80	48	38	34	64	142	264	580	808	927	1,012	1,053	1,095	1,166	1,173	1,221	1,242	1,024	861	767	615	446	335	15,142
06/24/2001	Sunday	151	90	79	30	25	50	89	204	370	679	1,043	1,183	1,350	1,199	1,081	1,220	1,141	1,028	883	847	653	416	237	163	14,211
06/25/2001	Monday																									0
06/26/2001	Tuesday																									0
06/27/2001	Wednesday																									0
06/28/2001	Thursday																									0
06/29/2001	Friday	89	59	42	33	26	60	222	524	734	700	828	954	976	968	1,048	1,093	1,165	1,105	1,047	1,024	765	707	455	280	14,904
06/30/2001	Saturday	167	85	75	55	46	66	146	327	579	947	1,206	1,318	1,264	1,217	1,316	1,428	1,408	1,381	1,304	903	876	696	528	297	17,635
07/01/2001	Sunday	165	102	62	28	22	44	96	221	377	765	1,046	1,156	1,122	1,256	1,131	1,153	1,069	1,048	1,015	756	578	495	304	175	14,186

ISLE OF PALMS POLICE DEPARTMENT

Weekend Traffic Counts

June 2001

Isle of Palms Connector/517	South Bound																								Daily
		0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	Totals
06/01/2001	Friday	80	53	43	17	26	60	148	304	385	413	441	492	458	415	509	550	509	461	433	338	280	198	236	216	7,065
06/02/2001	Saturday	100	99	64	38	24	33	114	229	315	448	495	373	352	468	480	532	530	472	465	468	384	378	282	303	7,446
06/03/2001	Sunday	195	224	118	53	25	31	83	148	282	361	371	360	355	399	518	721	786	647	454	449	402	281	159	157	7,579
06/04/2001	Monday																									0
06/05/2001	Tuesday																									0
06/06/2001	Wednesday																									0
06/07/2001	Thursday																									0
06/08/2001	Friday	57	45	40	13	20	66	157	298	383	467	480	573	487	456	435	447	447	422	399	407	296	250	255	194	7,094
06/09/2001	Saturday	164	96	98	47	20	54	125	188	326	541	560	451	401	405	655	662	406	437	411	412	329	264	179	179	7,410
06/10/2001	Sunday	134	102	99	45	21	30	73	142	264	376	489	435	403	406	440	525	504	556	507	451	335	304	188	123	6,952
06/11/2001	Monday																									0
06/12/2001	Tuesday																									0
06/13/2001	Wednesday																									0
06/14/2001	Thursday																									0
06/15/2001	Friday	48	34	33	20	23	54	155	318	367	405	449	429	659	478	536	632	562	524	468	350	361	289	250	229	7,673
06/16/2001	Saturday	151	117	82	70	39	64	125	242	432	569	527	381	371	370	477	574	573	531	511	475	438	364	282	220	7,985
06/17/2001	Sunday	200	144	167	51	29	34	64	146	282	401	435	440	536	457	488	529	539	549	495	475	390	352	229	139	7,571
06/18/2001	Monday																									0
06/19/2001	Tuesday																									0
06/20/2001	Wednesday																									0
06/21/2001	Thursday																									0
06/22/2001	Friday	74	40	33	23	31	55	181	319	391	444	519	442	460	394	420	507	533	472	495	437	350	322	244	224	7,410
06/23/2001	Saturday	131	99	78	47	53	58	135	259	420	559	570	455	399	418	441	434	466	506	537	448	369	406	320	268	7,876
06/24/2001	Sunday	156	150	136	48	26	38	73	163	284	357	459	357	392	493	500	551	652	610	524	443	403	382	290	232	7,719
06/25/2001	Monday																									0
06/26/2001	Tuesday																									0
06/27/2001	Wednesday																									0
06/28/2001	Thursday																									0
06/29/2001	Friday	89	55	43	25	29	51	191	319	417	449	466	415	445	519	471	515	475	464	435	331	375	330	300	238	7,447
06/30/2001	Saturday	163	123	102	71	44	61	149	261	415	557	561	346	407	408	482	524	488	497	494	568	485	387	314	304	8,211
07/01/2001	Sunday	196	137	114	42	27	28	85	120	288	369	492	448	489	566	487	477	542	520	564	479	358	342	228	145	7,543

ISLE OF PALMS POLICE DEPARTMENT

Weekend Traffic Counts

June 2001

Breach Inlet/Hwy. 703 East Bound

		0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	Daily Totals
06/01/2001	Friday	42	36	18	10	11	15	96	344	368	282	416	408	401	446	392	436	521	433	452	408	249	157	128	109	6,178
06/02/2001	Saturday	51	30	29	13	7	15	31	99	189	339	373	413	462	472	470	501	516	536	543	513	392	320	189	184	6,687
06/03/2001	Sunday	83	94	47	28	14	7	23	185	184	373	359	511	424	432	429	547	1,136	478	485	408	248	183	107	60	6,845
06/04/2001	Monday																									0
06/05/2001	Tuesday																									0
06/06/2001	Wednesday																									0
06/07/2001	Thursday																									0
06/08/2001	Friday	44	26	28	3	11	18	99	306	419	364	390	435	471	436	461	461	458	455	470	483	354	234	175	129	6,730
06/09/2001	Saturday	86	69	37	34	7	15	46	100	213	329	420	411	426	481	681	586	442	547	562	413	323	207	155	139	6,729
06/10/2001	Sunday	86	48	52	18	9	16	28	172	166	351	376	474	451	382	420	401	427	461	442	395	269	182	131	62	5,819
06/11/2001	Monday																									0
06/12/2001	Tuesday																									0
06/13/2001	Wednesday																									0
06/14/2001	Thursday																									0
06/15/2001	Friday	26	34	22	8	10	18	84	340	415	337	395	478	489	475	486	569	529	602	546	479	410	269	167	142	7,330
06/16/2001	Saturday	96	72	50	23	16	8	48	89	171	259	353	367	370	415	454	464	387	341	473	342	336	305	283	179	5,901
06/17/2001	Sunday	99	53	80	23	12	10	36	197	197	392	355	516	547	401	410	415	399	417	483	451	349	225	154	72	6,293
06/18/2001	Monday																									0
06/19/2001	Tuesday																									0
06/20/2001	Wednesday																									0
06/21/2001	Thursday																									0
06/22/2001	Friday	48	19	11	8	8	15	92	284	411	334	376	408	415	383	444	505	515	543	566	492	367	207	163	126	6,740
06/23/2001	Saturday	51	49	25	20	13	12	40	96	197	324	363	364	374	398	410	481	520	547	561	512	375	261	175	144	6,312
06/24/2001	Sunday	79	60	46	14	6	13	41	165	176	377	380	443	400	423	347	407	448	456	454	435	297	249	159	109	5,984
06/25/2001	Monday																									0
06/26/2001	Tuesday																									0
06/27/2001	Wednesday																									0
06/28/2001	Thursday																									0
06/29/2001	Friday	31	10	16	12	8	19	97	292	415	356	388	401	444	451	398	478	467	466	506	499	356	281	187	134	6,712
06/30/2001	Saturday	76	53	20	16	17	23	55	135	238	335	395	428	451	434	503	507	617	637	718	621	441	302	221	162	7,405
07/01/2001	Sunday	87	41	31	15	17	14	34	180	188	403	388	454	443	567	380	377	389	469	573	424	332	206	131	92	6,235

ISLE OF PALMS POLICE DEPARTMENT

Weekend Traffic Counts

June 2001

Breach Inlet/Hwy. 703	West Bound																								Daily
		0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	Totals
06/01/2001	Friday	66	43	24	14	12	11	49	149	198	204	271	276	342	338	357	390	403	363	363	323	326	248	192	162	5,124
06/02/2001	Saturday	83	41	32	30	6	19	38	69	195	242	277	365	386	363	408	502	401	364	450	420	346	314	276	207	5,834
06/03/2001	Sunday	107	81	51	29	6	20	22	52	206	244	408	339	481	495	368	425	356	310	324	318	308	186	111	82	5,329
06/04/2001	Monday																									0
06/05/2001	Tuesday																									0
06/06/2001	Wednesday																									0
06/07/2001	Thursday																									0
06/08/2001	Friday	52	33	30	8	13	15	59	119	225	200	209	240	278	330	329	431	431	379	382	338	340	263	213	176	5,093
06/09/2001	Saturday	92	65	47	23	6	19	46	94	169	240	280	293	368	368	400	316	295	270	362	287	335	237	181	159	4,952
06/10/2001	Sunday	82	41	53	22	5	14	28	47	175	174	379	310	431	350	337	356	330	345	281	284	287	193	107	56	4,687
06/11/2001	Monday																									0
06/12/2001	Tuesday																									0
06/13/2001	Wednesday																									0
06/14/2001	Thursday																									0
06/15/2001	Friday	50	31	24	13	6	17	54	129	219	238	272	314	431	358	371	395	424	444	351	354	355	297	252	152	5,551
06/16/2001	Saturday	98	72	50	23	16	8	48	89	171	259	353	367	370	415	454	464	387	341	473	342	336	305	283	179	5,903
06/17/2001	Sunday	104	48	61	19	9	15	20	79	195	207	450	321	470	412	357	365	368	332	290	287	280	252	101	83	5,125
06/18/2001	Monday																									0
06/19/2001	Tuesday																									0
06/20/2001	Wednesday																									0
06/21/2001	Thursday																									0
06/22/2001	Friday	40	21	21	5	9	13	44	117	176	183	216	279	338	327	321	321	356	413	297	278	286	235	241	129	4,666
06/23/2001	Saturday	93	69	41	16	9	13	32	92	163	224	249	261	282	338	391	346	387	340	351	330	282	280	190	145	4,924
06/24/2001	Sunday	89	64	33	17	11	14	34	53	150	211	373	322	443	364	289	310	292	276	286	307	292	219	111	56	4,616
06/25/2001	Monday																									0
06/26/2001	Tuesday																									0
06/27/2001	Wednesday																									0
06/28/2001	Thursday																									0
06/29/2001	Friday	57	25	27	13	9	10	39	118	192	179	214	243	328	292	348	327	407	376	312	284	360	288	232	114	4,794
06/30/2001	Saturday	74	51	52	29	19	17	50	103	165	224	302	339	375	340	426	403	361	354	356	374	348	276	255	150	5,443
07/01/2001	Sunday	71	44	41	19	15	12	30	50	165	204	341	299	380	336	309	349	310	276	258	233	287	228	124	81	4,462

EXHIBIT D

PUBLIC WORKS COMMITTEE MEETING
July 12, 2001

The regular meeting of the Public Works Committee was held on July 12, 2001, at 6:00 p.m. in the Public Works Department. Present were Chairman Miller, Committee Members Gear and Marino, Director David Mobley, and City Administrator Linda Tucker. Also present were Bill Schupp and Rick Linville.

1. Minutes of Previous Meeting. Councilman Marino made a motion to approve the minutes from the June meeting; Councilman Gear seconded; motion passed unanimously.

2. Monthly Department Report. Director Mobley reported on the department's operations for June 2001 (attached hereto) and answered questions of committee members. Director Mobley stated that there are 100 garbage carts on order which should be here shortly. The City has only five carts in stock at this time.

Discussion of Gas Pump Pad Renovation. Director Mobley stated that new gas pumps, hose, and retrievers are budgeted to be installed this year, and when the contractor started to make the changes, he discovered that there is plastic PVC pipe running under the Public Works Building which must be changed to metal sheathing pipe with caps for wiring. Therefore, he said the City has contacted electricians to make some pipe replacement and connect the pumps to the department computer with a low bid cost of $4,560. Administrator Tucker and Director Mobley outlined the problems the City was having with the current gas system highlighting accountability and maintenance. Committee members agreed that this needed to be done.

3. Old Business. (A) Paving Public Works Parking Area - Request for Accommodations Funding. Administrator Tucker explained that the money for this project was to come out savings from last year's budget; however, with the end of the fiscal year, the savings does not exist. Director Mobley prepared an Accommodations Tax request with the position that citizens who visit City Hall do not have enough parking available because of the Public Works employees' vehicles (see attached application). Committee members expressed concern about this being acceptable for Accommodations Tax funds. Administrator Tucker iterated that there is not adequate parking for City Hall to which everyone agreed. After discussion, **Councilman Marino made a motion to approve sending this request for $2,000 to the Accommodations Tax Advisory Committee for their consideration; Chairman Miller seconded; motion passed unanimously.**

(B) 41st Avenue Reconfiguration - Right-of-Way Issue. Administrator Tucker explained that there were some concerns by residents of Sea Oats subdivision. The residents subsequently hired their own engineers to survey the property and it turns out that they were correct in that the width of the right-of-way is 80' and not 100' as delineated by SCDOT (see attached letters from Great Beach Regime and F. Robert George & Associates). Administrator Tucker further said that there is still enough room for the project, but that it will have to be modified. She stated that she will be meeting with the County engineer and some property owners on July 23rd in the hopes to get all the issues solved so that the project can proceed. Councilman Marino has some questions which he will give to the Administrator for discussion at the July 23rd meeting.

(C) Discussion - Request from Dewees Island Residents. Administrator Tucker, with Director Mobley's concurrence, has drafted a letter to Dewees Island residents saying that the City will

not be able to provide garbage service for them. It was agreed that Charleston County should be contacted to provide services to Dewees Island. It was also agreed that Director Mobley will give these residents some suggestions on handling their problem of getting garbage into the dumpsters.

(D) 26th Avenue Beach Access. Discussion was delayed until a later date.

4. New Business (A) Carolina Boulevard at Breach Inlet. Administrator Tucker stated that one of the residents in that area has suggested that the intersection be reconfigured to bring Carolina into Palm Boulevard at a 90 degree angle and reposition the City sign. This would eliminate the deceleration activity of vehicles down Carolina and it would improve safety exiting Carolina where drivers can see clearly both ways before entering Palm. She said that there may be some pipes and irrigation that would have to be moved. Administrator Tucker said that this proposed project will also be taken to Public Safety Committee. **Chairman Miller made a motion concur with the project and send it to Public Safety for their review; Councilman Gear seconded; motion passed unanimously.**

(B) Storm Drain Repairs at Myrtle Boulevard and 19th Avenue. Administrator Tucker stated that there have been several complaints about this storm drain collapse. Director Mobley has been trying to get SCDOT to take care of the matter since May and will continue to do so (see attached letter and photo).

(C) Parking Area Across from Sea Biscuit Along J.C. Long Boulevard. Administrator Tucker reported that Councilman Gear has proposed that some of the losses of parking spaces along Ocean Boulevard might be made up along the fence line of the public parking lot running along J.C. Long Boulevard by shifting the fence. Zoning Administrator Douglas Kerr measured the area and drew in eleven spaces (see attached drawing). Administrator Tucker stated that SCDOT will have to approve this configuration since it is their right-of-way. Committee members asked about angled parking, but Administrator Tucker stated that DOT does not like angled parking and might only approve parallel parking. Mr. Schupp noted of the amount of shrubbery and palm trees that would have to be moved to accomplish the parking spaces. Mr. Linville stated that if metered, the eleven spaces could bring in about $6,000 in revenues. After discussion, Administrator Tucker was asked to contact SCDOT about this proposed project to include angled parking and determine what could be done.

Councilman Marino reminded committee members about the kiosk device that he had seen in Savannah and stated that this would be a great way to get rid of the parking meters. He iterated that they would also fit into the street scaping project and create more room on the sidewalks. Also, he stated that this could relieve some of the time that beach services personnel spend on emptying meters since they would only have to empty a few kiosks. Committee members agreed that this should be pursued and he asked the Administrator to gather information as her time permits.

5. Miscellaneous (A) Report on Beach Monitoring Results for June 2001. Administrator Tucker reported that the monitoring results for June are all satisfactory (see attached report). She explained that if the enterococcus (fecal coliform) level rises above 104, DHEC immediately draws samples again, and anything over 500 indicates a serious problem and must be reported.

(B) Compactor at Front Beach Location. Director Mobley stated that Mr. Hendrix, the vendor representative, had a family emergency and could not attend. Chairman Miller asked Director Mobley if a compactor will alleviate the problems at the dumpster site. Director Mobley iterated that the

front beach businesses are terrible users of the dumpsters and whoever dumps their garbage throws it on the ground instead of putting it into the dumpster. Director Mobley said that the compactor will replace all of the dumpsters which, in itself, will alleviate the appearance of the property. Councilman Gear stated that there needs to be some education of the business personnel and perhaps issue tickets to offenders. Upon some lengthy discussion, Mr. Schupp recommended that there be an easy way for people to reach the entrance to the compactor [such as a ramp] to help insure effective usage.

Administrator Tucker reported that the current company contracted to empty the dumpsters has indicated that they do not want to renew the contract this coming fall so the City will be going out to bids again in September. Director Mobley briefly explained what needed to be done to install the concrete pad for the compactor and the committee concurred to proceed as soon as possible.

(C) Set Date for Next Meeting - August 9, 2001, at 6:00 p.m. in the Public Works Building.

6. Executive Session. Councilman Marino made a motion to go into Executive Session to discuss business license and construction matters; Chairman Miller seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Miller stated that no action was taken.

There being no further business to come before the committee, the meeting was adjourned at 7:32 p.m.

Respectfully submitted,

Bob Miller, Chairman

City of Isle of Palms
Department of Public Works
June 2001 Report
David D. Mobley, Jr., Director

1. The department received 603 phone calls in the month of June. Twenty-two (22) white goods were collected. The department disposed of one dead animal, a sea turtle at 44th Avenue. Eleven (11) rollout carts/recycling bins were delivered. Seventeen flatbed loads of limbs and leaves were delivered to 4-B, Inc. on Rifle Range Road. Two loads (6.29 tons) of dry garage type trash, 29 garbage packer loads (122.5 tons) of limbs and leaves and 9 loads (41.61 tons) of garbage were transported to Bees Ferry Landfill. One reminder was given out in the month of June concerning the City's sanitation code.

2. Four scrap metal containers were transported to Charleston Scrap Metal. Two 40-yard containers were hauled from the Wild Dunes golf course maintenance this month.

3. The dog pooper-scoopers are checked and filled each Monday. An additional scooper was installed this month on 3rd Avenue, per request of Mayor Bunch and Mike Sottile.

4. The department cleared the beach sand on 21st Avenue beach path walk over.

5. Public Works continues to water the newly installed palm trees (14th Ave.) on a daily basis.

6. The farm tractor that had been in the shop for repairs and painting since November of 2000 was completed this month.

7. The handicapped sign at the Isle of Palms Marina was installed this month.

8. Flags were ordered from Carolina Flag Company for the 4th of July celebration. Public Works made 50-60 flag holders and the Isle of Palms Fire Department installed them.

9. June's employee of the month is Bernard Gourdine.

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: City of Isle of Palms Public Works

2. Mailing Address: P.O. Drawer 508
Isle of Palms, SC 29451

3. Project Director: David D. Mobley, Jr. Director of Public Works
Telephone: 886-8956 Fax: 886-5762

4. Project Name: Paving parking area by building department.

5. Dates you will begin and complete work on project (month/year):

Begin: ASAP End: _____

6. Date of Event: N/A
Amount of funds requested: $ 2,000.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? one-time

7. Type of entity: Government: City

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism?
The visitors to City Hall & Building Department have very limited parking. By making the parking area longer and deeper the plans are to improve the parking area by the building department by at least 6 additional parking spaces.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

No

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The Isle of Palms Public Works strives to improve the convenience and esthetics of the Isle of Palms.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

Charleston County Public Works will grade and pave the area beside the building department, stripe the parking spaces & place concrete bumpers.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

Improve the parking at City Hall, Building Dept., etc.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$ 2,000.00

What percentage of your total operating budget will be used for marketing? (Exclude overhead). N/A

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: David D. Mobley, Jr.

Title: Public Works Director Organization: City of Isle of Palms Public Works

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

PW
PS

great beach regime and association management, inc.

The New Ravenel Associates

June 22, 2001

Ms. Linda Lovvorn Tucker
City Administrator
City of Isle of Palms
P.O. Box 508
Isle of Palms, SC 29451

Re: Intersection Improvements
Palm Boulevard & 41st Avenue
Isle of Palms, South Carolina

Dear Ms. Tucker,

I am writing you on behalf of the Sea Oats Homeowners Association, regarding the City of Isle of Palms plan to establish a right turn lane on Palm Boulevard, on the approach to 41st Avenue before the right turn going towards Wild Dunes.

As you are aware, the Sea Oats HOA hired G. Robert George & Associates, Inc. to research the width of Palm Boulevard northeast of 41st Avenue. The research was based on the Homeowners concerns regarding the copy of the design submitted by you from the SC Department of Transportation (SCDOT). The HOA records indicated an 80 foot right-of-way VS. 100 feet, which would allow the city to encroach the new right turn lane onto the Sea Oats property line. With Mr. George's findings which date back to 1959, it has been determined that the road right-of-way information from the SCDOT design is incorrect. With this said, the Sea Oats Homeowners would like the city to consider redesigning the proposed roadway improvements for the Homeowners to review.

I understand that the road expansion is planned for sometime in early fall, and feel sure that the Sea Oats Homeowners wish to assist the city in working out any details prior to the construction. The Sea Oats Board of Directors and the Sea Oats Road Expansion Committee, along with myself, would be happy to meet with you to discuss this matter at your earliest convenience.

I look forward to hearing from you.

Sincerely,

Laurie A. Schueler
Sea Oats Association Manager

CC: The Sea Oats Homeowners
Mr. G. Robert George, G. Robert George & Associates, Inc.
Mr. James Armstrong, Construction Contracts Manager, County of Charleston Public Works Dept.

Ls01-154

P.O. Box 406 Isle of Palms SC 29451-2231
843-886-8845 Fax 843-886-6950

G. RO. ..RT GEORGE & ASSOCIATE . INC.
CONSULTING ENGINEERS, PLANNERS AND LAND SURVEYORS

2411 SAVANNAH HWY. • CHARLESTON, SOUTH CAROLINA 29414 • (843) 556-4261
P.O. BOX 32158 • CHARLESTON, SOUTH CAROLINA 29417 • FAX (843) 571-0276

PW PS

June 15, 2001

Mr. James Armstrong, Construction Contracts Manager
County of Charleston Public Works Department
4350 Azalea Drive
North Charleston, SC 29405-7492

Re: Intersection Improvements
Palm Boulevard and 41st street
Isle of Palms, South Carolina

Dear Jim:

Pursuant to our recent telephone conversation regarding the referenced CTC Project, attached hereto are copies of two separate SCDOT Project Documents which confirm the right-of-way width of Palm Boulevard northeast of 41st Street to be eighty (80) feet; DPW's Drawing No. 13 indicates this right-of-way to be 100 feet wide. A copy of an old 1953 Subdivision Plat of Record (Book J, Page 19, Charleston County RMC Office) is also attached and indicates Palm Blvd. northeast of 41st Street to be an eighty (80) feet wide right-of-way.

Given these findings, the proposed new sidewalk on the northeast side of 41st Street apparently would encroach upon No. 2 Seashell Lane (Ms. Mary Sims Gué) and the indicated edge-of-pavement inside radius of the right turn lane will be at the corner of the right-of-way intersection of Palm Blvd. and 41st Street rights-of-way. The County may want to consider redesigning these improvements and possibly shifting them southwestward in the 41st Street right-of-way to allow larger vehicles, trucks and tractor-trailers additional clearance to preclude overriding the sidewalk and possibly encroaching upon private property as they attempt to stay within the forty (40) feet edge of pavement radius. The proposed concrete median and island will also make right turns by tractor-trailers problematic; attached is an AUTOTURN plot of such a vehicle which more clearly demonstrates the turning issues related above.

100% RECYCLED PAPER

Please advise if you require further clarification of our findings and comments.

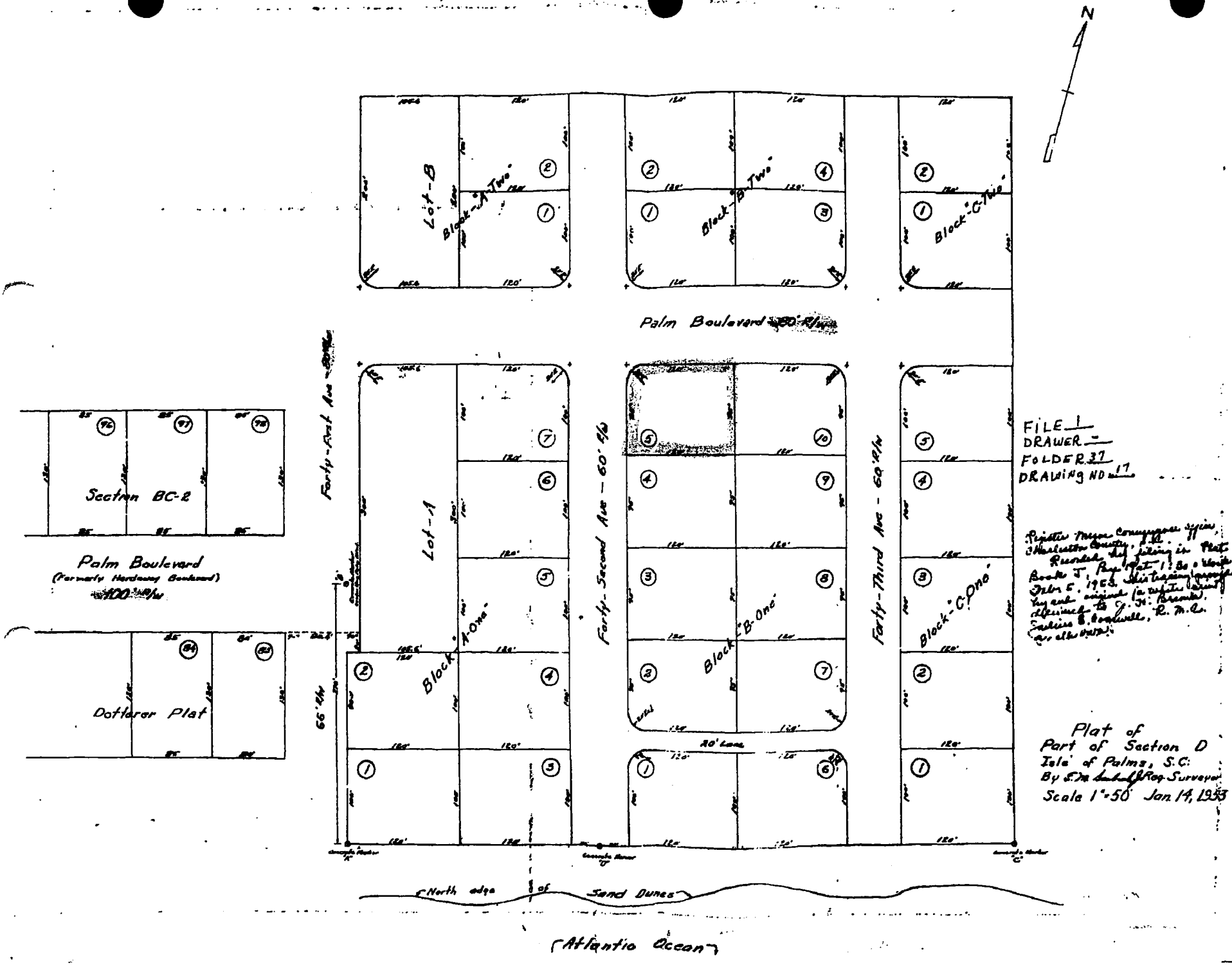
Sincerely,

G. ROBERT GEORGE & ASSOCIATES, INC.

G. Robert George, P.L.S., P.E.

GRG/jd
1412

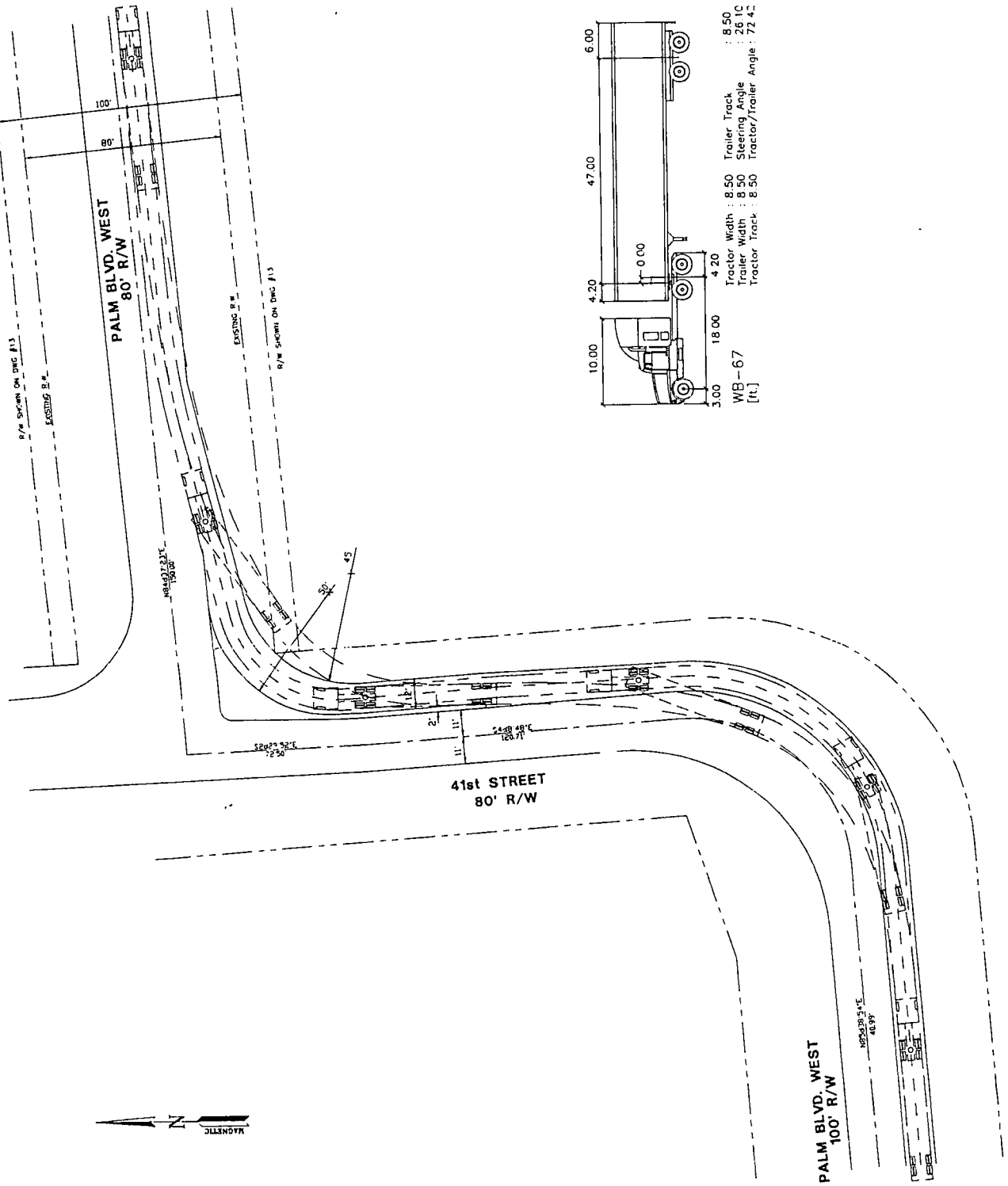
cc: Ms. Laurie A. Schueler, Great Beach Regime & Assoc. Management Co., w/attachments
Ms. Linda L. Tucker, City Administrator, Isle of Palms, w/attachments



FILE 1
DRAWER —
FOLDER 37
DRAWING NO 17

Register Mesne Conveyance Office, Charleston County, S.C. Filing in Plat Records, this filing in Plat Book J, Page 101-1, 80 & 100 Folio E, 1955. This tracing compared by me & original (a reflex tracing) & certified to C. H. Reynolds, Surveyor, B. Bonneville, R. M. L. S. & others.

Plat of
Part of Section D
Isle of Palms, S.C.
By E. M. Seabrook Reg. Surveyor
Scale 1"=50' Jan 14, 1955


PALM BLVD. WEST
80' R/W
41st STREET
80' R/W
PALM BLVD. WEST
100' R/W
R/W SHOWN ON DWG #13
EXISTING R/W
100'
80'
45°
50'
MAGNETIC
6.00
47.00
4.20
10.00
18.00
3.00
4.20
0.00
WB-67
[ft.]
Tractor Width : 8.50
Trailer Width : 8.50
Tractor Track : 8.50
Trailer Track : 8.50
Steering Angle : 26 1C
Tractor/Trailer Angle : 72 4C

CITY OF ISLE OF PALMS
PUBLIC WORKS DEPARTMENT
1303 PALM BLVD., P.O. DRAWER 508
ISLE OF PALMS, SC 29451
Telephone: (843) 886-8956; Fax: (843) 886-5762

MEMORANDUM

TO : SCDOT/740-1548

FROM : David D. Mobley, Jr., Director of Public Works

DATE : May 7, 2001

SUBJECT : Repairs

1. 46th Avenue & Palm Boulevard
   Divided road sign down.

2. 34th Avenue & Palm Boulevard
   Pedestrian crossing road sign leaning into traffic.

3. 10th Avenue & Ocean Boulevard
   Flashing yellow slow ahead sign leaning to roadway.

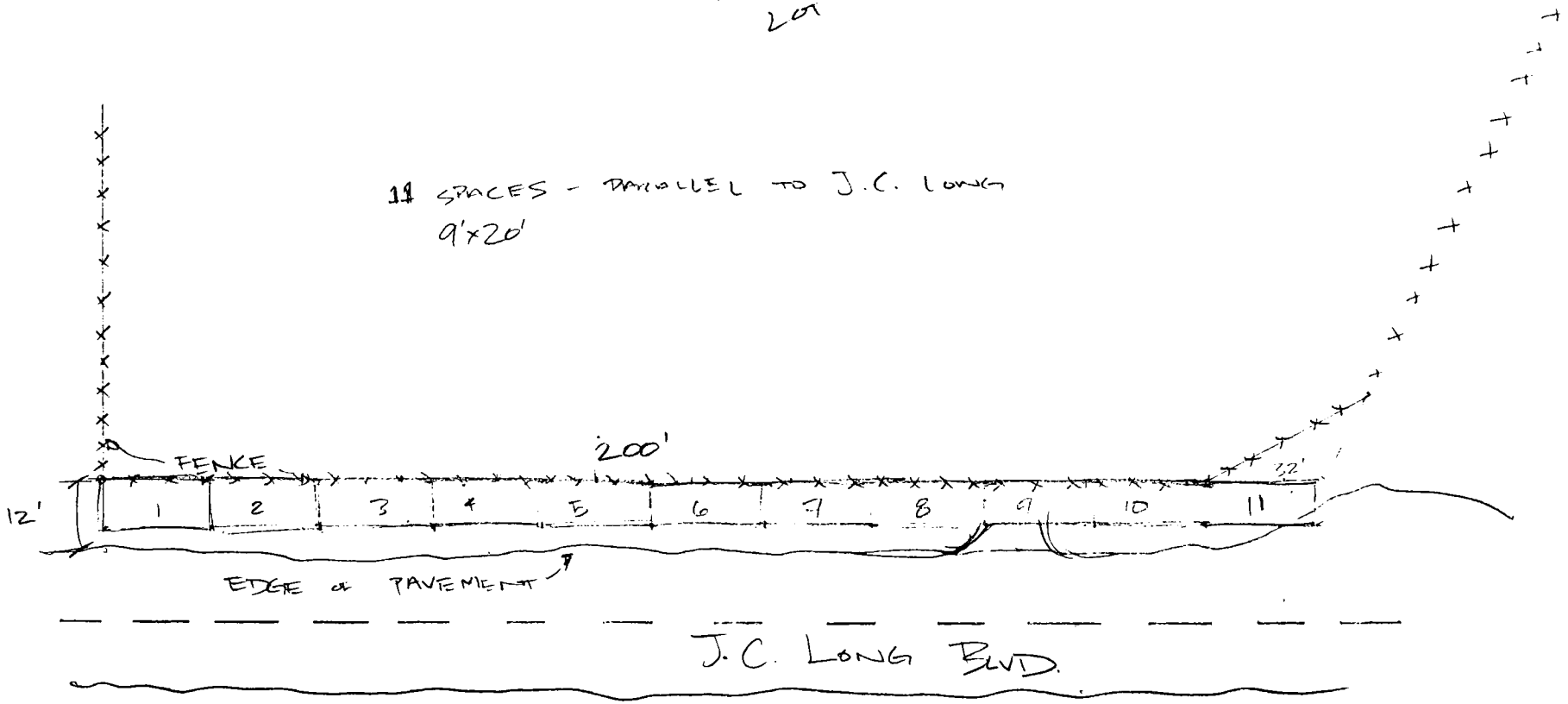
4. Apparent storm drain collapse at #22, 21st Avenue and Myrtle Boulevard & 19th Avenue.



19th Ave NE

PARKING LOT

11 SPACES - PARALLEL TO J.C. LONG
9'x20'



1" = 30'

D H E C
PROMOTE PROTECT PROSPER
South Carolina Department of Health and Environmental Control

Trident Environmental Quality Control District
1362 McMillan Ave., Suite 300
Charleston, SC 29405
843-740-1590 Fax 843-740-1595

Serving:
Berkeley, Charleston
and Dorchester Counties

July 3, 2001

Ms. Linda Tucker
Town Administrator
PO Box 508
Isle of Palms, SC 29451

Re: Beach Monitoring Results for June 2001
Isle of Palms
Charleston County

Dear Ms. Tucker,
Below are the results from Beach Monitoring on Isle of Palms for the month of June 2001. All sites on Isle of Palms were satisfactory.

Sample Sites	Date	Enterococcus levels	Date	Enterococcus levels
Port O'Call/Wild Dunes	6/13/01	<10	6/26/01	<10
Dunescrest Ln./Wild Dunes	6/13/01	10	6/26/01	<10
53rd Avenue	6/13/01	<10	6/26/01	<10
34th Avenue	6/13/01	<10	6/26/01	10
21st Avenue	6/13/01	<10	6/26/01	<10
7th Avenue	6/13/01	<10	6/26/01	<10
4Th Avenue	6/13/01	85	6/26/01	10

If you have any questions, please do not hesitate to call at 843-740-1590.

Sincerely,

Cheryl Bush
Cheryl Bush
Trident EQC District

over 104

over 500 Call immediately

EXHIBIT E

ISLE OF PALMS RECREATION COMMITTEE
July 18, 2001

The regular meeting of the Isle of Palms Recreation Committee was held on July 18, 2001, at 6:54 p.m., in the Building Department. Present were Chairman Taylor, committee members Bettelli and Buckhannon, City Administrator Tucker and Recreation Director Page, Robert Wilkes of Charleston Beach Chair Co., and Bill Schupp

1. Chairman Taylor asked for a motion to move Discussion of Franchise for Beach Chairs and Umbrellas to this point in the meeting; Councilman Bettelli so moved; Councilman Buckhannon seconded; motion passed unanimously.

Chairman Taylor stated that this issue had been discussed last summer and it was determined that Council did not want any kind of sales on the beach and did not want to amend the ordinances. Since that time, there appears to be a change in some council members mind to try and reach some middle ground. He further stated that the issue is not to prevent people from delivering chairs and umbrellas to customers where they are staying, but the issue is setting them up on the beach which it was felt constituted doing business on the beach. Chairman Taylor said that the first decision facing the committee and council would be whether or not to allow vendors on the beach; and if that is yes, the issue would be would they be franchised. Further, if it is by franchise, would one company be island wide or could the City break the beach down among other vendors, and, finally, how to handle the issue in Wild Dunes.

Bill Schupp iterated that City Council could control what would be allowed on the beach, and it could be limited to chairs and umbrellas. Robert Wilkes stated that he understood that a franchise was recommended so that the ordinance would not have to be changed. There followed extensive discussion as to how this service might be allowed and what it would entail. Chairman Taylor stated that he would discuss this further with Council, the Administrator, and the City Attorney.

2. Approval of Previous Month's Minutes. Councilman Bettelli made a motion to approve the minutes from the June meeting; Councilman Buckhannon seconded, motion passed unanimously.

3. Recreation Department Report. Director Norma Jean Page discussed the monthly report for June (attached hereto). Highlights:

- Piccolo Spoleto events were wonderful and she hopes to expand next year.
- Summer Camp is going very well and she feels that she has the best counselor crew ever.
- New playground equipment has been installed and the children seem to love it.
- Beach accesses have been re-numbered and new signs are being ordered and installed. The Public Works Department will take over cleaning the beach accesses.

Chairman Taylor asked about the status of the grant for HVAC in the Recreation Building. Director Page stated that the City has been awarded the grant, but will not receive the money until bills and paperwork is submitted to the County. As soon as contracts are signed and submitted, the work will begin.

3. Old Business. (a) Landscaping/Garden Club-Compensation of Volunteer. Administrator Tucker stated that the previous administrator had made an agreement with Ms. Hanbury in the amount of $35 per week which calculates out to $1,820 (see attached letter). The Administrator will write her a letter thanking her for her work with the understanding that she is not being asked to working on these projects any longer. She further iterated that the City staff is doing an excellent job in all that they do in relation to the City grounds and the Connector site and coordinating with the various volunteer efforts. Committee members agreed whole heartedly. Administrator Tucker also reported that the Isle of Palms CPW is providing water, as a public service, in Memory Park, and she asked that committee members express their thanks if the opportunity arises.

(b) Web Page Modifications. Director Page reported that the new web page is ready except for some proofreading that the Administrator is in the process of doing. The Director will update the old pages with August activities until the new pages are installed.

4. New Business. (a) Isle of Palms Beach Run. Director Page reported that this had already been taken to the Accommodations Tax Advisory Committee who have recommended approval by Ways & Means and City Council. Since the Recreation Committee meeting was postponed to later in the month than usual, this was put on the agenda tonight to make it a part of the record. It was further noted that Director Page had contacted committee members prior to taking it to Accommodations Tax Advisory Committee.

(b) Set Next Meeting Date. The next meeting will be on August 13, 2001, at 6:15 in the Building Department.

There being no further business, the meeting was unanimously adjourned at 7:35 p.m.

Respectfully submitted,

Dee Taylor, Chairman

MONTHLY TOTALS - HOURS OF LEOLA HANBURY - 2000-2001

Month	Total	Maint. by	Breakdown: Manual Labor	Breakdown: Adminis.
July	29	Lawn-O-Green	26	3
Aug.	22	"	19	3
Sept. (Note A)	16	Rec. Dept.	13	3
Oct. (Note B)	48½	"	38½	10
Nov. (Note C)	8½	"	8½	-
Dec.	23	"	18	5
Jan. (Note D)	11	"	9	2
Feb. (Note E)	6½	"	6½	-
Mar. (Note F)	46½	"	41½	5
Apr. (Note G)	58½	"	41	17½
May	42½	"	30½	12
June (Note H)	39+++	"	17	22
TOTALS	351+++		268½	82½

- -

Notes A thru H NOT attached. To be provided with forthcoming memo to City Council.

6/28/01

FOR: Deb Suggs, Treasurer
w/handwritten weekly Log of hours.

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. DRAWER 508
ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
Telephone: 886-8294 Fax: 886-9857

4. Project Name: ISLE OF PALMS BEACH RUN

5. Dates you will begin and complete work on project (month/year):

Begin: January 2001 End: October 2001

6. Date of Event: SATURDAY, SEPTEMBER 22, 2001
Amount of funds requested: $$8,000 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? ANNUAL

7. Type of entity: Government: Municipal

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? This is an annual race that over 350 runners participate in each year. Runners come from all over South Carolina, North Carolina, Virginia, Georgia and other states. Registration forms are mailed to participants in last years race, forms are available at other races in the State. Those participating in the race will spend the night on the Island and will visit the local restaurants.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

We attempt to get local sponsorships from business on the Island. However the Recreation Department has total responsibility for the race and the organization, coordination and supervision of volunteers.

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The Recreation Department serves many purposes on the Isle of Palms. We provide athletics, leisure programs and maintain safe and clean outside areas for individuals to play and picnic.

In our attempt to grow and provide more activities for our residents and also those visiting the Island. We have taken a more active role in community events and activities. The "Piccolo Spoleto Goes to the Beach" as one example and now the control of the IOP Beach Run.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The Beach Run consist of a 4Mile Run, 4 Mile Walk, and four (4) Youth Fun Runs. T-shirts are part of the Registration packet and prizes and/or ribbons are awarded in all age groups and those breaking current course records. Water and sport drinks are available to all runners and participants. A professional finish line company is hired for finish line OFFICAL TIMES.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

The IOP Beach Run has been a big event for the Isle of Palms for years. In the past run clubs or volunteers have organized the race with the assistance of the Accommodation Tax committee and have donated any profits from the Race to the Recreation Building Fund, I would like to do so this year also.

13. Provide the total operating budget for your festival, event or general marketing campaign.

See attachment

What percentage of your total operating budget will be used for marketing? (Exclude overhead). 10% Ads and Mail outs. T-Shirts and Awards can be considered post event advertizing.

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page

Title: Recreation Director Organization: IOP Recreation Department

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

ISLE OF PALMS BEACH RUN
SEPTEMBER 22, 2001
PROPOSED BUDGET

ADVERTIZING:	
Runner's World	$350
Newspaper Ads	$350
POSTAGE	$500
PRINTING:	
4000 Flyers	$200
Race Numbers	$200
T-SHIRTS	$3,000
AWARDS	$1,000
Top 3 overall M&F	
First 3 all age groups	
Course awards M&F	
1st 20 finishers walk	
Ribbons for Youth	
FINISH LINE CLOCK	$800
RECREATION STAFF	$1,600
Race Coordinator Only	
120 Hrs. @ $12.00 & Benefits	
TOTAL REQUESTED:	**$8,000**

ISLE OF PALMS
RECREATION DEPARTMENT

MONTHLY REPORT
JUNE 2001

STAFF: ***Norma Jean Page, Recreation Director***
Donnie Pitts, Jr., Grounds & Maint. Supervisor
Shelia Redmon, Grounds & Maint. Assistant
Mary Buford Shaw, Assistant Director
Laura Togami, Recreation Supervisor

JUNE ACTIVITIES AND SPECIAL EVENTS REPORT

Piccolo Spoleto Sand Sculpting Contest
The 2001 Piccolo Spoleto Sand Sculpting Competition was held on Saturday, June 2, 2001 at the Isle of Palms County Park. The event was a huge success with 34 teams, or approximately 110 people, participating. Prizes were awarded for the first, second, and third place winners in five different categories: Best of Show, Best Architectural, Most Realistic, Most Unique, and Best Children's Entry. Award winning teams received prize packages that included donations from local businesses.

Skyhoundz Dog Frisbee Championship
The 2001 Skyhoudz Dog Frisbee Championship (formerly known as the Alpo Canine Frisbee Championship) was held on Saturday, June 2, 2001 at the Recreation Department. The event was held in the late-afternoon following the Sand Sculpting Competition. Over 22 dogs and their masters showed up to join in on this high-flying canine action. The contest consisted of two rounds of Distance and Accuracy, where dogs were awarded points based on the distance in which the disc was caught and the dog's height above the ground.

Piccolo Spoleto Goes to the Beach
Piccolo Spoleto Goes to the Beach was held on Sunday, June 3, 2001 at various venues on the island, including the Recreation Department. The Recreation Department played host the Abracadabra Magic Show, Donneybrook Legacy, The Flying Fettucini Brothers, We Tell Stories, and Rick Hubbard the King of Kazoos. There were also activities going on around the facility, such as face painting, clay sculpting, and arts and crafts. There were also other concerts on the island at Isle of Palms Baptist Church, St. Mark's Lutheran Church, and Banana Cabana. It was a very successful day as hundreds of people came out to enjoy the festivities!

Anthony Johnson Basketball Camp
This year's basketball camp was held from June 11th through June 15th. There were approximately 65 participants that were a part of this camp. Anthony Johnson was here the whole week to interact with the children as well as Jimmy Jackson, who made a short appearance. The kids seemed to learn a lot and at the same time had a great time. Basketballs as well as shirts, posters, and other merchandise was given to each participant throughout the week. The camp staff did a great job and the camp was a hit.

Dog Obedience
Our Dog Obedience class started Monday, June 18th. This particular class has approximately 20 participants, which is an excellent turnout.

Camp Summershine

Our first week of camp was Monday, June 18th. We had a big turnout for our first week of approximately 35 campers for our older children and approximately 18 campers for our wee camp children. Our second week dropped a little in attendance with approximately 28 campers for our older children and approximately 12 campers for our wee camp children. We have wonderful counselors this summer and the kids seem to be having a great time. We are very pleased with how our camp is going. There have been several compliments about the camp, and parents keep signing their children up for following weeks.

Island Fun Days

Island Fun Days is our daily camp, which is geared towards the Island tourists. These trips are every Tuesday - Friday of each week. Tuesdays trip is to Splash Zone at the James Island County Park. Wednesdays trip is with the Barrier Island Eco Tours, where they go crabbing for the day. Thursdays trip is to the SC Aquarium as well as the Carolina Ice Palace. Fridays adventure is to the See Wee Center out in Awendaw, where the children get to go hiking, kayaking, and go on a Red Wolf Excursion.

Our first week with Island Fun Days started off a little slow. We had approximately five children on average for each trip. The second week increased slightly with approximately 10 children for each trip. We are hoping to keep increasing in our attendance for this camp. The children that have gone on these daily outings have really enjoyed going and were glad that they went.

Laura Togami

JUNE ATHLETIC REPORT

Youth Baseball/Softball

Our 5/6 and 7/8 year olds finish up their season on June 2. Every player will receive a participation trophy. These two age groups had a great time. Each player improved tremendously from the beginning of the season thanks in large part to our volunteer coaches.

Our 9-12 year old boys finished the regular season on May 31. The double elimination tournament began on June 5 and finished up on June 21. Unfortunately, due to weather and the number of games, the season will go way into the summer. We are required to have at least nine games in order to participate in post-season play. Also, our policies state that this league will have at least 12 scheduled regular season games.

Baker Motor Company was the regular season champions and the tournament champions. Fulcher, D.M.D. was the regular season runners-up and Red and White was the tournament runners-up. Baker Motor Company climbed its way through the loser's bracket to come from behind and win the tournament.

The 9/10's will play in the Sub District tournament hosted by the City of Charleston, West Ashley Division. Their first available day to practice was June 18. The Head Coach is Kevin Bunting and the two Assistant Coaches are Harold Hirschmann and Richard Moore. Their first game is scheduled for July 2 at 6:00pm versus Mt. Pleasant Recreation Department. This tournament will run through July 7 (skipping the fourth), provided the weather permits. The top team from this tournament advances to the District Tournament, which will be held in Hilton Head.

The 11/12's will play in the Sub District tournament hosted by Mt. Pleasant Recreation Department. Their first available day to practice was June 22. The Head Coach is Joe Arlauckas and the two Assistant Coaches are Britt Gaston and John Baker. Their first game is scheduled for July 6 at 6:00pm versus Pepper Hill. The top team from this tournament advances to the District Tournament, which will also be held in Mt. Pleasant.

All-Stars are required to pay a $20.00 fee. This money will go towards new uniforms and the tournament fee for each age group. This year, we are purchasing new uniforms. Every participant will receive a practice jersey, the game jersey, the pants, socks and an embroidered hat. They will be required to turn the game jersey and the pants back in to the Recreation Department.

The 13/14 boys went undefeated this season in the Mt. Pleasant Recreation League. Congratulations to everyone involved with that team!

Adult Co-Ed Softball

This summer there are nine teams involved in our adult co-ed league. The rules are all the same as last year, with the exception to the participation requirements. Last year each

team was only required to have four women on the field. This season we changed it to 5 women and 5 men. This was implemented in order to coincide with the NSA and ASA co-ed rules. The rules state that you are allowed to have 10 players on the field, but a woman must be the catcher or the pitcher, play two positions in the infield and two positions in the outfield.

This league plays on Tuesday and Thursday nights at 6:30pm, 7:45pm and 9:00pm. The season began on June 26.

Adult Co-Ed Ultimate Frisbee

Unfortunately, this summer, there was not enough interest in this sport to form a league. Flyers were sent out to the previous two years captains notifying them of the upcoming season. I did not anticipate this problem due to last year's number of teams (6). We will try again next year.

Mary Buford M. Shaw

Monthly Report June, 2001

Grounds & Maintenance

MISC;

Field setup for piccilo spoleto including outdoor seating and lining field for dog frisbee competion
Ant treatment of recreation complex
Replaced 4 lights at recreation office
Repaired the electrical problem with the indoor basketball scoreboard
Cleaned gym floor
Removed the existing playgym and slide
Prepped the designated area for the new playgym including cuttuing sod and roundup
Repaired the recreation office door
Moved the existing swing set from present location to the newplayground site including swingset ceeanup and preparation for installation
Aerated softball, baseball, and multipurpose fields
Constructed new nail drag board for ballfields
Regular recreation grounds maintenance
Transported 3 bleachers to the city marina for fishing tournament
Regular baseball, softball grounds maintenance

City Grounds:

Added an additional irrigation zone to the rose garden at the connector
Pruned, cleaned, pinestraw, and roundup the connector gardens
Completed the clearing and cleaning of the beach access paths
Completed the removal of the beach access signs and coorination of existing signs with the street avenues
Installed 2nd park bench at the front beach

Removed the dead shrubs ,changed the design and replanted new shrubs
Replaced 2 ballasts,6 lights, and 3smoke alarms at city hall
Installed landscape tiles at public works exit including 1 cubic yard of hardwood mulch
Weekly grounds maintenance at city facilities

Beach Access numbers listed on beach side and street side are correct and in line with Avenues (street ends)

New Walkway Number	Status Beach side	Status Street Side	LOCATION	Ordered Number/name	comments
Breach Inlet			between BI and 2nd Ave	Breach Inlet	
1	1	1	between BI and 2nd Ave		
2	2	2	2nd Ave		
2A			between 2nd and 3rd	2A	
3	3	3	3rd		
3A			Between 3 and 4th	3A	
4	4	4	4th		
4A			Between 4th & 5th	4A	
5	5	5	5th		
5A			between 5th & 6th	5A	
6	6	6	6th		
6A			Between 6th & 7th	6A	
7	7	7	7th		
7A			Between 7th & 8th	7A	
8	8	8	8th		
8A			Between 8th & 9th	8A	
9		9	9th	order	
9A			Between 9th & 10th	9A	
10	10	10			
21	21	21	21st Ave.		
23	23		23rd		
25	25	25	25th		
25A			Between 25 & 26	25A	
26A			Between 26 & 27	26A	
27	27	27	one house north of 27th		
28	28	28	28th		
29	29		29th	order	
29A			between 29 & 30	29A	
30	30	30	30th		
30A			Between 30 & 31	30A	
31A			Between 31 & 32	31A	
32A			Between 32 & 33	32A	
33A			between 33 & 34	33A	
34A			between 34 & 35	34A	
35A			between 35 & 36	35A	
36A			Between 36 & 37	36A	
37A			Between 37 & 38	37A	
38A			Between 38 & 39	38A	
40	40	40	40th		
41			41st	order	
42	42	42	42nd		
43	43	43	43rd		
44	44		44th	order	
45			45th		Need Post
46			46th		Need Post
49			49th	order	
50			50th	order	
51			51st	order	
52			52nd	order	
53			53rd	order	Sand build up
56A			Between 56 & 57	order	
Updated	6/22/01				

MEETINGS ATTENDED:

JUNE

4	CPR Training Recreation Committee
5	Robert Barber - Sport Scene Magazine
12	Civic Beautification Committee
13	Accommodations Tax Keenagers Luncheon
15	Southern District Meeting
19	Department Head Mtg. (Mary B Shaw)
21	OSHA Training
22	Piccolo Spoleto Sand Sculpting wrap up
26	City Council
27	Ed Williams, Fireworks Show
29	Ryan King - Web Page Chuck Snyder - Fireworks Music Gordon Hamilton - Playground

OLD BUSINESS

Landscaping/IOP Garden Club

Tuesday, June 12 the Civic Beautification Chairman, Gail Smith met with me to discuss our working arrangements at the Connector and Breach Inlet.
The Garden Club has elected to let the City take over the Landscape maintenance at the Connector except for specific planting areas that will be maintained by the Garden Club. Memory Park will be maintained by Scot Morris with assistance from Recreation Staff.

As time permits the Recreation Staff will work on landscape improvements at the connector.

The Garden Club has agreed to put our arrangement in writing for approval by this committee.

OLD BUSINESS - cont.

Web Page Modifications - Friday, June 29 Ryan King from Computer Consultants discussed our Web Page and explained how to update and change information for all departments. The City Administrator and Janet Mauldin were present. Hopefully the page will be up and running by the time you read this.

Playground Equipment - The playground has been installed and children are enjoying their new piece of equipment. The handicap ramp has not come in but as soon as it arrives we will install the ramp which will make our playground handicap accessible and will meet all current safety and ADA requirements.
Playground Marker has been ordered and will be put into place when it arrives.

EXHIBIT F

PERSONNEL COMMITTEE
July 18, 2001

The regular meeting of the Personnel Committee was held at 5:45 p.m. on July 18, 2001, in the Building Department. Committee members present were Chairman Bettelli, committee members Taylor and Buckhannon, and City Administrator Tucker. Also present was Recreation Director Page and several island residents.

2. Approval of Previous Month's Minutes. **Councilman Taylor made a motion to approve the minutes from May and June; Councilman Buckhannon seconded; motion passed unanimously.**

1. Old Business. (a) Status of Firefighter Recruitment. Administrator Tucker reported that four new personnel have been added to the department and there is still a good batch of applicants to review for interviews. There is also one person from another area who has been offered the job of lieutenant, and, after interviews for internal promotion to lieutenant, one engineer scored highly and will be promoted to lieutenant immediately. Administrator Tucker stated that the newly hired firefighters are being trained very well.

(b) Suggested Language Changes-Education Reimbursement Benefit. Chairman Bettelli stated that the changes (as shown on the attached amended policy) were established to allow the City to be able to budget enough money to cover employees' education costs. Administrator Tucker stated that classes taken are generally supposed to be related to the employee's job with the understanding that a better educated person makes a better employee. Chairman Bettelli questioned eligibility standards of a newly hired employee. Administrator Tucker stated that employees must have completed their six-month probationary period and have a merit evaluation of at least "meets expectations" before they are eligible to apply for this benefit. After discussion, **Councilman Taylor made a motion to recommend to City Council approval of the amendment as typed in italics on the attached policy; Councilman Buckhannon seconded; motion passed unanimously.**

2. New Business. (A) Begin Review of Pay Policies. Chairman Bettelli began discussion of the $50 departmental Employee of the Month program and noted that there is also a program for a $250 City-wide Employee of the Month which apparently has not been used to date (page 27 of the Employee Handbook). Councilman Taylor stated that the policy was written to enable the department heads, who meet once a month, as the body to choose this employee in an effort to encourage the department heads to work together and have a dialog of information among themselves.

As to Promotions, page 17 of the Employee Handbook, Administrator Tucker asked for specific language under this section that expresses to her what Council's intent is with regard to this policy. Does Council want the department heads to have the flexibility to make promotions? Does Council want the Administrator to have the flexibility to approve the department head's promotion? Or, does council want it to be more restrictive? What is the difference between a promotion with increase in salary and a department head's determination that an employee deserves a merit-type increase? Upon discussion, Councilman Taylor felt that there was not a problem with promotions which include change of job and salary increase. The department head would bring his/her recommendations to the Administrator and the Administrator would have the option of changing the amount of salary increase.

Chairman Bettelli began discussion of *newly appointed* employees (page 27, second paragraph). Administrator Tucker gave the scenario of an employee appointed to a newly established position, such as the lieutenant's position in the fire department. Committee members agreed that this paragraph should

be clarified. Councilman Taylor felt that it was Council's job to establish wage ranges and positions, and that it would be the department head and Administrator job to determine where in that range the employee should be paid. Councilman Buckhannon agreed that this should not go before Council. However, Councilman Buckhannon did say, and other committee members concurred, that if an employee is promoted from within to a new job, he should not start at the lowest pay range for the position if his current salary higher than that minimum.

Administrator Tucker then asked about changes in compensation outside of promotions and/or the annual merit or cost of living. Committee members felt that this is the scenario that should follow the procedure of department head to administrator to council for approval, even if it falls within the department's budgeted salary expense. Administrator Tucker will draft revisions to the Employee Handbook based on these discussions and bring it to the next meeting.

Administrator Tucker stated that the flow of salary change paperwork will be changed so that it goes to the Administrator first, then to the department for their signature and employee signature.

(B) Employee Suggestions. None

(C) Policy on Recovery of Accident Expenses. Administrator Tucker, referring to page 20-21 of the Employee Handbook under Use of City Vehicles, felt that the employee should not have to reimburse the City for expenses of *all* accidents, but that she should be able to have some leeway to determine whether or not the employee was negligent enough to have to pay for them. Committee members did not think a change needed to be made to the handbook, but agreed that the Administrator did have that discretion.

(D) Calculation of 6-Month Probationary Period in Police Department. Chief Buckhannon has requested that the Administrator bring this up for consideration. Administrator Tucker stated that, for instance, when a newly hired police officer is away at the academy, they are away for a great deal of the 6-month probationary period and the department head does not have the opportunity to judge their work. Chief Buckhannon recommended that, in this instance, the six-month probationary period should begin not at date of hire, but at date of service on the island. Committee members agreed and the Administrator will amend the handbook.

3. Miscellaneous. The next regular Personnel Committee meeting was scheduled for August 13, 2001, at 5:45 pm in the Building Department.

4. Executive Session. Councilman Bettelli made a motion to go into Executive Session to discuss personnel matters; Councilman Buckhannon seconded; motion passed unanimously. Coming out of Executive Session, Chairman Bettelli stated that no action was taken.

There being no further business to come before the Committee, the meeting was unanimously adjourned at 6:52 p.m.

Respectfully Submitted,

Marty Bettelli, Chairman

EDUCATION REIMBURSEMENT BENEFIT

This Policy is provided in order to encourage all regular full-time employees to continue their education in order to maintain and improve skills and knowledge useful in their current positions or necessary for assuming additional responsibilities for the future. The program described below is intended to provide eligible employees with tuition reimbursement for courses taken outside of working hours and approved by the City of Isle of Palms as beneficial to the City. Eligibility to participate in this program should not be considered a right of employment, but rather a privilege afforded to employees who are determined to be eligible and qualify to participate.

To be eligible for tuition reimbursement, an employee must be:

A. A regular full-time employee, not on initial probation or disciplinary probation. (2/22/00)
B. Have a minimum of six months of service.
C. Have at least an overall evaluation rating on the last evaluation of "Meets Expectations".

Employees must request, ***in writing***, in advance, approval of their department head and City Administrator for courses, tuition, and related textbooks prior to enrolling in such courses. ***Requests for the upcoming 7/1-6/30 FY must be received in writing for consideration by the February prior to the next FY to initiate in July. For example, to be eligible to receive reimbursement for any course to be taken between July 1, 2002 through June 30, 2003, request must be received by February 1, 2002 and approved by February 28, 2002. This will allow the City to incorporate this anticipated expense into the City budget.*** Initial payment of required fees for enrollment is the employee's responsibility; therefore, the City will not advance any monies under this reimbursement program. The City will not reimburse associated education expenses, such as administrative fees, activity fees, graduation or certification fees, etc., which must be paid by the employee. Application may be made utilizing forms available from the City Clerk.

Upon completion of a course, a reimbursement request must be filed with the City Clerk within 20 days accompanied by receipts and evidence of the grade obtained. Tuition and textbook expenses will be reimbursed on a declining scale depending on the grade earned as follows:

A. Post high school and undergraduate courses:

1. Grade of "A" = 100%
2. Grade of "B" = 90%
3. Grade of "C" = 75%
4. Grade below "C" = 0%

B. Post graduate courses:

1. Grade of "A" = 100%
2. Grade of "B" = 90%
3. Grade below "B" - 0%

C. Any approved course that is non-graded and/or only produces a certificate of attendance/completion will be reimbursed at a 50% rate.

D. If an employee is eligible to receive educational financial assistance from any other source, the reimbursement from the City of Isle of Palms will be limited to the amount unfunded by such other source.

Employees terminating from the City's employment within one year of an approved course reimbursement may be required to repay a pro-rated portion of the additional reimbursement. For this purpose, the reimbursement is considered an advance of wages which may be deducted from an employee's final paycheck. **The policies pertaining to this Education Reimbursement Benefit program do not constitute a contract of employment.**

Program availability and level of assistance per employee in any fiscal year shall be limited to two (2) courses per semester at an accredited institution and also dependent upon the amount appropriated by City Council for this program. The City Administrator (or designee) is authorized to limit assistance per applicant based on the number of applications received in order to maximize the number of employees benefitting from the program.

Safety Sweepstakes for June 2001:

Police Dept. - Cheryl Grier
Fire Dept. - Joe Friend
Public Works - Russell Roper
Combined General Government/Building/Recreation Depts. - Laura McLellan, Gen. Gov't.

Employees of the Month:

Public Works Dept. - Bernard Gourdine

Police Dept. - Officer Kim Usry and Dispatcher Vick Colley

Personnel Changes:

Police Department - 2 dispatchers were hired: Pam Curtiss effective 8/3/01
Linda Zinnakas effective 8/10/01
- Curtis Howell was re-hired as temporary Beach Services effective 7/23/01 since Walt Wilkerson and Patty Stair are no longer employed and Travis Fraley, PT Animal Control is also working PT Beach Services.

Fire Department - Bernie Gilliam was hired as firefighter effective 7/19/01
John DiPierno was hired as firefighter effective 7/23/01

General Government - no changes.
Public Works - no changes.
Recreation - no changes.

EXHIBIT G

Board of Zoning Appeals
Minutes
July 10, 2001

I. Call to Order

Chairperson Gabbie Porter called the regular meeting of the City of Isle of Palms Board of Zoning Appeals to order on July 10, 2001 at 5:30PM in the Building Department Conference Room, 1301 Palm Blvd. Other board members present were Kathy Carroll, Jim Harvey, and Guy Taylor as well as the zoning administrator, Douglas Kerr. Neil Crocker was absent.

II. Review of Minutes

The first item on the agenda was the approval of the minutes of the June 12th, 2001 meeting. Ms. Carroll made a motion for approval and Mr. Harvey seconded the motion. The vote was unanimous in favor of the motion.

III. Variances, Appeals, and Special Exceptions

12 Twenty-first Avenue

Ms. Porter welcomed the audience and swore in everyone planning to give testimony. Mr. Kerr explained that the first case on the agenda was for a variance to allow the First United Methodist Church to eliminate the fence required around the perimeter of the property by the buffer ordinance. He explained that the Board had approved a Special Exception to allow the expansion of the Church's facilities in 1998 and as part of that application the Church indicated that a fence would be provided. However, they are now requesting a variance to eliminate the fence.

Mr. Schaffer addressed the Board as the representative for the Church. He explained that he was imbarrassed to admit that the Church was unaware of the fence until the construction superintendent brought it to their attention several weeks prior. He stated that he felt that the fence would be a detriment to surrounding property for several reasons. The first reason is that there is a ditch running along the rear of the property which would be very difficult to maintain if there was a fence installed. Additionally, he stated that the area at the rear of the property is already heavily screen with existing vegetation. He stated that a fence along the northern side property line would block the views and ocean breezes from the adjacent property owner and, therefore, would also be detrimental. He stated that he had talked to all of the adjoining property owners and that they agreed that the fence would be detrimental.

Mr. Taylor stated that he would support the request if it were coming from the adjacent property owners, but without their input he did not feel comfortable approving the request. Ms. Porter stated that she wanted it to be clear that if the variance were approved to remove the fence, the proposed vegetation would still have to be installed.

Mr. Kerr affirmed that she was correct. Mr. Taylor stated that he would like to leave vegetation requirements up to the zoning administrator. Mr. Taylor made a motion that the variance be approved with the stipulations that all adjacent property owners submit a written statement that they support the removal of the fence and that if at any time in the future an adjoining property request the fence be installed that the Church be required to do so. Ms. Porter seconded the motion and the vote was unanimous in favor of the motion.

IV. Adjournment

With no further business, a motion was made and seconded to adjourn. The motion was unanimously approved by voice vote. The meeting was adjourned at 6:20 PM.

EXHIBIT H

MINUTES OF THE ISLE OF PALMS
PLANNING COMMISSION MEETING
July 18, 2001

The Isle of Palms Planning Commission met at City Hall on July 18, 2001, at 5:30 PM. Members attending included John Winchester, Dick Glave, James Raih, Mary Anne Luttrell, Debra Hernandez and Chairperson Peter O'Toole as well as the Zoning Administrator, Douglas Kerr. Dick Cronin was absent. Mr. O'Toole called the meeting to order at 5:30 PM.

APPROVAL OF MINUTES

A motion was made and seconded to approve the minutes of the June 13th, 2001 meeting. The vote was unanimous in favor of the motion.

DISCUSSION OF UPDATING COMPREHENSIVE PLAN

Mr. O'Toole explained that the only item on the agenda was the discussion of updating the Comprehensive Plan. He explained that a letter from Bob Abele with an attached excerpt of the Wild Dunes Comprehensive plan had been included in the packets. There was a discussion among the Commission regarding some of the problems involved with the PDD. Mr. O'Toole stated that he felt that Mr. Cronin had expressed an interested in trying to explore some solutions to the conflicts, and he therefore suggested that Mr. Cronin and Mr. Kerr be tasked with researching the problems and making a recommendation to the Commission. The Commission agreed with this suggestion.

The Commission then discussed the new census figures and how they could be incorporated into the population element of the plan. Mr. Kerr stated that he had planned to prepare a revision of the section for the next meeting, but before he did so he wanted to see if there were any particular points that the Commission wanted him to address. He also stated that he had requested the newest traffic studies from the police department and SCDOT, but had not yet received them. He stated that those numbers would be included in the revisions. Mr. Kerr stated that he felt the County Assessor's office might have more accurate counts and that he would investigate. The Commission suggested that the figures for 4% properties versus 6% properties also be included. Mr. Winchester stated that he felt Strategy 1.2 should be revised by deleting the words "retirement age". The Commission agreed. Ms. Luttrell explained that she felt that the effect that the expansion of the East Copper area is having on the Island's weekend traffic should be addressed in the section. Ms. Luttrell also stated that she felt that the Commission should revisit Goal 2 in the population section after the statistics regarding traffic counts are available.

The Commission moved onto the economic element of the plan. It was pointed out that the second paragraph of the background section should be updated to explain the homestead exemption. Mr. Winchester explained that he felt that the first goal of the section was contradictory and should be amended. Ms. Hernandez explained that strategy 2.3 regarding accommodations fees had been accomplished and that this strategy

should be moved out of the strategy section and into a narrative. Members discussed strategy 2.2 regarding the state law that allows non-residents to claim the four percent tax rate and whether or not it had been amended. Mr. Kerr stated that he would investigate and report back. Mr. Raih stated that he felt that the recently adopted amendment requiring rental properties to acquire a business license should be mention in the economic element.

The Commission discussed the feasibility of conducting a needs assessment survey of the residents of the Island and how it would benefit the planning process. Mr. Kerr stated that he would begin keeping a record of possible questions for such a survey in the event that the project can be funded.

The Commission discussed the possibility of reintroducing an ordinance that would require landscaping in the parking areas on Ocean Boulevard that would be eliminated to meet the SCDOT line of sight requirements. The Commission members agreed that they would like to have an ordinance drafted for their next meeting to be forwarded onto City Council.

ADJOURNMENT

There being no further business the meeting was adjourned at 7:00 p.m..

Respectfully Submitted,
Peter O'Toole, Chairperson

EXHIBIT I

ACCOMMODATIONS TAX ADVISORY COMMITTEE
July 11, 2001

The Accommodations Tax Advisory Committee met on July 11, 2001, at 8:30 a.m., in City Hall Council Chambers. Present were Chairman John Herron, Committee members Malcolm Burgis, Joe Chandler, Rick Linville, Phyllis Shaffer, Julia Tucker, and Jimmy Ward, City Administrator Linda Tucker, City Clerk Janet Mauldin and City Treasurer Debbie Suggs. Also present was Mayor Bunch, Norma Jean Page, Recreation Director, and David Mobley, Public Works Director.

1. Approval of Previous Minutes. Mr. Chandler made a motion to approve the minutes from the June 2001 meeting; Mr. Linville seconded; motion passed unanimously.

2. Monthly Financial Statement. Treasurer Debbie Suggs briefed the committee on the monthly statement of 06/30/01 (attached hereto) and answered their questions. She stated that this statement was unaudited and that there will be some changes made with deposits and expenditures when she closes out the fiscal year ending June 30, 2001. An audited statement will be provided to committee members when it has been completed.

Ms. Suggs stated that the City has received a check for $552 as half the profits from the Spoleto Sand Sculpting Contest and she asked the committee's approved to deposit the money in the Recreation Department Building Fund. After discussion, Mr. Chandler made a motion to approve this request; Mr. Linville seconded; motion passed unanimously.

3. New Applications. (A) Isle of Palms Beach Run. Norma Jean Page, Recreation Director, explained that the Isle of Palms Beach Run used to be called the Sand Shark Run and was run by a local running club very successfully. This is now a City sponsored annual event that brings runners from all over South Carolina and other states. The run will be held on September 22, 2001, and she was requesting $8,000 which is itemized on the attached application form and proposed budget. Ms. Page also requested that profits be donated to the Recreation Department Building Fund. In an effort to educate the residents about what the Accommodation Taxes do for them, Phyllis Shaffer asked that Mayor Bunch write an article in the *Moultrie News* explaining the types of items and events that receive funding from this account. After discussion, Mr. Chandler made a motion to approve the request for $8,000; Mr. Linville seconded. Ms. Tucker amended the motion stating that proceeds will be donated to the Recreation Department Building Fund; Mr. Chandler seconded the amendment. Motion with amendment passed unanimously.

(B) Roofing and Repair of City Parking Lot Attendant's Hut. David Mobley, Public Works Director, explained that he was asking for $1,000 to make much needed repairs to the parking lot hut as expressed in the attached application form. He also passed around two pictures of the hut showing damage that needs to be repaired. After discussion, Ms. Shaffer made a motion to approve the request; Mr. Chandler seconded; motion passed unanimously.

4. Old Business. (A) Status of New Application Forms. Committee members will get together soon and prepare something for review.

(B) Status of November Event. Jimmy Ward stated that his cast is willing to put on the Neil Simon comedy play, "Last of the Red Hot Lovers" at no cost to the City. He said that the cost of

selling tickets, 5% ticket sales tax and printing is estimated at $120, plus there is a royalty fee to the Drama and Play Service of New York of $50. The cast will provide all sets and lighting. Further, there would be refreshments during intermission. Profits would be donated to the Recreation Department Building Fund. Mr. Ward stated that the cast is busy in November and asked that the event be scheduled for October 19 or 20. After discussion, October 20 was agreed upon.

5. Miscellaneous. (A) Web Page Update. Ms. Page stated that the web site is almost ready and should be accessible on-line shortly.

(B) The next meeting was scheduled for August 15, 2001, at 8:30 a.m.

(C) Ms. Shaffer asked that everyone be thinking of the 50th Anniversary celebration and what type of events or programs they would recommend.

There being no further business to come before the committee, the meeting was unanimously adjourned at 9:30 a.m.

Respectfully submitted,

John Herron, Chairman

City of Isle of Palms
State Accommodation Tax
Balance Sheet
AS OF 6/30/01 (UNAUDITED)

CASH	$ 164,553
ACCOUNTS RECEIVABLE	-
AMOUNTS DUE FROM OTHER FUNDS	1,543
TOTAL ASSETS	166,096
ACCOUNTS PAYABLE	-
AMOUNTS DUE TO OTHER FUNDS	-
FUND BALANCE Beginning	223,332
Excess Revenues over Expenditures	(57,236)
FUND BALANCE	166,096
TOTAL LIABILITIES & FUND BALANCE	$ 166,096

City of Isle of Palms
State Accommodation Tax
Revenue Statement Thru 6/30/01

Fiscal Year Ending June 30, 2001
(UNAUDITED)

Date	Description	Total
Revenues		
7/30/00	July Interest	$ 200.05
8/31/00	August Interest	648.18
9/30/00	Sept Interest	523.90
10/24/00	9/00 State Accommodation Tax	348,438.07
10/31/00	October Interest	600.07
11/30/00	November Interest	1,528.28
12/31/00	December Interest	1,479.45
1/25/01	12/00 State Accommodation Tax	80,767.82
1/31/01	January Interest	1,413.50
2/28/01	February Interest	644.93
3/31/01	March Interest	660.26
4/27/01	3/01 State Accommodation Tax	20,171.13
4/30/01	April Interest	571.33
5/31/01	May Interest	554.62
6/30/01	June Interest	397.73
Grand Total		$ 458,599.32

State Accommodation Tax
Detailed Expense Statement Thru 6/30/01 (UNAUDITED)
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Public Restroom Operations								
7/31/00	1743	SCE&G	Electricity	81.03				
8/14/00	1745	IOP Water & Sewer Comm	Water & sewer	1,091.00				
8/14/00	1746	Berkeley Paper Company	Paper supplies	190.48				
8/29/00	1751	SCE&G	Electricity	72.11				
9/5/00	1752	IOP Water & Sewer Comm	Water & sewer	1,679.00				
9/20/00	1755	Berkeley Paper Company	Paper supplies	248.69				
10/2/00	1760	SCE&G	Electricity	74.12				
10/10/00	1761	IOP Water & Sewer Comm	Water & sewer	533.00				
10/10/00	1762	Berkeley Paper Company	Paper supplies	40.90				
10/27/00	1764	SCE&G	Electricity	54.35				
11/16/00	1768	IOP Water & Sewer Comm	Water & sewer	371.00				
11/30/00	1772	SCE&G	Electricity	29.35				
12/8/00	1775	Irrigation by Design	Backflow Test, Public Restrooms	30.00				
12/8/00	1776	IOP Water & Sewer Comm	Water & sewer	311.00				
12/13/00	1777	IOP Cleaning	July-Oct 00 Restroom Cleaning	9,524.00				
1/9/01	1781	SCE&G	Electricity	13.78				
1/9/01	1782	IOP Water & Sewer Comm	Water & sewer	269.00				
1/25/01	1789	SCE&G	Electricity	13.78				
2/7/01	1791	IOP Water & Sewer Comm	Water & sewer	287.00				
2/21/01	1799	SCE&G	Electricity	13.78				
2/1/01	A/P	City of IOP	Property & Liability Insurance	359.00				
3/7/01	1802	Lowe's	Pipes, etc. for irrig repairs	24.61				
3/7/01	1803	IOP Water & Sewer Comm	Water & sewer	275.00				
3/22/01	1808	SCE&G	Electricity	14.03				
3/22/01	1809	Genco, Inc.	Paper supplies	239.21				
4/11/01	1814	IOP Water & Sewer Comm	Water & sewer	257.00				
4/27/01	1817	SCE&G	Electricity	48.34				
5/9/01	1818	Genco, Inc.	Paper supplies	268.33				
5/9/01	1820	IOP Water & Sewer Comm	Water & sewer	671.00				
5/22/01	1826	SCE&G	Electricity	63.81				
5/22/01	1828	Blitch Plumbing	Restroom repairs	669.48				
6/8/01	1830	IOP Water & Sewer Comm	Water & sewer	683.00				

State Accommodation Tax
Detailed Expense Statement Thru 6/30/01 (UNAUDITED)
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
6/8/01	1831	Coastal Fire Systems	Fire Extinguisher Inspection	35.00				
6/8/01	1834	Genco, Inc.	Paper supplies	239.53				
6/20/01	1848	SCE&G	Electricity	70.67				
6/21/01	1853	SC Muni Risk & Fin. Fund	6 mos prem. property insurance	359.00				
				19,204.38		44,705.00		25,500.62
City Hall Lawn Maintenance								
7/12/00	1732	Lawn-O-Green	City Hall lawn maintenance-July	868.75				
8/14/00	1747	Lawn-O-Green	City Hall lawn maintenance-Aug	1,100.00				
		From IOP General Fund	Reimb for lawn maintenance	(1,968.75)				
				-	-	-	-	-
IOP Internet Expenses								
7/12/00	1506	Computer Consultants	Web update, July00		50.00			
7/31/00	1509	Network Solutions (VISA)	Domain registration		315.00			
8/1/00	1510	Computer Consultants	Web update, Aug00		50.00			
8/10/00			purchase tshirts		(16.00)			
8/14/00	1511	Bellsouth	3 internet lines		191.14			
8/24/00	1513	A World of Difference	12 Month renewal		3,132.00			
8/24/00			Personal account, Graham		(108.00)			
8/29/00	1514	Computer Consultants	Special design work, webpage		275.00			
9/5/00	1515	Bellsouth	3 internet lines		192.06			
9/6/00	1516	Computer Consultants	Web update, Sept00		65.00			
10/10/00	1517	Bellsouth	3 internet lines		183.55			
10/16/00	1518	Computer Consultants	Web update, Oct00		65.00			
11/8/00	1521	Bellsouth	3 internet lines		179.96			
12/8/00	1523	Bellsouth	3 internet lines		176.26			
1/9/01	1784	Bellsouth	3 internet lines	175.22				
1/18/01	1525	Computer Consultants	Web updates		65.00			
1/25/01	1526	Network Solutions (VISA)	Web address fee		70.00			
2/7/01	1790	Bellsouth	3 internet lines	175.50				
2/7/01	1792	Computer Consultants	Web update, Feb01	65.00				
3/7/01	1804	Computer Consultants	Web update, Nov, Dec & March	195.00				

State Accommodation Tax
Detailed Expense Statement Thru 6/30/01 (UNAUDITED)
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
3/7/01	1805	Bellsouth	3 internet lines	175.78				
3/28/01	1810	Computer Consultants	Web update, April 01	65.00				
4/11/01	1813	Bellsouth	3 internet lines	175.70				
5/9/01	1821	Computer Consultants	Web update, May 01	65.00				
5/9/01	1822	Bellsouth	3 internet lines	175.63				
6/8/01	1832	Bellsouth	3 internet lines	175.89				
6/8/01	1838	Computer Consultants	Web update, June 01	65.00				
				1,508.72	4,885.97	10,200.00		3,805.31
Irrigation at Breach Inlet Sign								
8/14/00	1745	IOP Water & Sewer Comm	Water	49.00				
9/5/00	1752	IOP Water & Sewer Comm	Water	63.00				
10/10/00	1761	IOP Water & Sewer Comm	Water	21.00				
11/16/00	1768	IOP Water & Sewer Comm	Water	18.00				
12/8/00	1776	IOP Water & Sewer Comm	Water	42.00				
1/9/01	1782	IOP Water & Sewer Comm	Water	49.00				
2/7/01	1791	IOP Water & Sewer Comm	Water	33.00				
3/7/01	1803	IOP Water & Sewer Comm	Water	15.00				
4/11/01	1814	IOP Water & Sewer Comm	Water	15.00				
5/9/01	1820	IOP Water & Sewer Comm	Water	21.00				
6/8/01	1830	IOP Water & Sewer Comm	Water	39.00				
				365.00	-	250.00	-	(115.00)
Charleston CVB								
10/27/00	1520	Charleston CVB	Pass thru Sept 2000 Acc Tax		110,033.08			
2/7/01	1795	Charleston CVB	Pass thru Dec 2000 Acc Tax		25,505.63			
5/9/01	1824	Charleston CVB	Pass thru March 2001 Acc Tax		6,369.83			
					141,908.54	197,000.00		55,091.46

State Accommodation Tax
Detailed Expense Statement Thru 6/30/01 (UNAUDITED)
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
IOP Marina Advertising								
10/19/00	1519	Marina Joint Ventures	Reimb for Governor's Cup Ads		15,000.00			
12/24/00	1524	Intertec Publishing	IOP Marina Ad		2,355.00			
					17,355.00	15,000.00		(2,355.00)
Spoleto Festival, USA								
9/20/00	1756	Spoleto Festival USA	FY01 Contribution	5,000.00	-	-	5,000.00	-
IOP Exchange Club Connector Run								
9/6/00	1754	IOP Exchange Club	Sponsor 10/7/00 Run	3,000.00	-	-	3,000.00	-
Isle of Palms Beach Run								
9/26/00	1758	The Extra Mile	Reimb for supplies & mailing	398.29				
9/26/00	1757	The Post & Courier	Beach Run Ads	272.16				
10/19/00	1763	The Post & Courier	Beach Run Ads	865.62				
				1,536.07	-	-	1,650.00	113.93
4th of July Fireworks - Year 2000								
7/12/00	1734	Elite Party Rental	Stage for 7/4/00 Band	418.00				
7/12/00	1735	Nafeco	Fire retardant spray	198.22				
7/31/00	1741	Sunbelt Rentals	7/4/00 Show generator rental	411.02				
7/31/00	1744	Zambelli Fireworks	Balance on 7/4/00 show	7,916.00				
				8,943.24	-	20,000.00	-	11,056.76

Detailed Expense Statement Through 6/30/01 (UNAUDITED)

(Organized by Project)

Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
4th of July Fireworks - Year 2001								
12/27/00	1779	Zambelli Fireworks	Deposit on 2001 show	11,000.00				
1/18/01	1786	Federal Express	overnight deposit	13.52				
6/13/01	1840	Nafeco, Inc.	fire suppression agent	152.24				
				11,165.76	-	-	23,200.00	12,034.24
Beach Trash Barrels								
5/22/01	1825	IFCO Indus. Container Sys.	75 55Gal Drums	767.21		800.00	-	32.79
Beach Maintenance Contract (1/2 of total cost)								
7/31/00	1740	Schupp Enterprises, Inc.	Beach cleanup for July 2000	10,841.00				
8/28/00	1749	Schupp Enterprises, Inc.	Beach cleanup for Aug 2000	10,841.00				
9/26/00	1759	Schupp Enterprises, Inc.	Beach cleanup for Sept 2000	9,109.00				
		IOP Acc Fee Fund	1/2 of total contract cost	(29,500.00)				
4/27/01	1815	Schupp Enterprises, Inc.	Beach cleanup for April 2001	6,560.00				
6/5/01	1829	Schupp Enterprises, Inc.	Beach cleanup for May 2001	7,859.00				
6/27/01	1855	Schupp Enterprises, Inc.	Beach cleanup for June 2001	9,591.00				
				25,301.00	-	29,500.00	-	4,199.00
Eventmakers Study								
8/18/00	1512	Event Makers, USA	Travel expenses, Richard Peyton		383.03			
11/30/00	1771	Event Makers, USA	Special Events Research	5,000.00				
				5,000.00	383.03	22,000.00		16,616.97
Public Works Pickup Truck (1/2 of total cost)								
11/28/00	1769	Vic Bailey Ford	1/2 cost of PWD Ford F-150	7,181.00	-	9,000.00		1,819.00

State Accommodation Tax
Detailed Expense Statement Thru 6/30/01 (UNAUDITED)
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Parking Lot Principal & Marina Interest Debt Payments								
	wire	The Bank of New York	1987 Bond Interest Payment	18,900.00	-	-	-	-
1/25/01	1787	The Bank of New York	1987 Bond Principal Payment	150,000.00				
1/25/01	1787	The Bank of New York	1987 Bond Interest Payment	18,900.00				
				187,800.00	-	187,800.00	-	-
Big Band Dance 2000								
11/16/00	1766	K&K Printing	Tickets for Big Band Dance	84.00				
11/30/00	1773	Wild Dunes Catering	Food for Dance	3,062.13				
12/8/00	1774	Post & Courier	Advertising for Dance	385.84				
12/21/00	1778	Dunes Properties	Accommodations for Band	3,879.68				
				7,411.65	-	-	10,000.00	2,588.35
Fire Dept Volunteer Outfitting								
11/8/00	1765	Nafeco	3 Pass Devices	446.16				
1/9/01	1783	Nafeco	Turnout Coat & Pants	799.24				
4/27/01	1816	Command Uniforms	volunteer Lafon uniform	126.54				
6/13/01	1841	Stadri, Inc.	500 uniform patches	506.41				
6/29/01	1859	Nafeco	Turnout Gear	2,497.36				
				4,375.71	-	-	5,000.00	624.29
"Something Blue"								
1/3/01	1780	Lowcountry Blue Bash	50% deposit for 2 events	3,125.00	-			
2/7/01	1793	Lowcountry Blue Bash	50% remainder for 2 events	3,125.00				
2/7/01	1794	Leola Hanbury	Seed cash for admissions/conces.	800.00				
2/15/01	1796	Community Press	Moultrie New Advertisement	90.00				
		Leola Hanbury	refund seed money	(800.00)				
		Leola Hanbury	proceeds from Blues Event	(1,978.25)				
2/21/01	1798	Hughes Party Rentals	rent stage, etc.	450.77				

State Accommodation Tax
Detailed Expense Statement Thru 6/30/01 (UNAUDITED)
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
		Leola Hanbury	proceeds from Blues Event	(460.00)				
3/7/01	1806	Post and Courier	advertising	219.84				
3/15/01	1807	Island Publications	advertising	90.00				
3/28/01	1811	IOP Recreation Building Fund	contribution	500.00				
		Leola Hanbury	final proceeds on 2001 Blues	(12.94)				
6/13/01	1842	Leola Hanbury	Director's fee & admin expenses	625.00				
				5,774.42	-	-	8,500.00	2,725.58
SC Film Coast Guide								
11/16/00	1767	SC Film Coast Guide	2-page color ad in 4th edition	6,000.00	-			
				6,000.00	-	-	6,000.00	-
Island Fun Days Summer Camp								
var.	1843, 1854	Splash Zone	camp trip	38.70				
var.	1844, 1849	Barrier Island Eco Tours	camp trip	760.00				
var.	1845, 1850	Carolina Ice Palace	camp trip	48.00				
var.	1846, 1851	SC Aquarium	camp trip	15.00				
var.	1847, 1852	Nature Adventure Outfitters	camp trip	340.00				
				1,201.70	-	-	24,500.00	23,298.30
Piccolo Spoleto Goes to the Beach & Sand Sculpting Contest								
5/9/01	1823	Creative Spark	"Goes to the Beach" events	7,500.00				
5/22/01	1827	The Hoove, LLC	Sand Sculpting T-Shirts	1,532.76				
6/8/01	1833	The Hoove, LLC	Piccolo Spoleto T-Shirts	1,532.76				
				10,565.52	-	-	9,500.00	(1,065.52)

State Accommodation Tax
Detailed Expense Statement Thru 6/30/01 (UNAUDITED)
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Isle of Palms Marina Debt Payment								
2/15/01	1797	IOP Marina Fund	Portion of 2/01 Marina Debt Svc	25,000.00	-	25,000.00		-
IOP Recreation Dept - Canopy Shelters								
2/21/01	1800	Burnette Lime Company	2 Quick Shade Canopies	546.11	-	-		
				546.11	-	-	1,300.00	753.89
Snee Farm Tennis Tournament								
5/9/01	1819	Snee Farm Country Club		3,000.00	-	-	3,000.00	-
Rec Dept Water Fountains and Picnic Tables								
6/8/01	1836	Most Dependable Fountains	2 water fountains	3,715.00				
6/8/01	1837	Belson Outdoors, Inc.	3 picnic tables and 1 bench	1,941.83				
				5,656.83	-	-	6,700.00	1,043.17
Pedestrian Benches and Cigarette Snuffers, Public Restrooms								
6/8/01	1837	Belson Outdoors, Inc.	2 snuffers and 2 park benches	1,259.34				
				1,259.34	-	-	1,500.00	240.66
Palm Trees on 14th Avenue								
6/8/01	1835, 1857	W.P. Law, Inc.	325 water tank for watering trees	263.57				
6/8/01	1839	Palm Trees, LTD	17 Sabal palmettos	2,720.00				
				2,983.57	-	-	3,500.00	516.43

State Accommodation Tax
Detailed Expense Statement Thru 6/30/01 (UNAUDITED)
(Organized by Project)
Fiscal Year Ending June 30, 2001

Date	Check #	Vendor	Description	A Tourism Related	B Tourism Promo	C FY2001 Budget	D Committee Approved	C+D-A-B (Over)/ Under
Miscellaneous								
		City of Isle of Palms	Reimb for postage on visitor pkgs		566.31			(566.31)
1/25/01	1788	Office Depot	Storage box for visitor brochures	11.42				
3/28/01	1812	Bank of America	Lunch for DOR instructors	70.81				
3/31/01		City of Isle of Palms	Reimb for postage on visitor pkgs	70.56				
4/30/01		City of Isle of Palms	Reimb for postage on visitor pkgs	6.84				
5/31/01		City of Isle of Palms	Reimb for postage on visitor pkgs	29.62				
				189.25	566.31	150.00	-	(605.56)
Unexpended Projects								
Misc Programs/Sponsorships - Tourism Related						30,000.00		30,000.00
Dumpster Enclosure							4,000.00	4,000.00
IOP Recreation Dept - Breach Inlet Sign Lighting							2,000.00	2,000.00
IOP Recreation Dept - Portable Stage Section							800.00	800.00
Grand Total				**350,736.48**	**165,098.85**	**591,405.00**	**119,150.00**	**194,719.67**

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: ISLE OF PALMS RECREATION DEPARTMENT

2. Mailing Address: P.O. DRAWER 508
   ISLE OF PALMS, SC 29451

3. Project Director: Norma Jean Page
   Telephone: 886-8294 Fax: 886-9857

4. Project Name: ISLE OF PALMS BEACH RUN

5. Dates you will begin and complete work on project (month/year):

   Begin: January 2001 End: October 2001

6. Date of Event: SATURDAY, SEPTEMBER 22, 2001
   Amount of funds requested: $$8,000 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? ANNUAL

7. Type of entity: Government: Municipal

   Not-for-profit as registered with Secretary of State of South Carolina:
   Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? This is an annual race that over 350 runners participate in each year. Runners come from all over South Carolina, North Carolina, Virginia, Georgia and other states. Registration forms are mailed to participants in last years race, forms are available at other races in the State. Those participating in the race will spend the night on the Island and will visit the local restaurants.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

   We attempt to get local sponsorships from business on the Island. However the Recreation Department has total responsibility for the race and the organization, coordination and supervision of volunteers.

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The Recreation Department serves many purposes on the Isle of Palms. We provide athletics, leisure programs and maintain safe and clean outside areas for individuals to play and picnic.

In our attempt to grow and provide more activities for our residents and also those visiting the Island. We have taken a more active role in community events and activities. The "Piccolo Spoleto Goes to the Beach" as one example and now the control of the IOP Beach Run.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The Beach Run consist of a 4Mile Run, 4 Mile Walk, and four (4) Youth Fun Runs. T-shirts are part of the Registration packet and prizes and/or ribbons are awarded in all age groups and those breaking current course records. Water and sport drinks are available to all runners and participants. A professional finish line company is hired for finish line OFFICAL TIMES.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

The IOP Beach Run has been a big event for the Isle of Palms for years. In the past run clubs or volunteers have organized the race with the assistance of the Accommodation Tax committee and have donated any profits from the Race to the Recreation Building Fund, ~~4~~ would like to do so this year also.

13. Provide the total operating budget for your festival, event or general marketing campaign.

See attachment

What percentage of your total operating budget will be used for marketing? (Exclude overhead). 10% Ads and Mail outs. T-Shirts and Awards can be considered post event advertizing.

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Norma Jean Page

Title: Recreation Director Organization: IOP Recreation Department

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

ISLE OF PALMS BEACH RUN
SEPTEMBER 22, 2001
PROPOSED BUDGET

ADVERTIZING:	
Runner's World	$350
Newspaper Ads	$350
POSTAGE	$500
PRINTING:	
4000 Flyers	$200
Race Numbers	$200
T-SHIRTS	$3,000
AWARDS	$1,000
Top 3 overall M&F	
First 3 all age groups	
Course awards M&F	
1st 20 finishers walk	
Ribbons for Youth	
FINISH LINE CLOCK	$800
RECREATION STAFF	$1,600
Race Coordinator Only	
120 Hrs. @ $12.00 & Benefits	
TOTAL REQUESTED:	**$8,000**

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: City of Isle of Palms Public Works

2. Mailing Address: P.O. Drawer 508
Isle of Palms, SC 29451

3. Project Director: David D. Mobley, Jr. Director of Public Works
Telephone: 886-8956 Fax: 886-5762

4. Project Name: Roofing and repair of City Parking Lot attendant Hut

5. Dates you will begin and complete work on project (month/year):

Begin: ASAP End: _____

6. Date of Event: N/A
Amount of funds requested: $ 1,000.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? one-time

7. Type of entity: Government: City

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? The roof & flashing on the city parking lot attendant hut is rotted and needs replacing. The hut has become very unsightly and needs improvement ASAP.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

No

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

Isle of Palms Public Works .Improvement of the esthetics of the island.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The project will include replacing the flashing around the top edge of the roof and painting. Replace the complete roof.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

This improvement will help the esthetics of the parking area and front beach.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$ 1,000.00

What percentage of your total operating budget will be used for marketing? (Exclude overhead). N/A

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: David D. Mobley, Jr.

Title: Public Works Director Organization: City of Isle of Palms Public Works

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

EXHIBIT J

ORDINANCE 2001-11

AN ORDINANCE AMENDING TITLE 9, CHAPTER 3, OFFENSES AGAINST PUBLIC SAFETY, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES, TO PROHIBIT THE OPERATION OF AIRCRAFT AND TO PROVIDE FOR EXCEPTIONS.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1: That Title 9, Chapter 3, Offenses Against Public Safety, is hereby amended by adding the following Section:

"Sec. 9-3-4 Operation of Aircraft Prohibited: Exceptions.

(a) Except as provided in subsection (c), it shall be unlawful for any person to commence flight of any aircraft from the land or waters within the corporate limits of the City, including any extended areas over which the City has police jurisdiction to enforce its laws, or to land any aircraft in such area, without a special permit from City Council. City Council may issue special permits for aircraft activities within such area provided that adequate safety measures are provided. In determining whether or not to issue such permits, City Council shall weigh the public benefit in granting the permit against the safety risks, noise and disturbance anticipated to be created, and the area that will be affected by granting the permit.

(b) It shall be unlawful for any person to authorize, direct, allow, assist, or hire any person to operate, or cause to be operated, any aircraft in violation of this Section.

(c) Nothing in this Section shall be construed to, nor does it, prohibit the use of aircraft for governmental mosquito abatement, emergency rescue operations, or any other emergency involving risk of life or bodily injury."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all ordinances or parts of ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)

Attest:

_____
City Clerk

First Reading: 06/26/01
Second Reading: 07/24/01
Ratification: _____

8/28/01

REGULAR CITY COUNCIL MEETING

August 28, 2001

The regular meeting of the Isle of Palms City Council was held on August 28, 2001, at 7:00 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Council Members Abele, Buckhannon, Gear, Marino, Miller, Sottile and Taylor. Also present were City Administrator Tucker, Attorney Daniels sitting in for City Attorney Sottile, and City Clerk Mauldin. Councilman Bettelli was out of town on business.

A. INTRODUCTION OF MEETING

Mayor Bunch called the meeting to order and asked everyone to stand for a moment of silence followed by the pledge of allegiance. Roll call was then taken by the Clerk.

B. CITIZENS COMMENTS - None

C. READING OF THE JOURNAL OF PREVIOUS MEETINGS

1. July 24, 2001 - Regular City Council Meeting - Councilman Miller made a motion to approve the minutes as presented; Councilman Taylor seconded; motion passed unanimously.

D. REPORTS FROM STANDING COMMITTEES

1. Ways & Means Committee. Mayor Bunch welcomed Councilman Abele back who had been absent due to illness. Councilman Abele requested Councilman Miller give the Ways & Means report since Councilman Miller had been chairing the committee in his absence. Councilman Miller reported on their meeting of August 21, 2001 (Exhibit A).

(A) Present from the Isle of Palms Water and Sewer Commission were General Manager George Gross, Business Manager Lynne Stonesifer, Commissioners Lynn Ziegler and Bill Russell, and Bond Attorney Bill Youngblood. Commissioner Russell explained that the CPW wanted to refinance their 1996 bond issue. After discussion, Councilman Miller made a motion to approve the refinancing of the 1996 bond; Councilman Taylor seconded; after brief discussion, motion passed unanimously.

(B) Councilman Miller made a motion to approve City Treasurer Suggs' recommendation to change banking services from Carolina First to BB&T; Councilman Taylor seconded; motion passed unanimously.

(C) Administrator Tucker reported that the current revenue from business license as of August 28th was $222,168 with 958 licenses printed. The original mail out was 3,272 and 29% of that figure have responded. However, the City had targeted 1,980 and are within 48% of that target. Councilmembers asked that the Building Department staff continue to pursue those who have not responded and try to follow up with those who report that they do not rent their house.

(D) Councilman Miller made a motion to authorize the City Administrator to enter into a Nonpoint Source Grant Agreement; Councilman Sottile seconded; motion passed unanimously.

(E) Councilman Miller made a motion to approve the expenditure of $2,000 of Accommodations Tax Funds for paved parking adjacent to the Building Department; Councilman Marino seconded; motion passed unanimously.

(F) Councilman Miller made a motion to approve the expenditure of $6,000 of Accommodations Tax Funds for advertising in the Southeastern Coast Film Guide; Councilman Taylor seconded; motion passed unanimously.

(G) Councilman Miller made a motion to approve the expenditure of $15,000 of Accommodations Tax Funds for the Isle of Palms Tennis Invitational with the understanding that the charity would be changed; Councilman Taylor seconded; motion passed unanimously.

(H) Councilman Miller made a motion to approve the wage scale for the position of Administrative Specialist in City Hall at a low of $21,332, middle of $26,665, and high of $30,932; Councilman Taylor seconded; motion passed unanimously.

(I) Councilman Miller made a motion to approve the extension of the current contract for Beach Maintenance Services for three additional years; Councilman Taylor seconded; motion passed unanimously.

(J) Councilman Miller made a motion to authorize the City Administrator to apply for a Boating Infrastructure Grant; Councilman Taylor seconded; motion passed unanimously.

2. Public Safety Committee. Chairman Sottile reported on their meeting of August 14, 2001 (minutes and monthly department reports attached as Exhibit B).

(A) Chairman Sottile made a motion to approve the Police Department Internal Affairs Policy; Councilman Taylor seconded; motion passed unanimously.

(B) Chairman Sottile made a motion to approve the revisions to the Charleston County Hazard Mitigation Plan as submitted; Councilman Buckhannon seconded; motion passed unanimously.

(C) Chairman Sottile reported that the beach advisory that has been in effect on the beach between 52nd Avenue and Dunecrest Lane since August 25th was lifted today by DHEC and the waters along the entire beach were found to be clean. Administrator Tucker stated that possible causes were (1) dogs on the beach and people not picking up their dog's excrement; (2) the excessively high tides during which water encroaches into wildlife and bird habitat and may have washed into the waters along the coast; and (3) vessels discharging waste into the ocean that washed on shore. DHEC will be working with City staff to determine the causes for the coliform counts that were found and will continue to monitor the beach closely in the hope that it will not happen again.

3. Public Works Committee. Chairman Miller reported on their meeting of August 2, 2001 (Exhibit C).

4. Recreation Committee. Councilman Buckhannon reported on their meeting of August 13, 2001 (see minutes and monthly department report attached as Exhibit D).

(A) Chairman Taylor reported that the City's new web site is up and running (www.iop.net) and the new T-shirts have been received and are being given out at City Hall.

(B) Chairman Taylor reported that the Isle of Palms Beach Run, sponsored by the Recreation Department, will be held on September 22nd.

(C) Councilman Abele stated that he was very pleased with the new web site and he thanked Recreation Director Norma Jean Page and City Administrator Linda Tucker for their work in accomplishing this project.

5. Personnel Committee - Chairman Bettelli reported on their meeting of August 13, 2001 (Exhibit E).

(A) Safety Sweepstakes for July 2001 were as follows:
Police Department - Brent Roy
Fire Department - Scott Mrowca
Public Works Department - Rick Barber
Combined General Government, Building Department, and
Recreation Department - Laura McLellan of General Government

(B) Employees of the Month for July 2001:
Public Works - Joseph Ancrum
Police Department - Detective Lester Griffin

(C) Councilman Buckhannon made a motion to approve the revised job descriptions for the Building Department; Councilman Marino seconded; motion passed unanimously.

(D) Councilman Taylor made a motion to approve revision of the personnel policy to state that the 6-month probationary period for police officers will begin after the officers have attended the academy; Councilman Abele seconded; motion passed unanimously.

E. REPORTS FROM CITY OFFICERS, BOARDS AND COMMISSIONS

1. Board of Zoning Appeals - See minutes of their August 14, 2001, meeting attached as Exhibit F. There was extensive discussion about the request from Isle of Palms County Park, #1 - 14th Avenue, to sell miscellaneous beach items outdoors on a concrete pad landward of the dunes. Upon recommendation by Attorney Daniels, discussion was deferred to Executive Session.

2. Planning Commission - No meeting in August.
3. Construction Board of Appeals - No meeting in August.

F. REPORTS FROM SPECIAL OR JOINT COMMITTEES

1. Accommodations Tax Advisory Committee - See minutes of their August 11, 2001, meeting attached as Exhibit G.
2. Beach Advisory Committee - No meeting in August.

G. PETITIONS RECEIVED, REFERRED OR DISPOSED OF - None

H. BILLS ALREADY IN POSSESSION OF COUNCIL

I. INTRODUCTION OF NEW BILLS, RESOLUTIONS AND PROCLAMATIONS - Councilman Marino made a motion to suspend the rules of order and procedure to hear a resolution and a proclamation note on the agenda; Councilman Taylor seconded; motion passed unanimously.

1. First Reading - Ordinance 2001-13 - An Ordinance Repealing Title 6, Chapter 3, Abandoned or Junked Vehicles, of the City of Isle of Palms Code of Ordinances, in Its Entirety (Exhibit H).

Councilman Sottile made a motion to approve first reading of Ordinance 2001-13; Councilman Taylor seconded; motion passed unanimously.

2. First Reading - Ordinance 2001-14 - An Ordinance Amending Title 8, Chapter 1, Stopping, Standing and Parking (Exhibit I).

Councilman Sottile made a motion to approve first reading of Ordinance 2001-14; Councilman Abele seconded; motion passed unanimously.

3. First Reading - Ordinance 2001-16 - An Ordinance to Raise Revenue By Establishing a Tax Millage Rate for the City of Isle of Palms, South Carolina, for the Fiscal Year Beginning July 1, 2001, and Ending June 30, 2002 (Exhibit J).

Councilman Abele made a motion to approve first reading of Ordinance 2001-16; Councilman Taylor seconded; motion passed unanimously.

4. Proclamation - Prostate Cancer Awareness Month - (Exhibit K) - Administrator Tucker read the proclamation in full. Councilman Abele made a motion to approve the proclamation; Councilman Miller seconded; motion passed unanimously.

5. Resolution - Endorsing the Creation of the Association of Charleston County Elected Officials - (Exhibit L) - Councilman Marino read the resolution in full. Councilman Abele made a motion to approve the resolution, as amended by the City Attorney; Councilman Miller seconded; motion passed unanimously.

6. Proclamation - Beach Sweep/River Sweep Day - (Exhibit M) - Administrator Tucker read the proclamation in full. Councilman Abele made a motion to approve the proclamation; Councilman Buckhannon seconded; motion passed unanimously.

J. MISCELLANEOUS - Administrator Tucker stated that when the Accommodations Tax law was changed last year, the definition of "tourist" was changed to require that it be an overnight stay. The City gets a great number of daily visitors to the beach from off-island residents and she recommended that the City Council take a position and ask the legislature to amend the law so that the definition of "tourist" include day visitors. Councilman Miller made a motion to take that position; Councilman Abele seconded and asked that the Mayor send a letter so stating; motion passed unanimously.

K EXECUTIVE SESSION - Councilman Miller made a motion to go into Executive Session to discuss contractual matters; Councilman Abele seconded; motion passed unanimously.

Coming out of Executive Session, Mayor Bunch stated that no action was taken in Executive Session.

Councilman Abele made a motion to ask the attorneys to draft changes to the City's zoning ordinance to create a separate zone for the Isle of Palms Marina and to rezone the County Park into the GC-2 district; Councilman Sottile seconded. Upon discussion, Administrator Tucker recommended also that the attorneys look at those areas of the code that may be inconsistent with the zoning and to draft amendments to make the code sections consistent with each other. After discussion, motion passed unanimously.

On another matter, Councilman Gear asked for a consensus of Council to draft a franchise to allow the beach chair and umbrella businessmen to deliver chairs and umbrellas to the customer at the house, to transact all monetary business at the house, but also be allowed to set the umbrellas and chairs on the beach for the customer if needed. Also, he iterated that he recommended the chairs and umbrellas be removed at the end of every day. There was enough interest on Council that the City Attorney was asked to look into the possibility of a solution to this issue with the limitations stated.

There being no further business to come before Council, upon motion duly made and seconded, the meeting was unanimously adjourned at 8:50 p.m.

Respectfully submitted,

Janet G. Mauldin, City Clerk
To be approved by City Council on September 25, 2001.

August 27, 2001

To: Mayor Bunch
CC: Councilmembers, Administrator Tucker

Re: Council Meeting August 28, 2001

I regret that I will not be able to attend the City Council meeting Tuesday night. I will be out of town on business.

Marty Bettelli

Marty Bettelli

EXHIBIT A

WAYS AND MEANS COMMITTEE
August 21, 2001

The regular meeting of the Ways and Means Committee was called to order on August 21, 2001, at 5:45 p.m., in the City Hall. Chairman Abele was unable to attend due to illness and Councilman Miller chaired the meeting. Present were Councilmen Bettelli, Buckhannon, Gear, Miller, Sottile, and Taylor, and City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs. Mayor Bunch was unable to attend and Councilman Marino was out of town.

1. Approval of Previous Minutes. **Councilman Taylor made a motion to approve the minutes from the July 2001 meeting; Councilman Sottile seconded; motion passed unanimously.**

2. Citizens Comments. (A) Robert Wilkes, Charleston Beach Chair Company, spoke to council about the issue of beach chair and umbrella rentals on the beach. He urged Council to follow through with the proposed franchise agreement and discussion of this with the City Attorney. Chairman Miller stated that the Recreation Committee will be discussing this as part of their report to Council at the upcoming City Council Meeting.

(B) Present from the Isle of Palms Water and Sewer Commission were General Manager George Gross, Business Manager Lynne Stonesifer, Commissioner John Bushong, Commissioner Bill Russell, who is Chairman of their Finance Committee, and Bond Attorney Bill Youngblood. Bill Russell stated that the Commission was proposing to refinance the 1996 bond series (see attached letter) and turned discussion over to Attorney Bill Youngblood.

Mr. Youngblood explained to the committee that with the lower interest rates, refinancing the bond would save the CPW $150,000 to $160,000 in interest payments. The bond would be AAA rated and would be insured. Mr. Youngblood stated that the CPW bonds are repaid by revenues generated by the water and sewer system, and stressed that the savings in interest payments would be returned to the CPW fund to be used for system improvements. Councilman Taylor asked whether or not the refinancing of these bonds would affect the City's borrowing capacity. Mr. Youngblood stated that it would not affect the City's borrowing power at all since the City's bonds are repaid by property taxes and CPW bonds are repaid strictly from system revenues.

After discussion, **Councilman Sottile made a motion to recommend to City Council approval of the CPW bond refinancing; Councilman Taylor seconded**. Upon discussion, Administrator Tucker asked what types of improvements might be done with this extra money. Commissioner Bushong stated that it would go towards their list of priority improvements, including fire hydrants. **Motion passed unanimously.**

3. Monthly Financial Report. Treasurer Suggs reported on the financial statement for 07/31/01. There is currently $1,323,801 in the General Fund, and the statement shows that the City is 8% expended with 4% revenues received (attached hereto).

(A) Treasurer Suggs referred to her spreadsheet on services provided by several local banks (attached hereto) and explained that BB&T appears to have made the best offer for the City and she recommended that the City change services from Carolina First to BB&T. After discussion,

Councilman Taylor made a motion to recommend to City Council approval of changing the City's banking services to BB&T; Councilman Sottile seconded. Upon discussion, Treasurer Suggs was thanked for a job well done. **Motion passed unanimously.**

(B) Treasurer Suggs reported that Perry Litchfield of Schleeter, Monson & Debacker would begin the audit process by picking up information on Wednesday and that he and his team would begin field work in City Hall the week of August 27th. She stated that she did not anticipate any problems

(C) Treasurer Suggs reported that revenues received to date on the Real Estate Rental Business License is $199,931. Administrator Tucker noted that Council had budgeted $415,592. Councilman Taylor stated that the next steps should be to send letters to those property owners who did not respond to the initial mailing, and then plan how to find those who are not in compliance with the ordinance. Administrator Tucker stated that in discussing this with Ed Haselden, the Building Official, he is now ready to hire part time help to assist with this process.

(D) Administrator Tucker referred to spreadsheet on the Marina store renovation (attached hereto) and reported that the project has been completed and came in at 13% over budget. However, she stated that, if that project had been done under the auspices of an engineering firm, there would have been a 15% construction contingency allowed, and she felt that the project actually came out very well under the circumstances.

4. Old Business. (A) Authorization to Enter Into Nonpoint Source Grant Agreement EQ-2-40 Federal - $115,027; Local - $76,685; Total - $191,712. Administrator Tucker explained that, after a little over one year, the City has finally received paperwork on the grant award and stated that the City has budgeted the match for this project. **Councilman Taylor made a motion to recommend to City Council authorization for the City Administrator to sign these grant documents; Councilman Sottile seconded; after discussion, motion passed unanimously.**

(B) Request to Rent Office Space at Marina. Administrator Tucker referred to her memo of 8/20/01 (attached hereto) and stated that the office space measures 88 square feet. She said that, with multiple tenants at the marina, the City often has difficulty in allocating utilities and insurance expense from the tenants, as well as the problem of lack of parking availability. After further discussion, **Councilman Sottile made a motion to take no action on this request; Councilman Taylor seconded; motion passed unanimously.** Mr. Danford, who has requested use of this small office space, again iterated that he and his partner would normally be at the office from 7:00 to 8:00 a.m. with an occasional meeting with a client. He also stated that he felt his offer of rent at $20 per square foot annually was in keeping with other rental space on the island and he urged committee members to further reconsider his request. Chairman Miller stated that this would be readdressed at the upcoming City Council meeting.

5. New Business. (A) Accommodations Tax Committee Requests Approved in Committee 8/15/01: Copies of applications are attached hereto. 1. Approval of $2,000 for Paved Parking Adjacent to Building Department - **Councilman Bettelli made a motion to recommend to City Council approval of this request; Councilman Taylor seconded; motion passed unanimously.**

2. Approval of $6,000 for Southeastern Coast Film Guide - **Councilman Sottile made a motion to recommend to City Council approval of this request; Councilman Taylor seconded; motion passed unanimously.**

3. Approval of $15,000 for Isle of Palms Tennis Invitational - John Herron, Chairman of the City's Accommodations Tax Advisory Committee, explained in more detail the proposed event and stated that the ATAC had recommended approval of the event. There was discussion of proceeds going to charity and the fact that the Boys and Girls Clubs are not affiliated with the Isle of Palms. It was the consensus of the Ways & Means Committee that perhaps proceeds could be split between a local charity and the Recreation Department building fund. After discussion, **Councilman Miller made a motion to recommend to City Council approval of this request with the understanding that the named charity would be changed; Councilman Taylor seconded; motion passed unanimously**.

(B) Wage Scale for Administrative Specialist Position in City Hall. Administrator Tucker reported that the Personnel Committee has recommended a wage range as follows: low of $21,332, middle of $26,665, and high of $30,932. **Councilman Bettelli made a motion to recommend to City Council approval of the wage range as stated; Councilman Taylor seconded; motion passed unanimously**.

(C) Approval of Extension of Beach Cleanup Contract. Administrator Tucker reported that Bill Schupp has requested a four-year extension on his company's beach services contract in order that he could purchase some additional equipment that would make it easier to pick up the trash barrels on the beach (see attached documentation). He would need this contract period extension in order to receive financing of this equipment and she iterated that he was not asking for any additional compensation. After discussion, **Councilman Taylor made a motion to recommend to City Council approval of the contract extension; Councilman Sottile seconded**. Upon discussion, Mr. Schupp indicated that, with this new equipment, he would empty the barrels one additional day per week on the current contract. **Motion passed unanimously**.

6. Miscellaneous - (A) Submission of Boating Infrastructure Grant Application - Administrator Tucker reported that she has submitted an application for $630,154 to the Department of Natural Resources for a Boating Infrastructure Grant. She stated that there is currently a permit request with the Corps of Engineers to increase dockage at the marina. This application is to increase the dockage at the Marina between existing docks along the Intracoastal Waterway for vessels that are 26' and greater. Funds would also be used to rehabilitate the "Butt Hut," to install new public restrooms, an office for the kayak business, and to add additional Captain's restrooms. She stated that color copies of the grant application are being prepared for each councilmember. After discussion, **Councilman Miller made a motion to recommend authorization for the City Administrator to submit the grant application; Councilman Taylor seconded; motion passed unanimously.**

(B) Letter of Thanks - Mount Pleasant Scholarship Fund - Administrator Tucker reported that she has received a letter of thanks from Johnnie Dodds for the City's contribution to the Mount Pleasant Scholarship Fund.

Treasurer Suggs stated that she has contacted Johnnie Dodds, III, because it was brought to her attention that one of the City's employees and resident had applied for these funds, but was never notified of

approval or denial of his application. She stated that she has requested from Mr. Dodds a history of Isle of Palms residents who have received a scholarship, but she has not received it as of this date.

Administrator Tucker stated that the community needs to be made aware that these scholarships are available. Councilman Taylor iterated that applicants should receive some notification of award or denial.

(C) Next Meeting Date - September 18, 2001, at 5:45 p.m.

There being no further business to come before the committee, the meeting was unanimously adjourned at 6:50 p.m.

Respectfully submitted,

Bob Miller, Acting Chairman

Commissioners
JOHN W. BUSHONG
DANA W. LOVE, JR., P.E.
WILLIAM N. RUSSELL
JOHN G. STANLEY, P.E.
LYNN W. ZIEGLER

ISLE OF PALMS WATER AND SEWER COMMISSION

General Manager
GEORGE J. GROSS, P.E.
SPECIAL PROJECTS ADMINISTRATOR
WILLIAM P. JENKINS
COMPTROLLER
LYNNE T. STONESIFER, CPA

MEMORANDUM

TO: Linda Tucker, City Administrator

FROM: George J. Gross, PE, General Manager

SUBJECT: Proposal to Refinance the Isle of Palms Water & Sewer Commission 1996 Bond

DATE: August 16, 2001

Attached is a copy of a letter from our bond attorney, Mr. Bill Youngblood of McNair Law Firm, summarizing the justification for our proposed bond refinancing and the projected financial benefits to the ratepayers. We have also attached a copy of a debt service comparison table prepared by Duncan-Williams, Inc., that details the projected savings.

We are requesting that these two documents be provided to the Ways and Means Committee for informational purposes. Mr. Youngblood will provide an updated debt service comparison table at the 21 August 2001 Ways and Means Committee meeting. The updated comparison will more closely reflect the current bond market.

If you need any additional information please contact us at your earliest convenience.

1300 Palm Boulevard • Post Office Box 528 • Isle of Palms, South Carolina 29451
Telephone (843) 886-6148 Fax (843) 886-6894

McNAIR LAW FIRM, P.A.

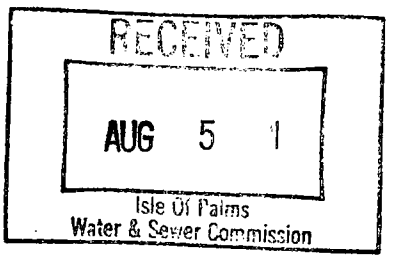
ATTORNEYS AND COUNSELORS AT LAW

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CHARLESTON, SOUTH CAROLINA 29402
TELEPHONE (843)723-7831
FACSIMILE (843)722-3227

August 14, 2001



George J. Gross, P.E.
General Manager
Water and Sewer Commission
P.O. Box 528
Isle of Palms, SC 29451

Re: Potential bond refunding

Dear George:

In preparation for the August 21 meeting of the Ways and Means committee, I am writing to summarize the briefing we received from John Jumper of Duncan-Williams, Inc. on July 25, 2001.

As stewards of public funds, the Commission must regularly communicate with the rating agencies and the insurers of our bonds to establish how we are managing the City's water and sewer system. We must continuously look for ways to keep rates as low as possible while building up the capacity of our system. Once such way is to take advantage of favorable changes in interest rates we pay on our outstanding debt.

In essence, there is an interest cost savings which could be effected by advance refunding the City's Series 1996 bond issue given the relatively lower interest rates in today's bond market from those which obtained when the Series 1996 bonds were issued. Based upon an analysis which John prepared on July 24, the net present value benefit to the City and the CPW would be $166,563.64 after paying all of the costs associated with a refunding bond issue. Market conditions have actually improved slightly from July 24 and the savings would be greater if we were in the bond market today.

In addition to the interest cost savings from a refunding, it would also be possible to free up some of the cash in the Debt Service Reserve Fund established for all of your Outstanding Bonds by purchasing a Surety Bond which is specifically permitted by your General Bond Ordinance. That freed up cash of approximately $300,000 could be used for necessary system upgrades.

I look forward to being with you and the Ways and Means Committee on August 21.

Very truly yours,

McNAIR LAW FIRM, P.A.

Bill Youngblood

M. William Youngblood

MWY/ebs
cc: Samuel W. Howell, IV
John S. Jumper

Isle of Palms South Carolina

Water and Sewer Revenue Bonds
Series 2001 Aaa/AAA/AAA Insured

DEBT SERVICE COMPARISON

Date	Total P+I	DSR	Net New D/S	Old Net D/S	Savings
12/01/2001	40,526.25	(4,104.43)	36,421.82	258,110.00	221,688.18
12/01/2002	357,105.00	(16,509.24)	340,595.76	352,020.00	11,424.24
12/01/2003	361,450.00	(16,509.24)	344,940.76	354,595.00	9,654.24
12/01/2004	360,095.00	(16,509.24)	343,585.76	356,545.00	12,959.24
12/01/2005	358,060.00	(16,509.24)	341,550.76	352,850.00	11,299.24
12/01/2006	360,427.50	(16,509.24)	343,918.26	353,730.00	9,811.74
12/01/2007	361,990.00	(16,509.24)	345,480.76	353,930.00	8,449.24
12/01/2008	357,942.50	(16,509.24)	341,433.26	353,430.00	11,996.74
12/01/2009	358,342.50	(16,509.24)	341,833.26	352,210.00	10,376.74
12/01/2010	368,092.50	(16,509.24)	351,583.26	360,250.00	8,666.74
12/01/2011	361,617.50	(16,509.24)	345,108.26	357,250.00	12,141.74
12/01/2012	364,655.00	(16,509.24)	348,145.76	358,600.00	10,454.24
12/01/2013	366,750.00	(16,509.24)	350,240.76	359,025.00	8,784.24
12/01/2014	362,262.50	(16,509.24)	345,753.26	358,075.00	12,321.74
12/01/2015	362,300.00	(16,509.24)	345,790.76	356,300.00	10,509.24
12/01/2016	366,625.00	(384,601.74)	(17,976.74)	(1,550.00)	16,426.74
Total	5,468,241.25	(619,835.53)	4,848,405.72	5,235,370.00	386,964.28

PRESENT VALUE ANALYSIS SUMMARY (NET TO NET)

Gross PV Debt Service Savings	155,648.82
Effects of changes in DSR investments	179,969.82
Net PV Cashflow Savings @ 4.874% (AIC)	335,618.64
Transfers from Prior Issue Debt Service Fund	(169,055.00)
NET PRESENT VALUE BENEFIT	$166,563.64
NET PV BENEFIT / $3,775,000 REFUNDED PRINCIPAL	4.412%
NET PV BENEFIT / $3,910,000 REFUNDING PRINCIPAL	4.260%

City of Isle of Palms
Financial Statement Summary
July 31, 2001

	REVENUES				EXPENDITURES			
	Actual	Budgeted	Difference	% of Budget	Actual	Budgeted	Difference	% of Budget
General Fund	$ 199,125	$ 4,734,952	$(4,535,827)	4%	$ 359,096	$ 4,734,952	$(4,375,856)	8%
Capital Projects Fund	804	456,310	(455,506)	0%	6,095	358,500	(352,405)	2%
Muni Accommodation Tax Fund	3,504	660,222	(656,718)	1%	4,043	524,750	(520,707)	1%
Volunteer Fire 1% Fund	32	45,700	(45,668)	0%	2,193	45,700	(43,507)	5%
State Accommodation Tax Fund	300	427,029	(426,729)	0%	59,661	426,450	(366,789)	14%
Disaster Recovery Fund	4,002	60,000	(55,998)	7%	47,788	-	47,788	-
Federal Narcotics Fund	8	2,000	(1,992)	0%	-	8,487	(8,487)	0%
Marina Fund	20,487	550,487	(530,000)	4%	20,308	548,797	(528,489)	4%
All Other Funds	1,214	3,025	(1,811)	40%	24,267	33,600	(9,333)	72%
Total All Funds	$ 229,476	$ 6,939,725	$(6,710,249)	3%	$ 523,452	$ 6,681,236	$(6,157,784)	8%

General Fund YTD Expenditures

1 Month Target = 8%

	Actual	Budget	% of Budget
Mayor and Council	1,360	36,453	4%
General Government	39,811	388,978	10%
Police	94,948	1,277,619	7%
Fire	118,055	1,447,557	8%
Public Works	50,542	800,671	6%
Building & Licensing	14,793	235,139	6%
Recreation	30,815	432,223	7%
Judicial	8,285	98,956	8%
Parking Lot & Meters	488	17,356	3%
Total General Fund	359,096	4,734,952	8%

General Fund Cash at 8/10/01

July Balances:

Carolina First Bank	545,605
SC Local Gov't Investment Pool	981,781
	1,527,386

August activity thru 8/10/01

Cash Received	59,955
Accounts Payable Payments	(136,484)
Payroll	(127,056)
Approximate Gen Fund Cash at 8/10/01	1,323,801

City of Isle of Palms
Bid Comparisons, Banking Services
July, 2001

	BB&T	Wachovia	NBSC	Bank of America	Bank of SC	Carolina First
Interest Rates on Repos - May	3.50%	3.14%	3.22%	3.39%	2.72%	4.01%
Interest Rates on Repos - June	3.00%	3.05%	2.96%	3.14%	2.47%	3.50%
Interest Rates on Repos - July	2.75%	2.85%	2.74%	2.94%	2.47%	3.29%
Interest Rate on Checking Accts - May	3.50%	2.96%	0.75%	2.72%	2.72%	0.56%
Interest Rate on Checking Accts - June	3.00%	2.96%	0.75%	2.48%	2.47%	0.45%
Interest Rate on Checking Accts - July	2.75%	2.96%	0.75%	2.03%	2.47%	0.49%
Interest Rate on MMFs - May (< $10,000)	3.50%	2.96%	3.93%	3.52%	2.57%	2.04%
Interest Rate on MMFs - June (<$10,000)	3.00%	2.96%	3.69%	3.36%	2.32%	1.95%
Interest Rate on MMFs - July (<$10,000)	2.75%	2.96%	3.35%	3.15%	2.32%	2.02%
Earnings Credit Rate - May	N/A	3.17%	4.02%	3.68%	3.91%	2.93%
Earnings Credit Rate - June	N/A	2.90%	3.66%	3.20%	3.61%	2.84%
Earnings Credit Rate - July	N/A	2.79%	3.39%	3.00%	3.48%	2.82%
Cost per Repo Sweep Acct (3)	N/A	100.00	100.00	60.00	N/A	90.00
Maint. Fee per Account	6.00	9.00	10.00	12.00	8.00	7.00
Cost per Deposit/Credit	0.31	0.30	0.30	0.25	0.30	0.28
Cost per Deposit on bank	0.05	0.06	0.07	0.08	0.08	0.06
Cost per Check/Debit paid	0.12	0.12	0.18	0.13	0.17	0.13
Cost per deposit return	3.25	2.50	5.00	2.50	4.00	3.50
Cost to deposit coin/currency/$1000	0.00	1.10	waived		N/A	1.00
Cost per Stop Payment/Overdraft	19.50	10+	27.00	15.00	20.00	29.00
Cost per telephone transfer	3.25	-	-	3.00	-	-
Cost per wire transfer	free	10.00	12.00	10.00	10.00	7.00
One time purchase ACH software	130.00	75.00	N/A	-	50.00	N/A
Cost per ACH service monthly	16.25	-	-	10.00	25.00	40.00
Cost per ACH item	0.07	0.10	0.10	0.10	0.15	0.10
Cost per ACH file transmission	5.85	12.50	25.00	10.00	5.00	-
Cost per ZBA Master account (1)	26.00	-	-	30.00	N/A	20.00
Cost per ZBA account (2)	16.25	15.00	15.00	10.00	N/A	14.00
Free Checks, deposit slips, binders?	No	Yes (1-yr)	No	Yes (init.)	No	No
Transfers over the phone?	Yes	Fax	Yes	Fax	Yes	Yes
Monthly Cost of On-line Service - 1st Account	12.32	20.00	125.00	10.00	FREE	16.00
Monthly Cost of On-line Service - Add'l Accts	-	5.00	10.00	10.00	FREE	12.00
Can checks come back w/ Statement?	Yes	Yes	Yes	Yes	No	Yes
Cost per trip, Courier Service	contract	contract	contract	contract	None	None
Will Courier pick up bagged coins	contract	contract	contract	contract	No	Yes

City of Isle of Palms
Comparison of Proposals
Banking Services

Carolina First Account #	Description	Average Cash Balance *			Interest Income			Carolina First Total	Interest Income			BB&T Total	Difference
		May	June	July	May	June	July		May	June	July		
1010057233	City of IOP Concentration Repo Invest.	272,530.88	341,541.05	393,543.52	913.70	640.90	1,206.24	2,760.84	715.39	768.47	811.68	2,295.54	(465.30)
1010057225	City of IOP State Accom Tax Repo	168,017.89	138,520.23	194,023.79	554.62	397.73	300.31	1,252.66	441.05	311.67	400.17	1,152.89	(99.77)
7100017232	City of IOP Marina Repo Investment	81,509.14	107,015.55	94,013.54	280.07	292.41	283.57	856.05	213.96	240.78	193.90	648.65	(207.40)
1020024178	City of IOP General Fund Checking	-	-	-	-	-	-	-	-	-	-	-	-
1020024186	City of IOP Concentration Account	199,926.00	234,350.09	233,049.63	-	-	-	-	524.81	527.29	480.66	1,532.76	1,532.76
1020024194	City of IOP Payroll Account	-		-	-	-	-	-	-	-	-	-	-
1020020333	IOP Marina Checking	63,201.64	60,164.74	65,541.88	-	-	-	-	165.90	135.37	135.18	436.46	436.46
1020024251	IOP State Accommodation Tax Chkg	48,731.56	48,662.43	48,224.66	-	-	-	-	127.92	109.49	99.46	336.87	336.87
1020024152	City of IOP Fire Dept 1% Checking	6,799.87	9,756.03	12,971.53	-	-	-	-	17.85	21.95	26.75	66.55	66.55
					0.0076								
1020024236	City of IOP Escrow Account	144,167.57	112,452.67	105,680.11	67.33	42.26	43.53	153.12	378.44	253.02	217.97	849.42	696.30
1020024244	City of IOP Capital Projects Fund	13,417.74	44,466.97	45,030.74	6.13	12.56	17.54	36.23	35.22	100.05	92.88	228.15	191.92
7100052938	City of IOP Muni Accommodations Fee	65,749.79	164,532.12	109,629.61	27.67	37.88	47.85	113.40	172.59	370.20	226.11	768.90	655.50
1028019949	City of IOP Fire Dept 1% MMF	27,621.32	20,183.64	12,727.23	69.44	55.19	31.99	156.62	72.51	45.41	26.25	144.17	(12.45)
1020024145	City of IOP Police Fed Equit Sharing	26,379.35	23,047.22	19,434.28	-	6.52	8.14	14.66	69.25	51.86	40.08	161.19	146.53
1020024210	City of IOP Police Dept Narcotics Div	38,075.02	37,831.10	25,476.53	16.13	15.55	13.64	45.32	99.95	85.12	52.55	237.61	192.29
1020024202	City of IOP Police Confiscated Funds	7,254.77	7,257.80	7,260.83	3.08	2.98	3.08	9.14	19.04	16.33	14.98	50.35	41.21
1028020996	IOP Police Dept Recreation Fund	822.03	822.03	808.00	-		-	-	2.16	1.85	1.67	5.67	5.67
1028021036	Plant-A-Palm Fund MMF	4,795.73	4,009.74	4,016.38	8.19	6.53	6.75	21.47	12.59	9.02	8.28	29.89	8.42
	Total Interest				1,946.37	1,510.51	1,962.64	5,419.51	3,068.63	3,047.88	2,828.58	8,945.08	3,525.57
	Total Charges				-	-	-	-	309.18	300.78	340.69	950.65	950.65
	Net Income				1,946.37	1,510.51	1,962.64	5,419.51	2,759.45	2,747.10	2,487.89	7,994.43	2,574.92

For purposes of this analysis, the average balance was calculated by taking the beginning and ending balance for the month and dividing by two.

Monthly Ave $ 858.31

Isle of Palms Marina
Store Renovation - Report to City Council
As of August 21, 2001

Project Status:

Final payment to Harbor Contracting made on 8/10/01. All punch list items settled to the City's satisfaction.

Project was finalized within 13% of target. A 15% construction contingency would have been adequate to cover all change orders.

Possible Change Orders:

None identified

Financial Status Report Attached

	A	B	C	D	E	F	G	H	I	J	K	L	M
1								*Funds Available:*					
2	**Isle of Palms Marina**							FY00 Budget, Store Renovation				$ 250,000	
3	**Store Renovation Project - Final Statement**							FY01 Budget, Store roofing/painting				40,000	
4	**Financial Status Summary**							FY01 Budget, Engineering services				10,000	
5	**Date Run:**		8/21/01					FY01 Budget, Fuel system rehab				59,600	
6												$ 359,600	
7													
8										Total		Total	
9					Renovation	Engineering/	Fuel	Fuel Release		Funds		Funds	Remainder
10					Contractor	Design	System	Testing	Misc	Committed		Available	
12				**Contract Price**	$ 217,000	$ 17,500	$ 88,784	$ 7,100	$ 2,207	$ 332,592			
13				**Change Order - Roof**	37,560	-	-	-	-	37,560			
14				**Change Order - Ext Paint**	13,960					13,960			
15				**Change Order - Carpen.**	5,410					5,410			
16				**Change Order - Flooring**	9,750					9,750			
17				**Generator Tank Replace.**					5,830	5,830			
18				**Subtotal**	$ 283,680	$ 17,500	$ 88,784	$ 7,100	$ 8,037	$ 405,102		$ 359,600	$ (45,502)
19													
20	*Date*	*Check#*	*Vendor*	*Description of Work*									
22	5/11/00	590	CEMS Engineering	project design		8,750				8,750			
23	6/23/00	599	CEMS Engineering	project design		7,000				7,000			
24	6/23/00	601	Southern Pump & Tank	fuel dispensers on docks			12,048			12,048			
25	10/19/00	628	Southern Pump & Tank	install dock fuel dispensers			3,883			3,883			
26	11/2/00	634	Harbor Contracting Group	application for payment #1	51,780					51,780			
27	11/2/00	633	Cannon Container Group	inventory storage container					345	345			
28	11/7/00	637	Palmetto Disposal	container for store cleanup					197	197			
29	11/7/00	638	General Engineering Labs	fuel system bid advice					500	500			
30	11/8/00	639	Southern Pump & Tank	manhole/concrete work			2,078			2,078			
31	12/8/00	648	Southern Pump & Tank	90% installation costs			34,997			34,997			
32	12/13/00	649	Harbor Contracting Group	application for payment #2	138,130					138,130			
33	12/21/00	650	Palmetto Disposal	final bill, store cleanup dump					185	185			
34	12/27/00	655	Cannon Container Group	final bill, storage container					105	105			
35	1/16/01	659	Harbor Contracting Group	application for payment #3	51,900					51,900			
36	1/25/01	661	Southern Pump & Tank	misc parts			108			108			
37	1/25/01	662	General Engineering Labs	baseline eval of UST sys				7,100		7,100			
38	2/7/01	665	Southern Pump & Tank	install store fuel dispensers			30,367			30,367			
39	2/15/01	673	Harbor Contracting Group	application for payment #4	26,870					26,870			
40	4/27/01	688	Southern Pump & Tank	final payment on contract			5,304			5,304			
41	5/15/01	693	Harbor Contracting Group	application for payment #5	10,000					10,000			
42	5/22/01	695	Diesel & Equipment Svc	unanticipated generator svc					5,830	5,830			
43	6/20/01	702	David Environmental, Inc.	correct fuel sys problem					875	875			
44	6/20/01	703	CEMS Engineering	project design		1,750				1,750			
45	8/10/01	717	Harbor Contracting Group	final application for payment	5,000					5,000			
47			**Total Spending**		**283,680**	**17,500**	**88,784**	**7,100**	**8,037**	**405,102**		**$ 359,600**	**$ (45,502)**
49			**Balance on Contracts**		-	-	-	-	-	-			

MEMORANDUM

TO Bob Miller, Acting Chairman and Members of the Ways and Means Committee

FR Linda Lovvorn Tucker, City Administrator

SUBJ. office space at marina

DATE 8/20/01

Debbie Suggs and Ed Haselden have assisted me in assembling information on the above referenced subject.

The square footage of the office is eighty-eight (88') square feet, which would generate $1,760.00 annually in rent revenue to the City.

The estimated annual utilities and insurance expense that would be billed back to the tenant is $527.73. This number is based upon a twelve-month history with an inflation factor applied. As you know, the City staff sometimes has difficulty in collecting the utilities and insurance expense from the tenants.

I hope that this information will aid you in your decision-making concerning whether or not to rent this space.

Debark Fine Homes, Inc.
Post Office Box 348
Isle of Palms, SC 29451
PH: (843) 886-9864
FAX: (843) 886-8402

July 30, 2001

Ms. Linda Tucker
City Administrator
City of Isle of Palms

Dear Ms. Tucker,

This letter is to follow up our recent conversations regarding the availability of office space at the Isle of Palms Marina. The space of interest is the room off the side of the Angler's store beside the laundry facility.

I understand that one of the main concerns for renting this space is adding to the already congested parking situation at the marina. As mentioned in my previous letter, Debark Fine Homes, Inc. is essentially a two-person operation. We subcontract every phase of our business and all payroll is distributed at our jobsites. Therefore, the additional parking would be limited to myself and my partner, Mr. Mark Bennett, and on occasion a client for meeting purposes. Even so, parking spaces would be occupied in short-term intervals, typically in the early morning and late afternoon, as we spend most of our day managing our jobsites.

Also, I understand there was some question regarding the per square foot price. We are willing to pay $20.00 per square foot annually. Comparatively, a 700 square feet office space currently being managed by Island Realty is renting for $13.71 per square foot annually and a 550 square foot office space managed by Carroll Realty is renting for $13.09 per square foot annually. Therefore, we are clearly offering more than current standards for office space here on the island.

I hope this will clear up any questions and concerns regarding our request for this office space. Unless you feel it unnecessary, I will plan on attending the next Ways and Means Committee meeting, which I believe, will be held on Tuesday, August 21st. Please advise me if this is not the correct date. If you need to contact me for any reason, please do not hesitate to call me at 696-0280.

Best regards,

Gary L. Danford, President

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: City of Isle of Palms Public Works

2. Mailing Address: P.O. Drawer 508
Isle of Palms, SC 29451

3. Project Director: David D. Mobley, Jr. Director of Public Works
Telephone: 886-8956 Fax: 886-5762

4. Project Name: Paving parking area by building department.

5. Dates you will begin and complete work on project (month/year):

Begin: ASAP End: _____

6. Date of Event: N/A
Amount of funds requested: $ 2,000.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? one-time

7. Type of entity: Government: City

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism?
The visitors to City Hall & Building Department have very limited parking. By making the parking area longer and dweper the plans are to improve the parking area by the building department by at least 6 additional parking spaces.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

No

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The Isle of Palms Public Works strives to improve the convenience and esthetics of the Isle of Palms.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

Charleston County Public Works will grade and pave the area beside the building department, stripe the parking spaces & place concrete bumpers.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

Improve the parking at City Hall, Building Dept., etc.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$ 2,000.00

What percentage of your total operating budget will be used for marketing? (Exclude overhead). N/A

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: David D. Mobley, Jr.

Title: Public Works Director Organization: City of Isle of Palms Public Works

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

Aug 15

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: Southeast Coast Film Guide

2. Mailing Address: P. O. Box 927
Sullivan's Is. S.C. 29482

3. Project Director: Thomas McLean
Telephone: 971-0203 Fax: 971-0688

4. Project Name: S.E. Coast Film Guide

5. Dates you will begin and complete work on project (month/year):

Begin: April 2001 End: March 2002

6. Date of Event: _____
Amount of funds requested: $ 6000.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? on-going

7. Type of entity: Government: _____

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? Film activity has a direct roll-over effect on Tourism. People come to Film locations specifically to see where certain movies were made. S.C. Parks, Recreation & Tourism acknowledges the Film industry as a niche market for their own marketing purposes. A steady influx of commercials and photo catalog shoots represent new money to the area.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

NO

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level: The goal of this publication is to draw Film projects to this region through the placement of this Guide in strategic trade events, direct mail by the S.C. Film Office, and the broad dispersement of information of our web site (www.sccoastFilm.com)

11. Provide an informative project description. (Attach an addendum if necessary, be brief.) The Guide is printed in February and is distributed primarily by the S.C. Film Office, as well as direct placement in production offices of Film projects in our area.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.) Film projects in and of itself promote Tourism while simultaneously bringing in new dollars. T.O.P. benefits with a steady stream of photo shoots and commercials; sinking money into the local economy - Food, lodging, location fees etc.

13. Provide the total operating budget for your festival, event or general marketing campaign. attached

What percentage of your total operating budget will be used for marketing? (Exclude overhead). 35-40 %

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Thomas Melton
Title: Publisher Organization: S.E Coast Film Guide

Administrative Official: Thomas Melton
Title: Publisher Organization: S.C. Coast Film Guide

Date: 9/2/01

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

2001 Budget

Expenses	
Description	**Expense**
Printing	29,500
Design and Pre-Press Production	12,500
Staff Salaries and Sales Commissions	83,000
Postage, Freight and Distribution	3,100
Rent, Office Expenses and Insurance	6,700
Phone Service	3,100
Taxes	18,000
TOTAL PROJECTED EXPENSES	**$155,900**

Income	
Description	**Income**
Display Ads	$ 115,000
Community Spreads	47,000
TOTAL PROJECTED INCOME	**$162,000**

MEMO

DATE: August 15, 2001

FROM: Richard Peyton

TO: Members of the Ways and Means Committee

RE: Addendum - Isle of Palms Tennis Invitational

The Isle of Palms Accommodations Tax Committee has approved the request to support funding to bring a Men's Professional Tennis Tournament to the Isle of Palms.

I would like to address some of the concerns that came up during that meeting.

1. There were some concerns about the selected charity of the tournament since there was no specific tie-in to Isle of Palms. I would like to meet with representatives of the Accommodations Tax Committee and the Ways and Means Committee to discuss other charity options that may be more of a tie-in for the Isle of Palms.

2. There was some concern that the tournament would be managed by an out of town organization and local pros would not be involved or may not support the tournament. Local pros will be very much be involved in many aspects of the tournament. They will assist in the tournament draw, the recruiting of players, and overall direction of the tournament, to mention a few. Attached is a copy of a letter from the Tennis Director of Wild Dunes Resort showing his support of the event and their desire to host this tournament.

3. Finally, as part of this tournament, we will run a free tennis clinic for kids on the Isle of Palms during the weekend of the tournament. The clinics will be run by local pros and the pros competing in the tournament. The kids will also be encouraged to attend the tournament free of charge to watch some of the best tennis in the Southeast.

I flew in from Richmond to make a formal presentation to the Isle of Palms Accommodations Tax Committee but am sorry that I will not be able to make a formal presentation to the Ways and Means Committee.

Thank you for your consideration!

Wild Dunes®
Charleston's island resort.

August 15, 2001

Mr. Richard Peyton
Director of Sales and Marketing
EventMakers-USA
11551 Q Nuckols Road
Glen Allen, VA 23060

Dear Richard:

It was pleasure meeting with you to discuss the details of the new tennis tournament you are bringing to the Isle of Palms.

We are all excited about the prospect of a quality Men's Professional Tournament returning to the Isle of Palms and we look forward to working with you on this event and supporting you in any way we can.

Thank you for your commitment to the Isle of Palms and supporting tennis in the Charleston Trident Area.

Best regards,

T.J. VanThullenar
Director of Tennis - Wild Dunes Resort

Wild Dunes Resort
P.O. Box 20575, Charleston, SC 29413 • 5757 Palm Boulevard, Isle of Palms, SC 29451
843-886-6000 • Fax 843-886-2235 • Reservations 800-845-8880 • www.wilddunes.com

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: EventMakers-USA

2. Mailing Address: 11551 A Nuckols Road
Richmond, VA 23060

3. Project Director: Richard Peyton
Telephone: (804) 273-9311 Fax: (804) 273-1399

4. Project Name: Isle of Palms Tennis Invitational

5. Dates you will begin and complete work on project (month/year):

Begin: June 2001 End: Annual Tournament

6. Date of Event: November 1-4, 2001
Amount of funds requested: $ 15,000 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? One time expenditure with option to renew.

7. Type of entity: Government: _____

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? This tournament will attract visitors to the Isle of Palms during the non-peak season. This the type of visitor that has the disposable income to support the local business on Isle of Palms.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

The following organizations will assist in marketing the tournament.
- Charleston Metro Sports Council
- Boys and Girls Clubs of the Tricent Area
- South Carolina Tennis Association

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

A full service special event marketing company that specializes in the research, design and overall production of special events including: media relations and corporate sponsorship development

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The Isle of Palms Tennis Invitational Men's Singles and doubles professional tennis tournament that will take place at Wild Dunes tennis facilities on November 1-4, 2001 (SEE ATTACHED PROPOSAL)

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

Based on the "Event Feasibility Study" conducted by EventMakers for Accommodations Tax Committee, this is the type of special event marketing concept that will benefit the Isle of Palms (SEE ATTACHED PROPOSAL)

13. Provide the total operating budget for your festival, event or general marketing campaign.

ATTACHED

What percentage of your total operating budget will be used for marketing? (Exclude overhead). About 40%

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Richard C. Payton
Title: Director of Sales & Marketing Organization: EventMakers-USA

Administrative Official: _____
Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

2001 - ISLE OF PALMS TENNIS INVITATIONAL

ESTIMATED EXPENSES

Awards	$600
Labor and equipment	$1,125
Personnel fees	$3,000
Newspaper and radio advertising	$6,000
Player expenses (meals and travel)	$3,000
Postage	$1,500
Prize money for players	$6,500
Design and printing of marketing materials	$1,500
Referees	$500
Promotions	$1,500
Refreshments	$300
Sponsor and Player Party	$1,500
Tournaments T-Shirts	$800
Total	**$27,825**

ESTIMATED REVENUE

Title Sponsor	$15,000
Presenting Sponsor	$7,500
Gold Sponsors – 1 @ $2,500	$2,500
Silver Sponsors – 2 @ $1,000	$2,000
Bronze Sponsors – 3 @ $500	$1,500
Total	**$28,500**

ISLE OF PALMS TENNIS INVITATIONAL

REQUEST

ISLE OF PALMS
ACCOMMODATIONS TAX ADVISORY COMMITTEE

Prepared and Presented by:
Richard Peyton – EventMakers-USA
8/15/01

Why should Isle of Palms Accommodations Tax funds support the *Isle of Palms Tennis Invitational*?

The Tournament
It is anticipated that the annual *Isle of Palms Tennis Invitational* will become one of the best men's professional tournaments in the southeast and will become a household name over the years. The tournament will attract visitors to the Isle of Palms during the non-peak season (first weekend in November), which in turn will support local business. Also, it will offer families in the local community the opportunity to see some great tennis right in its own backyard - for free - while supporting a respected and worthwhile local charity.

Marketing
Along with our local advertising plan for the tournament, promotional brochures will be mailed directly to tennis clubs (posted on bulletin boards and message centers) in selected cities such as Columbia, Myrtle Beach, Greenville, Charlotte, Raleigh and Atlanta. This will encourage visitors to stay on the Isle of Palms for a long weekend in November. We will work with the City of Isle of Palms to identify the target markets for this direct mailing.

Demographics
As with most tennis events, we expect this tournament to attract a crowd of family-oriented, well-educated individuals, demographically the same as the island's own residents. This group will most likely have disposable income to support local businesses.

Name Identity
The title sponsor of the tournament will receive, as one of its major benefits, its name in the title of the event. It is important that Isle of Palms fills this role and retains its name in the title of the tournament. This will encourage visitors over the years to readily identify this tournament to the Isle of Palms and encourage the "tennis market" to spend a long weekend on the island on an annual basis. The Isle of Palms may promote this event as its own on its new website and other promotional campaigns during the non-peak season.

50th Anniversary
As we expect this tournament to grow, we envision this event to be a central part of the island's 50th anniversary celebration in 2003.

Support of Wild Dunes Resort
We are pleased that Wild Dunes Resort has agreed to be the venue sponsor of the tournament, as this is the only facility on the Isle of Palms that could host a tournament of this scope. Wild Dunes is offering use of its tennis facility and staff, free of charge. It will also provide lodging for some players and help promote the tournament, which will encourage visitors to come to Isle of Palms during this tennis weekend.

ISLE OF PALMS TENNIS INVITATIONAL

November 1-4, 2001

Tournament Overview

We are excited to announce the presentation of the Isle of Palms Tennis Invitational, a new annual Men's Singles and Doubles tennis tournament beginning in the fall of 2001 and hosted at Wild Dunes Resort. This elite tennis tournament will bring together one of the strongest fields of players in the southeastern United States. The event will be free and open to the public.

As part of the Isle of Palms Tennis Invitational, instructional tennis programs will be developed for the Boys and Girls Club of the Trident Area. This new initiative will encourage the young club members to learn the "game of a lifetime" by offering clinics led by tennis professionals. An equipment drive sponsored by the tournament will provide the racquets, balls and other items for this program.

As Charleston hosts The Family Circle Cup, one of the longest running and most successful women's professional tennis tournaments, and Mt. Pleasant presents a professional woman's Challenger event, there is a desire from the local community to present a high caliber men's professional tournament. The Isle of Palms Tennis Invitational certainly fills this need. This event will offer a competitive field of players that will present matches of a professional caliber.

The mission of this tournament is to build an awareness of and appreciation for the talent that exists regionally. We want to show sports fans that they can enjoy high-caliber men's professional tennis, right in their own backyard, at one of the finest tennis facilities in the country for free.

Leading the singles lineup for this fall will be Brett Garnett from Hickory, North Carolina and T.J. Middleton from Atlanta, Georgia, who have recently retired from the ATP tour. Between them, Garnett and Middleton have career wins over former world number one players Pete Sampras, Patrick Rafter, Tomas Muster, and Yevgeny Kafelnikov. Brett and T.J. will also compete together in the doubles competition. As a doubles team, they have been ranked as high as number six in the world on the ATP Tour. Rounding out the field will be top-ranked regional players, including Carl Clark, 4 consecutive years winner of the men's national 30's indoor and Virginia's top-ranked player for 1999 and 2001.

The inaugural tournament will consist of a 16 - man field for singles and a 12 - team doubles field. By 2003, the men's open will increase to 32 players. Invitations will be extended to select regional players who hold or previously have held a national ranking. Wild card positions will be available for the top ranked college players in the country and top ranked junior in the southeast.

There will be many sponsorship and marketing opportunities available for local, regional and national companies. Benefits will include radio, television, print advertising, on-site signage and corporate hospitality. In addition, the tournament will include several social functions as well as a Pro-Am tournament that will take place prior to the pro competition.

Isle of Palms Tennis Invitational

Boys and Girls Club Tennis Program

In association with the Isle of Palms Tennis Invitational at Wild Dunes Resort on November 1 - 4, 2001, a new tennis program will be developed for the Boys and Girls Clubs of the Trident Area.

As part of this new initiative, the following programs will be put in place:

- A "Tennis Equipment Drive" will be sponsored by the tournament. Tournament advertising will encourage spectators to bring new or used tennis equipment such as racquets, tennis shoes, balls and other equipment to the tournament. This equipment will be donated to the Boys and Girls Clubs of the Trident Area. With the assistance of local tennis professionals, this equipment will be distributed to the young participants in this new tennis program.

- Free clinics will be offered to the Boys and Girls Club members on selected dates following the tournament. Local teaching professionals will supervise and lead these clinics. Participants in these clinics will be introduced to the fundamentals of the game and encouraged to continue this "game of a lifetime."

- All participants will receive a tournament T-shirt, a "USTA Beginners Certification" and free pizza and soft drinks at the "Reward Tennis Party" on the final day of the program.

- Transportation will be provided to the tournament from the Boys and Girls Club, where club members will witness competitive, high-level tennis immediately prior to beginning their own lessons through the clinic.

- A financial donation will be made on behalf of the tournament to the Boys and Girls Club to support this program.

CHARLESTON
METRO
SPORTS COUNCIL

July 30, 2001

Mr. Richard Peyton
President
World Class Marketing, Inc
P.O. Box 8662
Richmond, VA 23226

Dear Richard:

It was a pleasure meeting with you and learning of the event you will be bringing to our region, the **Isle of Palms Tennis Invitational**. The addition of the Isle of Palms Tennis Invitational will provide economic and quality of life benefits to the Charleston region, especially during a non-peak season.

As we discussed, the Charleston Metro Sports Council, Inc., an affiliate of the Charleston Metro Chamber, was formed two years ago with the following mission statement: To lead and support the local sports and recreational community in maximizing the potential of sports and sporting events, and to promote the Charleston metropolitan area as a prime destination for amateur and professional sports and sporting events. Recognizing the significant economic and social benefits derived from sports development, we would like to offer our support in helping you organize this professional sporting event.

Sports is one of the fastest growing industries in the U.S. as evidenced by a recent study which found the industry's impact on the national economy exceeds $213 billion. In order for the Charleston region to share in this economic powerhouse, it is essential that this area bring in new sporting events. We have developed a reputation for having state-of-the-art sports venues, such as Wild Dunes Resort's Tennis Center, in which we hope to continue to bring in more sporting events.

We look forward to our continued relationship in making your event successful.

Sincerely,

KC

Kathleen Cartland
Executive Director

81 MARY ST • PO BOX 975 • CHARLESTON SC 29402-0975 • PH #843-805-3030 • FAX # 843-853-0444

WWW.SPORTSCOUNCIL.ORG

RODNEY D. COLLINS
Executive Director



BOYS & GIRLS CLUBS
OF THE TRIDENT AREA, INC.

P.O. Box 61028
North Charleston, SC
29419-1028
Ph: (843) 746-9295
Fax: (843) 566-7193

July 27, 2001

Mr. Richard Peyton
President
World Class Marketing, Inc.
P.O. Box 8662
Richmond, Virginia 23226

Dear Mr. Peyton:

We are very excited about the upcoming Isle of Palms Tennis Invitational which will be held at the Wild Dunes Resort benefiting Boys & Girls Clubs of the Trident Area, Inc.

As the beneficiary of the tournament, the addition of a new tennis program will provide the opportunity for our club members to learn a new sport and to learn to play the "game of a lifetime," offering a teaching facility with organized programs of instruction along with donated tennis equipment.

Our mission as a youth development agency is "to inspire and enable all young people, especially those from disadvantaged circumstances, to realize their full potential as productive, responsible and caring citizens". This new initiative will bring us one step further in achieving our mission.

Thanks for thinking about Boys & Girls Clubs ..."The Positive Place for Kids".

I look forward to working with you regarding this wonderful opportunity.

On behalf of youth,

Rodney D. Collins
Executive Director

TRIDENT
United Way

Newspaper Coverage

The *Richmond Times Dispatch* wrote the following two articles on the BB&T Tennis Invitational. The Executive Director and players associated with the Isle of Palms Invitational have been involved with the BB&T Tennis Invitational for several years.

Last July was the tenth annual anniversary of the BB&T Tennis Invitational. Even though the tournament takes place in Petersburg, Virginia about 40 minutes outside of Richmond, the *Richmond Times Dispatch*, Richmond's major newspaper, still gave the tournament substantial coverage.

This is the kind of coverage we can expect to receive from *The Charleston Post and Courier.*

SPORTS

BB&T field big on talent

Former, current pros to contend

BY JOHN PACKETT
TIMES-DISPATCH STAFF WRITER

TENNIS

The fields for the BB&T Tennis Invitational at the Country Club of Petersburg keep getting stronger.

Not only are former touring pros Bret Garnett and T.J. Middleton returning in the men's draw, but the women's field will be led by current pro and former University of Mississippi All-American Courtenay Chapman.

Chapman, who lives in Atlanta, was a three-time All-American for Ole Miss as its No. 1 player and is ranked No. 383 in the latest computer listings. Cara Robinette of Henderson, N.C., is the No. 2 seed in the field of 14.

Other top players in the draw include Sarah Benhaim of High Point, N.C., and Richmonders Joy Fuhr, Melissa Robinson, Ann Antonietta, Allyson Brand, Shannon Cubitt and 13-year-old Chrissie Seredni.

Garnett, who defeated his doubles partner, Middleton, 7-6 (9-7), 6-3 in last year's final, is the top seed in the men's draw of 19.

Middleton is second, followed by State Clay Court champion Carl Clark of Richmond and former city and state champion Sean Steinour of Richmond.

Other players of note in the men's field are Dustin West and Jete O'Keeffe of Lynchburg, Carter Morris from Northern Virginia, and Richmonders Sears Driscoll, Grant Semon, Patrick Gee, Cris Robinson and Brent Wilkins, who is returning to tournament play after shoulder surgery.

The men's draw will be played on hard courts, while the women will compete on clay. The men's winner receives $1,000, and the women's champion gets $800.

Garnett and Middleton are the top seeds in men's doubles, with Clark and Robinson No. 2. In women's doubles, Chapman and Robinette are No. 1, while Antonietta and Robinson are second.

For nostalgia fans, tournament director Jim Denoon also put together some formidable draws for men's 45, 50 and 55 singles.

Cliff Skakle of Henderson, N.C., and Sammy Martin of Carrboro, N.C., are 1-2 in the 45s, while Charlie Owens of Wilmington, N.C., and Henry Kennedy Jr., of Washington, are 1-2 in the 50s.

Five-time state champion Bobby Heald, now living in Holly Springs, N.C., heads the 55s field, with Bob Adams of Charlotte, N.C., No. 2.

Other players in those draws include Chris Blair and Kenny House (45s), Tom Magner and Winder Bill (50s) and Jim Shakespeare and John Burch (55s).

The tournament begins tomorrow at 9 a.m., and runs through Sunday. The women's final is set for 12:30 p.m. Sunday, with the men to follow at 2.

• Contact John Packett at (804) 649-6313 or jpackett@timesdispatch.com

Friend of the court helps Middleton rule

Buddy's advice is key in final

BY JOHN PACKETT
TIMES-DISPATCH STAFF WRITER

PETERSBURG — T.J. Middleton of Atlanta didn't get to play his friend and doubles partner, Bret Garnett, in the men's singles final of the BB&T Invitational yesterday, so he got some advice instead.

The tip paid off when Middleton, the No. 2 seed, overpowered third-seeded Carl Clark of Richmond 6-1, 6-3 at the Country Club of Petersburg.

TENNIS
BB&T INVITATIONAL

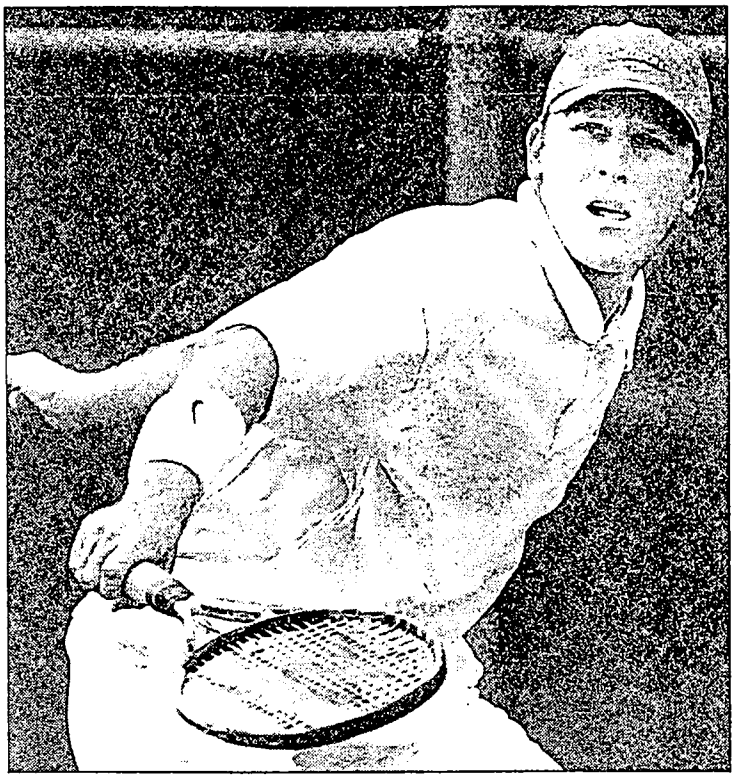
Clark had stunned Garnett, the top seed, 6-0, 6-2 in the semifinals on Saturday, preventing a second straight final between the former touring pros.

"After last year, it was a little bittersweet not to play my buddy, Bret, in the final," said Middleton, who picked up the winner's check for $1,000. "Carl played really well to beat Bret, and I would definitely have had my hands full if he had played like he did [Saturday].

"I talked to Bret a little bit about [playing Clark], and he told me I needed to be a little more patient. He felt like he was rushing the point a little bit too much. He told me just to rally with him a little bit and get my legs out there. It worked well."

Middleton, 33, didn't allow the points to last too long, chipping and charging enough to keep Clark off balance and prevent the Richmonder from getting into any kind of rhythm. He finished with seven aces and never lost his serve.

"I'm over 30 now," said Middleton, laughing. "I've got to keep those points short. It's too hot to stay out here and have those long baseline rallies. I think he's the same age as I am [actually 34], but he apparently likes to stay out here a little longer. I just wanted to get the job done and



CLEMENT BRITT/TIMES-DISPATCH

T.J. Middleton returns a volley to Carl Clark in the men's final of the BB&T Invitational at the Country Club of Petersburg.

Clark started slowly and never got untracked. Middleton had quite a bit to do with it, putting pressure on Clark by coming to the net at every opportunity.

"When someone's down and not making shots," said Clark, head pro at the Country Club of Virginia, "you keep going at them and they're going to crack. He kept coming. That's the way to do it. Make me make the shots, which I didn't do."

After racing through the opening set in 30 minutes, Middleton needed a little longer to take the second. Clark managed to save three match points on his serve in the final game, before mishitting a nicely delivered lob by Middleton and sending a backhand wide.

"I didn't get focused until about the eighth game," Clark said. "I was letting everything bother me. When you get down like that, you lose your confidence and you don't play very well. I probably should have started serving and volleying in the first set. It's a shame I win] with something similar today, but T.J.'s game had a lot to do with it."

In the women's final, top-seeded Courtenay Chapman of Atlanta overcame a slow start to defeat No. 2 Cara Robinette of Henderson, N.C., 6-4, 6-2. Chapman, a former All-American at the University of Mississippi who plays on the women's pro tour, increased the accuracy of her ground strokes midway through the opening set and was never threatened the rest of the way.

Women's doubles final – Courtenay Chapman-Cara Robinette d. Ann Antonietta-Melissa Robinson 6-4, 7-6 (7-5).

Men's doubles final – Bret Garnett-T.J. Middleton d. Carl Clark-Cris Robinson 6-4, 7-5.

Men's 45 singles final – Cliff Skakle d. Sammy Martin 6-4, 7-6 (7-3).

Men's 45 doubles final – Martin-Skakle d. Chris Blair-Tom Wallace 6-2, 6-3.

Men's 50 singles final – Tom Magner d. Charlie Owens walkover (injury).

Men's 50 doubles final – Owens-Henry Kennedy Jr. d. Winder Bill-Rob Henderson 7-5, 6-3.

Men's 55 singles final – Bobby Heald d. Bob Adams 6-2, 6-2.

Men's 55 doubles final – Heald-Danny Talbott d. Forrest Dickenson-Bill Sydnor 3-6, 6-2, 6-4.

• Contact John Packett at (804) 649-6313

ISLE OF PALMS TENNIS INVATATIONAL

Title Sponsorship Promotional Benefits

Advertising and Public Relations

- Retention of "Isle of Palms" in the title of the tournament.

- "Isle of Palms" will be included in all paid radio, television and print advertising promoting the tournament.

- Recognition on all printed tournament materials, including
  - official press releases
  - t-shirts
  - posters
  - official tournament letterhead
  - tournament promotional brochures

  Brochures will be distributed to all tennis clubs throughout the Charleston area and selected tennis clubs throughout the state of South Carolina, North Carolina, and Georgia.

- Prominent courtside exposure from a highly visible banner on the tournament's feature court.

- "City of Isle of Palms" listed as title sponsor on information board at main entrance to the tennis center.

- Recognition for supporting the Boys and Girls Clubs of the Trident Area, the official beneficiary of the tournament, and the development of its new tennis initiative.

Hospitality

- Participation of four guests in the Pro/AM competition on Thursday.

- Invitations to the "Player's Party" for the members of the Accommodations Tax Committee and Isle of Palms City Council

Post Office Box 451
Isle of Palms, SC 29451-0451
27 July 2001

Mrs. Linda Tucker
City Administrator
City of Isle of Palms
Isle of Palms, SC 29451

I, William F. Schupp, am asking for a four (4) year extension on the beach trash pickup at no increase in the rate. The purpose for the extension is to justify buying additional equipment. If the extension is granted one additional day of pickup will be added to the collection schedule without an increase in the rate.

Yours truly,

William F. Schupp

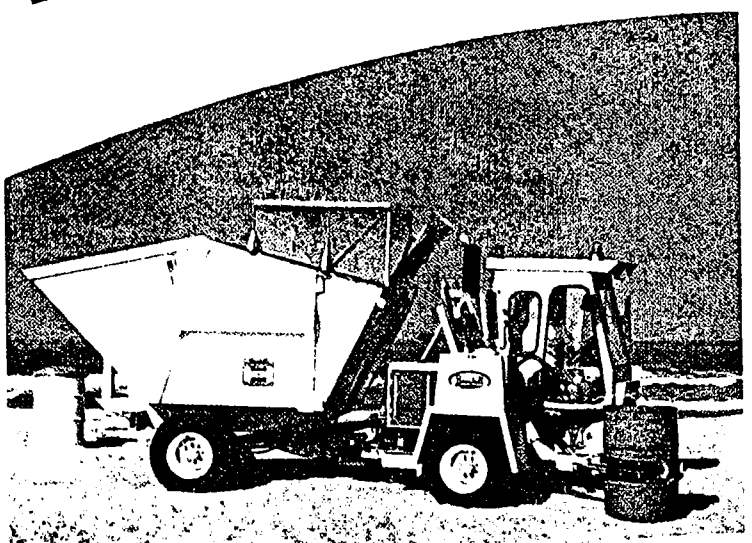
Broyhill® LOAD AND PACK®



Maneuverable . . . . . **4 wheel drive - Center articulated**
Adaptable . . . . . **Go where the refuse is.**
Fast . . . . . **Grip-Lift-Empty-Return in 5 seconds.**
Economical . . . . . **One Operator.**

THIS COULD BE YOUR LABOR SAVING UNIT

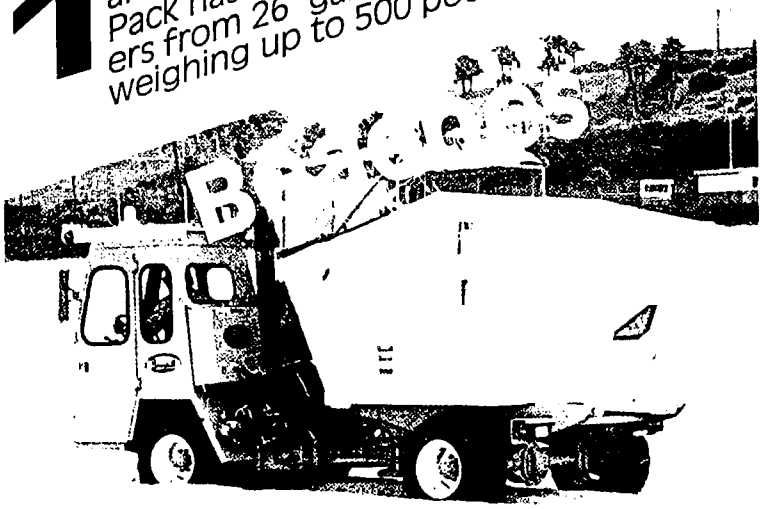
The Broyhill One Man 4 Ste





1 Operator drives to the refuse container and hydraulically grips it. The Load-And-Pack has been designed to grip containers from 26 gallon to 90 gallon in size weighing up to 500 pounds.

2 Operator hydraulically lifts and empties the refuse container. The cycle time for lifting, evacuation and return is approximately 5 seconds.





Full time 4-wheel drive, makes the Load-And-Pack ideal for use on the softest SAND as well as hard surfaces.

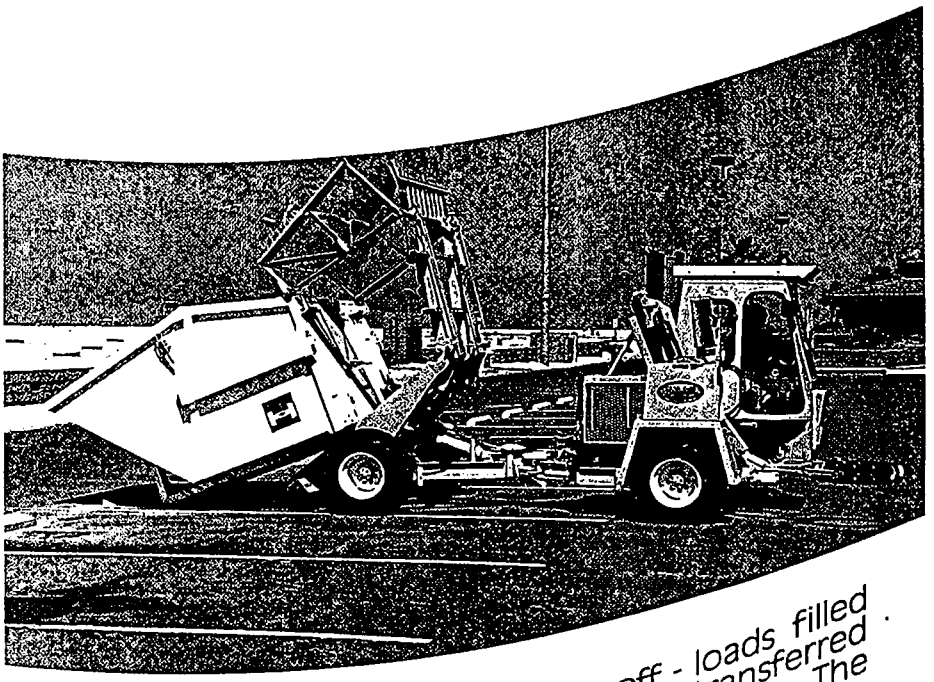
Safe • Dependable



Maneuverable • Adaptable

? Refuse Collection System* ...



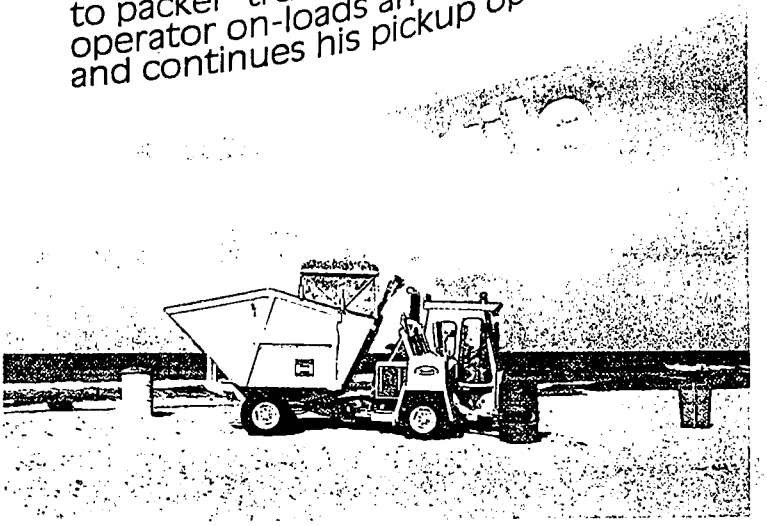


Operator compacts refuse while traveling to next refuse container. The large No. 7 compactor box has a compaction rate of approximately 4:1.

4

Operator hydraulically off - loads filled No. 7 compactor box to be transferred to packer trucks at a later time. The operator on-loads an empty No. 7 box and continues his pickup operation.





* Patented System

Multiple size containers located on the same route are gripped and emptied. Plastic Containers - Wire Baskets - Steel Drums, all are handled without DAMAGE.

Payback In As Little As *2 1/2 Years

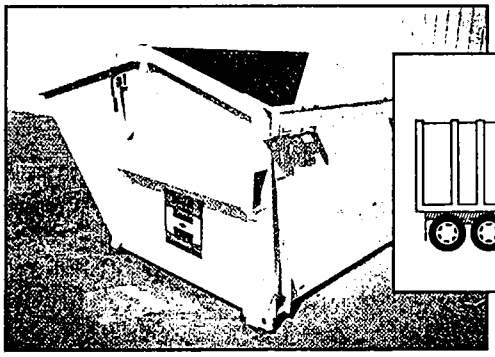
**Subject to your present situation*

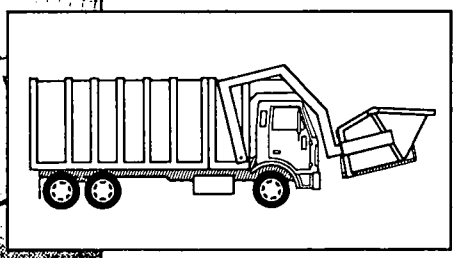
The Broyhill® Load-And-Pack

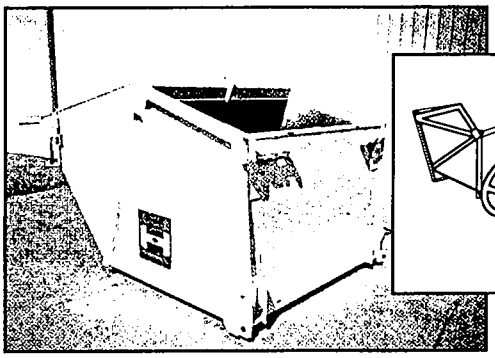
One Man

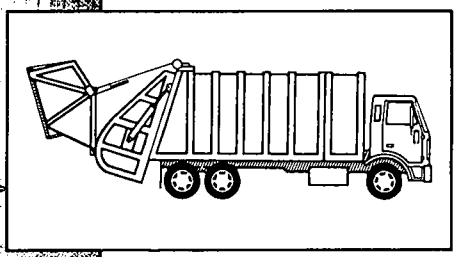


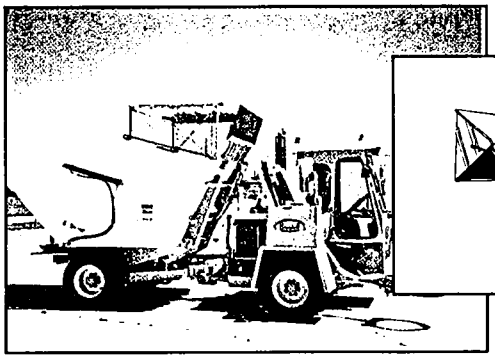
Refuse Collection System: Self-Compacting Box Up To 4 To 1 Compaction On Vehicle

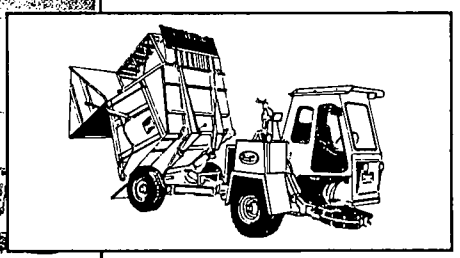








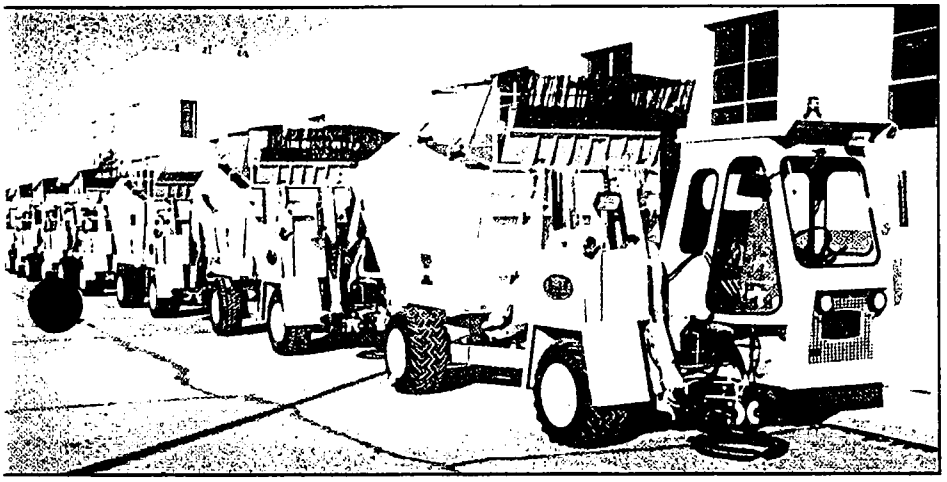




No.7 Compactor Boxes are available - front dumping or rear dumping. Either box may be used on the same Load-And-Pack. This allows complete integration with your existing packers. The Load-And-Pack has a compaction rate of approx. 4:1; the equivalent of 4 boxes or up to 28 yards on a single load.

Optional Self Dumping No. 7

An optional self-dumping No. 7 box is available for use with stationary compactors and/or ground dumping operation.



Distributed by:

Manufactured by:
The Broyhill Manufacuring Company
Offices:
One North Market Square - P.O. Box 475
Dakota City, NE 68731-0475 U.S.A.
Phone: 402-987-3412 Fax 402-987-3601 Wats: 800-228-1003
URL: http//www.Broyhill.com
E-MAIL: Broyhillsal@aol.com -Sales Broyhillco@aol - Admin.
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STATE OF SOUTH CAROLINA)
)
COUNTY OF CHARLESTON)

CONTRACT EXTENSION AGREEMENT

This AGREEMENT is made and entered into as of this ___ day of August, 2001, by and between The City of Isle of Palms, S.C. ("City"), and Schupp Enterprises, Inc., a South Carolina corporation ("Contractor").

WHEREAS, the parties hereto entered into that certain Contract dated August 24, 2000, ("the Contract"), for the performance by Contractor of certain beach maintenance services in the City; and

WHEREAS, the parties hereto desire to extend the term of the Contract pursuant to the terms and conditions set forth in this Agreement.

THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged by each party, the parties hereto agree to amend the Contract as follows:

1. That ARTICLE I of the Contract is hereby amended to extend the term of the Contract to include the following periods:

April 1, 2003, through September 30, 2003.
April 1, 2004, through September 30, 2004
April 1, 2005, through September 30, 2005.
April 1, 2006, through September 30, 2006

2. That all terms and conditions of the Contract which are not inconsistent herewith shall be and remain in full force and effect.

(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, by and through the undersigned duly authorized agents, as of the day and year first above written.

WITNESS:

_____

_____
(as to City)

The City of Isle of Palms, S.C.

By:_____

Title:_____

_____

_____
(as to Contractor)

Schupp Enterprises, Inc.

By:_____

Title:_____

EXHIBIT B

PUBLIC SAFETY COMMITTEE
August 14, 2001

The regular meeting of the Isle of Palms Public Safety Committee was held on August 14, 2001, at 5:30 p.m., in City Hall. Present were Chairman Sottile, Committee Member Mayor Bunch, Police Chief Buckhannon, Fire Chief Graham and City Administrator Tucker. Committee Member Abele was absent due to illness.

1. Approval of Previous Months Minutes. Mayor Bunch made a motion to approve the minutes from the July meeting as presented; Chairman Sottile seconded, motion passed unanimously.

2. Fire Department Monthly Report. Chief Graham discussed the monthly department report for July (see attached report) and answered questions of committee members.

3. Monthly Police Department Report. Chief Buckhannon discussed the monthly department report for July (see attached report) and answered questions of committee members. Also attached as part of the record is the Traffic Count for July 2001. At Mayor Bunch's question, Chief Buckhannon stated that he has sent several officers to Spanish courses to learn to speak with the increasing number of Spanish speaking people. The department will continue to pursue this training.

4. Old Business. (A) Status of Fire/Water Dept. Interaction. Administrator Tucker reported that she had met with CPW, Chief Graham and her staff, and Dave Kynoski of WDCA, to discuss mainly the camouflaging of fire hydrants. A copy of a letter dated July 23rd from CPW is attached and it shows the work that will be done soon.

(B) Ticketing Authority for Various Beach Offenses. Administrator Tucker reported that beach services officers are now issuing animal control tickets, pooper-scooper tickets, as well as parking tickets.

(C) 41st Avenue Project. Administrator Tucker showed the new site plan and reported the project has been adjusted slightly where the right-of-way was found to be smaller than originally thought. However, the project will still be completed and the fence around Sea Oats will not have to be moved. Hopefully, work will begin in September.

(D) Beach Beautification Project - ISTEA Project. Administrator Tucker reported that some funding has been approved towards this project. She stated that some of the work originally scheduled to be done with these funds has already been completed by SCE&G and the City will submit revised plans to extend the project in an effort to get all the power lines under ground in the commercial district.

(E) Police Department Internal Affairs Policy. Administrator Tucker reported that the Internal Affairs Policy has been reviewed by the labor attorneys, some modifications were made per the attorneys' recommendations, and it is ready for approval. **Mayor Bunch made a motion to recommend to City Council approval of the Internal Affairs Policy as presented; Chairman Sottile seconded; motion passed unanimously.**

(F) Golf Cart Parking. Chairman Sottile stated that this was discussed at last month's meeting. Chief Buckhannon recommended signed parking areas for golf carts at 5th Avenue, 25th Avenue, and 43rd Avenue. Chairman Sottile also recommended 30th Avenue, 34th Avenue and 42nd Avenue. Administrator Tucker stated that an ordinance would need to be amended. **Mayor Bunch made a motion to direct the City Attorney to draft an ordinance to designate golf cart parking areas; Chairman Sottile seconded; motion passed unanimously.**

5. New Business. (A) Multi-Space Parking Meter System. Administrator Tucker showed the committee some information on multi-space parking meter systems that had been seen by Councilman Marino in Savannah, GA. The Public Works Committee had recommended that this information be shown to the Public Safety Committee for consideration. Committee members will study the material for discussion in upcoming months.

(B) Nextel Phone Service. Administrator Tucker stated that the Police Department uses some Nextel telephones and she reported that George Gross of the Isle of Palms CPW has reported that there is some room near the water tower for Nextel equipment so that the department will be able to get proper reception.

(C) Code Enforcement. Administrator Tucker reported that, upon inspection, the Boathouse has been asked by Code Enforcement to obtain load limit assessments of the upper deck. The Boathouse is hiring an engineer, at their expense, to provide this information.

(D) Adoption of Revisions to Charleston County Hazard Mitigation Plan. Administrator Tucker referred to the attached memorandum to the Charleston Regional Hazard Mitigation Program Committee and stated that annual revisions have been sent to the committee from the City and those changes need to be adopted. **Mayor Bunch made a motion to recommend approval of these changes to City Council; Chairman Sottile seconded; motion passed unanimously.**

(E) Zoning Amendment - Addition of Landscaping with Installation of Curb Cuts - Ordinance 2001-15. Administrator Tucker reported that this came from the Planning Commission and has been approved by the Public Works Committee. The attached ordinance would require businesses, that obtain curb cuts, to install landscaping on either side of the access where parking spaces have been eliminated. **Mayor Bunch made a motion to recommend to City Council approval of first reading of Ordinance 2001-15; Chairman Sottile seconded; motion passed unanimously.**

(F) Police Jurisdiction on City Owned Lots - Ordinance 2001-14. Administrator Tucker stated that this issue was brought to the City's attention when negotiating the Marina Management Agreement. She stated that there is no provision in our code that allows police to ticket vehicles on the City's own property. The attached amended ordinance would take care of this and can also be further amended to provide golf cart parking. **Mayor Bunch made a motion to recommend to City Council approval of first reading of Ordinance 2001-14; Chairman Sottile seconded; motion passed unanimously.**

6. Miscellaneous. (A) Mayor Bunch recommended that more pooper scooper products be installed on other areas of the beach. Chief Buckhannon stated that the Public Works Department has those supplies and he will ask them to do so.

(B) The next meeting was scheduled for September 11, 2001, at 5:30 p.m.

7. Executive Session. Mayor Bunch made a motion to go into Executive Session to discuss legal matters; Chairman Sottile seconded; motion passed unanimously. Coming out of Executive Session, Chairman Sottile stated that no action was taken in Executive Session.

8. There being no further business to come before the committee, the meeting was unanimously adjourned at 6:50 p.m.

Respectfully submitted,

Mike Sottile, Chairman

Isle of Palms Fire Department

Monthly Report

JULY 2001

Isle of Palms Fire Department
Monthly Report

July 2001

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Isle of Palms Fire Department
Call Summary

July 2001

7/2 Responded to a motor vehicle accident at 1400 block of Palm Boulevard. Upon arrival, found an 18 year old female complaining of back and neck pain. C-spine precautions were taken and the patient was monitored until the arrival of EMS. The patient was transported to East Cooper Emergency Department by EMS.

7/3 Received a call on Ocean Boulevard for a possible structure fire. Upon arrival, neither smoke or flames showing. An employee stated she saw light smoke and noticed a burning smell. The business was evacuated. Power was secured to the air conditioning unit at the thermostat. The attic, roof, and adjoining businesses were all searched. The business owner was advised to contact an electrician for further investigation.

7/6 Received a call on 30th Avenue where the residents smelled something burning. Upon arrival, fire department personnel noticed a strong odor going up the stairs above a hall closet. Further investigation revealed odor actually coming from the hot water heater. Power was disconnected at the breaker. It was discovered the hot water heater element had burned. Advised owner to have a contractor come by to evaluate.

7/10 Responded to front beach at the County Park where an 18 year old male was complaining of neck and back pain. The gentleman stated a wave hit him causing him to strike his head on the ocean floor. C-spine precautions were taken, vital signs obtained and the patient was monitored until EMS arrived to transport to East Cooper Emergency Department.

7/12 Received a call for a possible lightning strike to a house on Palm Boulevard. Upon arrival, found no smoke or flames showing. Investigation revealed a light smell of something electrical burning, coming from the elevator control room, but no damage. Power to the elevator was secured. Personnel contacted Island Realty and advised them to contact an electrician for further evaluation.

7/14 Responded to Ocean Club Villas for a possible water leak. Upon arrival, found water leaking around a third story window. Personnel requested a key holder respond to the fourth floor. Once entry was gained, found water leaking from a line to a refrigerator. The water was secured at the

source. Representatives from the Water Company, Building Department, SCE&G and the City Administrator also responded to this call. Electricity was secured by the electrician. Several occupants were evacuated and relocated.

7/22 A citizen walked into Station 2 to report a possible water leak at 45th Avenue and Palm Boulevard. Upon arrival, found a steady flow of water leaking through the pavement in two spots. While a water company representative was enroute, fire department personnel and police officers redirected traffic. Water company personnel took over the situation upon their arrival.

Isle of Palms Fire Department
Alarm Report
July 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-297	**7/1/01**	**2**	**EMS Assist**	**Behind 6815 Back Bay**
01-298	**7/1/01**	**2**	**EMS Assist**	**40 Grand Pavilion**
01-299	7/1/01	1	EMS Assist	29 27th Avenue
01-300	**7/2/01**	**1**	**EMS Assist**	**1400 Palm Blvd.**
01-301	**7/2/01**	**OOJ**	**EMS Assist**	**I.O.P. Connector**
01-302	**7/2/01**	**OOJ**	**Move Up**	**Sullivan's Island F.D.**
01-303	7/3/01	1	Public Assist	Beach @ 1140 Ocean
01-304	**7/3/01**	**1**	**Unintent. False**	**1009 Ocean Blvd.**
01-305	7/3/01	1	Public Assist	1 14th Avenue
01-306	**7/4/01**	**OOJ**	**Search**	**Grey Bay**
01-307	*7/4/01*	*1*	*Public Assist*	*216 Ocean Blvd.*
01-308	**7/4/01**	**1**	**EMS Assist**	**1130 Ocean Blvd.**
01-309	**7/5/01**	**1**	**EMS Assist**	**1021 J.C. Long Blvd.**
01-310	7/5/01	2	Smoke Det. Check	24 Hidden Green Lane
01-311	**7/5/01**	**OOJ**	**Move Up**	**Station 28 ½**
01-312	*7/5/01*	*2*	*Alarm Malfunction*	*Waterway Blvd.*
01-313	**7/5/01**	**1**	**Brush Fire**	**1300 Ocean Blvd.**
01-314	**7/6/01**	**1**	**EMS Assist**	**1010 Ocean Blvd.**
01-315	**7/6/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-316	7/6/01	1	EMS Assist	29 27th Avenue
01-317	**7/6/01**	**2**	**EMS Assist**	**5802 Palmetto Drive**
01-318	7/6/01	1	Hazard. Condition	14 30th Avenue
01-319	7/6/01	1	EMS Assist	3 Sandshell Ct.
01-320	7/7/01	2	Brush Fire	7000 Palmetto Drive
01-321	7/7/01	2	Brush Fire	7000 Palmetto Drive
01-322	**7/7/01**	**1**	**EMS Assist**	**1026 Ocean Blvd.**
01-323	7/7/01	1	EMS Assist	J.C. Long @ Pavilion
01-324	7/7/01	2	EMS Assist	34th @ Cameron
01-325	**7/8/01**	**2**	**EMS Assist**	**6400 Palmetto Drive**
01-326	**7/8/01**	**OOJ**	**Search**	**Station 24 @ Beach**
01-327	**7/8/01**	**1**	**EMS Assist**	**1 14th Avenue**
01-328	**7/8/01**	**OOJ**	**EMS Assist**	**Caper's Island @ I.C.W.**
01-329	**7/8/01**	**1**	**EMS Assist**	**1120 Ocean Blvd.**
01-330	7/9/01	1	EMS Assist	715 Palm Blvd.
01-331	7/9/01	2	Brush Fire	5 49th Avenue
01-332	**7/10/01**	**1**	**EMS Assist**	**1 14th Ave. @ Beach**
01-333	**7/10/01**	**1**	**Search**	**1300 Ocean @ Beach**
01-334	**7/11/01**	**2**	**EMS Assist**	**200 Grand Pavilion**
01-335	**7/11/01**	**2**	**EMS Assist**	**6 Dolphin Row**
01-336	**7/12/01**	**1**	**Arc. Elect. Equip.**	**2307 Palm Blvd.**
01-337	**7/13/01**	**1**	**Lock In-Trapped**	**1202 Palm Blvd.**
01-338	**7/13/01**	**2**	**Lock In-Trapped**	**7500 Palmetto Drive**
01-339	**7/13/01**	**2**	**Lock In-Trapped**	**8000 Palmetto Drive**
01-340	**7/13/01**	**2**	**Alarm Malfunction**	**1 Summer Dune Lane**

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report
July 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-341	7/13/01	2	Alarm Malfunction	7 Sandwedge Lane
01-342	*7/14/01*	*1*	*Search*	*1 14th Avenue*
01-343	**7/14/01**	**OOJ**	**Hazard. Condition**	**Hamlin Creek**
01-344	**7/14/01**	**2**	**Spill, Leak-No Fire**	**9518 Palmetto Drive**
01-345	**7/14/01**	**1**	**Search**	**30 J.C. Long Blvd.**
01-346	7/14/01	1	EMS Assist	1010 Ocean Blvd.
01-347	7/15/01	2	Arcing Elect. Equip.	1 Cross Lane
01-348	*7/15/01*	*2*	*Unintentional False*	*Boardwalk Inn*
01-349	7/17/01	2	EMS Assist	19 Fairway Oaks Lane
01-350	**7/18/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-351	**7/18/01**	**2**	**EMS Assist**	**8000 Palmetto Drive**
01-352	**7/19/01**	**1**	**EMS Assist**	**Ocean Blvd. @ Beach**
01-353	7/19/01	1	Smoke Det. Install	702 Carolina Blvd.
01-354	7/19/01	2	Smoke Scare	1 Oyster Row
01-355	**7/20/01**	**1**	**EMS Assist**	**912 Ocean Blvd.**
01-356	**7/21/01**	**1**	**EMS Assist**	**1400 Ocean Blvd.**
01-357	*7/22/01*	*1*	*Assist Police*	*1 14th Avenue*
01-358	**7/22/01**	**1**	**EMS Assist**	**622 Ocean Blvd.**
01-359	**7/22/01**	**1**	**EMS Assist**	**1004 Ocean Blvd.**
01-360	*7/23/01*	*2*	*Unintentional False*	*Ocean Point*
01-361	**7/23/01**	**2**	**Other:Water Leak**	**Palm Blvd. @ 45th Ave.**
01-362	7/24/01	2	EMS Assist	3602 Waterway Blvd.
01-363	**7/25/01**	**2**	**EMS Assist**	**28 Yacht Harbor Court**
01-364	**7/25/01**	**1**	**Public Assist**	**Front Beach**
01-365	7/25/01	1	Public Assist	2402 Hartnett Blvd.
01-366	**7/25/01**	**1**	**EMS Assist**	**1207 Palm Blvd.**
01-367	7/26/01	1	Smoke Scare	201 Palm Blvd.
01-368	**7/26/01**	**2**	**EMS Assist**	**6304 Back Bay Drive**
01-369	**7/26/01**	**OOJ**	**EMS Assist**	**I.O.P. Connector**
01-370	7/27/01	2	Alarm Malfunction	6 Commons Court
01-371	7/27/01	2	Unintentional False	7600 Palmetto Drive
01-372	7/28/01	2	Rescue-N/C	9518 Palmetto Drive
01-373	**7/28/01**	**2**	**EMS Assist**	**7500 Palmetto Drive**
01-374	7/29/01	1	Alarm Malfunction	210 Ocean Blvd.
01-375	**7/29/01**	**2**	**EMS Assist**	**20 Ocean Point**
01-376	**7/29/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-377	7/30/01	1	EMS Assist	408 Palm Blvd.
01-378	**7/30/01**	**2**	**EMS Assist**	**44 41st Avenue**
01-379	7/30/01	2	Arcing Elect. Equip.	21 Morgan Cove
01-380	7/31/01	2	Alarm Malfunction	26 Beachwood West

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report
July 2001

Total Calls=84 District 1=41 District 2=35
Out of Jurisdiction/Mutual Aid=8

Total Resident=29 Total Non-resident=49 Unknown=6

Total EMS Calls=42 Resident=10 Non-resident=32
District 1=24 District 2=15 Out of Jurisdiction/Mutual Aid=3

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report for Wild Dunes
July 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-297	**7/1/01**	**2**	**EMS Assist**	**Behind 6815 Back Bay**
01-298	**7/1/01**	**2**	**EMS Assist**	**40 Grand Pavilion**
01-310	7/5/01	2	Smoke Det. Check	24 Hidden Green Lane
01-317	**7/6/01**	**2**	**EMS Assist**	**5802 Palmetto Drive**
01-320	7/7/01	2	Brush Fire	7000 Palmetto Drive
01-321	7/7/01	2	Brush Fire	7000 Palmetto Drive
01-325	**7/8/01**	**2**	**EMS Assist**	**6400 Palmetto Drive**
01-334	**7/11/01**	**2**	**EMS Assist**	**200 Grand Pavilion**
01-335	**7/11/01**	**2**	**EMS Assist**	**6 Dolphin Row**
01-338	**7/13/01**	**2**	**Lock In-Trapped**	**7500 Palmetto Drive**
01-339	**7/13/01**	**2**	**Lock In-Trapped**	**8000 Palmetto Drive**
01-340	**7/13/01**	**2**	**Alarm Malfunction**	**1 Summer Dune Lane**
01-341	7/13/01	2	Alarm Malfunction	7 Sandwedge Lane
01-344	**7/14/01**	**2**	**Spill, Leak-No Fire**	**9518 Palmetto Drive**
01-348	*7/15/01*	*2*	*Unintentional False*	*Boardwalk Inn*
01-349	7/17/01	2	EMS Assist	19 Fairway Oaks Lane
01-351	**7/18/01**	**2**	**EMS Assist**	**8000 Palmetto Drive**
01-354	7/19/01	2	Smoke Scare	1 Oyster Row
01-360	*7/23/01*	*2*	*Unintentional False*	*Ocean Point*
01-363	**7/25/01**	**2**	**EMS Assist**	**28 Yacht Harbor Court**
01-368	**7/26/01**	**2**	**EMS Assist**	**6304 Back Bay Drive**
01-370	7/27/01	2	Alarm Malfunction	6 Commons Court
01-371	7/27/01	2	Unintentional False	7600 Palmetto Drive
01-372	7/28/01	2	Rescue-N/C	9518 Palmetto Drive
01-373	**7/28/01**	**2**	**EMS Assist**	**7500 Palmetto Drive**
01-375	**7/29/01**	**2**	**EMS Assist**	**20 Ocean Point**
01-379	7/30/01	2	Arcing Elect. Equip.	21 Morgan Cove
01-380	7/31/01	2	Alarm Malfunction	26 Beachwood West

Total Calls=28

Total Resident=11 Total Non-resident=15 Unknown=2

Total EMS Calls=12 Resident=1 Non-resident=11

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department

Incident Report

July 2001

Situation Found	Total	Dist. 1	Dist. 2	M/A	YTD 2001	Total 2000	YTD 2000
Total Alarms for Month	84	41	35	8	379	78	366
Working Structure Fire					4	1	11
Outside Structure					2		
Vehicle Fire					1	1	2
Brush,Grass, Leaves	4	1	3		8	3	16
Trash, Rubbish							3
Explosion, no fire							
Spill with fire							1
Other Fires					1		1
Overpressure Rupture							
Emergency Med. Call	42	24	15	3	193	46	216
Lock-in, Trapped	3	1	2		8		1
Search	5	3		2	14	3	9
Extrication							
Rescue-not classified	1		1		6	4	11
Spill, leak, no fire	1		1		5	2	4
Power Line Down							1
Arcing Elec. Equip.	3	1	2		9		6
Aircraft Stand-by							
Chemical Spill							
Hazardous Condition	2	1		1	5		4
Water Removal							2
Smoke Removal					1		
Animal Rescue							1
Assist Police							1
Unauthorized Burning							
Move-Up	2			2	10		1
Service Call					1		1
Smoke Scare	2	1	1		6	2	3
Contolled Burn							
Steam Mistaken, smoke							
Malicious False							1
Bomb Scare							
Alarm Malfunction	6	1	5		15	1	8
Unintentional False	4	1	3		16	3	16
Unclassified	1		1		2	6	16
Supplemental	8	7	1		72	6	30

All incidents are listed in accordance with the National Fire Incident Reporting System.

Isle of Palms Fire Department

Supplemental Activity Report

July 2001

Type of Call	Total	District 1	District 2	Mutual Aid	YTD 2001	Total 2000	YTD 2000
Smoke Detector	2	1	1		13		7
Station Tour					2		
Public Education							
Public Appearance					8		1
Assist Motorist					3		3
Public Assist	5	5			37	5	16
Other	1	1			9	1	3
Total	8	7	1		72	6	30

Isle of Palms Fire Department

Call Classification Breakdown

1998	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	8	15	16	26	14	29	30	22	30	21	22	12
Non-Resident	14	6	9	16	22	27	44	33	18	12	8	7
Unclassified	6	6	4	5	9	20	21	4	7	3	5	3

1999	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	23	22	20	21	15	18	27	37	22	16	14	15
Non-Resident	11	9	11	15	18	27	61	55	13	9	12	10
Unclassified	1	0	2	5	2	6	7	8	7	7	5	4

2000	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	27	19	29	25	19	19	30	20	16	33	33	23
Non-Resident	4	8	13	36	34	27	36	36	18	19	13	13
Unclassified	0	2	2	6	9	4	12	13	5	2	0	1

2001	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	40	19	27	26	29	16	29					
Non-Resident	6	13	9	16	41	43	49					
Unclassified	2	1	1	0	2	4	6					

Isle of Palms Fire Department Pre-Incident Surveys/Inspection Report

July 2001

All Pre-Incident Surveys are current.

The Building Department is currently performing fire inspections. There were 20 inspections performed in July.

Isle of Palms Building Department
Monthly Fire Inspection Report
2001

Total Inspections 20 Total Violations 21

Date	Routine	Re-inspect	Inspector	Name of Business	Number of Violations Found	Next Inspection Due	Occupancy	Type Construction
7/10/01	X		SEABROOK	BOATHOUSE	5	8/10	B	VI
7/31/01	X			CARROLL BLDG.	0		B	VI
7/31/01	X			ST. MARK'S LUTH.	2	8/31	A/E	V
7/31/01	X			BARRY HOLD.	0		B	VI
7/31/01	X			#1 GOAL KEEPER	1	8/31	B	VI
7/31/01	X			BEACH HOUSE GALL.	1	8/31	M	V
7/31/01	X			SCUDDER ASSOC.	1	8/31	B	V
7/31/01	X			I.O.P. POST. OFF.	0		B	V
7/31/01	X			RESORT MAINT.	0		B/S	VI
7/31/01	X			I.O.P. GARDEN	4	8/31	B/M	VI
7/31/01	X			EQUIP. SERV.	1	8/31	B/S	V
7/31/01	X			COASTAL CHIRO	1	8/31	B	V
7/31/01	X			ACME CANT.	1	8/31	B	VI
7/31/01	X			SEA BISCUIT	0		B	VI
7/31/01	X			I.O.P. CITY HALL	0		B	VI
7/31/01	X			I.O.P BLDG. DEPT	0		B	V
7/31/01	X			I.O.P PUB. WKS	0		B/S	V
7/31/01		X		I.O.P PEST CONT.	1 of 1	8/31	B/S	V
7/31/01		X		I.O.P. FUEL DOCK	2 of 3	8/31	B	VI
7/31/01		X		HARB 1/2 WAY	1 of 1	8/31	B/M	VI

Isle of Palms Fire Department
Training Report
July 2001

Career Personnel

Total Training Hours	780.5
Hours Per Person	32.521

Volunteer Personnel

Total Training Hours	129
Hours Per Person	9.2143

Additional Training

All career personnel reviewed set-up and operation procedures for Truck 1, received training on emergency operations involving elevators, completed a class on sprinkler operations, and participated in a multi-company drill evolution. New personnel received orientation training.

Medical in-service training covered General Patient Assessment, Airway Management, and Shock.

All volunteer personnel participated in an equipment familiarization and orientation drill, and a class on sprinkler operations.

A live fire training evolution was conducted at the Battery Thomson on Sullivan's Island on July 31 through August 2. All career and volunteer personnel participated in this exercise.

Chief Graham and Captain Maibach attended a Propane Emergencies seminar held at the South Carolina Fire Academy in Columbia.

Captains Maibach, Bullock, Kramer, and Nilsen, all successfully completed the "Alcohol and Controlled Substance Reasonable Suspicion Training for Supervisors" course conducted by Lowcountry Drug Screenings, Inc.

Volunteer firefighters Julie Morton, Deby Niblack, and Brent Roy, all passed written and practical training to receive their NFPA Firefighter I certification through the fire academy. With the completion of this training, all three were promoted from "Recruit" to "Firefighter" within the volunteer squad.

Firefighter Bloom completed the Hazardous Materials Operations level course through the fire academy. Classes were held at the North Charleston Fire Department.

The volunteer roster is currently at 14 members.

Isle of Palms Fire Department

Training Report

July 2001

Career Personnel	Hours
Chief Graham	25
Captain Maibach	80
Captain Bullock	21
Captain Kramer	27
Captain Nilsen	26
Lieutenant Braun	36
Lieutenant Tetor	37
Bacon	23
Bloom	42
Burnette	38
Clark	22
DiPierno	12
Drawdy	28
Eagle	60
Friend	23
Gervais	25
Gilliam	23.5
Jackson	23
McGinnis	67
Micalizzi	21
Morris	29
Mrowca	27
Riddle	37
Wallace	28
Total for Month	**780.5**
Average Per Person	**32.521**

Volunteer Personnel	Hours
Corbett	10
Sinor	10
Rodden	5
Morton	18
Barber	7
Fribbs	0
Billings	6
Buckhannon	6
Guinn	6
Levay	6
Koester	3
Jenkins	12
Roy	22
Niblack	18
Total for Month	**129**
Average Per Person	**9.2143**

Isle of Palms Fire Department

Water Usage Chart

2001

Month	Back Flush	Training	Firefighting	Testing	Total	2001 YTD
January	4,500		200		4,700	4,700
February	2,000	10,000	200	1,400	13,600	18,300
March	2,000	2,000		5,000	9,000	27,300
April	2,000	3,000	300	1,000	6,300	33,600
May	5,000	54,650	17,200		76,850	110,450
June	8,000				8,000	118,450
July	5,000	500			5,500	123,550
August						
September						
October						
November						
December						

Water Department notified on: August 7, 2001

Fax Number: 886-6894

8/6/01

Fire Chief *(Signature)*:

Isle of Palms Fire Department
Maintenance Report

July 2001

Station 1
7/16 Inspected station fire extinguishers

Station 2
7/16 Inspected station fire extinguishers

Truck 1
7/6 Lubricated ladder pivot pins

Engine 2
7/21 Installed plunger and button assembly on officers' door
7/26 Replaced trauma box

Engine 3
7/3 Replaced second battery
7/9 Replaced glass in passenger side window
7/13 Replaced all compartment gaskets
7/18 Replaced light bulb on pressure relief

Car 2 (Jeep)
7/29 Taken to Rick Hendrick for repairs since it would not start

Rescue 3 (boat)
7/18 Repairs made to motor to stop oil leak

Conducted Weekly:
- SCBA inspection and maintenance
- Ladder inspection and maintenance
- Backflushed pumps

Isle of Palms Fire Department
Personnel Report

July 2001

7/10 Chief Graham attended a meeting concerning the 800mhz radio system at Mount Pleasant Fire Department.

7/12 Capt. Maibach attended the Charleston County Training Officers Association meeting in North Charleston.

7/13 Chief Graham attended the S.C. Firefighters Mobilization meeting at the South Carolina Fire Academy in Columbia.

7/16 Conducted promotional testing for a Lieutenant position. Scott Braun was promoted to the position.

7/18 Chief Graham attended the Charleston County Chiefs Meeting held at the Emergency Operations Center.

7/30 Chief Graham and Capt. Maibach attended a propane safety class at the South Carolina Fire Academy.

7/27 Chief Graham met with Linda Tucker, Water Company representative, George Gross and Wild Dunes Association representative, Dave Kynowski, to discuss a fire hydrant program.

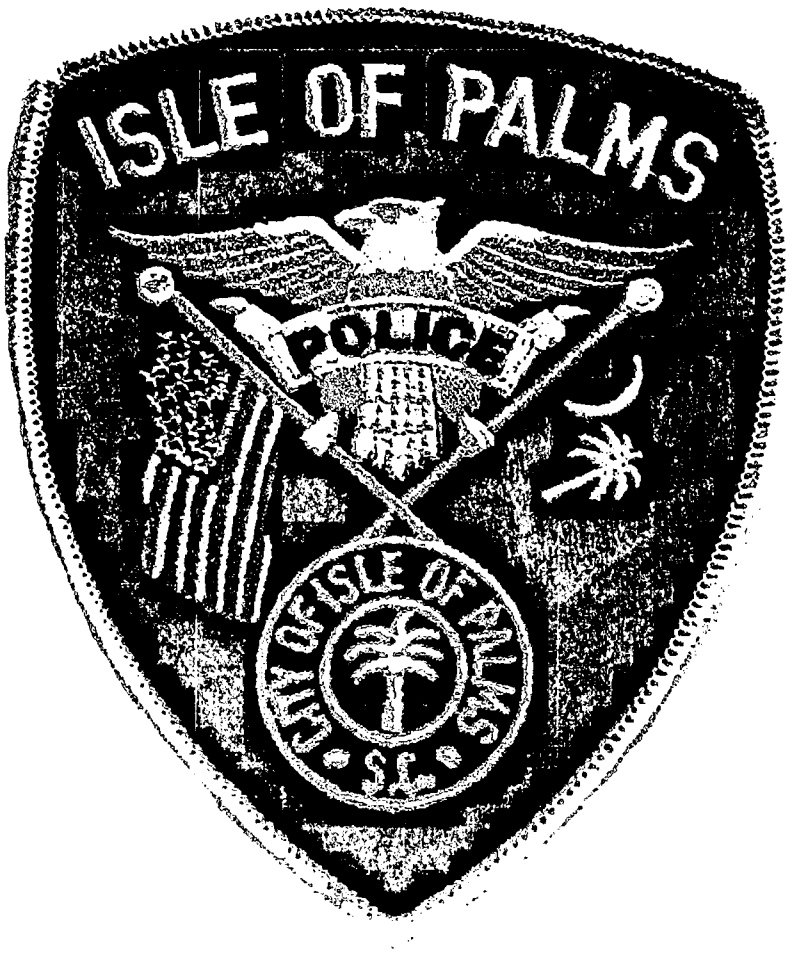
July Birthday: Vol. Cyrus Sinor

Isle of Palms Fire Department
Public Relations Report

July 2001

7/5 Engineers Micalizzi and Wallace checked smoke detectors for a resident on Hidden Green. They advised the homeowner to change the batteries.

7/16 Engineer Riddle installed a smoke detector for a resident on Carolina Boulevard.



Monthly Report

July 2001

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6	Officer Activity Report
7	Connector Report
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11	Animal Control Report
12	CID Report
13	Narcotics Report
14	Training Report

ISLE OF PALMS POLICE DEPARTMENT

THOMAS E. BUCKHANNON, III
CHIEF OF POLICE

1207 PALM BOULEVARD
POST OFFICE DRAWER 508
ISLE OF PALMS, SOUTH CAROLINA 29451
(843) 886-6522 FAX (843) 886-8005

To: **MAYOR BUNCH, CITY COUNCIL ADMINISTRATOR TUCKER**

From: **CHIEF BUCKHANNON**

Subject: **MONTHLY REPORT FOR JULY, 2001**

Date: **August 1, 2001**

The following is a brief synopsis of the activities of the Police Department during the month of July, 2001.

Patrol

July 1, 2001 After receiving information regarding a reckless driver, an officer observed the vehicle, without a license plate on Palm Blvd. The officer stopped the vehicle and subsequently arrested the driver after giving the officer erroneous personal information. He was charged with No Driver's License and False Information To A Police officer.

July 1, 2001 A BSO notified dispatch of a possible drunk driver on JC Long Blvd. An officer observed the vehicle rapidly accelerate from a stop light and change lanes improperly. After failing several field sobriety tests, the driver was arrested whereupon he was given a BA test. The driver tested at .31, more than 3 times the legal limit of alcohol.

July 1, 2001 An officer responded to the Municipal Parking Lot to the report of a subject who appeared to be intoxicated. The officer's investigation indicated that the subject was a fugitive from Tennessee. When it was confirmed that Tennessee would extradite, the subject was placed under arrest.

July 4, 2001 A subject was placed under arrest for DUI after he was observed swerving into pedestrians on Ocean Blvd., in a golf cart.

July 4, 2001 After responding to a report of a subject knocking on doors at Port O' Call, the officer placed the subject under arrest for Public Intoxication.

July 6, 2001 After responding to Front Beach a subject was observed yelling and banging on vehicles. The subject was incoherent and yelling profanities then fell on the pavement and was observed bleeding from the face. The subject refused medical treatment from the Fire Dept. and EMS. The injured subject and a female companion who interfered with the arrest were taken into custody, and both arrested for Disorderly Conduct and Resisting Arrest.

July 7, 2001 After stopping a vehicle for not dimming high beam headlights, and crossing into the path of the police vehicle, the driver of that vehicle was subsequently arrested for DUI.

July 7, 2001 While patrolling the area of Palmetto and Grand Pavilion, an officer stopped a vehicle for speeding. The officer observed a passenger toss a baggie out of the window. Further investigation revealed that the baggie contained what appeared to be marijuana. All 4 subjects in the vehicle were taken into custody. Two subjects were juveniles and were released to their parents. The two other adults were cited and bonded out accordingly.

July 8, 2001 A subject entered the Police Dept. to report that he had been bitten by a friends dog in his residence. Pursuant to DHEC regulations, the dog, a large Bull Mastiff, was taken into custody by Animal Control for a mandated ten day quarantine. On the afternoon of July 12, 2001, the animal was found dead in it's pen in the IOPPD Kennel. DHEC was immediately notified, since the dog was under rabies quarantine. We were ordered to have the animal decapitated so the head could be sent to Columbia for a rabies test. When the animal was decapitated, a necropsy was performed where the cause of death was found to be of gastric dilation, twisted intestine and stomach torsion. Cause of death was said to be fairly common in large dogs of that type.

July 9, 2001 Three juveniles were found to be in possession of a recently stolen golf cart. All three were taken into custody and charged with Grand Larceny and later released to their parents. Family Court charges are pending.

July 10, 2001 A vehicle was stopped for disregarding a stop sign and subsequently arrested for No Driver's License, Disregarding A Stop Sign, Open Container In Vehicle, and False Information To Police.

July 11, 2001 IOPPD assisted Mt. Pleasant PD officers in serving an arrest warrant on a female subject living on 20th Ave.

July 13, 2001 While patrolling in Wild Dunes, an officer observed an SUV speeding. When the officer stopped the vehicle, a passenger threw a full beer can out of the window. The passenger was arrested for Open Container and Littering, and the driver was cited for speeding.

July 14, 2001 A BSO reported a possible indecent exposure on the beach near 9th Ave. Upon arrival two subjects were charged with Open Container, for having beer on the beach. Both subjects cleaned their area and left the beach.

July 14, 2001 A resident called to complain of a subject knocking on his door on Waterway Island Dr., the subject was located and placed under arrest for Public Intoxication and Open Container Of Liquor On Street.

July 14, 2001 An officer received a complaint from a citizen about a reckless driver in a purple Ford that had just left the area. A short time later the officer stopped the vehicle for a traffic violation and subsequently placed the driver under arrest for DUI.

July 14, 2001 An officer stopped a vehicle that had no vehicle license. The officer smelled an odor of marijuana coming from the vehicle. Three occupants were placed under arrest for Simple Possession of Marijuana.

July 15, 2001 While an officer was on patrol at the Property Owners Beach House, several subjects were observed sitting on the back porch consuming alcohol. All appeared to be under age. Three subjects were 22 and were charged with Transfer Of Beer To Minor, and two remaining subjects were charged with Underage Possession Of Beer.

July 18, 2001 While on patrol an officer observed a subject that was known to be wanted by Mt. Pleasant PD and Probation and Parole. The officer detained the subject until a positive confirmation of his wanted status could be verified. Mt. Pleasant PD picked the subject up from our headquarters.

July 20, 2001 An officer on patrol observed a vehicle pass him on the Connector who failed to dim his high beam headlights. The vehicle was found to be driven by a 14 year old male with a 15 year old passenger. Both juveniles were taken into custody and charged with Use Of Vehicle Without Permission, and released to the custody of their parents.

July 22, 2001 A vehicle was observed weaving across yellow lines into the median of the IOP Connector. When the vehicle was stopped a strong odor of alcohol was detected. The driver was placed under arrest after failing several field sobriety tests for DUI.

July 25, 2001 Officers responded to an address in Morgan Cove, where a resident had confronted some juveniles fishing near his property. When the father of the children went to speak with the resident, the resident assaulted the father with a golf club, and chased the father and his son from the property. The victim declined to prosecute but will pursue the situation civilly.

July 27, 2001 County Park employees allowed two juvenile females access to their office to make a telephone call. An employee walked into the office and observed one female attempting to take a bundle of bills that had been in an unlocked safe in the office.

The girls left the area before they could be detained. No money was stolen, but CID is investigating.

July 28, 2001 When a subject came out of a front beach establishment, he discovered that his vehicle had been stolen from a parking space on Ocean Blvd. The owner saw two suspicious male subjects hanging around a picnic table that had the victim's beach bag and keys on it. The investigation has gone to North Carolina, where some of the items in the victim's car have appeared.

July 28, 2001 A patrol officer was involved in a three car accident on the 3500 block of Palm Blvd The officer took her eyes off of the road momentarily to observe a disabled vehicle on the shoulder of the road. The officer ran into the rear of the vehicle in front of her who had to stop for traffic. The officer was found at fault for driving too fast for conditions.

July 29, 2001 A subject well known to officers for previous DUIs was stopped while operating a golf cart in the street. The subject who has no driver's license was charged with Driving Under Suspension and Open Container.

July 31, 2001 While on patrol near Palmetto Blvd., an officer observed a vehicle exceeding the speed limit by 13 mph. When he turned on the vehicle the vehicle made a quick turn onto Dolphin Row and pulled into a garage where the driver turned out the lights. The officer found the vehicle where the driver stated that she was staying at that residence. Further investigation revealed that was not true. The driver was arrested for DUI and Failure To Stop for a Blue Light, the passenger was cited for Open Container.

July 31, 2001 Officers were dispatched to Grand Pavilion Lane, in reference to a domestic dispute. Upon arrival they placed a 37 year old male subject under arrest as a result of domestic violence that had just occurred. The subject was placed under arrest for Criminal Domestic Violence.

Personnel

Detective Griffin attended a two day training class in Investigations, in Wilmington, N.C.

TCO Colley and PFC Usry received joint Employee of the Month for their actions when boaters put out a distress call in the harbor.

ISLE OF PALMS POLICE DEPARTMENT

TO: LT. WRIGHT

FROM: TCO SUPERVISOR GIBBONS

SUBJECT: TELECOMMUNICATIONS MONTHLY ACTIVITY REPORT

DATE: 08/02/01

During the month of July 2001 the Telecommunications Office received and dispatched 3,656 calls for service to the four (4) public safety agencies of Isle of Palms and Sullivan's Island.

The following is a breakdown of activity by department:

	IPPD	IPFD	SIPD	SIFD	TOTALS
July 2001	2,797	84	838	36	3,755
July 2000	2,361	78	842	33	3,314
Percentage Change	18%	8%	0%	9%	13%
Year to Date 2001	17,656	380	5,935	168	24,139
Year to Date 2000	14,678	366	5,287	182	20,513
Percentage Change	20%	4%	12%	-8%	18%

Isle of Palms Police Department Officer Activity July 2001

	July 2001	July 2000	Percentage Change	Year To Date 2001	Year To Date 2000	Percentage Change
Service Calls	1,605	1,277	25.7%	8,992	7,640	17.7%
Building Checks	625	464	34.7%	3,585	3,459	3.6%
SPR'S	545	577	-5.5%	4,954	2,935	68.8%
Traffic Stops	439	239	83.7%	2,700	1,899	42.2%
Traffic Stops w/Tickets	164	65	152.3%	745	493	51.1%
% Traffic Stops w/Tickets	37.4%	27.2%	10.2%	27.6%	26.0%	1.6%
DUI Tickets	7	2	250.0%	23	11	109.1%
DUS Tickets	7	1	600.0%	52	40	30.0%
Speeding Tickets	112	48	133.3%	346	271	27.7%
Other Traffic Tickets	100	47	112.8%	594	423	40.4%
Non Traffic Tickets	69	21	228.6%	358	267	34.1%
Parking Tickets	979	1,927	-49.2%	5,388	7,478	-27.9%
City Tickets	71	41	73.2%	272	160	70.0%
Warning Tickets	219	82	167.1%	1,264	631	100.3%

Connector Calls For Service for the Month of July 2001

The Isle of Palms Police Department has responded to or initiated 114 calls involving 1544 minutes, or 26 man hours for the month of July, 2001. The following table breaks down the type, number and time element of each call.

	Calls July	Calls Year To Date	Arrests July	Arrests Year To Date	Minutes July	Minutes Year To Date	Avg. Minutes July	Avg. Minutes Year To Date
Accidents	3	9	0	0	114	560	38.00	62.22
Traffic Stops With Tickets	41	172	2	15	822	3718	20.05	21.62
Traffic Stops Without Tickets	34	329	0	4	204	2756	6.00	8.38
Citizen Assists	25	156	0	0	265	1718	10.60	11.01
Assist Other PD	0	6	0	0	0	37	0.00	6.17
Miscellaneous	11	72	0	0	139	1039	12.64	14.43
Totals	**114**	**744**	**2**	**19**	**1,544**	**9,828**	**13.54**	**13.21**
Totals 2000	**98**	**591**	**1**	**10**	**2,125**	**8,621**	**21.68**	**14.59**

Isle of Palms Police Department Monthly Report for July 2001

UCR Codes for each Incident are counted.

CRIME TYPE	July 2001	Total 2001	July 2000	Total 2000
09A MURDER & NONNEGLIGENT MANSLAUGHTER				
09B MANSLAUGHTER BY NEGLIGENCE				
09C JUSTIFIABLE HOMICIDE				
100 KIDNAPPING				
11A SEX (FORCIBLE RAPE)		1		
11B FORCIBLE SODOMY				
11C SEXUAL ASSAULT WITH OBJECT				
11D CRIMINAL SEXUAL CONDUCT		1	1	1
120 ROBBERY				
13A ASSAULT	1	1	1	5
13B SIMPLE ASSAULT	3	15	2	15
13C HARRASSING PHONE CALLS		2		
200 ARSON				
210 EXTORTION				
220 BURGLARY	1	7	1	14
23A LARCENY (POCKET PICKING)				
23B PURSE SNATCHING				
23C SHOPLIFTING		5	1	5
23D THEFT FROM BUILDINGS		1		
23E THEFT FROM COIN OPERATED		1		
23F THEFT FROM MOTOR VEHICLE	4	21	2	7
23G POSSESSION OF STOLEN LICENSE PLATE		1		
23H ALL OTHER LARCENY	28	114	34	134
240 MOTOR VEHICLE THEFT	1	3		2
250 COUNTERFEITING/FORGERY		2	1	2
26A FRAUDULENT ACTIVITY	1	1	1	2
26B FRAUD/CREDIT CARD /ATM		2		2
C IMPERSONATION		1		
FRAUD/COMPUTER/INTERNET				
270 EMBEZZLEMENT				
280 STOLEN PROPERTY		3	1	2
290 DAMAGE PROPERTY	7	47	10	31
35A DRUG/NARCOTICS	2	18	3	11
35B DRUG EQUIPMENT VIOLATION	1	4		
36A SEX (INCEST)				
36B STATUTORY RAPE				
36C INDECENT EXPOSURE	1	1		4
510 BRIBERY				
520 WEAPON OFFENSES		1		
753 OBSCENE & HARASSING PHONE	2	11	2	12
756 USING MOTOR VEHICLE W/O	1	1		
90A BAD CHECKS				
90B CURFEW/LOITERING				
90C DISORDERLY CONDUCT	1	3	2	17
90D DUI	7	23	2	11
90E DRUNKENNESS	3	15	3	7
90F FAMILY (NO VIOLENCE)				
90G LIQUOR LAW	10	57	2	36
90H PEEPING TOM				
90I RUNAWAY				
90J TRESPASSING		5	3	5
90L TRUANCY				
90M AGENCY ASSIST		2		
90N RESISTING ARREST	1	5		3
90P CONTRIBUTING TO DELINQUENCY				
90T ALL TRAFFIC ARRESTS EXCEPT DUI				
90W BENCH WARRANTS & WARRANT				
90Z ALL OTHER OFFENSES	5	34	3	23
A ALARM	14	113		
91F NON-VIOLENT FAMILY DISPUTE	1	5	4	10
91T TRAFFIC & NRVC ARRESTS	11	93	9	84
91W WARRANT ARRESTS	1	17		12
979 MISSING PERSONS				5
980 SUICIDES		5	1	3
992 PROWLER				
NCR NON CRIMINAL REPORTS	53	315	49	304
TOTALS:	**160**	**957**	**138**	**769**

Isle of Palms Police Department Monthly Report for July 2001

ARREST SUMMARY

Type	July 2001	Total 2001	July 2000	Total 2000
Adults	Male=27 Female= 6	Male= 255 Female= 67	Male=15 Female= 0	Male=165 Female=49
Juveniles	Male=6 Female= 1	Male=24 Female= 1	Male=5 Female=0	Male= 42 Female=17
Narc-Adults	Male= 4 Female= 1	Male= 21 Female= 4	Male= 0 Female= 0	Male=9 Female= 0
Narc-Juveniles	Male= 0 Female= 2	Male= 0 Female= 3	Male= 0 Female=0	Male= 1 Female= 0
TOTALS:	Male= 37 Female= 10	Male= 300 Female=75	Male= 20 Female= 0	Male= 217 Female=66

PROPERTY VALUES REPORTED

T	July 2001	Total 2001	July 2000	Total 2000
Burglary Stolen	$8,516.00	$48,783.77	$3,025.00	$18,332.00
Larceny Stolen	$24,534.00	$102,472.09	$55,768.00	$116,312.00
Criminal Damage	$1,060.00	$17,683.00	$17,810.00	$32,411.00
MVT Stolen	$5,000.00	$33,000.00	$0.00	$28,900.00
Burglary Recovered	$0.00	$9,294.38	$0.00	$300.00
Larceny Recovered	$7,185.00	$47,349.59	$697.00	$7,857.00
MVT Recovered	$0.00	$28,000.00	$500.00	$41,525.00
Total Stolen	$38,050.00	$179,255.86	$77,800.00	$245,637.00
Total Recovered	$7,185.00	$70,580.97	$500.00	$48,985.00
Total Seized	$0.00	$0.00	$0.00	$0.00

Isle of Palms Police Department
All Arrests
Primary UCR Code Only
July 2001

Arrest Summary

Offense	Male White	Male Black	Male American Indian	Male Asian	Male Other	Female White	Female Black	Female American Indian	Female Asian	Female Other	Male Total	Female Total	Total
UNLAWFUL USE OF TELEPHONE	1	0	0	0	0	0	0	0	0	0	1	0	1
23H GRAND LARCENY	3	0	0	0	0	0	0	0	0	0	3	0	3
13B SIMPLE ASSAULT	1	0	0	0	0	0	0	0	0	0	1	0	1
35A SIMPLE POSSESION OF MARIJUANA	4	0	0	0	0	3	0	0	0	0	4	3	7
756 USE OF VEHICLE W/O CONSENT	1	0	0	0	0	0	0	0	0	0	1	0	1
90C DISORDERLY CONDUCT	1	0	0	0	0	0	0	0	0	0	1	0	1
90D DRIVING UNDER THE INFLUENCE	6	0	0	0	0	0	0	0	0	0	6	0	6
90E PUBLIC INTOXICATION	3	0	0	0	0	1	0	0	0	0	3	1	4
90G OPEN CONTAINER	11	0	0	0	0	6	0	0	0	0	11	6	17
91T DUS	3	1	0	0	0	0	0	0	0	0	4	0	4
91W WARRANT ARREST	1	0	0	0	0	0	0	0	0	0	1	0	1
NCR AGENCT ASSIST	1	0	0	0	0	0	0	0	0	0	1	0	1
TOTAL:	**36**	**1**	**0**	**0**	**0**	**10**	**0**	**0**	**0**	**0**	**37**	**10**	**47**

Isle of Palms Police Department Animal Control Report for July 2001

	Jun-01 Monthly Total	Jun-00 Monthly Total	2001 Yearly Total	2000 Yearly Total
Citations	42	16	175	118
Warning Tickets	4	0	35	51
Animals Secured	21	28	170	199
Dogs	6	19	75	78
Cats	4	1	30	31
Raccoons	7	0	30	48
Other*	4	8	36	42
Released to Owner	5	17	72	79
Transported to Shuler Vet	7	N/A	33	N/A
Transported to Other Vets	3	N/A	31	N/A
Transported to SPCA	3	0	23	71
Injured Animals	10	4	30	30
Trapped Animals	8	0	43	69
Cats	2	0	17	21
Raccoons	6	0	23	41
Other **	0	0	9	7
Dead Animals Removed	15	19	110	105
Traps Set	33	0	160	75
Kennel Fees	$28.00	$224.00	$621.00	$1,010.00

* birds

ISLE OF PALMS
POLICE DEPARTMENT

CRIMINAL INVESTIGATIONS DIVISION
(CID)

MONTHLY REPORT FOR July 2001

NAME	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Griffin	4	14	18	1	4	1	8	4	650	1	1	School 2 ½ days
	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Total	4	14	18	1	4	1	8	4	225	1	1	School 2 ½ days

Detective Griffin attended Grand Jury, held 10 Bond Hearing and attended 6 Preliminary Hearing.

Isle of Palms Police Department Narcotics Report for July 2001

	Isle of Palms			DEA		
Drug Type	Seized	Purchased	Value	Seized	Purchased	Value
Marijuana	1 gm					
Cocaine				1 k		$25,000.00
Crack Cocaine						
LSD						
Heroin						
Other - Marijuana Plants						
Monies Seized						$178,396.00
Monies Forfeited						
Monies Pending Forfeiture						
Vehicles Seized						
Vehicles Forfeited						
Vehicles Pending Forfeiture						
Monetary Value						
Arrests	5			8		
Charges	7			12		

INTEROFFICE MEMORANDUM

TO: CHIEF BUCKHANNON

FROM: SERGEANT STEWART

SUBJECT: TRAINING REPORT FOR JULY 2001

DATE: JULY 6, 2001

THE FOLLOWING OFFICERS/EMPLOYEES RECEIVED TRAINING FOR THE MONTH

OFFICER	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
1 OFFICER	ADV-33	CRIMINAL INV. CASE MANAGEMENT				16
14 OFFICERS	LEGAL	LEGAL UPDATE		28		
TOTAL			0	28	0	16
				TOTAL OFFICER HOURS:		44

EMPLOYEE	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
TOTAL			0	0	0	0
				TOTAL EMPLOYEE HOURS:		0

	SCCJA	SATELLITE	OTHER	OTHER
PREVIOUS REPORT TOTALS	66	40	33.5	201
THIS MONTH TOTALS		28		16

ISLE OF PALMS POLICE DEPARTMENT
TRAFFIC COUNTS
JULY 2001

Jasper Blvd. -- July 17-23, 2001

7/17/01	Eastbound	Westbound	Total
0:00	34	44	78
1:00	32	21	53
2:00	11	17	28
3:00	9	14	23
4:00	7	7	14
5:00	14	14	28
6:00	40	94	134
7:00	116	283	399
8:00	202	318	520
9:00	237	337	574
10:00	252	343	595
11:00	295	365	660
12:00	358	392	750
13:00	329	347	676
14:00	386	337	723
15:00	389	359	748
16:00	251	501	752
17:00	492	416	908
18:00	415	386	801
19:00	350	351	701
20:00	327	274	601
21:00	317	200	517
22:00	165	120	285
23:00	66	73	139
Day Total	5094	5613	10707

7/18/01	Eastbound	Westbound	Total
0:00	30	37	67
1:00	18	13	31
2:00	17	8	25
3:00	5	7	12
4:00	8	5	13
5:00	12	14	26
6:00	54	98	152
7:00	144	324	468
8:00	216	344	560
9:00	219	347	566
10:00	255	367	622
11:00	288	373	661
12:00	361	382	743
13:00	335	339	674
14:00	398	379	777
15:00	428	398	826
16:00	401	420	821
17:00	449	420	869
18:00	425	424	849
19:00	375	382	757
20:00	317	249	566
21:00	270	212	482
22:00	160	165	325
23:00	87	79	166
Day Total	5272	5786	11058

Jasper Blvd. -- July 17-23, 2001

7/19/01	Eastbound	Westbound	Total
0:00	41	41	82
1:00	20	20	40
2:00	12	12	24
3:00	10	11	21
4:00	4	11	15
5:00	10	14	24
6:00	42	106	148
7:00	143	285	428
8:00	192	337	529
9:00	222	348	570
10:00	271	367	638
11:00	300	395	695
12:00	355	375	730
13:00	355	410	765
14:00	393	396	789
15:00	389	386	775
16:00	400	431	831
17:00	417	452	869
18:00	416	430	846
19:00	375	425	800
20:00	335	301	636
21:00	293	236	529
22:00	190	184	374
23:00	91	121	212
Day Total	5276	6094	11370

7/20/01	Eastbound	Westbound	Total
0:00	66	53	119
1:00	39	42	81
2:00	18	9	27
3:00	9	10	19
4:00	7	13	20
5:00	13	18	31
6:00	44	97	141
7:00	109	270	379
8:00	196	321	517
9:00	199	341	540
10:00	245	410	655
11:00	297	424	721
12:00	318	418	736
13:00	324	426	750
14:00	378	341	719
15:00	382	411	793
16:00	435	445	880
17:00	480	429	909
18:00	438	535	973
19:00	375	379	754
20:00	266	318	584
21:00	224	245	469
22:00	170	138	308
23:00	86	92	178
Day Total	5118	6185	11303

Jasper Blvd. -- July 17-23, 2001

7/21/01	Eastbound	Westbound	Total
0:00	68	53	121
1:00	51	40	91
2:00	41	41	82
3:00	10	20	30
4:00	9	10	19
5:00	13	41	54
6:00	41	69	110
7:00	99	121	220
8:00	174	218	392
9:00	241	309	550
10:00	282	415	697
11:00	325	378	703
12:00	360	421	781
13:00	424	433	857
14:00	424	427	851
15:00	480	463	943
16:00	442	464	906
17:00	405	615	1020
18:00	424	638	1062
19:00	404	497	901
20:00	356	421	777
21:00	318	306	624
22:00	243	235	478
23:00	144	142	286
Day Total	5778	6777	12555

7/22/01	Eastbound	Westbound	Total
0:00	73	86	159
1:00	46	57	103
2:00	31	49	80
3:00	19	20	39
4:00	11	11	22
5:00	9	2	11
6:00	34	47	81
7:00	67	210	277
8:00	169	224	393
9:00	234	363	597
10:00	403	358	761
11:00	349	454	803
12:00	459	428	887
13:00	401	348	749
14:00	391	380	771
15:00	348	401	749
16:00	391	383	774
17:00	343	399	742
18:00	305	386	691
19:00	300	412	712
20:00	277	336	613
21:00	192	210	402
22:00	122	127	249
23:00	60	83	143
Day Total	5034	5774	10808

Jasper Blvd. -- July 17-23, 2001

7/23/01	Eastbound	Westbound	Total
0:00	30	33	63
1:00	27	21	48
2:00	18	6	24
3:00	10	5	15
4:00	4	8	12
5:00	11	10	21
6:00	31	89	120
7:00	124	292	416
8:00	203	366	569
9:00	201	319	520
10:00	227	356	583
11:00	277	360	637
12:00	339	395	734
13:00	316	367	683
14:00	324	381	705
15:00	336	328	664
16:00	426	391	817
17:00	443	371	814
18:00	377	389	766
19:00	319	367	686
20:00	323	309	632
21:00	240	235	475
22:00	105	144	249
23:00	80	94	174
Day Total	4791	5636	10427
Week Total	36363	41865	78228

IOP Connector - July 17-23, 2001

7/17/01	Southbound	Northbound	Total
0:00	76	89	165
1:00	30	80	110
2:00	21	62	83
3:00	15	50	65
4:00	17	15	32
5:00	40	64	104
6:00	198	207	405
7:00	374	434	808
8:00	533	508	1041
9:00	508	575	1083
10:00	648	607	1255
11:00	743	700	1443
12:00	755	650	1405
13:00	740	724	1464
14:00	678	790	1468
15:00	668	824	1492
16:00	668	912	1580
17:00	752	802	1554
18:00	756	717	1473
19:00	615	575	1190
20:00	526	426	952
21:00	454	419	873
22:00	314	263	577
23:00	154	172	326
Day Total	10283	10665	20948

7/18/01	Southbound	Northbound	Total
0:00	68	81	149
1:00	31	34	65
2:00	30	22	52
3:00	21	28	49
4:00	15	25	40
5:00	46	60	106
6:00	201	199	400
7:00	395	409	804
8:00	516	514	1030
9:00	489	611	1100
10:00	584	660	1244
11:00	716	702	1418
12:00	779	689	1468
13:00	774	669	1443
14:00	695	820	1515
15:00	732	820	1552
16:00	715	820	1535
17:00	756	823	1579
18:00	742	745	1487
19:00	610	596	1206
20:00	553	487	1040
21:00	507	376	883
22:00	320	298	618
23:00	162	175	337
Day Total	10457	10663	21120

IOP Connector - July 17-23, 2001

7/19/01	Southbound	Northbound	Total
0:00	78	73	151
1:00	49	46	95
2:00	23	29	52
3:00	15	15	30
4:00	14	19	33
5:00	45	65	110
6:00	208	201	409
7:00	385	453	838
8:00	571	547	1118
9:00	541	623	1164
10:00	621	684	1305
11:00	656	702	1358
12:00	722	657	1379
13:00	794	715	1509
14:00	716	767	1483
15:00	695	910	1605
16:00	734	820	1554
17:00	790	814	1604
18:00	790	741	1531
19:00	690	576	1266
20:00	557	410	967
21:00	464	355	819
22:00	341	297	638
23:00	216	186	402
Day Total	10715	10705	21420

7/20/01	Southbound	Northbound	Total
0:00	91	122	213
1:00	68	70	138
2:00	34	45	79
3:00	27	31	58
4:00	12	22	34
5:00	50	67	117
6:00	218	196	414
7:00	336	380	716
8:00	481	498	979
9:00	452	577	1029
10:00	481	739	1220
11:00	537	824	1361
12:00	602	840	1442
13:00	619	713	1332
14:00	670	702	1372
15:00	770	669	1439
16:00	780	628	1408
17:00	841	658	1499
18:00	762	581	1343
19:00	663	514	1177
20:00	478	335	813
21:00	455	253	708
22:00	291	260	551
23:00	220	169	389
Day Total	9938	9893	19831

IOP Connector - July 17-23, 2001

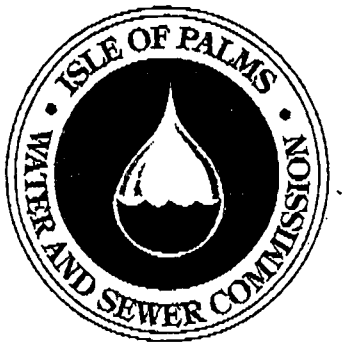
7/21/01	Southbound	Northbound	Total
0:00	114	116	230
1:00	50	75	125
2:00	35	67	102
3:00	31	41	72
4:00	20	32	52
5:00	65	58	123
6:00	125	119	244
7:00	196	279	475
8:00	464	472	936
9:00	575	829	1404
10:00	632	832	1464
11:00	664	709	1373
12:00	752	625	1377
13:00	827	684	1511
14:00	1007	723	1730
15:00	1045	772	1817
16:00	1050	891	1941
17:00	928	940	1868
18:00	813	929	1742
19:00	744	792	1536
20:00	604	631	1235
21:00	543	477	1020
22:00	439	350	789
23:00	285	303	588
Day Total	12008	11746	23754

7/22/01	Southbound	Northbound	Total
0:00	170	201	371
1:00	75	138	213
2:00	61	105	166
3:00	32	54	86
4:00	17	27	44
5:00	39	34	73
6:00	87	90	177
7:00	198	148	346
8:00	323	305	628
9:00	535	527	1062
10:00	778	619	1397
11:00	924	705	1629
12:00	918	726	1644
13:00	844	778	1622
14:00	805	893	1698
15:00	767	941	1708
16:00	752	914	1666
17:00	730	941	1671
18:00	638	850	1488
19:00	562	625	1187
20:00	424	562	986
21:00	350	425	775
22:00	216	227	443
23:00	150	164	314
Day Total	10395	10999	21394

IOP Connector - July 17-23, 2001

7/23/01	Southbound	Northbound	Total
0:00	69	83	152
1:00	32	50	82
2:00	21	14	35
3:00	9	13	22
4:00	11	30	41
5:00	53	83	136
6:00	181	196	377
7:00	349	410	759
8:00	505	528	1033
9:00	453	602	1055
10:00	582	617	1199
11:00	567	673	1240
12:00	690	604	1294
13:00	678	663	1341
14:00	654	674	1328
15:00	666	718	1384
16:00	765	761	1526
17:00	767	648	1415
18:00	734	690	1424
19:00	561	516	1077
20:00	524	449	973
21:00	433	260	693
22:00	253	174	427
23:00	140	116	256
Day Total	9697	9572	19269
Week Total	73493	74243	147736

Commissioners
JOHN W. BUSHONG
DANA W. LOVE, JR., P.E.
WILLIAM N. RUSSELL
JOHN G. STANLEY, P.E.
LYNN W. ZIEGLER



General Manager
GEORGE J. GROSS, P.E.
SPECIAL PROJECTS ADMINISTRATOR
WILLIAM P. JENKINS
COMPTROLLER
LYNNE T. STONESIFER, CPA

July 23, 2001

Ms. Mina C. Modlin
Metro Service Consultants, Inc.
P. O. Box 145
Channelview, TX 77530

Re: Isle of Palms Water & Sewer Commission
Fire Hydrant Maintenance

Dear Ms. Modlin,

This letter is to acknowledge that the Isle of Palms Water & Sewer Commission has agreed to accept your proposal, in the amount of $32, 695.97 to perform hydrant maintenance on the fire hydrants within its system. According to your proposal, the scope of work to be performed is to include sandblasting and painting of all hydrants in the system, replace all worn or damaged components on all hydrants, and raise all hydrants that are not at proper grade.

Since the audit was performed, we have added 24 new hydrants, which will require painting. Also, we have raised several hydrants that were below proper height requirements, replaced three, and we found six hydrants that were not included in your audit.

We would like to begin this project in August, if at all possible. Also, what would be the cost to perform another hydrant flow test in conjunction with this work. Please contact me at 843-886-6148 with your proposed schedule.

Sincerely,

William P. Jenkins
Special Projects Administrator

Xc: File
Chief Ann Graham, Isle of Palms Fire Department
Ms. Linda Tucker, IoP City Administrator

IOP Connector

June 22 - June 28, 2001

	Northbound	Southbound	Total
June 22, 2001			
12:00 AM - 01:00 AM	151	89	240
01:00 AM - 02:00 AM	87	49	136
02:00 AM - 03:00 AM	67	35	102
03:00 AM - 04:00 AM	43	17	60
04:00 AM - 05:00 AM	46	18	64
05:00 AM - 06:00 AM	117	62	179
06:00 AM - 07:00 AM	341	175	516
07:00 AM - 08:00 AM	658	415	1073
08:00 AM - 09:00 AM	615	488	1103
09:00 AM - 10:00 AM	731	435	1166
10:00 AM - 11:00 AM	854	487	1341
11:00 AM - 12:00 PM	1129	707	1836
12:00 PM - 01:00 PM	1214	800	2014
01:00 PM - 02:00 PM	1084	808	1892
02:00 PM - 03:00 PM	1129	758	1887
03:00 PM - 04:00 PM	1133	781	1914
04:00 PM - 05:00 PM	1271	790	2061
05:00 PM - 06:00 PM	1193	910	2103
06:00 PM - 07:00 PM	1192	775	1967
07:00 PM - 08:00 PM	1076	643	1719
08:00 PM - 09:00 PM	855	559	1414
09:00 PM - 10:00 PM	756	486	1242
10:00 PM - 11:00 PM	631	386	1017
11:00 PM - 12:00 AM	390	240	630
Day Totals	16763	10913	27676
June 23, 2001			
12:00 AM - 01:00 AM	265	135	400
01:00 AM - 02:00 AM	163	76	239
02:00 AM - 03:00 AM	123	46	169
03:00 AM - 04:00 AM	85	38	123
04:00 AM - 05:00 AM	87	32	119
05:00 AM - 06:00 AM	114	58	172
06:00 AM - 07:00 AM	248	123	371
07:00 AM - 08:00 AM	389	214	603
08:00 AM - 09:00 AM	651	428	1079
09:00 AM - 10:00 AM	830	539	1369
10:00 AM - 11:00 AM	930	668	1598
11:00 AM - 12:00 PM	891	738	1629
12:00 PM - 01:00 PM	963	802	1765
01:00 PM - 02:00 PM	1102	819	1921
02:00 PM - 03:00 PM	1070	856	1926
03:00 PM - 04:00 PM	1153	847	2000
04:00 PM - 05:00 PM	1255	895	2150

05:00 PM - 06:00 PM	1322	880	2202
06:00 PM - 07:00 PM	1124	737	1861
07:00 PM - 08:00 PM	995	652	1647
08:00 PM - 09:00 PM	944	610	1554
09:00 PM - 10:00 PM	752	480	1232
10:00 PM - 11:00 PM	654	376	1030
11:00 PM - 12:00 AM	558	282	840
Day Totals	16668	11331	27999
June 24, 2001			
12:00 AM - 01:00 AM	270	141	411
01:00 AM - 02:00 AM	232	84	316
02:00 AM - 03:00 AM	211	71	282
03:00 AM - 04:00 AM	78	30	108
04:00 AM - 05:00 AM	50	25	75
05:00 AM - 06:00 AM	85	48	133
06:00 AM - 07:00 AM	144	82	226
07:00 AM - 08:00 AM	328	194	522
08:00 AM - 09:00 AM	506	308	814
09:00 AM - 10:00 AM	711	539	1250
10:00 AM - 11:00 AM	948	775	1723
11:00 AM - 12:00 PM	1085	929	2014
12:00 PM - 01:00 PM	1156	1010	2166
01:00 PM - 02:00 PM	1152	852	2004
02:00 PM - 03:00 PM	1124	771	1895
03:00 PM - 04:00 PM	1298	832	2130
04:00 PM - 05:00 PM	981	732	1713
05:00 PM - 06:00 PM	1077	692	1769
06:00 PM - 07:00 PM	1071	664	1735
07:00 PM - 08:00 PM	1023	650	1673
08:00 PM - 09:00 PM	799	514	1313
09:00 PM - 10:00 PM	665	345	1010
10:00 PM - 11:00 PM	487	208	695
11:00 PM - 12:00 AM	361	151	512
Day Totals	15842	10647	26489
June 25, 2001			
12:00 AM - 01:00 AM	198	70	268
01:00 AM - 02:00 AM	84	30	114
02:00 AM - 03:00 AM	68	23	91
03:00 AM - 04:00 AM	30	11	41
04:00 AM - 05:00 AM	50	19	69
05:00 AM - 06:00 AM	124	59	183
06:00 AM - 07:00 AM	355	175	530
07:00 AM - 08:00 AM	629	353	982
08:00 AM - 09:00 AM	714	501	1215
09:00 AM - 10:00 AM	782	474	1256
10:00 AM - 11:00 AM	896	523	1419
11:00 AM - 12:00 PM	790	647	1437
12:00 PM - 01:00 PM	883	654	1537

01:00 PM - 02:00 PM	955	587	1542
02:00 PM - 03:00 PM	981	584	1565
03:00 PM - 04:00 PM	1071	662	1733
04:00 PM - 05:00 PM	1151	720	1871
05:00 PM - 06:00 PM	963	762	1725
06:00 PM - 07:00 PM	982	647	1629
07:00 PM - 08:00 PM	745	537	1282
08:00 PM - 09:00 PM	691	515	1206
09:00 PM - 10:00 PM	568	434	1002
10:00 PM - 11:00 PM	375	259	634
11:00 PM - 12:00 AM	242	142	384
Day Totals	14327	9388	23715

June 26, 2001

12:00 AM - 01:00 AM	160	75	235
01:00 AM - 02:00 AM	97	25	122
02:00 AM - 03:00 AM	67	23	90
03:00 AM - 04:00 AM	44	13	57
04:00 AM - 05:00 AM	27	11	38
05:00 AM - 06:00 AM	107	53	160
06:00 AM - 07:00 AM	298	201	499
07:00 AM - 08:00 AM	562	386	948
08:00 AM - 09:00 AM	702	557	1259
09:00 AM - 10:00 AM	693	500	1193
10:00 AM - 11:00 AM	796	563	1359
11:00 AM - 12:00 PM	794	656	1450
12:00 PM - 01:00 PM	824	738	1562
01:00 PM - 02:00 PM	805	649	1454
02:00 PM - 03:00 PM	974	613	1587
03:00 PM - 04:00 PM	1033	659	1692
04:00 PM - 05:00 PM	1146	683	1829
05:00 PM - 06:00 PM	1047	728	1775
06:00 PM - 07:00 PM	840	700	1540
07:00 PM - 08:00 PM	834	600	1434
08:00 PM - 09:00 PM	734	531	1265
09:00 PM - 10:00 PM	516	401	917
10:00 PM - 11:00 PM	378	248	626
11:00 PM - 12:00 AM	229	162	391
Day Totals	13707	9775	23482

June 27, 2001

12:00 AM - 01:00 AM	106	58	164
01:00 AM - 02:00 AM	77	28	105
02:00 AM - 03:00 AM	52	26	78
03:00 AM - 04:00 AM	38	22	60
04:00 AM - 05:00 AM	40	18	58
05:00 AM - 06:00 AM	107	48	155
06:00 AM - 07:00 AM	327	194	521
07:00 AM - 08:00 AM	581	416	997
08:00 AM - 09:00 AM	689	572	1261

09:00 AM - 10:00 AM	812	537	1349
10:00 AM - 11:00 AM	889	543	1432
11:00 AM - 12:00 PM	1034	603	1637
12:00 PM - 01:00 PM	1072	718	1790
01:00 PM - 02:00 PM	1054	719	1773
02:00 PM - 03:00 PM	1059	651	1710
03:00 PM - 04:00 PM	1122	676	1798
04:00 PM - 05:00 PM	1251	710	1961
05:00 PM - 06:00 PM	1252	767	2019
06:00 PM - 07:00 PM	1147	739	1886
07:00 PM - 08:00 PM	1044	637	1681
08:00 PM - 09:00 PM	844	550	1394
09:00 PM - 10:00 PM	811	496	1307
10:00 PM - 11:00 PM	529	293	822
11:00 PM - 12:00 AM	291	154	445
Day Totals	16228	10175	26403

June 28, 2001

12:00 AM - 01:00 AM	139	87	226
01:00 AM - 02:00 AM	85	33	118
02:00 AM - 03:00 AM	50	24	74
03:00 AM - 04:00 AM	56	41	97
04:00 AM - 05:00 AM	41	26	67
05:00 AM - 06:00 AM	109	50	159
06:00 AM - 07:00 AM	372	193	565
07:00 AM - 08:00 AM	716	420	1136
08:00 AM - 09:00 AM	869	582	1451
09:00 AM - 10:00 AM	843	525	1368
10:00 AM - 11:00 AM	913	543	1456
11:00 AM - 12:00 PM	946	666	1612
12:00 PM - 01:00 PM	995	680	1675
01:00 PM - 02:00 PM	979	652	1631
02:00 PM - 03:00 PM	1006	647	1653
03:00 PM - 04:00 PM	970	652	1622
04:00 PM - 05:00 PM	971	770	1741
05:00 PM - 06:00 PM	1038	794	1832
06:00 PM - 07:00 PM	896	799	1695
07:00 PM - 08:00 PM	834	578	1412
08:00 PM - 09:00 PM	682	470	1152
09:00 PM - 10:00 PM	635	464	1099
10:00 PM - 11:00 PM	500	270	770
11:00 PM - 12:00 AM	314	190	504
Day Totals	14959	10156	25115

IOP Connector

June 30 - July 5, 2001

	Southbound	Northbound	Total
June 30, 2001			
12:00 AM - 01:00 AM	152	316	468
01:00 AM - 02:00 AM	67	191	258
02:00 AM - 03:00 AM	73	174	247
03:00 AM - 04:00 AM	47	119	166
04:00 AM - 05:00 AM	43	80	123
05:00 AM - 06:00 AM	60	120	180
06:00 AM - 07:00 AM	136	266	402
07:00 AM - 08:00 AM	272	502	774
08:00 AM - 09:00 AM	408	800	1208
09:00 AM - 10:00 AM	594	1101	1695
10:00 AM - 11:00 AM	815	1083	1898
11:00 AM - 12:00 PM	921	922	1843
12:00 PM - 01:00 PM	908	842	1750
01:00 PM - 02:00 PM	873	993	1866
02:00 PM - 03:00 PM	871	1224	2095
03:00 PM - 04:00 PM	927	1285	2212
04:00 PM - 05:00 PM	935	1260	2195
05:00 PM - 06:00 PM	924	1101	2025
06:00 PM - 07:00 PM	871	1175	2046
07:00 PM - 08:00 PM	633	1137	1770
08:00 PM - 09:00 PM	613	1033	1646
09:00 PM - 10:00 PM	529	826	1355
10:00 PM - 11:00 PM	396	710	1106
11:00 PM - 12:00 AM	264	550	814
Day Totals	12332	17810	30142
July 1, 2001			
12:00 AM - 01:00 AM	153	338	491
01:00 AM - 02:00 AM	93	224	317
02:00 AM - 03:00 AM	53	168	221
03:00 AM - 04:00 AM	25	58	83
04:00 AM - 05:00 AM	19	46	65
05:00 AM - 06:00 AM	34	60	94
06:00 AM - 07:00 AM	89	174	263
07:00 AM - 08:00 AM	192	316	508
08:00 AM - 09:00 AM	323	569	892
09:00 AM - 10:00 AM	597	928	1525
10:00 AM - 11:00 AM	727	1151	1878
11:00 AM - 12:00 PM	824	1119	1943
12:00 PM - 01:00 PM	814	833	1647
01:00 PM - 02:00 PM	841	1004	1845
02:00 PM - 03:00 PM	818	892	1710
03:00 PM - 04:00 PM	794	1071	1865
04:00 PM - 05:00 PM	769	1110	1879

05:00 PM - 06:00 PM	722	1078	1800
06:00 PM - 07:00 PM	686	1105	1791
07:00 PM - 08:00 PM	519	880	1399
08:00 PM - 09:00 PM	462	700	1162
09:00 PM - 10:00 PM	398	664	1062
10:00 PM - 11:00 PM	258	402	660
11:00 PM - 12:00 AM	164	268	432
Day Totals	10374	15158	25532
July 2, 2001			
12:00 AM - 01:00 AM	88	138	226
01:00 AM - 02:00 AM	44	69	113
02:00 AM - 03:00 AM	28	60	88
03:00 AM - 04:00 AM	11	31	42
04:00 AM - 05:00 AM	12	30	42
05:00 AM - 06:00 AM	37	94	131
06:00 AM - 07:00 AM	169	304	473
07:00 AM - 08:00 AM	350	613	963
08:00 AM - 09:00 AM	500	759	1259
09:00 AM - 10:00 AM	557	878	1435
10:00 AM - 11:00 AM	693	978	1671
11:00 AM - 12:00 PM	806	889	1695
12:00 PM - 01:00 PM	770	938	1708
01:00 PM - 02:00 PM	770	1045	1815
02:00 PM - 03:00 PM	736	1115	1851
03:00 PM - 04:00 PM	680	902	1582
04:00 PM - 05:00 PM	662	937	1599
05:00 PM - 06:00 PM	809	1047	1856
06:00 PM - 07:00 PM	766	979	1745
07:00 PM - 08:00 PM	587	875	1462
08:00 PM - 09:00 PM	554	708	1262
09:00 PM - 10:00 PM	509	648	1157
10:00 PM - 11:00 PM	326	429	755
11:00 PM - 12:00 AM	222	299	521
Day Totals	10686	14765	25451
July 3, 2001			
12:00 AM - 01:00 AM	80	133	213
01:00 AM - 02:00 AM	36	131	167
02:00 AM - 03:00 AM	29	75	104
03:00 AM - 04:00 AM	8	35	43
04:00 AM - 05:00 AM	8	24	32
05:00 AM - 06:00 AM	38	77	115
06:00 AM - 07:00 AM	174	336	510
07:00 AM - 08:00 AM	355	594	949
08:00 AM - 09:00 AM	511	783	1294
09:00 AM - 10:00 AM	517	875	1392
10:00 AM - 11:00 AM	605	956	1561
11:00 AM - 12:00 PM	720	1033	1753
12:00 PM - 01:00 PM	798	1086	1884

01:00 PM - 02:00 PM	726	1130	1856
02:00 PM - 03:00 PM	722	1136	1858
03:00 PM - 04:00 PM	718	1083	1801
04:00 PM - 05:00 PM	757	1108	1865
05:00 PM - 06:00 PM	831	1161	1992
06:00 PM - 07:00 PM	762	1073	1835
07:00 PM - 08:00 PM	689	953	1642
08:00 PM - 09:00 PM	651	883	1534
09:00 PM - 10:00 PM	609	781	1390
10:00 PM - 11:00 PM	520	706	1226
11:00 PM - 12:00 AM	322	474	796
Day Totals	11186	16626	27812
July 4, 2001			
12:00 AM - 01:00 AM	147	295	442
01:00 AM - 02:00 AM	61	214	275
02:00 AM - 03:00 AM	52	162	214
03:00 AM - 04:00 AM	23	79	102
04:00 AM - 05:00 AM	14	36	50
05:00 AM - 06:00 AM	49	74	123
06:00 AM - 07:00 AM	124	202	326
07:00 AM - 08:00 AM	212	346	558
08:00 AM - 09:00 AM	334	543	877
09:00 AM - 10:00 AM	508	789	1297
10:00 AM - 11:00 AM	667	931	1598
11:00 AM - 12:00 PM	786	1047	1833
12:00 PM - 01:00 PM	888	1090	1978
01:00 PM - 02:00 PM	978	1144	2122
02:00 PM - 03:00 PM	933	1267	2200
03:00 PM - 04:00 PM	819	1210	2029
04:00 PM - 05:00 PM	825	1206	2031
05:00 PM - 06:00 PM	817	1059	1876
06:00 PM - 07:00 PM	767	996	1763
07:00 PM - 08:00 PM	1010	1117	2127
08:00 PM - 09:00 PM	1235	816	2051
09:00 PM - 10:00 PM	763	613	1376
10:00 PM - 11:00 PM	252	1146	1398
11:00 PM - 12:00 AM	177	958	1135
Day Totals	12441	17340	29781
July 5, 2001			
12:00 AM - 01:00 AM	85	377	462
01:00 AM - 02:00 AM	55	198	253
02:00 AM - 03:00 AM	17	109	126
03:00 AM - 04:00 AM	17	69	86
04:00 AM - 05:00 AM	21	53	74
05:00 AM - 06:00 AM	44	130	174
06:00 AM - 07:00 AM	175	371	546
07:00 AM - 08:00 AM	359	655	1014
08:00 AM - 09:00 AM	500	857	1357

09:00 AM - 10:00 AM	533	946	1479
10:00 AM - 11:00 AM	703	1034	1737
11:00 AM - 12:00 PM	788	1126	1914
12:00 PM - 01:00 PM	826	1117	1943
01:00 PM - 02:00 PM	803	1110	1913
02:00 PM - 03:00 PM	755	1127	1882
03:00 PM - 04:00 PM	710	1082	1792
04:00 PM - 05:00 PM	783	1270	2053
05:00 PM - 06:00 PM	778	992	1770
06:00 PM - 07:00 PM	790	1165	1955
07:00 PM - 08:00 PM	651	966	1617
08:00 PM - 09:00 PM	559	821	1380
09:00 PM - 10:00 PM	525	737	1262
10:00 PM - 11:00 PM	390	554	944
11:00 PM - 12:00 AM	245	402	647
Day Totals	11112	17268	28380

Jasper Blvd. - Breach Inlet

June 22 - June 28, 2001

	Westbound	Eastbound	Total
June 22, 2001			
12:00 AM - 01:00 AM	44	94	138
01:00 AM - 02:00 AM	22	40	62
02:00 AM - 03:00 AM	10	39	49
03:00 AM - 04:00 AM	7	13	20
04:00 AM - 05:00 AM	9	15	24
05:00 AM - 06:00 AM	15	30	45
06:00 AM - 07:00 AM	81	116	197
07:00 AM - 08:00 AM	255	343	598
08:00 AM - 09:00 AM	338	514	852
09:00 AM - 10:00 AM	273	477	750
10:00 AM - 11:00 AM	303	510	813
11:00 AM - 12:00 PM	325	614	939
12:00 PM - 01:00 PM	350	728	1078
01:00 PM - 02:00 PM	309	636	945
02:00 PM - 03:00 PM	332	673	1005
03:00 PM - 04:00 PM	378	684	1062
04:00 PM - 05:00 PM	389	756	1145
05:00 PM - 06:00 PM	440	862	1302
06:00 PM - 07:00 PM	466	703	1169
07:00 PM - 08:00 PM	387	672	1059
08:00 PM - 09:00 PM	307	628	935
09:00 PM - 10:00 PM	165	475	640
10:00 PM - 11:00 PM	134	402	536
11:00 PM - 12:00 AM	111	249	360
Day Totals	5450	10273	15723
June 23, 2001			
12:00 AM - 01:00 AM	49	164	213
01:00 AM - 02:00 AM	38	120	158
02:00 AM - 03:00 AM	25	74	99
03:00 AM - 04:00 AM	20	37	57
04:00 AM - 05:00 AM	11	18	29
05:00 AM - 06:00 AM	12	25	37
06:00 AM - 07:00 AM	39	66	105
07:00 AM - 08:00 AM	93	163	256
08:00 AM - 09:00 AM	160	335	495
09:00 AM - 10:00 AM	263	516	779
10:00 AM - 11:00 AM	306	553	859
11:00 AM - 12:00 PM	297	570	867
12:00 PM - 01:00 PM	334	623	957
01:00 PM - 02:00 PM	335	710	1045
02:00 PM - 03:00 PM	329	792	1121
03:00 PM - 04:00 PM	376	703	1079
04:00 PM - 05:00 PM	385	785	1170

05:00 PM - 06:00 PM	437	719	1156
06:00 PM - 07:00 PM	427	799	1226
07:00 PM - 08:00 PM	412	769	1181
08:00 PM - 09:00 PM	301	574	875
09:00 PM - 10:00 PM	218	549	767
10:00 PM - 11:00 PM	148	366	514
11:00 PM - 12:00 AM	128	287	415
Day Totals	5143	10317	15460
June 24, 2001			
12:00 AM - 01:00 AM	74	168	242
01:00 AM - 02:00 AM	60	125	185
02:00 AM - 03:00 AM	45	78	123
03:00 AM - 04:00 AM	14	33	47
04:00 AM - 05:00 AM	6	17	23
05:00 AM - 06:00 AM	14	25	39
06:00 AM - 07:00 AM	37	65	102
07:00 AM - 08:00 AM	160	184	344
08:00 AM - 09:00 AM	138	311	449
09:00 AM - 10:00 AM	335	453	788
10:00 AM - 11:00 AM	299	668	967
11:00 AM - 12:00 PM	382	708	1090
12:00 PM - 01:00 PM	337	811	1148
01:00 PM - 02:00 PM	339	714	1053
02:00 PM - 03:00 PM	277	632	909
03:00 PM - 04:00 PM	336	711	1047
04:00 PM - 05:00 PM	367	705	1072
05:00 PM - 06:00 PM	379	639	1018
06:00 PM - 07:00 PM	396	691	1087
07:00 PM - 08:00 PM	354	654	1008
08:00 PM - 09:00 PM	249	573	822
09:00 PM - 10:00 PM	216	475	691
10:00 PM - 11:00 PM	140	258	398
11:00 PM - 12:00 AM	102	165	267
Day Totals	5056	9863	14919
June 25, 2001			
12:00 AM - 01:00 AM	55	91	146
01:00 AM - 02:00 AM	30	51	81
02:00 AM - 03:00 AM	17	33	50
03:00 AM - 04:00 AM	9	21	30
04:00 AM - 05:00 AM	7	13	20
05:00 AM - 06:00 AM	21	33	54
06:00 AM - 07:00 AM	105	144	249
07:00 AM - 08:00 AM	292	371	663
08:00 AM - 09:00 AM	339	457	796
09:00 AM - 10:00 AM	254	442	696
10:00 AM - 11:00 AM	298	495	793
11:00 AM - 12:00 PM	315	536	851
12:00 PM - 01:00 PM	330	628	958

01:00 PM - 02:00 PM	342	617	959
02:00 PM - 03:00 PM	281	563	844
03:00 PM - 04:00 PM	327	703	1030
04:00 PM - 05:00 PM	321	714	1035
05:00 PM - 06:00 PM	340	720	1060
06:00 PM - 07:00 PM	341	621	962
07:00 PM - 08:00 PM	257	597	854
08:00 PM - 09:00 PM	208	483	691
09:00 PM - 10:00 PM	148	380	528
10:00 PM - 11:00 PM	71	185	256
11:00 PM - 12:00 AM	44	133	177
Day Totals	4752	9031	13783
June 26, 2001			
12:00 AM - 01:00 AM	43	74	117
01:00 AM - 02:00 AM	27	38	65
02:00 AM - 03:00 AM	10	23	33
03:00 AM - 04:00 AM	9	20	29
04:00 AM - 05:00 AM	6	11	17
05:00 AM - 06:00 AM	17	39	56
06:00 AM - 07:00 AM	116	154	270
07:00 AM - 08:00 AM	296	387	683
08:00 AM - 09:00 AM	338	478	816
09:00 AM - 10:00 AM	296	426	722
10:00 AM - 11:00 AM	275	447	722
11:00 AM - 12:00 PM	309	521	830
12:00 PM - 01:00 PM	307	618	925
01:00 PM - 02:00 PM	316	620	936
02:00 PM - 03:00 PM	309	604	913
03:00 PM - 04:00 PM	348	663	1011
04:00 PM - 05:00 PM	433	738	1171
05:00 PM - 06:00 PM	392	851	1243
06:00 PM - 07:00 PM	345	706	1051
07:00 PM - 08:00 PM	308	645	953
08:00 PM - 09:00 PM	217	569	786
09:00 PM - 10:00 PM	160	432	592
10:00 PM - 11:00 PM	112	270	382
11:00 PM - 12:00 AM	69	150	219
Day Totals	5058	9484	14542
June 27, 2001			
12:00 AM - 01:00 AM	29	67	96
01:00 AM - 02:00 AM	10	31	41
02:00 AM - 03:00 AM	9	29	38
03:00 AM - 04:00 AM	4	25	29
04:00 AM - 05:00 AM	8	15	23
05:00 AM - 06:00 AM	25	37	62
06:00 AM - 07:00 AM	95	132	227
07:00 AM - 08:00 AM	304	410	714
08:00 AM - 09:00 AM	340	424	764

09:00 AM - 10:00 AM	336	508	844
10:00 AM - 11:00 AM	326	502	828
11:00 AM - 12:00 PM	314	562	876
12:00 PM - 01:00 PM	312	600	912
01:00 PM - 02:00 PM	308	609	917
02:00 PM - 03:00 PM	298	596	894
03:00 PM - 04:00 PM	341	715	1056
04:00 PM - 05:00 PM	362	709	1071
05:00 PM - 06:00 PM	361	721	1082
06:00 PM - 07:00 PM	371	651	1022
07:00 PM - 08:00 PM	284	642	926
08:00 PM - 09:00 PM	240	562	802
09:00 PM - 10:00 PM	175	419	594
10:00 PM - 11:00 PM	120	279	399
11:00 PM - 12:00 AM	76	137	213
Day Totals	5048	9382	14430

June 28, 2001

12:00 AM - 01:00 AM	36	87	123
01:00 AM - 02:00 AM	17	42	59
02:00 AM - 03:00 AM	10	32	42
03:00 AM - 04:00 AM	4	22	26
04:00 AM - 05:00 AM	12	25	37
05:00 AM - 06:00 AM	21	33	54
06:00 AM - 07:00 AM	107	145	252
07:00 AM - 08:00 AM	269	361	630
08:00 AM - 09:00 AM	378	506	884
09:00 AM - 10:00 AM	308	501	809
10:00 AM - 11:00 AM	315	473	788
11:00 AM - 12:00 PM	296	510	806
12:00 PM - 01:00 PM	270	543	813
01:00 PM - 02:00 PM	245	427	672
02:00 PM - 03:00 PM	288	468	756
03:00 PM - 04:00 PM	275	490	765
04:00 PM - 05:00 PM	312	652	964
05:00 PM - 06:00 PM	394	785	1179
06:00 PM - 07:00 PM	423	677	1100
07:00 PM - 08:00 PM	320	703	1023
08:00 PM - 09:00 PM	213	576	789
09:00 PM - 10:00 PM	168	433	601
10:00 PM - 11:00 PM	129	315	444
11:00 PM - 12:00 AM	90	174	264
Day Totals	4900	8980	13880

Jasper Blvd. - Breach Inlet

June 30 - July 2, 2001

	Eastbound	Westbound	Total
June 30, 2001			
12:00 AM - 01:00 AM	102	68	170
01:00 AM - 02:00 AM	63	50	113
02:00 AM - 03:00 AM	67	21	88
03:00 AM - 04:00 AM	40	16	56
04:00 AM - 05:00 AM	23	18	41
05:00 AM - 06:00 AM	19	21	40
06:00 AM - 07:00 AM	50	55	105
07:00 AM - 08:00 AM	149	122	271
08:00 AM - 09:00 AM	271	186	457
09:00 AM - 10:00 AM	363	294	657
10:00 AM - 11:00 AM	459	327	786
11:00 AM - 12:00 PM	531	351	882
12:00 PM - 01:00 PM	593	346	939
01:00 PM - 02:00 PM	587	339	926
02:00 PM - 03:00 PM	726	367	1093
03:00 PM - 04:00 PM	645	380	1025
04:00 PM - 05:00 PM	655	451	1106
05:00 PM - 06:00 PM	644	500	1144
06:00 PM - 07:00 PM	736	502	1238
07:00 PM - 08:00 PM	766	493	1259
08:00 PM - 09:00 PM	668	341	1009
09:00 PM - 10:00 PM	507	257	764
10:00 PM - 11:00 PM	424	186	610
11:00 PM - 12:00 AM	262	156	418
Day Totals	9350	5847	15197
July 1, 2001			
12:00 AM - 01:00 AM	110	83	193
01:00 AM - 02:00 AM	71	40	111
02:00 AM - 03:00 AM	61	33	94
03:00 AM - 04:00 AM	26	15	41
04:00 AM - 05:00 AM	22	16	38
05:00 AM - 06:00 AM	15	13	28
06:00 AM - 07:00 AM	38	33	71
07:00 AM - 08:00 AM	110	172	282
08:00 AM - 09:00 AM	261	154	415
09:00 AM - 10:00 AM	374	352	726
10:00 AM - 11:00 AM	613	302	915
11:00 AM - 12:00 PM	588	380	968
12:00 PM - 01:00 PM	641	348	989
01:00 PM - 02:00 PM	656	431	1087
02:00 PM - 03:00 PM	580	315	895
03:00 PM - 04:00 PM	602	296	898
04:00 PM - 05:00 PM	546	316	862

05:00 PM - 06:00 PM	540	381	921
06:00 PM - 07:00 PM	520	461	981
07:00 PM - 08:00 PM	469	354	823
08:00 PM - 09:00 PM	544	258	802
09:00 PM - 10:00 PM	359	185	544
10:00 PM - 11:00 PM	206	127	333
11:00 PM - 12:00 AM	159	90	249
Day Totals	8111	5155	13266

July 2, 2001

12:00 AM - 01:00 AM	60	47	107
01:00 AM - 02:00 AM	27	24	51
02:00 AM - 03:00 AM	28	7	35
03:00 AM - 04:00 AM	10	12	22
04:00 AM - 05:00 AM	16	9	25
05:00 AM - 06:00 AM	21	19	40
06:00 AM - 07:00 AM	120	107	227
07:00 AM - 08:00 AM	295	284	579
08:00 AM - 09:00 AM	399	327	726
09:00 AM - 10:00 AM	366	281	647
10:00 AM - 11:00 AM	421	304	725
11:00 AM - 12:00 PM	508	316	824
12:00 PM - 01:00 PM	464	375	839
01:00 PM - 02:00 PM	568	357	925
02:00 PM - 03:00 PM	614	373	987
03:00 PM - 04:00 PM	669	663	1332
04:00 PM - 05:00 PM	566	384	950
05:00 PM - 06:00 PM	581	372	953
06:00 PM - 07:00 PM	632	361	993
07:00 PM - 08:00 PM	498	327	825
08:00 PM - 09:00 PM	462	223	685
09:00 PM - 10:00 PM	435	140	575
10:00 PM - 11:00 PM	279	108	387
11:00 PM - 12:00 AM	114	76	190
Day Totals	8153	5496	13649

7.1 INTERNAL AFFAIRS

PURPOSE

To establish policy for handling complaints and/or allegations of employee misconduct within the Isle of Palms Police Department.

POLICY

The policy of the Isle of Palms Police Department is to ensure that integrity is maintained through an internal system where objectivity, fairness and justice are assured by intensive and impartial investigation and review, the purpose of which is to resolve the allegations and to facilitate fair, suitable and consistent action.

I. PROCEDURE

A. The Assistant Chief of Police is designated the Professional Standards Officer and shall be responsible for the internal affairs function within the Isle of Palms Police Department. The Chief of Police may, in his/her discretion, assign certain cases to the most senior Sergeant for investigation. An officer conducting an internal investigation may report directly to the Chief of Police without regard to the normal chain of command. **CALEA 52.1.2**

B. Whenever any private individual wishes to register a complaint against a Police Department employee, that individual shall be provided with the opportunity and any assistance needed to record their complaint. The following procedures shall be followed immediately and at the time that an individual informs a member of the Department of their desire to have an investigation initiated:

1. A "Citizen Complaint Form" will be provided to the individual, with instructions and assistance in filling it out. If the individual cannot write, the accepting officer may write the report. The officer may also make an audiotape of the complaint and shall advise the complainant of that occurrence.

2. A "Citizen Complaint Receipt" shall be completed and given to the complainant at the time the complaint is made. This acknowledges receipt for processing. A copy of the "Citizen Complaint Receipt" shall be made and attached to the "Citizen Complaint Form."

3. The completed "Citizen Complaint Form" with the copy of the "Citizen Complaint Receipt" shall be placed in a sealed envelope marked "CONFIDENTIAL" and hand delivered to the Chief of Police.

4. If the contents of the complaint are allegations of corruption, breaches of civil rights, unnecessary use of force or criminal misconduct, the accepting officer shall notify the Chief of Police as soon as practicable that a citizen's complaint has been received and forwarded. No names, identifying information, or details of the allegations shall be disclosed to any other officer except the Chief of Police or the Assistant Chief of Police. CALEA 52.1.3

C. All other types of complaints do not require immediate notification of the Chief of Police.

I. INVESTIGATION OF COMPLAINTS

A. The Isle of Palms Police Department will document and investigate all complaints, alleged or suspected, either signed or anonymous, that are made against the department or its employees.

B. On occasion, malicious and deliberate false accusations may be made against the Department and/or its employees. The accusations will be investigated to protect the integrity of the Department and/or its employees, thereby instilling public confidence in the Department. In some cases the extent of the investigation may be limited to substantiating the falsity of the accusation. In the case of false accusations the Chief of Police will review the case. The Chief may, in consultation with legal counsel, seek legal recourse against the person(s) who filed a deliberate false report.

C. The complaints and disciplinary actions which are to be handled in accordance with the provisions of this procedure include; alleged or suspected violations of laws, ordinances, or department rules or orders, by sworn or civilian members, including temporary, part-time, or volunteer employees of the Police Department.

D. Complaints may be made by:

1. Members of the Department, who report them to supervisory or commanding officers, either orally or in writing, by telephone or by correspondence, either signed or anonymous.

2. Isle of Palms Citizens or members of the general public who report them to any member of the Department, either orally or in writing, by telephone or correspondence, signed or anonymously.

3. City officials.

4. Supervisory or commanding officers

II. RESPONSIBILITY FOR INVESTIGATING CASES

A. Allegations of violations of Departmental rules of conduct will generally be investigated by the immediate supervisor of the involved employee unless otherwise assigned by the Chief of Police (i.e., rudeness, tardiness, insubordination, inefficiency, sleeping on duty, traffic violations, etc.) CALEA 52.1.1(a)

B. Allegations of violations of criminal law, reports of corruption, breach of civil rights, major policy violations, allegations of unnecessary force and other allegations of a sensitive nature will be investigated by the Professional Standards Officer unless otherwise assigned by the Chief of Police. CALEA 52.1.1(b)

C. The Office of Professional Standards shall investigate any allegations from a source outside the department or which may have criminal sanctions. The Assistant Chief will have responsibility for the internal affairs function, reporting to the Chief of Police.

D. The Chief of Police may direct the Assistant Chief to review any investigation conducted by a line supervisor. CALEA 52.1.1(c)

E. Allegations which do not clearly fit into either of the above listed categories or for any other reason may be assigned by the Police Chief to either the employee's immediate supervisor, Assistant Chief, or himself, whichever the Chief deems appropriate. The Police Chief will investigate complaints against the Assistant Chief.

F. Allegations against the Police Chief will be directed to the City Administrator.

G. Internal affairs investigations shall be completed within 30 days from the time of their receipt; however, the Chief may grant an extension. CALEA 52.1.4

III. NOTIFICATIONS

A. All written directives that relate to the internal affairs function will be disseminated to all personnel.

B. Whenever department employees are notified that they have become the subjects of an internal affairs investigation, the employee shall be furnished with a written statement of the allegation(s) and the employee's rights and responsibilities relative to the investigation. However, the Chief or the Assistant Chief can elect not to notify the employee when to do so could jeopardize the investigation. CALEA 52.1.6

C. Information on the procedures to be followed for filing a complaint against the department or its employees shall be disseminated to the public as follows:

1. Any person requesting this information will be provided a copy of the Citizen Complaint Form.

2. A copy of the Citizen Complaint Form will be posted in a conspicuous place at Headquarters in an area that is easily accessible to the public. **CALEA 52.1.12**

3. The complainant will be given a citizen complaint receipt verifying that a complaint has been filed for processing. The investigating supervisor will periodically provide status reports to the complainant. The Chief of Police or his designee shall notify the complainant concerning the status of their complaint against the Department or any of its employees upon conclusion. **CALEA 52.1.5(a, b, c)**

IV. DISPOSITION OF COMPLAINTS /FINDINGS OF FACT

A. A finding of fact shall be made on all investigations, whether completed by the immediate supervisor of the employee or the Assistant Chief. The finding shall be one of the indicators listed below:

1. "Unfounded" if the allegation is false.

2. "Exonerated" if the allegation is true but the action taken was lawful and proper.

3. "Not Sustained" if there is insufficient evidence to either prove or disprove the allegation.

4. "Sustained" if the allegation is supported by a preponderance of evidence to justify a reasonable conclusion that the incident occurred as alleged in violation of an appropriate directive, or law.

5. "Withdrawn" if the complainant withdraws the complaint prior to the completion of the investigation. The Chief will be notified and he may order the investigation to be continued.

6. "Misconduct Not Based on Complaint" if the investigation reveals sufficient evidence to indicate other infractions not based in the original report. **CALEA 52.1.9**

V. RESPONSIBILITIES OF INTERNAL AFFAIRS INVESTIGATORS

A. If a disposition of "Sustained" or "Misconduct Not Based on Original Complaint" is determined in the complaint, the investigating supervisor shall make a recommendation on a separate and confidential memo to the Chief as to disciplinary action.

B. The investigator shall forward the file to the Chief of Police for final approval and disposition.

C. All complaints shall be routed directly to the Chief, who shall review the circumstances and who may refer employee misconduct of a minor nature back to the line supervisors for investigation while serious violations will be assigned to the Assistant Chief for investigation.

D. The Assistant Chief will maintain a liaison with the Charleston County Solicitor's Office. The Chief may consult with a member of the Solicitor's staff, the City Attorney, or other legal counsel in any investigations involving alleged criminal conduct by an employee.

VI. RELIEF FROM DUTY

A. Supervisors or command officers may relieve an officer from duty pursuant to this policy under the following circumstances:

1. Employee conduct personally observed by or reported to the supervisor which is criminal, extremely serious in nature and/or creates potential harm to the employee and/or the Department.

2. The employee is unfit for duty due to physical or psychological reasons (i.e., intoxication, shots fired incident, use of deadly force, etc.)

B. Any employee receiving a temporary administrative relief from duty will be required and directed to report to the Chief of Police at 0900 hours the next business day. The supervisor imposing the relief from duty shall also appear at this time with all the necessary reports. The Chief will review the case and make a determination as to what action is to be taken.

C. Any employee so relieved from duty shall receive pay for the duration of the employee's leave unless otherwise notified by the Chief. **CALEA 52.1.8**

VII. POLYGRAPH USE IN INTERNAL AFFAIRS INVESTIGATIONS

A. All police employees are required to answer all questions and to answer truthfully. The Chief of Police may order any employee of the Isle of Palms Police Department who is the subject of, or a witness in, an internal affair investigation to submit to a polygraph examination. The questions asked in the polygraph examination will be narrow and specific in scope, relating only to the internal affairs investigation.

B. The examiner shall be selected by the Chief of Police and shall not be a member of the Isle of Palms Police Department.

C. When an employee is ordered to submit to a polygraph examination, the information gained cannot be used against the employee in any subsequent criminal proceedings unless so stipulated by the employee. The city may drawn an adverse inference if the employee refuses to submit to the examination. Refusal to complete all phases of the examination or refusal to cooperate during the examination will be regarded as a refusal to take the examination. The employee will be asked a number of specific questions regarding the performance of his or her official duties. The employee has a duty to reply to these questions and disciplinary action, including dismissal, may b e taken if the employee refuses to answer or fails to reply fully and truthfully. Neither the answers nor any information or evidence gained by reason of the employee's answers can be used against him in any criminal proceedings. The answers furnished and any information or evidence resulting therefrom may be used in the course of City disciplinary proceedings which could result in disciplinary action, including dismissal. **CALEA 52.1.7(e)**

VIII. EVIDENCE COLLECTION

A. The Chief of Police can direct any employee to submit to any medical or laboratory examination or polygraph, to participate in a line up, or to submit financial disclosure statements when the actions are material and relevant to a specific internal investigation.

B. When there are indications that an officer is on duty under the influence of alcohol and/or drugs, the officer will be required to submit to a field sobriety and blood and/or urine tests. **CALEA 52.1.7(a)**

C. A blood and/or urine test may be required of any employee when there is probable cause to believe that the employee is using an illegal drug or controlled substance either on or off duty. **CALEA 52.1.7(a)**

D. Employees will be required to submit to any other type of medical or laboratory examination pursuant to an internal investigation. All such tests will be at the expense of the Department. If an employee refuses to submit to a test for alcohol or drugs, then:

1. The supervisor will immediately relieve the employee from duty for failure to cooperate in an administrative inquiry.

2. The employee must immediately relinquish his badge, agency weapon, and agency vehicle.

3. A report will be forwarded to the Professional Standards Officer, who will immediately notify the Chief of Police. **CALEA 52.1.7(a)**

E. The Records Office shall maintain a photo of all employees that can be used for internal investigations. **CALEA 52.1.7(b)**

F. Employees may be required to submit to photographs or participate in a lineup as part of an internal investigation. **CALEA 52.1.7(c)**

G. Employees may be required to submit to financial disclosure statements when it is material to an investigation. **CALEA 52.1.7(d)**

H. An employee's immediate family will not be required to give any statement.

IX. RIGHT OF OFFICERS TO LEGAL REPRESENTATION

A. In an administrative investigation a private attorney will not be allowed to participate in the investigation or subsequent administrative hearings.

B. In a criminal investigation an employee who is considered a criminal suspect shall be advised of the Miranda Warnings and shall have the right to counsel and have counsel present.

C. As a general policy, an employee will be allowed to consult legal counsel during any phase of an internal affairs investigation. This will be at the employee's expense and on his/her own time.

X. INTERNAL AFFAIRS RECORDS

A. All records pertaining to internal affairs investigations will be maintained in a secure file under the control of the Chief of Police. These records are confidential. **CALEA 52.1.10**

B. As part of the Department's annual report to the Public Safety Committee of City Council the Chief will compile a statistical summary based upon records of internal affairs investigations. The annual report is available to employees and to the public, upon request. **CALEA 52.1.11**

COUNTY OF CHARLESTON
BUILDING SERVICES DEPARTMENT

MEMORANDUM

TO : Jurisdiction Members of the Charleston Regional Hazard Mitigation Program Committee

FROM : Joni Rennhack, CRS/FMA Coordinator

DATE : August 3, 2001

SUBJECT : **Reports on Revisions to the *Charleston Regional Hazard Mitigation Plan***

Enclosed please find a copy of the minutes from the annual meeting of the Charleston Regional Hazard Mitigation Program Committee conducted July 25, 2001. If you have any revisions to these minutes, please let me or Tensie Campbell know.

Also enclosed is the following information for the reports to the Governing Councils regarding the plan revision process this year:

- Summary of Plan Revision
- Revised Executive Summary
- Action Plan Status Report for your jurisdiction (*if provided to us*)
- Action Plan for 2001-2002 year for your jurisdiction (*if provided to us*)

Communities participating in the Community Rating System (CRS) need to provide this information to your Governing Councils prior to the end of September, 2001 in order to have met the criteria for recertification on October 1. Charleston County will send out a notice to the media that the plan has been revised and is available for review, so it will not be necessary for you to do this separately to meet minimal CRS criteria. If you have any questions regarding this schedule, please let me know.

Since we provided the copies of the plan to you in three ring binders last year, this year we will be providing only the revisions to you for placement into your existing plans. If you need a complete plan rather than revision pages only, these will also be provided. Please indicate the quantity of the revision sets or complete plans you will need on the attached "Request for *Charleston Regional Hazard Mitigation Plan* Copies" form and we will get these to you. Please fax your request back prior to August 13, 2001 so we will know how many copies you will need.

Thank you again for all of your assistance. If you have any questions or need any additional information, please let me know.

4045 Bridge View Drive, Third Floor, North Charleston, SC 29405-7464; telephone (843) 202-6940; fax (843) 202-6954; e-mail jrennhack@charlestoncounty.org

Request For *Charleston Regional Hazard Mitigation Plan* Copies - 2001

Jurisdiction: _____

Requested by: _____

Telephone Number: _____

Address to Deliver Plans To: _____

_____

Date Plans Needed By: _____

No. of Plan Revision Sets Needed: _____

No. of Entire Plans Needed: _____

Please fax this form back to Tensie Campbell with Charleston County at (843) 202-6954 prior to August 10, 2001.

Thank you!

4045 Bridge View Drive, Third Floor, North Charleston, SC 29405-7464; telephone (843) 202-6940; fax (843) 202-6954; e-mail jrennhack@charlestoncounty.org

SUMMARY OF REVISIONS TO THE *CHARLESTON REGIONAL HAZARD MITIGATION PLAN* FOR 2001-2002

The Charleston Regional Hazard Mitigation Program Committee met on July 25, 2001 and made the following revisions to the *Charleston Regional Hazard Mitigation Plan* to update the plan for the 2001-2002 year:

Executive Summary: Revised the number of vulnerable building counts from 66,152 to 72,992 in Problem Assessment Section. Modified information in the Action Plan discussion to reflect new action plans for 2001-2002 and status reports for the 2000-2001 year.

Planning Process: Revised titles and/or names of committee members based on personnel changes in participating organizations and listed dates of committee recognition and plan adoption in Attachment II-D.

Hazard Assessment: Added information on floods of September, 2000; tornadoes in 2000 and 2001; land fires in 2000; snow storm in 2000; and thunderstorms/lightning and droughts in 2000. Updated the earthquake event section to include earthquakes that have occurred in 2000 and 2001.

Problem Assessment: Updated number of vulnerable buildings to reflect new construction and annexations in the Charleston Region during 2000-2001. Updated repetitive loss area list to reflect new repetitive loss properties for 2001. Updated population estimates to 2000 Census data. Updated the critical facilities list to reflect facilities contained in the SC EPD data base.

Possible Activities: Added possible projects as determined by the Project Impact committees for Preventive Activities, Property Protection, Natural Benefit, Emergency Services, Structural Projects, and Public Information. Updated the list of drainage projects and studies (Attachment VI-C) to reflect status of previously listed projects and to include new projects planned or under development.

Action Plans: Included a new action plan for 2001-2002 and a status report for action plan items for 2000-2001.

References: Added a new reference for National Weather Service Storm Data and Unusual Phenomenon reports and updated references with revised internet site and/or physical addresses.

I. Executive Summary of the *Charleston Regional Hazard Mitigation Plan*

Planning Process

The *Charleston Regional Hazard Mitigation Plan* is the result of a community wide effort to determine appropriate mechanisms to address the various types of hazards facing the Charleston Region. The Charleston Regional Hazard Mitigation Program Committee, which drafted this plan, consisted of members from each of the government jurisdictions within Charleston County, from State agencies with a focus on hazard mitigation, from Federal agencies with a focus on hazard mitigation, and from the public sector. At the initiation of the planning process utilized in drafting this plan, a questionnaire regarding hazard mitigation and project prioritization was distributed through directed mailings as well as through meetings with professional organizations to solicit input into the recommended contents for the plan. Public meetings were also conducted in three areas throughout the Region to obtain additional input from the citizens of the Region regarding the contents of this plan. The planning process is more thoroughly explained in Section II of this plan. The plan has been drafted in such a manner that the local jurisdictions within Charleston County are able to prepare an action plan for their respective jurisdictions and adopt this plan for their use within their jurisdiction. This cooperative approach enables the Region to have a more standardized way of addressing hazards which face all of the jurisdictions, and also avoids a duplication of effort that would occur if all of the jurisdictions individually undertook this type of planning initiative.

Hazard Assessment

The *Charleston Regional Hazard Mitigation Plan* is based upon the results of the questionnaires and the comments received through both committee and public meetings. The plan includes in Section III a ranking of the types of hazards facing the Charleston Region, with hurricanes being the most serious threat, followed by flooding, tornadoes, earthquakes, fires, hazardous material incidents, terrorism activities, and other hazards (such as winter storms and drought). The hazard description section of the plan provides a brief description of the nature of the hazard for these types of hazards within the Charleston Region. The discussion section of the plan provides a more detailed description of the history of hazard event incidents in the Charleston Region. As this section illuminates, the Charleston Region has had numerous, mostly localized, hazard events and a few large scale hazard events (e.g. Hurricane Hugo in 1989, earthquake of 1886) throughout our history.

Problem Assessment

The *Charleston Regional Hazard Mitigation Plan* also addresses the vulnerability of the Region to each of the major types of hazards facing the region in Section IV, Problem Assessment. Each of the major hazard types are discussed in terms of which types of buildings are most vulnerable to each type of hazard with an estimation of the number of vulnerable buildings within the Region to flood damage being provided (e.g. a total of 72,992 buildings are estimated to be vulnerable to flood damage in the Region) (Section A), which types of hazards pose a threat to the infrastructure to the Region and in what manner (Section B), known flood damages (Section C), past flood impacts (Section D), Emergency Warning Needs (Section E), Critical Facilities (Section F), Natural and Beneficial Functions of floodplains (Section G), Development and Population Trends (Section H), and Economic Impact of hazard events (Section I). The overall determination from this section is that the Charleston Region is potentially vulnerable to loss as a result of a hazard event to a relatively high degree, particularly when the increasing population of elderly people and increasing number of

residents not necessarily familiar with the types of hazards facing the region and how best to prepare and protect themselves from these hazards is considered. Since tourism plays such a predominant role in the local economy and is often negatively effected by large scale hazard events with national media coverage, the potential economic losses associated with a hazard event are potentially high.

Goals

The goals of the *Charleston Regional Hazard Mitigation Plan* (Section V)compliment the goals of the Charleston County "Project Impact" initiative. In general, these goals are intended to minimize future losses of life and property associated with hazard events facing the Charleston Region. Since this plan is a regional plan intended for adoption by the local jurisdictions, the Charleston Regional Hazard Mitigation Program Committee provided flexibility within this plan to enable local jurisdictions with specific goals to include those in this section as they deemed appropriate.

Review of Possible Activities

The Possible Activities section of the *Charleston Regional Hazard Mitigation Plan* (Section VI) provides prioritization factors to be utilized in selecting projects to be performed as well as a description of the on-going activities currently being performed within the Region and suggested other activities that possibly could be performed to enhance the hazard mitigation within the Charleston Region. This section discusses Preventive Activities (e.g. primarily regulatory activities designed to provide improved resistance of development to hazard events) in Section A, Property Protection Activities (e.g. activities designed to improve the ability of the citizens or the existing building stock/infrastructure to withstand hazard events) in Section B, Natural and Beneficial Functions of Floodplains/Resource Preservation Activities (e.g. activities geared towards the preservation of the natural and historic resources of the Region) in Section C, Emergency Services (e.g. activities geared towards hazard event warning and government response) in Section D, Structural Projects (e.g. activities which are infrastructure improvements designed to enhance the hazard resistance of the Region) in Section E, and Public Information Activities (e.g. activities geared towards educating the citizens of the Region regarding hazard preparation and response) in Section F. The overall view provided within this section is that the Region is already doing many activities for the enhancement of our hazard mitigation, however, there are also additional activities which may be done to further prepare our residents for the hazard events to which the Region is vulnerable. This section has been utilized by the respective jurisdictions to draft their individual action plans regarding which types of activities they intend to pursue in the future to reduce their hazard vulnerability. The prioritization factors within these sections will also play a major role in additional project determination under "Project Impact" as new possible activities are considered under this initiative.

Adopting Resolution

As each jurisdiction adopts this plan, the adopting resolution is to be included within Section VII. This plan is intended to be a working document which may be subject to revision as the Community Rating System schedule changes or as "Project Impact" decision making committees request revisions that would enhance their ability to perform their functions. The adopting resolutions for the jurisdictions therefore generally include a section recognizing the Charleston Regional Hazard Mitigation Program Committee as a continuing entity to be charged with maintaining and making revisions to this plan as needed, and making periodic reports regarding this plan to the respective

Governing Councils for the adopting jurisdictions.

Action Plan

Each jurisdiction has included within the plan for their jurisdiction a specific action plan regarding activities that they propose be undertaken or continued during 2000 and 2001. This action plan includes activities from several of all of the types of activities discussed within Section VI of the plan. While it is the intention of the jurisdictions to undertake the activities included within the action plan, it is also recognized that circumstances may change and the activities listed may not be able to be accomplished within the time frame indicated depending upon the circumstances encountered. The Community Rating System (CRS) program recognizes that as circumstances change, action plans may also need to change accordingly, and therefore does not punish communities for not performing activities listed within the action plan as long as in the annual review of the plan includes an explanation as to why the activity was not accomplished. The action plan for each jurisdiction will be periodically updated to reflect changes and to indicate activities for the time period beyond the year 2001. Each jurisdiction has also completed a status report on the action plan for the 1999-2000 and 2000-2001 years indicating the progress towards the activities listed within this plan.

CONCLUSION

The *Charleston Regional Hazard Mitigation Plan* is the result of a cooperative effort of the public and private sectors intended to enhance the ability of all of the local jurisdictions within the Charleston Region to prepare for and respond to hazard events. The plan is comprehensive and complements other initiatives such as "Project Impact" currently being undertaken throughout the Charleston Region to help make the Region more resistant to disasters. Additional information regarding this plan is available through the local jurisdictions or Charleston County Building Services.

ACTION PLAN FOR THE CITY OF ISLE OF PALMS, SC

Following are the proposed projects to be undertaken/continued in the City of Isle of Palms for hazard mitigation during 2000-2001:

(Abbreviations for "Type" are as follows: "PA" is Preventive Activities, "PP" is Property Protection Activities, "NB" is Natural and Beneficial Functions/Resource Preservation Activities, "ES" is Emergency Services Activities, "SP" is Structural Projects Activities, and "PI" is Public Information Activities.)

Type	*Activity*	*Lead Agency*	*Funding Source*
PA	Recommend adoption of voluntary standards for single family residences to exceed minimal building code requirements for wind and seismic design	Building Department	General Fund
PA	Recommend adoption of a terrorism annex to the Emergency Operations Plan	Charleston County Emergency Preparedness	General Fund
PA	Continue enforcement of Building related, flood and Fire Prevention Codes and Regulations	Building/Fire Departments	General Fund
PA	Continue to provide coordination of County stormwater management regulations	Public Works	General Fund
PA	Continue enforcement of zoning regulations	Planning Department	General Fund
PP	Develop a GIS system for hazard-related assessments	Building / Planning Departments	General Fund Grant Funding
PP	Provide information to citizens regarding hazard safe interior rooms	Building Department	General Fund
PP	Seek funding for retrofitting, demolishing or relocating repetitively flooded properties	General Government	Grant Funding
NB	Continue enforcement of the tree protection/landscaping ordinance	Code Enforcement	General Fund
NB	Continue maintaining permanent open space as parks	Recreation Department	General Fund
NB	Continue the elevation reference marks inspection program	Public Works	General Fund

ES	Continue hazardous material training	Fire Department	General Fund
ES	Continue Terrorist Response Training	Police Department	General Fund
ES	Continue coordinating Emergency Operations Center activities in the event of a hazard event	General Government/ Charleston County Emergency Preparedness	General Fund
ES	Continue responding to hazard emergencies	Police/Fire Departments	General Fund
ES	Recommend construction practices for new City-owned critical facilities which are sensitive to flood zone (e.g. avoiding "V" flood zones where feasible) and seismic considerations (e.g. avoiding areas subject to liquefaction where feasible)	General Government	General Fund Bond Funding
SP	Continue the drainage maintenance and cleaning program	Public Works	General Fund
SP	Begin entering critical facilities data, repetitive loss property information, flood data, street data, and parcel data, into a GIS system	Planning Department	General Fund Grant Funding
SP	Continue utility right of way permitting, considering emergency vehicle access and flood zone related issues in permitting decisions	Public Works	General Fund
SP	Seek funding for the Island-wide drainage projects (if the FEMA cost benefit analysis is favorable towards this project)	Public Works	Grant Funding
SP	Initiate contacts for the establishment of a network for the sharing of GIS information amongst jurisdictions.	Planning Department	General Fund
SP	Begin development of a methodology for recording hazard-related damages in a consistent manner across jurisdictions	Planning Department	General Fund
PI	Mail hazard related information to all residents of the Isle of Palms in a bi-annual mailing	General Government	General Fund

PI	Continue providing hazard-related literature/information to citizens at City offices	General Government	General Fund
PI	Sponsor "Hazard Awareness Week"	General Government	General Fund
PI	Continue mailing an outreach project to floodplain residents	Building/ Planning Department	General Fund
PI	Continue providing speakers to civic groups regarding hazard related activities.	General Government	General Fund
PI	Continue education regarding septic tanks and drainage ditches	General Government Public Works	General Fund Grant Funding
PI	Post hazard awareness information on IOP web site	General Government Recreation Dept.	General Fund Accommodations Tax
Pi	Post marina hazard awareness information on IOP marina web site	General Government Recreation	General Fund Accommodations Tax
PI	Continue participating in hazard-related/product expos	Fire/Building Departments	General Fund

Additional Recommended Projects may be added to this project list as the "Project Impact" subcommittees consider other projects and recommend these projects for implementation.



CHARLESTON REGIONAL HAZARD MITIGATION PROGRAM COMMITTEE

Meeting Minutes of July 25, 2001

The annual meeting of the Charleston Regional Hazard Mitigation Program Committee was held at the Lonnie Hamilton III Public Services Building, 4045 Bridge View Dr., North Charleston, SC 29405.

MEMBERS/REPRESENTATIVES PRESENT: Angela Griffin, Rick Williams, Darbis Briggman (City of North Charleston); Hillary Repik, Lee Cave (Town of Mt. Pleasant); Mike Cain, Ben Padgett, Tracey Vaughn (City of Charleston); Toni Connor, Tom Hall (City of Folly Beach); Mary Duke (Town of McClellanville); Bobbie Gallager (Town of Awendaw); Sonya Gentry (Town of Ravenel); Allison Harvey (Town of Kiawah Island); Daryle Fontenot (S.C. DNR); Noel Hurley (U.S.Geological Survey); James Hare (Historic Charleston Foundation); Sandy Bee (Town of Rockville);Gene Brown, Toy Glennon, Ron Puckette, Matt Rennhack, Chuck Jarman, Randy Grice, Carl Simmons, Joni Rennhack (County of Charleston);

OTHERS PRESENT: Shawn Putnam (State Hazard Mitigation Officer for S.C. Emergency Preparedness); Mark Vieira, Susan Wilson (FEMA); Lillian Pitts (Dewberry & Davis); Tensie Campbell (Charleston County)

The meeting was called to order at 9:00 a.m. by Joni Rennhack who thanked everyone for coming and asked the attendees to introduce themselves. Joni welcomed and introduced the representatives from FEMA Region IV, Mark Vieira and Susan Wilson, and Lillian Pitts from Dewberry & Davis, who gave a power point presentation on the new FEMA flood insurance rate maps for Charleston County, including all of the municipalities.

At the close of the presentation committee members were reminded to send any updated base map information to Mr. Vieira for revising the maps. Mr. Vieira emphasized the importance of municipalities getting all street names correct and in the proper location for the base flood maps. He said the final meeting for these preliminary maps would probably be held in October 2001. All representatives present received hard copies of the latest updated flood maps from FEMA. Flood maps for those municipalities not represented (Meggett, Isle of Palms, Sullivan's Island, and Hollywood) were left with Charleston County representatives for distribution to these municipalities.

It was suggested that all municipalities could work together to create a GIS database system with all flood information from each community combined. If the jurisdictions combined any revisions to the maps into one submittal, this would make it easier for everyone involved in the map revision process.

Joni Rennhack distributed the supplemental agenda packet with the latest revisions to the

Charleston Regional Hazard Mitigation Plan, which had been suggested by the committee members, and asked for any comments. The committee members had previously received additional recommended revisions in the mail for their review prior to the meeting. Noel Hurley of the U.S. Geological Survey noted that on page 92 in the section describing agencies doing hydrological studies, other agencies should be listed as well as the USGS, consistent with what is shown on page 94. Joni then distributed a printout from the Charleston County Assessor's office which showed the total number of properties in all jurisdictions within Charleston County that are vulnerable to flooding. Toy Glennon of the Assessor's Office explained how they arrived at the figures. She said that these properties are only those which are taxable by the county and does not include exempt, non-taxable property such as industry, utilities, etc. Tom Hall of the Town of Folly Beach commented that their figures were 200 buildings short per a recent physical count. He asked if this should be corrected and the correct count be given to the County. Joni replied that if anyone had different information for the building counts for their jurisdictions that they should get this to her as quickly as possible. Joni commented that since we were going to be receiving digitized flood insurance rate map (FIRM) information, that the counts of buildings in the special flood hazard area should be more accurate next year. (The current building counts are based on Q-3 data, which is not as accurate as digitized FIRMs.)

Joni asked all jurisdictions who haven't completed an action plan to please get these done and send the reports to her. She referred the committee to the action plans for the City of North Charleston and Town of Sullivan's Island that were provided in the supplemental agenda packets, as well as the action plan status report for the City of North Charleston that was also in the supplemental packet. Joni asked if there were any other suggested revisions to be included in the plan. Matt Rennhack commented that Attachment VI-C needed to have an entry for the drainage project for Shadowmoss. Joni asked Matt to get with the City of Charleston representatives to develop the recommended wording and get this to her as quickly as possible.

Joni told the committee that ISO should have the Community Rating System (CRS) recertification packets mailed by the second or third week of August, and she would work towards getting the plan revisions out to the jurisdictions and members by that time. She reminded the jurisdiction representatives for CRS communities that the reports on the plan revisions and new action plans for 2001-2002 need to be submitted to the Governing Councils in late August or early September in order to have this done by the time the CRS recertifications are due (October 1.)

Joni mentioned that if any community was interested in making application for the Storm Ready Program to receive extra CRS credit (around 25 points available), that Charleston County was in the process of applying. Each jurisdiction must make a separate application but may be able to use some of the Charleston County data.

There being no further business the meeting was adjourned at 10:00 a.m.

Respectfully submitted.
Tensie Campbell
Project Impact Administrative Support

ORDINANCE NO. 2001-15

AN ORDINANCE AMENDING TITLE 5, CHAPTER 4, ZONING, SECTION 5-4-12 OF THE ISLE OF PALMS CITY CODE OF ORDINANCES, REGARDING RIGHT-OF-WAY IMPROVEMENTS WITHIN THE GC-2 ZONING DISTRICT.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 5-4-12(o) is hereby amended to add the following subsection 5:

5. In the event that existing on-street parking spaces are eradicated to meet either City of Isle of Palms or South Carolina Department of Transportation (SCDOT) requirements for an access drive, the owner of the property must construct a curb and gutter around and install landscaping in those areas on either side of the access drive where parking spaces are eliminated. The minimum required landscaping is one 12-foot Sabal Palmetto tree placed every 20 feet with a vegetative ground cover over the entire area. The owner of the property shall be responsible for maintaining the vegetation and replacing any vegetation that dies. Prior to construction of curbing and installation of trees, the owner of the property must obtain an encroachment permit from either the City of Isle of Palms or SCDOT. All fees, costs and expenses for obtaining the permit and for construction of curbing and installation of vegetation shall be borne by the owner of the property. All landscaping shall be installed in compliance with the encroachment permit and in the case of new construction completed prior to the issuance of a certificate of occupancy.

SECTION 2. That should any part of this ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed insofar as the same affect this ordinance.

SECTION 4. That this ordinance take effect and be in full force immediately.

PASSED, APPROVED AND ADOPTED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS ON THIS _____ DAY OF _____, 2001.

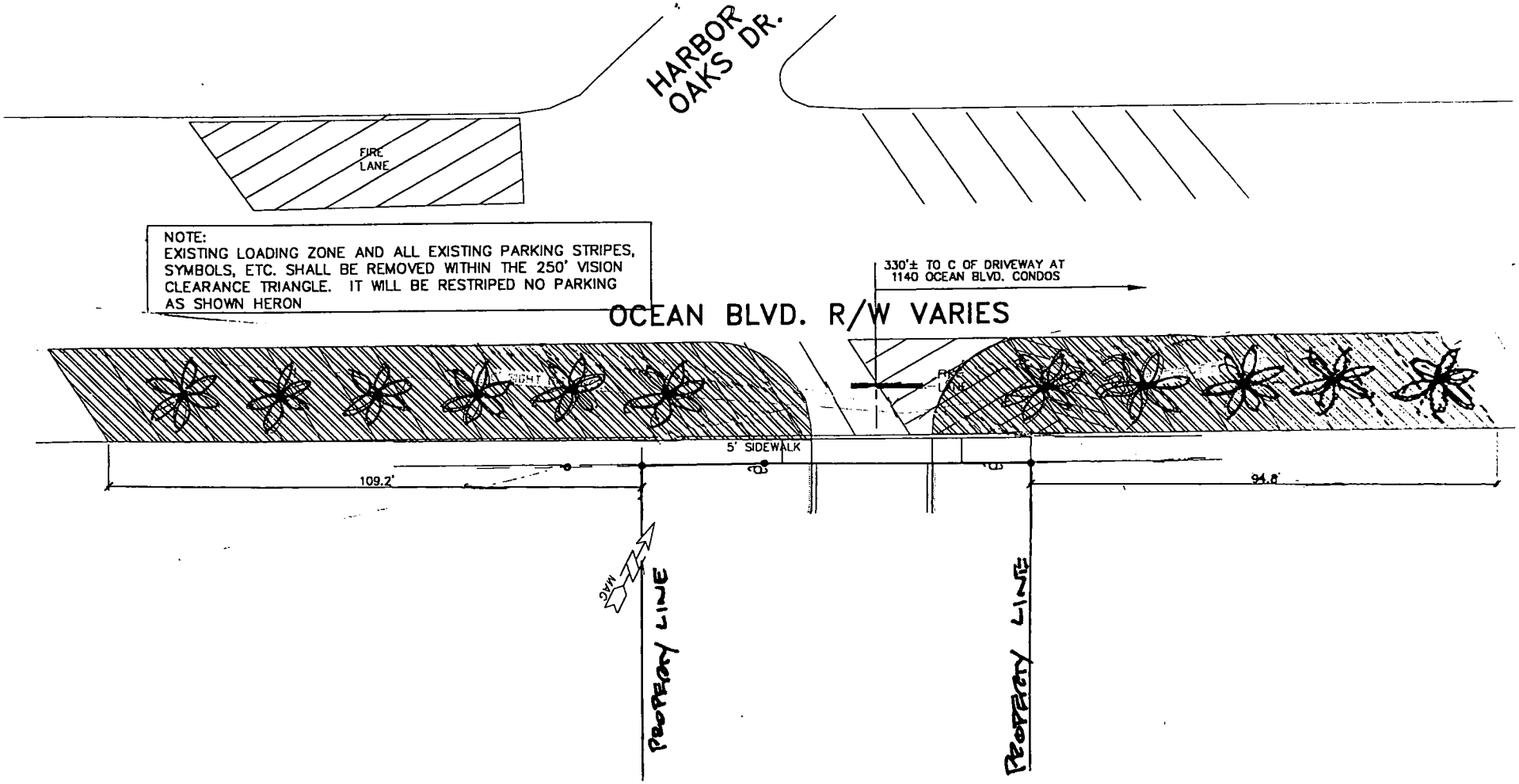
_____

Carmen R. Bunch, Mayor

(Seal)
Attest:

_____
City Clerk

First Reading: _____
Public Hearing: _____
Second Reading: _____
Ratification: _____


HARBOR OAKS DR.
FIRE LANE
NOTE:
EXISTING LOADING ZONE AND ALL EXISTING PARKING STRIPES, SYMBOLS, ETC. SHALL BE REMOVED WITHIN THE 250' VISION CLEARANCE TRIANGLE. IT WILL BE RESTRIPED NO PARKING AS SHOWN HERON
330'± TO C OF DRIVEWAY AT 1140 OCEAN BLVD. CONDOS
OCEAN BLVD. R/W VARIES
FIRE LANE
5' SIDEWALK
109.2'
94.8'
MAC
PROPERTY LINE
PROPERTY LINE

ORDINANCE 2001-14

AN ORDINANCE AMENDING TITLE 8, CHAPTER 1, ARTICLE C, STOPPING, STANDING AND PARKING.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Title 8, Chapter 1, Article C, is repealed in its entirety and the following provisions are hereby adopted as Article C:

"ARTICLE C

Stopping, Standing, and Parking of Vehicles:

Sec. 8-1-31 Findings and Intent.

(a) The City finds that parking in the public rights-of-way and public parking lots should be regulated to promote traffic safety, enhance the smooth flow of traffic, and, in certain areas of high demand for parking spaces, fairly allocate parking spaces among the public by limiting parking time.

(b) Limiting and metering parking in business districts helps facilitate commerce by promoting frequent turnover for shopping rather than allowing long-term parking, and generates revenue from the use of the parking rights-of-way and public parking lots and by enforcement and maintenance of parking regulations.

(c) Effective enforcement of parking regulations is required to meet the objectives of this Ordinance, and to protect the health, safety, and welfare of both drivers and pedestrians using public rights-of-way and public parking lots.

Sec. 8-1-32 General Prohibitions.

No person shall stop, stand, or park a vehicle in any of the following public places or manners except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer, parking control officer, other authorized person, or traffic-control device:

(a) On a sidewalk;

(b) In front of the entrance to a public or private driveway or alleyway, or within twenty (20) feet of the driveway entrance to any fire station;

(c) Within an intersection or within twenty-five (25) feet of the center of an intersection;

(d) Within fifteen (15) feet of a fire hydrant or fire safety sprinkler, standpipe, or other fire protection system control valve, whether such valve is mounted on a building or on the ground;

(e) Along any street curb painted yellow;

(f) On a crosswalk or within twenty (20) feet of the center of any crosswalk;

(g) More than eighteen (18") inches from the street curb, or if there is no curb, more than eighteen (18") inches from the edge of the pavement;

(h) In the opposite direction of the movement of traffic;

(i) Along side or opposite any street excavation or obstruction when doing so would obstruct traffic or interfere with the excavation;

(j) On the roadway side of any vehicle stopped or parked at the edge or curb of a street, sometimes called "double parking";

(k) In front of a place of business for longer than two (2) hours between the hours of 9:00 a.m. and 5:00 p.m., except for Sundays and State and federally sanctioned holidays, unless a different regulation is provided by sign or meter;

(l) In any area of a public parking lot not marked as a single parking space;

(m) In any parking space where a parking meter is installed unless the proper coin or coins have been deposited so that the occupancy of the space does not exceed the time indicated on the meter;

(n) In any parking space designated and established for use by disabled persons unless the vehicle properly displays special designating plate or a placard issued and valid under State law;

(o) On the approaches to or upon any bridge;

(p) In a manner that blocks traffic or interferes with or blocks the passage of other vehicles;

(q) At any place where official signs prohibit stopping, standing, or parking; or in any manner that violates any official sign or curb marking regulating stopping, standing, or parking.

(r) Parking within four (4) feet of the pavement of Palm Boulevard except as otherwise posted;

(s) On a beach access as defined in Section 5-4-15 (C), or on a public right-of-way in such a manner as to obstruct pedestrian use or authorized emergency vehicular use of a beach access. Any vehicle parked in violation of this subsection may be moved from its location upon order of any police officer; or

(t) Park a truck or other vehicle having an overall length of more than twenty (20') feet at any point, including trailers, upon any street right-of-way for more than one hour or as long as is reasonably necessary to load or unload passengers or materials, except along the right-of-way of Forty-first Avenue where parking is allowed for patrons of the Isle of Palms Marina.

Sec. 8-1-33 Authority to Restrict Parking.

City Council shall from time to time adopt resolutions regulating the stopping, standing, or parking of vehicles in public lots or public rights-of-ways and shall cause proper signs to be posted on such public streets and parking lots accordingly. In adopting such regulations, City Council shall consider:

(a) The nature of the land use within the block;

(b) The volume of traffic;

(c) The volume of parking;

(d) The surface width of the street;

(e) The relationship between the need for parking space for the land use of the block and the need for parking space for the general public;

(f) Patrons and prospective patrons of places within the block or area to be served by the parking restrictions; and

(g) The hours of the day or night when use of the parking zone is necessary or most convenient.

Sec. 8-1-34 Bus Stops.

(a) No bus shall park or stand in any place other than temporarily at a bus stop, except that this provision shall not prevent the driver of a bus from temporarily stopping in accordance with other stopping or parking regulations at any place designated for the purpose of, and while actually engaged in, the loading or unloading of passengers.

(b) No person shall stop, stand, or park a vehicle other than a bus at a bus stop when such stop has been officially designated and appropriately signed.

Sec. 8-1-35 Passenger and Loading Zones.

(a) No person shall stop, stand, or park a vehicle for any purpose or period of time other than for the expeditious loading or unloading of passengers in any place marked as a passenger zone, by signage or a white painted curb, during the hours when the regulations applicable to such passenger zones are effective, and then only for a period not to exceed five (5) minutes.

(b) No person shall stop, stand or park a vehicle for any purpose or length of time other than for the expeditious unloading and delivery or pick-up and loading of materials in any place marked as a loading zone during the hours from 8:00 a.m. to 8:00 p.m. Use of a loading zone during such hours shall be limited to vehicles with commercial license plates from any state.

Sec. 8-1-36 Parking for Prohibited Purposes.

No person shall stop, stand, or park a vehicle upon any public right-of-way or lot for the purpose of:

(a) Displaying the vehicle for sale;

(b) Greasing or repairing the vehicle, except for repairs necessitated by an emergency;

(c) Storage;

(d) Selling merchandise from the vehicle, except when authorized by permit; or

(e) Advertising.

Sec. 8-1-37 Designation of Metered Parking Spaces.

City Council shall designate as metered parking such parking spaces as it deems proper along the public streets or parking lots. City Council shall consider the following in determining whether to install parking meters on a particular block or in a particular area:

(a) The amount of area presently under parking control signs;

(b) Adjacent property owner and property tenant demand and interest in having metered parking control;

(c) The need for turnover of parking spaces and public rights-of-way management;

(d) The mitigation of traffic and parking impact on adjacent areas; and

(e) The impact on parking meter enforcement.

Sec. 8-1-38 Installation and Maintenance of Parking Meters.

The Chief of Police shall cause to be placed, installed, and removed parking meters upon the curb side of parking spaces as designated by City Council. The upkeep and repair of parking meters shall be under the supervision of the Chief of Police. Revenues generated from the parking meters shall be collected under the direction of the Chief of Police and deposited with the city treasurer.

Sec. 8-1-39 Tampering with Meters.

It shall be unlawful for any person to:

(a) Deface, injure, tamper with, open, or willfully break, destroy, or impair the usefulness of any parking meter installed under this Ordinance; or

(b) Deposit in any parking meter any slug, device, metallic substance or any substitute for a coin of the United States.

Sec 8-1-40 Separate Offenses.

Each maximum period of time applying to the location in which a vehicle is parked in violation of this Ordinance, whether in a metered or un-metered zone, is a separate and distinct offense. If no period of time applies to the parking violation, then each two (2) hour period during which the violation continues shall constitute a separate and distinct offense. It shall be the duty of the police or other persons authorized by the Chief of Police to place a notice of violation on such vehicle for each separate offense.

Sec. 8-1-41 Vicarious Responsibility.

(a) Except as provided in subsection (b), the person in whose name a vehicle is registered or leased shall be absolutely responsible for any violation of this Ordinance. It shall be no defense that the vehicle was illegally parked by someone other than the registered owner unless it is shown that at the time of the violation the vehicle was stolen.

(b) An owner of a vehicle who is engaged in the business of renting or leasing vehicles under written rental or leasing agreements shall not be liable for parking fines and penalties imposed under this Ordinance on a rented or leased vehicle if within fifteen (15) days after receiving written notice of the parking violation, the lessor provides to the Chief of Police the true name, address and driver's license number of the person who was leasing the vehicle at the time of the issuance of the citation. A lessor who fails to comply shall be treated as any other owner for purposes of subsection (a).

Sec. 8-1-42 Notice of Parking Violations.

(a) A notice of violation of this Ordinance may be issued in the form of a citation by any police officer or other person authorized by the Chief of Police. A copy of the citation shall be issued by placing it on the windshield of an illegally parked vehicle in a prominent place thereon. In the event that the registered owner or operator of a vehicle drives the vehicle away from or in any manner leaves the site of the violation while the issuing officer is preparing the citation, this fact shall be noted on the citation and shall constitute prima facie evidence that the citation was issued and that an attempt was made to notify the owner of the vehicle of the violation in accordance with this section.

(b) The citation shall contain the following information:

(1) The date and time when the citation was issued;

(2) The nature of the parking violation observed;

(3) The state and license number and the make of the vehicle in violation of this Ordinance;

(4) The name of the person issuing the citation; and

(5) Information advising the owner of the vehicle that he or she must admit the violation and pay the penalty set forth in Section 8-1-44, or deny the violation and request a hearing in Municipal Court within ten (10) days from the date of the citation, and advising that failure to do so may result in impoundment or immobilization of the vehicle.

(c) The original citation must be filed with the Municipal Court and may be disposed of only by official action of the Court or by payment of a fine to the Court. It shall be unlawful for any person to alter or destroy any notice of violation issued under this Ordinance except in a manner consistent with this Ordinance and State law.

Sec. 8-1-43 Response to the Citation.

A person to whom a notice of violation has been issued under this Ordinance shall have fifteen (15) days from the date of the citation to respond to the Municipal Court as follows:

(a) Admit the violation by payment of the scheduled penalty as established in Section 8-1-44;

(b) Deny the violation and promise to appear in Municipal Court for an adjudicatory hearing on the date set by the Court.

Sec. 8-1-44 Penalties.

(a) If the owner of a vehicle in violation of this Ordinance admits the violation and pays the penalty or appears before the Municipal Court pursuant to Section 8-1-43 and is found guilty, the penalty shall be as follows:

(1) Parking in excess of the time allowed in any parking zone or parking space - $6.00.

(2) Parking in violation of the Section 8-1-32 (d) - $50.00.

(3) Parking in violation of any other parking regulation - $20.00.

(b) If a person violates any parking regulation and fails either to request a hearing before the Municipal Court or to pay the penalty as provided above within twenty (20) days of the date the notice is issued, the penalty for the violation shall double.

(c) If a person accumulates three (3) or more parking citations and fails to either appear before the Municipal Court or pay the proscribed penalty, the City, through its appropriate agencies, is authorized to administer the following penalties until such fines are collected:

(1) Install an immobilization device pursuant to Section 8-1-45;

(2) Impound the vehicle pursuant to Section 8-1-45;

(3) Refuse to issue a residential parking permit otherwise authorized; and

(4) Provide information to the Department of Motor Vehicles in the state in which the vehicle is registered that would prevent the re-registering of such vehicle under that state's law.

(d) Monies collected pursuant to this Section shall be forwarded to the City Treasurer who shall deposit the same to the credit of the City.

Sec. 8-1-45 Immobilization of Vehicles.

(a) A police officer or any other person designated by the Chief of Police may immobilize by the use of vehicle immobilization equipment any vehicle which is illegally parked, and for which there are three (3) or more outstanding, unpaid, and overdue parking tickets for a period of sixty (60) days.

(b) When attaching vehicle immobilization equipment to a vehicle, the officer shall affix notice to the windshield or other part of the vehicle so as to be ready visible. The notice shall:

(1) Warn that the vehicle has been immobilized and that any attempt to move the vehicle may result in damage to the vehicle;

(2) State the total amount of fines due for parking tickets which are overdue and unpaid that are attributable to such vehicle, in addition to an immobilization fine; and

(3) List the address and telephone number to be contacted to pay the charges to have the vehicle immobilization equipment removed.

(c) If the parking fines and the immobilization fine of $100.00 are not paid, or satisfactory arrangements in lieu of payment are not made, within the time proscribed by state statutes concerning abandoned vehicles, the vehicle may be towed and impounded pursuant to State Code Section 56-5-5810, as amended.

(d) Upon payment of all fines, overdue and unpaid parking tickets, and the immobilization fine, the vehicle immobilization equipment shall be removed and the vehicle shall be released to the registered owner or any other person legally entitled to claim possession of the vehicle. The fines may be paid in the form of a refundable bond pending the outcome of a hearing in Municipal Court.

(e) It shall be unlawful for anyone to remove vehicle immobilization equipment placed on a vehicle pursuant to this Section without all fines having first been paid, an approved payment having been made, or a bond posted. The City shall not be responsible for any damage to an immobilized illegally parked vehicle resulting from unauthorized attempts to free to move the vehicle.

Sec. 8-1-46 Handicapped Parking. Notwithstanding any other provision contained in this Article to the contrary, handicapped parking shall be governed by Title 56, Chapter 3, Article 18 of the South Carolina Code of Laws (1976), as amended.

Sections 8-1-47 through 8-1-50 reserved."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all ordinances or parts of ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)

Attest:

_____
City Clerk

First Reading:_____
Second Reading:_____
Ratification: _____

EXHIBIT C

PUBLIC WORKS COMMITTEE MEETING
August 2, 2001

The regular meeting of the Public Works Committee was held on August 2, 2001, at 6:00 p.m. in the Public Works Department. Present were Chairman Miller, Committee Members Gear and Marino, Director David Mobley, and City Administrator Linda Tucker. Also present was Mr. Chad Neal and Councilman Sottile.

1. Drainage at 3 Allie Court. Mr. Chad Neal, referring to a plat of his property, stated that there is a storm drain in front of his newly constructed house at #3 Allie Court. There is a valley between the crest of the road and the storm drain that holds storm water (see Administrator Tucker's memo dated 8/1/01 attached hereto.) He proposed to set a small drainage box close to the drain and grade the yard so that it drains down. Mr. Neal has all the equipment and contractors [within his own business] to do this project and the cost would all be borne by him. Administrator Tucker stated that if the committee grants this request, Mr. Neal will still have to obtain an encroachment permit from SCDOT. **Chairman Miller made a motion to allow Mr. Neal to proceed with this project with the proper encroachment permit; Councilman Gear seconded; motion passed unanimously.**

2. Monthly Department Report. Director Mobley reported on the department's operations for July 2001 (attached hereto) and answered questions of committee members.

3. Old Business. (A) Compactor at Front Beach Location. Director Mobley reported that the representative was unable to attend tonight's meeting, but he will schedule to attend the next meeting. He stated that a loading ramp will have to be installed to enable the trucks to back up and empty into the container as well as a pickup truck landing. Councilman Gear again discussed, at length, the policy of the City of Isle of Palms providing commercial trash/garbage pickup for tenants of The Beach Company and other commercial businesses. The compactor will be discussed again at next month's meeting when the representative of the company that sells the product can attend.

(B) 26th Avenue Beach Access. Administrator Tucker reported that there is a large oak tree in the middle of the access and it appears to be the consensus that most people do not want to remove the tree. Because Councilman Marino was not present, discussion was deferred to next month's meeting.

(C) Drainage Update 54th - 57th Avenues. (See Administrator Tucker's memo dated 8/1/01 attached hereto.) Chairman Miller stated that the Committee still wants the Administrator to look into establishing a special tax district, even though it probably will not be accepted by the residents in that area.

(D) Update - Requests to SCDOT for J.C. Long, Carolina & Palm, 14th Avenue. (See Administrator Tucker's letter to Robert Clair dated 7/31/01.)

(E) 41st Avenue Reconfiguration Update. (See Administrator Tucker's memo dated 8/1/01 attached hereto.) She reported that the County has marked the project so that it is evident where the right-of-way is and where the private property is located.

4. New Business (A) Extension of Beach Cleanup Contract. (See Administrator Tucker's memo dated 8/1/01, Mr. Schupp's proposal with pictures of equipment, and a Contract Extension

Agreement prepared by Attorney Sottile.) Administrator Tucker reviewed Mr. Schupp's proposal and iterated that Mr. Schupp is not asking for an increase in compensation, but for an extension on the contract to enable him to purchase some additional equipment. She further stated, and Director Mobley agreed, that Mr. Schupp has done an excellent job for the City and there are few complaints, if any. After discussion, **Councilman Gear made a motion to recommend approval of the extension to Ways & Means Committee; Chairman Miller seconded; motion passed unanimously.**

(B) Proposed Zoning Amendment - Landscaping of Improvements in Commercial District. (See Administrator Tucker's memo dated 8/1/01 and proposed Ordinance 2001-15 attached hereto.) Administrator Tucker stated that this proposed ordinance came out of the Planning Commission and would require any property owner in the Ocean Boulevard area, requesting a curb cut, putting in approved landscaping. The Planning Commission feels that this is a way to begin to accomplish the front beach beautification project to make the area more pedestrian friendly.

Councilman Marino arrived at this time.

Upon discussion, it was agreed that Administrator Tucker will ask Douglas Kerr to prepare a simple sketch of some landscaping ideas. **Councilman Gear made a motion to recommend approval of the proposed ordinance to the Public Safety Committee and then Ways & Means Committee; Chairman Miller seconded; motion passed unanimously.**

5. Miscellaneous. (A) Councilman Marino stated that he felt the City should formally request ownership of the parking area along the Breach Inlet bridge when the bridge construction has been completed. Administrator Tucker was asked to write to SCDOT to make this a formal request.

(B) Administrator Tucker reported that the Code Enforcement Officer has requested that the Boat House secure engineering load limits on their deck. The Boat House has been given a time extension to accomplish this and Mr. Stoney says it will be forthcoming.

(C) Councilman Gear asked about lighting on the bridge and the fact that Isle of Palms wanted lighting but Sullivan's Island did not. Administrator Tucker stated that her recollection was that the bridge would be constructed with conduits for lighting, but that no lighting would be installed unless it is determined to be too dark.

(D) Director Mobley reported that he is obtaining bids to trim the palm trees and should have figures shortly. Councilman Gear made a suggestion that 5 palm trees be planted in a cluster at the 21st Avenue "S" curve; Chairman Miller agreed and suggested that the Director and Administrator survey the area to determine the location and then take it to the Accommodations Tax Advisory Committee for funding.

(E) Set Date for Next Meeting - September 6, 2001, at 6:00 p.m. in the Public Works Building.

(F) Councilman Sottile commended the Committee, Administrator and Director for getting the 34th Avenue road repaired where the drainage project was done. Administrator Tucker stated that the ditch still needs to be cleaned out, but they are watching how it drains.

There being no further business to come before the committee, the meeting was adjourned at 7:20 p.m.

Respectfully submitted,

Bob Miller, Chairman

City of Isle of Palms
Department of Public Works
July 2001 Report
David D. Mobley, Jr., Director

1. The department received 597 phone calls in the month of July. Twenty nine (29) white goods were collected. No dead animals were disposed of. Eleven (11) rollout carts/recycling bins were delivered. Nineteen flatbed loads of limbs and leaves were delivered to 4-B., Inc. on Rifle Range Road. Five loads (21.52 tons) of dry garage type trash, 21 garbage packer loads (83.44 tons) of limbs and leaves and 10 loads (54.94 tons) of garbage were transported to Bees Ferry Landfill. Two reminders were given out in the month of July concerning the City's sanitation code.

2. Five scrap metal containers were transported to Charleston Scrap Metal. Four 40-yard containers were hauled from the Wild Dunes golf course maintenance this month.

3. The dog pooper-scoopers are checked and filled each Monday.

4. Public Works continues to water the newly installed palm trees (14^{th} Ave.) on a daily basis.

5. New garbage cans have been ordered from Amick Equipment Co. Inc. Delivery will be the second week in August.

6. Sink hole on Waterway Boulevard has been fixed by the SC Department of Transportation. In addition, eight (8) street sign's were repaired this month.

7. Public Works cleaned up several pieces of large foam that washed ashore.

8. Construction of gas pump and card reader at Public Works is near completion.

9. Complete back-up camera systems for the garbage trucks were ordered from Holtz Industries. This will complete installation on all trucks.

10. July's employee of the month is Joe Ancrum.

MEMORANDUM

TO Bob Miller, Chairman, and Members of the Public Works Committee

FR Linda Lovvorn Tucker, City Administrator

SUBJ. Items on the PW agenda

DATE 8/1/01

There are a couple of items on the agenda for Thursday night's meeting that could benefit by further information.

5. Old Business

(C) Drainage Update 54th - 57th Avenue: Jeff Porter of DWD indicates that DWD has made the switch from Hill Construction to Bovis Lend Lease for the drainage project. They are currently finalizing their contract. He indicates that they expect to begin ordering materials this week and construction is expected to start August 13th-16th.

(E) 41st Avenue Re-configuration Update: A meeting was held on July 23rd with a couple of the residents of the Sea Oats Community, Laurie Schueler, the representative of their management company, and Steve Thigpen of the County staff. It was explained that the project could be executed within the existing right-of-way even though the Sea Oats engineer was correct and it is narrower than originally thought. The CTC staff agreed to locate the property corner for the resident owning the property at the corner to determine if the fence is on private property or on the right-of-way. The county staff did not know the answer to that question without doing the location and there was concern that SC DOT might require the fence to be moved back to the property line on the Palm Boulevard side if it is on the right-of-way. The CTC staff indicated that the project has been bid and the contract awarded to Landscape Pavers. Mr. Thigpen indicates that Landscape Pavers has six months within which to do the work and he expects that it will probably be initiated sometime after Labor Day; however, the contractor has the right to set his own schedule.

6. New Business

(A) Extension of Beach Cleanup Contract: Bill Schupp is requesting a term extension on his existing contract with the City. Mr. Schupp is not requesting an increase in compensation. He is interested in purchasing a re-furbished apparatus to utilize on the beach to pick up and empty the 55-gallon drums. In order to secure the competitive financing he needs, he must demonstrate the security of term on his contract with the City. The attorney has been requested to draft the proposed amendment to the contract.

(B) Drainage - 3 Allie Court: Chad Neal has recently completed construction at his home at this location. He indicates that there is a large concrete drainage vault/basin in the right-of-way in the front yard. He thinks that the vault is set too high to function properly and is causing water to accumulate in his yard. He would like to pursue the City's permission to correct the problem by setting another small drain/catch basin and then grading his yard to drain into this additional basin. If the committee grants permission, the staff will direct him to pursue a SC DOT encroachment permit if Allie Court is in the State system. Mr. Neal indicates he has the equipment to do the work himself.

(C) Proposed Zoning Amendment-Landscaping of Improvements in Commercial District: The Planning Commission is proposing the Committee consider amendments to the Zoning Code which would require businesses, who request curb cuts in the Ocean Boulevard area, be required to do landscaping and planting in the re-configured area. Such an amendment would be a beginning point for implementing the City's front beach revitalization.

cc Public Works file
Reading

CITY OF
ISLE
OF
PALMS South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

July 31, 2001

Mr. Robert F. Clair, Jr.
South Carolina Department of Transportation
6355 Fain Boulevard
North Charleston, South Carolina 29406-4989

RE: Miscellaneous SC DOT projects

Dear Bobby:

I know you have had your hands full with the Cooper River Bridge project and with the budget cuts, but hopefully things have settled down enough that you can assist the City with several endeavors.

The first, and probably the most complicated and costly, concerns the intersection of Carolina Boulevard and Palm Boulevard in the vicinity of the current construction of the Breach Inlet Bridge. The City has entertained a request from residents in that area to cul-de-sac Carolina. Residents in this area have concerns about the speed with which vehicles travel off Palm Boulevard and utilize Carolina like a deceleration lane. The City does not view a cul-de-sac as an ideal solution to the residents' traffic concerns due to the counter concern of not being able to maneuver emergency apparatus and public works type vehicles and the concern of having only one method of ingress and egress in the area. However, one resident has brought forth the suggestion that Carolina be re-configured to meet Palm Boulevard at a right angle similar to the way in which Middle Street has been re-configured to meet Jasper on the other side of the bridge. The Public Safety and Public Works Committees have recommended this alternative to City Council and they have requested that I approach SC DOT. It appears that, between the City property where the current City sign rests and the road right-of-way that exists, there is enough property to accomplish this reconfiguration. It would mean the re-location of the City sign and associated irrigation and lighting to the opposite side of Carolina. The City would also recommend landscaping that would discourage the north side of the new intersection from becoming a parking lot. I have enclosed some photos as well as a sketch to reflect the area and the type of alteration which we are requesting that you consider. While contractors are in the area working on the bridge, it would seem this would be an ideal time to attempt to tackle this. Please assign this proposal to the appropriate member of your staff and let us know whether it might be feasible.

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net

The second, and by far less complicated request concerns J.C. Long Boulevard. Between Fire Station one and near the intersection with Ocean Boulevard is a space along the right-of-way that the City thought might be converted to on-street, short term, metered parking. Our thoughts were that this would help to replace the loss of short term, metered parking along Ocean. It would also help provide additional parking for the businesses along J.C. Long. If the vegetation were trimmed back and, if necessary, the City could move the chain link fence back, there should be ample room for parking. The City would prefer that angle parking be allowed; however, if that is not feasible, then perpendicular or parallel parking would, at least, offer some additional short term parking in the area. I have enclosed photographs of the area along with a rough drawing of the measurements of the area. Please let me know the Department's disposition on this matter.

Finally, and what I hope is the least complicated, along the right-of-way of 14th Avenue (the Connector Gateway) just past the intersection of 14th and Palm, the businesses that handle an influx of beach visitors registering for the week, have requested 15 minute parking spaces be installed on the right-of-way just between the corner business and the tennis courts. Currently, drivers have a tendency to simply leave their vehicles in the lane of traffic and go inside the rental company to transact their check in. While our Police Department enforces this obstruction of traffic, 15 minute parking spaces along the right-of-way should alleviate the problem. As with the other situations, I have enclosed a photograph of the area. Please let me know if your office concurs with this request and if your sign department can install the appropriate signage.

Bobby, thank you for your usual efficient attention to these matters. I shall look forward to hearing from you soon.

Very truly yours,

Linda Lovvorn Tucker
City Administrator

cc Mayor and City Council
Carolina Boulevard petitioners
Island Realty
Reading
Request to SC DOT

Post Office Box 451
Isle of Palms, SC 29451-0451
27 July 2001

Mrs. Linda Tucker
City Administrator
City of Isle of Palms
Isle of Palms, SC 29451

I, William F. Schupp, am asking for a four (4) year extension on the beach trash pickup at no increase in the rate. The purpose for the extension is to justify buying additional equipment. If the extension is granted one additional day of pickup will be added to the collection schedule without an increase in the rate.

Yours truly,

William F. Schupp

Broyhill® LOAD AND PACK®



Maneuverable . . . . . **4 wheel drive - Center articulated**
Adaptable . . . . . **Go where the refuse is.**
Fast . . . . . **Grip-Lift-Empty-Return in 5 seconds.**
Economical . . . . . **One Operator.**

THIS COULD BE YOUR LABOR SAVING UNIT

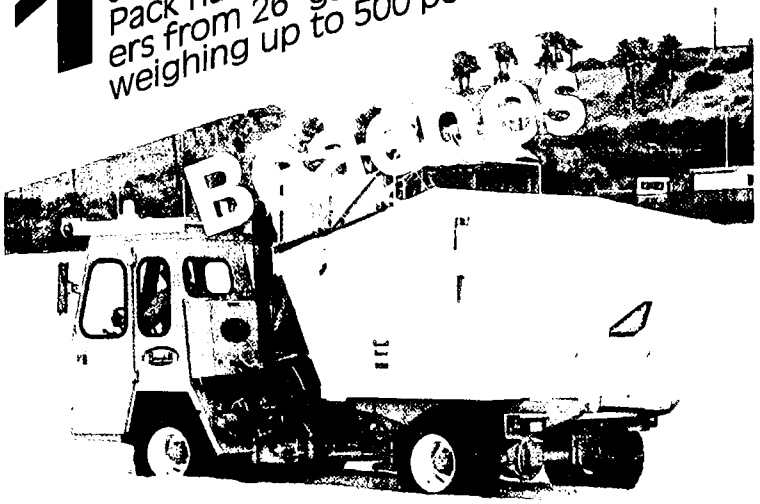
The Broyhill® One Man 4 Ste





1 Operator drives to the refuse container and hydraulically grips it. The Load-And-Pack has been designed to grip containers from 26 gallon to 90 gallon in size weighing up to 500 pounds.

2 Operator hydraulically lifts and empties the refuse container. The cycle time for lifting, evacuation and return is approximately 5 seconds.





Full time 4-wheel drive, makes the Load-And-Pack ideal for use on the softest SAND as well as hard surfaces.

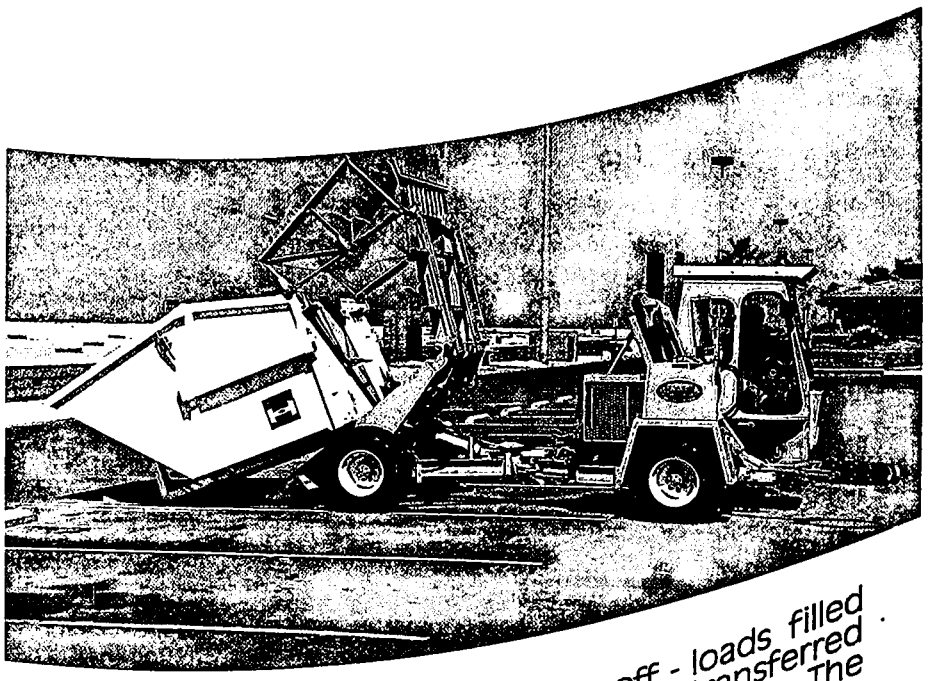
Safe • Dependable



Maneuverable • Adaptable

p Refuse Collection System* ...



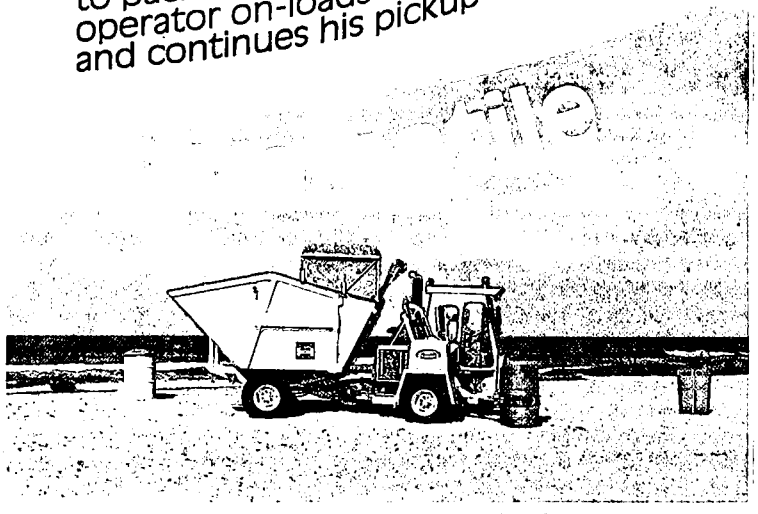


Operator compacts refuse while traveling to next refuse container. The large No. 7 compactor box has a compaction rate of approximately 4:1.

4

Operator hydraulically off - loads filled No. 7 compactor box to be transferred to packer trucks at a later time. The operator on-loads an empty No. 7 box and continues his pickup operation.





* Patented System

Multiple size containers located on the same route are gripped and emptied. Plastic Containers - Wire Baskets - Steel Drums, all are handled without DAMAGE.

Payback In As Little As *2 1/2 Years

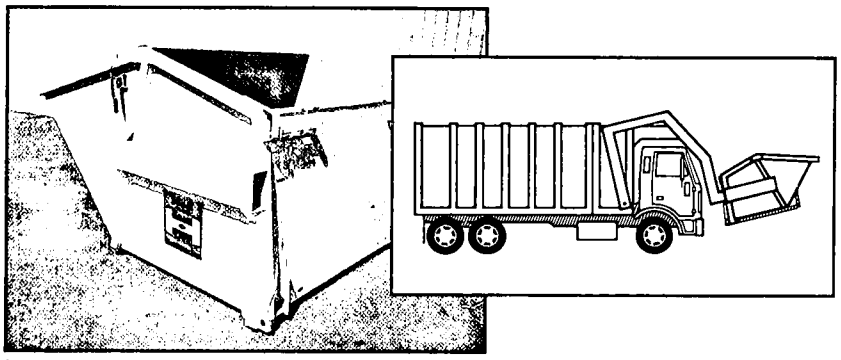
**Subject to your present situation*

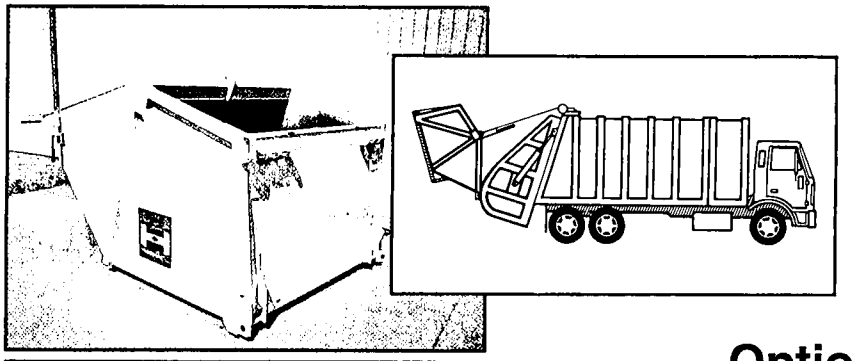
The Broyhill® Load-And-Pack

One Man



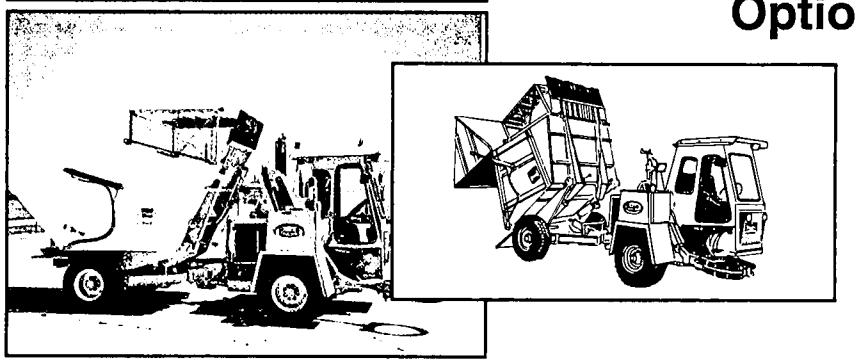
Refuse Collection System: Self-Compacting Box Up To 4 To 1 Compaction On Vehicle



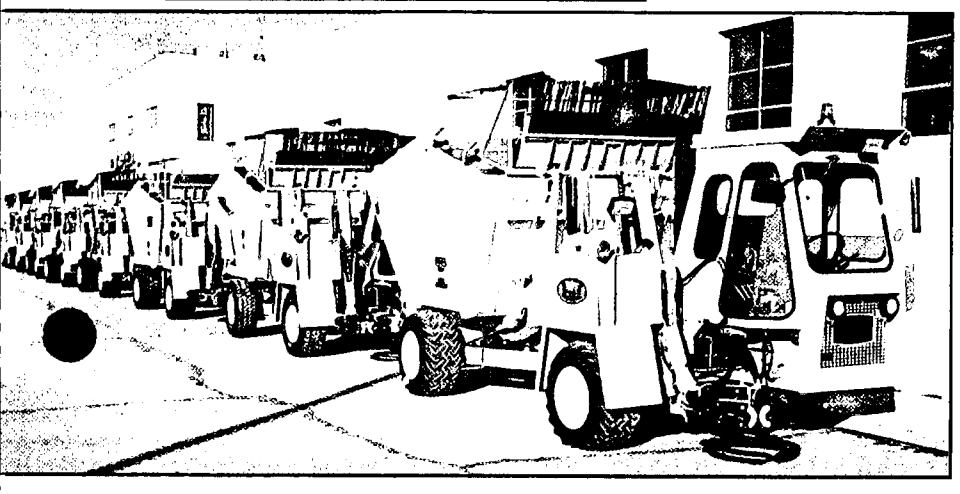


No.7 Compactor Boxes are available - front dumping or rear dumping. Either box may be used on the same Load-And-Pack. This allows complete integration with your existing packers. The Load-And-Pack has a compaction rate of approx. 4:1; the equivalent of 4 boxes or up to 28 yards on a single load.

Optional Self Dumping No. 7



An optional self-dumping No. 7 box is available for use with stationary compactors and/or ground dumping operation.



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STATE OF SOUTH CAROLINA)
)
COUNTY OF CHARLESTON)

CONTRACT EXTENSION AGREEMENT

This AGREEMENT is made and entered into as of this ___ day of August, 2001, by and between The City of Isle of Palms, S.C. ("City"), and Schupp Enterprises, Inc., a South Carolina corporation ("Contractor").

WHEREAS, the parties hereto entered into that certain Contract dated August 24, 2000, ("the Contract"), for the performance by Contractor of certain beach maintenance services in the City; and

WHEREAS, the parties hereto desire to extend the term of the Contract pursuant to the terms and conditions set forth in this Agreement.

THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged by each party, the parties hereto agree to amend the Contract as follows:

1. That ARTICLE I of the Contract is hereby amended to extend the term of the Contract to include the following periods:

April 1, 2003, through September 30, 2003.
April 1, 2004, through September 30, 2004
April 1, 2005, through September 30, 2005.
April 1, 2006, through September 30, 2006

2. That all terms and conditions of the Contract which are not inconsistent herewith shall be and remain in full force and effect.

(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, by and through the undersigned duly authorized agents, as of the day and year first above written.

WITNESS:

_____

_____
(as to City)

The City of Isle of Palms, S.C.

By:_____

Title:_____

_____

_____
(as to Contractor)

Schupp Enterprises, Inc.

By:_____

Title:_____

ORDINANCE NO. 2001-15

AN ORDINANCE AMENDING TITLE 5, CHAPTER 4, ZONING, SECTION 5-4-12 OF THE ISLE OF PALMS CITY CODE OF ORDINANCES, REGARDING RIGHT-OF-WAY IMPROVEMENTS WITHIN THE GC-2 ZONING DISTRICT.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 5-4-12(o) is hereby amended to add the following subsection 5:

5. In the event that existing on-street parking spaces are eradicated to meet either City of Isle of Palms or South Carolina Department of Transportation (SCDOT) requirements for an access drive, the owner of the property must construct a curb and gutter around and install landscaping in those areas on either side of the access drive where parking spaces are eliminated. The minimum required landscaping is one 12-foot Sabal Palmetto tree placed every 20 feet with a vegetative ground cover over the entire area. The owner of the property shall be responsible for maintaining the vegetation and replacing any vegetation that dies. Prior to construction of curbing and installation of trees, the owner of the property must obtain an encroachment permit from either the City of Isle of Palms or SCDOT. All fees, costs and expenses for obtaining the permit and for construction of curbing and installation of vegetation shall be borne by the owner of the property. All landscaping shall be installed in compliance with the encroachment permit and in the case of new construction completed prior to the issuance of a certificate of occupancy.

SECTION 2. That should any part of this ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed insofar as the same affect this ordinance.

SECTION 4. That this ordinance take effect and be in full force immediately.

PASSED, APPROVED AND ADOPTED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS ON THIS _____ DAY OF _____, 2001.

_____

Carmen R. Bunch, Mayor

(Seal)
Attest:

_____
City Clerk

First Reading: _____
Public Hearing: _____
Second Reading: _____
Ratification: _____

EXHIBIT D

ISLE OF PALMS RECREATION COMMITTEE
August 13, 2001

The regular meeting of the Isle of Palms Recreation Committee was held on August 13, 2001, at 6:45 p.m., in the Building Department. Present were Chairman Taylor, committee members Bettelli and Buckhannon, City Administrator Tucker and Recreation Director Page, and Councilman Sottile.

1. Approval of Previous Month's Minutes. Councilman Buckhannon made a motion to approve the minutes from the July meeting; Councilman Bettelli seconded, motion passed unanimously.

2. Old Business. (a) Web Page Modifications. Administrator Tucker stated that the web pages are being edited and she hopes to launch the site after August 15th. The Accommodations Tax Advisory Committee will be shown the site at their meeting on August 15th. She also stated that once it has been launched, it will not be perfect, but she felt that councilmembers will be pleased with the site. Modifications and corrections will be made as needed. It is also hoped the eventually people will be able to pay tickets, register for recreation events, etc., on line.

(b) Discussion of Franchise for Beach Chairs and Umbrellas. Chairman Taylor began brief discussion of this proposal. He further stated that since the beach season is in decline, Chairman Taylor stated that this matter will be studied in more detail after the first of the year. Mr. Wilkes stated that anything council can do to allow provision of chair and umbrella services would be appreciated. He also stated that there was an incident in Wild Dunes where a visitor cancelled her reservation on the Isle of Palms and went to Kiawah because these services were not allowed on our beaches. Chairman Taylor stated that the committee agreed that further consideration might be warranted and assured Mr. Wilkes that the will be looking into this further.

3. Recreation Department Report. Director Norma Jean Page discussed the monthly report for July (attached hereto). Highlights:

- Camp Summershine has been successful with a great staff of counselors.
- The Isle of Palms Beach Run will begin at 8:00 a.m. on September 22nd at the Windjammer.
- September 7th will be the first Isle of Palms School Dance.
- Tennis and Basketball Court lights have been repaired.
- Memory Pond is being kept clean. The relationship with the Garden Club is going very well.
- "Last of the Red Hot Lovers", a play, will be given on October 20th by the Crabpot Players, at the Recreation Department.

Administrator Tucker stated that when Mayor Bunch signed the grant documents for HVAC at the Recreation Department, she indicated that she did not want air conditioning of the old building to interfere with the City's plans for building a new facility. Administrator Tucker assured the Mayor that these were interim measures so that groups using the current building were comfortable. She also noted that the Mayor had expressed concern about the cost of electricity and the Administrator told her that there will not be a large impact on this year's budget and that next year's budget will include the increased expenses. Director Page reminded the committee that the department intended to keep using the current building and installing HVAC is part of the process of upgrading it.

Councilman Buckhannon asked when the water fountain will be installed. Director Page stated that the delay lies with the water department that needs to lay pipe and back-flow equipment. Director Page said that she hopes it will be done next week.

Councilman Buckhannon asked if there was any way that there could be vending machines outside for drinks after the department has closed. Director Page will look into this.

Councilman Buckhannon asked about the hours of the gym. Director Page stated now that camp is over, the gym will be opened from 8:00am to 6:00pm, and Saturday from 1:00pm to 5:30pm.

Councilman Buckhannon stated that the committee should determine what the next step would be towards securing a new facility, and perhaps there are some bond options that the City could explore. He was concerned that the facility keeps being pushed back. Chairman Taylor stated that the parking lot bonds will be paid off in 2003, and perhaps the City could absorb further debt service at that time. The Administrator will look at this further.

4. New Business. (a) Set Next Meeting Date. The next meeting will be on September10, 2001, at 5:45pm in the Building Department.

There being no further business, the meeting was unanimously adjourned at 6:56 p.m.

Respectfully submitted,

Dee Taylor, Chairman

ISLE OF PALMS
RECREATION DEPARTMENT

MONTHLY REPORT
JULY 2001

STAFF

Norma Jean Page, Recreation Director
Mary Buford Shaw, Assistant Director
Donnie Pitts, Jr., Grounds & Maint. Supervisor
Shelia Redmon, Grounds & Maint. Assistant
Laura Togami, Recreation Supervisor

JULY ACTIVITIES AND SPECIAL EVENTS REPORT

Camp Summershine
We are currently in our seventh week of summer camp. It has been a fun and exciting summer for our campers as well as our counselors. This summer, we have had an outstanding group of counselors. They have really done a good job entertaining the campers along with showing responsibility and creativity. Having such a great staff has made this summer's camp very successful. We had approximately thirty campers every week for our older camp (ages 5-12) and approximately 15 campers every week for our wee camp (ages 3-4).

Island Fun Days
This is also our seventh and last week of Island Fun Days. Unlike our Camp Summershine, we did not have as great of a turnout with this camp. This is our camp that is geared towards the Isle of Palms tourists and creates an opportunity for the children to venture out and enjoy the attractions of this area. At the beginning of the summer, we had a slow start with only two or three campers attending per trip; however, throughout the middle of the summer attendance picked up to about eight to ten campers per trip. Currently, we have approximately five campers attending per trip.

Isle of Palms Beach Run
This year's event will be held on September 22, 2001. This is the first year that the Isle of Palms Recreation Department has taken over this Beach Run. In the past, Extra Mile has been in charge of this event with help from us. We have hired Action Carolina to run the finish line for the event along with them mailing out 2000 Beach Run flyers. During the month of July, the flyers were printed and mailed out. Currently we are handing out the rest of the flyers to our local businesses and further preparing for the event. Accommodation Tax Committee has agreed to fund the event with all revenues designated to the Recreation Building Fund.

Dog Tricks Class
On July 23rd, Susan Marett began another dog tricks class. This class is offered to dogs who already know how to sit, stay, come, and want to learn more advanced tricks. There are approximately seven participants in this class, which is a very good turnout. This class is held every Monday for six weeks.

UPCOMING ACTIVITIES

AUGUST:

11 — **American Red Cross Babysitting Course**
9:00 am - 5:00 pm
City Hall

13 — **American Red Cross Blood Drive**
3:00 pm - 8:00 pm
Isle of Palms Recreation Department

SEPTEMBER:

7 — **Isle of Palms Dance**
7:00 pm - 10:00 pm
Isle of Palms Recreation Department

22 — **Isle of Palms Beach Run**
8:00 am
Beach Front @ Windjammer

Laura Togami

JULY ATHLETIC REPORT

Youth Baseball/Softball

The 9/10's played in the Sub District tournament hosted by the City of Charleston, West Ashley Division. The Head Coach was Kevin Bunting and the two Assistant Coaches were Harold Hirschmann and Richard Moore. Their first game was Monday, July 2 at 6:00pm versus Mt. Pleasant Recreation Department. Our boys lost this game and fell into the losers bracket. Their next game was scheduled for Tuesday, July 3 against the City of Charleston Peninsula. The boys won this game in extra innings. The next game was scheduled for Thursday, July 5 against Goose Creek. Unfortunately, they lost their second game and were eliminated from the tournament. Winning their second game was a big accomplishment to the team and to the City. We were unable to find in our records when the last time an Isle of Palms team won an All Star game.

The 11/12's played in the Sub District tournament hosted by Mt. Pleasant Recreation Department at Sloan Park. The Head Coach was Joe Arlauckas and the two Assistant Coaches were Britt Gaston and John Baker. Their first game was scheduled for July 6 at 6:00pm versus Pepper Hill. This was an extremely close game, but our boys were unable to pull out a win. For their second game, they faced Goose Creek in the losers bracket and lost for the second time eliminating them from the tournament.

I submitted pictures of both of our All-Star teams and the 13/14-year-old team to be in the Moultrie News.

Adult Co-Ed Softball

This summer there are nine teams involved in our adult co-ed league. This league is off to a good start minus the one rain-out. This game will be rescheduled at the end of the season.

Half Rubber Tournament

I met with Kevin Schwerin and Tina Melton from the St. Andrews Parks and Playground on July 13 about our annual Half Rubber Tournament. The date is scheduled for Saturday, August 25 at 9:00am. We mailed out information to everyone who played in the tournament last year.

We are now focusing on prizes and team registrations. Last year the tournament was a huge success with 22 teams.

July 4

The recreation department helped out in a small way for the Fourth of July fireworks show. Donnie Pitts, Michael Reidenbach and myself assisted the police department and the fire department with the blocking off of the beach. We also helped out with crowd control at the county park.

During the fireworks display everyone remained in the designated areas. We watched the fireworks in awe of the celebration. Our necks were sore from looking up, but the show was well worth the discomfort. After the fireworks, we assisted with directing people out of the county park.

Upcoming Events
Youth Soccer Registration: August 6 – August 31
Half Rubber Registration: August 1 – August 17
Men's Fall Softball Registration: August 1 – August 24
Men's Flag Football Registration: August 1 – August 24

Mary Buford M. Shaw

Parks & Grounds Maintenance
Monthly Report
July 2001

Recreation Building:
Daily housekeeping responsibilities
Replaced burned out Exit Light Bulbs

Recreation Grounds:

Leveled area where old playground equipment was removed and filled with topsoil
Installed handicap ramp for new playground
Installed PARD sign at playground
Installed two (2) swings and one (1) platform on new playground
Removed batting cage nets for winter storage
Removed temporary fencing at Dixie Youth Baseball field
Sprayed Round up in areas needed on Recreation Grounds

Tennis Courts
Replaced center strap on tennis net
Replaced tennis roller
Retied wind screens on tennis court after week end storm
Tennis court lights were finally repaired
Mulched beds around Tennis courts and applied roundup

Basketball Courts
Basketball light box replaced after vandalism
Replace nets on all four (4) goals

Soccer Field
Applied 2-4D/MSMA for post emergence weed control (dollar weed & dallas grass)
Applied one (1) application of acephate for mole cricket control
Placed 18 rolls of sod on Soccer field in bare spots
Set up two (2) Temporary goals for visiting soccer team

Softball Field
Normal maintenance
Drag and line every Tuesday and Thursdays for games
Repaired water line

Equipment
Serviced all equipment by changing oil, filters and lubricating
Performed monthly inspection of outside facilities, equipment and grounds

City Landscape Maintenance

Repaired irrigation break at City Hall caused by SCE&G
Removed and capped well pump located at public works facility (to be stored at Recreation Center)
Drained Memory Park pond, cleaned and added fresh water and algae treatment
Replaced pump in Pond
Sprayed Round up Weekly in needed areas
Applied Mulch and Pine Straw at Connector entrance and exit
Delivered one (1) yard of mulch for Memory Park
Delivered two (2) yards of mulch for connector entrance (IOP Garden Club)
Relocated two (2) ornamental grasses at Memory Park
Extended discharge ditch behind Front Beach Restrooms to prevent water from standing
Regular mowing, weed eating, etc at City Hall, Public Works, Breach Inlet entrance, Front Beach Rest rooms and Connector entrance
Replaced and installed ballast for two (2) lights at City Hall

MEETINGS ATTENDED:

JULY

3 Chuck Snyder - 4th of July music

9 Rec. Staff meeting - Review of emergency procedures
Gordon Hamilton - Sports Court (gym floor)

10 Lowcountry Senior Games - Citadel

11 Accommodation Tax - Request for Beach Run $$$
Substance abuse workshop - ARC Bldg.

17 Department Head Monthly Meeting
Ways & Means approval of Beach Run Request

18 CDBG information - Hannahan
Personnel and Recreation Committee

19 Jimmy Ward - Accommodations Tax Committee - November event

24 Dee Mitchell - Keenagers organizational meeting
City Council

25 City Administrator and City Treasurer - Insurance

UPCOMING MEETINGS

AUGUST

6 Sebastian Runza/Mary Buford Shaw - Soccer program

7 Southern District Meeting - North Charleston

13 Recreation Committee

15 Accommodations Tax

21 Department Head - at Recreation Center

28 City Council

29 Flag Football Captain's Meeting

30 Softball Captain's Meeting



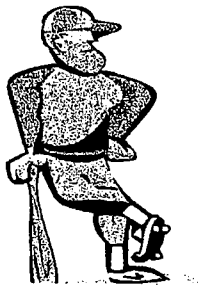
2001 MEN'S FALL SOFTBALL

Registration: August 1 - August 24

Captain's Meeting: Thursday, August 30 @ 6pm

Fee: $400/team (IOP Residents) or $425/team (any non-residents)

Games Begin: September 10 @ 6:30pm, 7:45pm & 9:00pm on Mondays & Wednesdays





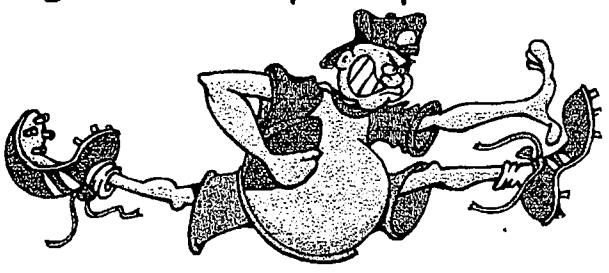
2001 MEN'S FLAG FOOTBALL

Registration: August 1 - August 24

Captain's Meeting: Wednesday, August 29 @ 6pm

Fee: $300/team (IOP Residents) or $325/team (any non-residents)

Games Begin: Sunday, September 9 @ 1pm

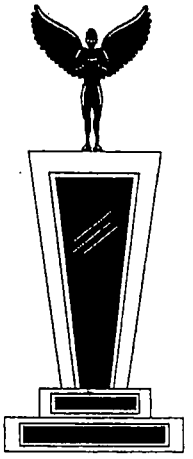


ISLE OF PALMS
RECREATION DEPARTMENT

ST. ANDREW'S PARISH PARKS & PLAYGROUND

Half Rubber Tournament

Who: Isle of Palms Recreation Department &
St. Andrew's Parks and Playground



When: August 25, 2001
Check-in: 8:30 a.m.
Games Begin: 9:00 a.m.

Where: Isle of Palms Recreation Department
24 - 28th Avenue
Isle of Palms, SC 29451

Captain's Meeting: August 21 @ 6 p.m.
St. Andrew's Parks and Playground
Gymnasium
1095 Playground Road
Charleston, SC 29407

Fee: $15/person (includes t-shirt)

Ages: 16 and up

Teams: Three (3) and Four (4) person teams
*** Same rules apply for everyone ***

**** Participants must pre-register by August 17, 2001! Any registrations after this date will be charged an additional $10 late fee.**

Regulation Half Rubber balls are provided!

Prizes are awarded to the 1st, 2nd, & 3rd place teams!

Contacts: Mary B. Shaw - (843) 886-8294, Kevin Schwerin - (843) 763-3866, or Tina Melton - (843) 763-3866
Isle of Palms Fax - (843) 886-9857 ** St. Andrew's Fax - (843) 763-3877



4 Mile Run
4 Mile Walk
Youth Fun Runs

Saturday, Sept. 22, 2001

Sponsored by:

Sweetgrass Chiropractic,
Dr. Dale Friar
Papa John's Pizza
Glass Doctor
Windjammer
Michael C. McEniry, D.M.D., P.A. and
Brent G. Bailey, D.D.S
Propel Fitness Water

ENTRY FEES (No Refund)

EARLY (Shirts guaranteed to early entrants only) **(Received by Friday, Sept. 7, 2001)**			**LATE (Saturday, Sept. 7, 2001)**		
4 Mile Run	$12 w/shirt	$8 w/o shirt	4 Mile Run	$15 w/shirt	$10 w/o shirt
4 Mile Walk	$10 w/shirt	$5 w/o shirt	4 Mile Walk	$13 w/shirt	$8 w/o shirt
Youth Fun Runs	$5 w/shirt	$0 w/o shirt	Youth Fun Runs	$7 w/shirt	$2 w/o shirt

2001 ISLE OF PALMS BEACH RUN

Make check payable to and send to: Isle of Palms Recreation Dept., P.O. Box 508, Isle of Palms, SC 29451

(Please Print)

Name _____

Mailing address _____

City _____ State _____ Zip _____

Day Phone (_____)_____ Age on 9/22/01 _____ Male___ /Female ___

Check one: 4 Mile Race___ 4 Mile Walk___ 1/4 Fun Run___ 1/2 Fun Run___ 1 Mile Fun Run___ 100 Yard___

Check one: Child Shirt Size: S__/M__ Adult Shirt Size: M__/L__/XL__ **Total Amount Enclosed $** _____

No Refunds. No Exceptions.

Liability Waiver and Release

Upon acceptance of my entry, I, for myself, my heirs & assigns, hereby release the sponsors & officials of the Isle of Palms Beach Run from any & all liability arising from illness, injury, or death I may suffer as a result of participation in these events. I arrest that I am physically fit & have sufficiently trained for these events & I am aware that my participation could, in some circumstances, result in physical injury. Should officials determine that completion of these events would be injurious to my health, I contend to be removed and treated by the physician in attendance of their direction. I give permission for free use of my name and picture in any broadcast, telecast, or written account of these events. I also understand that the entry fee is NONREFUNDABLE FOR ANY REASON, Pets, cycles, baby strollers, and headphones are not allowed on the course for insurance reasons.

Date Signature of Runner or Walker Parent/Guardian if under 18

September 2001

Recreation Department

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 9:30 AM TKD
2	*3* Labor Day!	*4* 9:00 AM First Day of Preschool 9:15 AM First Day of Tiny Tots 6:00 PM 5/6 Soccer Coachs' meeting Co-Ed Softball	*5* 9:00 AM Preschool 9:15 AM Tiny Tots 6:00 PM 7/8 Soccer Skill Evaluation 7:30 PM TKD	*6* 9:00 AM Preschool 9:15 AM Tiny Tots 6:00 PM 9-12 Soccer Skill Evalution Co-Ed Softball	*7* 9:00 AM Preschool 9:15 AM Tiny Tots 7:00 PM Middle School Dance Gymnastics	*8* 9:30 AM TKD
9 Flag Football	*10* 9:00 AM Preschool 9:15 AM Tiny Tots Dog Obedience	*11* 9:15 AM Preschool 9:15 AM Tiny Tots Co-Ed Softball	*12* 9:00 AM Preschool 9:15 AM Tiny Tots 7:30 PM TKD	*13* 9:00 AM Preschool 9:15 AM Tiny Tots Co-Ed Softball	*14* 9:00 AM Preschool 9:15 AM Tiny Tots Gymnastics	*15* 9:30 AM TKD
16 Flag Football	*17* 9:00 AM Preschool 9:15 AM Tiny Tots Dog Obedience Men's Fall Softball	*18* 9:15 AM Preschool 9:15 AM Tiny Tots	*19* 9:00 AM Preschool 9:15 AM Tiny Tots 7:30 PM TKD Keenagers Luncheon Men's Fall Softball	*20* 9:00 AM Preschool 9:15 AM Tiny Tots	*21* 9:00 AM Preschool 9:15 AM Tiny Tots Gymnastics	*22* 8:00 AM Beach Run 9:30 AM TKD
23 Flag Football	*24* 9:00 AM Preschool 9:15 AM Tiny Tots Dog Obedience Men's Fall Softball	*25* 9:15 AM Preschool 9:15 AM Tiny Tots	*26* 9:00 AM Preschool 9:15 AM Tiny Tots 7:30 PM TKD Men's Fall Softball	*27* 9:00 AM Preschool 9:15 AM Tiny Tots	*28* 9:00 AM Preschool 9:15 AM Tiny Tots Gymnastics	*29* 9:30 AM TKD
30 Flag Football						

August

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

October

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Office Hours: Monday - Friday 8:30 - 5:30pm &Saturdays 12:30 - 5:00pm. Telephone: 886-8294

EXHIBIT E

PERSONNEL COMMITTEE
August 13, 2001

The regular meeting of the Personnel Committee was held at 5:45 p.m. on August 13, 2001, in the Building Department. Committee members present were Chairman Bettelli, committee members Taylor and Buckhannon, and City Administrator Tucker. Also present was Recreation Director Page and Councilman Sottile.

2. Approval of Previous Month's Minutes. **Councilman Taylor made a motion to approve the minutes from July as written; Councilman Buckhannon seconded; motion passed unanimously.**

1. Old Business. (A) Status of Firefighter Recruitment. Administrator Tucker reported that there are five vacancies left to fill and dates for interviews need to be set. The Administrator will notify interested parties when the date has been set.

(B) Review of Pay Policies - Suggested Language Changes to Handbook. Chairman Bettelli stated that the Administrator will be preparing handbook language to be presented at next month's meeting.

(C) Calculation of 6-Month Probationary Period in Police Department-Suggested Language Changes in Handbook. Chairman Bettelli recapped last month's discussion for Councilman Taylor noting that it was determined that police officers who attend the Academy in Columbia will begin their 6-month probationary period when they actually begin duty in the department. The Administrator will be preparing language for the Employee Handbook.

2. New Business. (A) Employee Suggestions. Chairman Bettelli stated that there was one employee suggestion asking that the ashtrays at City Hall be placed somewhere other than the entrance to the building and that an outside smoking area be established. The employee stated that it was smelly and messy at the door to City Hall and was an unpleasant way of entering the facility. Administrator Tucker stated that the snuffers that were placed at front beach would help the area. Committee members discussed this and made suggestions such as an awning over the end of the building and the Administrator was tasked with looking into this solution.

(B) Establishment of Pay Range for New Position in General Government. Administrator Tucker reminded the committee that the new position entitled Administrative Specialist was recently established and stated that a pay range needed to be set. She recommended a low of $21,332, middle of $26,665, and upper $30,932, and explained how she came to this recommendation by looking at other ranges on the City's scale, and projecting a percentage for low and upper ranges. **Chairman Bettelli made a motion to recommend to Ways & Means establishment of the pay range for Administrative Specialist at low of $21,332, Middle of $26,665, and high of $30,932; Councilman Taylor seconded; motion passed unanimously.**

(C) Update of Job Descriptions - Building Department. Chairman Bettelli referred to the two job descriptions (attached hereto) entitled "Planning/Zoning Administrator/Code Enforcement" and "Building Inspector/Code Enforcement Officer." After discussion, **Chairman Bettelli made a motion to adopt the changes to these job descriptions as presented; Councilman Buckhannon seconded; motion passed unanimously.**

3. Miscellaneous. (A) Administrator Tucker read a note of thanks for her part in the Municipal Association Meeting thanking her for leading the discussion in the round table sessions.

(B) The next regular Personnel Committee meeting was scheduled for September 10, 2001, at 6:15 pm in the Building Department. Meeting times for the Recreation Committee and the Personnel Committee were reversed.

There being no further business to come before the Committee, the meeting was unanimously adjourned at 6:04 p.m.

Respectfully Submitted,

Marty Bettelli, Chairman

Planning/Zoning Administrator/Code Enforcement

Function:

Under general supervision of the Building Official, performs complex duties related to administration and enforcement of City's land use (zoning) ordinances, codes, regulations, and plans.

Duties: (***Planning***/Zoning Administrator)

Performs the responsibilities of Zoning Administrator as described in the Comprehensive Planning Act of 1994.

Presents applications for variances and appeals to the Zoning Board of ***Appeals***, attends all meetings of the Board and provides technical assistance as requested.

Provides Public Notice of applications to the Board as prescribed by State law and/or the Board's Rules of Procedure.

Reviews proposed development plans for compliance with local zoning and other land use ordinances and regulations; enforces zoning regulations.

Testifies in court on zoning and code enforcement issues as needed.

Assists residents, property owners, developers, engineers, architects, and contractors in interpreting City land uses ordinances, codes and regulations.

Participates in the site review process before, during, and after development.

Enforces sign regulations and administers permitting.

Assists the Planning ***Commission*** with revision of the comprehensive land use plan.

Maintains accurate records and files on land use issues and correspondence.

Acts as secretary for the Planning Commission and provides technical assistance as requested.

Duties: (Code Enforcement Officer)

Handles complaints from the general public or city personnel about possible code violations.

Inspects lots, buildings, signs, premises for unsanitary, substandard or unauthorized conditions.

Determines property owners, heirs, lien holders, etc. and notifies interested parties of code violations and remedies for the same.

Obtains evidence and prepares reports concerning violations for which no remedial action has been taken.

Issues municipal citations, provides copies to Clerk of Court, and testifies in court when necessary. When necessary, coordinates with the police department for further prosecution by means of a bench warrant.

Maintains accurate records and files on code enforcement activities.

Enforces Business License Ordinance and assists with administration of licenses, permits, and office correspondence.

Performs other duties as assigned.

Knowledge, Skill, and Abilities:

Knowledge of the principles and practices of land use regulation.

Knowledge of the laws, ordinances, codes, and regulations pertaining to land use regulation.

Knowledge of city government organization and administrative processes.

Ability to enforce codes firmly, with tact and impartiality.

Ability to initiate land use regulation and enforcement of codes independently of direct supervision.

Ability to establish good working relationships with citizens, contractors, developers, other personnel, and anyone interacting with the department.

Ability to communicate clearly and succinctly, orally and writing, with all interested parties about technical zoning and land use issues.

Ability to read and interpret engineering plans, building plans, blueprints, land surveys, diagrams, specifications, and contracts.

Ability to read and interpret a variety of maps, including flood zone and zoning maps.

Ability to use personal computers with word processing and database software.

Minimum Training and Experience:

Bachelor of Arts or Bachelor of Science degree in Land Use Planning, Urban or Regional Planning, and at least one (1) year experience in land use regulation and enforcement, or closely related field.

Building Inspector/Code Enforcement Officer

Function:

Under the direct supervision of the Building Official performs specialized field and office duties in order to assists with building inspections and ensure the compliance with various municipal regulations and ordinances.

Duties: (Building Inspector)

Inspects ***building*** electrical, plumbing, and mechanical systems, and general quality of construction at required intervals through the various stages of construction with particular attention to enforcement of electrical, plumbing, gas, zoning and other codes and ordinances.

Assists the Building Official and Business License/Building Permit Clerk. Consults with these employees concerning specific project issues and/or problems with interpretation of building codes, ordinances and regulations and the business license ordinance.

Assists citizens with complaints or requests for information involving zoning, construction or inspection issues; performs permitting duties when required.

Interprets and explains building codes, land use regulations, flood zone regulations, and other ordinances to contractors, developers and individuals.

Assists in the organization and maintenance of accurate building inspection and business license records.

Assists in the accurate collection and accounting of permit fees, business license fees, and other miscellaneous fees collected by the Building Department.

Conducts frequent visual surveys of the City of Isle of Palms in order to observe any un-permitted, or unauthorized construction and to discover businesses which may be operating without a current business license.

Performs other duties as assigned.

Duties: (Code Enforcement Officer)

Handles complaints from the general public or city personnel about possible code violations.

Inspects lots, buildings, signs, premises for unsanitary, substandard or unauthorized conditions.

Determines property owners, heirs, lien holders, etc. and notifies interested parties of code violations and remedies for the same.

Obtains evidence and prepares reports concerning violations for which no remedial action has been taken.

Issues municipal citations, provides copies to Clerk of Court, and testifies in court when necessary. When necessary, coordinates with the police department for further prosecution by means of a bench warrant.

Maintains accurate records and files on code enforcement activities.

Performs other duties as assigned.

Minimum Training and Experience:

High School graduate or equivalent with ten (10) years experience in the construction trades and one (1) year experience involving contact with the public (such as sales, etc.), plus possession of a South Carolina Contractor's License (or evidence of successful completion of state examination).

Building Inspector/Code Enforcement Officer
(cont'd)

~~Must be able to attain Southern Standards Building Code Congress International certification in One & Two Family Dwelling Code within one year of employment.~~

Must be able to attain Code Enforcement Officer certification within one year of employment as required by South Carolina Building Code Council.

Must possess valid South Carolina driver's license.

Knowledge, Skills and Abilities:

Extensive knowledge of the principles and practices of residential and commercial construction and inspection techniques for enforcing relevant codes.

Ability to enforce codes firmly, with tact and impartiality.

Ability to interpret building plans, blueprints, diagrams, and specifications.

Knowledge of the Southern Standards Building Code Congress International (S.B.C.C.I.) building codes.

Knowledge of the City of Isle of Palms Code of Ordinances, particularly zoning regulations, flood zone regulations, and other city ordinances dealing with land use and development.

Ability to establish good working relationships with contractors, developers, subcontractors, other agency personnel and the general public.

Knowledge of city government organization and administrative processes.

Must be effective in written and verbal communication.

Safety Sweepstakes for July 2001:

Police Dept. - Brent Roy
Fire Dept. - Scott Mrowca
Public Works - Rick Barber
Combined General Government/Building/Recreation Depts. - Laura McLellan, General Gov't.

Employees of the Month:

Public Works Dept. - Joseph Ancrum

Police Dept. - Detective Lester Griffin

Personnel Changes:

Police Department - no changes.
Fire Department - no changes.
General Government - no changes.
Public Works - no changes.
Recreation - no changes.

EXHIBIT F

Board of Zoning Appeals
Minutes
August 14, 2001

I. Call to Order

Chairperson Gabbie Porter called the regular meeting of the City of Isle of Palms Board of Zoning Appeals to order on August 14, 2001 at 5:30PM in the Building Department Conference Room, 1301 Palm Blvd. Other board members present were Kathy Carroll, Neil Crocker, Jim Harvey, and Guy Taylor as well as the zoning administrator, Douglas Kerr.

II. Review of Minutes

The first item on the agenda was the approval of the minutes of the July 10th, 2001 meeting. Ms. Carroll made a motion for approval and Mr. Harvey seconded the motion. The vote was unanimous in favor of the motion.

III. Variances, Appeals, and Special Exceptions

4007 Palm Boulevard

Ms. Porter welcomed the audience and swore in everyone planning to give testimony. Mr. Kerr explained that the first case on the agenda was for a special exception to allow the establishment of an office for a home inspection business. He explained that the applicant would conduct inspections and meet with clients away from his home, and that he would only be doing routine office work at the house. Mr. Hodges addressed the Board and explained that he would not have any customers coming to his house.

Ms. Porter asked if there would be anybody else working at the house. Mr. Hodges answered that his wife would help with the paper work. Ms. Carroll made a motion to approve the request and Mr. Harvey seconded the motion. The vote was unanimous in favor of the motion.

6 Twin Oaks Lane

Mr. Kerr explained that the first case on the agenda was for a special exception to allow the establishment of an internet/ management consulting business. He explained that the applicant would meet with clients away from his home, and that he would only be doing routine office work at the house. Mr. Tucker addressed the Board and explained that he meet with businesses and individuals away from the home and that he would not have any customers coming to his house. He explained that all work at the home would be computer work, phone calls, and record keeping. Ms. Porter made a motion to approve the request and Ms. Carroll seconded the motion. The vote was unanimous in favor of the motion.

#1-14th Avenue

Mr. Kerr explained that the next case on the agenda was to allow the outdoor sale of miscellaneous beach items at the Charleston County Park at #1-14th Avenue. He explained that the sales would be conducted on a concrete pad, which is landward of the dunes. He explained that the items would be sold from several different vending carts. He explained that after the last request for outdoor rentals, City Council amended the zoning ordinance dealing with outdoor rentals and sales in the GC-2 zoning district, but that the subject property was located in the GC-1 zoning district.

Mr. Kevin Bowie of the Charleston County PRC addressed the board and explained the commission was trying to insure that the Isle of Palms parks stays financially self sufficient. Ms. Porter asked if this application included the rental of beach chairs and setting them in the sand on the beach. Mr. Bowie answered yes. Mr. Taylor stated that he knew that the City had not prohibited the County from renting the chairs in the past, which he felt was a result of the lawsuit between the City and the County over establishing the park. He asked why the park was now making this request. Mr. Bowie answered that a staff member of the City had contacted the County and that they had been instructed to stop until a special exception was acquired. Mr. Taylor stated that he felt that there were some unusual circumstances in this case because of the lawsuit and that he would like to defer taking action for one month to allow more research. Ms. Porter seconded the motion and the vote was unanimous in favor of the motion.

401 Carolina Boulevard

Mr. Kerr explained that the next case on the agenda was an appeal of the zoning administrator's determination, but that before the case is heard the City would make a motion for dismissal. Mr. Mike Daniel addressed the Board and explained that he was present to make a motion to dismiss the case on behalf of the City on the issue of timliness. He explained that the City's ordinance only allows for appeals of the zoning administrator's decisions to be filed within 30 days of date the decision is issued. He called the zoning administrator, Mr. Kerr, as a witness and asked him to identify a letter dated March 29th, 2001. Mr. Kerr stated that it was a letter outlining his decision, which was sent on March 29th, 2001. Mr. Daniel then asked Mr. Kerr if he had subsequently met with the owner. Mr. Kerr answered yes that he had met with Mr. Allen twice since the letter was sent. Mr. Daniel asked Mr. Kerr what was discussed during their meetings. Mr. Kerr stated that shortly after sending the letter, he met with Mr. Allen, who indicated that he would bring the house into compliance with the code. Subsequently, Mr. Kerr explained, approximately 30 days later Mr. Allen requested a second meeting, and at that meeting he explained that he felt that the judgement was unfair and that he would not change the house. Mr. Daniel asked Mr. Kerr if at any time he indicated that the 30 appeal period would be extended. Mr. Kerr answered no. Mr. Daniel then asked Mr.

Kerr to identify the applicant's appeal and explain when the appeal was filed. Mr. Kerr identified the appeal and stated that it was filed on May 15th, 2001. Mr. Daniel explained to the Board that the appeal had been file after at least 45 days of the date of the decision and that the City would therefore moved to dismiss the case on the issue of timeliness.

Mr. Barr addressed the Board and explained that he was the client's attorney and that he was present to represent them on this matter. He explained that he was requesting that the Board hear the request based on a principal of law called estoppel, which is created when applicants are lulled into a false since of security that and as a result they forego certain legal rights that they might have. He explained that he was not aware of the letter when first contacted. He went on to explain that when he first heard of the case he called Ms. Tucker. He was then assured by Mr. Daniel that his client would meet with Mr. Kerr. Mr. Barr then said he did not hear anything more about the case until about May 3rd, and he quickly filed an appeal. He stated that he is asking the Board to find that the final decision of the zoning administrator was made at the last day when Mr. Kerr and Mr. Allen met and that the appeal be heard on its merits.

Mr. Daniel said in rebuttal that he believes that the problems have arisen from lack of knowledge. He stated that he believed that had the property owner given the letter to Mr. Barr that he would have known the clock was ticking and that he only had 30 to appeal.

Mr. Barr then asked if he could call Mr. Allen to discuss the issue of timeliness. Ms. Porter responded no, that she felt that it had been very clearly laid out and that there was no need to hear any more testimony. She therefore made a motion to dismiss the case based on the timeliness of its filing. Mr. Crocker seconded the motion. Mr. Taylor stated that he felt that the law was clear and that he could not find any way that the Board had jurisdiction. The vote was unanimous in favor of the motion.

IV. Adjournment

With no further business, a motion was made and seconded to adjourn. The motion was unanimously approved by voice vote. The meeting was adjourned at 6:20 PM.

EXHIBIT G

ACCOMMODATIONS TAX ADVISORY COMMITTEE
August 15, 2001

The Accommodations Tax Advisory Committee met on August 15, 2001, at 8:30 a.m., in City Hall Council Chambers. Present were Chairman John Herron, Committee members Malcolm Burgis, Joe Chandler, Rick Linville, Phyllis Shaffer, and Julia Tucker, City Administrator Linda Tucker, City Clerk Janet Mauldin and City Treasurer Debbie Suggs. Also present was Mayor Bunch, Norma Jean Page, Recreation Director, and David Mobley, Public Works Director.

1. Approval of Previous Minutes. Ms. Shaffer made a motion to approve the minutes from the July 2001 meeting; Mr. Chandler seconded; motion passed unanimously.

2. Monthly Financial Statement. Treasurer Debbie Suggs briefed the committee on the monthly statement of 07/31/01 (attached hereto) and answered their questions. She also passed out copies of a page from the Municipal Association (attached hereto) newsletter reporting on new legislation pertaining to Accommodations Tax usage.

3. New Applications. (A) Paving Parking Area by Building Department. Director Mobley stated that he was applying for $2,000 to provide 6-7 additional paved parking spaces along 13th Avenue adjacent to the Building Department (see attached application). This would provide additional parking for City Hall visitors, as well as for the Building Department and the Public Works Department. After discussion, **Julia Tucker made a motion to approve the funds as requested; Mr. Chandler seconded; motion passed unanimously.**

(B) Southeast Coast Film Guide - Thomas Melton. Mr. Melton stated that he was again asking for $6,000 towards his publication which includes a two-page ad for the Isle of Palms in the annual Southeast Coast Film Guide (see attached application). He stated that the 80% of filming in the State of South Carolina is accomplished on the coast and that this industry is now being market through the SC Department of Commerce. After discussion, **Mr. Chandler made a motion to approve the funds as requested; Julia Tucker seconded; motion passed unanimously.**

(C) Isle of Palms Tennis Invitational - Richard Peyton. Mr. Peyton, of EventMakers, Inc., stated that he was asking for $15,000 for the City's title sponsorship of an Isle of Palms Tennis Invitational proposed for November 1-4, 2001 (see attached application). He discussed this event at length and stated that as part of the event, a tennis clinic would be held at the Recreation Department and that a donation would be made to a charity like the Boys & Girls Clubs. Further, he stated that Wild Dunes would be donating its tennis courts and the tournament would be open to the public at no cost. After discussion, **Mr. Linville made a motion to approve the funds as requested; Mr. Burgis seconded; motion passed 5-1,** with Ms. Shaffer abstaining as she thought it was not worth it because there are several other tennis tournaments in the area.

4. Old Business. (A) Status of New Application Forms. Chairman Herron reported that the subcommittee has made progress in designing a new form (draft attached) for applicants to use and a final draft should be ready to present at next month's meeting. He stated that after receiving information from other cities who do not meet monthly, they are considering cutting down the number of meeting for the Isle of Palms to at least quarterly. This will also be discussed further next month.

The committee discussed the use of Accommodations Tax funds and the fact that funds must be sent to a tourism promotion organization like the CVB. Debbie Suggs stated that the committee is allowed to earmark funds for an upcoming event in following years. This segued into discussion of the City's upcoming 50th Anniversary in 2003 and Mayor Bunch made comments that the City should begin right away making plans for a 50th celebration.

The proposed additional facilities for the Recreation Department was also discussed and the committee felt that Accommodations Tax funds could be used for part of this project and encouraged Director Page to make application for future funding. Ms. Page said that she would discuss this with the Recreation Committee [of council].

(B) Status of November Event. Norma Jean Page reported that they should be ready to request any necessary funds at the September meeting.

5. Miscellaneous. (A) Web Page Update. Administrator Tucker gave a demonstration of the new web site which she indicated would be launched later that same day. She stated that the site is not perfect but that corrections and updates will be done regularly as information is received.

(B) The next meeting was scheduled for September 12, 2001, at 8:30 a.m.

There being no further business to come before the committee, the meeting was unanimously adjourned at 10:30 a.m.

Respectfully submitted,

John Herron, Chairman

City of Isle of Palms
State Accommodation Tax
Balance Sheet
AS OF 7/31/01

CASH	$ 296,855
ACCOUNTS RECEIVABLE	11,411
AMOUNTS DUE FROM OTHER FUNDS	3,276
TOTAL ASSETS	311,542
ACCOUNTS PAYABLE	63,586
AMOUNTS DUE TO OTHER FUNDS	347
FUND BALANCE Beginning	295,559
Excess Revenues over Expenditures	(47,950)
FUND BALANCE	247,609
TOTAL LIABILITIES & FUND BALANCE	$ 311,542

City of Isle of Palms
State Accommodation Tax
Revenue Statement for the Month Ending July 31, 2001
Fiscal Year Ending June 30, 2002

Date	Description	Total
Revenues		
7/31/01	July Interest	$ 300.31
Grand Total		$ 300.31

State Accommodation Tax
Detailed Expense Statement for the Month Ending 7/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Public Restroom Operations							
7/12/01	1882	Blitch Plumbing	repairs	947.50			
7/25/01	1899	SCE&G	electricity	69.73			
				1,017.23	41,975.00		40,957.77
IOP Internet Expenses							
7/25/01	1898	The Hoove, LLC	750 T-Shirts for website promo	4,746.15		4,900.00	
			Sold T-Shirts	(30.00)			
				4,716.15	12,000.00	4,900.00	12,183.85
Irrigation at Breach Inlet Sign							
				-	400.00	-	400.00
IOP Marina Advertising							
7/25/01	1896	IOP Billfish Tournament	Governor's Cup promotion	15,000.00			
				15,000.00	15,000.00	-	-

State Accommodation Tax
Detailed Expense Statement for the Month Ending 7/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Spoleto Festival, USA							
				-	-	-	-
IOP Exchange Club Connector Run							
				-	-	-	-
Isle of Palms Beach Run							
7/20/01		Sweetgrass Chiropractic	Sponsor 2001 run	(200.00)			
				(200.00)	-	8,000.00	8,200.00
4th of July Fireworks - Year 2001							
7/4/01	1862	Zambelli Fireworks	Balance on 7/4/01 show	11,000.00			
7/5/01	1867	Bob Maibach	7/4/01 Fire safety supplies	52.58			
7/5/01	1869	David Carr	7/4/01 Music	150.00			
7/5/01	1870	Chuck Snyder	7/4/01 Music	225.00			
7/25/01	1897	Wal-Mart	Bottled water for staff	21.16			
		Committee approved amount carried over from last fiscal year				12,186.48	
				11,448.74	-	12,186.48	737.74
4th of July Fireworks - Year 2002							
				-	-	-	-

State Accommodation Tax
Detailed Expense Statement for the Month Ending 7/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Eventmakers Event							
				-	-	-	-
Parking Lot Debt Payments							
7/12/01	1881	The Bank of New York	semi-annual interest payment	12,687.50			
				12,687.50	175,375.00	-	162,687.50
Big Band Dance 2001							
				-	-	-	-
"Something Blue"							
				-	-	-	-
SC Film Coast Guide							
				-	-	-	-

State Accommodation Tax
Detailed Expense Statement for the Month Ending 7/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Island Fun Days Summer Camp							
7/3/01	various	Splash Zone	Camp Trips	183.10			
7/4/01	various	Barrier Island Eco Tours	Camp Trips	1,400.00			
7/5/01	various	Carolina Ice Palace	Camp Trips	82.25			
7/6/01	various	Nature Adventure Outfitters	Camp Trips	320.00			
7/19/01	1887	SC Aquarium	Camp Trips	13.50			
7/25/01	1900	First Student, Inc.	Bus for camp - all summer	2,581.00			
				4,579.85	-	24,500.00	19,920.15
Piccolo Spoleto Goes to the Beach & Sand Sculpting Contest							
7/18/01		The Hoove, LLC	refund of overpayment for Tshirts	(1,532.75)			
				(1,532.75)	-	-	1,532.75
Police Department Patrol Car				-	22,000.00	-	22,000.00
1/2 of Public Works Trash Truck				-	31,000.00	-	31,000.00
Palm Trees on 14th Avenue							
				-	-	3,500.00	3,500.00

State Accommodation Tax
Detailed Expense Statement for the Month Ending 7/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Miscellaneous							
7/26/01	1907	Isle of Palms CPW	Tap in fee for Rec Dept Fountain	515.00			
7/30/01		City of Isle of Palms	Reimb. For postage-visitor pkgs	18.61			
				533.61	-	-	(533.61)
Unexpended Projects							
Programs and Sponsorships					95,150.00		95,150.00
Beach Trash Barrels					800.00		800.00
Beach Restoration					5,500.00		5,500.00
1/2 of Soccer goals/nets - Recreation Dept					1,500.00		1,500.00
1/2 of Soccer scoreboard - Recreation Dept					2,750.00		2,750.00
1/4 of HVAC - Recreation Dept					20,000.00		20,000.00
Roof repair to Parking Lot attendant's hut						1,000.00	1,000.00
Portion of IOP Marina Debt Service					50,000.00		50,000.00
Grand Total				48,250.33	473,450.00	54,086.48	479,286.15

Report Your Accommodations Taxes Or Pay A Fine

South Carolina law requires many local governments to report to the state how they spend their accommodations tax revenue. According to existing law, all state accommodations tax reports must be filed with the S.C. Accommodations Tax Oversight Committee by Oct. 1 of each year.

A new law (**S349 (R126)**) passed in June creates a nine-member Tourism Expenditure Review Committee and defines penalties for local governments who do not file accommodation reports as required. The new law does not change the current reporting process and will not affect municipalities filing correctly.

The Tourism Expenditure Review Committee has oversight authority over all questionable expenditures and all local governments not complying with the state accommodations tax reporting requirements. The governor appoints six of the nine members. Of the six appointed by the governor, one is based on MASC's recommendation.

The legislation establishes procedures for notifying the municipality or county if an expenditure is questioned. If the committee finds an expenditure does not comply with the law, the state treasurer will withhold the noncompliance amount from subsequent accommodations tax revenue distributions. Local governments wanting to contest committee actions can appeal the decision to an administrative law judge.

"If you are already reporting accommodations tax information as required, you have nothing to worry about," said Gary Cannon, MASC director of intergovernmental relations. "This will only affect those who file incorrectly, who do not file the reports on time or do not file at all and those who use the funds inappropriately."

The new review committee may impose a $500-per-month fee for each month the report is not filed, up to a maximum of $5,000.

According to Barbara Brown with the S.C. Department of Revenue, not all municipalities must file accommodations tax reports. "Only municipalities located in counties that collect at least $50,000 in accommodations taxes **and** receive at least $25,000 themselves have to submit the reports," she said. Brown explained that every August, the DOR notifies the local governments required to submit expenditure reports.

For more information, call Brown at 803.898.5407.

SCCDA Announces Community Development Award Winners

In May, the S.C. Community Development Association recognized excellence in community development across the state by presenting the Hettie Rickett Award to Chris Heavner of Clemson and Miriam Green of Awendaw. The group also presented its inaugural Award of Excellence to the City of Landrum and the Thermal Belt Habitat for Humanity.

Hettie Rickett Award

SCCDA presents the Hettie Rickett Award annually to community development volunteers, staff and officials who go above and beyond the call of duty to make a difference in their neighborhoods, communities and hometowns. This year, SCCDA presented the Rev. Chris Heavner of Clemson and Miriam Green of Awendaw with the award.

Chris Heavner, campus minister of University Lutheran Church in Clemson, serves as the pastoral adviser for the community ministries committee for the church. The committee provides volunteers and funds for several social service agencies such as the Clemson Child Care Development Center, Clemson Congregations in Touch, Pickens County Habitat for Humanity and the Emergency Shelter for the Red Cross. In addition to his duties as minister and pastoral adviser, Heavner volunteers his time to the Clemson University Student Chapter of Habitat International.

He was instrumental in developing the idea and coordinating a recent affordable housing project in Clemson, Blitz Build 2001. This Habitat Student Chapter initiative developed an affordable-housing subdivision for 13 economically disadvantaged families.

Vice president of the Berkeley Electric Cooperative and councilmember for the Town of Awendaw, **Miriam Green** has spent more than 20 years as an unsung hero improving the rural areas of Charleston County.

With her fund-raising ability, she has assisted the Charleston County Community Development Division in providing 70 wells, 54 septic tanks, 40 housing rehabilitations and 5 new constructions in Awendaw and McClellanville. She has also assisted in getting food, furniture, water heaters and other necessities for those moving into the rehabilitated homes.

Henrietta Woodward with the Community Development staff offered one example of Green's efforts. "During an inspection of a blind person's home, my staff found the home was infested with rodent and insects," said Woodward. "Within three days, Miriam, her husband and several other community citizens went into the home, cleaned it and sprayed it for rodents."

Award of Excellence

The Award of Excellence recognizes projects that have significantly improved the community and have the potential to be a catalyst for further improvements to the quality of life. The project must involve diverse

AWARD continued on page 6

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: City of Isle of Palms Public Works

2. Mailing Address: P.O. Drawer 508
   Isle of Palms, SC 29451

3. Project Director: David D. Mobley, Jr. Director of Public Works
   Telephone: 886-8956 Fax: 886-5762

4. Project Name: Paving parking area by building department.

5. Dates you will begin and complete work on project (month/year):

   Begin: ASAP End: _____

6. Date of Event: N/A
   Amount of funds requested: $ 2,000.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? one-time

7. Type of entity: Government: City

   Not-for-profit as registered with Secretary of State of South Carolina:
   Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism?
   The visitors to City Hall & Building Department have very limited parking. By making the parking area longer and dweeper the plans are to improve the parking area by the building department by at least 6 additional parking spaces.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

   No

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

The Isle of Palms Public Works strives to improve the convenience and esthetics of the Isle of Palms.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

Charleston County Public Works will grade and pave the area beside the building department, stripe the parking spaces & place concrete bumpers.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

Improve the parking at City Hall, Building Dept., etc.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$ 2,000.00

What percentage of your total operating budget will be used for marketing? (Exclude overhead). N/A

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: David D. Mobley, Jr.

Title: Public Works Director Organization: City of Isle of Palms Public Works

Administrative Official: _____

Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

Aug 15

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: Southeast Coast Film Guide

2. Mailing Address: P. O. Box 927
Sullivans Is. S.C. 29482

3. Project Director: Thomas McTon
Telephone: 971-0203 Fax: 971-0688

4. Project Name: S.E. Coast Film Guide

5. Dates you will begin and complete work on project (month/year):

Begin: April 2001 End: March 2002

6. Date of Event: _____
Amount of funds requested: $ 6000.00 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? on-going

7. Type of entity: Government: _____

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? Film activity has a direct roll-over effect on Tourism. People come to Film locations specifically to see where certain movies were make. S.C. Parks, Recreation & Tourism acknowledges the Film industry as a niche market for their own marketing purposes. A steady influx of commercials and photo catalog shoots represent new money to the area.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

No

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level: The goal of this publication is to draw Film projects to this region through the placement of this Guide in strategic trade events, direct mail by the S.C. Film Office, and the broad dispersement of information of our web site (www.sccoastfilm.com)

11. Provide an informative project description. (Attach an addendum if necessary, be brief.) The Guide is printed in February and is distributed primarily by the S.C. Film Office, as well as direct placement in production offices of film projects in our area.

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.) Film projects in and of itself promote tourism while simultaneously bringing in new dollars. I.O.P. benefits with a steady stream of photo shoots and commercials; sinking money into the local economy - food, lodging, location fees etc.

13. Provide the total operating budget for your festival, event or general marketing campaign. attached

What percentage of your total operating budget will be used for marketing? (Exclude overhead). 35-40 %

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Thomas Melton
Title: Publisher Organization: S.E. Coast Film Guide

Administrative Official: Thomas Melton
Title: Publisher Organization: S.C. Coast Film Guide

Date: 8/2/01

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!!

2001 Budget

Expenses	
Description	**Expense**
Printing	29,500
Design and Pre-Press Production	12,500
Staff Salaries and Sales Commissions	83,000
Postage, Freight and Distribution	3,100
Rent, Office Expenses and Insurance	6,700
Phone Service	3,100
Taxes	18,000
TOTAL PROJECTED EXPENSES	**$155,900**

Income	
Description	**Income**
Display Ads	$ 115,000
Community Spreads	47,000
TOTAL PROJECTED INCOME	**$162,000**

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: EVENTMAKERS-USA

2. Mailing Address: 11551 A Nuckols Road
Richmond, VA 23060

3. Project Director: Richard Peyton
Telephone: (804) 273-9311 Fax: (804) 273-1399

4. Project Name: Isle of Palms Tennis Invitational

5. Dates you will begin and complete work on project (month/year):

Begin: June 2001 End: Annual Tournament

6. Date of Event: November 1-4, 2001
Amount of funds requested: $ 15,000 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? One time expenditure with option to renew.

7. Type of entity: Government: _____

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. _____ Charter # _____

8. How does this request impact/relate to tourism? This tournament will attract visitors to the Isle of Palms during the non-peak season. This the type of visitor that has the disposable income to support the local business on Isle of Palms.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

The following organizations will assist in marketing the tournament.
- Charleston Metro Sports Council
- Boys and Girls Clubs of the Tricent Area
- South Carolina Tennis Association

10. Describe your organization, stating its goals, objectives and purposes. Indicate membership level:

A full service special event marketing company that specializes in the research, design and overall production of special events including: media relations and corporate sponsorship development

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The Isle of Palms Tennis Invitational Men's Singles and doubles professional tennis tournament that will take place at Wild Dunes tennis facilities on November 1-4, 2001 (SEE ATTACHED PROPOSAL)

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

Based on the "Event Feasibility Study" conducted by EventMakers for Accommodations Tax Committee, this is the type of special event marketing concept that will benefit the Isle of Palms (SEE ATTACHED PROPOSAL)

13. Provide the total operating budget for your festival, event or general marketing campaign.

ATTACHED

What percentage of your total operating budget will be used for marketing? (Exclude overhead). About 40%

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Richard C. Payton
Title: Director of Sales + Marketing Organization: EventMakers-USA

Administrative Official: _____
Title: _____ Organization: _____

Date: _____

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE:
A REPRESENTATIVE
MUST ATTEND THE
MEETING TO ANSWER
QUESTIONS!

2001 - ISLE OF PALMS TENNIS INVITATIONAL

ESTIMATED EXPENSES

Awards	$600
Labor and equipment	$1,125
Personnel fees	$3,000
Newspaper and radio advertising	$6,000
Player expenses (meals and travel)	$3,000
Postage	$1,500
Prize money for players	$6,500
Design and printing of marketing materials	$1,500
Referees	$500
Promotions	$1,500
Refreshments	$300
Sponsor and Player Party	$1,500
Tournaments T-Shirts	$800
Total	**$27,825**

ESTIMATED REVENUE

Title Sponsor	$15,000
Presenting Sponsor	$7,500
Gold Sponsors – 1 @ $2,500	$2,500
Silver Sponsors – 2 @ $1,000	$2,000
Bronze Sponsors – 3 @ $500	$1,500
Total	**$28,500**

ISLE OF PALMS TENNIS INVITATIONAL

REQUEST

ISLE OF PALMS
ACCOMMODATIONS TAX ADVISORY COMMITTEE

Prepared and Presented by:
Richard Peyton – EventMakers-USA
8/15/01

Why should Isle of Palms Accommodations Tax funds support the *Isle of Palms Tennis Invitational*?

The Tournament
It is anticipated that the annual *Isle of Palms Tennis Invitational* will become one of the best men's professional tournaments in the southeast and will become a household name over the years. The tournament will attract visitors to the Isle of Palms during the non-peak season (first weekend in November), which in turn will support local business. Also, it will offer families in the local community the opportunity to see some great tennis right in its own backyard - for free - while supporting a respected and worthwhile local charity.

Marketing
Along with our local advertising plan for the tournament, promotional brochures will be mailed directly to tennis clubs (posted on bulletin boards and message centers) in selected cities such as Columbia, Myrtle Beach, Greenville, Charlotte, Raleigh and Atlanta. This will encourage visitors to stay on the Isle of Palms for a long weekend in November. We will work with the City of Isle of Palms to identify the target markets for this direct mailing.

Demographics
As with most tennis events, we expect this tournament to attract a crowd of family-oriented, well-educated individuals, demographically the same as the island's own residents. This group will most likely have disposable income to support local businesses.

Name Identity
The title sponsor of the tournament will receive, as one of its major benefits, its name in the title of the event. It is important that Isle of Palms fills this role and retains its name in the title of the tournament. This will encourage visitors over the years to readily identify this tournament to the Isle of Palms and encourage the "tennis market" to spend a long weekend on the island on an annual basis. The Isle of Palms may promote this event as its own on its new website and other promotional campaigns during the non-peak season.

50th Anniversary
As we expect this tournament to grow, we envision this event to be a central part of the island's 50th anniversary celebration in 2003.

Support of Wild Dunes Resort
We are pleased that Wild Dunes Resort has agreed to be the venue sponsor of the tournament, as this is the only facility on the Isle of Palms that could host a tournament of this scope. Wild Dunes is offering use of its tennis facility and staff, free of charge. It will also provide lodging for some players and help promote the tournament, which will encourage visitors to come to Isle of Palms during this tennis weekend.

ISLE OF PALMS TENNIS INVITATIONAL

November 1-4, 2001

Tournament Overview

We are excited to announce the presentation of the Isle of Palms Tennis Invitational, a new annual Men's Singles and Doubles tennis tournament beginning in the fall of 2001 and hosted at Wild Dunes Resort. This elite tennis tournament will bring together one of the strongest fields of players in the southeastern United States. The event will be free and open to the public.

As part of the Isle of Palms Tennis Invitational, instructional tennis programs will be developed for the Boys and Girls Club of the Trident Area. This new initiative will encourage the young club members to learn the "game of a lifetime" by offering clinics led by tennis professionals. An equipment drive sponsored by the tournament will provide the racquets, balls and other items for this program.

As Charleston hosts The Family Circle Cup, one of the longest running and most successful women's professional tennis tournaments, and Mt. Pleasant presents a professional woman's Challenger event, there is a desire from the local community to present a high caliber men's professional tournament. The Isle of Palms Tennis Invitational certainly fills this need. This event will offer a competitive field of players that will present matches of a professional caliber.

The mission of this tournament is to build an awareness of and appreciation for the talent that exists regionally. We want to show sports fans that they can enjoy high-caliber men's professional tennis, right in their own backyard, at one of the finest tennis facilities in the country for free.

Leading the singles lineup for this fall will be Brett Garnett from Hickory, North Carolina and T.J. Middleton from Atlanta, Georgia, who have recently retired from the ATP tour. Between them, Garnett and Middleton have career wins over former world number one players Pete Sampras, Patrick Rafter, Tomas Muster, and Yevgeny Kafelnikov. Brett and T.J. will also compete together in the doubles competition. As a doubles team, they have been ranked as high as number six in the world on the ATP Tour. Rounding out the field will be top-ranked regional players, including Carl Clark, 4 consecutive years winner of the men's national 30's indoor and Virginia's top-ranked player for 1999 and 2001.

The inaugural tournament will consist of a 16 - man field for singles and a 12 - team doubles field. By 2003, the men's open will increase to 32 players. Invitations will be extended to select regional players who hold or previously have held a national ranking. Wild card positions will be available for the top ranked college players in the country and top ranked junior in the southeast.

There will be many sponsorship and marketing opportunities available for local, regional and national companies. Benefits will include radio, television, print advertising, on-site signage and corporate hospitality. In addition, the tournament will include several social functions as well as a Pro-Am tournament that will take place prior to the pro competition.

Isle of Palms Tennis Invitational

Boys and Girls Club Tennis Program

In association with the Isle of Palms Tennis Invitational at Wild Dunes Resort on November 1 - 4, 2001, a new tennis program will be developed for the Boys and Girls Clubs of the Trident Area.

As part of this new initiative, the following programs will be put in place:

- A "Tennis Equipment Drive" will be sponsored by the tournament. Tournament advertising will encourage spectators to bring new or used tennis equipment such as racquets, tennis shoes, balls and other equipment to the tournament. This equipment will be donated to the Boys and Girls Clubs of the Trident Area. With the assistance of local tennis professionals, this equipment will be distributed to the young participants in this new tennis program.

- Free clinics will be offered to the Boys and Girls Club members on selected dates following the tournament. Local teaching professionals will supervise and lead these clinics. Participants in these clinics will be introduced to the fundamentals of the game and encouraged to continue this "game of a lifetime."

- All participants will receive a tournament T-shirt, a "USTA Beginners Certification" and free pizza and soft drinks at the "Reward Tennis Party" on the final day of the program.

- Transportation will be provided to the tournament from the Boys and Girls Club, where club members will witness competitive, high-level tennis immediately prior to beginning their own lessons through the clinic.

- A financial donation will be made on behalf of the tournament to the Boys and Girls Club to support this program.

CHARLESTON METRO SPORTS COUNCIL

July 30, 2001

Mr. Richard Peyton
President
World Class Marketing, Inc
P.O. Box 8662
Richmond, VA 23226

Dear Richard:

It was a pleasure meeting with you and learning of the event you will be bringing to our region, the **Isle of Palms Tennis Invitational**. The addition of the Isle of Palms Tennis Invitational will provide economic and quality of life benefits to the Charleston region, especially during a non-peak season.

As we discussed, the Charleston Metro Sports Council, Inc., an affiliate of the Charleston Metro Chamber, was formed two years ago with the following mission statement: To lead and support the local sports and recreational community in maximizing the potential of sports and sporting events, and to promote the Charleston metropolitan area as a prime destination for amateur and professional sports and sporting events. Recognizing the significant economic and social benefits derived from sports development, we would like to offer our support in helping you organize this professional sporting event.

Sports is one of the fastest growing industries in the U.S. as evidenced by a recent study which found the industry's impact on the national economy exceeds $213 billion. In order for the Charleston region to share in this economic powerhouse, it is essential that this area bring in new sporting events. We have developed a reputation for having state-of-the-art sports venues, such as Wild Dunes Resort's Tennis Center, in which we hope to continue to bring in more sporting events.

We look forward to our continued relationship in making your event successful.

Sincerely,

KC

Kathleen Cartland
Executive Director

81 MARY ST • PO BOX 975 • CHARLESTON SC 29402-0975 • PH #843-805-3030 • FAX # 843-853-0444

WWW.SPORTSCOUNCIL.ORG

RODNEY D. COLLINS
Executive Director



BOYS & GIRLS CLUBS
OF THE TRIDENT AREA, INC.

P.O. Box 61028
North Charleston, SC
29419-1028
Ph: (843) 746-9295
Fax: (843) 566-7193

July 27, 2001

Mr. Richard Peyton
President
World Class Marketing, Inc.
P.O. Box 8662
Richmond, Virginia 23226

Dear Mr. Peyton:

We are very excited about the upcoming Isle of Palms Tennis Invitational which will be held at the Wild Dunes Resort benefiting Boys & Girls Clubs of the Trident Area, Inc.

As the beneficiary of the tournament, the addition of a new tennis program will provide the opportunity for our club members to learn a new sport and to learn to play the "game of a lifetime," offering a teaching facility with organized programs of instruction along with donated tennis equipment.

Our mission as a youth development agency is "to inspire and enable all young people, especially those from disadvantaged circumstances, to realize their full potential as productive, responsible and caring citizens". This new initiative will bring us one step further in achieving our mission.

Thanks for thinking about Boys & Girls Clubs ..."The Positive Place for Kids".

I look forward to working with you regarding this wonderful opportunity.

On behalf of youth,

Rodney D. Collins
Executive Director

TRIDENT
United Way

Newspaper Coverage

The *Richmond Times Dispatch* wrote the following two articles on the BB&T Tennis Invitational. The Executive Director and players associated with the Isle of Palms Invitational have been involved with the BB&T Tennis Invitational for several years.

Last July was the tenth annual anniversary of the BB&T Tennis Invitational. Even though the tournament takes place in Petersburg, Virginia about 40 minutes outside of Richmond, the *Richmond Times Dispatch*, Richmond's major newspaper, still gave the tournament substantial coverage.

This is the kind of coverage we can expect to receive from *The Charleston Post and Courier.*

SPORTS

BB&T field big on talent

Former, current pros to contend

BY JOHN PACKETT
TIMES-DISPATCH STAFF WRITER

The fields for the BB&T Tennis Invitational at the Country Club of Petersburg keep getting stronger.

Not only are former touring pros Bret Garnett and T.J. Middleton returning in the men's draw, but the women's field will be led by current pro and former University of Mississippi All-American Courtenay Chapman.

TENNIS

Chapman, who lives in Atlanta, was a three-time All-American for Ole Miss as its No. 1 player and is ranked No. 383 in the latest computer listings. Cara Robinette of Henderson, N.C., is the No. 2 seed in the field of 14.

Other top players in the draw include Sarah Benhaim of High Point, N.C., and Richmonders Joy Fuhr, Melissa Robinson, Ann Antonietta, Allyson Brand, Shannon Cubitt and 13-year-old Chrissie Seredni.

Garnett, who defeated his doubles partner, Middleton, 7-6 (9-7), 6-3 in last year's final, is the top seed in the men's draw of 19.

Middleton is second, followed by State Clay Court champion Carl Clark of Richmond and former city and state champion Sean Steinour of Richmond.

Other players of note in the men's field are Dustin West and Jete O'Keeffe of Lynchburg, Carter Morris from Northern Virginia, and Richmonders Sears Driscoll, Grant Semon, Patrick Gee, Cris Robinson and Brent Wilkins, who is returning to tournament play after shoulder surgery.

The men's draw will be played on hard courts, while the women will compete on clay. The men's winner receives $1,000, and the women's champion gets $800.

Garnett and Middleton are the top seeds in men's doubles, with Clark and Robinson No. 2. In women's doubles, Chapman and Robinette are No. 1, while Antonietta and Robinson are second.

For nostalgia fans, tournament director Jim Denoon also put together some formidable draws for men's 45, 50 and 55 singles.

Cliff Skakle of Henderson, N.C., and Sammy Martin of Carrboro, N.C., are 1-2 in the 45s, while Charlie Owens of Wilmington, N.C., and Henry Kennedy Jr., of Washington, are 1-2 in the 50s.

Five-time state champion Bobby Heald, now living in Holly Springs, N.C., heads the 55s field, with Bob Adams of Charlotte, N.C., No. 2.

Other players in those draws include Chris Blair and Kenny House (45s), Tom Magner and Winder Bill (50s) and Jim Shakespeare and John Burch (55s).

The tournament begins tomorrow at 9 a.m., and runs through Sunday. The women's final is set for 12:30 p.m. Sunday, with the men to follow at 2.

• Contact John Packett at (804) 649-6313 or jpackett@timesdispatch.com

Friend of the court helps Middleton rule

Buddy's advice is key in final

BY JOHN PACKETT
TIMES-DISPATCH STAFF WRITER

PETERSBURG — T.J. Middleton of Atlanta didn't get to play his friend and doubles partner, Bret Garnett, in the men's singles final of the BB&T Invitational yesterday, so he got some advice instead.

The tip paid off when Middleton, the No. 2 seed, overpowered third-seeded Carl Clark of Richmond 6-1, 6-3 at the Country Club of Petersburg.

TENNIS
BB&T INVITATIONAL

Clark had stunned Garnett, the top seed, 6-0, 6-2 in the semifinals on Saturday, preventing a second straight final between the former touring pros.

"After last year, it was a little bittersweet not to play my buddy, Bret, in the final," said Middleton, who picked up the winner's check for $1,000. "Carl played really well to beat Bret, and I would definitely have had my hands full if he had played like he did [Saturday].

"I talked to Bret a little bit about [playing Clark], and he told me I needed to be a little more patient. He felt like he was rushing the point a little bit too much. He told me just to rally with him a little bit and get my legs out there. It worked well."

Middleton, 33, didn't allow the points to last too long, chipping and charging enough to keep Clark off balance and prevent the Richmonder from getting into any kind of rhythm. He finished with seven aces and never lost his serve.

"I'm over 30 now," said Middleton, laughing. "I've got to keep those points short. It's too hot to stay out here and have those long baseline rallies. I think he's the same age as I am [actually 34], but he apparently likes to stay out here a little longer. I just wanted to get the job done and get out of there."



CLEMENT BRITT/TIMES-DISPATCH

T.J. Middleton returns a volley to Carl Clark in the men's final of the BB&T Invitational at the Country Club of Petersburg.

Clark started slowly and never got untracked. Middleton had quite a bit to do with it, putting pressure on Clark by coming to the net at every opportunity.

"When someone's down and not making shots," said Clark, head pro at the Country Club of Virginia, "you keep going at them and they're going to crack. He kept coming. That's the way to do it. Make me make the shots, which I didn't do."

After racing through the opening set in 30 minutes, Middleton needed a little longer to take the second. Clark managed to save three match points on his serve in the final game, before mishitting a nicely delivered lob by Middleton and sending a backhand wide.

"I didn't get focused until about the eighth game," Clark said. "I was letting everything bother me. When you get down like that, you lose your confidence and you don't play very well. I probably should have started serving and volleying in the first set. It's a shame I couldn't back up [Saturday's win] with something similar today, but T.J.'s game had a lot to do with it."

In the women's final, top-seeded Courtenay Chapman of Atlanta overcame a slow start to defeat No. 2 Cara Robinette of Henderson, N.C., 6-4, 6-2. Chapman, a former All-American at the University of Mississippi who plays on the women's pro tour, increased the accuracy of her ground strokes midway through the opening set and was never threatened the rest of the way.

Women's doubles final – Courtenay Chapman-Cara Robinette d. Ann Antonietta-Melissa Robinson 6-4, 7-6 (7-5).

Men's doubles final – Bret Garnett-T.J. Middleton d. Carl Clark-Cris Robinson 6-4, 7-5.

Men's 45 singles final – Cliff Skakle d. Sammy Martin 6-4, 7-6 (7-3).

Men's 45 doubles final – Martin-Skakle d. Chris Blair-Tom Wallace 6-2, 6-3.

Men's 50 singles final – Tom Magner d. Charlie Owens walkover (injury).

Men's 50 doubles final – Owens-Henry Kennedy Jr. d. Winder Bill-Rob Henderson 7-5, 6-3.

Men's 55 singles final – Bobby Heald d. Bob Adams 6-2, 6-2.

Men's 55 doubles final – Heald-Danny Talbott d. Forrest Dickenson-Bill Sydnor 3-6, 6-2, 6-4.

• Contact John Packett at (804) 649-6313 or jpackett@timesdispatch.com

ISLE OF PALMS TENNIS INVATATIONAL

Title Sponsorship Promotional Benefits

Advertising and Public Relations

- Retention of "Isle of Palms" in the title of the tournament.

- "Isle of Palms" will be included in all paid radio, television and print advertising promoting the tournament.

- Recognition on all printed tournament materials, including
  - official press releases
  - t-shirts
  - posters
  - official tournament letterhead
  - tournament promotional brochures

  Brochures will be distributed to all tennis clubs throughout the Charleston area and selected tennis clubs throughout the state of South Carolina, North Carolina, and Georgia.

- Prominent courtside exposure from a highly visible banner on the tournament's feature court.

- "City of Isle of Palms" listed as title sponsor on information board at main entrance to the tennis center.

- Recognition for supporting the Boys and Girls Clubs of the Trident Area, the official beneficiary of the tournament, and the development of its new tennis initiative.

Hospitality

- Participation of four guests in the Pro/AM competition on Thursday.

- Invitations to the "Player's Party" for the members of the Accommodations Tax Committee and Isle of Palms City Council

Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for Accommodations Tax Funds

For Office Use Only

Date Received: _____ Total Project Cost: _____

Total Accommodations Tax Funds Requested: _____

A. Project Name _____

B. Applicant Organization _____

1. Mailing Address _____

_____

Telephone _____ Fax _____

2. Project Director _____

Telephone _____ Fax _____

3. Description of Organization, Its Goals and Objectives _____

_____

_____

_____

_____

C. Description and Location of Project/Event _____

_____

_____

_____

_____

_____

____ Single Event? ____ Ongoing Event/Annual Need?

1.Date(s): of Event_____or Project Start _____Completion_____

2.Impact on Tourism _____

_____

_____

_____

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $_____ From _____

_____

_____

2. Entry Fees : Amount $ _____ From _____

3. Donations: Amount $ _____ From_____

4. Accommodations Tax Funds Request: Amount $_____

Date(s) Required: _____ Lump Sum _____ Installments_____

5. Other: Amount $_____

6. Total Budget: Amount $_____

E. Financial Analysis

Please Provide Line Item Budget for Event or Project

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project _____

EXHIBIT H

ORDINANCE 2001-13

AN ORDINANCE REPEALING TITLE 6, CHAPTER 3, ABANDONED OR JUNKED VEHICLES, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES, IN ITS ENTIRETY.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. Findings: That Title 56, Chapter 5, Article 41, Section 56-5-5810, et seq., of the South Carolina Code of Laws (1976) , as amended, is the controlling law rgarding the regulation of abandoned or junked vehicles in this state.

SECTION 2. That Title 6, Chapter 3, of the City of Isle of Palms Code of Ordinances is hereby repealed in its entirety.

SECTION 3. That should any part of this ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 4. That all ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed insofar as the same affect this ordinance.

SECTION 5. That this ordinance shall take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ____ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(SEAL)

Attest:

_____
Janet G. Mauldin, City Clerk

First Reading: 08/28/01
Second Reading: _____
Ratification: _____

EXHIBIT I

ORDINANCE 2001-14

AN ORDINANCE AMENDING TITLE 8, CHAPTER 1, ARTICLE C, STOPPING, STANDING AND PARKING.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Title 8, Chapter 1, Article C, is repealed in its entirety and the following provisions are hereby adopted as Article C:

"ARTICLE C

Stopping, Standing, and Parking of Vehicles:

Sec. 8-1-31 Findings and Intent.

(a) The City finds that parking in the public rights-of-way and public parking lots should be regulated to promote traffic safety, enhance the smooth flow of traffic, and, in certain areas of high demand for parking spaces, fairly allocate parking spaces among the public by limiting parking time.

(b) Limiting and metering parking in business districts helps facilitate commerce by promoting frequent turnover for shopping rather than allowing long-term parking, and generates revenue from the use of the parking rights-of-way and public parking lots and by enforcement and maintenance of parking regulations.

(c) Effective enforcement of parking regulations is required to meet the objectives of this Ordinance, and to protect the health, safety, and welfare of both drivers and pedestrians using public rights-of-way and public parking lots.

Sec. 8-1-32 General Prohibitions.

No person shall stop, stand, or park a vehicle in any of the following public places or manners except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer, parking control officer, other authorized person, or traffic-control device:

(a) On a sidewalk;

(b) In front of the entrance to a public or private driveway or alleyway, or within twenty (20) feet of the driveway entrance to any fire station;

(c) Within an intersection or within twenty-five (25) feet of the center of an intersection;

(d) Within fifteen (15) feet of a fire hydrant or fire safety sprinkler, standpipe, or other fire protection system control valve, whether such valve is mounted on a building or on the ground;

(e) Along any street curb painted yellow;

(f) On a crosswalk or within twenty (20) feet of the center of any crosswalk;

(g) More than eighteen (18") inches from the street curb, or if there is no curb, more than eighteen (18") inches from the edge of the pavement;

(h) In the opposite direction of the movement of traffic;

(i) Along side or opposite any street excavation or obstruction when doing so would obstruct traffic or interfere with the excavation;

(j) On the roadway side of any vehicle stopped or parked at the edge or curb of a street, sometimes called "double parking";

(k) In front of a place of business for longer than two (2) hours between the hours of 9:00 a.m. and 5:00 p.m., except for Sundays and State and federally sanctioned holidays, unless a different regulation is provided by sign or meter;

(l) In any area of a public parking lot not marked as a single parking space;

(m) In any parking space where a parking meter is installed unless the proper coin or coins have been deposited so that the occupancy of the space does not exceed the time indicated on the meter;

(n) In any parking space designated and established for use by disabled persons unless the vehicle properly displays special designating plate or a placard issued and valid under State law;

(o) On the approaches to or upon any bridge;

(p) In a manner that blocks traffic or interferes with or blocks the passage of other vehicles;

(q) At any place where official signs prohibit stopping, standing, or parking; or in any manner that violates any official sign or curb marking regulating stopping, standing, or parking.

(r) Parking within four (4) feet of the pavement of Palm Boulevard except as otherwise posted;

(s) On a beach access as defined in Section 5-4-15 (C), or on a public right-of-way in such a manner as to obstruct pedestrian use or authorized emergency vehicular use of a beach access. Any vehicle parked in violation of this subsection may be moved from its location upon order of any police officer; or

(t) Park a truck or other vehicle having an overall length of more than twenty (20') feet at any point, including trailers, upon any street right-of-way for more than one hour or as long as is reasonably necessary to load or unload passengers or materials, except along the right-of-way of Forty-first Avenue where parking is allowed for patrons of the Isle of Palms Marina.

Sec. 8-1-33 Authority to Restrict Parking.

City Council shall from time to time adopt resolutions regulating the stopping, standing, or parking of vehicles in public lots or public rights-of-ways and shall cause proper signs to be posted on such public streets and parking lots accordingly. In adopting such regulations, City Council shall consider:

(a) The nature of the land use within the block;

(b) The volume of traffic;

(c) The volume of parking;

(d) The surface width of the street;

(e) The relationship between the need for parking space for the land use of the block and the need for parking space for the general public;

(f) Patrons and prospective patrons of places within the block or area to be served by the parking restrictions; and

(g) The hours of the day or night when use of the parking zone is necessary or most convenient.

Sec. 8-1-34 Bus Stops.

(a) No bus shall park or stand in any place other than temporarily at a bus stop, except that this provision shall not prevent the driver of a bus from temporarily stopping in accordance with other stopping or parking regulations at any place designated for the purpose of, and while actually engaged in, the loading or unloading of passengers.

(b) No person shall stop, stand, or park a vehicle other than a bus at a bus stop when such stop has been officially designated and appropriately signed.

Sec. 8-1-35 Passenger and Loading Zones.

(a) No person shall stop, stand, or park a vehicle for any purpose or period of time other than for the expeditious loading or unloading of passengers in any place marked as a passenger zone, by signage or a white painted curb, during the hours when the regulations applicable to such passenger zones are effective, and then only for a period not to exceed five (5) minutes.

(b) No person shall stop, stand or park a vehicle for any purpose or length of time other than for the expeditious unloading and delivery or pick-up and loading of materials in any place marked as a loading zone during the hours from 8:00 a.m. to 8:00 p.m. Use of a loading zone during such hours shall be limited to vehicles with commercial license plates from any state.

Sec. 8-1-36 Parking for Prohibited Purposes.

No person shall stop, stand, or park a vehicle upon any public right-of-way or lot for the purpose of:

(a) Displaying the vehicle for sale;

(b) Greasing or repairing the vehicle, except for repairs necessitated by an emergency;

(c) Storage;

(d) Selling merchandise from the vehicle, except when authorized by permit; or

(e) Advertising.

Sec. 8-1-37 Designation of Metered Parking Spaces.

City Council shall designate as metered parking such parking spaces as it deems proper along the public streets or parking lots. City Council shall consider the following in determining whether to install parking meters on a particular block or in a particular area:

(a) The amount of area presently under parking control signs;

(b) Adjacent property owner and property tenant demand and interest in having metered parking control;

(c) The need for turnover of parking spaces and public rights-of-way management;

(d) The mitigation of traffic and parking impact on adjacent areas; and

(e) The impact on parking meter enforcement.

Sec. 8-1-38 Installation and Maintenance of Parking Meters.

The Chief of Police shall cause to be placed, installed, and removed parking meters upon the curb side of parking spaces as designated by City Council. The upkeep and repair of parking meters shall be under the supervision of the Chief of Police. Revenues generated from the parking meters shall be collected under the direction of the Chief of Police and deposited with the city treasurer.

Sec. 8-1-39 Tampering with Meters.

It shall be unlawful for any person to:

(a) Deface, injure, tamper with, open, or willfully break, destroy, or impair the usefulness of any parking meter installed under this Ordinance; or

(b) Deposit in any parking meter any slug, device, metallic substance or any substitute for a coin of the United States.

Sec 8-1-40 Separate Offenses.

Each maximum period of time applying to the location in which a vehicle is parked in violation of this Ordinance, whether in a metered or un-metered zone, is a separate and distinct offense. If no period of time applies to the parking violation, then each two (2) hour period during which the violation continues shall constitute a separate and distinct offense. It shall be the duty of the police or other persons authorized by the Chief of Police to place a notice of violation on such vehicle for each separate offense.

Sec. 8-1-41 Vicarious Responsibility.

(a) Except as provided in subsection (b), the person in whose name a vehicle is registered or leased shall be absolutely responsible for any violation of this Ordinance. It shall be no defense that the vehicle was illegally parked by someone other than the registered owner unless it is shown that at the time of the violation the vehicle was stolen.

(b) An owner of a vehicle who is engaged in the business of renting or leasing vehicles under written rental or leasing agreements shall not be liable for parking fines and penalties imposed under this Ordinance on a rented or leased vehicle if within fifteen (15) days after receiving written notice of the parking violation, the lessor provides to the Chief of Police the true name, address and driver's license number of the person who was leasing the vehicle at the time of the issuance of the citation. A lessor who fails to comply shall be treated as any other owner for purposes of subsection (a).

Sec. 8-1-42 Notice of Parking Violations.

(a) A notice of violation of this Ordinance may be issued in the form of a citation by any police officer or other person authorized by the Chief of Police. A copy of the citation shall be issued by placing it on the windshield of an illegally parked vehicle in a prominent place thereon. In the event that the registered owner or operator of a vehicle drives the vehicle away from or in any manner leaves the site of the violation while the issuing officer is preparing the citation, this fact shall be noted on the citation and shall constitute prima facie evidence that the citation was issued and that an attempt was made to notify the owner of the vehicle of the violation in accordance with this section.

(b) The citation shall contain the following information:

(1) The date and time when the citation was issued;

(2) The nature of the parking violation observed;

(3) The state and license number and the make of the vehicle in violation of this Ordinance;

(4) The name of the person issuing the citation; and

(5) Information advising the owner of the vehicle that he or she must admit the violation and pay the penalty set forth in Section 8-1-44, or deny the violation and request a hearing in Municipal Court within ten (10) days from the date of the citation, and advising that failure to do so may result in impoundment or immobilization of the vehicle.

(c) The original citation must be filed with the Municipal Court and may be disposed of only by official action of the Court or by payment of a fine to the Court. It shall be unlawful for any person to alter or destroy any notice of violation issued under this Ordinance except in a manner consistent with this Ordinance and State law.

Sec. 8-1-43 Response to the Citation.

A person to whom a notice of violation has been issued under this Ordinance shall have fifteen (15) days from the date of the citation to respond to the Municipal Court as follows:

(a) Admit the violation by payment of the scheduled penalty as established in Section 8-1-44;

(b) Deny the violation and promise to appear in Municipal Court for an adjudicatory hearing on the date set by the Court.

Sec. 8-1-44 Penalties.

(a) If the owner of a vehicle in violation of this Ordinance admits the violation and pays the penalty or appears before the Municipal Court pursuant to Section 8-1-43 and is found guilty, the penalty shall be as follows:

(1) Parking in excess of the time allowed in any parking zone or parking space - $6.00.

(2) Parking in violation of the Section 8-1-32 (d) - $50.00.

(3) Parking in violation of any other parking regulation - $20.00.

(b) If a person violates any parking regulation and fails either to request a hearing before the Municipal Court or to pay the penalty as provided above within twenty (20) days of the date the notice is issued, the penalty for the violation shall double.

(c) If a person accumulates three (3) or more parking citations and fails to either appear before the Municipal Court or pay the proscribed penalty, the City, through its appropriate agencies, is authorized to administer the following penalties until such fines are collected:

(1) Install an immobilization device pursuant to Section 8-1-45;

(2) Impound the vehicle pursuant to Section 8-1-45;

(3) Refuse to issue a residential parking permit otherwise authorized; and

(4) Provide information to the Department of Motor Vehicles in the state in which the vehicle is registered that would prevent the re-registering of such vehicle under that state's law.

(d) Monies collected pursuant to this Section shall be forwarded to the City Treasurer who shall deposit the same to the credit of the City.

Sec. 8-1-45 Immobilization of Vehicles.

(a) A police officer or any other person designated by the Chief of Police may immobilize by the use of vehicle immobilization equipment any vehicle which is illegally parked, and for which there are three (3) or more outstanding, unpaid, and overdue parking tickets for a period of sixty (60) days.

(b) When attaching vehicle immobilization equipment to a vehicle, the officer shall affix notice to the windshield or other part of the vehicle so as to be ready visible. The notice shall:

(1) Warn that the vehicle has been immobilized and that any attempt to move the vehicle may result in damage to the vehicle;

(2) State the total amount of fines due for parking tickets which are overdue and unpaid that are attributable to such vehicle, in addition to an immobilization fine; and

(3) List the address and telephone number to be contacted to pay the charges to have the vehicle immobilization equipment removed.

(c) If the parking fines and the immobilization fine of $100.00 are not paid, or satisfactory arrangements in lieu of payment are not made, within the time proscribed by state statutes concerning abandoned vehicles, the vehicle may be towed and impounded pursuant to State Code Section 56-5-5810, as amended.

(d) Upon payment of all fines, overdue and unpaid parking tickets, and the immobilization fine, the vehicle immobilization equipment shall be removed and the vehicle shall be released to the registered owner or any other person legally entitled to claim possession of the vehicle. The fines may be paid in the form of a refundable bond pending the outcome of a hearing in Municipal Court.

(e) It shall be unlawful for anyone to remove vehicle immobilization equipment placed on a vehicle pursuant to this Section without all fines having first been paid, an approved payment having been made, or a bond posted. The City shall not be responsible for any damage to an immobilized illegally parked vehicle resulting from unauthorized attempts to free to move the vehicle.

Sec. 8-1-46 Handicapped Parking. Notwithstanding any other provision contained in this Article to the contrary, handicapped parking shall be governed by Title 56, Chapter 3, Article 18 of the South Carolina Code of Laws (1976), as amended.

Sec. 8-1-47 Golf Carts. Notwithstanding any other provision contained in this Article to the contrary, golf carts are allowed to park along public beach accesses within areas designated by the City for such parking.

Sections 8-1-48 through 8-1-50 reserved."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all ordinances or parts of ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)

Attest:

_____
City Clerk

First Reading:_____
Second Reading:_____
Ratification: _____

EXHIBIT J

ORDINANCE 2001-16

AN ORDINANCE TO RAISE REVENUE BY ESTABLISHING A TAX MILLAGE RATE FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, FOR THE FISCAL YEAR BEGINNING JULY 1, 2001, AND ENDING JUNE 30, 2002.

WHEREAS, Section 5-7-260 of the South Carolina Code of Laws of 1976, as amended, requires that a City Council shall act by ordinance to levy taxes pursuant to public notice; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council Members of the City of Isle of Palms, South Carolina, in Council duly assembled, that the following provisions are hereby adopted and enacted:

SECTION 1. A tax to cover the period from July 1, 2001, to June 30, 2002, both inclusive for the sums and in the manner hereinafter mentioned, is and shall be levied, collected and paid into the treasury of the City of Isle of Palms for the use and service thereof; i.e., a tax of $28.30 on every thousand dollars ($1,000) in assessed value of real estate and personal property of every description owned and used in the City of Isle of Palms, South Carolina, except such as is exempt from taxation under the Constitution and laws of the State of South Carolina, is and shall be levied and paid into the City treasury for the credit to the City of Isle of Palms for the corporate purposes, permanent improvements, current expenses and the payment of interest and retirement of outstanding bonds and debts of the City of Isle of Palms, making a total levy not to exceed twenty eight and three tenths (28.3) mills for tax purposes. Such tax is levied on such property as is assessed by the Charleston County Tax Assessor for County and State purposes.

SECTION 2. By mutual agreement between the City of Isle of Palms and Charleston County, the County will bill and collect the taxes enumerated herein, and pay the same over to the treasurer of the City of Isle of Palms in the manner prescribed by both parties.

SECTION 3. The billing dates, the penalty dates and the amount of the penalty which shall be levied by delinquent taxes shall be the same as those adopted by Charleston County Council.

SECTION 4. Delinquent property taxes shall be collected by Charleston County in a manner as prescribed by State law.

SECTION 5. If, for any reasons, any sentence, clause or provision of this ordinance shall be declared invalid, such shall not affect the remaining provisions thereof.

SECTION 6. This ordinance shall become effective immediately upon its ratification by City Council.

PASSED, APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL FOR THE CITY OF ISLE OF PALMS ON THIS _____ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

_____
Janet G. Mauldin, City Clerk

First Reading: 08-28-01
Second Reading:_____
Ratification: _____

EXHIBIT K

PROCLAMATION

WHEREAS, in the year 2001, the month of September is declared National Prostate Cancer Awareness Month; and

WHEREAS, in the year 2001, approximately 198,000 men in the United States will learn that they have prostate cancer and, across the nation, prostate cancer is the most commonly diagnosed non-skin cancer in men; and

WHEREAS, approximately 31,500 men will lose their lives to this disease this year, and one in six men in the nation are at risk of prostate cancer during their lifetimes; and

WHEREAS, in the year 2001, in South Carolina, 3,200 men will be diagnosed with prostate cancer, and 500 will die from it; and

WHEREAS, about 25 percent of prostate cancer occurs in men under the age of 65, during their prime years at work; and

WHEREAS, at any age, prostate cancer devastates families, through loss of income, partnership and support; and

WHEREAS, prostate cancer leaves too many parents, women, children and other family members without a man they love; and

WHEREAS, African American families are disproportionately affected and African American men have the highest prostate cancer incidence and mortality rates in the world; and

WHEREAS, prostate cancer has accounted, on average, for 15 percent of the nation's cancer burden and 15 percent of male cancer deaths; it has received, on average, only about 5 percent of the funds this nation commits to cancer research; and

WHEREAS, research suggests that men could reduce their risk of prostate cancer mortality if they followed recommended prostate cancer screening guidelines, including examination by a health care provider; and

WHEREAS, increased awareness and use of early detection practices by men is essential to controlling prostate cancer,

NOW, THEREFORE, I, Carmen R. Bunch, Mayor of the City of Isle of Palms, South Carolina, do hereby proclaim the month of September 2001 as

PROSTATE CANCER AWARENESS MONTH

in the City of Isle of Palms, and urge all men in the City to become aware of their own risks of prostate cancer, talk to their health care providers about prostate cancer and, whenever appropriate, get screened for the disease. I further encourage all residents to become involved in the war on prostate cancer through this City's education and advocacy initiatives.

IN WITNESS WHEREOF, I hereunto have set my hand and caused the seal of the City of Isle of Palms to be affixed this 28th day of August, 2001.

Carmen R. Bunch, Mayor

EXHIBIT L

A RESOLUTION ENDORSING THE CREATION OF THE ASSOCIATION OF CHARLESTON COUNTY ELECTED OFFICIALS

WHEREAS, the elected officials from Charleston County and the municipalities located therein undertake efforts to solve problems that are common to all local governments; and

WHEREAS, the Mayor and members of City Council desire to participate and cooperate with all other local elected officials within the County of Charleston in addressing such common problems; and

WHEREAS, enhanced communication between elected leaders of local governments can cause more effective use of resources to solve common problems and enhance the lives of all Charleston County citizens; and

WHEREAS, periodic gatherings of Charleston County elected officials provide a method to stimulate communication and idea sharing, and to develop better inter-governmental relationships.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Isle of Palms, that City Council endorses the informal gathering of local government elected officials from within Charleston County under the name "The Association of Charleston County Elected Officials" for the purposes of sharing ideas, learning about common problems and solutions, and developing social relationships that should benefit the operation of local governments and enhance the lives of all Charleston County residents, so long as all action taken by this Association is in compliance with all applicable provisions of the South Carolina Freedom of Information Act.

RESOLVED this 28th day of August, 2001

Carmen R. Bunch (SEAL)
CARMEN R. BUNCH, MAYOR

ATTEST:

Janet H. Mauldin
JANET H. MAULDIN, CITY CLERK

EXHIBIT M

PROCLAMATION

WHEREAS, the City of Isle of Palms takes great pride in the area's and state's natural resources and supports a clean and safe environment; and

WHEREAS, marine and aquatic pollution is a threat to our economic, environmental, health and safety; and

WHEREAS, Beach Sweep/River Sweep is a statewide effort at mitigating aquatic pollution and has, over the past 12 years, succeeded in organizing an average of 4000 to 7000 volunteers clearing away an average of 50 tons of aquatic debris from our state's waterways; and

WHEREAS, Beach Sweep/River Sweep is an opportunity to join forces with business, industry, community organizations, and the citizenry at large to take action toward a prosperous and sustainable future;

NOW, THEREFORE, I, Carmen R. Bunch, Mayor of the City of Isle of Palms, hereby do proclaim **September 15, 2001**, as

"Beach Sweep/River Sweep Day"

in the City of Isle of Palms, and encourage all community members and businesses to participate in promoting aquatic pollution prevention and cleanup during Beach Sweep/River Sweep Day.

IN WITNESS WHEREOF, I hereunto have set my hand and caused the seal of the City of Isle of Palms to be affixed this 28th day of August, 2001.

Carmen R. Bunch, Mayor

SEAL:


9/25/19

REGULAR CITY COUNCIL MEETING
September 25, 2001

The regular meeting of the Isle of Palms City Council was held on September 25, 2001, at 7:00 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Council Members Abele, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile and Taylor. Also present were City Administrator Tucker, City Attorney Sottile, and City Clerk Mauldin.

A. INTRODUCTION OF MEETING

Mayor Bunch called the meeting to order and asked everyone to stand for a moment of silence and to remember Michael Tolomea, former council member, who recently passed away. The pledge of allegiance followed and then roll call was taken by the Clerk.

B. READING OF THE JOURNAL OF PREVIOUS MEETINGS - August 28, 2001 - Regular City Council Meeting - Councilman Abele made a motion to approve the minutes as presented; Councilman Miller seconded; motion passed unanimously.

C. CITIZENS COMMENTS - Guy Taylor, 625 Ocean Boulevard, spoke in opposition to upcoming Ordinance 2001-15 which provides for landscaping in the GC-2 commercial area when parking spaces are removed to provide line of sight for vehicles entering the street via curb cuts. Mr. Taylor expressed concern about the advisability of providing sporadic landscaping within the street rights-of-way from a safety point of view because the plants could hinder the driver's line of sight anyway.

D. REPORTS FROM STANDING COMMITTEES

1. Ways & Means Committee. Chairman Abele reported on their meeting of September 18, 2001 (Exhibit A).

(a) Chairman Abele made a motion to approve the donation of $5,000 from the Accommodations Tax Fund to the 2002 Spoleto Festival; Councilman Taylor seconded; motion passed unanimously.

(b) Chairman Abele made a motion to approve the expenditure of $20,000 from the Accommodations Tax Fund for preparation of blueprints for the Recreation Department building addition; Councilman Taylor seconded; motion passed unanimously.

(c) Chairman Abele made a motion to approve the expenditure of $41,861 for Enterpol computer software for the Police Department and noted that the funds are already budgeted; Councilman Sottile seconded; motion passed unanimously.

(d) Chairman Abele noted that during the recent South Carolina Municipal Insurance Trust (SCMIT) and South Carolina Municipal Insurance and Risk Financing Fund (SCMIRF) Safety Audit, the City's scores were raised from last year to 95% and 93% respectively. He further commended the Administrator and department heads for their good work in accomplishing these high scores which will give the City a $1,700 credit on premiums.

2. Public Safety Committee. Chairman Sottile reported on their meeting of September 11, 2001 (minutes and monthly department reports attached as Exhibit B).

(a) Chairman Sottile also commended that Administrator for the top scores on the City's Safety Audit.

(b) Chairman Sottile made a motion to approve the Self Contained Breathing Apparatus (SCBA) Agreement with Charleston County's Awendaw Fire Department; Councilman Bettelli seconded; motion passed unanimously.

(c) Mayor Bunch reported that she has asked her daughter, a nurse at Roper Hospital, to check into the newest defibrillator for the City.

3. Public Works Committee. Chairman Miller reported on their meeting of September 17, 2001 (Exhibit C).

4. Recreation Committee. Councilman Buckhannon reported on their meeting of September 10, 2001 (see minutes and monthly department report attached as Exhibit D).

(a) Chairman Taylor made a motion to approve the bid from Pardee Service Experts for installation of the HVAC system in the Recreation Building and from Frampton Electric for the electrical work; Councilman Sottile seconded; motion passed unanimously.

(b) Administrator Tucker reported that there will be two design review workshops at the Recreation Center on Wednesday, October 24, 2001, from 9-10 a.m. and from 6-7 p.m., to allow the public to review and discuss the proposed improvements to the department. Director Page noted that the plans will be available for review all day for those who cannot attend one of the workshops.

5. Personnel Committee - Chairman Bettelli reported on their meeting of September 10, 2001 (Exhibit E).

(a) Chairman Bettelli made a motion to approve the changes to the Employee Handbook as attached hereto; Councilman Taylor seconded; motion passed unanimously.

(b) Safety Sweepstakes for August 2001 were as follows:
Police Department - Johnny Daniels
Fire Department - Thomas Wallace
Public Works Department - Russell Roper
Combined General Government, Building Department, and
Recreation Department - Cathy Kennedy of the Building Department.

(c) Employees of the Month for August 2001:
Public Works - John Graham
Police Department - Police Officers Philip Muckelvaney and Dawn Caldwell

(d) Mayor Bunch recommended that additional Suggestion Boxes be installed for use by employees who do not come into City Hall.

E. REPORTS FROM CITY OFFICERS, BOARDS AND COMMISSIONS

1. Board of Zoning Appeals - See minuted of their September 11, 2001, meeting attached as Exhibit F. Councilman Marino stated that he was pleased that the Board turned down the County's request to provide outdoor sales on the beach. If approved, this would have been in direct competition with the front beach businesses and would allow the County to do something that the other businesses could not do.

2. Planning Commission - See minutes of their Sept. 12, 2001, meeting attached as Exhibit G.
3. Construction Board of Appeals - No meeting in September.

F. REPORTS FROM SPECIAL OR JOINT COMMITTEES

1. Accommodations Tax Advisory Committee - See minutes of their September 17, 2001, meeting attached as Exhibit H. Administrator Tucker noted that the Mayor has written a letter to State Representative Campsen and to State Senator Ravenel about the re-definition of "tourist" stating that the current new law defines a "tourist" as someone who spent the night away from their home. This would adversely affect the City's expenditure of Accommodations Tax funds. She also noted that there was a Resolution on the Agenda for later during the meeting requesting a redefining of "tourist" to include the day tripper.

Administrator Tucker also reported that the play "*Last of the Red Hot Lovers*" was being presented at the Recreation Center on October 20th at 8:00 p.m. This was a preview of events to come at the City's 50th Anniversary in 2003.

2. Beach Advisory Committee - No meeting in September.

G. PETITIONS RECEIVED, REFERRED OR DISPOSED OF - None

H. BILLS ALREADY IN POSSESSION OF COUNCIL

1. Second Reading and Ratification - Ordinance 2001-13 - An Ordinance Repealing Title 6, Chapter 3, Abandoned or Junked Vehicles, of the City of Isle of Palms Code of Ordinances, in Its Entirety (Exhibit I). Administrator Tucker read the ordinance in full.

Councilman Bettelli made a motion to approve second reading and ratification of Ordinance 2001-13; Councilman Abele seconded. Upon question by Councilman Abele, Attorney Sottile explained that State law preempts City's rights to legislate in this area, and there was a due process issue that needed to be rectified. After discussion, motion passed unanimously.

2. Second Reading and Ratification - Ordinance 2001-14 - An Ordinance Amending Title 8, Chapter 1, Stopping, Standing and Parking (Exhibit J).

Councilman Abele made a motion to waive detailed reading of this ordinance and approve second reading and ratification of Ordinance 2001-14; Councilman Miller seconded. Upon discussion, Administrator Tucker explained that this ordinance provided for ticketing on City owned property, provided for some golf cart parking at some of the beach accesses, and was a housekeeping ordinance.

Councilman Taylor stated that he was concerned about someone getting a ticket if a neighbor stops in the street to talk to another neighbor briefly. He also expressed concern about someone getting a ticket if he parks in front of a business for more than 2 hours and stated that during the off season there may be times when someone could go to a restaurant or other place and stay for longer than 2 hours. He did not think that these particular examples should not be ticketed because the City is trying to solve other problems. After discussion, motion passed unanimously.

3. Second Reading and Ratification - Ordinance 2001-16 - An Ordinance to Raise Revenue By Establishing a Tax Millage Rate for the City of Isle of Palms, South Carolina, for the Fiscal Year Beginning July 1, 2001, and Ending June 30, 2002 (Exhibit K).

Councilman Abele made a motion to waive detailed reading of and approve second reading and ratification of Ordinance 2001-16; Councilman Taylor seconded. Upon discussion, Councilman Abele noted that the ordinance could be changed pending the results of the County's lawsuit over the 15% reassessment cap. After discussion, motion passed unanimously.

I. INTRODUCTION OF NEW BILLS, RESOLUTIONS AND PROCLAMATIONS.

1. First Reading - Ordinance 2001-15 - An Ordinance Amending Title 5, Chapter 4, Zoning, Section 5-4-12 of the Isle of Palms City Code of Ordinances, Regarding Landscaping Parking Areas Within the GC-2 Zoning District (Exhibit L).

Councilman Abele made a motion to approve first reading of Ordinance 2001-15; Councilman Sottile seconded. Councilman Miller moved to return this ordinance to the Planning Commission for further work; Councilman Taylor seconded. Lengthy discussion followed.

Councilman Buckhannon stated that he attended the Planning Commission meeting when this ordinance was discussed, and he said that they are aware of the setbacks and line of sight issue. They know that the vegetation cannot be above a certain height through that line of sight and the approved vegetation complies with SCDOT line of sight regulations.

Zoning Administrator Kerr passed out copies of a drawing (attached as part of Exhibit L) and he gave a brief history of how the ordinance developed in the Planning Commission, and he answered questions of council members. Mr. Kerr stated that the Planning Commission felt that, with the curb cuts and loss of parking spaces for line of sight, requiring the property owner, who wanted the curb cut to his hotel or condominium, to landscape the vacant street area that was once parking spaces, would help to beautify the bare patches of asphalt left unused. He iterated that there has been discussion with SCDOT who said that they do not consider palmetto trees any different than a telephone or utility pole, and they did not want any kind of shrubbery or bushes or anything above two (2') feet in height. A list of plantings has been sent to DOT for their approval and the Commission will continue to work with SCDOT to make sure all approved vegetation and curbing is compliant.

Councilman Taylor expressed concern about how the area would look with scattered landscaping and areas that have curb cuts that were grandfathered in and did not require landscaping. Mr. Kerr said that the Commission looked at the entire area and noted that hotels and condominiums are the only businesses for which a curb cut can be built. Further, he said it appears that this is occurring on the ocean side of Ocean Boulevard and all the parking on that side would be removed for line of sight

allowing for an attractive landscaped area. Councilman Taylor said that this would basically establish the traffic flow for the future. Then Councilman Taylor asked about who "owned" this landscaped area. Mr. Kerr explained that the State would own the property but the property owner who wanted the curb cut would be tasked with installing and maintaining the landscaping plus installing the curbing around the landscaped area. Also, the property owner would be responsible for replacing it should it die off.

Councilman Gear asked if it was unusual for a business to install landscaping in State rights-of-way. Mr. Kerr stated that this was not unusual at all and is done in Charleston. Councilman Gear stated that this ordinance would be a great opportunity to begin to implement some well-considered plans for beautifying the front beach area.

Councilman Marino expressed concern with the 18' depth of the landscaping and whether it would work with the Seamon Whiteside streetscaping plan, as well as the question of irrigation. He said that it certainly would start beautifying the area and look much better than empty black asphalt, and he indicated that he would vote for first reading, but wanted these concerns worked out before ratification.

Upon discussion, it appeared to be the consensus that the ordinance should pass first reading, but that there were questions that needed to be answered and more work done before second reading. Following discussion, motion to pass first reading passed with a vote of 8-1.

Councilman Buckhannon urged council members to attend the upcoming Planning Commission meeting for further discussion and council's input and guidance.

2. First Reading - Ordinance 2001-17 - Series 2001 Bond Ordinance Authorizing the Issuance of $3,925,000 Water and Sewer System Revenue Refunding Bonds, Series 2001, of the City of Isle of Palms, South Carolina; To Provide for the Use of the Proceeds; To Provide for the Terms and Conditions Upon Which the Series 2001 Bonds Will be Issued; To Provide for the Repayment Thereof and Security Therefor; and To Provide for Other Matters in Connection Therewith (Exhibit M).

Councilman Abele made a motion to approve first reading of Ordinance 2001-17; Councilman Gear seconded; motion passed unanimously.

3. Resolution Regarding the Definition of Tourist (Exhibit N). Administrator Tucker read the resolution in full and it was signed by all of City Council.

J. MISCELLANEOUS - Councilman Abele asked the Attorney about discussion at last month's Council meeting about rezoning the Isle of Palms Marina and the County Park. Attorney Sottile will be preparing a draft ordinance for the October meeting.

There being no further business to come before Council, upon motion duly made and seconded, the meeting was unanimously adjourned at 8:20 p.m.

Respectfully submitted,

Janet G. Mauldin, City Clerk
To be approved by City Council on October 23, 2001.

EXHIBIT A

WAYS AND MEANS COMMITTEE
September 18, 2001

The regular meeting of the Ways and Means Committee was called to order on September 18, 2001, at 5:45 p.m., in the City Hall. Chairman Abele called the meeting to order. Present were Mayor Bunch, Councilmen Bettelli, Buckhannon, Marino, Miller, Sottile, and Taylor, and City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs. Councilmember Gear was unable to attend.

1. Approval of Previous Minutes. **Mayor Bunch made a motion to approve the minutes from the August 2001 meeting; Councilman Miller seconded.** Referring to the minutes up for approval, Chairman Abele inquired about the item in the minutes on the Mount Pleasant Scholarship program and the request for feedback as to which students on the Isle of Palms received scholarships. Treasurer Suggs stated that she has not received anything yet from her phone call and would follow up in writing. After discussion, **motion to approve the minutes passed unanimously.**

2. Monthly Financial Report. Treasurer Suggs reported on the financial statement for 08/31/01. There is currently $1,387,230 in the General Fund, and the statement shows that the City is 15% expended with 9% revenues received (attached hereto).

(A) Treasurer Suggs reported that the most of the field work on the audit has been completed. The remaining items are capital, fixed assets and marina work. Mr. Litchfield will prepare the financial statement model for the new GASB 34 system with the Treasurer's assistance, as needed.

(B) Administrator Tucker referred to the two-page handout pertaining to rental property licenses (attached hereto) and stated that the City has only received 64.5% of projected revenue. She stated that the Building Department is currently cross referencing those who have not purchased a license against real estate being advertised on the Internet.

(C) Administrator Tucker reported that she has requested that all department heads create a photo notebook of all the department's assets and she passed around two examples for Council to review. She stated that these photos will be tied into the fixed asset inventory to make sure that all assets are insured. This is being done in compliance with the GASB 34 audit as well as FEMA rules which state that FEMA will not pay for damage to something if it was lost a second time and insurance was not been maintained on it after the first loss. As the insurance tables are adjusted, the City's premiums will increase. Councilman Sottile, an insurance agent, commended staff for their initiative and stated that it will make claims much easier to settle.

3. Old Business. (A) Isle of Palms Tennis Invitational. Administrator Tucker reported that the charity benefitting from this event has been changed from the Boys and Girls Clubs to the MUSC Children's Hospital. She noted that Council had requested that a named charity be one that has ties to the Isle of Palms.

(B) Chairman Abele stated that there had been discussion about the use of Accommodations Fee funds towards the recent purchase of Administrator's radio system. He stated that he felt 40% of the cost was the maximum that would be appropriate for these funds. After discussion, **Councilman Sottile made a motion to recommend that Sixty percent (60%) of the cost of the radio**

system be paid from the City's funds, and forty percent (40%) be paid from Accommodations Fee funds; Councilman Bettelli seconded; motion passed unanimously.

(C) At the Mayor's request, Chairman Abele stated that the City's donation to the Greater Charleston Naval Base Memorial would be discussed with County Administrator Ed Fava to get some perspective on what the City could contribute. Committee members agreed and Chairman Abele stated that he will report back to the committee.

4. New Business. (A) Accommodations Tax Committee Requests Approved in Committee 9/17/01: Copies of applications are attached hereto. (1) Approval of $5,000 for Spoleto Festival USA - There was some confusion as to whether this contribution would be for the 2001 festival or the 2002 festival. The Treasurer was asked to contact Spoleto representatives about clarifying this so that action can be taken at next week's City Council meeting. (2) Approval of $20,000 for Blueprints for Recreation Building Addition - Councilman Taylor discussed this project and stated that the Recreation Committee had agreed that this would be the next step towards improving the department's facilities. He further stated that the Accommodations Tax Advisory Committee has expressed a willingness to assist with financing as appropriate. Mayor Bunch urged Council to keep the neighbors of the Recreation Center informed and Councilman Sottile recommended that public meetings be held as the plans evolve. After discussion, **Councilman Taylor made a motion to recommend to City Council approval of this request; Councilman Buckhannon seconded; motion passed unanimously.**

(B) Police Department Computer Software. Administrator Tucker gave a brief overview of the software the City has and the need for a new program. Chief Buckhannon has recommended (see attached) that the City purchase software from Enterpol and it was noted that funds have been budgeted for this expense. **Councilman Sottile made a motion to recommend to City Council approval of the purchase of Enterpol software at $41,861; Mayor Bunch seconded; motion passed unanimously.** Chief Buckhannon stated that this newer software will help with the accreditation process and announced that the accreditation review has been scheduled for December 1-5, 2001.

(C) Safety Audit. Administrator Tucker referred to the recent Safety Audit conducted by the SC Municipal Insurance Trust (SCMIT) and the SC Municipal Insurance & Risk Financing Fund (SCMIRF) (copies attached hereto) and stated that the City improved its score from last year under SCMIT from 72% to 95% and under SCMIRF from 71% to 93%. She stated that the City will receive a $1,700 credit on insurance premiums because of this and she reminded Council that the safety policies adopted last year contributed to the higher scores.

(D) Chairman Abele reported that he had been approached by a company who wants to build a dry stack at the Marina and asked for a general consensus of City Council. Councilman Taylor stated that the Finches were planning to build a dry stack facility before they sold the Marina. There had been some issues related to landscaping, height of the building, structural integrity in relation to storms, and visual aspects from nearby residents, as well as fire safety and a sprinkler system. The Finches ultimately gave up on the project.

6. Miscellaneous - (A) Administrator Tucker made the following announcements:

The Fire Department will participate in a "Fill The Boot" campaign for assisting firefighters in New York City. They will be collecting this weekend at the Connector intersection.

On September 19, 2001, the CPW board meets at 8:00a.m. and one of the topics will be the odor problems arising from the sewage treatment plant. Councilmen Miller and Sottile will attend along with the Administrator.

BellSouth is conducting a DSL demonstration on September 19, 2001, at 10:00 a.m. at the BellSouth switching station at which Councilmen are invited to attend along with the Administrator and Chief Buckhannon.

The Isle of Palms Beach Run will be held this Saturday, September 22nd.

She reported that she might have to go out of town on short notice to attend some personal family business in Georgia, but expects only to be gone for three days.

(B) Council Taylor commended the two letters that the Mayor wrote concerning the definition of "tourist" pertaining to the use of Accommodations Tax Funds. Everyone agreed that the day visitors have a greater impact on the island than those in Columbia might understand.

(C) Next Meeting Date - October 16, 2001, at 5:45 p.m.

(D) Councilman Bettelli announced that he received an email late this afternoon in connection with the attacks in New York City and Washington, D.C., stating that tonight at 10:30 a.m. Eastern time, everyone was requested to go outside and light a candle and a satellite photo will be taken.

(E) Chairman Abele stated that the issue of the definition of a "tourist" could be absolutely crucial to the Isle of Palms because the City has assembled a great deal of justification to prove how the volume of day visitors affect City services. The Administrator was asked to prepare a Resolution for City Council members to sign and forward to Columbia.

There being no further business to come before the committee, the meeting was unanimously adjourned at 6:35 p.m.

Respectfully submitted,

Bob Abele, Chairman

City of Isle of Palms
Financial Statement Summary
August 31, 2001

	REVENUES				EXPENDITURES			
	Actual	Budgeted	Difference	% of Budget	Actual	Budgeted	Difference	% of Budget
General Fund	$ 458,770	$ 4,734,952	$(4,276,182)	10%	$ 713,128	$ 4,734,952	$(4,021,824)	15%
Capital Projects Fund	12,027	456,310	(444,283)	3%	48,098	358,500	(310,402)	13%
Muni Accommodation Tax Fund	6,966	660,222	(653,256)	1%	16,903	524,750	(507,847)	3%
Volunteer Fire 1% Fund	64	45,700	(45,636)	0%	4,012	45,700	(41,688)	9%
State Accommodation Tax Fund	824	427,029	(426,205)	0%	55,854	426,450	(370,596)	13%
Disaster Recovery Fund	85,858	60,000	25,858	143%	77,986	-	77,986	-
Federal Narcotics Fund	5,456	2,000	3,456	273%	474	8,487	(8,013)	6%
Marina Fund	66,161	550,487	(484,326)	12%	41,347	548,797	(507,450)	8%
All Other Funds	1,345	3,025	(1,680)	44%	24,452	33,600	(9,148)	73%
Total All Funds	$ 637,470	$ 6,939,725	$(6,302,255)	9%	$ 982,254	$ 6,681,236	$(5,698,982)	15%

General Fund YTD Expenditures

2 Month Target = 17%

	Actual	Budget	% of Budget
Mayor and Council	3,122	36,453	9%
General Government	73,031	388,978	19%
Police	193,900	1,277,619	15%
Fire	223,150	1,447,557	15%
Public Works	110,510	800,671	14%
Building & Licensing	30,155	235,139	13%
Recreation	62,547	432,223	14%
Judicial	12,659	98,956	13%
Parking Lot & Meters	4,054	17,356	23%
Total General Fund	713,128	4,734,952	15%

General Fund Cash at 9/14/01

August Balances:

Carolina First Bank	506,810
SC Local Gov't Investment Pool	1,024,911
	1,531,721

September activity thru 9/14/01

Cash Received	60,471
Accounts Payable Payments	(76,771)
Payroll	(128,191)
Approximate Gen Fund Cash at 9/14/01	1,387,230

Receipts For Property Licenses Summary

For The Date Range
1/1/01 Thru 9/18/01

day, September 18, 2001

Property Owner		Paid
71 Licenses Were Issued In May	Subtotal	$15,811.93
161 Licenses Were Issued In June	Subtotal	$35,101.16
277 Licenses Were Issued In July	Subtotal	$62,321.26
653 Licenses Were Issued In August	Subtotal	$151,082.26
18 Licenses Were Issued In September	Subtotal	$3,791.67
1180 Licenses Were Issued For This Date Range.	Grand Total	$268,108.28

TOTAL NUMBER OF ORIGINAL LETTERS SENT: 3,290

Status of Rental License Collections thru 9/18/01

		Percent collected	
Total number of original letters sent	3,290	35.87%	of total sent collected thru 9/18
Total number licenses projected to issue per budget	1,980		
Total number licenses issued thru September 18, 01	1,180	59.60%	of projected to collect thru 9/18
Total amount of revenues projected to collect per budget	$415,592		
Amount of revenues collected thru September 18, 01	$268,108.28	64.51%	of projected revenues collected thru 9/18

ACCOMMODATION TAX ADVISORY COMMITTEE
REQUEST FORM

1. Name of Applicant Organization: Spoleto Festival USA

2. Mailing Address: P.O. Box 157
Charleston, SC 29402-0157

3. Project Director: Nigel Redden, General Director
Telephone: 843-722-2764 Fax: 843-723-6383

4. Project Name: Spoleto Festival USA 2001 season

5. Dates you will begin and complete work on project (month/year):

Begin: 9/1/00 End: 8/31/01

6. Date of Event: May 25, 2001 through June 10, 2001
Amount of funds requested: $ 5,000 Will this be a one-time expenditure or do you anticipate it being an on-going or annual need? Annually recurring need

7. Type of entity: Government: _____

Not-for-profit as registered with Secretary of State of South Carolina:
Date of Inv. 9/8/78 Charter # 57-0660848

8. How does this request impact/relate to tourism? As the most nationally visible performing and visual arts activity in the region, Spoleto Festival USA draws nearly 70,000 visitors each year, 70% of whom come from out of state. Surveys indicate that visitors on average spend over $1,000 on accommodations, food, shopping and tourist activities in addition to the amount spent directly on festival events.

9. Does your organization involve a partnership with other businesses to promote your project? If so, list partner(s) and their combined projected total contribution. (Partnership: organization and/or business sharing joint control).

While Spoleto Festival USA receives contributions from many local businesses and organizations, testifying to the importance of the festival to the region, no such organization shares joint control of the festival's artistic program.

10. Describe your organization, stating its goals. objectives and purposes. Indicate membership level:

Spoleto Festival USA's mission is to offer programs of the highest artistic caliber to a diverse and expanding audience, support new and innovative work, nurture exceptional young artists, present a variety of both new and traditional works, and encourage public appreciation of the arts by serving as a leader in the cultural life of the region.

11. Provide an informative project description. (Attach an addendum if necessary, be brief.)

The 2001 Spoleto Festival will feature the operas "Manon Lescaut" & "Dido & Aeneas," dance by The Joffrey Ballet, Compania Nacional de Danza, Balè Folclóricc da Bahia, Bill T. Jones & Brenda Angiel, theater by the Royal Shakespeare Co., William Yang, Ping Chong & David Sedaris; music by WOFA!, the Westminster Choir, the Spoleto Festival Orchestra, Philip Glass and other symphonic & jazz musicians

12. Provide project justification to support your request for funds: (i.e., explain why Accommodation Tax Advisory Committee should fund this project.)

As the largest performing and visual arts festival of its kind in the region, and the major cultural presentor in the Southeast, Spoleto Festival USA is an exceptional attraction drawing tourists, visitors and new residents alike, vastly improving the quality of life and and the cultural resources available in the Lowcountry.

13. Provide the total operating budget for your festival, event or general marketing campaign.

$6,226,699 (of which $4,130,342 is strictly program-related)

What percentage of your total operating budget will be used for marketing? (Exclude overhead). Approx. 9.5% (marketing, public relations, merchandising, etc

14. SIGNING THIS DOCUMENT CONSTITUTES A STATEMENT OF INTENT TO MEET YOUR FINANCIAL OBLIGATIONS AND ADHERENCE TO THE GUIDELINES ESTABLISHED FOR THE EXPENDITURE OF ACCOMMODATION TAX FUNDS.

Project Director: Nigel Redden

Title: General Director Organization: Spoleto Festival USA

Administrative Official: Jennie J Brown

Title: Associate Director of Development Organization: Spoleto Festival USA

Date: 28 August 2001

RETURN TO: Janet Mauldin, City Clerk
Isle of Palms City Hall
P.O. Box 508 (1207 Palm Boulevard)
Isle of Palms, SC 29451

PLEASE NOTE: A REPRESENTATIVE MUST ATTEND THE MEETING TO ANSWER QUESTIONS!

EVENT EVALUATION FORM
1999-2000

Project Number: _____

Project Budget: $6,226,699

Accommodation Tax Allocation: $5,000

Name of Applicant: Spoleto Festival USA

Name of Project: 2000 Festival Season

Project Director: Nigel Redden

1. Event Attendance: approx. 65,000

2. Origin of Visitors:		Estimated Percent	Estimated Total
A) Local (w/i 50 mi. Radius)		15%	9,750
B) Non-Local:	In-state (over 50 mi.)	20%	13,000
	Out of State	65%	42,250
	International	5%	3,250
C) Total		100%	65,000

3. Visitor Expenditures:		Average Per Person	Estimated Total
A) On-Site Expenditures			
	1) Ticket Sales	$250	
	2) Food/Beverage	150	
	3) Retail Sales	350	
	4) Other _____	350	
	5) Total	$1,100	

B) Other Visitor Expenditures	Average Per Person	Estimated Total
1) Number of Non-local Visitors	58,500	
a) Length of Stay (days)	3-17	
b) Daily Spending/Person	$350-650	
2) Total Spending		
3) Total Isle of Palms Renters		Unable to determine
C) Total Expenditures		

Please describe the methods used to obtain the estimates you provided (e.g., survey methods):

Data is extrapolated from a sampling of average ticket sales, supplemented by Chamber of Commerce survey data as well as information on file regarding accommodations and expenditures calculated from reservations placed through Spoleto's Patron Services Manager. Estimated totals by location also take into business locations advertised in Spoleto brochures and newsletters. For many out-of-state visitors, hotel, restaurant and service information listed in Spoleto's brochures is the only tourism data available. We are unable to estimate the additional expenditures of visitors who stay locally who stay locally with, or have their tickets purchased by, friends and family who live in the area.



May 18, 2001

Mayor Carmen R. Bunch
City of Isle of Palms
P.O. Drawer 508
Isle of Palms, SC 29451

Dear Mayor Bunch:

It seems difficult to believe, but the 2001 season of Spoleto Festival USA opens a week from today! The Spoleto offices have once again come alive with excitement and activity, as we prepare for an extraordinary 25th Anniversary festival. Many of the artists and singers have already spent a fair amount of time in Charleston, and rehearsals for this year's operas are well underway.

Amid all the excitement, I would like to take a moment to give you some information about the upcoming program, and to ask that the City of Isle of Palms consider renewing its support of Spoleto Festival USA with a contribution of $7,500 in honor of the festival's twenty-fifth anniversary season.

As we look back over the past quarter century, we are thrilled to observe how the greater Charleston area has flourished, and how the cultural opportunities within the region continue to expand. Spoleto Festival USA is often credited, in part, for the recent economic renaissance of the Lowcountry. An essential component of the local tourist industry, Spoleto has an undeniable impact on the regional economy. As the most visible and highly regarded performing arts event in the Southeast, Spoleto Festival USA introduces tremendous cultural, educational, and economic resources into South Carolina, generating over $73 million in economic activity for the state each year, creating over 2,400 jobs, and attracting both tourists and new residents alike.

We have a wonderful program planned for the 2001 festival, commemorating Spoleto's 25th Anniversary season. A number of festival favorites from past years will be returning to help us celebrate this milestone, including celebrated composer Philip Glass, dancer Bill T. Jones, director Ping Chong, humorist Kevin Kling and the rousing Brazilian dance troupe Balé Folclórico da Bahia. These Spoleto veterans will be joined by extraordinary newcomers to Charleston, including the Joffrey Ballet of Chicago,

Post Office Box 157 Charleston, South Carolina 29402-0157
Tel 843 722-2764 Fax 843 723-6383 www.spoletousa.org

Spain's Compañía Nacional de Danza, the Argentinean aerial dance troupe Brenda Angiel, and the renowned Royal Shakespeare Company, to name just a few.

Tickets are selling exceptionally well this year. A number of productions have completely sold out already, and many are likely to do so by the time the 2001 festival opens next Friday. If you have not already done so, I encourage you to make your plans to join us for this extraordinary season!

Thank you very much for your assistance, and for the City of Isle of Palms' support of Spoleto Festival USA, which has played an important role in helping us reach this milestone year. I sincerely hope you will take part in the celebration.

Sincerely,

Julia Forster
Director of Development

JF:js

Enclosure

Spoleto Festival USA 2001 — *Celebrating 25 Years!*

PROGRAM HIGHLIGHTS

Celebrating its 25th anniversary season in 2001, Spoleto Festival USA will present a wide array of ground-breaking performances, concerts and multidisciplinary events by both internationally acclaimed artists and rising young newcomers, including innovative and provocative debut productions and American premieres by companies from around the world. Featuring a unique selection of world-class performing arts events, the program will include such highlights as opera from London and Italy; ballet from Chicago, Brazil and Spain; dance and solo performances from Argentina, Australia, and the United States; and theater from London's Royal Shakespeare Company. Offering over 130 performances throughout the charming and historic venues of Charleston, the Spoleto Festival program covers a broad range and extensive scope. While the festival has no specific theme, it is committed to the notion that seemingly disparate performances, when experienced in close proximity, will converge and reinforce one another, creating a vibrant atmosphere in which artistic expression cultivates far-reaching discussion and cultural interaction throughout the community.

The extraordinary twenty-fifth season will open with Puccini's early masterpiece *Manon Lescaut*, conducted by the festival's newly appointed Music Director, Opera & Orchestra, Emmanuel Villaume. Renowned director Chen Shi-Zheng and conductor Grant Llewellyn pair up to present Henry Purcell's 17th century baroque opera *Dido & Aeneas* in the intimate Dock Street Theatre. The Joffrey Ballet of Chicago will present a mixed repertoire, opening with Anthony Tudors *Lilac Garden*, which contributes the theme for Spoleto's lavish 25th Anniversary Gala.

Under the artistic direction of Nacho Duato, Spain's internationally acclaimed Compañía Nacional de Danza will explore the richness and variety of Spanish culture and folklore through the company's trademark mix of classical ballet precepts and contemporary style. Bill T. Jones will perform both solo work and repertory pieces with his superb dancers, while Brenda Angiel will literally bring dance to thrilling new heights with her aerial dance troupe from Argentina.

Spoleto Festival USA is pleased to host The Royal Shakespeare Company/Young Vic's co-production of Carlo Goldoni's *A Servant to Two Masters,* a rousing performance in the finest tradition of the *commedia dell'arte*. Bestselling author and humorist David Sedaris will delight audiences with his satiric take on contemporary culture in his monologues in the Garden. Renowned composer and Spoleto veteran Philip Glass returns to Charleston with Foday Musa Suso in Jean Genet's *The Screens*. And as always, Charles Wadsworth and his talented chamber musicians will form the centerpiece of this season's exceptional musical offerings.

Ping Chong will create his latest installment of *Secret Histories* by drawing poignant performances from the diverse lives of Charleston residents. Australian photographer William Yang will present his newest work, *Blood Links*, taking viewers on an anthropological voyage around the world and recounting truths of mortality, renewal and change along the way.

Accompanying traditional chants with ceremonial instruments, the West African percussion and dance ensemble Wofa will explore the rituals and rhythms of their native Guinea. Bringing sophistication to bear on his childlike naïveté, raconteur Kevin Kling returns to Spoleto to perform a new monologue, sure to move his audience once again to tears of joy and of compassion. Also returning to the festival is the energetic Brazilian dance company Balé Folclórico da Bahía, who had Spoleto audiences dancing in the aisles and on the streets in 1997. This vibrant troupe of dances, singers and drummers embodies the complexity and diversity of contemporary Brazil. To celebrate the festival's twenty-fifth year of bringing exceptional artists and performances to Charleston, a special second gala will be organized around Balé Folclórico's Saturday evening performance, bringing Spoleto's extraordinary 25th season to a vigorous and festive close.

Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for Accommodations Tax Funds

For Office Use Only

Date Received: _____ Total Project Cost: _____

Total Accommodations Tax Funds Requested: _____

A. Project Name BLUE PRINTS FOR RECREATION BUILDING ADDITION

B. Applicant Organization ISLE OF PALMS RECREATION DEPARTMENT

1. Mailing Address P.O. DRAWER 508
ISLE OF PALMS, SC 29451

Telephone 886-8294 Fax 886-9857

2. Project Director Norma Jean Page

Telephone 886-8294 Fax 886-9857

3. Description of Organization, Its Goals and Objectives

The Recreation Department strives to meet the needs of the Community by providing classes, programs, events and activities for all ages. Recreation Dept. staff and City Council have been working hand in hand for future expansion and renovations to the existing facility.

C. Description and Location of Project/Event

Recreation Staff have been working with LS3P for over two (2) years developing a floor plan for future expansion. The funding requested would provide the means for what we believe is the next step, blueprints.

_x_ Single Event? ____ Ongoing Event/Annual Need?

1.Date(s): of Event_____or Project Start Sept.2001 Completion_____

2.Impact on Tourism Provide a facility to better meet the needs of those visiting our island.

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $_____ From _____

2. Entry Fees : Amount $ _____ From _____

3. Donations: Amount $ _____ From_____

4. Accommodations Tax Funds Request: Amount $ 20,000

Date(s) Required: _____ Lump Sum x Installments_____

5. Other: Amount $_____

6. Total Budget: Amount $ 20,000

E. Financial Analysis

Please Provide Line Item Budget for Event or Project

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project _____

Isle of Palms Police Department

Memo

To: Linda Tucker, City Administrator

From: Thomas Buckhannon, Chief of Police

Date: 09/11/2001

Re: Police Department Computer Software

As you are aware, the Software Maintenance agreement with the Visionair Software Company is due and payable. The cost of the maintenance has risen significantly over the past couple of years. This year's cost is $21,933.80 for maintenance and upgrades and has been included in this years budget. The cost of the agreement will increase about $3000 in the next fiscal year.

This exorbitant cost for maintenance was cause to explore other vendors who could do the same job at a lesser yearly expense. The City issued a Request for Proposals from companies and advertised the same in general circulation through the *Post and Courier*. The City received responses from two companies, Digitorque, and Enterpol. I have seen both systems in a demonstration and believe both companies could provide the service to the Police Department.

Enterpol proposes to provide the software to the City for a cost of $38,000 split over two years for $19,000 a year including maintenance. Maintenance in year three is projected to be $6,750. There will be a one time purchase of system software of $3,861. The software would have to meet state edit requirements for reporting to SLED; therefore, the company proposes to defer $2,000 until they meet the requirements for reporting.

Digitorque proposes to provide the software to the City for a cost of $50,140 split over two years for $25,070 a year. Maintenance is included in year one, however year two maintenance of $4,800 would not be added thus the second year cost would be $29,870. Maintenance in year three is projected to be $4,800. The software has met state edit requirements for reporting to SLED.

It is my recommendation for Enterpol software, as they appear to offer the greatest cost savings, only $928 over the current budget amount and saving over $5000 in next years budget as billed by Visionair. Enterpol's software meets the requirements of the Police Department, and the mobile computing software appears to be the best

suited to our present system. In addition, the company is able to provide Sullivan's Island with access to the system for the data they generate through the Dispatch Office.

I have enclosed a copy of the cost proposals from the two vendors for your review.

VISIONAIR™

ISLE01
Isle of Palms Police Dept
Thomas Buchannon
1207 Palms Blvd. - PO Box 508
Isle of Palms SC 29451

HISTORICAL

Invoice IVC04496
Invoice Date 4/2/01
Your PO# 01/02 SWMTC RENEW
Date Due: 6/29/01

Quantity	Description	Per Unit	Amount
	18x5 RMS Software Maintenance Renewal June 30, 2001 through June 29, 2002 Windows NT VisionRMS: 10 Position, See Attachment A for Detail Listing	$9,435.27	$9,435.27
	124x7 CAD Software Maintenance Renewal June 30, 2001 through June 29, 2002 Windows NT VisionCAD: 2 Position, See Attachment A for Detail Listing	$11,256.99	$11,256.99

Subtotal	$20,692.26
Misc	$0.00
Tax	$1,241.54
Total	**$21,933.80**

See Attachment "A" of the Maintenance Agreement for Complete Listings.

Exhibit - A

Cost Proposal: Software/Database Management System

- PULSE CAD/PD Manager-RMS software (SC Version) with SCIBRS Reporting, includes Interface of 911 into CAD- $ 43,000.00
- 10 License -SQL Server / 2000 $ 2,500.00
- Installation and configuration of SQL Server- performed on site $ 1,800.00
- Installation of Application Software- $ 500.00
- Training of Administrator (administrating network, user rights, passwords, etc.) (10 Hours on-site) $ 900.00
- Training of Trainers (Training Trainers on the proper use of Application Software as originally installed, data entry, etc.) (16 hours on-site) $ 1,440.00

Total for all of above- $ 50,140.00

The above pricing includes 3 visits to Isle of Palms, by Digi-Torque as follows

1. To load currently available software, train administrator, and review all requirements, for complete set-up of system.
2. To install, and train trainers and administrator on new software.
3. To finalize, training brush-ups and user questions and to implement system

- Complete Database Conversion- based on a rate of $50.00/meg is available upon request and determined by format of data.
- Annual upgrade/support and Maintenance contract- $4,800.00 (This price is frozen for 2 years or 2 payments)
- Payment option is available for payment to be made 50% at time of delivery of product and another payment of the remaining 50% due plus 1st annual support & maintenance fees within the next 365 day calendar year. (More clearly defined in signed contract between vendor and client).

ENTERPOL™
Solutions for Public Safety

HUBER & ASSOCIATES, INC.
1300 EDGEWOOD DRIVE
JEFFERSON CITY, MO 65109
TEL: 888.634.5000
FAX: 573.634.5500
WWW.TEAMHUBER.COM

Competive Upgrade Pricing Overview

For: Isle of Palms Police
Date: 17-Aug-01

Enterpol Software Licensing & Support	Qty	Unit	Extended	
Enterpol Licenses	27	$500	$13,500	Discounted from $995/Lic
Enterpol Per User Annual Maintenance (Year 1)	27	$250	$6,750	
Enterpol Per User Annual Maintenance (Year 2)	27	$250	$6,750	
Total Enterpol Licensing/Support:			**$27,000**	

Enterpol Services	Days	Extended	
Implementation & Set-up	4	$4,000	
User Training	7	$7,000	
Data Migration (Vision)		TBA	(requirements to be confirmed)
Total Enterpol Services:		**$11,000**	
Total Enterpol Project Cost:		**$38,000**	(does not include Notes/Domino licensing)
Split out over 2 years		**$19,000**	

quired 3rd Party Software Licensing	Qty	Unit	Extended	
Lotus Domino Server License w/1 yr Maint.	1	$1,809	$1,809	(obtained via 3rd party)
Lotus Notes Desktop Client License w/1 yr Maint.	27	$76	$2,052	(obtained via 3rd party)
Total 3rd Party Software:			**$3,861**	
Total Software/Services Cost:			**$41,861**	

This quote is based on the following implementation and training scenario:
- 27 total users
- everyone is fully trained. A classroom facility is available with the necessary workstations.
- all users receive 2 days of training : 1 day Notes, 1 day RMS with no more than 10 students per session (therefore 3 session X 2 days required = 6 days)
- Dispatchers would require an additional day 1 day training
- Therefore 7 total days required for training
- These are Competitive Upgrade prices for the purposes of the attached RFP good for 45 days

Other Notes:
- training may have to be adjusted depending on specific needs
- hardware requirements (PCs, server, network) have not been included in quote.
- any required Travel/Accomodation and other out-of-pocket expenses are not included
- pricing for Lotus Notes/Domino is based on currently available Suggested List prices; actual prices may vary and need to be confirmed. *****Check with Huber prior to ordering any Lotus Notes/Domino Licences so we can insure you are getting the best possible pricing from an appropriate source. You may be eligable to purchase off a State contract.***
- Terms of Payment - See RFP response for details. All outstanding invoices unpaid for more than 30 days of the invoice date shall be subject to a service charge of 1.5% per month.

Copies to Chief Graham
Chief Buckhanon
Public Safety
Comm.

SC Municipal Insurance Trust

September 9, 2001

Ms. Linda Tucker, Administrator
City of Isle of Palms
PO Drawer 508
Isle of Palms, SC 29451-0508

Dear Linda:

Thank you for allowing me time to come and visit with you on SCMIT's Minimum Guidelines. As a follow up to our assessment, I would like to provide you with a formal response so that you will know in what areas we feel extra emphasis is needed.

Of the SCMIT Guidelines, you complied with 18 out of 19 or 95%
With this score on these guidelines, you will be eligible for a premium credit for the 2001 policy year if your experience modification factors are 1.00 or below.

You obviously have spent an enormous amount of time and effort in establishing your risk management program. You are to be commended for your efforts, and we would like to encourage you to keep up the good work. Please continue to monitor each department within your operation to ensure they are doing what they need to do to for continued success (both in your guidelines assessments and overall loss history).

Though you are above a 75% score, I wanted to share with you a few recommendations that I hope you will consider implementing. Further, I ask that you respond to these (in writing) so that we may see what plans you have towards implementation.
(A response to these recommendations is a guideline requirement for 2002 assessments.)

ACTIVE SAFETY COMMITTEE

It is apparent that you have a safety committee in place already, but let me encourage you to keep meeting minutes at each meeting.

RESPONSE TO RECOMMENDATIONS

As requested by our reinsurer, we ask that you respond to these recommendations in writing. You do not necessarily have to agree to all of the recommendations, but we need to hear back from you as to where you stand. For example, If you don't have the money to implement a particular guideline at this time, just let us know that. If you plan to work on the recommendation in six months, that's fine as well. All that we ask is that you respond to these recommendations. Your response to these recommendations is a guideline, and will count towards the 2002 assessments.

We appreciate your attention to these guidelines. Please keep in mind that work on a risk management program is an ongoing process, and that an excellent guidelines score does not mean you can ease up after the annual assessment is completed. Successful

risk management will require attention to detail that can not be determined during an assessment that lasts only a few hours. Therefore, careful attention on an ongoing basis will help control your total cost of risk in the long run. If you have questions on these guidelines (or any other matter), please feel free to call me. We are happy to assist you in any way we can.

Sincerely,

Phil

Phil Cromer, ARM
Risk & Safety Services Manager

SC Municipal Insurance & Risk Financing Fund

September 9, 2001

Ms. Linda Tucker, Administrator
City of Isle of Palms
PO Drawer 508
Isle of Palms, SC 29451-0508

Dear Linda:

Thank you for allowing me time to come and visit with you on SCMIT's Minimum Guidelines. As a follow up to our assessment, I would like to provide you with a formal response so that you will know in what areas we feel extra emphasis is needed.

Of the SCMIRF Guidelines, you complied with 14 out of 15 or 93%
With this score on these guidelines, you will be eligible for a premium credit for the 2001 policy year if your experience modification factors are 1.00 or below.

You obviously have spent an enormous amount of time and effort in establishing your risk management program. You are to be commended for your efforts, and we would like to encourage you to keep up the good work. Please continue to monitor each department within your operation to ensure they are doing what they need to do to for continued success (both in your guidelines assessments and overall loss history).

Though you are above a 75% score, I wanted to share with you a few recommendations that I hope you will consider implementing. Further, I ask that you respond to these (in writing) so that we may see what plans you have towards implementation.
(A response to these recommendations is a guideline requirement for 2002 assessments.)

ACTIVE SAFETY COMMITTEE

It is apparent that you have a safety committee in place already, but let me encourage you to keep meeting minutes at each meeting.

RESPONSE TO RECOMMENDATIONS

As requested by our reinsurer, we ask that you respond to these recommendations in writing. You do not necessarily have to agree to all of the recommendations, but we need to hear back from you as to where you stand. For example, If you don't have the money to implement a particular guideline at this time, just let us know that. If you plan to work on the recommendation in six months, that's fine as well. All that we ask is that you respond to these recommendations. Your response to these recommendations is a guideline, and will count towards the 2002 assessments.

We appreciate your attention to these guidelines. Please keep in mind that work on a risk management program is an ongoing process, and that an excellent guidelines score does not mean you can ease up after the annual assessment is completed. Successful

risk management will require attention to detail that can not be determined during an assessment that lasts only a few hours. Therefore, careful attention on an ongoing basis will help control your total cost of risk in the long run. If you have questions on these guidelines (or any other matter), please feel free to call me. We are happy to assist you in any way we can.

Sincerely,

Phil

Phil Cromer, ARM
Risk & Safety Services Manager



SC Municipal Insurance Trust

August 31, 2000

Mr. Mark Williams, Adminstrator
City of Isle of Palms
PO Drawer 508
Isle of Palms, SC 29451-0508

Dear Mark:

Thank you for allowing me time to come and visit with you on SCMIT's Minimum Guidelines. As a follow up to our assessment, I would like to provide you with a formal response so that you will know in what areas we feel extra emphasis is needed.

Of the SCMIT Guidelines, you complied with 13 out of 18 or 72%
With this score, no surcharge or credit will be applied to your coverage renewal next year. However, if you can provide us with evidence of compliance with these guidelines prior to 10/1/00, you may become eligible for a premium credit.

Your score is very close to the 75% compliance ratio needed to realize a credit on next year's renewal. If you will send to us documentation evidencing your full compliance with additional guidelines prior to 10/1/00, we will reconsider the scoring, and possibly add the credit. You already know the benefits of an effective risk management program: we would welcome the opportunity to give you this additional discount if you qualify.

As a result of our assessment, I wanted to share with you some recommendations that I hope you will consider implementing. Further, I ask that you respond to these (in writing) so that we may see what plans you have. (A response to these recommendations will become a guideline for assessments in the future.)

ACCIDENT REVIEW PROCEDURES

Establish and implement procedures for investigating workers' compensation incidents. This investigation should include (but is not limited to):

- Dates
- Names Involved
- Witnesses
- Other Facts
- Immediate Cause(s) of Loss
- Basic Cause(s) of Loss

SAFETY TRAINING & EDUCATION

Training is an essential part of assuring that your workers are protecting both themselves and the public. In order to meet this guideline, you must have the following elements:

-Safety Orientation Program For New Hires
-Training Schedules for Current Employees
-Employee Attendance Records for Training Events

PERSONAL PROTECTIVE EQUIPMENT

This guideline follows closely with OSHA's standard on personal protective equipment (1910.132). Practically speaking, a documented assessment of workplace hazards should be conducted, particularly focusing on what PPE is necessary. After that assessment is conducted, PPE should be provided to employees, and documentation of training on the use of that specific piece of PPE should be made and documented.

SEAT BELT POLICY

You have already implemented a documented seat belt policy, but I was unable to find any evidence that it was being enforced (i.e. there were no documented violations found). I have marked the assessment checklist as "conditionally complying" with the "evidence of enforcement" criteria under this guideline: in order to receive credit for complying with this guideline, you will need to send evidence of enforcement to us by 10/1/00.

LAW ENFORCEMENT SOP

By virtue of their contact with the public, police departments tend to have more losses than any other department. By having a strong SOP (Standard Operating Procedure), your police department can minimize both the threat of legal liability, and the chance that an officer will engage in an activity that will get him/her hurt. You already have a SOP, but it lacks certain key elements that will satisfy this particular guideline. In order to meet the guideline, you should implement policies addressing:

- Domestic Violence

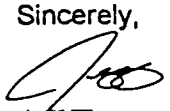
It is also recommended, though not required, that you have your SOP reviewed periodically by an attorney or individual well-versed in the legal ramifications of such policy and procedure.

RESPONSE TO RECOMMENDATIONS

As requested by our reinsurer, we ask that you respond to these recommendations in writing. You do not necessarily have to agree to all of the recommendations, but we need to hear back from you as to where you stand. For example, If you don't have the money to implement a particular guideline at this time, just let us know that. If you plan to work on the recommendation in six months, that's fine as well. All that we ask is that you respond to these recommendations. Your response to these recommendations will become a guideline next year for which you can receive credit.

We appreciate your attention to these recommended guidelines. Please remember that we realize that work on a risk management program is ongoing process, and we do not expect you to have implemented all of these guidelines in one short time period. Some of these guidelines can be easily implemented, and others will take a longer period of time; however, we feel that working towards implementation of these guidelines will significantly reduce your long-term workers' compensation costs, and help to keep your employees safe. If you have any further questions on these guidelines, please feel free to call me. We are happy to help you in any way we can.

Sincerely,



Jeff Thompson, ARM
Risk & Safety Services Consultant



SC Municipal Insurance & Risk Financing Fund

August 31, 2000

Mr. Mark Williams, Adminstrator
City of Isle of Palms
PO Drawer 508
Isle of Palms, SC 29451-0508

Dear Mark:

As a follow up to the SCMIRF Minimum Guidelines assessment we conducted recently, I wanted to send you a formal response to this assessment, and provide you with further information that might help in improving your risk management program.

Of the SCMIRF Guidelines, you complied with 10 out of 14 or 71%
With this score, no surcharge or credit will be applied to your coverage renewal next year. However, if you can provide us with evidence of compliance with these guidelines prior to 10/1/00, you may become eligible for a premium credit.

Your score is very close to the 75% compliance ratio needed to realize a credit on next year's renewal. If you will send to us documentation evidencing your full compliance with additional guidelines prior to 10/1/00, we will reconsider the scoring, and possibly add the credit. You already know the benefits of an effective risk management program: we would welcome the opportunity to give you this additional discount if you qualify.

As a result of our assessment, I wanted to share with you some recommendations that I hope you will consider implementing. Further, I ask that you respond to these (in writing) so that we may see what plans you have. (A response to these recommendations will become a guideline for assessments in the future.)

ACCIDENT REVIEW PROCEDURES

Establish and implement procedures for investigating property and liability incidents. This investigation should include (but is not limited to):

- Dates
- Names Involved
- Witnesses
- Other Facts
- Immediate Cause(s) of Loss
- Basic Cause(s) of Loss

SAFETY TRAINING & EDUCATION

Training is an essential part of assuring that your workers are protecting both themselves and the public. In order to meet this guideline, you must have the following elements:

-Safety Orientation Program For New Hires
-Training Schedules for Current Employees
-Employee Attendance Records for Training Events

SEAT BELT POLICY

You have already implemented a documented seat belt policy, but I was unable to find any evidence that it was being enforced (i.e. there were no documented violations found). I have marked the assessment checklist as "conditionally complying" with the "evidence of enforcement" criteria under this guideline: in order to receive credit for complying with this guideline, you will need to send evidence of enforcement to us by 10/1/00.

LAW ENFORCEMENT SOP

By virtue of their contact with the public, police departments tend to have more losses than any other department. By having a strong SOP (Standard Operating Procedure), your police department can minimize both the threat of legal liability, and the chance that an officer will engage in an activity that will get him/her hurt. You already have a SOP, but it lacks certain key elements that will satisfy this particular guideline. In order to meet the guideline, you should implement policies addressing:

- Domestic Violence

It is also recommended, though not required, that you have your SOP reviewed periodically by an attorney or individual well-versed in the legal ramifications of such policy and procedure.

RESPONSE TO RECOMMENDATIONS

As requested by our reinsurer, we ask that you respond to these recommendations in writing. You do not necessarily have to agree to all of the recommendations, but we need to hear back from you as to where you stand. For example, If you don't have the money to implement a particular guideline at this time, just let us know that. If you plan to work on the recommendation in six months, that's fine as well. All that we ask is that you respond to these recommendations. Your response to these recommendations will become a guideline next year for which you can receive credit.

Again, thank you for your time in reviewing these guidelines. I am a strong believer that paying attention to these items will bring your overall costs down. Most of these guidelines are neither expensive nor time-consuming, but they will ultimately help you protect the ongoing concerns of your municipality. Having said this, working towards these guidelines will assure a safe environment for your employees and the public, which is absolutely the right thing to do. If you have any further questions on these guidelines, recommendations or any other matter, please feel free to call me. I am happy to help in any way that I can.

Sincerely,

Jeff Thompson, ARM
Risk & Safety Services Consultant

EXHIBIT B

PUBLIC SAFETY COMMITTEE
September 11, 2001

The regular meeting of the Isle of Palms Public Safety Committee was held on September 11, 2001, at 5:30 p.m., in City Hall. Present were Chairman Sottile, Committee Member Mayor Bunch, Councilman Abele, Police Chief Buckhannon, Fire Chief Graham and City Administrator Tucker. Chairman Sottile opened the meeting, welcomed Councilman Abele back from his recent illness, and then asked for a moment of silent prayer due to the tragic events of the day and for the victims of the terrorist attack on New York City and Washington, D.C.

1. Approval of Previous Months Minutes. Councilman Abele made a motion to approve the minutes from the August meeting as presented; Mayor Bunch seconded, motion passed unanimously.

Chairman Sottile asked the Administrator if the engineering report had been received from the Boat House. Administrator Tucker stated that it had not, but that the City did some calculations and posted a load limit on the deck of 45 people. Both Fire Department and Code Enforcement can check that they remain in compliance.

2. Fire Department Monthly Report. Chief Graham discussed the monthly department report for August (see attached report) and answered questions of committee members.

Administrator Tucker reported on the Fire Department interview process and stated that 10 of the 12 openings have been filled (9 of which are new positions the Council created beginning July 1). She pointed out that all of those hired have come to the City with various levels of good experience from other agencies. She stated further that filling the last two vacancies would be discussed in Executive Session. Administrator Tucker also recommended that all new employees be asked to attend a City Council meeting to be introduced to councilmembers.

3. Monthly Police Department Report. Chief Buckhannon discussed the monthly department report for August (see attached report) and answered questions of committee members. Also attached as part of the record is the BCD-COG Traffic Count for August 2001 and Labor Day weekend. Administrator Tucker also noted that traffic counts at Breach Inlet will be suspended until construction is farther along.

Administrator Tucker reminded the committee that the City was not awarded funding to provide permanent, imbedded traffic counters. However, at a recent meeting, the COG indicated to her that they are considering pursuing this project on the City's behalf.

4. Old Business. (A) Status of Fire/Water Dept. Interaction. Administrator Tucker referred to the attached memorandum from George Gross and was pleased to note that the CPW is interested in improving communication between the two bodies by attending each other's meetings. She stated that this will be pursued.

(B) Administrator Tucker reported that there are still several outstanding matters with SCDOT to which they have not responded. She stated that Bobby Clair, the Administrator's primary contact at SCDOT, has been assigned to the Cooper River Bridge replacement full time, and now Robert

Clark is the City's contact person. Mr. Clark has told the Administrator that he will be sending a response to our requests as soon as possible.

(C) Mayor Bunch began discussion of the parking situation at Breach Inlet and recommended that the City install signage restricting some parking in that vicinity to police and fire emergency vehicles. She will pursue this with SCDOT and also wants to get, in writing, that SCDOT will give this property to the City.

5. New Business. (A) Report on Safety Audit. Administrator Tucker referred to the September 9th letter from SC Municipal Insurance Trust with the City's "grade" on the recent safety audit (attached hereto) and she passed out copies of last year's audit (also attached). She was very pleased and proud to announce that the City's compliance rate rose from 71% and 72% to 95% and 93% respectively. She noted that the Safety Audit governs what the City pays in worker's compensation and liability insurance. Further, she stated that some of the improvement this year were a result of things that Council initiated last year which were implemented in the past year. The only item that the City needs to do is to provide written minutes of the monthly staff meetings at which accidents and safety issues are discussed.

(B) Selection of Public Safety Software Vendor. Administrator Tucker referred to documentation from Chief Buckhannon (attached hereto) concerning Police Department computer software. Chief Buckhannon has recommended that the City purchase Enterpol software. After discussion, **Councilman Abele made a motion to refer this to the Ways & Means Committee; Mayor Bunch seconded; motion passed unanimously.**

(C) Approval of SCBA Agreement. Administrator Tucker stated that SCBA (self-contained breathing apparatus) equipment is required to be tested annually. This proposal will allow the City to do this service for Awendaw at an annual fee of $500. Chief Graham stated that this agreement will be with Awendaw only and not any other municipalities, and further that Awendaw will provide their own people to perform the testing. **Councilman Abele made a motion to recommend to City Council approval of the Agreement; Mayor Bunch seconded; motion passed unanimously.**

6. Miscellaneous. (A) Letter of Support. The attached letter was copied to the committee for reference only.

(B) Chief Graham reported that there was a personal incident at the Fire Department at which a Police Officer Muckelvaney took a report and Detective Griffin became involved. She was pleased to note that the offender was arrested the following day in Lexington, SC, and she commended the department for such quick action.

(C) The next meeting was scheduled for October 10, 2001, at 5:30 p.m.

(D) Administrator Tucker briefed the committee on the terrorist events of the day and stated that Charleston County placed the City under OpCon 3 and all council members should have received a page. Police and Fire off-duty personnel were notified by the respective departments and the departments have begun to think about ways in which the City can offer support in these other areas of the country if need be, such as equipment and/or personnel as long as the City is sufficiently covered. She further reported that the Connector Board has been changed to urge people to donate blood.

7. Executive Session. Councilman Abele made a motion to go into Executive Session to discuss personnel and legal matters; Mayor Bunch seconded; motion passed unanimously. Coming out of Executive Session, Chairman Sottile stated that no action was taken in Executive Session.

8. There being no further business to come before the committee, the meeting was unanimously adjourned at 6:45 p.m.

Respectfully submitted,

Mike Sottile, Chairman

ISLE OF PALMS FIRE DEPARTMENT

MONTHLY REPORT

** AUGUST 2001 **

Isle of Palms Fire Department
Monthly Report

August 2001

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Isle of Palms Fire Department
Call Summary

August 2001

8/2 Crew responded to Waterway Boulevard where a 19 month old child was locked in a vehicle. The child appeared very hot and was sweating profusely. The child's grandmother asked fire department personnel to gain access even though the window would have to be broken out. Personnel used a pick axe to break the rear window and got the child out. She was checked out and appeared fine after cooling off in the police vehicle.

8/2 Received a call for a possible fire at Mariners Walk. Upon arrival, found a photo sensor for the exterior lighting system had melted. Personnel secured power to the circuit box. SCE&G was notified and they responded. The building department was also notified of situation.

8/5 Responded to 33rd Avenue for a possible arcing switch. Upon arrival, no smoke or flames were seen. Investigation revealed a second floor hall light switch was shorting out. Secured power to switch through the breaker box. Advised resident to keep power shut off until an electrician could further evaluate.

8/7 Received a call at Morgan Place for a leg laceration with considerable bleeding. Upon arrival, found a 40 year old male lying in the bathtub with a large amount of blood present. The gentleman stated he'd climbed on a metal stool to reach the bathroom vent. He slipped and leg of the stool punctured his right thigh. Bleeding was controlled and the patient was monitored until EMS arrived. Fire department personnel assisted with loading patient into the ambulance.

8/7 Responded to intracoastal waterway behind Carroll Realty for a report of a sinking boat. Upon arrival, found fuel leaking from the boat's gas tank. Personnel notified U.S. Coast Guard, Department of Natural Resources, and E.P.A. Fire department personnel stood by until the Coast Guard's arrival.

8/10 Received a call at the "Red and White" store. A 27 year old female stated a black bug either bit or stung her on the left elbow. A rash started to form at the site. Within minutes, the rash increased to cover her arm, back and neck. The patient's eyes, mouth, and face began to swell. Vital signs were taken, oxygen administered, and patient was transported to East Cooper ER.

8/11 Personnel treated 10 people for jellyfish stings on this date.

8/14 Responded to 24th Avenue for a possible tree fire resulting from a lightning strike. While enroute dispatch advised the garage may also have been struck. Upon arrival, found light smoke in area of garage and tree debris on garage roof. Personnel cleared debris from roof. Power was secured and garage interior was checked. Use of the heat detector revealed no fire. Source of smoke was found to be a tree limb severed by a lightning bolt.

8/18 Responded to the city Marina for a boating accident. Two boats collided and one ran up on the other, striking one female passenger. The boats were brought into dock, where the patients were treated. The female passenger was complaining of chest pain, severe back pain, and difficulty breathing. Oxygen was administered and vital signs were taken. Full C-spine precautions were taken including placing the patient in the KED. EMS transported her to Roper Hospital.

8/20 Received a call at Ocean Point where a child fell down the stairs. Upon arrival, found a 19 month old child with a laceration to the mouth. No other obvious injuries were noted. The child remained still for a C-spine assessment. The patient was taken to East Cooper ER for further evaluation.

8/25 Responded to front beach area for a possible head injury. Upon arrival, found a gentleman who stated he was struck by a wave and felt a "pop" in his neck. He also said he got an immediate headache. Full C-spine precautions were taken. Vital signs were taken and patient was monitored until EMS arrived to transport him to East Cooper ER.

Isle of Palms Fire Department

Alarm Report

August 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-381	8/1/01	2	Rescue – N/C	45th Ave. @ Beach
01-382	8/2/01	2	Lock In/Trapped	3202 Waterway Blvd.
01-383	8/2/01	2	Structure Fire	7000 Palmetto Drive
01-384	8/2/01	2	EMS Assist	7000 Palmetto Drive
01-385	**8/3/01**	**1**	**EMS Assist**	**1 14th Avenue**
01-386	**8/3/01**	**1**	**EMS Assist**	**1120 Ocean Blvd.**
01-387	**8/4/01**	**1**	**Move Up**	**103 Palm Blvd.**
01-388	**8/5/01**	**1**	**EMS Assist**	**1008 Ocean Blvd.**
01-389	**8/5/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-390	**8/5/01**	**2**	**Lock In/Trapped**	**34 Ocean Point**
01-391	8/5/01	1	Arcing Elect. Equip.	6 33rd Avenue
01-392	8/6/01	1	Public Assist	2 Allie Court
01-393	**8/6/01**	**1**	**Unintent. False**	**516 Ocean Blvd.**
01-394	**8/6/01**	**1**	**Rescue – N/C**	**Breech Inlet**
01-395	**8/6/01**	**1**	**EMS Assist**	**106 Ocean Blvd.**
01-396	**8/7/01**	**2**	**EMS Assist**	**65 Morgan Place Drive**
01-397	8/7/01	1	Spill, Leak-No Fire	103 Palm Blvd.
01-398	**8/7/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-399	**8/7/01**	**2**	**EMS Assist**	**44 41st Avenue**
01-400	**8/7/01**	**1**	**EMS Assist**	**1140 Ocean Blvd.**
01-401	*8/7/01*	*1*	*Public Assist*	*30 J.C. Long Blvd.*
01-402	8/7/01	2	Unintentional False	4 Bay Court
01-403	8/8/01	1	Power Line Down	1116 Palm Blvd.
01-404	**8/8/01**	**1**	**Move Up**	**103 Palm Blvd.**
01-405	**8/9/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-406	**8/9/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-407	8/10/01	1	EMS Assist	16 Wills Way
01-408	8/10/01	2	Public Assist	8 44th Avenue
01-409	**8/10/01**	**1**	**EMS Assist**	**1501 Palm Blvd.**
01-410	**8/10/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-411	**8/10/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-412	**8/10/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-413	**8/11/01**	**1**	**EMS Assist**	**Behind 1120 Ocean Blvd.**
01-414	**8/11/01**	**1**	**EMS Assist**	**Behind 1120 Ocean Blvd.**
01-415	**8/11/01**	**1**	**EMS Assist**	**Behind 1120 Ocean Blvd.**
01-416	**8/11/01**	**2**	**EMS Assist**	**8500 Palmetto Drive**
01-417	**8/11/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-418	**8/11/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-419	**8/11/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-420	**8/11/01**	**1**	**EMS Assist**	**Beach @ Pub. Restrms.**
01-421	**8/11/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-422	**8/11/01**	**2**	**EMS Assist**	**6200 Palmetto Drive**
01-423	**8/12/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-424	**8/12/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**

Boldface items are "Non-Resident" calls

Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report
August 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-425	**8/12/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-426	**8/12/01**	**2**	**EMS Assist**	**10 Sandcrab Court**
01-427	**8/12/01**	**1**	**EMS Assist**	**1 14th Avenue**
01-428	**8/12/01**	**2**	**EMS Assist**	**71 Grand Pavillion**
01-429	**8/12/01**	**1**	**EMS Assist**	**1026 Ocean Blvd.**
01-430	**8/13/01**	**1**	**EMS Assist**	**Behind Holiday Inn**
01-431	8/13/01	1	Unintentional False	516 Ocean Blvd.
01-432	**8/13/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-433	8/14/01	1	Smoke Scare	30 24th Avenue
01-434	**8/15/01**	**2**	**EMS Assist**	**1 Beachwood East**
01-435	**8/15/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-436	**8/16/01**	**2**	**Rescue – N/C**	**Behind 8 54th Avenue**
01-437	**8/17/01**	**1**	**EMS Assist**	**100 Ocean Blvd.**
01-438	**8/18/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-439	**8/18/01**	**2**	**EMS Assist**	**69 41st Avenue**
01-440	*8/19/01*	*2*	*Assist Police*	*Beach @ 39th Avenue*
01-441	**8/19/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-442	**8/19/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-443	8/19/01	2	Unintentional False	8 43rd Avenue
01-444	8/20/01	1	Public Assist	I.O.P. Rec. Ctr.
01-445	**8/20/01**	**1**	**Move Up**	**103 Palm Blvd.**
01-446	8/20/01	2	EMS Assist	17 Ocean Point
01-447	8/20/01	1	Public Assist	100 Palm Blvd.
01-448	8/21/01	2	EMS Assist	3701 Cameron Blvd.
01-449	**8/21/01**	**2**	**EMS Assist**	**Beach @ 50th Avenue**
01-450	**8/22/01**	**2**	**EMS Assist**	**8000 Palmetto Drive**
01-451	**8/22/01**	**2**	**EMS Assist**	**Behind 33 Yacht Harbor**
01-452	**8/22/01**	**2**	**EMS Assist**	**7500 Palmetto Drive**
01-453	8/23/01	1	False Call	Beach @ 3rd Avenue
01-454	**8/24/01**	**2**	**EMS Assist**	**Beach @ 7000 Palmetto**
01-455	**8/24/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-456	8/25/01	2	Unintentional False	3300 Palm Blvd.
01-457	**8/25/01**	**1**	**EMS Assist**	**1126 Ocean Blvd.**
01-458	**8/25/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-459	**8/25/01**	**2**	**EMS Assist**	**Beach @ Grand Pavillion**
01-460	*8/25/01*	*1*	*Search*	*Beach @ 14th Avenue*
01-461	8/25/01	2	Alarm Malfunction	5757 Palm Blvd.
01-462	**8/25/01**	**1**	**EMS Assist**	**1304 Ocean Blvd.**
01-463	8/26/01	1	Public Assist	Front Beach
01-464	*8/26/01*	*1*	*False Call*	*1140 Ocean Blvd.*
01-465	8/26/01	1	Smoke Scare	2902 Skinner Blvd.
01-466	8/27/01	2	EMS Assist	28 Fairway Oaks Lane
01-467	8/27/01	2	Public Assist	3 Intracoastal Court
01-468	**8/28/01**	**1**	**Motorist Assist**	**I.O.P. Connector**

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report
August 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-469	8/29/01	2	Alarm Malfunction	43 Grand Pavillion
01-470	**8/29/01**	**2**	**EMS Assist**	**7600 Palmetto Drive**
01-471	**8/29/01**	**1**	**EMS Assist**	**3108 Palm Blvd.**
01-472	**8/29/01**	**2**	**EMS Assist**	**Beach @ 55th Avenue**
01-473	8/30/01	2	EMS Assist	5 Sandcrab Court
01-474	**8/30/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-475	**8/31/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-476	**8/31/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-477	**8/31/01**	**1**	**EMS Assist**	**Front Beach**
01-478	8/31/01	1	Public Assist	505 Ocean Blvd.
01-479	**8/31/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**

Total Calls=99 District 1=63 District 2=36
Out of Jurisdiction/Mutual Aid=0

Total Resident=28 Total Non-resident=67 Unknown=4

Total EMS Calls=65 Resident=6 Non-resident=59
District 1=44 District 2=21 Out of Jurisdiction/Mutual Aid=0

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report for Wild Dunes
August 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-383	8/2/01	2	Structure Fire	7000 Palmetto Drive
01-384	8/2/01	2	EMS Assist	7000 Palmetto Drive
01-390	**8/5/01**	**2**	**Lock In-Trapped**	**34 Ocean Point**
01-396	**8/7/01**	**2**	**EMS Assist**	**65 Morgan Place Drive**
01-402	8/7/01	2	Unintentional False	4 Bay Court
01-416	**8/11/01**	**2**	**EMS Assist**	**8500 Palmetto Drive**
01-422	**8/11/01**	**2**	**EMS Assist**	**6200 Palmetto Drive**
01-426	**8/12/01**	**2**	**EMS Assist**	**10 Sandcrab Court**
01-428	**8/12/01**	**2**	**EMS Assist**	**71 Grand Pavillion**
01-434	**8/15/01**	**2**	**EMS Assist**	**1 Beachwood East**
01-446	8/20/01	2	EMS Assist	17 Ocean Point
01-450	**8/22/01**	**2**	**EMS Assist**	**8000 Palmetto Drive**
01-451	**8/22/01**	**2**	**EMS Assist**	**Behind 33 Yacht Harbor**
01-452	**8/22/01**	**2**	**EMS Assist**	**7500 Palmetto Drive**
01-454	**8/24/01**	**2**	**EMS Assist**	**Beach @ 7000 Palmetto**
01-459	**8/25/01**	**2**	**EMS Assist**	**Beach @ Grand Pavillion**
01-461	8/25/01	2	Alarm Malfunction	5757 Palm Blvd.
01-466	8/27/01	2	EMS Assist	28 Fairway Oaks Lane
01-469	8/29/01	2	Alarm Malfunction	43 Grand Pavillion
01-470	**8/29/01**	**2**	**EMS Assist**	**7600 Palmetto Drive**
01-473	8/30/01	2	EMS Assist	5 Sandcrab Court

Total Calls=21

Total Resident=8 Total Non-resident=13 Unknown=0

Total EMS Calls=16 Resident=4 Non-resident=12

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department

Incident Report

August 2001

Situation Found	Total	Dist. 1	Dist. 2	M/A	YTD 2001	Total 2000	YTD 2000
Total Alarms for Month	99	63	36		379	69	435
Working Structure Fire	1		1		5	2	13
Outside Structure					2		
Vehicle Fire					1	1	3
Brush,Grass, Leaves					8		16
Trash, Rubbish							2
Explosion, no fire							
Spill with fire							
Other Fires					1		1
Overpressure Rupture							
Emergency Med. Call	65	44	21		258	43	264
Lock-in, Trapped	2		2		10	1	2
Search	1	1			15	3	12
Extrication							
Rescue-not classified	3	1	2		9	2	13
Spill, leak, no fire	1	1			6		4
Power Line Down	1	1			1	1	2
Arcing Elec. Equip.	1	1			10		6
Aircraft Stand-by							
Chemical Spill							
Hazardous Condition					5		4
Water Removal							2
Smoke Removal					1		
Animal Rescue							1
Assist Police						1	2
Unauthorized Burning							
Move-Up	3	3			13		
Service Call					1		1
Smoke Scare	2	2			8	1	4
Contolled Burn							
Steam Mistaken, smoke							
Malicious False						2	3
Bomb Scare							
Alarm Malfunction	2		2		17		7
Unintentional False	5	2	3		21	5	21
Unclassified	2		2		4	1	16
Supplemental	10	7	3		82	6	36

All incidents are listed in accordance with the National Fire Incident Reporting System.

Isle of Palms Fire Department

Supplemental Activity Report

August 2001

Type of Call	Total	District 1	District 2	Mutual Aid	YTD 2001	Total 2000	YTD 2000
Smoke Detector					13		7
Station Tour					2		
Public Education							
Public Appearance					8	1	2
Assist Motorist	1	1			4	2	5
Public Assist	8	6	2		45	2	18
Other	1		1		10	1	4
Total	10	7	3		82	6	36

Isle of Palms Fire Department

Call Classification Breakdown

1998	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	8	15	16	26	14	29	30	22	30	21	22	12
Non-Resident	14	6	9	16	22	27	44	33	18	12	8	7
Unclassified	6	6	4	5	9	20	21	4	7	3	5	3

1999	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	23	22	20	21	15	18	27	37	22	16	14	15
Non-Resident	11	9	11	15	18	27	61	55	13	9	12	10
Unclassified	1	0	2	5	2	6	7	8	7	7	5	4

2000	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	27	19	29	25	19	19	30	20	16	33	33	23
Non-Resident	4	8	13	36	34	27	36	36	18	19	13	13
Unclassified	0	2	2	6	9	4	12	13	5	2	0	1

2001	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	40	19	27	26	29	16	29	28				
Non-Resident	6	13	9	16	41	43	49	67				
Unclassified	2	1	1	0	2	4	6	4				

Isle of Palms Fire Department Pre-Incident Surveys/Inspection Report

August 2001

All pre-incident surveys are current.

The Building Department is currently performing fire inspections. There were 18 inspections performed in August.

Isle of Palms Building Department
Monthly Fire Inspection Report
2001

Total Inspections 16 Total Violations 6

Date	Routine	Re-inspect	Inspector	Name of Business	Number of Violations Found	Next Inspection Due	Occupancy	Type Construction
8/13/01		X	SEABROOK	BOATHOUSE	0 of 6		B	VI
8/30/01		X		ST. MARKS LUTH.	0		B	VI
8/30/01		X		B.N. GALLERY	0 of 1		B	VI
8/30/01		X		ISL. GARDEN SHP	3 of 5	9/30	B	V
8/30/01		X		ACME CANT.	0 of 1		B	VI
8/30/01		X		I.O.P. PEST CTR.	0 of 1		B	VI
8/30/01		X		HARB VENNY	0 of 1		B/R	VI
8/30/01		X		I.O.P. FUEL DOCK	2 of 2	9/15	B	VI
8/30/01	X			EAST ISL. RE	0		B	VI
8/30/01	X			I.O.P FD #1	0		B/R	✓
8/30/01	X			BELL SOUTH	0		B	✓
8/30/01	X			OCEAN INN APT	0		R	VI
8/31/01	X			ISL. REALTY	0		B	VI
8/31/01	X			I.O.P. WATER	0		B/S	✓
8/31/01	X			PANTRY	0		M	✓
8/31/01	X			PALM OFFICE	2	9/30	B	VI
8/31/01		X		EQUIP. SERV.	1 of 1	9/30	B	VI
8/31/01		X		COASTAL CHIRO	0 of 1		B	VI

Isle of Palms Fire Department
Training Report
August 2001

Career Personnel

Total Training Hours	886.5
Hours Per Person	35.46

Volunteer Personnel

Total Training Hours	215
Hours Per Person	14.333

Additional Training

All career personnel received classroom instruction on the topics of Fire Behavior and Building Construction. Additionally, a timed SCBA drill was held, and each shift participated in a multi-company drill evolution. New personnel received orientation training.

Medical in-service training covered Trauma Assessment and General Pharmacology.

All volunteer personnel participated in a multi-company drill and a live burn exercise held at the Sullivan's Island Fire Department training site.

Engineer Thomas Wallace, Firefighters Seth Bacon and John DiPierno, and Volunteer Firefighter Deby Niblack successfully completed the National Fire Academy's Incident Command System course. Classes were held at the Goose Creek Rural Fire Department and Captain Bob Maibach served as the instructor.

Lieutenant Ricky Tetor and Firefighter Tim Jackson also successfully completed the NFA's Incident Command System course. These classes were held at the Berkeley County Emergency Services Training Center in Moncks Corner.

Captain Maibach was an assisting instructor for the OSHA Firefighter course Instructor Orientation Workshop at the Fire Academy in Columbia. He also served as a skills evaluator for the new pilot Pumper Operations course.

Volunteer firefighter Drew Levay was officially voted in as a member of the volunteer squad. He is presently enrolled in the OSHA Firefighter training course being held at the Berkeley County Emergency Services Training Center.

The volunteer roster is currently at 15 members.

Isle of Palms Fire Department

Training Report

August 2001

Career Personnel	Hours
Chief Graham	25
Captain Maibach	110
Captain Bullock	17
Captain Kramer	29.5
Captain Nilsen	26
Lieutenant Braun	11
Lieutenant Tetor	82
Lieutenant Topping	7
Bacon	30
Bloom	40
Burnette	37
Clark	31
DiPierno	52
Drawdy	38
Eagle	37
Friend	24
Gervais	24
Gilliam	25
Jackson	35
McGinnis	36
Micalizzi	36
Morris	28
Mrowca	26
Riddle	20
Wallace	60
Total for Month	**886.5**
Average Per Person	**35.46**

Volunteer Personnel	Hours
Barber	10
Billings	5
Buckhannon	10
Corbett	12
Fribbs	5
Guinn	5
Hunter	10
Jenkins	12
Koester	5
Levay	70
Morton	5
Niblack	26
Rodden	10
Roy	20
Sinor	10
Total for Month	**215**
Average Per Person	**14.333**

Isle of Palms Fire Department

Water Usage Chart

2001

Month	Back Flush	Training	Firefighting	Testing	Total	2001 YTD
January	4,500		200		4,700	4,700
February	2,000	10,000	200	1,400	13,600	18,300
March	2,000	2,000		5,000	9,000	27,300
April	2,000	3,000	300	1,000	6,300	33,600
May	5,000	54,650	17,200		76,850	110,450
June	8,000				8,000	118,450
July	5,000	500			5,500	123,550
August	4,500	8,000	200		12,700	136,250
September						
October						
November						
December						

Water Department notified on: September 7, 2001

Fax Number: 886-6894

Fire Chief *(Signature)*:

Isle of Palms Fire Department
Maintenance Report

August 2001

Station 1	
8/6	Inspected fire extinguishers
Station 2	
8/6	Inspected fire extinguishers
Truck 1	
8/15	Replaced 7 rear tires
8/30	Adjusted choke and cleaned K12 saw
Engine 2	
8/6	Replaced strap and buckle assembly on air pack #1639; function test performed
8/9	Installed new alternator
8/12	Adjusted pump packing
8/15	Replaced 3 tires
8/27	Remounted keybox, 4ft pike pole, and axes
Engine 3	
8/6	Adjusted air pack #1136; function test performed
Engine 4	
8/6	Repaired pump packing and tank fill hose
8/15	Replaced 2 rear tires
8/24	Replaced the oscilaser connector on front bumper
8/14	Taken to General Diesel for transmission repairs- transmission was rebuilt. Returned from shop on 8/23.
8/24	Installed rear seatbelts

Rescue 1

8/29 Truck was returned from PL Customs where it had been repainted.

Rescue 5

8/2 Replaced jet ski trailer tire

Rescue 7

8/9 Replaced strobe flash tube in lightbar

8/16 Replaced battery

Car 1

8/29 Replaced 5 tires (includes 1 as spare)

Car 2

8/3 Cracked sensor replaced at Hoover Jeep Chrysler

Misc.

8/6 Adjustment made to spare SCBA; function test performed

Conducted Weekly:

SCBA inspection and maintenance
Ladder inspection and maintenance
Backflushed pumps

Isle of Palms Fire Department
Personnel Report

August 2001

8/10 Captain Kramer met with Kathleen Rogers regarding the annual Connector Run.

8/10 Chief Graham attended the S.C. Firefighters Mobilization Committee meeting at the Fire Marshal's office.

8/27 Chief Graham attended IRIS training at the Emergency Operations Center.

8/28 The 1% Committee held a meeting at Station 1.

8/31 Chief Graham attended a SMIT audit at City Hall.

August birthdays included: Bob Maibach and Volunteer Deby Niblack

Isle of Palms Fire Department
Public Relations

August 2001

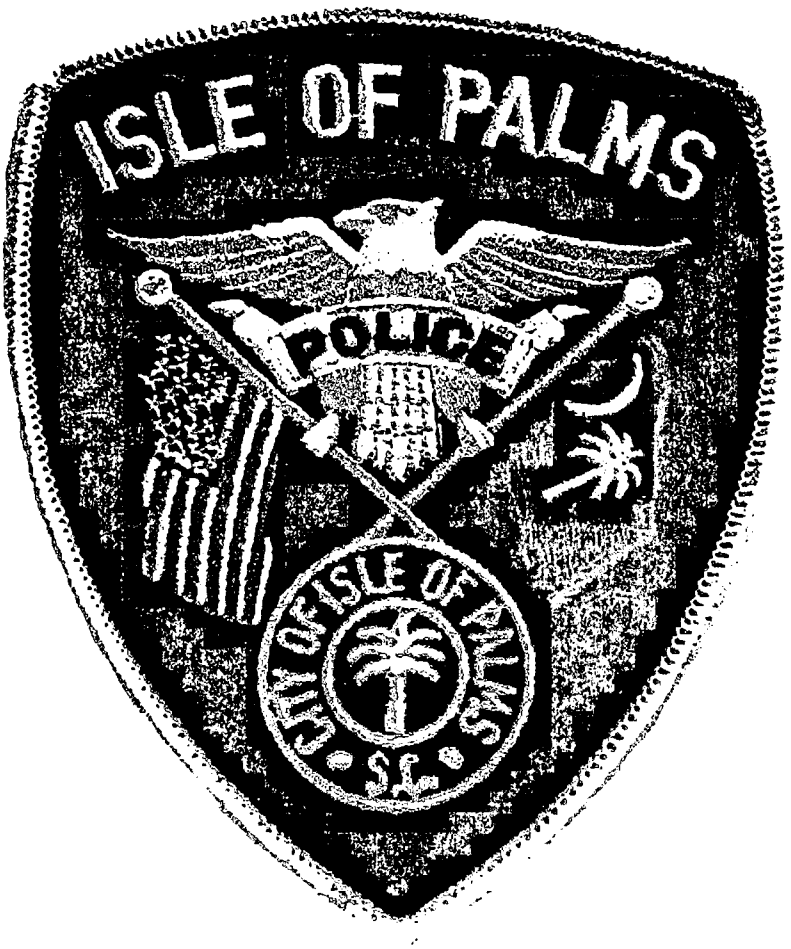
8/6 Lieutenant Braun, Engineer Eagle and Firefighter Jackson assisted an individual back into bed on Allie Court.

8/10 Station 2 personnel and the Animal Control Officer rescued a kitten from a tree on 44th Avenue.

8/19 Captain Kramer and Engineer Drawdy assisted police department personnel take a sail boat out of the water and bring back into shore.

8/20 Engineer Morris and Firefighter Bloom assisted with the installation of air conditioning at the Recreation Department.

8/20 C-shift personnel washed down the boat ramp at Breach Inlet.



Monthly Report

August 2001

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8	Incident Report
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11	Animal Control Report
12	CID Report
13	Narcotics Report
14	Training Report

ISLE OF PALMS POLICE DEPARTMENT

THOMAS E. BUCKHANNON, III
CHIEF OF POLICE

1207 PALM BOULEVARD
POST OFFICE DRAWER 508
ISLE OF PALMS, SOUTH CAROLINA 29451
(843) 886-6522 FAX (843) 886-8005

To: **MAYOR BUNCH, CITY COUNCIL ADMINISTRATOR TUCKER**

From: **CHIEF BUCKHANNON**

Subject: **MONTHLY REPORT FOR AUGUST, 2001**

Date: **September 5, 2001**

The following is a brief synopsis of the activities of the Police Department during the month of August, 2001.

Patrol

August 1, 2001 Officers were dispatched to Grand Pavilion for a reported domestic dispute. Upon the officer's arrival, they placed a male subject under arrest for Criminal Domestic Violence.

August 1, 2001 After stopping a vehicle for speeding the driver was found to be in possession of an open container of beer. The driver was charged with speeding and placed under arrest for Open Container.

August 2, 2001 After a vehicle was stopped for a vehicle license violation, the driver was found to be driving under suspension. The driver was arrested for Driving Under Suspension and vehicle license violations.

August 2, 2001 While an officer was on patrol at Palmetto and Racquet Club, he observed a vehicle fail to come to a complete stop at the stop sign. The driver and the occupant were both placed under arrest for Simple Possession of Marijuana and Underage Possession of Beer.

August 3, 2001 After a resident reported a Kiteboard valued at $740 stolen from the bed of his pickup truck, our investigation revealed that it was pawned at a local pawn shop. Our Investigator arrested the subject that pawned the property for Receiving Stolen Goods.

August 4, 2001 Officers responded to Seagrove Lane to a 911 call involving domestic violence. A male subject was placed under arrest for Criminal Domestic Violence and pled guilty in Magistrate's Court.

August 4, 2001 After several citizen complaints regarding a reckless driver, an officer made contact with the vehicle at The Pantry. While investigating, the officer determined that the driver's license was suspended. The driver was placed under arrest for Driving Under Suspension.

August 6, 2001 While on patrol on the Front Beach, an officer stopped a vehicle with a license violation and later placed the driver under arrest for Driving Under Suspension, Underage Possession of Liquor and several other traffic violations.

August 7, 2001 After receiving a call from a local liquor store regarding a subject who attempted to make a purchase using false identification, an officer located the subject and placed him under arrest for Unlawful Use of a Driver's License.

August 8, 2001 A subject who works on the Isle of Palms reported receiving threats over the telephone. Our Investigator signed a warrant for Illegal Use of Telephone. The subject was arrested in Lexington County and transferred to Charleston County by our Investigator.

August 9, 2001 While one of our officer's was on his way to work, his vehicle was rear ended by another vehicle. The officer remains out of work due to neck and back injuries sustained. The vehicle has already been repaired and is back in service.

August 11, 2001 After a Beach Services Officer observed two subjects drinking beer on the beach, a police officer responded and placed both subjects under arrest for Underage Possession of Alcohol.

August 12, 2001 After responding to a shoplifting call at The Pantry, a subject was placed under arrest for Underage Possession of Alcohol and Shoplifting.

August 12, 2001 After stopping a vehicle for speeding, the driver was later arrested for Underage Possession of Beer and Open Container In Vehicle.

August 16, 2001 A subject renting a house on Ocean Blvd. reported a theft of $3,000 in cash from his bedroom. Our Investigator obtained warrants for the two responsible and determined that both had fled to Spartanburg. Both subjects were located and arrested and were transported here for court proceedings.

August 16, 2001 While interviewing a suspicious subject at Palm and 21st Ave., a computer check indicated that the subject was wanted in the state of Oregon. The subject was taken into custody and was subsequently extradited to Oregon.

August 17, 2001 While on patrol at Palm and 21st Ave. an officer observed a vehicle that had become stuck. There were several subjects present. The driver presented false military identification and was placed under arrest for Driving With Unlawful Alcohol Content, False Identification, and False Information to Police.

August 20, 2001 While crossing the connector during a severe thunder storm, a pickup truck was struck by lightning causing the rear window of the truck to shatter and the rear tire to blow. When the driver got out to investigate, a second strike hit the vehicle throwing the driver into the roadway. The driver was transported to the hospital and the vehicle was towed.

August 20, 2001 Our Investigator obtained arrest warrants for two subjects and arrested them for Financial Transaction Card Fraud. The subjects used credit cards stolen in Mt. Pleasant to make illegal purchases here.

August 21, 2001 An officer on patrol observed a female subject acting suspiciously on J.C. Long Blvd. and investigated. The subject was later placed under arrest for Simple Possession of Marijuana and Possession of Stolen Goods.

August 22, 2001 After stopping a vehicle at IOP Connector and Palm Blvd. for a traffic violation, the driver was arrested for Simple Possession of Marijuana and Driving Under the Influence.

August 22, 2001 Officers responded to a boat at the marina in Morgan Cove where a female was hit in the head with a flashlight by an acquaintance. The subject fled the area and the victim was transported to the hospital with a laceration to her head. Approximately 30 minutes later a pickup truck was stolen from the yard of a resident on 32nd Ave. The suspect was arrested back near the marina approximately 18 hours later. Our Investigator had reason to believe that the vehicle stolen was stolen by the suspect who fled the scene. His investigation indicated that the suspect was seen in North Charleston driving a vehicle that matched the description of our stolen truck. Our Investigator recovered the truck intact in North Charleston. During the course of the investigation he also recovered a BMW that the suspect had stolen to get back to the marina.

August 22, 2001 After receiving a complaint of an employee possibly stealing from the Boardwalk Inn, our Investigator arrested the female suspect for Breach of Trust With Fraudulent Intent. All property stolen was recovered.

August 23, 2001 A theft was reported on Twin Oaks Lane where a former roommate was the suspect. Our Investigator presently has outstanding arrest warrants for the suspect for Grand Larceny.

August 25, 2001 An officer on patrol observed a vehicle pass another vehicle on the connector. A traffic stop resulted in the driver being placed under arrest for Open Container and Underage Possession of Beer.

August 26, 2001 After observing a vehicle cross the median on J.C. Long Blvd., a vehicle was stopped where the driver appeared to be extremely intoxicated. After several failed field sobriety tests, the driver was placed under arrest for DUI.

August 26, 2001 An officer observed two young females walking on Ocean Blvd. and J.C. Long with clear plastic cups in their hands. Both females were found to have liquor in the cups. Both were arrested for Underage Possession of Liquor.

August 26, 2001 An officer observed a vehicle cross the center line and drive erratically on Palm Blvd. After stopping the vehicle, the driver was found to be intoxicated as well as a suspended driver's license. The subject was arrested for DUI 2nd, and DUS.

August 31, 2001 Officers responded to Ocean Club Villas to a report that unauthorized persons were occupying a unit there. A male and a female subject fled the area, but were located on Highway 17 in Mt. Pleasant, taken into custody and charged accordingly. The female had been employed as a maid for a cleaning service that used to clean the units. Entry was made with a key that she kept in her possession after her employment.

PERSONNEL

Detective Griffin received Employee of the Month Award for the month of August 2001.

ISLE OF PALMS POLICE DEPARTMENT

TO: LT. WRIGHT

FROM: TCO SUPERVISOR GIBBONS

SUBJECT: TELECOMMUNICATIONS MONTHLY ACTIVITY REPORT

DATE: 09/03/01

During the month of August 2001 the Telecommunications Office received and dispatched 3,827 calls for service to the four (4) public safety agencies of Isle of Palms and Sullivan's Island.

The following is a breakdown of activity by department:

	IPPD	IPFD	SIPD	SIFD	
August 2001	2,858	99	925	30	3,912
August 2000	1,883	69	773	24	2,749
Percentage Change	52%	43%	20%	25%	42%
Year to Date 2001	20,514	479	6,860	198	28,051
Year to Date 2000	16,561	435	6,060	206	23,262
Percentage Change	24%	10%	13%	-4%	21%

Isle of Palms Police Department Officer Activity August 2001

	August 2001	August 2000	Percentage Change	Year To Date 2001	Year To Date 2000	Percentage Change
Service Calls	1,489	1,027	45.0%	10,481	8,664	21.0%
Building Checks	580	394	47.2%	4,165	3,853	8.1%
SPR'S	774	430	80.0%	5,728	3,365	70.2%
Traffic Stops	478	225	112.4%	3,178	2,124	49.6%
Traffic Stops w/Tickets	241	71	239.4%	986	558	76.7%
% Traffic Stops w/Tickets	50.4%	31.6%	18.9%	31.0%	26.3%	4.8%
DUI Tickets	6	6	0.0%	29	17	70.6%
DUS Tickets	9	4	125.0%	61	44	38.6%
Speeding Tickets	150	59	154.2%	496	330	50.3%
Other Traffic Tickets	112	71	57.7%	706	494	42.9%
Non Traffic Tickets	75	27	177.8%	433	294	47.3%
Parking Tickets	537	1,565	-65.7%	5,925	9,043	-34.5%
City Tickets	28	35	-20.0%	300	195	53.8%
Warning Tickets	157	127	23.6%	1,421	758	87.5%

Connector Calls For Service for the Month of August 2001

The Isle of Palms Police Department has responded to or initiated 93 calls involving 1459 minutes, or 24 man hours for the month of August, 2001. The following table breaks down the type, number and time element of each call.

	Calls August	Calls Year To Date	Arrests August	Arrests Year To Date	Minutes August	Minutes Year To Date	Avg. Minutes August	Avg. Minutes Year To Date
Accidents	0	9	0	0	0	560	0.00	62.22
Traffic Stops With Tickets	31	203	3	18	758	4476	24.45	22.05
Traffic Stops Without Tickets	25	354	0	4	193	2949	7.72	8.33
Citizen Assists	24	180	0	0	321	2039	13.38	11.33
Assist Other PD	0	6	0	0	0	37	0.00	6.17
Miscellaneous	13	85		0	187	1226	14.38	14.42
Totals	**93**	**837**	**3**	**22**	**1,459**	**11,287**	**15.69**	**13.49**
Totals 2000	**79**	**313**	**2**	**9**	**1,080**	**4,232**	**13.67**	**13.52**

Isle of Palms Police Department Monthly Report for August 2001

All UCR Codes for each Incident are counted.

CRIME TYPE	August 2001	Total 2001	August 2000	Total 2000
09A MURDER & NONNEGLIGENT MANSLAUGHTER				
09B MANSLAUGHTER BY NEGLIGENCE				
09C JUSTIFIABLE HOMICIDE				
100 KIDNAPPING			1	1
11A SEX (FORCIBLE RAPE)		1	1	1
11B FORCIBLE SODOMY				
11C SEXUAL ASSAULT WITH OBJECT				
11D CRIMINAL SEXUAL CONDUCT		1		1
120 ROBBERY				
13A ASSAULT	2	3		5
13B SIMPLE ASSAULT	1	16	3	18
13C HARRASSING PHONE CALLS		2		
200 ARSON				
210 EXTORTION				
220 BURGLARY	2	9	3	17
23A LARCENY (POCKET PICKING)				
23B PURSE SNATCHING				
23C SHOPLIFTING	1	6		5
23D THEFT FROM BUILDINGS		1		
23E THEFT FROM COIN OPERATED		1	1	1
23F THEFT FROM MOTOR VEHICLE	3	24		7
23G POSSESSION OF STOLEN LICENSE PLATE		1		
23H ALL OTHER LARCENY	28	142	12	146
240 MOTOR VEHICLE THEFT	1	4	1	3
250 COUNTERFEITING/FORGERY		2	1	3
26A FRAUDULENT ACTIVITY		1		2
26B FRAUD/CREDIT CARD /ATM	2	4		2
26C IMPERSONATION		1		
26E FRAUD/COMPUTER/INTERNET			1	1
270 EMBEZZLEMENT				
280 STOLEN PROPERTY	1	4	1	3
290 DAMAGE PROPERTY	9	56	3	34
35A DRUG/NARCOTICS	3	21	4	15
35B DRUG EQUIPMENT VIOLATION		4	1	1
36A SEX (INCEST)				
36B STATUTORY RAPE				
36C INDECENT EXPOSURE	1	2	1	5
510 BRIBERY				
520 WEAPON OFFENSES		1	1	1
753 OBSCENE & HARASSING PHONE	1	12		12
756 USING MOTOR VEHICLE W/O		1	1	1
90A BAD CHECKS				
90B CURFEW/LOITERING				
90C DISORDERLY CONDUCT	1	4	1	18
90D DUI	4	27	7	18
90E DRUNKENNESS		15	3	10
90F FAMILY (NO VIOLENCE)				
90G LIQUOR LAW	10	67	7	43
90H PEEPING TOM				
90I RUNAWAY			1	1
90J TRESPASSING		5		5
90L TRUANCY	1	1		
90M AGENCY ASSIST		2		
90N RESISTING ARREST		5	1	4
90P CONTRIBUTING TO DELINQUENCY			1	1
90T ALL TRAFFIC ARRESTS EXCEPT DUI				
90W BENCH WARRANTS & WARRANT				
90Z ALL OTHER OFFENSES	6	40	8	31
91A ALARM	24	137		
91F NON-VIOLENT FAMILY DISPUTE	1	6	1	11
91T TRAFFIC & NRVC ARRESTS	12	105	17	101
91W WARRANT ARRESTS	1	18	1	13
979 MISSING PERSONS			1	6
980 SUICIDES		5	2	5
992 PROWLER				
NCR NON CRIMINAL REPORTS	33	348	12	316
TOTALS:	**148**	**1105**	**99**	**868**

Isle of Palms Police Department Monthly Report for August 2001

ARREST SUMMARY

Type	August 2001	Total 2001	August 2000	Total 2000
Adults	Male= 26 Female= 10	Male= 281 Female= 77	Male= 28 Female= 4	Male= 193 Female= 53
Juveniles	Male= 0 Female= 2	Male= 24 Female= 3	Male= 0 Female= 1	Male= 42 Female=18
Narc-Adults	Male= 2 Female= 1	Male= 23 Female= 5	Male= 3 Female= 1	Male= 12 Female= 0
Narc-Juveniles	Male= 0 Female= 0	Male= 0 Female= 3	Male= 0 Female= 0	Male= 1 Female= 0
TOTALS:	Male= 28 Female= 13	Male= 328 Female= 88	Male= 31 Female= 6	Male= 248 Female= 71

PROPERTY VALUES REPORTED

	August 2001	Total 2001	August 2000	Total 2000
Burglary Stolen	$6.00	$48,789.77	$13,812.00	$32,144.00
Larceny Stolen	$78,584.44	$181,056.53	$4,214.00	$120,526.00
Criminal Damage	$3,795.00	$19,948.00	$1,320.00	$33,731.00
MVT Stolen	$18,000.00	$51,000.00	$14,000.00	$42,900.00
Burglary Recovered	$0.00	$9,294.38	$0.00	$300.00
Larceny Recovered	$2,228.90	$49,578.49	$150.00	$8,007.00
MVT Recovered	$18,000.00	$46,000.00	$28,900.00	$70,425.00
Total Stolen	$96,590.44	$275,846.30	$33,346.00	$278,983.00
Total Recovered	$20,228.90	$90,809.87	$29,050.00	$78,035.00
Total Seized	$0.00	$0.00	$0.00	$0.00

Isle of Palms Police Department
All Arrests
Primary UCR Code Only
August 2001

Arrest Summary

Offense	Male White	Male Black	Male American Indian	Male Asian	Male Other	Female White	Female Black	Female American Indian	Female Asian	Female Other	Male Total	Female Total	Total
13A ABHAN	1	0	0	0	0	0	0	0	0	0	1	0	1
13B SIMPLE ASSAULT	2	0	0	0	0	0	0	0	0	0	2	0	2
13C THREATENING A PUBLIC OFFICIAL	1	0	0	0	0	0	0	0	0	0	1	0	1
23C SHOPLIFTING	1	0	0	0	0	0	0	0	0	0	1	0	1
23H PETIT LARCENY	1	0	0	0	0	1	1	0	0	0	1	2	3
240 GRAND LARCENY OF MOTOR VEHICLE	1	0	0	0	0	0	0	0	0	0	1	0	1
26B CREDIT CARD FRAUD	0	0	0	0	0	2	0	0	0	0	0	2	2
35A SIMPLE POSSESSION OF MARIJUANA	1	0	0	0	0	1	0	0	0	0	1	1	2
753 OBSCENE HARASSING PHONE CALLS	1	0	0	0	0	0	0	0	0	0	1	0	1
90C DISORDERLY CONDUCT	0	0	0	0	0	1	0	0	0	0	0	1	1
90D DRIVING UNDER THE INFLUENCE	2	1	0	0	0	1	0	0	0	0	3	1	4
90E PUBLIC INTOXICATION	0	0	0	0	0	1	0	0	0	0	0	1	1
90G OPEN CONTAINER	6	1	0	0	0	5	0	0	0	0	7	5	12
90Z UNLAWFUL USE OF DL	3	0	0	0	0	0	0	0	0	0	3	0	3
91T DUS	5	0	0	0	0	0	0	0	0	0	5	0	5
91W WARRANT ARREST	1	0	0	0	0	0	0	0	0	0	1	0	1
TOTAL:	**26**	**2**	**0**	**0**	**0**	**12**	**1**	**0**	**0**	**0**	**28**	**13**	**41**

Isle of Palms Police Department Animal Control Report for August 2001

	Aug-01 Monthly Total	Aug-00 Monthly Total	2001 Yearly Total	2000 Yearly Total
Citations	15	30	190	118
Warning Tickets	1	22	36	51
Animals Secured	25	29	195	228
Dogs	8	22	83	100
Cats	1	4	31	35
Raccoons	8	1	38	49
Other*	8	0	44	42
Released to Owner	7	21	79	100
Transported to Shuler Vet	7	N/A	40	N/A
Transported to Other Vets	4	N/A	35	N/A
Transported to SPCA	3	3	26	74
Injured Animals	4	3	34	31
Trapped Animals	6	0	49	69
Cats	0	0	17	21
Raccoons	5	0	28	41
Other **	1	0	10	7
Dead Animals Removed	10	17	120	122
Traps Set	21	0	181	75
Kennel Fees	$28.00	$147.00	$649.00	$1,157.00

* 5 squirrels, 3 snakes

** 1 squirrel

ISLE OF PALMS
POLICE DEPARTMENT

CRIMINAL INVESTIGATIONS DIVISION
(CID)

MONTHLY REPORT FOR August 2001

NAME	CARRIED OVER	ASSIGNED	TOTAL	CBA	EXCEPTIONALLY CLEARED	UNFOUNDED	INACTIVATED	ACTIVE	PROPERTY RECOVERED	WARRANTS SERVED	WARRANTS ON FILE	REMARKS
Griffin	4	20	24	6	3	5	3	7	21,178	9	4	
	CARRIED OVER	ASSIGNED	TOTAL	CBA	EXCEPTIONALLY CLEARED	UNFOUNDED	INACTIVATED	ACTIVE	PROPERTY RECOVERED	WARRANTS SERVED	WARRANTS ON FILE	REMARKS
Total	4	20	24	6	3	5	3	7	21,178	9	4	

** Detective Griffin Attended Grand Jury (1 cases), 17 Bond Hearings, & 6 Preliminary Hearings.

CBA=Cleared By Arrest

Isle of Palms Police Department Narcotics Report for August 2001

	Isle of Palms			DEA		
Drug Type	Seized	Purchased	Value	Seized	Purchased	Value
Marijuana	9 gm					
Cocaine				120 g		$50,000.00
Crack Cocaine						
LSD						
Heroin						
Other - Marijuana Plants						
Monies Seized						$116,625.00
Monies Forfeited						
Monies Pending Forfeiture						
Vehicles Seized						
Vehicles Forfeited						
Vehicles Pending Forfeiture						
Monetary Value						
Arrests	3			12		
Charges	3			14		

INTEROFFICE MEMORANDUM

TO: CHIEF BUCKHANNON

FROM: SERGEANT STEWART

SUBJECT: TRAINING REPORT FOR AUGUST 2001

DATE: SEPTEMBER 5, 2001

THE FOLLOWING OFFICERS/EMPLOYEES RECEIVED TRAINING FOR THE MONTH

OFFICER	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
15 OFFICERS	ADV-66	FIRE EXTINGUISHER			7.5	
1 OFFICER	ADV-91	CRIMINAL DOMESTIC VIOLENCE		4		
2 OFFICERS	BBP	BLOOD BORNE PATHOGENS			6	
1 OFFICER	OCSPRAY	OC SPRAY			2	
1 OFFICER	LEGAL	LEGAL UPDATE		2		
TOTAL			0	6	15.5	0
				TOTAL OFFICER HOURS:		21.5

EMPLOYEE	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
7 EMPLOYEES	ADV-66	FIRE EXTINGUISHER			3.5	
TOTAL			0	0	3.5	0
				TOTAL EMPLOYEE HOURS:		3.5

	SCCJA	SATELLITE	IN HOUSE	OTHER
PREVIOUS REPORT TOTALS	180	42	145.5	284
THIS MONTH TOTALS		6	19	
YEAR TO DATE TOTALS:	180	48	164.5	284
		DEPARTMENT HOURS YEAR TO DATE:		676.5

Linda Tucker

From: Haila Maze [HailaM@BCDCOG.com]
Sent: Thursday, August 16, 2001 3:04 PM
To: 'ltucker@iop.net'
Subject: traffic counts

Our interns just went out to place traffic counters for the August count. However, they said with the construction that they could not find a good location for the counter on Breach Inlet, on either side of the bridge. They placed the counter on the IOP Connector as they normally do.

Would it be OK to hold off on Breach Inlet counts until construction is farther along, or would there be an alternate location to place the counters?

Thanks.

Haila R. Maze, AICP
Senior Planner
Berkeley Charleston Dorchester Council of Governments
5290 Rivers Avenue, Suite 400
North Charleston, SC 29406
(843) 529-0400
(843) 529-0305 fax

Safety
Public pulse

Linda Tucker

From: Haila Maze [HailaM@BCDCOG.com]
Sent: Tuesday, September 11, 2001 11:35 AM
To: 'thomasv@iop.net'
Cc: 'ltucker@iop.net'
Subject: traffic counts


iop8ld01.xls

Attached is a spreadsheet with the following traffic counts:

1. IOP Connector for August 2001 (August 17-23)
2. IOP Connector for Labor Day weekend (Sept. 1-7)
3. Breach Inlet vicinity for Labor Day weekend (Sept. 1-7)

The Breach Inlet count was not done for August due to the significant construction work on the bridge (there was no safe place to put the counter. A count was done for Labor Day weekend, but it was on the IOP side, past a turnoff, to keep it free of the construction area - so it is not exactly comparable to past counts. The town was notified of these actions.

Each count was formatted to print out on four 8.5x11 pages, with appropriate headers.

Let me know if you have any questions or concerns.

<iop8ld01.xls>>

Haila R. Maze, AICP
Senior Planner
Berkeley Charleston Dorchester Council of Governments
5290 Rivers Avenue, Suite 400
North Charleston, SC 29406
(843) 529-0400
(843) 529-0305 fax

Breach Inlet (IOP side) - Sept. 1-7, 2001 - Labor Day Weekend

		Eastbound	Westbound	Total
Sept. 1	0:00	70	41	111
	1:00	65	55	120
	2:00	34	29	63
	3:00	8	23	31
	4:00	21	14	35
	5:00	18	5	23
	6:00	23	23	46
	7:00	58	65	123
	8:00	134	118	252
	9:00	185	237	422
	10:00	227	290	517
	11:00	276	300	576
	12:00	327	331	658
	13:00	314	355	669
	14:00	330	328	658
	15:00	397	330	727
	16:00	350	406	756
	17:00	349	522	871
	18:00	388	519	907
	19:00	407	487	894
	20:00	340	316	656
	21:00	254	182	436
	22:00	314	122	436
	23:00	201	115	316
	Total	5,090	5,213	10,303
Sept. 2	0:00	101	87	188
	1:00	58	62	120
	2:00	48	62	110
	3:00	20	24	44
	4:00	10	16	26
	5:00	11	6	17
	6:00	22	28	50
	7:00	37	184	221
	8:00	150	165	315
	9:00	204	318	522
	10:00	361	301	662
	11:00	402	379	781
	12:00	511	377	888
	13:00	379	346	725
	14:00	433	462	895
	15:00	374	138	512
	16:00	327	23	350
	17:00	254	12	266
	18:00	293	26	319
	19:00	320	153	473
	20:00	276	87	363
	21:00	200	50	250
	22:00	188	20	208

Breach Inlet (IOP side) - Sept. 1-7, 2001 - Labor Day Weekend

		Eastbound	Westbound	Total
	23:00	121	12	133
	Total	5,100	3,338	8,438
Sept. 3	0:00	63	69	132
	1:00	53	41	94
	2:00	43	14	57
	3:00	15	8	23
	4:00	11	22	33
	5:00	11	10	21
	6:00	20	57	77
	7:00	45	106	151
	8:00	116	209	325
	9:00	137	217	354
	10:00	214	336	550
	11:00	218	283	501
	12:00	287	334	621
	13:00	283	329	612
	14:00	310	365	675
	15:00	287	280	567
	16:00	299	274	573
	17:00	238	199	437
	18:00	222	229	451
	19:00	198	228	426
	20:00	177	169	346
	21:00	120	118	238
	22:00	74	101	175
	23:00	31	36	67
	Total	3,472	4,034	7,506
Sept. 4	0:00	14	18	32
	1:00	8	5	13
	2:00	10	15	25
	3:00	3	5	8
	4:00	9	9	18
	5:00	16	16	32
	6:00	49	115	164
	7:00	180	439	619
	8:00	187	294	481
	9:00	148	210	358
	10:00	153	208	361
	11:00	168	208	376
	12:00	199	218	417
	13:00	200	211	411
	14:00	211	184	395
	15:00	268	247	515
	16:00	317	633	950
	17:00	365	309	674
	18:00	263	245	508
	19:00	202	203	405
	20:00	195	163	358

Breach Inlet (IOP side) - Sept. 1-7, 2001 - Labor Day Weekend

		Eastbound	Westbound	Total
	21:00	126	79	205
	22:00	70	51	121
	23:00	26	29	55
	Total	3,387	4,114	7,501
Sept. 5	0:00	13	16	29
	1:00	5	4	9
	2:00	9	4	13
	3:00	6	8	14
	4:00	7	4	11
	5:00	4	5	9
	6:00	34	62	96
	7:00	192	432	624
	8:00	186	296	482
	9:00	163	258	421
	10:00	191	275	466
	11:00	209	271	480
	12:00	220	233	453
	13:00	215	218	433
	14:00	300	286	586
	15:00	286	266	552
	16:00	355	372	727
	17:00	376	352	728
	18:00	301	300	601
	19:00	237	241	478
	20:00	183	144	327
	21:00	141	111	252
	22:00	84	87	171
	23:00	39	35	74
	Total	3,756	4,280	8,036
Sept. 6	0:00	19	19	38
	1:00	8	8	16
	2:00	7	7	14
	3:00	4	4	8
	4:00	7	19	26
	5:00	6	8	14
	6:00	41	103	144
	7:00	184	367	551
	8:00	188	330	518
	9:00	159	249	408
	10:00	184	249	433
	11:00	180	237	417
	12:00	232	245	477
	13:00	217	251	468
	14:00	301	303	604
	15:00	277	275	552
	16:00	314	338	652
	17:00	360	390	750
	18:00	300	310	610

Breach Inlet (IOP side) - Sept. 1-7, 2001 - Labor Day Weekend

		Eastbound	Westbound	Total
	19:00	233	264	497
	20:00	263	236	499
	21:00	185	149	334
	22:00	102	99	201
	23:00	70	93	163
	Total	3,841	4,553	8,394
Sept. 7	0:00	38	31	69
	1:00	11	12	23
	2:00	26	13	39
	3:00	10	11	21
	4:00	7	13	20
	5:00	12	17	29
	6:00	51	112	163
	7:00	202	500	702
	8:00	196	321	517
	9:00	213	365	578
	10:00	171	286	457
	11:00	234	334	568
	12:00	270	355	625
	13:00	246	323	569
	14:00	338	305	643
	15:00	324	349	673
	16:00	356	364	720
	17:00	396	354	750
	18:00	316	386	702
	19:00	268	271	539
	20:00	244	292	536
	21:00	217	237	454
	22:00	162	132	294
	23:00	108	116	224
	Total	4,416	5,499	9,915

Public Safety
Copies to Council

MEMORANDUM

TO: Linda Tucker, City Administrator

FROM: George J. Gross, PE, General Manager

SUBJECT: Proposal to Refinance the Isle of Palms Water & Sewer Commission 1996 Bond

DATE: August 16, 2001

This memo is a follow-up to the conversation we had several months ago regarding the Commission's proposal to "partner" with the City. As you may recall, the Commissioners had directed this office to pursue the idea of having City Council members and Commissioners attend each other's committee and/or regularly scheduled City Council/Commission meetings. The Commission has suggested this arrangement be worked out so the lines of communication improve and the respective organizations have a better understanding of what decisions are being made and why.

We would like to follow up on this idea. Please call at your earliest convenience so we can schedule a time to discuss the viability of the proposal.

STATE OF SOUTH CAROLINA)
)
COUNTY OF CHARLESTON)

Self-Contained Breathing Apparatus Test Bench Use Agreement

This Agreement is made and entered into as of this ___ day of _____ 2001, by and between the City of Isle of Palms, S.C. ("City"), and the County of Charleston, S.C. ("County")

WITNESSETH:

City's Fire Department and County's Awendaw Fire Department ("Awendaw") each use self-contained breathing apparatuses ("SCBA", or SCBA's") which per federal Occupational, Safety and Health Administration Standards require annual and repair tests to ensure proper operation; and

WHEREAS, County desires to use City's SCBA test bench for Awendaw's required SCBA annual and repair certifications; and

WHEREAS, City agrees to allow Awendaw to use City's test bench pursuant to the terms and conditions hereof.

Now, Therefore, in consideration of the premises, City and County agree as follows:

1. City agrees to maintain the test bench in good repair in accordance with manufacturer's specifications.

2. The test bench shall be kept at one of City's Fire Stations.

3. Awendaw shall be responsible for for maintaining and testing its own SCBA's.

4. The test bench shall be compatible with all positive pressure SCBA's used by Awendaw as of the date of this Agreement.

5. Awendaw agrees to request use of the test bench for all annual certifications at least 14 days in advance. City will use reasonable efforts to allow Awendaw's use on the requested date, but may provide Awendaw with alternative dates if circumstances require.

6. County agrees to pay City Five Hundred and no/100 ($500.00) Dollars per contract year for the right to use the test bench, payable in advance.

7. The test bench may be used by City or Awendaw for repair testing as needed, on a first come-first served basis.

8. Awendaw shall be responsible for providing its own certified test bench operators. Awendaw shall be responsible for any and all claims for property damage or personal injury arising out of its use of the test bench.

9. City agrees to be responsible for the timely repair and certification of the test bench and shall bear such costs unless the test bench is damaged through fault or neglect of any of Awendaw's personnel, for which damage County shall be responsible.

10. Awendaw acknowledges that the test bench will be unavailable during such times as it is being repaired or re-certified by the manufacturer.

11. The term of this Agreement shall be for one year, commencing as of the date of this Agreement. This Agreement shall automatically renew for successive one year terms unless either party gives written notice of termination at least 90 days prior to the expiration of the current term. Provided, however, that notwithstanding any other provision of this Agreement to the contrary, this Agreement shall automatically terminate upon the expiration of the remaining useful life of the test bench, which for purposes of this Agreement is defined as the period of time during which the test bench remains in reasonably good operating repair and can be repaired or re-certified at a reasonable cost.

IN WITNESS WHEREOF, the parties hereto have hereunto executed this Agreement, by and through the undersigned officers, as of the day and year first above written.

WITNESS:

The City of Isle of Palms, S.C.

_____

By:_____

_____ Title:_____

(as to City)

The County of Charleston, S.C.

_____

By:_____

_____ Title:_____

(as to County)

DANIEL A. SIMANAITIS

10 WATERWAY ISLAND DR.
ISLE OF PALMS, S.C. 29451
TEL: (843) 886-0727
FAX: (843) 886-0890
dansims927@email.msn.com

August 14, 2001

Chief Thomas Buckhannon
Chief of Police
City Hall
Isle of Palms, S.C. 29451

Dear Chief Buckhannon,

After reading the criticism of your beach enforcement policies in the Post and Courier, I wanted to congratulate you and your department on the good job you're doing in keeping our beaches safe and clean. The criticism by Pattie Petty is unjustified and what we need is more enforcement of our leash laws, not less.

There can be no more important job than to keep our beautiful beaches safe and clean for all of us to enjoy. Those uncaring people who feel that they can spoil the beaches by letting dogs run loose and leaving their dropping on the beach, must be shown that we will not tolerate such behavior.

Your department is doing a good job and they should be commended for their professionalism.

Sincerely,

D. A. Simanaitis

EXHIBIT C

PUBLIC WORKS COMMITTEE MEETING
September 17, 2001

The regular meeting of the Public Works Committee was held on September 17, 2001, at 6:00 p.m. in the Public Works Department. Present were Chairman Miller, Committee Members Gear and Marino, Director David Mobley, and City Administrator Linda Tucker.

1. Approval of Prior Month's Minutes. Councilman Gear made a motion to approve the minutes from the August meeting; Councilman Marino seconded; motion passed unanimously.

2. Monthly Department Report. Director Mobley reported on the department's operations for August 2001 (attached hereto) and answered questions of committee members.

3. Old Business. (A) Cluster Palm Trees. Administrator Tucker said that she placed this item on the agenda to remind the committee that it had been mentioned at a prior meeting for further discussion. Mr. Mobley has spoken with Jack Sims of the Plant-A-Palm program who expressed some concern about the placement of smaller palm trees and the deviation of the existing plantings. Councilman Gear, who initiated this idea, stated that he felt that strategically placed palm trees would stop the double parking and angled parking at the 21st Avenue beach access area. Director Mobley stated that he could place some additional cross ties in that area to help keep the cars in line. Chairman Miller stated that the City should not deviate from the desires of the Plant-A-Palm Program. After discussion, **Councilman Gear made a motion to ask the Administrator to request 6 palm trees from the Accommodations Tax Advisory Committee; Councilman Marino seconded; motion passed 2-1.**

(B) 26th Avenue Beach Access. Councilman Marino reported that he spoke with the resident living next to the beach access and she stated that she had no problem with the City clearing the beach access as long as the tree was trimmed and not removed. He further said that there is nothing to delineate the access path. Chairman Miller stated that the path would have to be surveyed, and he said that he has asked the Zoning Administrator, who administers the tree ordinance, to look at the tree and see what can be done to comply with the ordinance. Councilman Marino stated that, once the path has been surveyed, he recommended that the City confer with the neighbor so that she can see what work planned. It was decided that after the Zoning Administrator has inspected the tree, the survey has been done, and the property owners have okayed the plan, then the Public Works Department will clear the beach access.

4. New Business (A) Consideration of Palm Tree Pruning Bids. Administrator Tucker reported that she received a memo from the Mayor in July indicating that palm trees needed to be pruned. Bids were solicited to prune all of the palm trees and the best price was from Eddie Granite at $13 per tree. There are approximately 700 trees making this a $9,100 project. All the bids included hauling off the debris and ranged from $21 to $13 per tree. Chairman Miller stated that will all the deferred items in the budget, he recommended that this project also be deferred. Councilman Marino recommended budgeting this project next year to be done in July. Councilman Gear asked about the City doing the project or, at least, trimming the trees that needed it the most. Administrator Tucker stated that the equipment could be rented to do so, but the Public Works employees are very busy. It was decided to think about it for further discussion during the budget cycle.

(B) Report of Beach Monitoring Results. Administrator Tucker reported on the July and August beach water monitoring. She stated that July results were okay, but, as Council is aware, the enterococcus levels tested high in August between 53rd Avenue and Dunecrest Lane and the beach was posted by DHEC cautioning people entering the water at these locations. DHEC says that the causes could have been animal waste, ship's waste or bird waste that lingered because of the tide flow, or a combination and DHEC is trying to determine the cause. Administrator Tucker further stated that the Department of Revenue has questioned the use of Accommodations Tax money for pooper-scoopers. In fact, they have referred it to the newly formed Accommodations Tax Oversight Committee and one of the first things they will have to make a decision on is our pooper-scoopers. The high level of enteroccocus on the beach is a perfect example of justification of the use of these funds and the information will be forwarded to Columbia in response to their questions, iterating that people will not visit the beaches if the water is not clean and swimmers advisories are posted.

(C) Report of Possible Sand Fencing Grant. Administrator Tucker reported that the City was contacted by the Soil Conservation Service who indicated that the City may be able to receive some grant funds for additional sand fencing. Administrator Tucker met with representatives of Soil Conservation and rode the beach looking for places that needed sand fencing. The only area found was in front of Port 'O Call, and with the Committee's concurrence, she will notify the Port 'O Call Regime and apply for some sand fencing grant funds. Public Works employees will do the installation of the fencing.

Administrator Tucker reported that the beach looked great. There was only one house where the erosion still reaches the foundation and it actually looks much better, but sand is still being trucked in to these areas. Councilman Marino stated that the new president of the Garden Club told him that the club would like to do some kind of planting in the dunes as a project to try to stabilize the dunes and decrease erosion. Administrator Tucker said that she will connect her with Bill Wilkes of Soil Conservation Service and perhaps some plants could be purchased through the grant program also. Chairman Miller recommended that the Beach Advisory Committee be notified of all items discussed in this subparagraph.

(D) Mosquito Abatement - Citizen Concern. Administrator Tucker stated that a family on Seagrass Lane has expressed great concern that mosquito spraying is harmful and think that there are natural ways to combat the problem that all residents could do, such as catnip, etc. The resident has contacted the County Mosquito Abatement office and is not satisfied with the answers they gave her. Administrator Tucker said that some of the diseases carried by mosquitos were certainly more of a concern than the pesticide issue, but because Seagrass Lane is on the marsh, the resident was concerned about her small children since the pesticide is sprayed so near their home.

Councilman Marino stated that, although he does not know much about this particular pesticide, he feels that he has to defer to the people who do know about it and it must be fairly safe or they wouldn't be spraying it. He said he was not in favor of cutting down on the spraying, but he suggested that the City obtain some information on the pesticide that is sprayed and any health concerns related to it. No action was taken.

(E) Wild Dunes Dockominiums Request for Rollout Carts. Administrator Tucker reported that the representatives of Dockominiums wanted 12 new 90-gallon containers to service Docks A through E at Wild Dunes Yacht Harbor. Chairman Miller stated that he spoke with staff about access to this area and it appears that only the pickup truck could service the carts and does not recommend to

do so. Committee members seemed to agree that servicing an empty dock should not be done, and Councilman Gear related this request to the Dewees Island request which Council denied. It was noted that there was a dumpster at WD Yacht Harbor on 41st Avenue that is serviced by the City's contractor twice a week. Director Mobley referred to the City ordinances which state that the garbage carts are only issued to dwellings. **Councilman Marino made a motion to direct Administrator Tucker to respond to the letter denying the request; Chairman Miller seconded; motion passed unanimously.**

(F) Garbage Cart Logo. Director Mobley stated that approximately 6,000 carts are purchased annually and, after seeing logos on other municipalities' carts, he requested that Isle of Palms do the same. He stated that a "hot stamp" could be purchased for $250 and showed the committee two different styles. **Councilman Marino made a motion to approve the purchase of the hot stamp with three lines, one line for each word in Isle of Palms; Councilman Gear seconded; motion passed unanimously.**

(G) Garbage Service RFP. Administrator Tucker reported that she is working on the bid package for commercial container service. The bids should be returned in October for service to begin under the new contract on November 1st.

(H) Beach Company Complaint About Dumpsters. Administrator Tucker referred to a letter from The Beach Company stating that they are not satisfied with service and think the City owes it to them because they pay taxes. Copies of the letter will be provided to committee members. Director Mobley noted that he told the complainant that the City pays for the service, but the more often the dumpster is emptied, the higher the County User Fee will be.

Chairman Miller said that the area around one of the front beach business is a mess and the Administrator was asked to see what she can do to get the area cleaned.

5. Miscellaneous. (A) Administrator Tucker reported that the City is collecting information on the multi-space parking meters and one vendor actually came to City Hall and did a demonstration. This vendor has given some ballpark estimates that, combined with the cost or removing the meters, the City would represent a 6-figure number. She further stated that, without question, the multi-space meters are much better than what we now have and she recommended that the City continue to explore this system for the future. At Councilman Marino's request, Administrator Tucker discussed some of the advantages of these meters, and committee members were in favor of looking into this further.

(B) Councilman Marino referred to the information from vendors about street crosswalks that was displayed in Greenville during the MASC Annual Meeting. Administrator Tucker has recommended that this may be a good project for a CTC grant application next year. Councilman Marino suggested that the City obtain estimates for installation of these crosswalks on Palm Boulevard to determine how much of a grant the City would need and also to budget for this project. Then, if a grant is not obtained, it would be in the upcoming budget anyway. Also, an encroachment permit would have to be obtained from SCDOT.

(C) Councilman Gear asked about the status of parking across from the Sea Biscuit. Administrator Tucker reported that the City's SCDOT contact, Bobby Clair, has been reassigned to the Cooper River Bridge project and his work has been reassigned to Robert Clark who has indicated that he will get back with the Administrator as soon as possible on all of the City's requests.

(D) Councilman Gear stated that he has seen many real estate signs that are not in compliance with the City's ordinance. Councilman Marino reported that his realtor told him that all the real estate offices have received a letter from Douglas Kerr, Zoning Administrator, that the department was going to begin handing out tickets.

(E) Councilman Gear stated that there are several large rental homes on Ocean Boulevard that have insufficient enclosures to handle the number of garbage carts and have merely knocked down one wall of the enclosure or the carts sit on the side of the road all week. The Administrator will ask the Zoning Administrator to take care of this problem and perhaps issue tickets.

(F) Set Date for Next Meeting - Monday, October 15, 2001, at 6:00 p.m. in the Public Works Building.

There being no further business to come before the committee, the meeting was adjourned at 7:35 p.m.

Respectfully submitted,

Bob Miller, Chairman

City of Isle of Palms
Department of Public Works
August 2001 Report
David D. Mobley, Jr., Director

1. The department received 614 phone calls in the month of August. Twenty-seven (27) white goods were collected. There was no disposal of dead animals. Thirty-three (33) rollout carts/recycling bins were delivered. Twenty-four flatbed loads of limbs and leaves were delivered to 4-B., Inc. on Rifle Range Road. Six loads (23.6 tons) of dry garage type trash, 24 garbage packer loads (93.04 tons) of limbs and leaves and 18 loads (72.42 tons) of garbage were transported to Bees Ferry Landfill. Two reminders were given out in the month of August concerning the City's sanitation code.

2. Three scrap metal containers were transported to Charleston Scrap Metal. Two 40-yard containers were hauled from the Wild Dunes golf course maintenance this month.

3. The dog pooper-scoopers were checked and filled each Monday.

4. Public Works continues to water the newly installed palm trees (14th Ave.) on a daily basis.

5. Construction of the Gas Boy card reader, new gas pumps, air & water at the gas island was completed this month.

6. The new garbage cans were delivered this month from Amick Corporation. All cans that were on back order have been delivered.

7. August employee of the month is John Graham.

Public Works

D H E C
PROMOTE PROTECT PROSPER
South Carolina Department of Health and Environmental Control

Trident Environmental Quality Control District
1362 McMillan Ave., Suite 300
Charleston, SC 29405
843-740-1590 Fax 843-740-1595

Serving:
Berkeley, Charleston and Dorchester Counties

August 8, 2001

Ms. Linda Tucker
Town Administrator
PO Box 508
Isle of Palms, SC 29451

Re: Beach Monitoring Results for July 2001
Isle of Palms
Charleston County

Dear Ms. Tucker,

Below are the results from Beach Monitoring on Isle of Palms for the month of July 2001. All sites on Isle of Palms were satisfactory.

Sample Sites	Date	Enterococcus levels	Date	Enterococcus levels
Port O'Call/Wild Dunes	7/9/01	<10	7/18/01	<10
Dunescrest Ln./Wild Dunes	7/9/01	<10	7/18/01	10
53rd Avenue	7/9/01	<10	7/18/01	10
34th Avenue	7/9/01	10	7/18/01	<10
21st Avenue	7/9/01	<10	7/18/01	<10
7th Avenue	7/9/01	10	7/18/01	10
4Th Avenue	7/9/01	10	7/18/01	<10

If you have any questions, please do not hesitate to call at 843-740-1590.

Sincerely,

Tara Cutter
Trident EQC District

D H E C
PROMOTE PROTECT PROSPER
South Carolina Department of Health and Environmental Control

Trident Environmental Quality Control District
1362 McMillan Ave., Suite 300
Charleston, SC 29405
843-740-1590 Fax 843-740-1595

Serving:
Berkeley, Charleston
and Dorchester Counties

August 24, 2001

Ms. Linda Tucker
Town Administrator
PO Box 508
Isle of Palms, SC 29451

Re: Beach Monitoring Results for August 2001
Isle of Palms
Charleston County

Dear Ms. Tucker,

Below are the results from Beach Monitoring on Isle of Palms for the month of August 2001. Two sites on Isle of Palms were found unsatisfactory due to the Enterococcus level exceeding 104 Enterococci per 100 ml. The site at Dunescrest Lane was above acceptable range on the 22nd and 24th. The site at 53rd Avenue was above acceptable range on August 25th. Both sites were resampled on August 27th and 28th, the Enterococcus levels were within acceptable range.

Sample Sites	Date	Enterococcus levels	Date	Enterococcus levels
Port O'Call/Wild Dunes	8/6/01	<10	8/22/01	<10
Dunescrest Ln./Wild Dunes	8/6/01	10	8/22/01	**158**
53rd Avenue	8/6/01	<10	8/22/01	41
34th Avenue	8/6/01	<10	8/22/01	<10
21st Avenue	8/6/01	<10	8/22/01	20
7th Avenue	8/6/01	<10	8/22/01	10
4Th Avenue	8/6/01	<10	8/22/01	20
Port O'Call/Wild Dunes	8/28/01	<10		
Dunescrest Ln./Wild Dunes	8/24/01	**324**	8/25/01	<10
Dunescrest Ln./Wild Dunes	8/27/01	30	8/28/01	<10
53rd Avenue	8/25/01	**118**	8/27/01	10
53rd Avenue	8/28/01	60		
34th Avenue	8/28/01	<10		
21st Avenue	8/28/01	10		
7th Avenue	8/28/01	<10		
4Th Avenue	8/28/01	10		

If you have any questions, please do not hesitate to call at (843) 740-1590.

Sincerely,

Shelly Bostick

Shelly Bostick
Trident EQC District

Wild Dunes™ Yacht Harbor
DOCKOMINIUMS
Your Place On The Water

40-C 41st Avenue • P.O. Box 527 • Isle of Palms, SC 29451 • (843) 886-5100 • Fax: (843) 886-5115 • (800) 522-3625

August 24, 2001

Mr David Mobley
Public Works Director
City of Isle of Palms
PO Box 508
Isle of Palms SC 29451

Dear David:

We would like to purchase 12 of the 90 gallon roll-out containers to be used in the new enclosures which have been built on Docks A thru E at Wild Dunes Yacht Harbor Inc. It is our understand that all requests to purchase these containers go thru your office.

Please let us know at your earliest convenience. Thank you.

Sincerely,

Henry J Finch
Chairman

EXHIBIT D

ISLE OF PALMS RECREATION COMMITTEE
September 10, 2001

The regular meeting of the Isle of Palms Recreation Committee was held on September 10, 2001, at 5:45 p.m., in the Building Department. Present were Chairman Taylor, committee members Bettelli and Buckhannon, City Administrator Tucker, Recreation Director Page and Councilman Sottile.

1. Approval of Previous Month's Minutes. Councilman Bettelli made a motion to approve the minutes from the August meeting; Councilman Buckhannon seconded, motion passed unanimously.

2. Recreation Department Report. Director Norma Jean Page discussed the monthly report for August (attached hereto). Highlights:

-Director Page reported that attendance at Island Fun Days was not as good as she had hoped this year and she attributed that to the fact that the program is now separated from the realty companies who had previously supported and advertised the program (see attached report). Because school started in August this year, the busses used to supply transportation were unavailable and, therefore, only one trip was taken in August. Director Page will make sure that the program is better promoted for next summer, including promotion on the City's web site.

-The Red Cross Blood Drive was a great success and there were more people than could be taken, 34 people participated with 29 giving blood. It was the highest participation since 1989.

-Keenagers have begun meeting again and the middle school dances started on Sept. 7th.

- One resident in the audience spoke about the Halloween Carnival and stated that most of the children in her neighborhood were complaining because they wanted to go trick-or-treating and to the carnival, but they could not because the carnival was held during the same hours as trick-or-treating. She stated that, in the past, the carnival was held on the closest Saturday morning to Oct. 31st, with a costume contest, etc. Director Page said that she would certainly consider this option for next year.

3. Old Business. (a) Status of Vending Machines. Director Page stated that the vending machines were delivered on September 6th and should be stocked this week. Lattice will be built around the machines to enhance the appearance and also to keep children from getting behind them.

(b) Discussion of Bonding Possibilities Following Payoff of Parking Lot Debt. Administrator Tucker stated that the City has preliminary plans to build a new Recreation Center and a rough estimate has been prepared on the cost. She stated that tonight's discussion would be the first step to discuss financing the project. Attached is financial documentation showing that the bonds floated for purchase of the front beach parking lots will be paid off in 2003; however, the marina debt is structured so that the payment of the marina bonds will go up when the parking lot has been paid off in 2003. Further, based on today's interest rate, the City would be able to service $1.6 million of debt on another project with the remaining available cost flow in Accommodations Tax funds. Also attached is the rough cost estimate. Administrator Tucker iterated that the timing now would be good to build a momentum towards a target date to have plans in place by 2003 and be ready to move forward.

Chairman Taylor stated that the first step would be to get blueprints done, and noted that there was an item on the agenda requesting funds for them. Director Page stated that she was inspired to ask for Accommodations Tax funding of the blueprints (see attached application form) because the Accommodations Tax Advisory Committee is very supportive of a new Recreation Center and appear to

want to give money towards the project. Director Page would ask for $20,000 for blueprints. After discussion, **Councilman Bettelli made a motion to authorize Director Page to request $20,000 from the Accommodations Tax Advisory Committee for blueprints for the proposed Recreation Department building; Councilman Buckhannon seconded; motion passed unanimously.**

(c) Status of CDBG Grant - HVAC. Director Page reported that Pardee Service Experts have been awarded the contract for air conditioning the building and Frampton Electrical for the three phase electric work. The parties have been in contact with each other and are ready to proceed. After discussion, **Councilman Bettelli made a motion to recommend award of the HVAC contract to Pardee Service Experts and the electrical work to Frampton Electric based in the bid process, these companies being the low bidders with City business licenses; Councilman Buckhannon seconded; motion passed unanimously.**

4. New Business. (a) Request for Accommodations Tax Funds. Director Page stated that the Connector Board is deteriorating and she would like to ask the Accommodations Tax Advisory Committee for funds to replace it. She will be getting an estimate from Mahoney Signs and the committee agreed to request these funds. **Councilman Buckhannon made a motion to authorize Director Page to request for funds from the Accommodations Tax Advisory Committee, at their October meeting, to replace the Connector Board; Councilman Bettelli seconded; motion passed unanimously.**

(b) Discussion of Property Insurance. Administrator Tucker briefed the committee about property insurance and the changes that will be made this year. She showed committee members the notebook from the Recreation Department with photos of property and equipment and stated that with coverage increases premiums will be affected. Administrator Tucker also showed the committee the City's list that she and Treasurer Suggs are working on and noted that Recreation Department items are marked. All the exterior fields have been added to the City's policy. Administrator Tucker also stated that if the City received FEMA money for something after Floyd or Hugo, and it is not insured subsequent to that event, and another event destroys it again, FEMA will not give the City money for that item a second time. Each department is preparing a notebook of assets which will be maintained up to date, as will the City list.

5. Miscellaneous (a) Councilman Buckhannon discussed technology that is supposed to attract and kill mosquitos and other flying pests. This device is represented to cover an acre of land which he thought would be great to use on the outdoor fields. Director Page will be contacting other recreation departments to ask if they have them, how they work, as well as safety of children around them.

(b) Councilman Bettelli stated that he noticed some of the OCRM signs on the dunes are faded and need to be replaced. Administrator Tucker will have them replaced.

(c) The next meeting will be on October 8, 2001, at 5:45pm in the Building Department. Councilman Buckhannon stated for the record that the Recreation Department looks really great and he commended Norma Jean Page and her staff. There being no further business, the meeting was unanimously adjourned at 6:47 p.m.

Respectfully submitted,
Dee Taylor, Chairman

ISLE OF PALMS
RECREATION DEPARTMENT

MONTHLY REPORT
AUGUST 2001

STAFF

Norma Jean Page, Recreation Director
Mary Buford Shaw, Assistant Director
Donnie Pitts, Jr., Grounds & Maint. Supervisor
Shelia Redmon, Grounds & Maint. Assistant
Laura Togami, Recreation Supervisor



ISLE OF PALMS

RECREATION DEPARTMENT

CLASSES BEGINNING SEPTEMBER 2001

ACTIVITIES	DAYS OFFERED	TIME
Tae Kwon Do (ages 6 - 11)	Saturdays	9:00 - 12:00 noon
Tae Kwon Do (12 & older)	Wednesdays	7:30pm. - Until
Tae Kwon Do (12 & older) *Dr. Emmel, Instructor*	Saturdays	10:00 - 12:00 noon
Island Pre-School I (ages 4 - 5)	Mon., Wed. & Friday	9:00 - 12:00 noon
Island Pre-School II (ages 4 - 5) *Robin Lee, Instructor*	Tuesday & Thursdays	9:00 - 12:00 noon
Island Tiny Tots I (ages 3-4)	Monday & Wednesdays	9:15 - 12:00 noon
Island Tiny Tots II(ages 3 - 4) *Cathryn Adams, Instructor*	Tuesday & Thursdays	9:30 - 12:00 noon
Mommy & Me (3yrs. & younger) Beginning September 12	Wednesdays	9:30 - 11:00 am.
Gymnastics (ages 3 - 5) Beginning September 7	Fridays	3:30 - 4:14 pm.
Gymnastics (ages 6 - 11) *Patricia Tapio, Instructor*	Fridays	4:15 - 5:00 pm.
Dog Obedience (puppies) *Susan Marett, Instructor*	Mondays	6:30 - 7:30 pm.
Dog Obedience	Mondays	7:30 - 8:30pm
Dog Obedience (Tricks Class)	Mondays	8:30 - 9:30 pm
Step & Sculpt Aerobics *Beginning September 10* *Lisa Fike, Instructor*	Monday, Wednesday & Fridays	8:00 - 8:55 am.

24 - 28th Avenue P.O. Drawer 508 • Isle of Palms • South Carolina • 29451 • (843) 886-8294 • Fax: (843) 886-9857

AUGUST ACTIVITIES AND SPECIAL EVENTS REPORT

Camp Summershine and Island Fun Days

We completed our seventh and final week of our camps on Friday, August 3. Camp Summershine was a big success! Island Fun Days, on the other hand, was not as popular. I feel that this is a great thing for our tourists to participate in; however, we need to make them more aware of this program. I am currently working on ways to increase participation for this camp. We have had an extremely busy summer with these two camps; however, it has been a great summer and we had a lot of fun.

Dog Obedience

The dog obedience class started on Monday, August 6th at 7:30 PM. This class will go every Monday for six weeks skipping Labor Day. There are approximately 17 dogs/owners participating. There have been nothing but good things said about this class. Susan Marett does a wonderful job training these dogs as well as their owners.

ARC Babysitting Course

We had an American Red Cross Babysitting Course on Saturday, August 11th from 9 AM to 5 PM. This class was held at City Hall. There were 5 students that took the class and got certified. I sat in the class for about an hour, and it seemed very informative and well worth attending. I believe the students got a lot out of this class and I would encourage anyone who was planning on babysitting to take this course.

ARC Blood Drive

We had an American Red Cross Blood Drive on Monday, August 13th from 3:00 PM to 8:00 PM. We had 34 people participate in the Drive and had actually 29 people give blood. This is the largest amount of people that have given blood since 1989. We took a few extra steps in recruiting this time and will continue to do the same in the future, because it obviously helped.

Island Preschool/Tiny Tots

On Thursday, August 30th, we had our Preschool and Tiny Tots Open House. It began at 9:00am and lasted until about 11:30am. There was a really good turnout of parents and children at the opening. Our classes will begin on Tuesday, September 4th for those that are attending the T-TH classes and Wednesday, September 5th for those that are attending the M-W-F classes. We have had a few drop outs in our Preschool class; however, we are advertising for these open spots and hopefully they will be filled shortly.

Laura Togami

UPCOMING ACTIVITIES

SEPTEMBER:

5	**Keenagers Luncheon** **12:00 noon** **Isle of Palms Recreation Department**
7	**Isle of Palms ~~Dance~~** **7:00 pm - 5:00 pm** **Isle of Palms Recreation Department**
22	**Isle of Palms Beach Run** **8:00 am** **Beach Front @ Windjammer**

OCTOBER:

5	**Isle of Palms Dance** **7:00 pm - 5:00 ~~pm~~** **Isle of Palms Recreation Department**
20	**Crab Pot Players**
27	**Ghostly Tide Tales** **8:00 pm** **Beach at 28th Avenue**
31	**~~Halloween Carnival~~** **5:00 pm - 7:00 pm** **Isle of Palms ~~Recreation Department~~**

AUGUST ATHLETIC REPORT

Adult Co-Ed Softball

The double elimination postseason tournament is underway. The championship is scheduled for September 13. The tournament champions will receive T-shirts and a plaque and the tournament runners-up will receive a plaque. This league has run very smooth. Because of time restraints, we were unable to make up the rain out.

Half Rubber Tournament

The Half Rubber Tournament on August 25 was a huge success. We had a total of 22 teams register. We began our games on Saturday morning at 9am and the championship game was over at 7:30pm. First prize went to George's Sports Bar. They were awarded a total of $400 cash, 4 $10 gift certificates to East Cooper Sporting Goods, gift certificates to Smoothie King and first place plaques and T-shirts. Second place went to Riptide. They received $200 cash, gift certificates to Smoothie King and second place plaques and T-shirts. Third place went to Kings Court. They received $100 cash, gift certificates to Smoothie King and third place plaques and T-shirts. The cash prizes were donated by Holiday Inn Express, Glass Doctor, Specialized Services Inc., J.R.'z Sports Grille, Diatech Dental. The half rubber balls were donated by Land Shark, L.L.C.

Men's Flag Football

The flag football captain's meeting was held Wednesday, August 29. There are a total of 8 teams registered for this fall. Games begin Sunday, September 9 at 12 noon. Each team will play 12 regular season games. We will also have a postseason tournament. The top few teams from our league will go on to play in the state tournament to face flag football teams from all over the state.

Men's Fall Softball

The men's fall softball captain's meeting was held Thursday, August 30. There are a total of 11 teams registered. Games will begin Monday, September 17. The games will be played on Monday's and Wednesday nights at 6:30pm, 7:45pm and 9:00pm. Each team will play 12 regular season games along with a postseason tournament.

Youth Soccer

Registration for youth soccer from ages 5-12 was held from August 1 through August 31. The 5/6 coach's meeting will be held Tuesday, September 4 at 6:00pm. The teams will be selected randomly with all of the requests being met. The 7/8's will have a skill evaluation on Wednesday, September 5 at 6:00pm and then a coach's meeting will follow. The coaches will rank the players skill level and then I will pick the teams putting an equal level of skill on each team as well as meeting all of the requests. The 9-12's will also have a skill evaluation on Thursday, September 6 at 6:00pm with a coach's meeting to follow. The coaches will once again rank the players according to their skill level and them we will go through a draft process.

I anticipate approximately 10 teams in the 5/6 and 7/8 division and hopefully 5 teams in the 9-12's. I have made contact with Coach Reilly, the Wando boy's soccer coach to find

us reliable referees with knowledge of ~~the game~~. The biggest problem with this ~~league~~ is the lack of volunteer coaches.

Upcoming Events

Middle School Dance	Friday, September 7th at 7:00 – 10:00pm
Men's Flag Football	Sunday, September 9 at 12 – 4:00pm
Men's Fall Softball	Monday, September 17 at 6:30 – 10:15pm
Youth Soccer Practice	September

Mary Buford M. Shaw

Parks & Grounds Maintenance
Monthly Report
August 2001

Recreation Building:

Mopped and Scrubbed gym floor
Cleaned baseboards, walls and play areas of gym after summer camp
Washed tables used for summer camp
Cleaned and organized storage closets
Washed and disinfected gymnastics mats
Cleaned the wall behind the gymnastics mats
Scrubbed, washed and disinfected the walls
Cut and adjusted the floor tiles at the entrance to help relieve some bulking
Organized and Cleaned the upstairs storage room
Drained, emptied and cleaned ice machine
Installed the new A C unit in Staff office
Replaced burned out bulbs on the basketball scoreboard
Setup and replaced play mats for preschool and Tiny Tot orientation

Recreation Grounds:

Sprayed Roundup where needed
Leveled volleyball court
Removed leaves and debris from front door awning
Assembled the half rubber nets for week end tournament
Prepped and setup for half rubber tournament
Trenched water lines at picnic shelter and tennis courts.
Installed 2 water fountains provided through Accommodations Tax Money. At the picnic shelter and tennis courts
Installed and landscaped around Monument at new playground
Pruned flower beds at baseball field

Tennis Courts:

Normal Maintenance
Empty trash
Check Lights for proper operation
Blow debris off as needed
Apply round up around edges to prevent grass from damaging surface.

Basketball Courts:

Normal Maintenance
Check Lights for proper operations
Weed eat and apply round up around edge of courts

Soccer Field:

Water regularly to enhance growth of grass prior to soccer season
Mowed and lined for Half Rubber Tournament
Moved Bleachers and Team benches out of play area
Assembled and installed new soccer goals
Replaced well pump

Softball Field:

Cleaned drain on water fountain
Normal Maintenance
Prepared Softball field for scheduled games and post season tournament

Equipment:

Serviced all equipment by changing oil, filters and lubricating
Performed monthly inspections of outside facilities, equipment and grounds
Returned John Deere blower to supplier. Waiting for verdict.

City Landscape Maintenance:

Pressure washed city hall entrance
Cleaned memory park (2) pond
Treated fire ant beds at Memory Park
Applied Roundup weekly at parks where needed
Mowed, cleaned and raked the animal impoundment
Repaired soaker hose at Breach Inlet
Regular mowing, weed eating, etc. at City Hall, Public Works, Building Dept.. Breach Inlet, Front Beach and Connector Entrance.

Misc.

Repaired mailbox post in neighbors yard that was knocked over by softball player.

MEETINGS ATTENDED:

AUGUST

6	**Mary B & Sebastian Runza - Soccer**
13	**Recreation Committee**
15	**Accommodations Tax Committee**
16	**Endless Air/HVAC**
21	**Department Head Mtg. At Recreation Center**
28	**CEMS Electrical Engineers (3 phase wiring)**
29	**Area Directors Meeting - James Island**
30	**T & T Sports**

October 2001

Recreation Department

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 9-12 Soccer Dog Obedience Men's Softball	*2* 9:00 AM Preschool 9:15 AM Tiny Tots	*3* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 7:30 PM TKD Keenagers Men's Softball	*4* 9:00 AM Preschool 9:15 PM Tiny Tots	*5* 8:00 AM Aerobics 9:00 AM Preschool 3:30 PM Gymnastics 7:00 PM Middle School Dance	*6* 8:00 AM IOP Connector Run 9:00 AM TKD
7 Flag Football	*8* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 5/6 Soccer 9-12 Soccer Dog Obedience Men's Softball	*9* 9:00 AM Preschool 9:15 AM Tiny Tots 7/8 Soccer	*10* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 7:30 PM TKD 5/6 &/8 Soccer Men's Softball Mommy &Me	*11* 9:00 AM Preschool 9:15 PM Tiny Tots 9-12 Soccer	*12* 8:00 AM Aerobics 9:00 AM Preschool 3:30 PM Gymnastics	*13* 9:00 AM TKD
14 Flag Football	*15* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 5/6 Soccer 9-12 Soccer Dog Obedience Men's Softball	*16* 9:00 AM Preschool 9:15 AM Tiny Tots 7/8 Soccer	*17* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 7:30 PM TKD 5/6 &/8 Soccer Keenagers Trip Men's Softball Mommy &Me	*18* 9:00 AM Preschool 9:15 PM Tiny Tots 9-12 Soccer	*19* 8:00 AM Aerobics 9:00 AM Preschool 3:30 PM Gymnastics	*20* 9:00 AM TKD
21 Flag Football	*22* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 5/6 Soccer 9-12 Soccer Dog Obedience Men's Softball	*23* 9:00 AM Preschool 9:15 AM Tiny Tots 7/8 Soccer	*24* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 7:30 PM TKD 5/6 &/8 Soccer Men's Softball Mommy &Me	*25* 9:00 AM Preschool 9:15 PM Tiny Tots 9-12 Soccer	*26* 8:00 AM Aerobics 9:00 AM Preschool 3:30 PM Gymnastics	*27* 9:00 AM TKD 8:00 PM Ghostly Tide Tales
28 Flag Football	*29* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 5/6 Soccer 9-12 Soccer Dog Obedience Men's Softball	*30* 9:00 AM Preschool 9:15 AM Tiny Tots 7/8 Soccer	*31* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 5:00 PM - 7:00 PM Halloween Carnival 7:30 PM TKD Men's Softball Mommy &Me			

September

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

November

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Office Hours: Monday - Friday 8:30 - 6:00pm &Saturdays 12:30 - 5:00pm. Telephone: 886-8294

ISLE OF PALMS RECREATION DEPARTMENT
Island Fun Days
2001 Participation

Date	Trip	Attendance	Income	Expense
June 19	Splash Zone	0	$0.00	$0.00
June 20	Crabbing Expedition	5	$175.00	$200.00
June 21	Aquarium/Ice Palace	6	$180.00	$42.00
June 22	Nature Adventures	7	$210.00	$140.00
June 26	Splash Zone	5	$125.00	$38.70
June 27	Crabbing Expedition	14	$485.00	$560.00
June 28	Aquarium/Ice Palace	4	$120.00	$21.00
June 29	Nature Adventures	10	$300.00	$200.00
July 3	Splash Zone	6	$150.00	$60.43
July 4	Crabbing Expedition	17	$580.00	$320.00
July 5	Aquarium/Ice Palace	1	$30.00	$0.00
July 6	Nature Adventures	3	$90.00	$100.00
July 10	Splash Zone	4	$100.00	$30.96
July 11	Crabbing Expedition	9	$305.00	$360.00
July 12	Aquarium/Ice Palace	6	$180.00	$46.75
July 13	Nature Adventures	3	$90.00	$100.00
July 17	Splash Zone	4	$100.00	$30.96
July 18	Crabbing Expedition	10	$350.00	$360.00
July 19	Aquarium/Ice Palace	4	$120.00	$49.00
July 20	Nature Adventures	6	$180.00	$120.00
July 24	Splash Zone	9	$230.00	$60.75
July 25	Crabbing Expedition	11	$385.00	$360.00
July 26	Aquarium/Ice Palace	0	$0.00	$0.00
July 27	Nature Adventures	0	$0.00	$0.00
July 31	Splash Zone	0	$0.00	$0.00
Aug 1	Crabbing Expedition	7	$245.00	$210.00
Aug 2	Aquarium/Ice Palace	0	$0.00	$0.00
Aug 3	Nature Adventures	0	$0.00	$0.00
	2001 Totals	**151**	**$ 4,730**	**$3,410.55**
	2000 Totals	**358**	**$10,880**	**$8,942.75**
	1999 Totals	**228**	**$ 6,465**	**$4,584.20**

Island Fun Days Expenses:	Staff:	$ 2000 (includes State, Fica, etc.)
	Admissions:	$ 3610.55 (Includes $200 deposit)
	Transportation:	$ 4656.00
	Snacks/juice:	$ 151
	SUB TOTAL	**$10,417.55**
	5% Facility Charge:	557.55(printing, I.D bands, etc)
	Estimated expenses	**$10,975.10**
	TOTAL REVENUES:	**$ 4,730.00**

States Represented

Florida - 1	Georgia - 4	Illinois - 6
Indiana - 13	Kansas - 2	Kentucky - 2
North Carolina - 5	New York - 3	Ohio - 9
Pennsylvania - 1	South Carolina - 54	Tennessee - 1
Texas - 3	Virginia - 9	Unknown - 11

Breakdown from SC participants

Mt. Pleasant - 7	Isle of Palms - 31	Sullivan's Island - 2
Anderson - 1	Florence - 2	Columbia - 5
Clemson - 1	Summerville - 4	Greenville - 1

IRMA Companies Represented

Dunes Properties - 8
Great Beach Vacations - 26
Island Realty - 42
Carroll Realty - 2
Unknown/Other - 31

Total Participants:

2001	**155**
2000	358
1999	228

Number of Different Participants:

2001	**124**
2000	269
1999	184

Parking Lot Debt G.O. 1987

STATE OF SOUTH CAROLINA

COUNTY OF CHARLESTON

TO: City Clerk and Treasurer of the City of Isle of Palms, South Carolina

YOU ARE HEREBY NOTIFIED that pursuant to Sections 59-71-10 to 59-71-190, Code of Laws of South Carolina, 1976, and an ordinance duly adopted by the City Council of the City of Isle of Palms (Council), Council will issue $1,645,000 General Obligation Bonds of 1987, dated August 1, 1987 (the Bonds). The Bonds bear interest at the rates of interest set forth below and are dated August 1, 1987. Both principal of and interest on the Bonds are payable at or from the principal office of The South Carolina National Bank, the City of Columbia, State of South Carolina.

The Bonds are payable, both principal and interest, in accordance with the following schedule:

Cal. Year	Interest Rate	Principal Due 2/1	Interest Due 2/1	Interest Due 8/1	Total Due
1988			$ 59,181.25	$ 59,181.25	$ 118,362.50
1989	8.25%	$ 35,000	59,181.25	57,737.50	151,918.75
1990	8.25	40,000	57,737.50	56,087.50	153,825.00
1991	8.25	45,000	56,087.50	54,231.25	155,318.75
1992	8.25	50,000	54,231.25	52,168.75	156,400.00
1993	8.25	75,000	52,168.75	49,075.00	176,243.75
1994	8.25	100,000	49,075.00	44,950.00	194,025.00
1995	6.25	100,000	44,950.00	41,825.00	186,775.00
1996	6.50	125,000	41,825.00	37,762.50 FY97	204,587.50
1997	6.70	125,000	37,762.50	33,575.00 FY98	196,337.50
1998	6.80	125,000	33,575.00	29,325.00 FY99	187,900.00
1999	6.90	150,000 FY99	29,325.00 FY99	24,150.00	203,475.00
2000	7.00	150,000 FY00	24,150.00 FY00	18,900.00	193,050.00
2001	7.10	175,000 FY01	18,900.00 FY01	12,687.50	206,587.50
2002	7.20	175,000 FY02	12,687.50 FY02	6,387.50	194,075.00
2003	7.30	175,000 FY03	6,387.50 FY03	0.00	181,387.50
		$1,645,000	$637,225.00	$578,043.75	$2,860,268.75

950 825

91-92 155,462.50

92-93 179,357.50

0/s @ 6/30/98 = 825
0/s @ 6/30/99 675
0/s @ 6/30/00 525

1325

Bill Date	Read Date	Days	KWH Used	Peak	Peak KVA	Billed KVA/KW	Dmd Code	Total Revenue	Load Factor	Power tor	Avg Cents Per KWH	On Peak KWH	Off Peak KWH	Shoulder KWH	On Peak KW
07/17/2001	07/12/2001	30	14,000	0	0	0		$901.16	0	0	$.064368	0	0	0	0
06/15/2001	06/12/2001	32	13,400	0	0	0		$863.10	0	0	$.06441	0	0	0	0
0[redacted]2001	05/11/2001	30	9,760	0	0	0		$632.17	0	0	$.064771	0	0	0	0
04/16/2001	04/11/2001	29	8,360	0	0	0		$522.46	0	0	$.062495	0	0	0	0
03/15/2001	03/13/2001	28	7,760	0	0	0		$485.89	0	0	$.062614	0	0	0	0
02/15/2001	02/13/2001	29	8,200	0	0	0		$512.71	0	0	$.062525	0	0	0	0
01/17/2001	01/15/2001	33	10,520	0	0	0		$654.09	0	0	$.062175	0	0	0	0
12/15/2000	12/13/2000	30	8,640	0	0	0		$539.52	0	0	$.062444	0	0	0	0
11/15/2000	11/13/2000	31	10,000	0	0	0		$622.40	0	0	$.06224	0	0	0	0
10/17/2000	10/13/2000	29	10,880	0	0	0		$676.03	0	0	$.062135	0	0	0	0
09/18/2000	09/14/2000	31	13,360	0	0	0		$827.16	0	0	$.061913	0	0	0	0
08/17/2000	08/14/2000	31	15,560	0	0	0		$961.23	0	0	$.061775	0	0	0	0
07/19/2000	07/14/2000	30	14,320	0	0	0		$885.66	0	0	$.061847	0	0	0	0
06/19/2000	06/14/2000	33	13,960	0	0	0		$863.72	0	0	$.061871	0	0	0	0
05/17/2000	05/12/2000	30	10,520	0	0	0		$654.09	0	0	$.062175	0	0	0	0
04/17/2000	04/12/2000	29	9,520	0	0	0		$593.82	0	0	$.062376	0	0	0	0
03/16/2000	03/14/2000	29	8,680	0	0	0		$542.57	0	0	$.062508	0	0	0	0
02/16/2000	02/14/2000	28	8,920	0	0	0		$557.21	0	0	$.062467	0	0	0	0
01/19/2000	01/17/2000	33	9,200	0	0	0		$574.29	0	0	$.062422	0	0	0	0
12/17/1999	12/15/1999	30	8,760	0	0	0		$547.45	0	0	$.062494	0	0	0	0
11/17/1999	11/15/1999	32	10,320	0	0	0		$642.62	0	0	$.062269	0	0	0	0
10/19/1999	10/14/1999	29	10,400	0	0	0		$647.50	0	0	$.062259	0	0	0	0
0[redacted]7/1999	09/15/1999	34	16,560	0	0	0		$1,023.33	0	0	$.061795	0	0	0	0
0[redacted]/1999	08/12/1999	29	15,040	0	0	0		$930.59	0	0	$.061874	0	0	0	0
07/16/1999	07/14/1999	30	13,520	0	0	0		$837.86	0	0	$.061971	0	0	0	0
06/17/1999	06/14/1999	31	13,600	0	0	0		$842.74	0	0	$.061966	0	0	0	0
05/19/1999	05/14/1999	30	10,680	0	0	0		$664.59	0	0	$.062227	0	0	0	0
04/19/1999	04/14/1999	30	9,920	0	0	0		$613.06	0	0	$.0618	0	0	0	0
03/17/1999	03/15/1999	28	8,600	0	0	0		$533.21	0	0	$.062001	0	0	0	0
02/17/1999	02/15/1999	31	9,280	0	0	0		$574.35	0	0	$.061891	0	0	0	0
01/20/1999	01/15/1999	31	9,400	0	0	0		$581.61	0	0	$.061873	0	0	0	0
12/18/1998	12/15/1998	32	10,280	0	0	0		$647.48	0	0	$.062984	0	0	0	0
11/18/1998	11/13/1998	30	10,120	0	0	0		$637.61	0	0	$.063004	0	0	0	0
10/19/1998	10/14/1998	30	12,520	0	0	0		$785.73	0	0	$.062757	0	0	0	0
09/17/1998	09/14/1998	33	15,080	0	0	0		$943.74	0	0	$.062582	0	0	0	0
08/17/1998	08/12/1998	29	14,120	0	0	0		$884.49	0	0	$.06264	0	0	0	0
07/16/1998	07/14/1998	34	17,280	0	0	0		$1,079.52	0	0	$.062472	0	0	0	0
06/15/1998	06/10/1998	30	13,720	0	0	0		$859.80	0	0	$.062667	0	0	0	0
05/13/1998	05/11/1998	28	9,840	0	0	0		$620.32	0	0	$.06304	0	0	0	0
04/14/1998	04/13/1998	32	9,400	0	0	0		$593.17	0	0	$.063103	0	0	0	0
03/16/1998	03/12/1998	28	7,680	0	0	0		$487.01	0	0	$.063412	0	0	0	0
02/13/1998	02/12/1998	33	9,280	0	0	0		$585.76	0	0	$.06312	0	0	0	0
01/14/1998	01/10/1998	33	9,240	0	0	0		$583.29	0	0	$.063126	0	0	0	0
[redacted]/1997	12/08/1997	31	8,480	0	0	0		$536.39	0	0	$.063253	0	0	0	0
11/12/1997	11/07/1997	29	8,960	0	0	0		$566.01	0	0	$.06317	0	0	0	0
10/14/1997	10/09/1997	29	11,200	0	0	0		$704.26	0	0	$.06288	0	0	0	0
09/15/1997	09/10/1997	29	12,320	0	0	0		$773.39	0	0	$.062775	0	0	0	0
08/14/1997	08/12/1997	32	13,880	0	0	0		$869.67	0	0	$.062656	0	0	0	0

2197602467841 CITY OF ISLE O

CITY OF ISLE OF PALMS - 1207 PALM BLVD. - CITY HALL
RATE 3 - MUNICIPAL POWER RATE

Loan Interest Calculator

Principal:	1,600,000
Term:	30 years
Annual Interest Rate:	4%
Compounded:	semi-annually
Semi-annual payment	46,000

Month	Year	Pmt #	Principal	Interest	Total Payment	Balance 1,600,000.00
1	1	1	14,000.00	32,000.00	46,000.00	1,586,000.00
6	1	2	14,280.00	31,720.00	46,000.00	1,571,720.00
1	2	3	14,565.60	31,434.40	46,000.00	1,557,154.40
6	2	4	14,856.91	31,143.09	46,000.00	1,542,297.49
1	3	5	15,154.05	30,845.95	46,000.00	1,527,143.44
6	3	6	15,457.13	30,542.87	46,000.00	1,511,686.31
1	4	7	15,766.27	30,233.73	46,000.00	1,495,920.03
6	4	8	16,081.60	29,918.40	46,000.00	1,479,838.43
1	5	9	16,403.23	29,596.77	46,000.00	1,463,435.20
6	5	10	16,731.30	29,268.70	46,000.00	1,446,703.91
1	6	11	17,065.92	28,934.08	46,000.00	1,429,637.98
6	6	12	17,407.24	28,592.76	46,000.00	1,412,230.74
1	7	13	17,755.39	28,244.61	46,000.00	1,394,475.36
6	7	14	18,110.49	27,889.51	46,000.00	1,376,364.87
1	8	15	18,472.70	27,527.30	46,000.00	1,357,892.16
6	8	16	18,842.16	27,157.84	46,000.00	1,339,050.01
1	9	17	19,219.00	26,781.00	46,000.00	1,319,831.01
6	9	18	19,603.38	26,396.62	46,000.00	1,300,227.63
1	10	19	19,995.45	26,004.55	46,000.00	1,280,232.18
6	10	20	20,395.36	25,604.64	46,000.00	1,259,836.82
1	11	21	20,803.26	25,196.74	46,000.00	1,239,033.56
6	11	22	21,219.33	24,780.67	46,000.00	1,217,814.23
1	12	23	21,643.72	24,356.28	46,000.00	1,196,170.52
6	12	24	22,076.59	23,923.41	46,000.00	1,174,093.93
1	13	25	22,518.12	23,481.88	46,000.00	1,151,575.80
6	13	26	22,968.48	23,031.52	46,000.00	1,128,607.32
6	14	27	23,427.85	22,572.15	46,000.00	1,105,179.47
6	14	28	23,896.41	22,103.59	46,000.00	1,081,283.06
6	15	29	24,374.34	21,625.66	46,000.00	1,056,908.72
6	15	30	24,861.83	21,138.17	46,000.00	1,032,046.89
6	16	31	25,359.06	20,640.94	46,000.00	1,006,687.83
6	16	32	25,866.24	20,133.76	46,000.00	980,821.59
1	17	33	26,383.57	19,616.43	46,000.00	954,438.02
6	17	34	26,911.24	19,088.76	46,000.00	927,526.78
1	18	35	27,449.46	18,550.54	46,000.00	900,077.31
6	18	36	27,998.45	18,001.55	46,000.00	872,078.86
1	19	37	28,558.42	17,441.58	46,000.00	843,520.44

6	19	38	29,129.59	16,870.41	46,000.00	814,390.85
1	20	39	29,712.18	16,287.82	46,000.00	784,678.66
6	20	40	30,306.43	15,693.57	46,000.00	754,372.24
1	21	41	30,912.56	15,087.44	46,000.00	723,459.68
6	21	42	31,530.81	14,469.19	46,000.00	691,928.87
1	22	43	32,161.42	13,838.58	46,000.00	659,767.45
6	22	44	32,804.65	13,195.35	46,000.00	626,962.80
1	23	45	33,460.74	12,539.26	46,000.00	593,502.06
6	23	46	34,129.96	11,870.04	46,000.00	559,372.10
1	24	47	34,812.56	11,187.44	46,000.00	524,559.54
6	24	48	35,508.81	10,491.19	46,000.00	489,050.73
1	25	49	36,218.99	9,781.01	46,000.00	452,831.74
6	25	50	36,943.37	9,056.63	46,000.00	415,888.38
1	26	51	37,682.23	8,317.77	46,000.00	378,206.15
6	26	52	38,435.88	7,564.12	46,000.00	339,770.27
1	27	53	39,204.59	6,795.41	46,000.00	300,565.68
6	27	54	39,988.69	6,011.31	46,000.00	260,576.99
1	28	55	40,788.46	5,211.54	46,000.00	219,788.53
6	28	56	41,604.23	4,395.77	46,000.00	178,184.30
1	29	57	42,436.31	3,563.69	46,000.00	135,747.99
6	29	58	43,285.04	2,714.96	46,000.00	92,462.95
1	30	59	44,150.74	1,849.26	46,000.00	48,312.20
6	30	60	45,034.76	966.24	46,001.00	3,277.45
Totals			1,596,722.55	1,163,278.45	2,760,001.00	

ISLE OF PALMS RECREATION COMPLEX

Prepared by: LS3P ASSOCIATES LTD.

7-Feb-00

1	**CONTRACTOR'S GENERAL CONDITIONS**					
A	Contractor's General Conditions @ 10%	1	LS	@	$3,980,080.00	$398,008
	SUBTOTAL					$398,008
2	**SITEWORK**					
A	Fill	2000	CY	@	$8.00	$16,000
B	Grading- Rough and Fine (50 acres)	15000	SY	@	$2.00	$30,000
	SUBTOTAL					$46,000
3	**UTILITIES**					
A	Storm Drainage	1	LS	@	$7,500.00	$12,000
B	Sanitary	1	LS	@	$10,000.00	$12,000
C	Water Service	1	LS	@	$5,000.00	$12,000
	SUBTOTAL					$36,000
4	**PAVING**					
A	Walks and Plazas	6000	SF	@	$3.00	$18,000
B	Roads and Parking - 78 spaces	4000	SY	@	$15.00	$60,000
	SUBTOTAL					$78,000
5	**BUILDINGS**					
A	Recreation Center (approx. 26,200 SF)	1	LS	@	$2,500,000.00	$2,500,000
B	Pressbox/Restrooms/Concessions (approx 1,300)	1	LS	@	$200,000.00	$200,000
C	Existing gymnasium renovations (approx. 9,600)	1	LS		$625,000.00	$625,000
	SUBTOTAL					$3,325,000
6	**LANDSCAPING**					
A	Grassing-Seed	43560	SF	@	$0.50	$21,780
B	Trees & Shrubs	1	LS	@	$150,000.00	$150,000
C	Irrigation	1	LS	@	$20,000.00	$20,000
	SUBTOTAL					$191,780
7	**SITE FURNISHINGS**					
A	Bench	10	EA	@	$500.00	$5,000
B	Trash Receptacles	15	EA	@	$200.00	$3,000
C	Bicycle Rack	1	EA	@	$1,000.00	$1,000
	SUBTOTAL					$9,000
8	**LIGHTING**					
A	Light Standard	10	LS	@	$1,200.00	$12,000
B	40% for Trenching, Wiring Equip & Misc	1	LS	@	$27,900.00	$27,900
	SUBTOTAL					$39,900

9	**MISCELLANEOUS**					
A	Park Identification & Locational Signage	1	LS	@	$15,000.00	$15,000
B	Traffic Signage	1	LS	@	$500.00	$500
	SUBTOTAL					$15,500
10	**FACILITIES**					
A	Baseball/ Softball Field	2	LS	@	$92,500.00	$185,000
D	Picnic Table	10	LS	@	$550.00	$5,500
E	Playground (relocation and upgrade))	1	LS	@	$20,000.00	$20,000
I	Multi-purpose Trail	0.5	MI	@	$52,800.00	$26,400
J	Relocate Picnic Shelter	1	LS	@	$2,000.00	$2,000
	SUBTOTAL					$238,900

11	**SUMMARY- REGIONAL RECREATION COMPLEX COST ANALYSIS**	
1	Contractor's General Conditions	**$398,008**
2	Sitework	**$46,000**
3	Utilities	**$36,000**
4	Paving	**$78,000**
5	Buildings	**$3,325,000**
6	Landscaping	**$191,780**
7	Site Furnishings	**$9,000**
8	Lighting	**$39,900**
9	Miscellaneous	**$15,500**
10	Facilities	**$238,900**
	TOTAL COST-*PHASE I*	$4,378,088
	COST - *PHASE II*	
	Swimming Pool Addition (7,400 SF) 1 L.S. $1,000,000.00	$1,000,000
	TOTAL COST- ISLE OF PALMS RECREATION COMPLEX	$5,378,088

Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for Accommodations Tax Funds

For Office Use Only

Date Received: _____ Total Project Cost: _____

Total Accommodations Tax Funds Requested: _____

A. Project Name **BLUE PRINTS FOR RECREATION BUILDING ADDITION**

B. Applicant Organization **ISLE OF PALMS RECREATION DEPARTMENT**

1. Mailing Address **P.O. DRAWER 508**
ISLE OF PALMS, SC 29451

Telephone 886-8294 Fax 886-9857

2. Project Director Norma Jean Page

Telephone 886-8294 Fax 886-9857

3. Description of Organization, Its Goals and Objectives

The Recreation Department strives to meet the needs of the Community by providing classes, programs, events and activities for all ages. Recreation Dept. staff and City Council have been working hand in hand for future expansion and renovations to the existing facility.

C. Description and Location of Project/Event

Recreation Staff have been working with LS3P for over two (2) years developing a floor plan for future expansion. The funding requested would provide the means for what we believe is the next step, blueprints.

_x_ Single Event? ____ Ongoing Event/Annual Need?

1.Date(s): of Event_____or Project Start Sept.2001 Completion_____

2.Impact on Tourism Provide a facility to better meet the needs of those visiting our island.

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $_____ From _____

2. Entry Fees : Amount $ _____ From _____

3. Donations: Amount $ _____ From_____

4. Accommodations Tax Funds Request: Amount $ 20,000

Date(s) Required: _____ Lump Sum X Installments_____

5. Other: Amount $_____

6. Total Budget: Amount $ 20,000

E. Financial Analysis

Please Provide Line Item Budget for Event or Project

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project _____

EXHIBIT E

PERSONNEL COMMITTEE
September 10, 2001

The regular meeting of the Personnel Committee was held at 6:50 p.m. on September 10, 2001, in the Building Department. Committee members present were Chairman Bettelli, committee members Taylor and Buckhannon, and City Administrator Tucker. Also present was Recreation Director Page and Councilman Sottile.

1. Approval of Previous Month's Minutes. **Councilman Taylor made a motion to approve the minutes from August as written; Councilman Buckhannon seconded; motion passed unanimously.**

2. Old Business. (A) Status of Firefighter Recruitment. Administrator Tucker reported (see attached Recruitment Update) that 10 personnel have been hired or offered positions. She noted that all of the 10 have come from other fire department and none are untrained. There are two vacancies to be filled which will be discussed in Executive Session at the Public Safety Committee tomorrow night. Administrator Tucker suggested that, in the future, she would like all new employees to attend a City Council meeting to be introduced to Council. She said that she felt it was important for them to know who the policy setting body is and important for Council to know the faces of their employees.

(B) Review of Pay Policies - Calculation of 6-Month Probationary Period - Suggested Language Changes in Handbook. Administrator Tucker presented her recommendations for language amendments (see attached existing and proposed language). The committee recommended an additional sentence under Job Classification and Compensation which states that, if available, funding is not designated within the current budget, then this should be referred to the Personnel Committee and Ways & Means Committee. After discussion, **Councilman Taylor made a motion to approve the recommended changes dated 9/10/01 to the Personnel Handbook as well as the change discussed by the committee; Councilman Buckhannon seconded; motion passed unanimously.**

3. New Business. (A) Employee Suggestions. Administrator Tucker reported that there were 3 very good suggestions (see attached copy). There was discussion of each suggestion: (1) delivery of *Post & Courier* to City Hall was approved; (2) TV in dispatch was a good idea for emergency use, but was referred to the Public Safety Committee for input; (3) charging for fingerprints for pre-employment or as a courtesy was also referred to Public Safety Committee for input.

Recreation Director Page stated that, in the past, City employees voted whether they wanted the day after Thanksgiving or Christmas Eve day designated as the floating holiday. This year Christmas in on a Tuesday and she asked the committee to consider giving two floating holidays. Administrator Tucker suggested establishing a personal day of choice so that everyone could choose what day they want off during the year. Administrator Tucker stated that on Sullivan's Island, if everyone in a department chose the same personal day of choice, the department would close for that day. Upon discussion, Councilman Buckhannon felt that to keep up employee morale, it would be good to let them have both days off. Councilman Taylor felt that if employees wanted off, they could take a vacation day.

Councilman Buckhannon made a motion to go into Executive Session to discuss personnel matters; Councilman Taylor seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Bettelli stated that no action was taken.

Going back to Employee Suggestions, Chairman Bettelli stated that these were good suggestions and, after going through the Public Safety Committee, should come back to Personnel Committee for action.

4. Miscellaneous. (A) The next regular Personnel Committee meeting was scheduled for October 8, 2001, at 6:15 pm in the Building Department.

There being no further business to come before the Committee, the meeting was unanimously adjourned at 7:44 p.m.

Respectfully Submitted,

Marty Bettelli, Chairman

Recruitment Update

New Personnel: Nine positions created on July 1, 2001

Open positions: Two positions as of June 30, 2001
One position as of July 2, 2001

Total positions to be filled in the Fire Department: 12

Full-time

Name	Date Hired	Previously
1. Seth Bacon	7/4/01	was IOP Vol. 10/99-7/01
2. Bernie Gilliam	7/19/01	was with James Island FD
3. John DiPierno	7/23/01	was in the Air Force FD
4. Jeremy Bloom	6/21/01	from St. Andrews FD
5. Tim Jackson	6/10/01	from N. Charleston FD
6. Billy Topping	8/29/01	from Sullivan's Island FD
7. Ricky Tetor	8/01	from North Charleston FD
	Anticipated start date	Previously
8. Richard Hathaway	9/13/01	from North Charleston FD
9. Mike Ciappa	10/1/01	from City of Charleston FD
10. Shawn Gadsden	10/3/01	North Charleston FD & SIFD Vol

Part-time

1. Bryan Bolick	8/28/01	full-time with St. Andrews FD

New Volunteers:

1. Ken Billings
2. Amy Jo Guinn
3. Andrew Levay
4. Kathy Hunter
5. Trish Koester
6. Tom Buckhannon IV

CITY OF
ISLE
OF
PALMS

South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

MEMORANDUM

TO Marty Bettelli, Chairman, and Members of the Personnel Committee

FROM Linda Lovvorn Tucker, City Administrator

SUBJ. Suggested language

DATE 9/10/01

Attached please find some suggested language changes for the Personnel Handbook. These changes are concerning matters previously discussed by the Committee.

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net

EMPLOYMENT STATUS

EXISTING 1. Probationary employee -- Any full or part-time employee who has not completed a six (6) month or extended probationary period.

2. Regular full-time employee -- An employee who has satisfactorily completed the probationary period and is scheduled to work a least forty (40) hours per work week.

3. Regular part-time employee -- An employee who has satisfactorily completed the probationary period and is scheduled to work less than forty (40) hours per work week.

4. Temporary full-time employee -- An employee who is hired on a temporary basis not to exceed six (6) months and who is scheduled to work at least forty (40) hours per work week.

5. Temporary part-time employee -- An employee who is hired on a temporary basis not to exceed six (6) months and who is scheduled to work less than forty (40) hours per work week.

Employment benefits such as annual leave, sick and family leave, holiday pay and group health insurance are available only to regular or probationary full-time employees.

Employment benefits such as Social Security, Workmen's Compensation, and Retirement are all afforded to all employees, regardless of employment status.

If a temporary or part-time employee is selected to fill a regular full-time position, he will begin to accrue annual and sick leave on the date that he becomes a regular or probationary full-time employee and only his service in that full-time position will be considered for the purposes of determining the rate of leave accrual.

Probationary Period NEW

New employees are required to serve a six (6) month probationary period. *This period shall be calculated continuously from the date of hire unless the employee is required to attend a type of training (like the Police or Fire Academy) where the employee cannot be placed on duty and observed by the supervisor. In the case of such training, the calculation of the six-month probationary period shall commence when the training is successfully completed and the employee is assigned for duty.*

The probationary period is a "get acquainted" period for both the employee and the City. The employee has an opportunity to learn about his work assignment and to determine whether or not his is satisfied with the position. It also gives the employee's supervisor an opportunity to determine whether or not the employee has the ability and skills to satisfactorily perform the work. The employee will be evaluated during this probationary period by his supervisor. If it is determined that the employee does not meet an effective level of performance, or that the employee's continued employment is not in the City's best interest, he may be terminated. If the employee earns a satisfactory rating at the end of the probationary period, he will become a regular fulltime employee.

The probationary period of a new employee may be extended for up to an additional six (6) month period at the request of the employee's Department Head, and with approval of the City Administrator.

TRANSFERS

An employee may request a transfer to another department through his Department Head. A transfer is permissible if the employee's Department Head and the Department Head of the department the employee wishes to join, and the City Administrator agree to the transfer.

EXISTING

PROMOTIONS

Vacancies in positions below the level of department head will be filled by promotion from within whenever possible. The recommendation for advancement by an employee's immediate supervisor and Department Head will be given special consideration when an employee is eligible for promotion.

EMPLOYEE PERFORMANCE EVALUATIONS

Performance evaluation is a way to clarify what is expected on the job by setting forth exactly what quality of work is adequate and acceptable. Performance evaluations identify strong and weak points in individual achievement and let the employee know where he stands with respect to his work. Each regular full-time and part-time employee will receive a written evaluation of his employment performance annually. Probationary employees shall be evaluated at the end of the probationary period.

Employee evaluations will be used to assist in the employee's development, in all decisions concerning merit pay increases or promotions, or alternatively, when decisions must be made concerning disciplinary actions, layoffs, or reductions in force.

Each employee shall have the right to review every evaluation made of the employee. Upon review of the evaluation, the employee will be given an opportunity in writing to agree or disagree with the findings contained in the evaluation.

Employees are required to sign their evaluations to confirm that they received a copy. An employee's signature does not necessarily mean that he agrees with the content of the document, but only that he acknowledges receipt. Failure or refusal to sign an evaluation will subject an employee to discipline up to and including discharge.

NEW

PROMOTIONS

Vacancies in positions below the level of department head will be filled by promotion from within whenever possible. The recommendations for advancement by an employee's immediate supervisor and Department Head will be given special consideration when an employee is eligible for promotion. *Changes in compensation, which may occur as a result of promotion, are at the recommendation of the Department Head and subject to the approval of the City Administrator, prior to discussion with the employee. Any changes in compensation due to the promotion may not exceed the salary range for the position to which the employee is being promoted.*

EXISTING JOB CLASSIFICATION AND COMPENSATION PLAN

The City of Isle of Palms has a job classification and compensation plan which provides a salary range for most positions of City employment. The purpose of the plan is to insure that employees are adequately compensated for their job duties and responsibilities.

Normally, an employee newly appointed to a class begins at the first step or minimum rate of the range. Appointments at higher than the minimum rate must be recommended by the Department Head and approved by the City Administrator with advice and consent of council.

CASH AWARDS

Cash awards may be provided as a reward to employees who contribute to cost effective, cost reduction and cost avoidance efforts that result in identified savings to the City of Isle of Palms. Cash awards may be granted at the recommendation of the Department Head and City Administrator and approval of council.

Cash awards require a detailed letter identifying and supporting the amount of monetary savings to the City. Cash awards may not exceed five hundred ($500) dollars and may be in increments of fifty ($50) dollars up to five hundred ($500) hundred dollars.

A cash award is a one-time payment and does not increase an employee's pay.

EMPLOYEE ACHIEVEMENT RECOGNITION PROGRAM

The Employee Achievement Recognition Program will be composed of two elements: an **Outstanding Employee Award** program and a **Departmental Employee of the Month Award** program. Employees will be nominated for the Outstanding Employee Award by department heads, or the acting department head, from Recreation, Public Works, Building, General Administration, Fire and Police departments. Employees will be selected for the Departmental Employee of the Month Award by their department heads. These City department heads will all meet *formally*, once a month to review nominations for the Outstanding Employee Award and to discuss the selections for Departmental Employee(s) of the Month.

Isle of Palms' Department Heads' Outstanding Employee Award

For the Outstanding Employee Award, nominations will be typed and follow a specific format. The department head(s) will present any nomination they have made at the monthly meeting. *Nominations are made for an outstanding act beyond the regular expectations of their job.* Secret ballot votes are to be taken. A certificate and a cash award is made at the next regular City Council meeting and becomes a regular part of the agenda stated as Employee Achievement Recognition Program, Outstanding Employee Award. The actual winner's name is "secret" until then. This award will be given on an "as appropriate" basis. It is not expected that this award will be given every month.

JOB CLASSIFICATION AND COMPENSATION

(Second paragraph)

Normally, an employee newly *hired* to a *job* begins at the first step or minimum rate of the range. *Selected applicants shall be compensated within the salary ranges based upon their qualifications and experience. Selected applicants having a minimum or no prior experience shall begin at the minimum rate of the range. In all cases, the Department Head, in consultation with the City Administrator, shall attempt to work within available funding designated in the City's the current budget. If it is determined that the compensation will create a budgetary impact, then concurrence regarding the compensation must be obtained via the Personnel Committee, Ways and Means Committee and City Council.*

SUGGESTIONS

YOUR CONCERN IS OUR CONCERN

DESCRIBE IN DETAIL YOUR IDEA

Suggestion: The police dept or City Hall should subscribe to the Post + Courier for daily delivery.

DESCRIBE THE BENEFITS DERIVED FROM YOUR IDEA

There are often stories and articles in the Post + Courier that are of interest and importance to the city of Isle of Palms.

OTHER COMMENTS OR SUGGESTIONS

Subscribing to the newspaper would give everyone at the PD and City Hall a "heads up" when there are newsworthy events and occurrences.

NAME Mark Weiner

VERTIFLEX COMPANY 50031

SUGGESTIONS

YOUR CONCERN IS OUR CONCERN

DESCRIBE IN DETAIL YOUR IDEA

Availability of a television with local News and weather in communications.

DESCRIBE THE BENEFITS DERIVED FROM YOUR IDEA

A TV in dispatch would be helpful year round and especially during hurricane season.

OTHER COMMENTS OR SUGGESTIONS

NAME Julie Morse

VERTIFLEX COMPANY 50031

SUGGESTIONS

YOUR CONCERN IS OUR CONCERN

DESCRIBE IN DETAIL YOUR IDEA

One Could Charge for taking Fingerprints for Non-Residents, for (Employment) or (CCW permits) or Whatever Prints Are Needed For. Charge $3.00 to $5.00 Per Person.

DESCRIBE THE BENEFITS DERIVED FROM YOUR IDEA

Some Kind of Fund to Benefit the IOPPD

OTHER COMMENTS OR SUGGESTIONS

Could have made either $9.00 or $15.00 on 9/5/2001 At 1035 Hrs

NAME P. Curtiss

VERTIFLEX COMPANY 50031

Safety Sweepstakes for August 2001:

Police Dept. - Johnny Daniels
Fire Dept. - Thomas Wallace
Public Works - Russell Roper
Combined General Government/Building/Recreation Depts. - Cathy Kennedy, Building Dept.

Employees of the Month:

Public Works Dept. - John Graham

Police Dept. - Police Officers Philip Muckelvaney and Dawn Caldwell

Personnel Changes:

Police Department - Patrol Officer Christy Gansen called to active duty 09/15/01
in US Coast Guard Reserve
Dispatcher Julie Morton transferring to Fire Dept. 9/27/01

Fire Department - Part Time Firefighter Bryan Bolick hired 8/28/01
Firefighter Richard Hathaway hired 9/13/01
Firefighter Shawn Gadsden hired 9/18/01
Firefighter Julie Morton hired 9/19/01
Firefighter Michael Ciappa to begin 10/01/01

General Government - no changes.
Public Works - no changes.
Recreation - no changes.

MEMORANDUM

TO: Linda L. Tucker, City Administrator

FROM: David D. Mobley, Jr., Public Works Director

DATE: September 12, 2001

SUBJECT: August 2001 Employee Of The Month

==========

I would like to nominate John Graham for the August 2001 Department of Public Works Employee of the month. In the past month, employee Graham has done an outstanding job in the collection of solid waste and housekeeping at the Public Works office. All of the assigned tasks were completed in an efficient and timely manner. He can be counted on to "take care of the job." Employee Graham consistently does more than required to meet The Isle Of Palms Department Of Public Works goals and needs. Employee Graham is an asset to the Isle Of Palms Department of Public Works.

TO: Linda Tucker, City Administrator
FROM: Thomas Buckhannon, Chief of Police
SUBJECT: Employee of the Month
DATE: September 24, 2001
CC: Lt. Wright, Sgt. Stewart, Personnel File

The Isle of Palms Police Department recognizes Officer's Phillip Muckelvaney and Dawn Caldwell as Employee of the Month for September 2001. I concur with the attached memo I received from Lt. Wright.

A call came in from a concerned citizen who observed a male walk up to a residence and disappear. Their quick response and professional handling of this situation resulted in the apprehension of a male subject, that resulted in his arrest for Burglary 1st Degree and Possession of Burglary Tools. The arrests of this suspect and subsequent confession resulted in the clearance of fourteen pending cases. For this Officer's Muckelvaney and Caldwell are recognized as Employees of the Month for September 2001.

TEB:eah

ISLE OF PALMS POLICE DEPARTMENT

Memo

To: Chief T. Buckhannon

From: Lt. R. Wright

CC: N/A

Date: 09/24/2001

Re: Letter of Appreciation

I would like to take this opportunity to recognize two employees for their recent actions during an incident that occurred on September 10, 2001.

Officer's P. Muckelvaney and D. Caldwell responded to a residence on that date at approximately 10:50 p.m to a report that a neighbor observed a male subject with a backpack walk up to the residence and disappear. Both officers found the front door to be secure but found a rear porch door unlocked. A tactical search of the residence found the suspect crouching in the bathroom floor. The officer's determined that the suspect had made illegal entry into the residence where he was charged with Burglary 1st Degree and Possession of Burglary Tools.

Officers respond regularly to similar type calls but rarely encounter someone still in the residence after committing the Burglary. What makes this case remarkable is that follow-up investigation by CID after this arrest resulted in the clearance of fourteen other burglaries and larcenies. The suspect has cooperated with our Investigator confirming the commission of the aforementioned crimes.

Officer's Muckelvaney and Caldwell should be commended for their quick response and professional handling of the situation, which resulted in a safe encounter with a burglar armed with a knife. I respectfully request that both officer's be commended for their actions and allow this letter to serve as a nomination to you for them to be considered as Employees of the Month for September 2001.

EXHIBIT F

Board of Zoning Appeals
Minutes
September 11, 2001

I. Call to Order

Chairperson Gabbie Porter called the regular meeting of the City of Isle of Palms Board of Zoning Appeals to order on September 11, 2001 at 5:30PM in the Building Department Conference Room, 1301 Palm Blvd. Other board members present were Kathy Carroll, Neil Crocker, Jim Harvey, and Guy Taylor as well as the zoning administrator, Douglas Kerr.

II. Review of Minutes

The first item on the agenda was the approval of the minutes of the August 14th, 2001 meeting. Ms. Carroll pointed out that the word "day" was left out on the second and third page and made a motion for approval with corrections. Mr. Harvey seconded the motion and the vote was unanimous in favor of the motion.

III. Variances, Appeals, and Special Exceptions

10 Intracoastal Court

Ms. Porter welcomed the audience and swore in everyone planning to give testimony. Mr. Kerr explained that the first case on the agenda was for a special exception to allow the establishment of an office for a carpentry business. He explained that the applicant would be doing office work only at the house. The applicant, Mr. Melin, addressed the Board and explained that all work would take place away from the home other than record keeping. Ms. Porter asked if there would be any storage of materials at the house or anyone working in the house other than him and his family. Mr. Melin answered no. Mr. Crocker asked if there could be any cabinets built in connection with the business. Mr. Melin answered no. Mr. Taylor asked if there would be any checks dispersed at the house. Mr. Melin answered no. Mr. Taylor made a motion to approve the application and Ms. Carroll seconded the motion. The vote was unanimous in favor of the motion.

27-25th Avenue

Mr. Kerr explained that the next case on the agenda was for a special exception to allow the establishment of a home office for a real estate business. He explained that the applicant would meet with clients away from the home and that she would only be doing routine office work at the house. Ms. Tate addressed the Board and explained that she worked by herself buying and selling real estate. Ms. Porter asked where she was currently working. Ms. Tate explained that she has worked out of her house for the past few weeks until the Board could make a decision. Mr. Taylor asked how long she had been a broker. Ms. Tate answered a couple of years. Mr. Taylor explained that her application indicated that she would be operating as a broker as allowed by state law.

Mr. Taylor stated that state law allowed brokers to do many things that would not be allowed by the City's home occupation ordinance and wanted the applicant to be clear on this. Ms. Tate answered that she was clear and that she would be operating as an individual with no employees. Ms. Carroll asked if she would be doing any property management. Ms. Tate answered no. Ms. Porter made a motion to approve the application and Ms. Carroll seconded the motion. The vote was unanimous in favor of the motion.

#1-14th Avenue

Mr. Kerr explained that the next item on the agenda was the Charleston County Park and Recreation Commission's (PRC) request to allow for the outdoor sale and rental of items, which was deferred at the last meeting to allow the Board to research the application. Ms. Gueldner, of the PRC, addressed the Board and explained that the property was zoned GC1, which allowed the Board to grant special exceptions for these activities, and that she felt that the request met the ordinance's requirements for a special exception. Mr. Taylor asked if Ms. Gueldner would describe exactly what the PRC was requesting. Ms. Gueldner responded that they were requesting permission to allow the sale of miscellaneous beach items including sunscreen, drinks, and snacks; and the rental of beach chairs and umbrellas. She explained that all sales would be near the building and that the rentals would entail an employee taking the chair and umbrella down to the beach and setting it up. She stated that she felt that the PRC had been a good neighbor and that they have attempted to help the City whenever possible and that they maintained their property to the highest standards.

Mr. Crocker asked Ms. Gueldner if she considered the park as a member of the business community. Ms. Gueldner answered that the PRC did try to use as little tax payers money as possible, so they do try to recoup some of their operations costs where possible, but that she did not feel that the park would be in competition with any of the businesses. Mr. Crocker stated that he felt that it was very difficult for the Board to allow the park to do something that the rest of the business community was prohibited from doing. Mr. Bowie of the PRC addressed the Board and explained that he parked had been placed in a different zoning district than the rest of the business community and that this would account for the different treatment.

Mr. Taylor explained that he has always been one of the parks strongest supporters but that he felt that the park's request was contrary to the original agreement between the City and the PRC. He presented several letters written by representatives of the PRC to the editor of the Post and Courier and read excerpts from each. Each article conveyed that the park would remain a passive park with no commercial operations. Mr. Taylor added that the Board recently approved a request that would indicate that the Board felt that this type of use was appropriate in this area, but that City Council subsequently

amended the ordinance to prohibit the outdoor sale or rental in this area. Mr. Crocker made a motion to deny the request and Mr. Taylor seconded the request. The vote was unanimous in favor of the motion.

401 Carolina Boulevard

Mr. Kerr explained that this request was for a variance from the flood damage prevention ordinance to allow the establishment of a new lowest floor below the base flood elevation. He explained that the applicant was before the Board at the last meeting to appeal the zoning administrator's interpretation, but the Board found that the appeal was not filed on time.

He explained that the applicant had stated on her application that the structure became nonconforming because the base flood elevation has changed, but that it was the zoning administrator's opinion that the structure was in compliance unitl the applicant recently converted the area on the ground floor from unfinished storage to an office without permits. He explained that all variances from the flood damage prevention ordinance are required to be reported to FEMA.

Mr. Barr, the applicant's representative, addressed the Board and explained that the variance was filed as an alternative remedy to the appeal, which the Board decided not to hear at its last meeting. Mr. Barr gave a history of the house and established that the underside of the house had been enclosed prior to the adoption of the flood code. He also established that the structure had not been improved by more than 50% of the value of the structure. He went through a chronological history of when the flood elevations changed and established that the elevation of the slab became below the minimum requirement only as recently as 1991. He asked Mr. Rhodes how he used the areas under the house and Mr. Rhodes answered that he used it for his hobbies, storage, and playing music. Mr. Rhodes testified that the configuration of the area is much like it is today.

Mr. Barr explained that he felt Mr. Kerr's interpretation that the area was conforming because it has always been used for storage was incorrect, because the City's flood ordinance stated that the area was approved for parking only and that Mr. Kerr was incorrectly relying on a FEMA technical bulletin, which is not part of the City's code. Mr. Kerr explained that the City routinely used FEMA Technical Bulletins to assist in making determinations on flood issues. He went on to say that almost every house that has been built in the City since the adoption of flood code has had some type of storage area approved on the ground level. And under Mr. Barr's construction of the law, each one of these houses would therefore be considered nonconforming and entitled to finish the ground floor below flood.

Mr. Crocker asked the owner's of the property why no permits were acquire before starting work. Mr. Allen answered that each project seemed to start as a minor repair, which would not require a permit, but would grow into a larger project. Mr. Crocker asked about the existence of a bathroom on the ground floor. Mr. Allen answered that the toilet flange was in the ground, but that the toilet had been removed years ago.

Mr. Taylor stated that he felt uncomfortable taking action on the application without reviewing the ordinances and the evidence presented. He therefore made a motion to defer action for one month. The motion was seconded and unanimously approved.

IV. Adjournment

With no further business, a motion was made and seconded to adjourn. The motion was unanimously approved by voice vote. The meeting was adjourned at 8:00 PM.

EXHIBIT G

MINUTES OF THE ISLE OF PALMS
PLANNING COMMISSION MEETING
September 12, 2001

The Isle of Palms Planning Commission met at City Hall on September 12, 2001, at 5:30 PM. Members attending included Dick Cronin, James Raih, Mary Anne Luttrell, Debra Hernandez and Chairperson Peter O'Toole as well as the Zoning Administrator, Douglas Kerr. John Winchester and Dick Glave were absent. Mr. O'Toole called the meeting to order at 5:30 PM.

APPROVAL OF MINUTES

A motion was made and seconded to approve the minutes of the July 18th, 2001 meeting. The vote was unanimous in favor of the motion.

DISCUSSION OF ORDINANCE 2001-15

Mr. O'Toole explained that the first item on the agenda was the discussion of Ordinance 2001-15 regarding landscaping in the GC-2 zoning district. Ms. Luttrell explained that she felt that the amendment should include a requirement for low shrubbery. The Commission agreed and appointed Ms. Luttrell to come up with a list of acceptable shrubs. Mr. Kerr stated that he would ask the SCDOT to review the proposed shrubs. Mr. O'Toole asked to have a professional landscape architect review the ordinance and make suggestions. Ms. Hernandez stated that she felt some provisions should be added to ensure that access is provided to the two handicap accessible public beach accesses. The Commission agreed. She stated that she felt that short walkways running between Ocean Blvd. and the existing sidewalk should be added to keep pedestrians from trampling over the vegetation to get to each business. The Commission agreed that the walkways should be placed between properties that are occupied by businesses other than a hotel. Their reason being that they wanted to reduce the number of walkways by having businesses share and they did not feel that walkways should be provided in front of hotels, because they will probably construct an access drive in the near future.

DISCUSSION OF UPDATING THE COMPREHENSIVE PLAN

Dick Cronin addressed the Commission and explained that he had been tasked to research the issues surrounding the Wild Dunes planned development (PDD). The first area he discussed was Wildwood. He explained that this area was included in the original planned development and had never formally been removed from the PDD or rezoned. He stated that it was his understanding the property was involved in several land swaps between the City and the developer in the 70's and that the City Council had approved plats at that time, which tacitly approved a change in zoning. However, he felt that the issue should be formally resolved by rezoning the area to avoid problems in the future.

The next area in question is the land outside of the gate, but considered part of the PDD laying between 53rd Avenue and the second Wild Dunes gate. He explained that this area

was included in the PDD, but not included in the Community Association. He explained that the situation creates some issues for the Community Association, but that the zoning appeared to be the same as the rest of the PDD. He explained that there had been questions raised about the zoning expiring in this area, which he discovered is not the case. He stated that he had researched the issue and that the PDD is no different in regards to this area than it is for the rest of Wild Dunes and that there are no plans to change this. He explained that he did not feel that there was any action necessary in this area.

The final area discussed was Waterway Island, which he explained was unique in regards to zoning, but that there were no problems that needed attention.

ADJOURNMENT

There being no further business the meeting was adjourned at 6:15 p.m..

Respectfully Submitted,
Peter O'Toole, Chairperson

EXHIBIT H

ACCOMMODATIONS TAX ADVISORY COMMITTEE
September 17, 2001

The Accommodations Tax Advisory Committee met on September 17, 2001, at 8:30 a.m., in City Hall Council Chambers. Present were Chairman John Herron, Committee members Malcolm Burgis, Rick Linville, Phyllis Shaffer, Julia Tucker, and Jimmy Ward, City Administrator Linda Tucker and City Clerk Janet Mauldin. Also present was Mayor Bunch and Mary Buford Shaw, Assistant Recreation Director.

1. Approval of Previous Minutes. Julia Tucker made a motion to approve the minutes from the August 2001 meeting; Rick Linville seconded; motion passed unanimously.

2. Monthly Financial Statement. Administrator Linda Tucker briefed the committee on the monthly statement of 08/31/01 (attached hereto) and answered their questions. Phyllis Shaffer made a motion to approve the August monthly statement; Julia Tucker seconded; motion passed unanimously.

3. New Applications. (A) Spoleto Festival USA 2001 Season. Attending from the Spoleto Festival staff was Jennie Barbour, Assistant Director of Development, and Jarret Sonta, writer. Ms. Shaffer began discussion of holding a Spoleto event on the Isle of Palms at one of the larger venues. Ms. Barbour suggested a lecture/demonstration event such as would be held in various schools with audience participation. Administrator Tucker stated she felt that some type of musical event would be closer to what the committee was thinking, and committee members agreed. Ms. Barbour stated that she would take the committee's comments back to the Spoleto staff for their consideration for next year. Julia Tucker recommended that Spoleto staff come to the committee with examples or events and proposed costs. Ms. Barbour also asked that the City prepare for her a list of various venues and capacity. Mr. Sonta stated that some of the Spoleto artists are housed on the Isle of Palms. After discussion, **Julia Tucker made a motion to approve the request for $5,000 with the understanding that the committee would be willing to give more money if there would be a Spoleto event held on the island; Rick Linville seconded; motion passed unanimously.**

(B) Recreation Department - Blueprints. In the absence of Recreation Director Page, Administrator Tucker gave an overview of a schematic drawing of proposed Recreation Department improvements. She stated that the $20,000 requested for blueprints is only a small part of the long-term project. She also stated that, in two years, the municipal parking lot bond would be paid. This would free up some borrowing capacity for the City that might enable the City to begin making these improvements. After discussion, **Julia Tucker made a motion to approve the $20,000 for blueprints; Rick Linville seconded; motion passed unanimously.**

4. Old Business. (A) Status of New Application Forms. Chairman Herron reported that the three-page revised form and instructions (copy attached) has been put together for the committee's review. After discussion, **Jimmy Ward made a motion to approve the revised application forms and to schedule the committee's meetings every other month; Julia Tucker seconded; motion passed unanimously.**

(B) Status of November Event. Jimmy Ward stated that his troupe had performed *"The Last of the Red Hot Lovers"* in Mount Pleasant to sold out crowds and it was very well received. He felt confident that the performance on the island, October 20 at 8 pm, would be a sell out too. He

recommended that tickets be sold at the door only and that posters and signs be posted approximately two weeks prior to the show.

(C) Report on Island Fun Days. Administrator Tucker briefly discussed the report prepared by Recreation Director Page. She noted that attendance was down from previous years, but that this was probably due to the fact that the realty companies are not involved in this program any more and did not promote the program as well. Director Page has indicated that the Recreation Department will promote it for next summer, including being posted on the City's internet site.

5. Miscellaneous. (A) Phyllis Shaffer asked about the designated charity to benefit from the Isle of Palms Tennis Invitational. Administrator Tucker reported that the designee was changed to benefit a charity that had some ties with the Isle of Palms, and that is MUSC Children's Hospital. There will be a free tennis clinic for children who have benefitted from treatment at this hospital.

(B) Administrator Tucker referred to the attached copies of letters between the City and the Department of Revenue and reported that the City's "pooper scooper" expenses were being taken to the newly formed Tourism Expenditure Review Committee.

Also attached are copies of the Accommodations Tax Information documentation that was signed into law recently. Administrator Tucker pointed out that the definition of "tourist" has been amended to anyone who spends the night outside his usual environment. She iterated that this will greatly affect the City's ability to use Accommodations Tax funds because so many of our visitors are day visitors to the beach which can reach upwards of 15,000 some weekends. She further reported that City Council had directed that the Mayor write a letter to our House and Senate legislative delegation in Columbia asking that this definition be changed, and a copy of this letter will be provided to committee members.

(B) The next meeting was scheduled for October 10, 2001, at 8:30 a.m.

There being no further business to come before the committee, the meeting was unanimously adjourned at 9:40 a.m.

Respectfully submitted,

John Herron, Chairman

City of Isle of Palms
State Accommodation Tax
Balance Sheet
AS OF 8/31/01

CASH	$ 226,183
ACCOUNTS RECEIVABLE	11,441
AMOUNTS DUE FROM OTHER FUNDS	3,276
TOTAL ASSETS	240,900
ACCOUNTS PAYABLE	-
AMOUNTS DUE TO OTHER FUNDS	347
FUND BALANCE Beginning	295,559
Excess Revenues over Expenditures	(55,007)
FUND BALANCE	240,553
TOTAL LIABILITIES & FUND BALANCE	$ 240,900

City of Isle of Palms
State Accommodation Tax
Revenue Statement for the Month Ending August 31, 2001
Fiscal Year Ending June 30, 2002

Date	Description	Total
Revenues		
7/31/01	July Interest	$ 300.31
8/31/01	August Interest	524.11
Grand Total		$ 824.42

State Accommodation Tax
Detailed Expense Statement for the Month Ending 8/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Public Restroom Operations							
7/12/01	1882	Blitch Plumbing	repairs	947.50			
7/25/01	1899	SCE&G	electricity	69.73			
8/2/01	1911	Isle of Palms Water Company	water and irrigation	1,679.00			
8/22/01	1923	SCE&G	electricity	72.76			
8/22/01	1924	Blitch Plumbing	repairs	743.00			
				3,511.99	41,975.00		38,463.01
IOP Internet Expenses							
7/25/01	1898	The Hoove, LLC	750 T-Shirts for website promo	4,746.15		4,900.00	
8/10/01	1919	Bellsouth	3 Internet Lines	177.22			
			Sold T-Shirts	(38.00)			
				4,885.37	12,000.00	4,900.00	12,014.63
Irrigation at Breach Inlet Sign							
8/2/01	1911	Isle of Palms Water Company	irrigation at Breach Inlet Sign	24.00			
				24.00	400.00	-	376.00
IOP Marina Advertising							
7/25/01	1896	IOP Billfish Tournament	Governor's Cup promotion	15,000.00			
				15,000.00	15,000.00	-	-

State Accommodation Tax
Detailed Expense Statement for the Month Ending 8/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Spoleto Festival, USA				-	-	-	-
IOP Exchange Club Connector Run				-	-	-	-
Isle of Palms Beach Run							
7/20/01		Sweetgrass Chiropractic	Sponsor 2001 run	(200.00)			
8/10/01	1920	K&K Printing Company	2001 Beach run flyers	286.20			
8/12/01		Dr. McEniry	Sponsor 2001 run	(500.00)			
				(413.80)	-	8,000.00	8,413.80
4th of July Fireworks - Year 2001							
7/4/01	1862	Zambelli Fireworks	Balance on 7/4/01 show	11,000.00			
7/5/01	1867	Bob Maibach	7/4/01 Fire safety supplies	52.58			
7/5/01	1869	David Carr	7/4/01 Music	150.00			
7/5/01	1870	Chuck Snyder	7/4/01 Music	225.00			
7/25/01	1897	Wal-Mart	Bottled water for staff	21.16			
8/2/01	1910	Lowe's	7/4/01 Fire safety supplies	35.62			
9/30/52	1925	Dillon Supply	7/4/01 Fire safety supplies	91.43			
			Committee approved amount carried over from last fiscal year			12,186.48	
				11,575.79	-	12,186.48	610.69
4th of July Fireworks - Year 2002							
				-	-	-	-

State Accommodation Tax
Detailed Expense Statement for the Month Ending 8/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Eventmakers Event							
		Eventmakers	IOP Tennis Invitational			15,000.00	
				-	-	-	-
Parking Lot Debt Payments							
7/12/01	1881	The Bank of New York	semi-annual interest payment	12,687.50			
				12,687.50	175,375.00	-	162,687.50
Big Band Dance 2001							
				-	-	-	-
"Something Blue"							
				-	-	-	-
SC Film Coast Guide							
				-	-	6,000.00	6,000.00

State Accommodation Tax
Detailed Expense Statement for the Month Ending 8/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Island Fun Days Summer Camp							
7/3/01	various	Splash Zone	Camp Trips	183.10			
7/4/01	various	Barrier Island Eco Tours	Camp Trips	1,610.00			
7/5/01	various	Carolina Ice Palace	Camp Trips	82.25			
7/6/01	various	Nature Adventure Outfitters	Camp Trips	320.00			
7/19/01	1887	SC Aquarium	Camp Trips	13.50			
7/25/01	1900	First Student, Inc.	Buses for camp	2,581.00			
8/22/01	1922	First Student, Inc.	Buses for camp	2,075.00			
				6,864.85	-	24,500.00	17,635.15
Piccolo Spoleto Goes to the Beach & Sand Sculpting Contest							
7/18/01		The Hoove, LLC	refund of overpayment for Tshirts	(1,532.75)			
				(1,532.75)	-	-	1,532.75
Police Department Patrol Car				-	22,000.00	-	22,000.00
1/2 of Public Works Trash Truck				-	31,000.00	-	31,000.00
Palm Trees on 14th Avenue							
				-	-	3,500.00	3,500.00

State Accommodation Tax
Detailed Expense Statement for the Month Ending 8/31/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Miscellaneous							
7/26/01	1907	Isle of Palms CPW	Tap in fee for Rec Dept Fountain	515.00			
7/30/01		City of Isle of Palms	Reimb. For postage-visitor pkgs	18.61			
8/22/01	1921	Mid-America Sales Assoc.	1/2 of Soccer goals/nets - Rec Dept	1,202.98	1,500.00		
8/22/01	1926	Wenger Corporation	portable stage section	501.38		800.00	
8/22/01	1927	K&S Carpentry	Roof repair to Parking Lot hut	990.00		1,000.00	
				3,227.97	1,500.00	1,800.00	72.03
Unexpended Projects							
Programs and Sponsorships					95,150.00		95,150.00
Beach Trash Barrels					800.00		800.00
Beach Restoration					5,500.00		5,500.00
1/2 of Soccer scoreboard - Recreation Dept					2,750.00		2,750.00
1/4 of HVAC - Recreation Dept					20,000.00		20,000.00
Pave parking area at IOP Public Works						2,000.00	
Portion of IOP Marina Debt Service					50,000.00		50,000.00
Grand Total				55,830.92	473,450.00	62,886.48	478,505.56

Isle of Palms State Accommodations Tax Advisory Committee
Application for Accommodations Tax Funds
Letter of Introduction

The Isle of Palms State Accommodations Tax Advisory Committee meets to consider new applications for funding at 8:30 AM, the second Wednesday in February, April, June, August, October and December, at the Isle of Palms City Hall, 1207 Palm Bouevard. To be considered, the completed application must be received by the City Clerk at least ten (10) days prior to the committee meeting.

For detailed information regarding how state accommodations tax funds can be spent, please refer to the Department of Revenue's official advisory opinion contained in **SC REVENUE RULING #98-22.** This information is available from the City Clerk.

As stated in the law, any money in the Tourism-related Fund must be spent on tourism-related expenditures which include:

1. advertising and promotion of tourism so as to develop and increase tourist attendance through the generation of publicity;
2. promotion of the arts and cultural events
3. construction, maintenance, and operation of facilities for civic and cultural activities including construction and maintenance of access and the nearby roads and utilities for the facilities;
4. the criminal justice system, law enforcement, fire protection, solid waste collection, and health facilities when required to serve tourists and tourist facilities. This is based on the estimated percentage of costs directly attributed by tourists;
5. public facilities such as restrooms, dressing rooms, parks and parking lots;
6. tourist shuttle transportation
7. control and repair of waterfront erosion
8. operating visitor information centers.

Please note which of the above applies to this application by circling the applicable listing number. A responsible person from the submitting organization must attend the meeting to present the request and to answer committee member questions.

Actions taken by the Tax Advisory Committee must be approved by The Ways and Means Committee and City Council before funds may be committed by the applicant or dispersed by the City.

For further information, please contact:

Janet Mauldin, City Clerk
1207 Palm Boulevard
P.O. Box 508
Isle of Palms, SC 29451

Phone: 843-886-6428
Email: jmauldin@iop.net

State Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for State Accommodations Tax Funds

For Office Use Only

Date Received:_____	Total Project Cost:_____
Total Accommodations Tax Funds Requested: _____	
Action Taken By Accom. Tax Advisory Committee:	Date Approved_____Denied_____
Action Taken By Ways & Means Committee:	Date Approved_____Denied_____
Action Taken By City Council:	Date Approved_____Denied_____
Documentation required for payment: ___line item budget, ___invoices, ___Financial Report	

A. Project Name _____

B. Applicant Organization _____

1. Mailing Address_____

Telephone _____ Fax _____

2. Project Director _____

Telephone _____ Fax _____

3. Description of Organization, Its Goals and Objectives_____

_____

_____

_____

_____

C. Description and Location of Project/Event_____

_____

_____

_____

_____

_____

____ Single Event? ____ Ongoing Event/Annual Need?

1. Date(s): of Event_____or Project Start _____
Completion_____

2. Impact on Tourism: What percentage of persons benefitting from this project are tourists (_____%) vs. Isle of Palms residents (_____%).

_____
_____
_____

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $_____ From _____
_____

2. Entry Fees : Amount $ _____ From _____

3. Donations: Amount $ _____ From_____

4. Accommodations Tax Funds Request: Amount $_____

Date(s) Required: _____ Lump Sum _____ Installments_____

5. Other: Amount $_____

6. Total Budget: Amount $_____

E. Financial Analysis

Please Provide Line Item Budget for Event or Project

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project _____

If awarded, funds are requested as follows:

(1) Lump Sum(s): $_____ on _____(date),
$_____ on _____(date),
$_____ on _____(date).

(2) Payment of Invoices as submitted to City Staff. Invoices should be submitted two weeks prior to due date.

ISLE OF PALMS RECREATION DEPARTMENT
Island Fun Days
2001 Participation

Date	Trip	Attendance	Income	Expense
June 19	Splash Zone	0	$0.00	$0.00
June 20	Crabbing Expedition	5	$175.00	$200.00
June 21	Aquarium/Ice Palace	6	$180.00	$42.00
June 22	Nature Adventures	7	$210.00	$140.00
June 26	Splash Zone	5	$125.00	$38.70
June 27	Crabbing Expedition	14	$485.00	$560.00
June 28	Aquarium/Ice Palace	4	$120.00	$21.00
June 29	Nature Adventures	10	$300.00	$200.00
July 3	Splash Zone	6	$150.00	$60.43
July 4	Crabbing Expedition	17	$580.00	$320.00
July 5	Aquarium/Ice Palace	1	$30.00	$0.00
July 6	Nature Adventures	3	$90.00	$100.00
July 10	Splash Zone	4	$100.00	$30.96
July 11	Crabbing Expedition	9	$305.00	$360.00
July 12	Aquarium/Ice Palace	6	$180.00	$46.75
July 13	Nature Adventures	3	$90.00	$100.00
July 17	Splash Zone	4	$100.00	$30.96
July 18	Crabbing Expedition	10	$350.00	$360.00
July 19	Aquarium/Ice Palace	4	$120.00	$49.00
July 20	Nature Adventures	6	$180.00	$120.00
July 24	Splash Zone	9	$230.00	$60.75
July 25	Crabbing Expedition	11	$385.00	$360.00
July 26	Aquarium/Ice Palace	0	$0.00	$0.00
July 27	Nature Adventures	0	$0.00	$0.00
July 31	Splash Zone	0	$0.00	$0.00
Aug 1	Crabbing Expedition	7	$245.00	$210.00
Aug 2	Aquarium/Ice Palace	0	$0.00	$0.00
Aug 3	Nature Adventures	0	$0.00	$0.00
	2001 Totals	**151**	**$ 4,730**	**$3,410.55**
	2000 Totals	**358**	**$10,880**	**$8,942.75**
	1999 Totals	**228**	**$ 6,465**	**$4,584.20**

Island Fun Days Expenses:	Staff:	$ 2000 (includes State, Fica, etc.)
	Admissions:	$ 3610.55 (Includes $200 deposit)
	Transportation:	$ 4656.00
	Snacks/juice:	$ 151
	SUB TOTAL	**$10,417.55**
	5% Facility Charge:	557.55(printing, I.D bands, etc)
	Estimated expenses	**$10,975.10**
	TOTAL REVENUES:	**$ 4,730.00**

States Represented

Florida - 1	Georgia - 4	Illinois - 6
Indiana - 13	Kansas - 2	Kentucky - 2
North Carolina - 5	New York - 3	Ohio - 9
Pennsylvania - 1	South Carolina - 54	Tennessee - 1
Texas - 3	Virginia - 9	Unknown - 11

Breakdown from SC participants

Mt. Pleasant - 7	Isle of Palms - 31	Sullivan's Island - 2
Anderson - 1	Florence - 2	Columbia - 5
Clemson - 1	Summerville - 4	Greenville - 1

IRMA Companies Represented

Dunes Properties - 8
Great Beach Vacations - 26
Island Realty - 42
Carroll Realty - 2
Unknown/Other - 31

Total Participants:

2001	**155**
2000	358
1999	228

Number of Different Participants:

2001	**124**
2000	269
1999	184

State of South Carolina
Department of Revenue
301 Gervais Street, P.O. Box 125, Columbia, South Carolina, 29214

August 27, 2001

Ms. Debbie Schimsa Suggs
City Treasurer
City of Isle of Palms
P.O. Drawer 508
Isle of Palms, SC 29451

Dear Debbie:

This is in response to your letter of explanation to several expenditures which we asked for additional information for.

Jerilynn and I have reviewed your explanations. The defibrillator appears to be acceptable based on the information as supplied in your letter. Jerilynn has suggested that the "pooper scoopers" be carried to the new Tourism Expenditure Review Committee. This committee is still in the process of being formed.

Should you have any questions, please do not hesitate to contact me at (803) 898-5407, or Jerilynn VanStory at (803) 898-5151.

Sincerely,

Barbara E. Brown

Barbara E. Brown
Local Government Coordinator

beb

CITY OF
ISLE
OF
PALMS South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

June 28, 2001

Ms. Barbara E. Brown
Local Government Coordinator
South Carolina Department of Revenue
PO Box 125
Columbia, SC 29214

Dear Barbara,

I am writing in response to your letter of May 14, 2001 where you ask for additional information and justification of the expenditure of Accommodations Tax funds for AED machines and pooper scoopers.

Accommodations Tax money was used to fund $5,000 of the $6,762 total cost of 2 AED (Automatic External Defibrillator) machines. These machines are used to restart heart function in patients experiencing coronary arrest. Attached are copies of Fire Department Call Reports for May – August 2000 (our busiest season) that indicate that approximately 69% of EMS calls assisted non-resident guests.

The pooper scoopers are tools the City makes available in order to eliminate animal waste on the beach. Both overnight visitors and day-trippers frequently bring pets to the beach. More important however, is the goal of maintaining a clean beach, regardless of whether the poop is from a resident or a tourist. There can be no doubt that the quality of our beach is the City's greatest tourist attraction.

I hope this helps clarify the City's position regarding these expenditures. If you have further questions, please let me know.

Sincerely,

Debbie Schimsa Suggs
City Treasurer

cc Linda Tucker, City Administrator

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net

State of South Carolina
Department of Revenue
301 Gervais Street, P.O. Box 125, Columbia, South Carolina, 29214

May 14, 2001

Ms. Debbie Schimsa Suggs
City of Isle of Palms
P.O. Drawer 508
Isle of Palms, SC 29451

Dear Ms. Suggs:

Jerilynn and I have reviewed your Accommodations Tax Reporting Form showing expenditures for accommodations tax revenue for Fiscal Year 1999-00.

We would like to ask for additional information on the AED machines as far as what they are and how they relate to tourism. Also, we are questioning the "pooper scoopers" again especially since the amount funded on the FY99-00 report was greater than what was funded the prior year.

We would like to make a suggestion on the funding of the pooper scoopers. Under your 30% Advertising and Promotion Fund, we noticed that you gave your 30% money ($199,106.20) to the Chamber of Commerce. This is acceptable. Also, you gave additional money from your general fund to fund certain other projects such as the IOP internet advertising. Since we question the pooper scoopers being funded from accommodations tax funds, you might want to consider paying for the pooper scoopers from your general fund, and using the 65% Tourism-Related Fund for the IOP internet advertising. The IOP internet advertising is an acceptable 65% accommodations tax expenditure and can be paid for out of accommodations tax funds.

Should you have any questions, please do not hesitate to contact me at (803)898-5407, or Jerilynn VanStory at (803)898-5151.

Sincerely,

Barbara E. Brown

Barbara E. Brown
Local Government Coordinator

beb

CITY OF ISLE OF PALMS
P.O. DRAWER 508
ISLE OF PALMS, S.C. 29451

ACCOUNTABILITY TAX REPORTING FORM

SIDE A

Name of Government:	Contact Person:	Phone #:
City of Isle of Palms	Debbie Schimsa Suggs	843-886-6428

Summary of Total Accommodations Tax Funding:

ALLOCATION OF FISCAL YEAR REVENUES	Total Accommodations Tax Revenues for Fiscal Year Ending 6/30/00:	1	$ 688,687.33
	less: $25,000 to the General Fund:	2	$ -25,000.00
	Balance: (Line 1 minus Line 2)	3	$ 663,687.33 ✓
	less: 5% of balance to General Fund:	4	$ 33,184.37 ✓
	less: 30% of balance to Special Fund: Advertising and Promotion:	5	$ 199,106.20 ✓
	Remaining 65% to Special Fund: Tourism Related Expenditures: (Line 3 minus Line 4 minus Line 5)	6	$ 431,396.76 ✓
RECONCILIATION OF 65% TOURISM RELATED SPECIAL FUND	plus: 65% Funds carried forward from prior year:	7	$ 227,356.61
	plus: interest earned:	8	$ 5,721.10
	less: expenditures:	9	$ 462,869.77
	Balance of Funds Carried Forward to Following Year: (Line 6 plus Line 7 plus Line 8 minus Line 9)	10	$ 201,604.70 ✓

30% Advertising and Promotion Special Fund:
Organization(s) Designated to Receive the Fund

Organization(s)	Amount
Charleston Area Convention and Visitors Bureau	199,106.20 ✓
City of Isle of Palms, internet expenses for www.iop.net	10,249.77
City of Isle of Palms, direct advertising, Isle of Palms Marina	9,148.50
SC Coast Film Guide, direct advertising	6,000.00
Charleston Metro Chamber of Commerce	269.10
Total	224,773.57

Please turn page

SIDE B

65% Tourism-Related Expenditures Special Fund:
Organizations making application to Accommodations Tax Advisory Committee
Report all applications whether they were approved or not

Organization(s)	Category No./ Pct. Tourism (See Note)	Project Description	Amount Requested	Amount Recommended by Advisory Committee	Amount of A-Tax Funded by Local Government
City of IOP (FY00 Budget)	6	Operation/Maint Public Restrooms	50,229	50,229	36,837.56
City of IOP (FY00 Budget)	4	Landscape maintenance contract	12,500	12,500	9,556.25
City of IOP (FY00 Budget)	4	Breach Inlet landscape irrigation	250	250	306.50
City of IOP (FY00 Budget)	5	Beach maintenance contract	75,000	75,000	68,640.00
City of IOP (FY00 Budget)	3	4th of July fireworks show	22,000	22,000	25,755.65
City of IOP (FY00 Budget)	4	Front beach streetscape study	15,210	15,210	11,306.30
City of IOP (FY00 Budget)	5	Garbage Truck (portion of cost)	75,000	75,000	75,000.00
City of IOP (FY00 Budget)	4	Construct dune walkover	22,500	22,500	21,475.44
City of IOP (FY00 Budget)	4	Principal pmt, beach parking lot	150,000	150,000	150,000.00
City of IOP (FY00 Budget)	4	Interest pmt, IOP Marina	17,500	17,500	17,500.00
City of IOP	6	Pooper Scooper stations, beach acc	[illegible]		7,487.88
City of IOP	5	Street sweeping contract	2,650	2,650	2,650.50
City of IOP	5	100 yellow trash barrels for beach			795.00
Isle of Palms Beach Run	2	Sponsor beach run	1,600	1,600	562.47
Isle of Palms Exchange CLub	2	Sponsor "Reach the Beach" run	2,500	2,500	2,500.00
**** Continued Next Page ****		**Totals:**	*******	**********	**********

Note: **Funding for salaries of any kind and public service/utilities/facilities must be based on the estimated percentage of costs directly attributed to attracting and serving tourists. Beside the category number above, please indicate the percentage of time related to tourism.**

Return to:
Accommodations Tax Oversight Committee
ATTN: Barbara E. Brown
South Carolina Department of Revenue
P.O. Box 125
Columbia, SC 29214

Project Categories (See note)

1. - Tourism advertising/promotion
2. - Festival support
3. - Promotion of arts/cultural events
4. - Civic/cultural facilities
5. - Services such as police, fire, etc.
6. - Public facilities
7. - Tourism-related shuttle transportation
8. - Waterfront erosion/control/repair
9. - Operation of visitor information centers
10. - Salaries
11. - Other

SIDE B

65% Tourism-Related Expenditures Special Fund:
Organizations making application to Accommodations Tax Advisory Committee
Report all applications whether they were approved or not

Organization(s)	Category No./ Pct. Tourism (See Note)	Project Description	Amount Requested	Amount Recommended by Advisory Committee	Amount of A-Tax Funded by Local Government
Isle of Palms Park Foundation	3	Sponsor Swing Dance	4,000	4,000	4,000.00
HMG Eventmakers ok	1	Off-season event study	8,000	8,000	3,000.00
Isle of Palms Fire Dept	5	Outfit 5 volunteer fireman	21,700	10,000	9,934.97
Isle of Palms Fire Dept	5	Binoculars, night vision goggles	3,275	3,275	2,980.50
"Something Blue"/Cajun festival	2	Host Charleston Jazz Fest. event	4,415	4,415	6,509.39
Isle of Palms Fire Dept 1	5 (90)	2 AED Machines (partial pmt)	5,000	5,000	5,000.00
City of IOP	11	Check printing charge (Checked OK by Accommodations Tax Check)			71.36
Isle of Palms Fire Dept (Bud)	5	Posi-check 3 equipment	1,000	1,000	1,000.00
		Totals:	494,329.00	482,629.00	462,869.77

Note: Funding for salaries of any kind and public service/utilities/facilities must be based on the estimated percentage of costs directly attributed to attracting and serving tourists. Beside the category number above, please indicate the percentage of time related to tourism.

Return to:
Accommodations Tax Oversight Committee
ATTN: Barbara E. Brown
South Carolina Department of Revenue
P.O. Box 125
Columbia, SC 29214

Project Categories (See note)

1. - Tourism advertising/promotion
2. - Festival support
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5. - Services such as police, fire, etc.
6. - Public facilities
7. - Tourism-related shuttle transportation
8. - Waterfront erosion/control/repair
9. - Operation of visitor information centers
10. - Salaries
11. - Other

State of South Carolina

Department of Revenue

JIM HODGES
Governor

ELIZABETH CARPENTIER
Director

OFFICE OF THE DIRECTOR
COLUMBIA, SOUTH CAROLINA 29214-0501
Telephone: (803) 898-5040
Facsimile: (803) 898-5020
CarpenE@dor.state.sc.us

MEMORANDUM

TO: County and Municipal Government Officials
Accommodations Tax Advisory Committee Chairpersons
Tourism Industry, Cultural and Recreation Officials
Chamber of Commerce Officials

FROM: Elizabeth Carpentier, Director

DATE: August 2001

RE: Accommodations Tax Information

As many of you are aware, Senate Bill 349 was signed into law by the Governor this past legislative session. This bill amends the Accommodations Tax statute. It defines a tourist as a person traveling to and staying in places outside of his usual environment for one night or more. It also establishes a nine member Tourism Expenditure Review Committee, provides for withholding of funds for misappropriated expenditures, and provides penalties for failure to file annual reports on time. A copy of the bill is enclosed.

The Tourism Expenditure Review Committee is in the process of being formed, and we will let you know more about the committee and the amendments once the committee meets.

Accommodations Tax Packet

Enclosed are important materials to assist you in complying with the reporting provisions of the Accommodations Tax Act. These items are as follows:

1. **Annual Report Published by the South Carolina Department of Parks, Recreation and Tourism:**

   The annual report, showing local government Accommodations Tax collections, will no longer be published. However, the Department of Parks, Recreation and Tourism will continue to publish the Accommodations Tax Expenditure Report. The

Expenditure Report is available on PRT's website at **www.scprt.com.** Select "Research and Statistics" and then "Annual Report." For those not having access to the internet, please contact Barbara Brown at (803) 898-5407 for copies of this report.

2. **County/Municipal Government Guidelines on Accommodations Taxes:**

Please note the local governments that are required to comply with the Accommodations Tax Act's tourism provisions for the 2001-2002 state fiscal year, based on 2000-2001 Accommodations Tax collections. There were not any new local governments added for this reporting period.

3. **Accommodations Tax Act:**

A copy of the Accommodations Tax law is enclosed, along with the recent amendments. Please review these amendments.

4. **Accommodations Tax Reporting Form (Expenditure Form):**

This form captures Accommodations Tax spending by local governments, and **must** balance once completed. Please report spending for FY00-01, and return to the Department of Revenue by October 1, 2001.

Please note the following:

* The reporting form is adaptable to various local government fiscal year calendars, to provide for the carry-forward of 65% fund balances, and to provide for interest earned on the special 65% account.

* The 30% funds for advertising and promotion must be immediately turned over to the designated tourism promotion entity(s) as quarterly payments are received.

* All organizations, including local governmental entities, receiving funds from the 65% tourism-related account **MUST** first apply to the local Accommodations Tax Advisory Committee in order for a local government to lawfully disburse or spend such funds.

5. **Accommodations Tax Advisory Committee Membership Form:**

This form requires the names and addresses of your advisory committee. Please complete and return by October 1, 2001, paying close attention to the membership requirements. Business name and address **must** be included on the form. Please indicate the **chairperson.**

6. **Revenue Ruling 98-22:**

The Department of Revenue has issued Revenue Ruling 98-22 dealing with the Department's view of "acceptable" and "unacceptable" expenditures. The new Tourism Expenditure Review Committee will be reviewing this document for amendments due to the new changes in the law.

We are asking that you help us to keep our mailing list current. Please make corrections to your name, address, or contact person, and return to us. Also, if you have an e-mail address, we would appreciate it if you would forward it to us.

Should you have any questions, or if we can assist you in any way, please do not hesitate to contact Barbara Brown at (803) 898-5407, or Jerilynn VanStory at (803) 898-5151.

Enclosures:
BAC:bbb

COUNTY AND MUNICIPAL GOVERNMENTS

ACCOMMODATIONS

TAX

GUIDELINES

SOUTH CAROLINA DEPARTMENT OF REVENUE
P.O. BOX 125
COLUMBIA, SOUTH CAROLINA 29214

COUNTY AND MUNICIPAL GOVERNMENT GUIDELINES

ACCOMMODATIONS TAX

I. BEGINNING OF THE STATE'S FISCAL YEAR:

A. PROCEDURES:

*Establish record-keeping system for obtaining and recording information during the year for use in compiling end-of-the-year report. Section 6-4-25(D).

*Establish special funds for allocation of Accommodations Tax revenues designated for "Advertising and Promotion, and for "Tourism-Related Expenditures." Section 6-4-10(3) and (4).

*Review the complete Accommodations Tax Act, Chapter 4, Title 6, which has been amended (2001).

B. ADVISORY COMMITTEE:

*Ensure that your seven-member Accommodations Tax Advisory Committee's makeup conforms to the Act's requirements. Section 6-4-25(A) and 6-4-5(2) and (3).

*Adopt guidelines in cooperation with your Advisory Committee. Section 6-4-25(B).

*Return Advisory Committee Membership Form by October 1. Section 6-4-25(D)(4).

C. ORGANIZATION(S) DESIGNATED TO SPEND ADVERTISING AND PROMOTION FUND:

*Designate one or more qualified organizations with an existing, ongoing tourist promotion program to manage and direct expenditure of Advertising and Promotion Fund. Section 6-4-10(3).

*Receive from the organization(s) a budget of planned expenditures for advertising and promotion and take action to approve or disapprove such budget. Section 6-4-10(3).

B. RECORDS ON ADVISORY COMMITTEE RECOMMENDATIONS AND COUNTY/MUNICIPAL ACTIONS:

*Receive at least one written report, with recommendations, from your Accommodations Tax Advisory Committee for expenditures from the special fund for tourism-related expenditures. Section 6-4-25(C). The committee report should include information on **ALL** organizations applying for funds, not just those recommended for funding.

*Ensure that any entity receiving funds from the special fund for tourism-related expenditures has made application to and been reviewed by the Accommodations Tax Advisory Committee. Section 6-4-25(B).

*Record all recommendations received from your Accommodations Tax Advisory Committee, and all actions taken by your county or municipality on approval of expenditures for tourism-related purposes. Section 6-4-10(4) and 6-4-25(D).

III. END OF THE STATE'S FISCAL YEAR:

A. FINAL PAYMENT:

*Receive fourth quarter payment, with supplemental adjustments for end-of-the-year, when applicable, from State Treasurer. This should be prior to August 1. Section 6-4-20.

B. END-OF-THE-YEAR REPORTS:

*Obtain from organization(s) designated to spend Advertising and Promotion Fund, an accounting of how such funds were spent. Section 6-4-10(3).

*Receive packet of forms and guidelines from the Department of Revenue around August.

*By October 1, submit the end-of-the-year reports to the Department of Revenue. The reports shall include:

2001-2002

LOCAL GOVERNMENTS AFFECTED BY ACCOMMODATIONS TAX ACT TOURISM PROVISIONS

29 COUNTY AREAS
COLLECTIONS TOTALING MORE THAN $50,000 IN FY00-01

Aiken	Dillon	Lexington
Anderson	Dorchester	Newberry
Beaufort	Florence	Oconee
Berkeley	Georgetown	Orangeburg
Charleston	Greenville	Pickens
Cherokee	Greenwood	Richland
Chester	Horry	Spartanburg
Clarendon	Jasper	Sumter
Colleton	Kershaw	York
Darlington	Laurens	

78 LOCAL GOVERNMENTS
WITHIN THE 29 COUNTY AREAS
NET REVENUES TOTALING MORE THAN $25,000 IN FY00-01

COUNTY		
Aiken	Dillon	Lexington
Anderson	Dorchester	Newberry
Beaufort	Florence	Oconee
Berkeley	Georgetown	Orangeburg
Charleston	Greenville	Pickens
Cherokee	Greenwood	Richland
Chester	Horry	Spartanburg
Clarendon	Jasper	Sumter
Colleton	Kershaw	York
Darlington	Laurens	

NOTE: THIS COPY IS A TEMPORARY VERSION. THIS IS NOT THE FINAL VERSION.

(R126, S349)

AN ACT TO AMEND SECTION 12-21-2420, CODE OF LAWS OF SOUTH CAROLINA, 1976, RELATING TO THE RATE OF THE ADMISSIONS LICENSE TAX AND EXEMPTIONS FROM THE ADMISSIONS LICENSE TAX, SO AS TO PROVIDE THAT ENTRY INTO THE PIT AREA OF NASCAR SANCTIONED MOTOR SPEEDWAYS AND RACETRACKS FOR DRIVERS, CREW MEMBERS, OR CAR OWNERS IS EXEMPT FROM THE TAX WHEN THESE PERSONS HAVE BEEN CHARGED A PARTICIPATION FEE BY NASCAR OR THE RACETRACK, OR WHERE THERE IS A PER EVENT CHARGE FOR ENTRY, OR A COMBINATION OF THESE FEES AND CHARGES ARE IMPOSED, AND TO EXTEND THE CURRENT EXEMPTION FROM THE ADMISSIONS LICENSE TAX FOR PRIVATE PHYSICAL FITNESS CENTERS TO PUBLICLY OWNED PHYSICAL FITNESS CENTERS; TO AMEND THE 1976 CODE BY ADDING SECTION 6-4-35 SO AS TO ESTABLISH THE TOURISM EXPENDITURE REVIEW COMMITTEE FOR THE PURPOSE OF REVIEWING TOURISM-RELATED EXPENDITURES OF STATE ACCOMMODATIONS SALES TAX REVENUES OF MUNICIPALITIES AND COUNTIES AND TO PROVIDE FOR ITS MEMBERSHIP AND DUTIES, INCLUDING THE AUTHORITY TO ORDER A REDUCTION IN THE ACCOMMODATIONS TAX REVENUE ALLOCATION TO A MUNICIPALITY OR COUNTY TO REFLECT A QUESTIONABLE EXPENDITURE OR LATE FILED REPORTS; TO AMEND SECTIONS 6-4-5 AND 6-4-30, AS AMENDED, RELATING TO DEFINITIONS AND THE DUTIES OF THE DEPARTMENT OF REVENUE IN THE ALLOCATIONS OF ACCOMMODATIONS TAX REVENUES, SO AS TO ADD A DEFINITION FOR "TOURIST" AND TO DELETE DUTIES FORMERLY ASSIGNED TO THE DEPARTMENT OF REVENUE NOW ASSIGNED THE COMMITTEE ESTABLISHED BY THIS ACT; AND TO AMEND SECTION 12-36-2630, RELATING TO THE IMPOSITION OF THE STATE SALES TAX ON ACCOMMODATIONS, SO AS TO CLARIFY THE REVENUES WHICH MAY BE RETAINED BY THE DEPARTMENT OF REVENUE AND TO ALLOW THESE REVENUES TO FUND THE EXPENSES OF THE COMMITTEE ESTABLISHED BY THIS ACT.

Be it enacted by the General Assembly of the State of South Carolina:

Pit area admissions tax exemption

SECTION 1. Section 12-21-2420 of the 1976 Code is amended by adding a new item appropriately numbered to read:

"( ) for entry into the pit area of NASCAR sanctioned motor speedways or racetracks for drivers, crew members, or car owners where a participation fee is charged these persons by NASCAR, or by the speedway or racetrack, where a charge to these persons is made on a per event basis for entry into the pit area, or where a combination of annual and per event charges to these persons is made for entry into the pit area;"

Tourist definition

SECTION 2. Section 6-4-5 of the 1976 Code, as added by Act 147 of 1991, is amended by adding at the end:

"(5) 'Tourist' means a person traveling to and staying in places outside his usual environment for one

(b) If the committee determines that a municipality or county has failed to file the reports required pursuant to Section 6-4-25(D)(3), it may impose a fee of five hundred dollars a month or part of a month for each month the report is not filed, but not more than five thousand dollars. The committee shall certify the penalty to the State Treasurer, who shall withhold the amount of the penalty from subsequent distributions otherwise due the municipality or county. An appeal from an action of the committee under this subitem lies with the Administrative Law Judge Division.

(c) Allocations withheld must be reallocated proportionately to all other recipients.

(2) The committee has jurisdiction to investigate and research facts on written complaints submitted to it with regard to the appropriate tourism-related expenditures and resolve these complaints as provided in item (1) of this subsection.

(3) The committee shall forward copies of information submitted by the local governments and regional tourism agencies pursuant to Section 6-4-25 arising under the tourism provisions of this chapter to the Department of Parks, Recreation and Tourism, which shall publish an annual report on the information submitted."

B. Section 6-4-30 of the 1976 Code, as amended by Act 87 of 1997, is further amended to read:

"Section 6-4-30. Local governments covered by this chapter may expend accommodations tax revenues pursuant to this chapter, and the Department of Revenue shall:

(1) serve as a resource to, answer questions of, and assist advisory committees and local governments in the implementation of the accommodations tax; and

(2) arrange continuing education programs or workshops for local governmental officials and advisory committee members."

C. Section 12-36-2630(3) of the 1976 Code is amended to read:

"(3) a two percent local accommodations tax, which must be credited to the political subdivisions of the State in accordance with Chapter 4 of Title 6. The proceeds of this tax, less the department's actual increase in the cost of administration and the expenses of the Tourism Expenditure Review Committee established pursuant to Section 6-4-35, must be remitted quarterly to the municipality or the county in which it is collected. The two percent tax provided by this item may not be increased except upon approval of two-thirds of the membership of each House of the General Assembly. However, the tax may be decreased or repealed by a simple majority of the membership of each House of the General Assembly.

The tax imposed by Section 12-36-920 must be billed and paid in a single item listed as tax, without itemizing the taxes referred to in this section."

Physical fitness facility admissions tax exemption

SECTION 4. Section 12-21-2420(14) of the 1976 Code is amended to read:

"(14) On admissions to a physical fitness center subject to the provisions of Chapter 79 of Title 44, the Physical Fitness Services Act, that provides only the following activities or facilities:

CHAPTER 4, TITLE 6

Allocation of Accommodations Tax Revenue

Section 6-4-5.	**Definitions.**
Section 6-4-10.	**Allocation to general fund; special fund for tourism; management and use of special fund.**
Section 6-4-15.	**Use of revenues to finance bonds.**
Section 6-4-20.	**Administration account established; State Treasurer's duties; distribution of account revenues; exceptions to tourism spending mandate.**
Section 6-4-25.	**Advisory Committee; guidelines for expenditures; annual reports; reports to Accommodations Tax Oversight Committee.**
Section 6-4-30.	**Accommodations Tax Oversight Committee; membership; funding; duties.**

Section 6-4-5 Definitions. As used in this chapter:

(1) "County area" means a county and municipalities within the geographical boundaries of the county.

(2) "Cultural", as it applies to members of advisory committees in Section 6-4-25 and the South Carolina Accommodations Tax Oversight Committee in Section 6-4-30, means persons actively involved and familiar with the cultural community of the area including, but not limited to, the arts, historical preservation, museums, and festivals.

(3) "Hospitality", as it applies to members of the committees in item (2), means persons directly involved in the service segment of the travel and tourism industry including, but not limited to, businesses that primarily serve visitors such as lodging facilities, restaurants, attractions, recreational amenities, transportation facilities and services, and travel information and promotion entities.

(4) "Travel" and "tourism" means the action and activities of people taking trips outside their home communities for any purpose, except daily commuting to and from work.

History: 1991 Act No. 147, §1, eff July 1, 1991.

Section 6-4-10. Allocation to general fund; special fund for tourism; management and use of special fund. The funds received by a municipality or a county in county areas collecting more than fifty thousand dollars from the local accommodations tax provided in Section 12-36-2630(3) must be allocated in the following manner:

(1) The first twenty-five thousand dollars must be allocated to the general fund of the municipality or county and is exempt from all other requirements of this chapter.

(2) Five percent of the balance must be allocated to the general fund of the municipality or county and is exempt from all other requirements of this chapter.

(3) Thirty percent of the balance must be allocated to a special fund and used for advertising and promotion of tourism to develop and increase tourist attendance through the generation of publicity. To manage and direct the expenditure of these tourism

(c) Allocations to the special fund must be spent by the municipality or county within two years of receipt. If the allocations are not spent within two years, the municipality or county is subject to the provisions of Section 6-4-30(6). However, the time limit may be extended upon the recommendation of the county or municipality and approval of the South Carolina Accommodations Tax Oversight Committee in Section 6-4-30. An extension must include provisions that funds be committed for a specific project or program.

(d) In the expenditure of these funds, counties and municipalities are required to promote tourism and make tourism-related expenditures primarily in the geographical areas of the county or municipality in which the proceeds of the tax are collected where it is practical.

History: 1990 Act No. 612, Part II, §74B, eff July 1, 1990 (became law without the Governor's signature); 1991 Act No. 147, §1, eff July 1, 1991.

Section 6-4-15. Use of revenues to finance bonds. A municipality or county may issue bonds, enter into other financial obligations, or create reserves to secure obligations to finance all or a portion of the cost of constructing facilities for civic activities, the arts, and cultural events which fulfill the purpose of this chapter. The annual debt service of indebtedness incurred to finance the facilities or lease payments for the use of the facilities may be provided from the funds received by a municipality or county from the accommodations tax in an amount not to exceed the amount received by the municipality or county after deduction of the accommodations tax funds dedicated to the general fund and the advertising and promotion fund. However, none of the revenue received by a municipality or county from the accommodations tax may be used to retire outstanding bonded indebtedness unless accommodations tax revenue was obligated for that purpose when the debt was incurred.

History: 1991 Act No. 147, §1, eff July 1, 1991.

Section 6-4-20. Administration account established; State Treasurer's duties; distribution of account revenues; exceptions to tourism spending mandate. (A) An accommodations tax account is created to be administered by the State Treasurer.

(B) At the end of each fiscal year and before August first a percentage, to be determined by the State Treasurer, must be withheld from those county areas collecting four hundred thousand dollars or more from that amount which exceeds four hundred thousand dollars from the tax authorized by Section 12-36-2630(3), and that amount must be distributed to assure that each county area receives a minimum of fifty thousand dollars. The amount withheld from those county areas collecting four hundred thousand dollars or more must be apportioned among the municipalities and the county in the same proportion as those units received quarterly remittances in Section 12-36-2630(3). If the total statewide collections from the local accommodations tax exceeds the statewide collections for the preceding fiscal year then this fifty thousand dollar figure must be increased by a percentage equal to seventy-five percent of the statewide percentage increase in statewide collections for the preceding fiscal year. The difference between the fifty thousand dollars minimum and the actual collections within a county

(B) A municipality or county and its advisory committee shall adopt guidelines to fit the needs and time schedules of the area. The guidelines must include the requirements for applications for funds from the special fund used for tourism-related expenditures. A recipient's application must be reviewed by an advisory committee before it receives funds from a county or municipality.

(C) Advisory committees shall submit written recommendations to a municipality or county at least once annually. The recommendations must be considered by the municipality or county in conjunction with the requirements of this chapter.

(D) Municipalities and counties annually shall submit to the South Carolina Accommodations Tax Oversight Committee:

(1) end-of-the-year report detailing advisory committee accommodations tax recommendations;
(2) municipality's or county's action following the recommendations;
(3) list of how funds from the accommodations tax are spent, except for the first twenty-five thousand dollars and five percent of the balance in Section 6-4-10(2) allocated to the general fund. The list is due before October first and must include funds received and dispersed during the previous fiscal year;
(4) list of advisory committee members noting the chairman, business address if applicable, and representation of the hospitality industry including the lodging industry and cultural interests.

(E) The regional tourism agencies in Section 6-4-20 annually shall submit reports on their budgets and annual expenditure of accommodations tax funds pursuant to this chapter to the Accommodations Tax Oversight Committee.

History: 1991 Act No. 147, §1, eff July 1, 1991.

Section 6-4-30. Accommodations Tax Oversight Committee, membership; funding; duties. Local governments covered by this chapter may expend accommodations tax revenues pursuant to this chapter, and the Department of Revenue shall:

(1) serve as a resource to, answer questions of, and assist advisory committees and local governments in the implementation of the accommodations tax;
(2) arrange continuing education programs or workshops for local governmental officials and advisory committee members;
(3) serve as the oversight authority on questionable expenditures;
(4) require that complaints relating to the accommodations tax be submitted in writing;

EXHIBIT I

ORDINANCE 2001-13

AN ORDINANCE REPEALING TITLE 6, CHAPTER 3, ABANDONED OR JUNKED VEHICLES, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES, IN ITS ENTIRETY.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. Findings: That Title 56, Chapter 5, Article 41, Section 56-5-5810, et seq., of the South Carolina Code of Laws (1976), as amended, is the controlling law regarding the regulation of abandoned or junked vehicles in this state.

SECTION 2. That Title 6, Chapter 3, of the City of Isle of Palms Code of Ordinances is hereby repealed in its entirety.

SECTION 3. That should any part of this ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 4. That all ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed insofar as the same affect this ordinance.

SECTION 5. That this ordinance shall take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE 25th DAY OF September, 2001.

_____

Carmen R. Bunch, Mayor

(SEAL)

Attest:

_____

Janet G. Mauldin, City Clerk

First Reading: 08/28/01
Second Reading: 09/25/01
Ratification: 09/25/01

EXHIBIT J

ORDINANCE 2001-14

AN ORDINANCE AMENDING TITLE 8, CHAPTER 1, ARTICLE C, STOPPING, STANDING AND PARKING.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Title 8, Chapter 1, Article C, is repealed in its entirety and the following provisions are hereby adopted as Article C:

"ARTICLE C

Stopping, Standing, and Parking of Vehicles:

Sec. 8-1-31 Findings and Intent.

(a) The City finds that parking in the public rights-of-way and public parking lots should be regulated to promote traffic safety, enhance the smooth flow of traffic, and, in certain areas of high demand for parking spaces, fairly allocate parking spaces among the public by limiting parking time.

(b) Limiting and metering parking in business districts helps facilitate commerce by promoting frequent turnover for shopping rather than allowing long-term parking, and generates revenue from the use of the parking rights-of-way and public parking lots and by enforcement and maintenance of parking regulations.

(c) Effective enforcement of parking regulations is required to meet the objectives of this Ordinance, and to protect the health, safety, and welfare of both drivers and pedestrians using public rights-of-way and public parking lots.

Sec. 8-1-32 General Prohibitions.

No person shall stop, stand, or park a vehicle in any of the following public places or manners except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer, parking control officer, other authorized person, or traffic-control device:

(a) On a sidewalk;

(b) In front of the entrance to a public or private driveway or alleyway, or within twenty (20) feet of the driveway entrance to any fire station;

(c) Within an intersection or within twenty-five (25) feet of the center of an intersection;

(d) Within fifteen (15) feet of a fire hydrant or fire safety sprinkler, standpipe, or other fire protection system control valve, whether such valve is mounted on a building or on the ground;

(e) Along any street curb painted yellow;

(f) On a crosswalk or within twenty (20) feet of the center of any crosswalk;

(g) More than eighteen (18") inches from the street curb, or if there is no curb, more than eighteen (18") inches from the edge of the pavement;

(h) In the opposite direction of the movement of traffic;

(i) Along side or opposite any street excavation or obstruction when doing so would obstruct traffic or interfere with the excavation;

(j) On the roadway side of any vehicle stopped or parked at the edge or curb of a street, sometimes called "double parking";

(k) In front of a place of business for longer than two (2) hours between the hours of 9:00 a.m. and 5:00 p.m., except for Sundays and State and federally sanctioned holidays, unless a different regulation is provided by sign or meter;

(l) In any area of a public parking lot not marked as a single parking space;

(m) In any parking space where a parking meter is installed unless the proper coin or coins have been deposited so that the occupancy of the space does not exceed the time indicated on the meter;

(n) In any parking space designated and established for use by disabled persons unless the vehicle properly displays special designating plate or a placard issued and valid under State law;

(o) On the approaches to or upon any bridge;

(p) In a manner that blocks traffic or interferes with or blocks the passage of other vehicles;

(q) At any place where official signs prohibit stopping, standing, or parking; or in any manner that violates any official sign or curb marking regulating stopping, standing, or parking.

(r) Parking within four (4) feet of the pavement of Palm Boulevard except as otherwise posted;

(s) On a beach access as defined in Section 5-4-15 (C), or on a public right-of-way in such a manner as to obstruct pedestrian use or authorized emergency vehicular use of a beach access. Any vehicle parked in violation of this subsection may be moved from its location upon order of any police officer; or

(t) Park a truck or other vehicle having an overall length of more than twenty (20') feet at any point, including trailers, upon any street right-of-way for more than one hour or as long as is reasonably necessary to load or unload passengers or materials, except along the right-of-way of Forty-first Avenue where parking is allowed for patrons of the Isle of Palms Marina.

Sec. 8-1-33 Authority to Restrict Parking.

City Council shall from time to time adopt resolutions regulating the stopping, standing, or parking of vehicles in public lots or public rights-of-ways and shall cause proper signs to be posted on such public streets and parking lots accordingly. In adopting such regulations, City Council shall consider:

(a) The nature of the land use within the block;

(b) The volume of traffic;

(c) The volume of parking;

(d) The surface width of the street;

(e) The relationship between the need for parking space for the land use of the block and the need for parking space for the general public;

(f) Patrons and prospective patrons of places within the block or area to be served by the parking restrictions; and

(g) The hours of the day or night when use of the parking zone is necessary or most convenient.

Sec. 8-1-34 Bus Stops.

(a) No bus shall park or stand in any place other than temporarily at a bus stop, except that this provision shall not prevent the driver of a bus from temporarily stopping in accordance with other stopping or parking regulations at any place designated for the purpose of, and while actually engaged in, the loading or unloading of passengers.

(b) No person shall stop, stand, or park a vehicle other than a bus at a bus stop when such stop has been officially designated and appropriately signed.

Sec. 8-1-35 Passenger and Loading Zones.

(a) No person shall stop, stand, or park a vehicle for any purpose or period of time other than for the expeditious loading or unloading of passengers in any place marked as a passenger zone, by signage or a white painted curb, during the hours when the regulations applicable to such passenger zones are effective, and then only for a period not to exceed five (5) minutes.

(b) No person shall stop, stand or park a vehicle for any purpose or length of time other than for the expeditious unloading and delivery or pick-up and loading of materials in any place marked as a loading zone during the hours from 8:00 a.m. to 8:00 p.m. Use of a loading zone during such hours shall be limited to vehicles with commercial license plates from any state.

Sec. 8-1-36 Parking for Prohibited Purposes.

No person shall stop, stand, or park a vehicle upon any public right-of-way or lot for the purpose of:

(a) Displaying the vehicle for sale;

(b) Greasing or repairing the vehicle, except for repairs necessitated by an emergency;

(c) Storage;

(d) Selling merchandise from the vehicle, except when authorized by permit; or

(e) Advertising.

Sec. 8-1-37 Designation of Metered Parking Spaces.

City Council shall designate as metered parking such parking spaces as it deems proper along the public streets or parking lots. City Council shall consider the following in determining whether to install parking meters on a particular block or in a particular area:

(a) The amount of area presently under parking control signs;

(b) Adjacent property owner and property tenant demand and interest in having metered parking control;

(c) The need for turnover of parking spaces and public rights-of-way management;

(d) The mitigation of traffic and parking impact on adjacent areas; and

(e) The impact on parking meter enforcement.

Sec. 8-1-38 Installation and Maintenance of Parking Meters.

The Chief of Police shall cause to be placed, installed, and removed parking meters upon the curb side of parking spaces as designated by City Council. The upkeep and repair of parking meters shall be under the supervision of the Chief of Police. Revenues generated from the parking meters shall be collected under the direction of the Chief of Police and deposited with the city treasurer.

Sec. 8-1-39 Tampering with Meters.

It shall be unlawful for any person to:

(a) Deface, injure, tamper with, open, or willfully break, destroy, or impair the usefulness of any parking meter installed under this Ordinance; or

(b) Deposit in any parking meter any slug, device, metallic substance or any substitute for a coin of the United States.

Sec 8-1-40 Separate Offenses.

Each maximum period of time applying to the location in which a vehicle is parked in violation of this Ordinance, whether in a metered or un-metered zone, is a separate and distinct offense. If no period of time applies to the parking violation, then each two (2) hour period during which the violation continues shall constitute a separate and distinct offense. It shall be the duty of the police or other persons authorized by the Chief of Police to place a notice of violation on such vehicle for each separate offense.

Sec. 8-1-41 Vicarious Responsibility.

(a) Except as provided in subsection (b), the person in whose name a vehicle is registered or leased shall be absolutely responsible for any violation of this Ordinance. It shall be no defense that the vehicle was illegally parked by someone other than the registered owner unless it is shown that at the time of the violation the vehicle was stolen.

(b) An owner of a vehicle who is engaged in the business of renting or leasing vehicles under written rental or leasing agreements shall not be liable for parking fines and penalties imposed under this Ordinance on a rented or leased vehicle if within fifteen (15) days after receiving written notice of the parking violation, the lessor provides to the Chief of Police the true name, address and driver's license number of the person who was leasing the vehicle at the time of the issuance of the citation. A lessor who fails to comply shall be treated as any other owner for purposes of subsection (a).

Sec. 8-1-42 Notice of Parking Violations.

(a) A notice of violation of this Ordinance may be issued in the form of a citation by any police officer or other person authorized by the Chief of Police. A copy of the citation shall be issued by placing it on the windshield of an illegally parked vehicle in a prominent place thereon. In the event that the registered owner or operator of a vehicle drives the vehicle away from or in any manner leaves the site of the violation while the issuing officer is preparing the citation, this fact shall be noted on the citation and shall constitute prima facie evidence that the citation was issued and that an attempt was made to notify the owner of the vehicle of the violation in accordance with this section.

(b) The citation shall contain the following information:

(1) The date and time when the citation was issued;

(2) The nature of the parking violation observed;

(3) The state and license number and the make of the vehicle in violation of this Ordinance;

(4) The name of the person issuing the citation; and

(5) Information advising the owner of the vehicle that he or she must admit the violation and pay the penalty set forth in Section 8-1-44, or deny the violation and request a hearing in Municipal Court within ten (10) days from the date of the citation, and advising that failure to do so may result in impoundment or immobilization of the vehicle.

(c) The original citation must be filed with the Municipal Court and may be disposed of only by official action of the Court or by payment of a fine to the Court. It shall be unlawful for any person to alter or destroy any notice of violation issued under this Ordinance except in a manner consistent with this Ordinance and State law.

Sec. 8-1-43 Response to the Citation.

A person to whom a notice of violation has been issued under this Ordinance shall have fifteen (15) days from the date of the citation to respond to the Municipal Court as follows:

(a) Admit the violation by payment of the scheduled penalty as established in Section 8-1-44;

(b) Deny the violation and promise to appear in Municipal Court for an adjudicatory hearing on the date set by the Court.

Sec. 8-1-44 Penalties.

(a) If the owner of a vehicle in violation of this Ordinance admits the violation and pays the penalty or appears before the Municipal Court pursuant to Section 8-1-43 and is found guilty, the penalty shall be as follows:

(1) Parking in excess of the time allowed in any parking zone or parking space - $6.00.

(2) Parking in violation of the Section 8-1-32 (d) - $50.00.

(3) Parking in violation of any other parking regulation - $20.00.

(b) If a person violates any parking regulation and fails either to request a hearing before the Municipal Court or to pay the penalty as provided above within twenty (20) days of the date the notice is issued, the penalty for the violation shall double.

(c) If a person accumulates three (3) or more parking citations and fails to either appear before the Municipal Court or pay the proscribed penalty, the City, through its appropriate agencies, is authorized to administer the following penalties until such fines are collected:

(1) Install an immobilization device pursuant to Section 8-1-45;

(2) Impound the vehicle pursuant to Section 8-1-45;

(3) Refuse to issue a residential parking permit otherwise authorized; and

(4) Provide information to the Department of Motor Vehicles in the state in which the vehicle is registered that would prevent the re-registering of such vehicle under that state's law.

(d) Monies collected pursuant to this Section shall be forwarded to the City Treasurer who shall deposit the same to the credit of the City.

Sec. 8-1-45 Immobilization of Vehicles.

(a) A police officer or any other person designated by the Chief of Police may immobilize by the use of vehicle immobilization equipment any vehicle which is illegally parked, and for which there are three (3) or more outstanding, unpaid, and overdue parking tickets for a period of sixty (60) days.

(b) When attaching vehicle immobilization equipment to a vehicle, the officer shall affix notice to the windshield or other part of the vehicle so as to be ready visible. The notice shall:

(1) Warn that the vehicle has been immobilized and that any attempt to move the vehicle may result in damage to the vehicle;

(2) State the total amount of fines due for parking tickets which are overdue and unpaid that are attributable to such vehicle, in addition to an immobilization fine; and

(3) List the address and telephone number to be contacted to pay the charges to have the vehicle immobilization equipment removed.

(c) If the parking fines and the immobilization fine of $100.00 are not paid, or satisfactory arrangements in lieu of payment are not made, within the time proscribed by state statutes concerning abandoned vehicles, the vehicle may be towed and impounded pursuant to State Code Section 56-5-5810, as amended.

(d) Upon payment of all fines, overdue and unpaid parking tickets, and the immobilization fine, the vehicle immobilization equipment shall be removed and the vehicle shall be released to the registered owner or any other person legally entitled to claim possession of the vehicle. The fines may be paid in the form of a refundable bond pending the outcome of a hearing in Municipal Court.

(e) It shall be unlawful for anyone to remove vehicle immobilization equipment placed on a vehicle pursuant to this Section without all fines having first been paid, an approved payment having been made, or a bond posted. The City shall not be responsible for any damage to an immobilized illegally parked vehicle resulting from unauthorized attempts to free to move the vehicle.

Sec. 8-1-46 Handicapped Parking. Notwithstanding any other provision contained in this Article to the contrary, handicapped parking shall be governed by Title 56, Chapter 3, Article 18 of the South Carolina Code of Laws (1976), as amended.

Sec. 8-1-47 Golf Carts. Notwithstanding any other provision contained in this Article to the contrary, golf carts are allowed to park along public beach accesses within areas designated by the City for such parking.

Sections 8-1-48 through 8-1-50 reserved."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all ordinances or parts of ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE 25th DAY OF September, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)

Attest:

_____
City Clerk

First Reading: 08/28/01
Second Reading: 09/25/01
Ratification: 09/25/01

EXHIBIT K

ORDINANCE 2001-16

AN ORDINANCE TO RAISE REVENUE BY ESTABLISHING A TAX MILLAGE RATE FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, FOR THE FISCAL YEAR BEGINNING JULY 1, 2001, AND ENDING JUNE 30, 2002.

WHEREAS, Section 5-7-260 of the South Carolina Code of Laws of 1976, as amended, requires that a City Council shall act by ordinance to levy taxes pursuant to public notice; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council Members of the City of Isle of Palms, South Carolina, in Council duly assembled, that the following provisions are hereby adopted and enacted:

SECTION 1. A tax to cover the period from July 1, 2001, to June 30, 2002, both inclusive for the sums and in the manner hereinafter mentioned, is and shall be levied, collected and paid into the treasury of the City of Isle of Palms for the use and service thereof; i.e., a tax of $28.30 on every thousand dollars ($1,000) in assessed value of real estate and personal property of every description owned and used in the City of Isle of Palms, South Carolina, except such as is exempt from taxation under the Constitution and laws of the State of South Carolina, is and shall be levied and paid into the City treasury for the credit to the City of Isle of Palms for the corporate purposes, permanent improvements, current expenses and the payment of interest and retirement of outstanding bonds and debts of the City of Isle of Palms, making a total levy not to exceed twenty eight and three tenths (28.3) mills for tax purposes. Such tax is levied on such property as is assessed by the Charleston County Tax Assessor for County and State purposes.

SECTION 2. By mutual agreement between the City of Isle of Palms and Charleston County, the County will bill and collect the taxes enumerated herein, and pay the same over to the treasurer of the City of Isle of Palms in the manner prescribed by both parties.

SECTION 3. The billing dates, the penalty dates and the amount of the penalty which shall be levied by delinquent taxes shall be the same as those adopted by Charleston County Council.

SECTION 4. Delinquent property taxes shall be collected by Charleston County in a manner as prescribed by State law.

SECTION 5. If, for any reasons, any sentence, clause or provision of this ordinance shall be declared invalid, such shall not affect the remaining provisions thereof.

SECTION 6. This ordinance shall become effective immediately upon its ratification by City Council.

PASSED, APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL FOR THE CITY OF ISLE OF PALMS ON THIS 25th DAY OF September, 2001.

_____
Carmen R. Bunch, Mayor

_____
Janet G. Mauldin, City Clerk

First Reading: 08-28-01
Second Reading: 09/25/01
Ratification: 09/25/01

EXHIBIT L

ORDINANCE NO. 2001-15

AN ORDINANCE AMENDING TITLE 5, CHAPTER 4, ZONING, SECTION 5-4-12 OF THE ISLE OF PALMS CITY CODE OF ORDINANCES, REGARDING RIGHT-OF-WAY IMPROVEMENTS WITHIN THE GC-2 ZONING DISTRICT.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 5-4-12(o) is hereby amended to add the following subsection 5:

5. In the event that existing on-street parking spaces are eradicated to meet either City of Isle of Palms or South Carolina Department of Transportation (SCDOT) requirements for an access drive, the owner of the property must construct a curb and gutter around and install landscaping in those areas on either side of the access drive where parking spaces are eliminated. The minimum required landscaping is one 12-foot Sabal Palmetto tree placed every 20 feet with a vegetative ground cover over the entire area. The owner of the property shall be responsible for maintaining the vegetation and replacing any vegetation that dies. No curbing shall be erected immediately in front of a public beach access that is accessible to the handicapped. access must be provided Prior to construction of curbing and installation of trees, the owner of the property must obtain an encroachment permit from either the City of Isle of Palms or SCDOT. All fees, costs and expenses for obtaining the permit and for construction of curbing and installation of vegetation shall be borne by the owner of the property. All landscaping shall be installed in compliance with the encroachment permit and in the case of new construction completed prior to the issuance of a certificate of occupancy.

SECTION 2. That should any part of this ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed insofar as the same affect this ordinance.

SECTION 4. That this ordinance take effect and be in full force immediately.

PASSED, APPROVED AND ADOPTED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS ON THIS _____ DAY OF _____, 2001.

_____

Carmen R. Bunch, Mayor

(Seal)
Attest:

_____
City Clerk

First Reading: _____
Public Hearing: _____
Second Reading: _____
Ratification: _____

NOTE:
EXISTING LOADING ZONE AND ALL EXISTING PARKING STRIPES, SYMBOLS, ETC. SHALL BE REMOVED WITHIN THE 250' VISION CLEARANCE TRIANGLE. IT WILL BE RESTRIPED NO PARKING AS SHOWN HERON

HARBOR OAKS DR.

FIRE LANE

330'± TO C OF DRIVEWAY AT 1140 OCEAN BLVD. CONDOS

OCEAN BLVD. R/W VARIES

FIRE LANE

5' SIDEWALK

109.2'

94.8'

MAG

EXHIBIT M

DRAFT—9/20/2001

ORDINANCE 2001-17

SERIES 2001 BOND ORDINANCE

AUTHORIZING THE ISSUANCE OF $3,925,000 WATER AND SEWER SYSTEM REVENUE REFUNDING BONDS, SERIES 2001, OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA; TO PROVIDE FOR THE USE OF THE PROCEEDS; TO PROVIDE FOR THE TERMS AND CONDITIONS UPON WHICH THE SERIES 2001 BONDS WILL BE ISSUED; TO PROVIDE FOR THE REPAYMENT THEREOF AND SECURITY THEREFOR; AND TO PROVIDE FOR OTHER MATTERS IN CONNECTION THEREWITH.

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EXHIBIT A Form of Bond

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN MEETING DULY ASSEMBLED, AS FOLLOWS:

ARTICLE I

DEFINITIONS

Section 1.1. Definitions. Unless the context shall clearly indicate some other meaning, the terms defined in this Section shall, for all purposes of this Series 2001 Bond Ordinance and of any ordinance, resolution, certificate, opinion, instrument or other document herein or therein mentioned, have the meanings herein specified, with the definitions to be equally applicable to both the singular and plural forms of any of the terms herein defined and vice versa. Certain other terms used as defined terms herein shall have the meanings ascribed to such terms in the General Bond Ordinance (as defined below). The term:

"Additional Bonds" means any additional parity bonds authorized to be issued by the City pursuant to the terms and conditions of Article III of the General Bond Ordinance.

"Authorized Denomination" means $5,000 or any integral multiple thereof.

"Bond Insurer" means _____, or any successor thereto or assignee thereof.

"Business Day" means a day which is not a Saturday, Sunday, legal holiday or day on which banking institutions are authorized by law to close in the State of South Carolina or in the jurisdiction where the principal corporate trust office of the Trustee is located.

"Clerk" means the City Clerk of the City, or in his or her absence, the acting clerk.

"Code" means the Internal Revenue Code of 1986, as amended, and any successor provision of law.

"CPW" means the Commissioners of Public Works of the City.

"General Bond Ordinance" means Ordinance 1991-1 enacted by the Council on February 11, 1991, authorizing the issuance of Water and Sewer System Revenue Bonds of the City.

"Holder" or "Bondholder" or "Registered Owner" means the person in whose name a Series 2001 Bond is registered in the books maintained for such purpose.

"Interest Payment Date" means June 1 and December 1 of each year, commencing June 1, 2002.

"Mayor" means the mayor of the City or, in his or her absence, the mayor pro tempore of the City.

"Paying Agent" means First Union National Bank.

"Prior Bonds" means the Series 1996 Bonds.

"Purchaser" means Duncan-Williams, Inc.

"Registrar" means First Union National Bank.

"Series 1991A Bond" means the City of Isle of Palms, South Carolina, Water and Sewer Revenue Bond, Series 1991A, issued in the original principal amount of $1,185,601.88

"Series 1991B Bond" means the City of Isle of Palms, South Carolina, Water and Sewer System Revenue Bond, Series 1991B, issued in the original principal amount of $2,700,000.

"Series 1993 Bonds" means the City of Isle of Palms, South Carolina, Water and Sewer System Revenue Bonds, Series 1993, issued in the original principal amount of $7,100,000.

"Series 1996 Bonds" means the City of Isle of Palms, South Carolina, Water and Sewer System Revenue Bonds, Series 1996, issued in the original principal amount of $4,300,000.

"Series 2001 Bond Ordinance" means this ordinance of the City duly adopted on October __, 2001.

"Series 2001 Bonds" means the City of Isle of Palms, South Carolina, Water and Sewer System Revenue Refunding Bonds, Series 2001, authorized to be issued hereunder.

"Trustee" means First Union National Bank.

Section 1.2. *General Rules of Interpretation.* (a) Articles, Sections, and paragraphs mentioned by number are the respective Articles, Sections, and paragraphs of this Series 2001 Bond Ordinance so numbered.

(b) Except as otherwise expressly provided or unless the context otherwise requires, words importing persons include firms, associations and corporations and the masculine includes the feminine and the neuter.

(c) Words importing the redemption or redeeming or calling for redemption of the Series 2001 Bonds do not include or connote the payment of such Series 2001 Bonds at its stated maturity or the purchase of such Series 2001 Bonds.

(d) Words importing the singular number include the plural number and vice versa.

* * * * *

ARTICLE II

FINDINGS AND DETERMINATIONS

Section 2.1. *Findings and Determinations*. The Council hereby finds and determines:

A. The City is an incorporated municipality located in Charleston County, South Carolina, and has by ordinance adopted the Council form of government. The City possesses all general powers granted by the Constitution and Laws of the State of South Carolina to municipal corporations, including the power to possess a water system and a sewer system and the power to establish a Commissioners of Public Works to operate and maintain such system.

B. Heretofore, pursuant to the favorable results of a special election held on November 27, 1990, and in compliance with the applicable constitutional and statutory provisions, including Section 16 of Article VIII of the Constitution of the State of South Carolina, provision was made for the acquisition of a privately owned water and sewer system (the "System")

C. Upon acquisition, the System was initially operated and maintained under the control of Council. Thereafter on May 12, 1992, an election was held and Commissioners of Public Works ("CPW") were elected. On June 23, 1992 pursuant to Ordinance 1992-7, full control and management of the System were transferred to CPW. The System furnishes water and sewer service to certain areas of the City.

D. In order to finance the Cost of acquiring and improving the System, the City has heretofore issued four series of water and sewer system revenue bonds, payable from the Revenues of the System.

E. In order to effect a substantial interest cost savings with respect to the Prior Bonds, it is in the best interest of the City to issue, under the provisions of Section 3.4.B. of the General Bond Ordinance, the Series 2001 Bonds.

F. The Series 2001 Bonds will be the fifth issue of Bonds under the General Bond Ordinance.

G. The period of usefulness of the System is indefinite, but in no case is it less than the term of the Series 2001 Bonds.

* * * *

ARTICLE III

ISSUANCE OF BONDS

Section 3.1. *Authorization of Series 2001 Bonds*. Pursuant to the General Bond Ordinance, this Series 2001 Bond Ordinance and the Act and in order to refund the Prior Bonds, there shall be issued Water and Sewer System Revenue Refunding Bonds, Series 2001 (the "Series 2001 Bonds"). The Series 2001 Bonds shall be sold to the Purchaser at the purchase price set forth in the Bond Purchase Agreement (the "Bond Purchase Agreement"), plus the interest accrued on the Series 2001 Bonds from November 1, 2001, to the date of delivery thereof. The Series 2001 Bonds shall be dated November 1, 2001; shall be in fully registered form in Authorized Denominations; and shall bear interest from the date thereof payable on each Interest Payment Date; and shall mature on December 1 in each of the years 2002 to 2016, inclusive; and shall bear interest at the rates and in the principal amounts set forth in the Bond Purchase Agreement; provided that, the true interest cost shall not exceed 5.00%, and the underwriting discount shall not exceed 1.2% of the aggregate principal amount of Series 2001 Bonds. The Mayor is hereby authorized, within the limitations set forth in this Section 3.1, to approve the final maturity schedule, interest rates, underwriting discount, redemption features and principal amount.

The Series 2001 Bonds shall bear interest (i) from November 1, 2001, if authenticated prior to June 1, 2002, or (ii) otherwise from the June 1 or December 1 that is, or immediately precedes, the date on which the Series 2001 Bonds are authenticated (unless payment of interest is in default, in which case the Series 2001 Bonds shall bear interest from the date to which interest has been paid, or unless no interest has been paid on the Series 2001 Bonds, in which case the Series 2001 Bonds shall bear interest from November 1, 2001). Interest on the Series 2001 Bonds shall be computed on the basis of a 360-day year consisting of twelve 30-day months.

The Series 2001 Bonds will be substantially in the form attached hereto as Exhibit A with such necessary or appropriate variations, omissions and insertions as are incidental to the series, numbers, denominations, maturities, interest rate or rates, redemption provisions, the purpose of issuance and other details thereof or as are otherwise permitted or required by law, by the General Bond Ordinance or by this Series 2001 Bond Ordinance.

Section 3.2. *Redemption of Series 2001 Bonds*. (a) The Series 2001 Bonds maturing on or after December 1, 2011, shall be subject to redemption prior to maturity, at the option of the City, on and after December 1, 2010, in whole or in part at any time in any order selected by the City, at par plus accrued interest on such principal amount to the date fixed for redemption.

(b) If so provided in the Bond Purchase Agreement, the Series 2001 Bonds maturing December 1, 2016, shall also be subject to mandatory sinking fund redemption at par plus accrued interest to the redemption date on the dates and in the amounts reflected in the Bond Purchase Agreement.

(c) Notice of any redemption of the Series 2001 Bonds shall be given in the manner required by Article V of the General Bond Ordinance.

Section 3.3. *Other General Provisions of the Series 2001 Bonds*. The provisions of Section 12-2-50 of the Code of Laws of South Carolina, 1976, as amended, shall apply to the Series 2001 Bonds. The other general provisions of the Series 2001 Bonds shall be those set forth in Article IV of the General Bond Ordinance.

Section 3.4. *Series 2001 Bonds Constitute Limited Obligation of the City*. The full faith, credit and taxing powers of the City are not pledged for the payment of the principal and interest on the Series 2001 Bonds, and there shall be on the face of the Series 2001 Bonds a statement plainly worded to that effect and stating that the Series 2001 Bonds do not constitute an indebtedness of the City within any State constitutional provisions or statutory limitation. No recourse shall be had for the payment of the Series 2001 Bonds or interest thereon, or any part thereof, against the several funds of the City, except in the manner and to the extent provided in this Series 2001 Bond Ordinance nor shall the credit or taxing power of the City be deemed to be pledged thereto.

Section 3.5. *Authorization for Preparing and Selling Series 2001 Bonds*. The Mayor is hereby authorized and directed to have the Series 2001 Bonds prepared, and the Mayor and Clerk are hereby authorized and directed to execute and attest the Series 2001 Bonds in form and manner provided herein.

Section 3.6. *Book-Entry Form Authorized.* The Series 2001 Bonds will be eligible securities for the purposes of the Book-Entry System of transfer maintained by The Depository Trust Company, New York, New York (the "Depository"), and transfers of beneficial ownership of the Series 2001 Bonds shall be made only through the Depository and its participants (the "Participants") in accordance with rules specified by the Depository. Such beneficial ownership must be of a $5,000 principal amount of the Series 2001 Bonds of the same maturity or any integral multiple of $5,000.

The Series 2001 Bonds shall be issued in fully registered form, one Certificate for each of the maturities of the Series 2001 Bonds, in the name of Cede & Co., as the nominee of the Depository. When any principal of, premium, if any, or interest on the Series 2001 Bonds becomes due, the City shall transmit or cause the Trustee to transmit to the Depository an amount equal to such installment of principal, premium, if any, and interest. Such payments will be made to Cede & Co. or other nominee of the Depository as long as it is owner of record on the applicable Record Date. Cede & Co. or other nominee of the Depository shall be considered to be the owner of the Series 2001 Bonds so registered for all purposes of this Series 2001 Bond Ordinance, including, without limitation, payments as aforesaid and receipt of notices and exercise of rights of Series 2001 Bondholders (the "Beneficial Owners").

The Trustee shall notify the Depository of any notice of redemption required to be given pursuant to the General Bond Ordinance or this Series 2001 Bond Ordinance not less than thirty (30) nor more than sixty (60) days prior to the date fixed for redemption.

The Depository is expected to maintain records of the positions of Participants in the Series 2001 Bonds, and the Participants and persons acting through Participants are expected to maintain records of the Beneficial Owners of the Series 2001 Bonds. The City and the Trustee make no

assurances that the Depository and its Participants will act in accordance with such rules or expectations on a timely basis, and the City and the Trustee shall have no responsibility for any such maintenance of records or transfer of payments by the Depository to its Participants, or by the Participants or persons acting through Participants to the Beneficial Owners.

If (a) the Depository determines not to continue to act as Depository for the Series 2001 Bonds, or (b) the City has advised the Depository and the Trustee of the City's determination that the Depository is incapable of discharging its duties, the City shall attempt to retain another qualified securities depository to replace the Depository. Upon receipt by the City or the Trustee of the Series 2001 Bonds together with an assignment duly executed by the Depository, the City shall execute and deliver to the successor depository, Series 2001 Bonds of the same principal amount, interest rate and maturity.

If the City is unable to retain a qualified successor to the Depository or the City has determined that it is in the best interest of the City not to continue the Book-Entry System of transfer or that the interest of the Beneficial Owners of the Series 2001 Bonds might be adversely affected if the Book-Entry System of transfer is continued (although the City undertakes no obligation to make any investigation to determine the occurrence of any events that would permit it to make any such determination), and has made provision to so notify Beneficial Owners of the Series 2001 Bonds by mailing an appropriate notice to the Depository, then upon receipt by the City of the Series 2001 Bonds together with an assignment duly executed by the Depository, the City shall execute, and cause to be authenticated and delivered pursuant to the instructions of the Depository, Series 2001 Bonds in fully registered form, in substantially the form set forth in this Series Resolution, in the denomination of $5,000 or any integral multiple thereof.

* * * * *

ARTICLE IV

DISPOSITION OF PROCEEDS OF SERIES 2001 BONDS AND ADVANCE REFUNDING OF PRIOR BONDS

Section 4.1. *Accrued Interest*. Accrued interest derived from the sale of the Series 2001 Bonds shall be deposited in the Interest Account of the Debt Service Fund as provided in Section 6.6(a) of the General Bond Ordinance.

Section 4.2. *Payment of Premium for Municipal Bond Insurance*. The Purchaser is hereby authorized to wire Series 2001 Bond proceeds directly to the Bond Insurer in payment of the premium for its policy of municipal bond insurance. **[DISCUSSION ITEM RE: SURETY BOND]**

Section 4.3. *Payment of Cost of Issuance*. $_____ of the proceeds derived from the sale of the Series 2001 Bonds shall be held by the Trustee to pay Cost of Issuance upon an approved order signed by an authorized officer of the CPW.

Section 4.4. *Advance Refunding of Prior Bonds*. All of the remaining proceeds derived from the sale of the Series 2001 Bonds together with a transfer from the Debt Service Fund shall be deposited in accordance with the provisions of an Escrow Deposit Agreement to be dated the date of delivery of the Series 2001 Bonds and used to effect an advance refunding of the Prior Bonds in accordance with the provisions of Article V of the General Bond Ordinance. Subject to the approval of the State Treasurer of South Carolina, the Trustee shall serve as Escrow Agent.

* * * *

ARTICLE V

CONCERNING THE TRUSTEE

Section 5.1. *Trustee Protected in Relying Upon Resolutions, Etc.* The Trustee shall at all times be protected in acting upon any notice, ordinance, resolution, request, consent, order, certificate, statement, opinion, bond, coupon or other paper or document believed to be genuine and to have been signed by the proper party or parties. The Trustee shall not be under any obligation to perform any act which would involve it in expense, or to institute any suit, or defend the same, or to advance any of its own moneys, unless properly indemnified to its satisfaction. The Trustee shall not be liable in connection with the performance of its duties hereunder, except for its own negligence or default.

Section 5.2. *Appointment of Successor Trustee.* Should the Trustee resign, become incapable of acting, or fail to remain a member of the Federal Deposit Insurance Corporation, the City shall appoint a successor Trustee. Immediately following such appointment, the City shall give written notice of such appointment to the Holders of the Series 2001 Bonds.

* * * * *

ARTICLE VI

CONTINUING DISCLOSURE

Section 6.1. *Information to be Provided.* The City hereby undertakes, for the benefit of the Holders of the Series 2001 Bonds, to cause the CPW to provide:

(a) by not later than seven months from the end of each Fiscal Year of the CPW, to each nationally recognized municipal securities information repository ("NRMSIR") and to the state information depository for the State of South Carolina ("SID"), if any, audited financial statements of the CPW for such Fiscal Year, if available, prepared in accordance with Title 5, Chapter 7 of the South Carolina Code, as it may be amended from time to time, or any successor statute, or, if such audited financial statements of the CPW are not available by seven months from the end of such Fiscal Year, unaudited financial statements of the CPW for such Fiscal Year to be replaced subsequently by audited financial statements of the CPW delivered within 15 days after such audited financial statements become available for distribution;

(b) by not later than seven months from the end of each Fiscal Year of the CPW, to each NRMSIR, and to the SID, if any (i) the financial and statistical data as of a date not earlier than the end of the preceding Fiscal Year for the type of information included under the headings "THE WATER AND SEWER SYSTEM--Customer Base", "THE WATER AND SEWER SYSTEM--Use and Demand-Water System" and "FINANCIAL INFORMATION--Historical Operating Results and Coverage" all in the final Official Statement related to the Series 2001 Bonds and (ii) the combined budget of the CPW for the current Fiscal Year, to the extent such items are not included in the audited financial statements referred to in (a) above;

(c) in a timely manner, to each NRMSIR or to the Municipal Securities Rulemaking Board ("MSRB"), and to the SID, if any, notice of any of the events set forth in Rule 15c2-12(b)(5)(i)(C) issued under the Securities Exchange Act of 1934 (as such Rule exists on the date of the final Official Statement) with respect to the Series 2001 Bonds, if material, which events are:

(i) Principal and interest payment delinquencies;

(ii) Non-Payment related defaults;

(iii) Unscheduled draws on debt service reserves reflecting financial difficulties;

(iv) Unscheduled draws on credit enhancements reflecting financial difficulties;

(v) Substitution of credit or liquidity providers, or their failure to perform;

(vi) Adverse tax opinions or events affecting the tax-exempt status of the security;

(vii) Modifications to rights of securities holders;

(viii) Bond calls;

(ix) Defeasances;

(x) Release, substitution, or sale of property securing repayment of the securities;

(xi) Rating changes; and

(xii) Failure to provide annual financial information as required; and

(d) in a timely manner, to each NRMSIR or to the MSRB, and to the SID, if any, notice of a failure of the CPW to provide required annual financial information described in (a) or (b) above on or before the date specified.

The CPW's financial statements are prepared in accordance with generally accepted accounting principles and are to be audited in accordance with generally accepted auditing standards, which are set forth in Government Auditing Standards, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-128, "Audits of State and Local Governments."

The CPW will serve initially as the dissemination agent (the "Dissemination Agent").

Section 6.2. *Consequence of Failure to Comply*. In the event that the City fails to comply with the undertaking described in Section 6.1, any Holder of the Series 2001 Bonds may take action to protect and enforce the rights of all Holders of the Series 2001 Bonds with respect to such undertaking, including an action for specific performance; provided, however, that failure to comply with such undertaking shall not be an Event of Default and shall not result in any acceleration of payment of the Series 2001 Bonds. All actions shall be instituted, had and maintained in the manner provided in this paragraph for the benefit of all Holders of the Series 2001 Bonds.

Section 6.3. *Modification of the Undertaking*. The City hereby reserves the right to modify from time to time the information to be provided to the extent necessary or appropriate in the judgment of the City, provided that:

(a) any such modification may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature, or status of the City;

(b) the information to be provided, as modified, would have complied with the requirements of Rule 15c2-12 issued under the Securities Exchange Act of 1934 ("Rule 15c2-12") as of the date of the final Official Statement, after taking into account any amendments or interpretations of Rule 15c2-12, as well as any changes in circumstances; and

(c) any such modification does not materially impair the interests of the Holders of the Series 2001 Bonds, as determined either by parties unaffiliated with the City, or by the approving vote of the registered owners of a majority in principal amount of the Series 2001 Bonds pursuant to the terms of this Series 2001 Bond Ordinance, as it may be amended from time to time, at the time of the amendment.

Section 6.4. *Modification of Financial Information.* Any annual financial information containing modified operating data or financial information shall set forth, in narrative form, the reasons for the modification and the impact of the change in the type of operating data or financial information being provided.

Section 6.5. *Termination of the Undertaking.* The undertaking set forth in this Article VI shall terminate upon payment, or provision having been made for payment in a manner consistent with Rule 15c2-12, in full of the principal of and interest on all of the Series 2001 Bonds.

Section 6.6. *Rating Agency to Receive Information.* The financial and other information required by this Article VI shall also be provided to each rating agency which then has in effect a rating on the Series 2001 Bonds.

Section 6.7. *Compliance with State Law.* The City covenants, for the benefit of the Holders of the Series 2001 Bonds, to cause the CPW to comply with the provisions of Section 11-1-85, Code of Laws of South Carolina, 1976, as amended.

* * * * *

ARTICLE VII

MISCELLANEOUS

Section 7.1. *Execution of Documents*. The Mayor of the City and City Clerk of the City are hereby authorized, empowered and directed to execute in the name of the City and under the seal of the City any and all other documents consistent herewith that may be required by the Purchaser as a condition precedent to the issuance of the Series 2001 Bonds by the City, and the City is hereby authorized and empowered to accept and receive the proceeds of such Series 2001 Bonds.

Section 7.2. *Tenor of Obligation*. Every covenant, undertaking, and agreement made on behalf of the City set forth in the Series 2001 Bonds and in this Series 2001 Bond Ordinance is made, undertaken, and agreed to for the proper securing of the payment of the principal of and interest on the Series 2001 Bonds. Each shall be deemed to partake of the obligation of the contract between the City and the Holders of the Series 2001 Bonds, and shall be enforceable accordingly.

Section 7.3. *Benefits of Series 2001 Bond Ordinance Limited to the City and Holders of the Series 2001 Bonds*. With the exception of rights or benefits herein expressly conferred, nothing expressed or mentioned in or to be implied from the Series 2001 Bond Ordinance or the Series 2001 Bonds is intended or should be construed to confer upon or give to any person other than the City, the Bond Insurer and the Holders of the Series 2001 Bonds, any legal or equitable right, remedy or claim under or by reason of or in respect to the Series 2001 Bond Ordinance or any covenant, condition, stipulation, promise, agreement or provision herein contained. The Series 2001 Bond Ordinance and all of the covenants, conditions, stipulations, promises, agreements and provisions hereof are intended to be and shall be for and inure to the sole and exclusive benefit of the City, the Bond Insurer and the Holders from time to time of the Series 2001 Bonds as herein and therein provided.

Section 7.4. *Series 2001 Bond Ordinance Binding Upon Successors or Assigns of the City*. All the terms, provisions, conditions, covenants, warranties and agreements contained in the Series 2001 Bond Ordinance shall be binding upon the successors and assigns of the City and shall inure to the benefit of the Holders of the Series 2001 Bonds.

Section 7.5. *No Personal Liability*. No recourse shall be had for the enforcement of any obligation, covenant, promise or agreement of the City contained in this Series 2001 Bond Ordinance or the Series 2001 Bonds, against any council member of the City, any officer or employee, as such, in his or her individual capacity, past, present or future, of the City, either directly or through the City, whether by virtue of any constitutional provision, statute or rule of law, or by the enforcement of any assessment or penalty or otherwise, it being expressly agreed and understood that this Series 2001 Bond Ordinance and the Series 2001 Bonds are solely corporate obligations, and that no personal liability whatsoever shall attach to, or be incurred by, any member, officer or employee as such, past, present or future, of the City or the CPW, either directly or by reason of any of the obligations, covenants, promises, or agreements entered into between the City and the Series 2001 Bondholder or to be implied therefrom as being supplemental hereto or

thereto, and that all personal liability of that character against every such member, officer and employee is, by the enactment of this Series 2001 Bond Ordinance and the execution of the Series 2001 Bonds, and as a condition of, and as a part of the consideration for, the enactment of this Series 2001 Bond Ordinance and the execution of the Series 2001 Bonds, expressly waived and released. The immunity of members, officers and employees of the City and the CPW under the provisions contained in this Section 7.5 shall survive the termination of the Ordinance.

Section 7.6. *Effect of Saturdays, Sundays and Legal Holidays*. Whenever the Ordinance requires any action to be taken on a day that is not a Business Day, such action shall be taken on the first Business Day occurring thereafter.

Section 7.7. *Law and Place of Enforcement of the Ordinance*. The Ordinance shall be construed and interpreted in accordance with the laws of the State of South Carolina and all suits and actions arising out of the Ordinance shall be instituted in a court of competent jurisdiction in said State.

Section 7.8 *Effect of Article and Section Headings and Table of Contents*. The heading or titles of the several Articles and Sections hereof, and any table of contents appended hereto or to copies hereof, shall be solely for convenience of reference and shall not affect the meaning, construction, interpretation or effect of the Ordinance.

Section 7.9. *Appointment of Paying Agent*. First Union National Bank is hereby appointed Paying Agent for the Series 2001 Bonds.

Section 7.10. *Savings Provision*. If any section, paragraph, clause or provision of this Series 2001 Bond Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Series 2001 Bond Ordinance.

Section 7.11. *Bond Insurer Treated as Bondholder*. So long as the policy of municipal bond insurance is in force with respect to the Series 2001 Bonds, the Bond Insurer shall be treated as the Holder of all Outstanding Series 2001 Bonds for purposes of dealings with the Trustee under Article VIII, of Bondholder consents under Article IX and Events of Default under Article X of the General Bond Ordinance.

Section 7.12. *Repealing Clause*. All resolutions, ordinances, or parts thereof inconsistent herewith shall be, and the same are hereby, repealed to the extent of such inconsistencies.

Section 7.13. *Effective Date*. This Series 2001 Bond Ordinance shall be effective without the necessity of any publication upon the date on which it receives second reading.

Section 7.14. *Codification*. This Series 2001 Bond Ordinance shall be forthwith codified in the Code of Ordinances in the manner required by law and shall be indexed under the general heading "Water and Sewer System Revenue Refunding Bonds, Series 2001."

Section 7.15. *Designation as Qualified Tax-Exempt Obligation.* The City hereby designates the Series 2001 Bonds as qualified tax-exempt obligations for purposes of Section 265(b)(3)(B)(i)(III) of the Code.

* * * *

DONE IN MEETING DULY ASSEMBLED, this ____ day of October 2001.

CITY OF ISLE OF PALMS, SOUTH CAROLINA

_____
Mayor

(SEAL)

ATTEST:

_____
City Clerk

Date of First Reading: September ___, 2001
Date of Second Reading: October ___, 2001
Ratification: _____2001

EXHIBIT A

FORM OF BOND

UNITED STATES OF AMERICA
STATE OF SOUTH CAROLINA
CITY OF ISLE OF PALMS
WATER AND SEWER SYSTEM REVENUE REFUNDING BOND
SERIES 2001

ORIGINAL ISSUE DATE	MATURITY DATE	INTEREST RATE	CUSIP

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: DOLLARS

The City of Isle of Palms, South Carolina (the "City"), is justly indebted and, for value received, hereby promises to pay to the Registered Owner (named above), or registered assigns, but solely from the revenues hereinafter mentioned and not otherwise, the Principal Amount shown above on the Maturity Date shown above (unless the within Bond shall be subject to prior redemption and shall have been duly called for previous redemption and payment of redemption price made or provided for), upon presentation and surrender of this Series 2001 Bond at the corporate trust office of First Union National Bank in Charlotte, North Carolina (the "Paying Agent"), and to pay interest, but solely from the revenues hereinafter mentioned and not otherwise, on such principal amount from the date hereof at the Interest Rate per annum shown above until the City's obligation with respect to the payment of such principal sum shall be discharged. Interest on this Series 2001 Bond is payable semiannually on June 1 and December 1 of each year commencing June 1, 2002, until this Series 2001 Bond matures, and shall be payable by check or draft mailed to the person in whose name this Series 2001 Bond is registered on the registration books of the City maintained by First Union National Bank in Charlotte, North Carolina, as registrar (the "Trustee") at the close of business on the fifteenth (15th) day of the calendar month preceding each semiannual interest payment date. The principal, redemption premium, if any, and interest on this Series 2001 Bond are payable in any coin or currency of the United States of America which is, at the time of payment, legal tender for public and private debts; provided, however, that interest on this fully registered Bond shall be paid by check or draft as set forth above.

Under the laws of the State of South Carolina, the principal of and interest on this Series 2001 Bond are exempt from any and all State, City, municipal and other taxation whatsoever, except for inheritance, estate or transfer taxes.

It is hereby certified, recited and declared that all acts, conditions and things required by the Constitution and statutes of the State of South Carolina to exist, to happen and to be performed

precedent to and in the issuance of this Series 2001 Bond, do exist, have happened and have been performed in due time, form and manner as required by law; that the series of which this Series 2001 Bond is a part does not exceed any constitutional or statutory limitation of indebtedness; and that provision has been made for the payment of the principal of and interest on this Series 2001 Bond and the series of which it is one, as provided in the Bond Ordinance (hereinafter defined).

This Series 2001 Bond shall not be entitled to any benefit under the Bond Ordinance (hereinafter defined), nor become valid or obligatory for any purpose, until the certificate of authentication hereon shall have been duly executed by the Trustee.

THIS SERIES 2001 BOND HAS BEEN ISSUED UNDER THE PROVISIONS OF TITLE 6, CHAPTERS 17 AND 21, CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, AND DOES NOT CONSTITUTE AN INDEBTEDNESS OF THE CITY WITHIN STATE CONSTITUTIONAL PROVISIONS (OTHER THAN ARTICLE X, SECTION 14, PARAGRAPH 10 OF THE SOUTH CAROLINA CONSTITUTION AUTHORIZING OBLIGATIONS PAYABLE SOLELY FROM SPECIAL SOURCES NOT INVOLVING REVENUES FROM ANY TAX OR LICENSE). THIS SERIES 2001 BOND AND THE BONDS OF THE SERIES OF WHICH IT IS ONE, INCLUDING INTEREST THEREON, ARE PAYABLE SOLELY FROM THE NET REVENUES HERETOFORE MENTIONED WHICH ARE PLEDGED TO THE PAYMENT THEREOF AND THE CITY IS UNDER NO OBLIGATION TO PAY THE SAME EXCEPT FROM SUCH NET REVENUES. THIS SERIES 2001 BOND AND THE BONDS OF THE SERIES OF WHICH IT IS ONE SHALL NOT CONSTITUTE A DEBT OF THE CITY, NOR A CHARGE, LIEN OR ENCUMBRANCE, LEGAL OR EQUITABLE, UPON ANY PROPERTY OF THE CITY OR ON ANY INCOME, RECEIPTS OR REVENUES THEREOF, OTHER THAN THE AFORESAID NET REVENUES OF THE SYSTEM PLEDGED THERETO. NO RECOURSE SHALL BE HAD FOR THE PAYMENT OF THIS SERIES 2001 BOND OR THE INTEREST THEREON AGAINST THE GENERAL FUND OF THE CITY AND NEITHER THE CREDIT NOR THE TAXING POWER OF THE CITY SHALL BE DEEMED TO BE PLEDGED THERETO. THE FULL FAITH, CREDIT AND TAXING POWERS OF THE CITY ARE NOT PLEDGED TO THE PAYMENT OF THE PRINCIPAL OF OR INTEREST ON THIS SERIES 2001 BOND.

This Series 2001 Bond is one of an authorized series of Bonds of the aggregate principal amount of _____ Dollars ($3,925,000) of like date of original issue, tenor and effect, except as to number, date of maturity, principal amount, redemption provisions, registered owner and rate of interest, issued by the City for the purpose of (i) refunding the Prior Bonds, (ii) satisfying the Reserve Fund Requirement, and (iii) paying certain Cost of Issuance (terms as defined in the Bond Ordinance referred to below). This Series 2001 Bond and the series of Bonds of which it is one are authorized to be issued and are issued under, pursuant to and in full compliance with the Constitution and statutes of the State of South Carolina, including particularly Title 6, Chapters 17 and 21, of the Code of Laws of South Carolina, 1976, as amended (collectively the "Act"). This Series 2001 Bond and the series of Bonds of which it is one are also authorized to be issued and are issued under and pursuant to a General Bond Ordinance enacted on February 11, 1991, and a Series 2001 Bond Ordinance of the City Council of the City duly enacted on October __, 2001 (collectively, the "Bond Ordinance"), under the Act which Bond Ordinance has been duly codified and indexed as prescribed by law.

The Bond Ordinance contains provisions defining terms, including the properties comprising the System; sets forth the revenues pledged for the payment of the principal of and interest on this Series 2001 Bond and the bonds of other series heretofore or hereafter issued on a parity herewith under the Bond Ordinance (together, the "Bonds"); sets forth the nature, extent and manner of enforcement of the security of this Series 2001 Bond and of such pledge, and the rights and remedies of the holder hereof with respect thereto; sets forth the terms and conditions upon which and the extent to which the Bond Ordinance may be altered, modified and amended; sets forth the terms and conditions upon which this Series 2001 Bond is issued, upon which other bonds may be heretofore or hereafter issued payable as to principal, premium, if any, and interest on a parity with this Series 2001 Bond and equally and ratably secured herewith; sets forth the rights, duties and obligations of the City thereunder; and sets forth the terms and conditions upon which the pledge made in the Bond Ordinance for the security of this Series 2001 Bond and upon which the covenants, agreements and other obligations of the City made therein may be discharged at or prior to the maturity or redemption of this Series 2001 Bond with provisions for the payment thereof in the manner set forth in the Bond Ordinance. Reference is hereby made to the Bond Ordinance to all of the provisions of which any holder of this Series 2001 Bond by the acceptance hereof thereby assents. The provisions of the Act and the Bond Ordinance shall be a contract with the holder of this Series 2001 Bond.

The Series 2001 Bonds and the interest thereon are special obligations of the City payable solely from, and secured equally and ratably by a pledge of and lien upon, the Revenues (as defined in the Bond Ordinance) derived by the City from the System after adequate provision for operation and maintenance expenses (defined in the Bond Ordinance as Net Revenues), and on a parity with any Series of Bonds (as defined in the Bond Ordinance) hereafter issued under the Bond Ordinance payable from such Net Revenues on a parity and equally and ratably secured therewith.

The Series 2001 Bonds maturing on or after December 1, 2011, shall be subject to redemption prior to maturity, at the option of the City, on and after December 1, 2010, in whole or in part at any time in any order selected by the City, at par plus accrued interest on such principal amount to the date fixed for redemption.

The Series 2001 Bonds maturing December 1, 2016, are also subject to mandatory sinking fund redemption at par plus accrued interest to the redemption date on December 1, 20___, and each December 1 thereafter, to and including December 1, 2016, in the following principal amounts on the dates specified below:

Year	Principal Amount

If less than all the Series 2001 Bonds of any maturity are called for redemption, the Series 2001 Bonds of such maturity to be redeemed shall be selected by lot or, in the event the Series 2001 Bonds are in book-entry only form, then in accordance with procedures established by the securities depository. In the event this Series 2001 Bond is redeemable, as aforesaid, and shall be called for

redemption, notice of the redemption hereof, describing this Series 2001 Bond and specifying the redemption date and the premium payable upon such redemption, shall be given by the Trustee by first class mail, postage prepaid, to the registered owner thereof not less than thirty (30) days and not more than sixty (60) days prior to the redemption date at the last address appearing upon the registration books of the City. If this Series 2001 Bond be redeemable and shall have been duly called for redemption and notice of the redemption hereof mailed as aforesaid, and if on or before the date fixed for such redemption, payment hereof shall be duly made or provided for, interest hereon shall cease to accrue from and after the redemption date hereof.

This Series 2001 Bond is transferable, as provided in the Bond Ordinance, only upon the books of the City kept for that purpose at the principal office of the Registrar by the registered owner in person or by his duly authorized attorney upon surrender of this Series 2001 Bond together with a written instrument of transfer satisfactory to the Trustee duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Bond or Bonds of the same aggregate principal amount, rate of interest and maturity shall be issued to the transferee in exchange therefor as provided in the Bond Ordinance. The City, the Registrar and the Paying Agent may deem and treat the person in whose name this Series 2001 Bond is registered as the absolute owner hereof for the purpose of receiving payment of or on account of the principal or redemption premium, if any, hereof and interest due hereon and for all other purposes.

To the extent and in the manner permitted by the terms of the Bond Ordinance, the provisions of this Series 2001 Bond or of the Bond Ordinance, or any ordinance amendatory thereof or supplemental thereto, may be amended or modified by the City with the written consent of the holders of at least sixty-six and two-thirds percent (66-2/3%) in principal amount of the Bonds then outstanding under the Bond Ordinance (including the Bond of the series of which this Series 2001 Bond is one); provided, that no such amendment or modification shall permit a change in the date of maturity of any installment of principal hereof or date of optional or mandatory redemption of any Bond or the date of payment of interest thereon or a reduction in the principal amount or redemption price thereof or rate of interest thereon without the consent of the holder of each such Bond affected thereby, or shall reduce the percentage of the principal amount of Bonds, the consent of the holders of which is required by the Bond Ordinance to effect such an amendment or modification.

IN WITNESS WHEREOF, the City of Isle of Palms, South Carolina, has caused this Series 2001 Bond to be executed in its name by the manual or facsimile signature of the Mayor of the City and attested by the manual or facsimile signature of the City Clerk of the City under the seal of the City impressed, imprinted or reproduced hereon.

CITY OF ISLE OF PALMS, SOUTH CAROLINA

_____
Mayor

(SEAL)

ATTEST:

_____
City Clerk

CERTIFICATE OF AUTHENTICATION

This Series 2001 Bond is one of the Bonds described in the within-mentioned Ordinance of City of Isle of Palms, South Carolina.

FIRST UNION NATIONAL BANK, Trustee

Dated:_____ By: _____
Authorized Officer

EXHIBIT N

RESOLUTION

WHEREAS, recent amendments to the State Accommodations Tax law define tourist as "...a person traveling to and staying in places outside his usual environment for one night or more for leisure, business, or any other purpose. A person meeting this definition may be staying in places of public accommodations such as hotels, motels, inns, bed and breakfasts, campgrounds, or the residences of family or friends." ; and,

WHEREAS, this definition may determine how cities receiving State Accommodations Tax funds may spend those funds; and,

WHEREAS, the City of Isle of Palms, South Carolina has tourism as the City's major industry; and

WHEREAS, the Isle of Palms is a popular beach destination with a full-time resident population of 4,583; and

WHEREAS, as a barrier island community, the City is visited both by families who spend the night, the week and the day; and

WHEREAS, there is an impact on City services by each type of visit; and

WHEREAS, the City is required to increase police protection, fire protection and sanitation services in order to adequately provide for this visitation; and

WHEREAS, on peak beach weekends or holidays, traffic counts of day visitors are as high as 12,000; and,

WHEREAS, day visitors to the City of Isle of Palms are as much tourists to this community as visitors who spend the night.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Isle of Palms recommend that state law should be amended to provide language that does not limit the definition of tourist to the overnight visitor, but contains language that expands the definition to include the impact of the day visitor.

RESOLVED this 25th day of September, 2001:

Carmen R. Bunch, Mayor

Robert B. Abele, Councilman

J. Martin Bettelli, Councilman

Ryan L. Buckhannon, Councilman

Thomas P. Gear, Councilman

John R. Marino, Councilman

Robert D. Miller, Councilman

F. Michael Sottile, Councilman

Dryden G. Taylor, Councilman

Attest:

Janet G. Mauldin, City Clerk

1/23/01

REGULAR CITY COUNCIL MEETING

October 23, 2001

The regular meeting of the Isle of Palms City Council was held on October 23, 2001, at 7:00 p.m., in City Hall Council Chambers. Present were Mayor Pro Tem Abele, Council Members Bettelli, Buckhannon, Gear, Marino, Miller, Sottile and Taylor. Also present were City Administrator Tucker, City Attorney Sottile, and City Clerk Mauldin. Mayor Bunch was unable to attend.

A. INTRODUCTION OF MEETING

Mayor Pro Tem Abele called the meeting to order and asked everyone to stand for the invocation by Councilmember Sottile. The pledge of allegiance followed and then roll call was taken by the Clerk.

B. READING OF THE JOURNAL OF PREVIOUS MEETINGS - September 25, 2001 - Regular City Council Meeting - Councilman Taylor made a motion to approve the minutes as presented; Councilman Bettelli seconded; motion passed unanimously.

C. CITIZENS COMMENTS - None

D. REPORTS FROM STANDING COMMITTEES

1. Ways & Means Committee. Chairman Abele reported on their meeting of October 16, 2001 (Exhibit A).

(a) Chairman Abele briefly discussed the issue of the definition of "tourist" as it pertains to State Accommodations Tax Funds and explained that recent legislation had changed the definition to eliminate the "day visitor" as a tourist which would highly affect the City's ability to use these funds. He stated that State Representative Campsen will be submitting a bill to the State House in January changing the definition to include day visitors and that State Senator Ravenel will support this legislation in the Senate.

(b) Chairman Abele made a motion to approve the selection of General Engineering Laboratories for professional engineering services on the City's Non-Point Source Project; Councilman Sottile seconded; motion passed unanimously.

(c) Chairman Abele made a motion to approve the donation of $1,500 to the Greater Charleston Naval Basse Memorial Fund with funds from the Municipal Accommodations Fee; Councilman Bettelli seconded; motion passed unanimously.

(d) Chairman Abele made a motion to approve the expenditure from the Accommodations Tax Fund of $9,139.25 for improvements to the Municipal Parking Lots and of $50 per day for off-season beach cleaning three times a week; Councilman Taylor seconded; motion passed unanimously.

(e) Chairman Abele made a motion to designate the Friday after Thanksgiving as the City's floating holiday, per employee votes; Councilman Bettelli seconded; motion passed unanimously.

(f) Chairman Abele made a motion to authorize the City Administrator to enter into a 30-day extension agreement with the current Bulk Container Sanitation Services contractor; Councilmember Miller seconded; motion passed unanimously.

(g) Chairman Abele made a motion to form an ad hoc committee to study the front beach revitalization project, such committee to be composed of two members of the Planning Commission, two members of City Council, two members from the front beach commercial businesses, and one member from the general citizenry; further that one of the members of the Planning Commission act as chairman of this committee with Councilmember Miller and Councilmember Taylor as the members from Council; Councilman Miller seconded; motion passed unanimously.

(h) Chairman Abele made a motion to authorize the City Administrator to enter into an agreement with the BCD Council of Governments for the installation of in-ground traffic counters at the Connector and Breach Inlet entrances to the island and that the cost be split between the City and COG; Councilman Sottile seconded; motion passed unanimously.

(i) Chairman Abele reported that Destination Wild Dunes has delayed the construction of their new conference facility due to the events of September 11th. Further, he stated that the impact to the City would be that the joint drainage project for those residents along Palm Boulevard from 54th to 57th Avenues will also be delayed.

(h) Chairman Abele reported that a group is being formed by Charleston County Council of elected officials from the various municipal governments. Councilman Sottile nominated Councilman Marino to represent the City of Isle of Palms on this committee; Councilman Bettelli seconded; nomination passed unanimously.

2. Public Safety Committee. Chairman Sottile reported on their meeting of October 17, 2001 (minutes and monthly department reports attached as Exhibit B).

(a) Chairman Sottile reported that the nine new positions in the Fire Department have been filled, and one of the two vacancies in the Police Department dispatch services has been filled with the other to be filled shortly.

(b) Chairman Sottile reported that the Isle of Palms Commissioners of Public Works has thanked both the Fire Department and the Building Department for their participation and assistance in maintenance and upgrading the fire hydrants.

3. Public Works Committee. Chairman Miller reported on their meeting of October 15, 2001 (Exhibit C).

4. Recreation Committee. Councilman Buckhannon reported on their meeting of October 8, 2001 (see minutes and monthly department report attached as Exhibit D).

(a) Chairman Taylor announced that there will be two design review workshops at the Recreation Center on Wednesday, October 24, 2001, from 9-10 a.m. and from 6-7 p.m., to allow the public to review and discuss the proposed improvements to the department with staff and architects.

(b) Chairman Taylor announced that the annual Ghostly Tide Tales on the beach will be held on October 27, 2001 and the Halloween Carnival on October 31, 2001.

(c) Administrator Tucker thanked Noelle Orr of the *Post and Courier* for the nice article she wrote about expansion of the Recreation Center.

5. Personnel Committee - Chairman Bettelli reported on their meeting of September 10, 2001 (Exhibit E).

(a) Chairman Bettelli made a motion to adopt a policy in the Employee Handbook stating that effective January 1, 2002, all newly hired employees be sworn in as City Employees; Councilman Sottile seconded; motion passed unanimously.

(b) Safety Sweepstakes for September 2001 were as follows:
Police Department - Steve Hall
Fire Department - Jeff Clark
Public Works Department - Joseph Ancrum
Combined General Government, Building Department, and
Recreation Department - Laura Togami of the Recreation Department.

(c) Employees of the Month for September 2001:
Public Works - Joseph Washington
Police Department - Corporal John Riley
General Government - Amy Wilkerson

E. REPORTS FROM CITY OFFICERS, BOARDS AND COMMISSIONS

1. Board of Zoning Appeals - See minutes of their Oct. 9, 2001, meeting attached as Exhibit F.
2. Planning Commission - See minutes of their Oct. 10, 2001, meeting attached as Exhibit G.
3. Construction Board of Appeals - No meeting in September.

F. REPORTS FROM SPECIAL OR JOINT COMMITTEES

1. Accommodations Tax Advisory Committee - See minutes of their October 10, 2001, meeting attached as Exhibit H.
2. Beach Advisory Committee - Met October 18, 2001; no minutes available at time of meeting.

G. PETITIONS RECEIVED, REFERRED OR DISPOSED OF - None

H. EXECUTIVE SESSION Councilman Sottile made a motion to go into Executive Session to discuss legal matters; Councilman Bettelli seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Abele stated that legal and contractual matters were discussed and no action was taken.

I. BILLS ALREADY IN POSSESSION OF COUNCIL

Reconsideration of Ordinance 2001-15 - An Ordinance Amending Title 5, Chapter 4, Zoning, Section 5-4-12 of the Isle of Palms City Code of Ordinances, Regarding Landscaping Parking Areas Within the GC-2 Zoning District (Exhibit I).

Councilman Sottile made a motion to defeat Ordinance 2001-15; Councilman Bettelli seconded; motion passed unanimously.

J. INTRODUCTION OF NEW BILLS, RESOLUTIONS AND PROCLAMATIONS

1. First Reading - Ordinance 2001-12 - An Ordinance Amending Title 7, Chapter 1, Business Licenses, of the City of Isle of Palms Code of Ordinances, to Require Managers to Maintain and File Certain Information on Owners' Business Licenses (Exhibit J).

Councilman Marino made a motion to approve first reading of Ordinance 2001-12; Councilman Buckhannon seconded; motion passed unanimously.

2. First Reading - Ordinance 2001-18 - An Ordinance Amending Title 5, Chapter 4, Section 5-4-37, of the City of Isle of Palms Code of Ordinances Regarding the Sale or Rental of Tangible Personal Property in the GC-1 and LC Zoning Districts (Exhibit K).

Councilman Marino made a motion to approve first reading of Ordinance 2001-18; Councilman Sottile seconded; motion passed unanimously.

3. A Resolution Creating Rules of Evidence and Procedure Regarding Business License Hearings and Appeals Before the City of Isle of Palms, S.C. City Council (Exhibit L).

Councilman Bettelli made a motion to approve the Resolution as presented; Councilman Taylor seconded; motion passed unanimously.

K. MISCELLANEOUS

1. Review of Errors in Ticketing Amounts on Ordinance 2001-14, Title 8, Chapter 1, Article C (Exhibit M).

Councilman Abele made a motion to correct the scribners error on page 7 of Ordinance 2001-14, which was ratified at September's meeting, changing the penalties under Sec. 8-1-44(a)(1) from $6.00 to $15.00 and 8-1-44(a)(3) from $20.00 to $25.00; Councilman Taylor seconded; motion passed unanimously.

2. Mayor Pro Tem Abele noted that the November Ways & Means Committee is schedule to meet November 20th just prior to the Thanksgiving holiday. He asked that the meeting be moved to Thursday, November 15th and asked that everyone notify the City Clerk tomorrow if that is not acceptable.

In discussion of upcoming meetings, Clerk Mauldin noted that the December Council meeting is scheduled for Christmas Day. She stated that historically, council usually moved the council meeting to earlier in the month and did not hold committee meetings. Upon discussion, it was noted that there had to be a special meeting on December 4th to make nominations for committees and commissions. It was

agreed that the Regular City Council Meeting will be held on December 4th, incorporating the nomination process, and that committees can choose to meet or not.

3. Administrator Tucker announced that there will be a Raccoon Education Seminar on Thursday evening, October 25th, at 7:00pm, to educate the public about how to keep raccoons from invading one's house, garbage cans, etc.

There being no further business to come before Council, upon motion duly made and seconded, the meeting was unanimously adjourned at 8:45 p.m.

Respectfully submitted,

Janet G. Mauldin

Janet G. Mauldin, City Clerk
To be approved by City Council on November 23, 2001.

EXHIBIT A

WAYS AND MEANS COMMITTEE
October 16, 2001

The regular meeting of the Ways and Means Committee was called to order on October 16, 2001, at 5:45 p.m., in the City Hall. Chairman Abele called the meeting to order and stated, for the record, that last Saturday was the 226th birthday of the United States Navy. Present were Mayor Bunch, Councilmen Bettelli, Buckhannon, Gear, Marino, Miller, Sottile, and Taylor, and City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs. Also present was Public Works Director Mobley, Recreation Director Page, and city council candidate Laura Radley.

1. Approval of Previous Minutes. Councilman Bettelli made a motion to approve the minutes from the September 2001 meeting; Councilman Taylor seconded; motion passed unanimously.

2. Monthly Financial Report. Treasurer Suggs reported on the financial statement for 09/31/01. There is currently $1,246,752 in the General Fund, and the statement shows that the City is 14% expended with 21% revenues received (attached hereto) and she stated that all departments were within budget. She reported that she had transferred $400,000 from the investment pool to the new BB&T account and noted that when property taxes start coming in, most of that money will be redeposited into the investment account.

Chairman Abele asked about the expenditure for backup cameras on the Public Works trucks and the fact that this expenditure put the department over budget in one line item. He stated that he was in full agreement that the cameras were needed, but indicated that a large unbudgeted expense like that should have come through Ways & Means and City Council, especially in a tight budget year. Administrator Tucker and Councilman Miller said that it was discussed in the Public Works Committee but, unfortunately, did not come through Ways & Means as it should have. Administrator Tucker noted that the Public Works Director will be watching his overall budget and cutting expenses in other line items to compensate for the camera expense.

(A) 6/30/01 State Accommodations Tax Reporting Form. Treasurer Suggs explained the report (copy attached). Upon discussing the amount transferred to the Charleston CVB, Administrator Tucker stated that the CVB is supposed to submit a budget to the City each year showing how the money is spent. She suggested that someone from CVB be asked to come before Ways & Means during the City's budget process to report how they have been spending the City's money and how they will be spending it in future years. Treasurer Suggs indicated she would like to know specifically what they are doing to promote the Isle of Palms.

Administrator Tucker referred to the attached legislative bill from Representative Campsen amending the definition of "tourist" to include day visitors. She reported that Representative Campsen will introduce this bill in January, and she stated that she received a phone call from Senator Ravenel who will support this bill when it comes to the Senate. Representative Campsen has asked that the Administrator take this bill to the Legislative Committee of the Municipal Association, of which she is a member, asking MASC to review it and, hopefully, to get their support for the bill.

She also reported that the Charleston CVB, which receives 30% of the City's State Accommodations Taxes, contends that the Isle of Palms does not need to change the definition of "tourist" because the city

falls within a local government that is in a county that receives more than $900,000 in revenues. They contend that we have the right to spend the money on police, fire, garbage trucks, etc., without changing this definition. She reported that she told them that she disagrees because the law very carefully says that such dollars can only be spent in proportion to the tourist impact - which is where the definition comes into play. Chairman Abele iterated that it is the day visitors that have the most impact on the police and fire department. For instance, Administrator Tucker stated that, if the definition is not changed, there would be no way that the City could come up with a high enough percentage of over night visitors using the municipal parking lot to allow the City to expend State Accommodations Taxes for the lots. Chairman Abele iterated the need for council to encourage our local legislative representatives to support the proposed bill.

Councilman Taylor recommended that City Council somehow encourage the reforming of the Isle of Palms Commerce Association that would work strictly for the benefit of the island. Councilman Miller stated that he was associated with the old IOP Commerce Association for many years and they worked very well with Council and understood that City Council controlled the money.

(B) Status of Residential Rental Licenses. Treasurer Suggs referred to the attached Revenue Breakdown prepared by the Building Department tracking rental license revenue. She reported that she added to the report the budget information to show the comparison. 72% of the budget revenues have been received on 66% of the properties. Councilman Gear asked that the Building Department compute a percentage of responses to the original mailing that state they do not rent their property, and the Administrator was asked to request this information.

(C) Mount Pleasant Scholarship Fund. Treasurer Suggs reported that she received a response from Johnny Dodds stating that of the $16,500 donated to the fund since 1999, $11,500 has been awarded to Isle of Palms students, leaving a balance of $5,000 which will be held for Isle of Palms students (and includes the $4,500 contributed this year). Mr. Dodds also reported that there is a "need criteria" that has to be met in order to receive scholarship funds and many Isle of Palms students who apply for scholarships do not meet that requirement. Administrator Tucker was asked to request that Mr. Dodds provide a report to the City each year of students who are awarded IOP scholarship funds.

(D) Chairman Abele asked the Treasurer the status of the FY 2001 audit. Treasurer Suggs stated that with the new GASB audit procedure, the City must assign useful lives and calculate depreciation expense of all of the City's capital assets. She is working on this now and will make it a priority to complete this as quickly as possible. The only other outstanding item is the Marina audit.

3. Old Business. (A) Review the Procurement of Professional Engineering Services for Non-Point Source Project. Administrator Tucker stated that, as part of the grant process for this project, a firm needs to be chosen to provide the engineering work. She stated that she spoke with former Administrator Williams who indicated that Council had previously discussed using General Engineering Laboratories for the project, and she asked for an affirmation motion to enter into an agreement with them. After discussion, **Councilman Miller made a motion to recommend to City Council confirmation of the previous decision to utilize the firm of General Engineering Laboratories for the Non-Point Source Project; Councilman Marino seconded; motion passed unanimously.**

(B) Naval Base Memorial Fund. Chairman Abele reported that he has spoken with Captain Ed Fava and stated that suggested donations range from a fountain for $125,000 down to a flagpole for $4,000. He stated that the last time Council discussed this donation, it was the consensus that all of these items were too expensive for the City in a tight budget year. Mr. Fava said that for organizations like the Isle of Palms who make a notable contribution there will be a plaque noting distinguished sponsors of the memorial. After discussion, **Councilman Bettelli made a motion to recommend to City Council the donation of $1,500 to the Greater Charleston Naval Base Memorial Fund and that it be charged to the miscellaneous and contingency expenditure account under General Government; Councilman Buckhannon seconded**. Upon discussion, it was noted that, in comparison to the size of Isle of Palms to larger municipalities, the contribution of $1,500 was, percentage wise, far greater than what larger cities have contributed. After further discussion, **Councilman Gear amended the motion to use Municipal Accommodations Fee funds; Councilman Taylor seconded; amendment passed unanimously. Main motion with amendment passed unanimously**.

4. New Business. (A) Accommodations Tax Committee Requests Approved in Committee 9/17/01: Copies of applications are attached hereto. (1) Approval of $9,139.25 for Improvements to Municipal Parking Lots; and (2) Approval of $50/day for Off-Season Beach Cleaning. Administrator Tucker stated that both of these requests have been approved by the Public Works Committee and that the off-season beach cleaning would be no more than three times a week. **Mayor Bunch made a motion to recommend to City Council approval of both requests; Councilman Sottile seconded; after discussion, motion passed unanimously**.

(B) Selection of Floating Holiday for Employees. Per the attached total of employee votes on the choice of floating holiday, **Councilman Miller made a motion to recommend to City Council that the designated floating holiday be the day after Thanksgiving; Mayor Bunch seconded; motion passed unanimously**.

(C) Recommendation of Contractor for Bulk Container Sanitation Services. Administrator Tucker referred to the information passed out concerning bids received this afternoon on the Bulk Container Sanitation Service contract. Upon discussion that there are many questions to be answered, it was the consensus that the Public Works Committee needed to review these bids and make a recommendation to Ways & Means at the November meeting. Administrator Tucker stated that the current contractor has agreed to an extension through November in the event a decision is not made right away, and she asked for a motion authorizing her to enter into a contract extension with Waste Watchers, the current contractor. **Councilman Bettelli so moved; Councilman Miller seconded; motion passed unanimously.**

(D) Administrator Tucker reported that with only 72% of the budgeted amount for residential rental licenses having been received, she recommended that the City Attorney re-draft the previous amendment to the ordinance requiring the rental agencies to provide the City with a list of rental properties they manage on the Isle of Palms. Upon discussion, committee members agreed that this should be done for first reading at next week's council meeting. It was noted that the amendment should state that this list would be required only for *residential* real estate rental property.

(E) Councilman Marino began discussion of the parking situation on front beach commercial area. He stated that because of these lost short-term parking spaces, he felt that the City needs to do something to provide some short-term parking for the businesses customers.

Councilman Taylor stated that he had suggested an island in the middle of the street with parking along the island. He has asked Zoning Administrator Kerr to prepare an overlay of the area showing the current condition with some alternatives for discussion. He further reported that he attended the last Planning Commission meeting stated that the Planning Commission has recommended the ordinance be defeated that pertains to landscaping the parking spaces lost because of curb cuts.

Upon further discussion, Councilman Miller recommended the formation of a committee including two members from Council, two members from Planning Commission, two front beach retailers and one island citizen, perhaps from the Garden Club. It was agreed that the ordinance be placed on the Council agenda in order to officially defeat it.

After further discussion, **Councilman Taylor made a motion that an ad hoc committee be formed, with the suggested membership, to study the front beach commercial area; Councilman Marino seconded; motion passed unanimously**.

6. Miscellaneous - (A) The next meeting was scheduled for November 20, 2001,

(B) Chairman Abele alerted everyone to the problems that have been reported to him about the new software Windows XP and asked the Administrator to make sure that the City does not invest any money in this product.

(C) Chairman Abele reported that the BCD COG has requested that the City split the cost of installing two permanent (in ground) traffic counters, one at the Connector entrance and one at Breach Inlet entrance. The cost to the City would be approximately $4,500 and the Public Safety Committee has recommended approval of the request and stated that the City has discussed doing this anyway. Chairman Abele stated that this was a good example of the use of Municipal Accommodations Fee money. After discussion, **Councilman Sottile recommended to City Council approval of this project as stated; Councilman Miller seconded; motion passed 8-1.**

(D) Administrator Tucker reported that she has been advised that Destination Wild Dunes has delayed construction of the new conference center facility due to the events of September 11th and their concerns about tourism. She noted that this also would delay the drainage project that the City has joined with DWD.

(E) Administrator Tucker stated that City Council needs to appoint a representative of this body to attend the Charleston County Elected Officials group that was endorsed last month. There was a meeting held last night, and she asked that everyone think about who to designate to attend these meetings.

There being no further business to come before the committee, the meeting was unanimously adjourned at 7:20 p.m.

Respectfully submitted,

Bob Abele, Chairman

City of Isle of Palms
Financial Statement Summary
September 30, 2001

	REVENUES				EXPENDITURES			
	Actual	Budgeted	Difference	% of Budget	Actual	Budgeted	Difference	% of Budget
General Fund	$ 618,590	$ 4,734,952	$(4,116,362)	13%	$ 1,055,047	$ 4,734,952	$(3,679,905)	22%
Capital Projects Fund	12,584	456,310	(443,726)	3%	59,480	358,500	(299,020)	17%
Muni Accommodation Tax Fund	112,725	660,222	(547,497)	17%	31,199	524,750	(493,551)	6%
Volunteer Fire 1% Fund	45,564	45,700	(136)	100%	4,835	45,700	(40,865)	11%
State Accommodation Tax Fund	1,245	427,029	(425,784)	0%	86,131	426,450	(340,319)	20%
Disaster Recovery Fund	89,430	60,000	29,430	149%	77,986	-	77,986	-
Federal Narcotics Fund	5,942	2,000	3,942	297%	994	8,487	(7,493)	12%
Marina Fund	85,518	550,487	(464,969)	16%	62,468	548,797	(486,329)	11%
All Other Funds	1,459	3,025	(1,566)	48%	25,204	33,600	(8,396)	75%
Total All Funds	$ 973,057	$ 6,939,725	$(5,966,668)	14%	$ 1,403,344	$ 6,681,236	$(5,277,892)	21%

General Fund YTD Expenditures

3 Month Target = 25%

	Actual	Budget	% of Budget
Mayor and Council	6,340	36,453	17%
General Government	96,266	388,978	25%
Police	284,013	1,277,619	22%
Fire	323,041	1,447,557	22%
Public Works	189,389	800,671	24%
Building & Licensing	43,739	235,139	19%
Recreation	84,542	432,223	20%
Judicial	23,252	98,956	23%
Parking Lot & Meters	4,466	17,356	26%
Total General Fund	1,055,047	4,734,952	22%

General Fund Cash at 10/9/01

September Balances:

Carolina First/BB&T	297,166
SC Local Gov't Investment Pool	949,586
	1,246,752

October activity thru 10/09/01

Cash Received	56,995
Accounts Payable Payments	(20,639)
Payroll	(123,317)
Approximate Gen Fund Cash at 10/09/01	1,159,791

ACCOMMODATIONS TAX REPORTING FORM

SIDE A

Name of Government:	Contact Person:	Phone #:
City of Isle of Palms	Debbie Schimsa Suggs	843-886-6428

Summary of Total Accommodations Tax Funding:

ALLOCATION OF FISCAL YEAR REVENUES	Total Accommodations Tax Revenues for Fiscal Year Ending 6/30/01:	1	$ 709,981.64
	less: $25,000 to the General Fund:	2	$ -25,000.00
	Balance: (Line 1 minus Line 2)	3	$ 684,981.64
	less: 5% of balance to General Fund:	4	$ 34,249.08
	less: 30% of balance to Special Fund: Advertising and Promotion:	5	$ 205,494.50
	Remaining 65% to Special Fund: Tourism Related Expenditures: (Line 3 minus Line 4 minus Line 5)	6	$ 445,238.06
RECONCILIATION OF 65% TOURISM RELATED SPECIAL FUND	plus: 65% Funds carried forward from prior year:	7	$ 201,604.70
	plus: interest earned:	8	$ 9,037.42
	less: expenditures:	9	$ 366,640.00
	Balance of Funds Carried Forward to Following Year: (Line 6 plus Line 7 plus Line 8 minus Line 9)	10	$ 289,240.18

30% Advertising and Promotion Special Fund:

Organization(s) Designated to Receive the Fund

Organization(s)	Amount
Charleston Area Convention and Visitors Bureau	$ 205,494.50
City of Isle of Palms, internet expenses for www.iop.net	4,558.67
City of Isle of Palms, direct advertising, Isle of Palms Marina	17,355.00
Total	$ 227,408.17

Please turn page

7/29/93

H2041

65% Tourism-Related Expenditures Special Fund:
Organizations making application to Accommodations Tax Advisory Committee
Report all applications whether they were approved or not

Organization(s)	Project: Category No. *See list below*	Project: Description	Amount Requested	Amount Recommended by Advisory Committee	Amount of A-Tax Funded by Local Government
City of IOP (FY01 Budget)	6	Operation/Maint Public Restrooms	44,705.00	44,705.00	27,087.49
City of IOP (FY01 Budget)	4	Breach Inlet Sign irrigation	250.00	250.00	389.00
City of IOP (FY01 Budget)	1	Internet expenses, www.iop.net	6,500.00	6,500.00	7,400.78
Spoleto Festival	2	Support annual festival	5,000.00	5,000.00	5,000.00
Isle of Palms Exchange Club	2	Sponsor "Reach the Beach" run	3,000.00	3,000.00	3,000.00
Isle of Palms Beach Run	2	Sponsor beach run	1,650.00	1,650.00	1,536.07
City of IOP (FY00 Budget)	3	7/4/00 Fireworks Show (some expend. in FY00)	8,297.00	8,297.00	8,943.24
City of IOP (FY01 Budget)	3	7/4/01 Fireworks Show	11,166.00	11,166.00	11,165.76
City of IOP (FY01 Budget)	5	75 yellow trash barrels for beach	800.00	800.00	812.32
City of IOP (FY01 Budget)	5	Beach maint. contract (1/2 of tot.)	29,500.00	29,500.00	25,301.00
Eventmakers, USA (FY01 Budget)	1	Off-season event study	22,000.00	22,000.00	5,383.03
City of IOP (FY01 Budget)	5	1/2 cost of Public Works pickup	9,000.00	9,000.00	7,181.00
City of IOP (FY01 Budget)	4	Principal & Int. Beach parking lot	187,800.00	187,800.00	187,800.00
Big Band Dance 2000	3	Fund Swing Dance	10,000.00	10,000.00	7,411.65
Isle of Palms Fire Dept	5	Outfit volunteer firemen	5,000.00	5,000.00	4,405.49
		Totals:	*********	*********	**********

*** Continued Next Page ***

Note: Funding for salaries of any kind and public service/utilities/facilities must be based on the estimated percentage of costs directly attributed to attracting and serving tourists.

Return to:
Accommodations Tax Oversight Committee
ATTN: Barbara E. Brown
South Carolina Department of Revenue
P.O. Box 125
Columbia, SC 29214

Project Categories (See note)

1. - Tourism advertising/promotion
2. - Festival support
3. - Promotion of arts/cultural events
4. - Civic/cultural facilities
5. - Services such as police, fire, etc.
6. - Public facilities
7. - Tourism-related transportation services
8. - Waterfront erosion/control/repair
9. - Operation of visitor information centers
10. - Other

65% Tourism-Related Expenditures Special Fund:
Organizations making application to Accommodations Tax Advisory Committee
Report all applications whether they were approved or not

Organization(s)	Project: Category No. (See list below)	Project: Description	Amount Requested	Amount Recommended by Advisory Committee	Amount of A-Tax Funded by Local Government
"Something Blue" Music Festival	2	Host Charleston Jazz Fest. event	8,500.00	8,500.00	5,774.42
SC Film Coast Guide	1	2-page ad in Film magazine	6,000.00	6,000.00	6,000.00
City of IOP Recreation Dept	4	Camp promoted for tourist kids (portion in FY01)	2,000.00	2,000.00	1,201.70
Piccolo Spoleto	2	"P.S. Goes to Beach"/Sandsculpting	9,500.00	9,500.00	10,865.52
City of IOP (FY01 Budget)	4	Interest pmt, IOP Marina	25,000.00	25,000.00	25,000.00
IOP Recreation Dept	4	2 Quick Shade Canopies	1,300.00	1,300.00	546.11
Snee Farm Tennis Tournament	2	Sponsor tennis tournament	3,000.00	3,000.00	3,000.00
City of IOP Recreation Dept	4	Water fountains, picnic tables	6,700.00	6,700.00	6,063.50
City of IOP	6	Cig. snuffers, benches, pub restrm	1,500.00	1,500.00	1,259.34
City of IOP	6	17 Palmetto trees, 14th Ave gateway	3,500.00	3,500.00	2,983.57
City of IOP	1	Postage, visitor pkg mailouts	150.00	150.00	1,058.20
City of IOP	10	Dept. of Revenue training			70.81
		Totals:	411,818.00	411,818.00	366,640.00

Note: Funding for salaries of any kind and public service/utilities/facilities must be based on the estimated percentage of costs directly attributed to attracting and serving tourists.

Return to:
Accommodations Tax Oversight Committee
ATTN: Barbara E. Brown
South Carolina Department of Revenue
P.O. Box 125
Columbia, SC 29214

Project Categories (See note)

1. - Tourism advertising/promotion
2. - Festival support
3. - Promotion of arts/cultural events
4. - Civic/cultural facilities
5. - Services such as police, fire, etc.
6. - Public facilities
7. - Tourism-related transportation services
8. - Waterfront erosion/control/repair
9. - Operation of visitor information centers
10. - Other

LOCAL ACCOMMODATIONS TAX ADVISORY COMMITTEE MEMBERSHIP

Pursuant to Section 6-4-25, Code of Laws of South Carolina, there shall be a local advisory committee consisting of seven members. The majority of these members shall be selected from the hospitality industry, of which at least two must be from the lodging industry, where applicable, and one member shall represent the cultural organizations. Please place an asterisk (*) to indicate the chairperson, and please make sure that you list the business name.

List below the four designated hospitality industry representatives, two of which must be from the lodging sector of the hospitality industry:

* 1. John Herron, Ocean Inn, 1100 Pavilion Blvd., Isle of Palms, SC 29451
(Name) (Business Name & Address)

2. Julia Tucker, Wild Dunes Resort, 5757 Palm Blvd., Isle of Palms, SC 29451
(Name) (Business Name & Address)

3. Rick Linville, Holiday Inn Express, 1126 Ocena Blvd., Isle of Palms, SC 29451
(Name) (Business Name & Address)

4. Malcolm Burgis, The Windjammer, 1008 Ocean Blvd., Isle of Palms, SC 29451
(Name) (Business Name & Address)

Please list below the designated cultural interest representative and affiliation:

5. Phyllis Shaffer, 13 Lake Village Lane, Isle of Palms, SC 29451
(Name) (Cultural Affiliation & Address)

Please list below the other two designated members of the committee:

6. Jimmy Ward, Crabpot Players, 2207 Hartnett Blvd., Isle of Palms, SC 29451
(Name) (Business Name & Address)

7. Joe Chandler, 6 Allie Court, Isle of Palms, SC 29451
(Name) (Business Name & Address)

Please return to: Barbara E. Brown, Local Government Services, South Carolina Department of Revenue, P.O. Box 125, Columbia, South Carolina 29214, by no later than October 1.

Submitted by: Deborah Schimsa Suggs
City Treasurer (Title) Phone: 843-886-6428 Date: 09-27-01

Name of County/Municipal Government: City of Isle of Palms

CAMPSEN & CAMPSEN
ATTORNEYS AT LAW
498 Wando Park Blvd. - Suite 200
Mount Pleasant, SC 29464-7904
PHONE: (843) 881-4882
FAX: (843) 881-2960

FACSIMILE TRANSMISSION SHEET

TO: Linda Tucker FAX NO. 886-8005
City of Isle of Palms

NUMBER OF PAGES INCLUDING COVER SHEET: 2

FROM: Chip Campsen

DATE: 10-16-01

COMMENTS:

The information contained in this facsimile message is subject to attorney privilege, and/or attorney work product privilege, and is confidential information intended only for the use by the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via the U.S. Postal Service. Thank you.

Draft Prepared by the Legislative Council
For: Rep. Campsen
Atty: Cone
Steno: Melton
Date: October 15, 2001
Doc. No.: BBM/10546HTC02

A BILL

TO AMEND SECTION 6-4-5, AS AMENDED, CODE OF LAWS OF SOUTH CAROLINA, 1976, RELATING TO DEFINITIONS FOR PURPOSES OF THE USES OF THE STATE TWO PERCENT SALES TAX ON ACCOMMODATIONS, SO AS TO CLARIFY THAT THE DEFINITION OF "TOURIST" INCLUDES A PERSON ON A DAY TRIP AND ELIMINATE THE REQUIREMENT FOR AT LEAST ONE OVERNIGHT STAY TO MEET THE DEFINITION.

Be it enacted by the General Assembly of the State of South Carolina:

SECTION 1. Section 6-4-5(5) of the 1976 Code, as last amended by Act 74 of 2001, is further amended to read:

"(5) 'Tourist' means a person traveling to ~~and staying in~~ places outside his usual environment for ~~one night or more for~~ leisure, business, or any other purpose. A person meeting this definition may be on a day trip or may be staying in places of public accommodations such as hotels, motels, inns, bed and breakfasts, campgrounds, or the residences of family or friends."

SECTION 2. This act takes effect upon approval by the Governor.

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Revenue Breakdown

RentalType	*Gated*	*Non-Gated*	*Total Of Paid*	
Unknown				
Yearly	$82,945.14	$69,302.45	$152,247.59	
Seasonal	$58,039.77	$68,273.65	$126,313.42	
Unknown	$9,626.34	$9,404.10	$19,030.44	
	$150,611.25	$146,980.20	$297,591.45	72%

LICENSES ISSUED:	1,307	66%			
Budgeted:	1,980	100%	Budgeted:	$415,592	100%
Remaining:	673	34%	Remaining:	$118,001	28%

NOTE: Included in the Total Paid is $50,678 which was recognized as revenue in FY01.

State Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for State Accommodations Tax Funds

For Office Use Only

Date Received:_____ Total Project Cost:_____
Total Accommodations Tax Funds Requested: _____
Action Taken By Accom. Tax Advisory Committee: Date Approved_____Denied_____
Action Taken By Ways & Means Committee: Date Approved_____Denied_____
Action Taken By City Council: Date Approved_____Denied_____
Documentation required for payment: ___line item budget, ___invoices, ___Financial Report

A. Project Name Refurbish Municipal Parking Lots

B. Applicant Organization City of Isle of Palms

1. Mailing Address P.O. Box 508, Isle of Palms, SC 29451

Telephone 886-6428 Fax 886-8005

2. Project Director Linda Tucker

Telephone 886-6428 Fax 886-8005

3. Description of Organization, Its Goals and Objectives The City of Isle of Palms is committed to providing public access to the beach which requires sufficient parking for vehicles transporting beach visitors.

C. Description and Location of Project/Event The public parking lots are accessible via Ocean Boulevard at the beach front.

____ Single Event? __X__ Ongoing Event/Annual Need?

1. Date(s): of Event_____or Project Start Winter 01-02 Completion same

2. Impact on Tourism: What percentage of persons benefitting from this project are tourists (100 %) vs. Isle of Palms residents (_____%).
Eligible under item #3 of Revenue ruling.

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $ N/A From _____

2. Entry Fees : Amount $ N/A From _____

3. Donations: Amount $ N/A From _____

4. Accommodations Tax Funds Request: Amount $ 9,139.25
   Date(s) Required: Upon Invoice Lump Sum _____ Installments _____

5. Other: Amount $ N/A

6. Total Budget: Amount $ 9,139.25

E. Financial Analysis

Please Provide Line Item Budget for Event or Project N/A

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project N/A

If awarded, funds are requested as follows:

(1) Lump Sum(s): $ 9,139.25 on upon invoice (date),
$ _____ on _____ (date),
$ _____ on _____ (date).

(2) Payment of Invoices as submitted to City Staff. Invoices should be submitted two weeks prior to due date.

Isle of Palms State Accommodations Tax Advisory Committee
Application for Accommodations Tax Funds
Letter of Introduction

The Isle of Palms State Accommodations Tax Advisory Committee meets to consider new applications for funding at 8:30 AM, the second Wednesday in February, April, June, August, October and December, at the Isle of Palms City Hall, 1207 Palm Bouevard. To be considered, the completed application must be received by the City Clerk at least ten (10) days prior to the committee meeting.

For detailed information regarding how state accommodations tax funds can be spent, please refer to the Department of Revenue's official advisory opinion contained in **SC REVENUE RULING #98-22.** This information is available from the City Clerk.

As stated in the law, any money in the Tourism-related Fund must be spent on tourism-related expenditures which include:

1. advertising and promotion of tourism so as to develop and increase tourist attendance through the generation of publicity;
2. promotion of the arts and cultural events
3. construction, maintenance, and operation of facilities for civic and cultural activities including construction and maintenance of access and the nearby roads and utilities for the facilities;
4. the criminal justice system, law enforcement, fire protection, solid waste collection, and health facilities when required to serve tourists and tourist facilities. This is based on the estimated percentage of costs directly attributed by tourists;
5. public facilities such as restrooms, dressing rooms, parks and parking lots;
6. tourist shuttle transportation
7. control and repair of waterfront erosion
8. operating visitor information centers.

Please note which of the above applies to this application by circling the applicable listing number. A responsible person from the submitting organization must attend the meeting to present the request and to answer committee member questions.

Actions taken by the Tax Advisory Committee must be approved by The Ways and Means Committee and City Council before funds may be committed by the applicant or dispersed by the City.

For further information, please contact:

Janet Mauldin, City Clerk
1207 Palm Boulevard
P.O. Box 508
Isle of Palms, SC 29451

Phone: 843-886-6428
Email: jmauldin@iop.net

Linda 886-8005

Dirt Cheap, Inc.

October 2, 2001

Mr. Rick Linville
Holiday Inn-Isle of Palms

Re: Parking areas

Dear Rick,

Dirt Cheap, Inc. is pleased to offer you the following proposal concerning the problems we discussed on site at your parking areas. We estimate that we will need 340 tons of FLBC to fill the potholes and adjust the grades so that the water will be forced to the street drain, in the lot in front of the fire station. We estimate we will need 70 tons of FLBC to fix the potholes and bad bump on the lot across the street.

As in the past, I've given you the highest quantity we estimate is necessary. We may be able to accomplish our task with a few less loads. Please let me stress. you will only pay for the amount of FLBC we use. We will deliver the FLBC for 11.25 per ton - tax. The entire 410 tons would cost 4889.25. We will provide all of the necessary equipment and labor for 4250.00, therefore the entire job will cost 9139.25 or less.

We would require a signed proposal. 2 weeks notice to proceed, and payment in full within 2 weeks of satisfactory completion of the job.

As always, we sincerely appreciate the opportunity to quote you on this work, and hope to work with you in the near future.

Yours truly,

Joseph B. Mansfield
v. Pres.-Dirt Cheap. Inc.

both parking lots

PO Box 2077 - Mt. Pleasant, SC 29465-2077 Ph: 843-849-7171 Fax 843-884-7417

Mrs. Lynn Tucker
City Administrator
City of Isle of Palms
Isle of Palms, SC 29451
24 September 2001

I, William F. Schupp, make the following proposal for cleaning Ocean Boulevard from the Sea Cabins to the Windjammer:

Curbs, sidewalks, and adjacent areas to sidewalks to be cleared of all litter by 7:00 a.m. three days a week from the first of October until the end of March for fifty dollars a day. Days to be determined by City Administrator.

$50 X 3 days = $150 per week
$150 X 4 weeks = $600 per month
$600 X 6 months = $3600 per half year

Yours truly,

William F. Schupp

MEMORANDUM

TO: All Department Heads

FROM: Janet Mauldin, City Clerk jgm

DATE: October 2, 2001

SUBJECT: Floating Holiday

ALL DEPARTMENTS
FINAL TOTAL

==========

Once again, we are taking a poll of employees in order to determine which day most people would like to be designated as our floating holiday. Please poll your employees and return this memo with the numbers by Friday, October 12th . Thanks.

	BY VOTE	BY DEPT
Friday, November 23rd - day after Thanksgiving	(37)	2
Wednesday, December 26th - day after Christmas	0	0
Monday, December 23rd - day before Christmas	24	(4)
Monday, December 31st - day before New Year's Day	6	0

Please return this to me as quickly as possible so that Council can vote on the day at Ways & Means on Oct. 16th and City Council on Oct. 23rd.

_____

Department

_____

Department Head Signature

EXHIBIT B

PUBLIC SAFETY COMMITTEE
October 15, 2001

The regular meeting of the Isle of Palms Public Safety Committee was held on October 15, 2001, at 5:30 p.m., in City Hall. Present were Chairman Sottile, Committee Member Mayor Bunch, Councilman Abele, Police Chief Buckhannon, Fire Chief Graham and City Administrator Tucker.

1. Approval of Previous Months Minutes. Councilman Abele made a motion to approve the minutes from the September meeting as presented; Mayor Bunch seconded, motion passed unanimously.

2. Fire Department Monthly Report. Chief Graham discussed the monthly department report for September (see attached report) and answered questions of committee members. The nine new positions have now been filled and there is one vacant maintenance position.

3. Monthly Police Department Report. Chief Buckhannon discussed the monthly department report for September (see attached report) and answered questions of committee members. Chief Buckhannon reported that there are two vacancies (one upcoming) in dispatch; applications are being taken and interviews conducted.

Traffic counts from BCD COG for the week of September 21-27, 2001, are attached hereto. Administrator Tucker reported that the City had put in a request for funding from the County Transportation Committee for permanently installed traffic counters (embedded within the roadway) which was denied. BCD COG would like to purchase and install these embedded counters and have requested that the City split the cost for two traffic counters, one at the Connector and one at Breach Inlet (see attached letter). **Councilman Abele made a motion to recommend to Ways & Means approval of the expenditure of half the cost of two installed traffic counters to be paid with Municipal Accommodations Fee funds; Mayor Bunch seconded; motion passed unanimously.**

4. Old Business. (A) Status of Fire/Water Dept. Interaction. Administrator Tucker reported that there is a contractor working on fire hydrants and remaining obstructions will be removed by the fire department if the property owner has not done so (see attached memo dated 10/9/01). CPW has asked that she notify everyone that **all** of the hydrants are in working condition no matter what obstructions are found.

(B) Update on Gateway Enhancement. Chairman Sottile referred to attached letter dated 10/1/01 from Hobbs, Upchurch & Associates stating that the project should be completed in April 2002.

5. New Business. (A) Memorandum from CCPW Concerning Security of Water Supply. Chairman Sottile referred to attached memo from Charleston CPW listing steps being taken to protect water supply in light of the September 11th attacks. He noted that the CCPW has asked local officials to respond to their citizens that everything possible is being done to protect the water system.

(B) Councilman Abele asked about how the City would respond to any possible anthrax scare. Chief Buckhannon stated that there is a protocol in place, run by the FBI and assisted by SLED. If the call comes in, both the Police and Fire Departments will respond, secure the evidence in plastic bags, and notify the command center who will take the evidence and test it for hazards. Also, Chief

Buckhannon stated that, depending on the number of calls the command center receives, the protocol could change on a daily basis. Chief Graham stated that when they respond to such a call, the property would be quarantined, the person hosed down, and police and FBI notified. Chief Graham reported that there is an EOC meeting in County Council Chambers tomorrow (10/16/01) with SLED and FBI that she will be attending.

6. Miscellaneous. (A) Notification Concerning FEMA Grant. Administrator Tucker reported that the City received notification that we were not funded for the vehicle category grant.

(B) Notification Concerning Receipt of Cameras. Chief Buckhannon stated that State law is being written so that in order to enforce DUI laws, cameras must be installed in the police cars and the breath analyzer room to be able to prosecute cases. Further, the State has set up a lottery system of the 300+ agencies in South Carolina, each agency has filled out paperwork stating how many cameras they need (he listed 15 for the IOP) and how many actually patrol the street. Each quarter the State is drawing names to give out 80 cameras. The Isle of Palms has been drawn twice. Two vehicles will be sent to Columbia for camera installation. He stated that the cameras will belong to the State and will install and maintain them.

(C) Chairman Sottile reported that he received a call from Mr. Charles Engel, member of the Methodist Church, which is requiring all their churches to come up with a disaster plan. Mr. Engel has sent Chairman Sottile a copy of the church's plan for review to see if there were any way the church and the City could share facilities, etc. Chairman Sottile asked that the Administrator and two chiefs review this plan and draft a response to Mr. Engel. Mayor Bunch recommended that a similar plan be drafted for the Lutheran Center also since the City used their facility after Hurricane Hugo.

(D) Set Next Meeting Date: 5:00 pm on Monday, November 12, 2001.

7. There being no further business to come before the committee, the meeting was unanimously adjourned at 5:40 p.m.

Respectfully submitted,

Mike Sottile, Chairman

IOP Connector - September 21-27, 2001

		Southbound	Northbound	Total
Sept. 21	0:00	53	48	101
	1:00	43	20	63
	2:00	16	11	27
	3:00	17	11	28
	4:00	8	16	24
	5:00	35	58	93
	6:00	158	193	351
	7:00	321	448	769
	8:00	484	444	928
	9:00	402	479	881
	10:00	419	501	920
	11:00	478	517	995
	12:00	516	544	1,060
	13:00	546	536	1,082
	14:00	569	586	1,155
	15:00	645	521	1,166
	16:00	685	503	1,188
	17:00	700	546	1,246
	18:00	668	472	1,140
	19:00	540	484	1,024
	20:00	420	289	709
	21:00	369	223	592
	22:00	297	175	472
	23:00	189	178	367
	Daily Total	8,578	7,803	16,381
Sept. 22	0:00	101	117	218
	1:00	58	71	129
	2:00	45	62	107
	3:00	25	31	56
	4:00	21	18	39
	5:00	41	35	76
	6:00	103	89	192
	7:00	255	219	474
	8:00	302	335	637
	9:00	366	550	916
	10:00	501	659	1,160
	11:00	644	592	1,236
	12:00	718	534	1,252
	13:00	660	542	1,202
	14:00	632	597	1,229
	15:00	630	607	1,237
	16:00	587	644	1,231
	17:00	661	655	1,316
	18:00	511	600	1,111
	19:00	452	493	945
	20:00	355	308	663
	21:00	337	245	582
	22:00	271	267	538

IOP Connector - September 21-27, 2001

		Southbound	Northbound	Total
	23:00	206	197	403
	Daily Total	8,482	8,467	16,949
Sept. 23	0:00	106	134	240
	1:00	62	62	124
	2:00	47	70	117
	3:00	27	23	50
	4:00	16	18	34
	5:00	33	29	62
	6:00	82	42	124
	7:00	121	122	243
	8:00	256	277	533
	9:00	371	476	847
	10:00	475	631	1,106
	11:00	506	688	1,194
	12:00	584	608	1,192
	13:00	522	575	1,097
	14:00	591	621	1,212
	15:00	598	550	1,148
	16:00	514	614	1,128
	17:00	512	592	1,104
	18:00	442	443	885
	19:00	367	424	791
	20:00	263	229	492
	21:00	186	155	341
	22:00	102	121	223
	23:00	65	66	131
	Daily Total	6,848	7,570	14,418
Sept. 24	0:00	29	42	71
	1:00	22	22	44
	2:00	14	13	27
	3:00	5	4	9
	4:00	11	16	27
	5:00	27	55	82
	6:00	162	196	358
	7:00	345	461	806
	8:00	467	477	944
	9:00	352	446	798
	10:00	382	485	867
	11:00	422	517	939
	12:00	461	476	937
	13:00	422	435	857
	14:00	454	446	900
	15:00	538	463	1,001
	16:00	541	527	1,068
	17:00	586	533	1,119
	18:00	480	341	821
	19:00	366	312	678
	20:00	272	166	438

IOP Connector - September 21-27, 2001

		Southbound	Northbound	Total
	21:00	168	142	310
	22:00	122	83	205
	23:00	62	57	119
	Daily Total	6,710	6,715	13,425
Sept. 25	0:00	28	34	62
	1:00	19	13	32
	2:00	13	11	24
	3:00	10	11	21
	4:00	10	17	27
	5:00	35	68	103
	6:00	165	193	358
	7:00	340	480	820
	8:00	492	427	919
	9:00	361	435	796
	10:00	339	431	770
	11:00	419	454	873
	12:00	437	460	897
	13:00	458	429	887
	14:00	472	394	866
	15:00	530	479	1,009
	16:00	502	496	998
	17:00	601	542	1,143
	18:00	523	422	945
	19:00	395	320	715
	20:00	322	218	540
	21:00	211	160	371
	22:00	143	111	254
	23:00	67	60	127
	Daily Total	6,892	6,665	13,557
Sept. 26	0:00	22	41	63
	1:00	22	20	42
	2:00	10	15	25
	3:00	13	11	24
	4:00	12	15	27
	5:00	41	66	107
	6:00	175	219	394
	7:00	370	503	873
	8:00	486	422	908
	9:00	370	446	816
	10:00	356	479	835
	11:00	406	468	874
	12:00	428	418	846
	13:00	431	418	849
	14:00	487	406	893
	15:00	542	501	1,043
	16:00	580	503	1,083
	17:00	593	537	1,130
	18:00	565	382	947

IOP Connector - September 21-27, 2001

		Southbound	Northbound	Total
	19:00	407	330	737
	20:00	358	231	589
	21:00	216	176	392
	22:00	130	107	237
	23:00	68	72	140
	Daily Total	7,088	6,786	13,874
Sept. 27	0:00	36	34	70
	1:00	15	16	31
	2:00	21	12	33
	3:00	9	11	20
	4:00	17	31	48
	5:00	40	61	101
	6:00	164	235	399
	7:00	378	469	847
	8:00	524	488	1,012
	9:00	391	466	857
	10:00	333	464	797
	11:00	426	539	965
	12:00	533	496	1,029
	13:00	498	465	963
	14:00	515	488	1,003
	15:00	598	585	1,183
	16:00	608	567	1,175
	17:00	638	598	1,236
	18:00	569	497	1,066
	19:00	439	383	822
	20:00	325	203	528
	21:00	253	146	399
	22:00	215	109	324
	23:00	134	102	236
	Daily Total	7,679	7,465	15,144
	Weekly Total	52,277	51,471	103,748

Berkeley-Charleston-Dorchester Council of Governments

CHAIRMAN: Barrett S. Lawrimore • VICE CHAIRMAN: James H. Rozier, Jr. • SECRETARY: Joseph E. Myers, Jr. • TREASURER: Judith K. Spooner • EXECUTIVE DIRECTOR: Ronald E. Mitchum

cc: Council Police Chief Ways & Means & Public Safety

September 17, 2001

Carmen R. Bunch, Mayor
City of Isle of Palms
PO Drawer 508
Isle of Palms, SC 29451

Dear Mayor Bunch:

I am pleased to extend an offer for a partnership, which would greatly enhance the traffic data available to your island community. In the past, we have provided traffic counts through the use of mobile traffic counters. Unfortunately, this equipment is often subject to failures, particularly due to vehicle damage to the units.

However, there is an alternative solution. Permanent traffic counter installation in the pavement ensures virtually trouble-free counts. In addition, it would allow the community to receive count information on a continual basis, year round, including holiday weekends and other selected times. The only required action would be to periodically visit the site and download the data onto a laptop computer.

The SCDOT has a number of these permanent installations in our region. You may have seen them on major roads, such as Interstate 26 and the Mark Clark Expressway. The SCDOT has assured us there would be little trouble obtaining a permit for this activity.

We contacted the contractor who installs these units for the SCDOT. They have informed us that a basic system would probably range around $3,500-$4,500 per two-lane road. BCDCOG is requesting that you consider splitting the cost of the installation of the permanent counters.

We are approaching all the island communities in our region with this offer. Purchasing the equipment together may enable us to receive a better deal from the distributor. I appreciate your consideration of our request and look forward to the opportunity to discuss this proposal with you further.

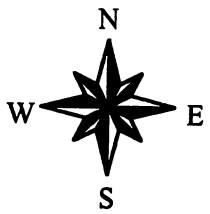
Sincerely,

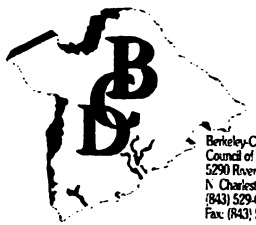
Ronald Mitchum
Executive Director

cc: Linda Tucker, Town Administrator

5290 Rivers Avenue, Suite 400 North Charleston, SC 29406 843.529.0400 Fax: 843.529.0305
Web Site: www.bcdcog.com

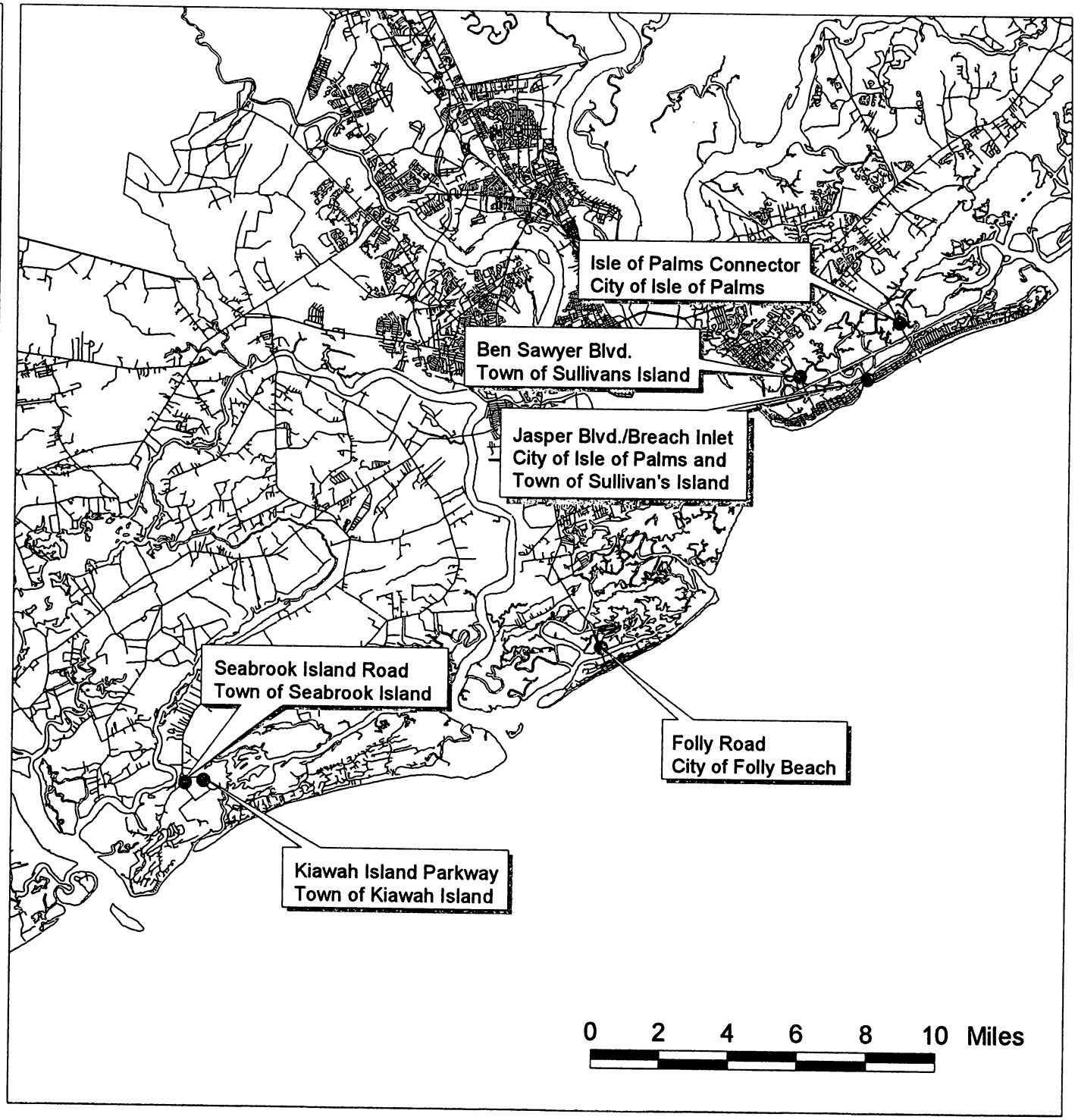
Proposed Locations for Permanent Traffic Counters





Berkeley-Charleston-Dorchester
Council of Governments
5290 Rivers Ave., Suite 400
N. Charleston, SC 29406
(843) 529-0400
Fax: (843) 529-0305

Disclaimer: This map is a graphical representation of data obtained from various sources. All efforts have been made to warrant the accuracy of this map. However, BCD Council of Governments disclaims all responsibility and liability for the use of this map.



MEMORANDUM

TO Mayor and City Council

FR Linda Lovvorn Tucker

Subject: Fire Hydrants

DATE 10/9/01

Please be advised that the Isle of Palms Water and Sewer Commission has hired a firm to rehabilitate all of the fire hydrants within the system. This is a great first step of accomplishing the goal of having working, accessible hydrants available at all times to protect the public safety of the residents, property owners and visitors of the City of Isle of Palms.

As part of this project, the City is working cooperatively and has requested that the contractor notify us if they discover hydrants that continue to be obstructed by structures and/or vegetation. Most of you are aware that the City conducted a letter writing campaign, in conjunction with a public information campaign, trying to encourage residents, landscapers and regimes not to block access to hydrants. Therefore, as part of this project, the City staff is moving forward with removal of obstructions. Where code violations occur, the Code Enforcement staff will first seek voluntary compliance; however, if there is the inability to secure same either because of a lack of volunteerism or inability to reach people, the obstruction will be relocated or removed. In extreme cases, tickets may be issued.

I am making you aware of this endeavor because I am sure that you may receive complaints about these activities. I trust that you will make complainants aware that this is in their best interest and in compliance with the Code governing accessibility of fire hydrants. Far better to receive complaints about the removal of fencing and vegetation obstructing hydrants than to receive complaints following a fire event that the Fire Department personnel were either unable to locate a hydrant, or worse, not able to connect to one where a line has been dropped. Inability to access the water supply can cost lost lives and property.

cc Ann Graham, Fire Chief
Ed Haselden, Building Official
George Gross, IOP Water and Sewer Manager

Hobbs, Upchurch & Associates, P.A.
Consulting Engineers
21 Professional Village Circle • Beaufort, SC 29902

SENT VIA FACSIMILE AND UPS

October 1, 2001

Ms. Linda Tucker
City of Isle of Palms
1207 Palm Boulevard
Isle of Palms, SC 29451

RE: Gateway Enhancement
Project Schedule
HUA No. IS0101 – 110

Dear Ms. Tucker:

I would like to take this opportunity to update you on the schedule for the above referenced project. According to the contract between SCDOT and The City of Isle of Palms, the project should be completed by April 16, 2002. Hoffman Electric has ordered the mast arm poles for the intersection, but they are on backorder and are scheduled to be delivered on January 15, 2002. Hoffman has submitted a schedule showing the time of completion to be in the second week of February, 2002 based on the January 15, 2002 delivery date. Although the mast arms are on backorder, this would still allow the project to be completed within the timeframe specified by SCDOT. I have attached a copy of Hoffman's schedule for your review.

We look forward to the successful completion of the Gateway Enhancement project. If you should have any questions or if we can provide any additional information, please feel free to contact this office.

Sincerely,

Joseph W. McGougan, P.E.
HOBBS, UPCHURCH & ASSOCIATES, P.A.

JWM/vw

Attachments

HOFFMAN ELECTRIC, INC.

3897 NORTH ROAD N.W., ORANGEBURG, SC 29118

TEL. (803) 536-3614 FAX (803) 516-8133

Hobbs, Upchurch, & Associates, PA
Mr. Joseph McGougan
21 Professional Village Circle
Beaufort, SC 29902

Re: Isle of Palms
Charleston, SC

Below is the schedule for the work being done on the above referenced project.

First week of January: Install Pole Foundations and Conduit.

Third week of January: Install Poles and Pull Wire. Apply for Electric Service.

Fourth Week of January: Install Arms with Traffic Signals.

First week of February: Install Pedestrian Signals, Signs, and Buttons.

Second week of February: Turn on new Intersection and remove old material. (If power company has set meter).

*** Schedule based on Pole Delivery date of January 15, 2002.

ATLANTIC TECHNICAL SALES
14522-K LEE ROAD
CHANTILLY, VA 20151-1639
703.631.6661
703.631.6694 FAX

FAX

TO: DONNIE HOFFMAN	FROM: Bob Mantz
COMPANY: HOFFMAN ELECTRIC	DATE: 08/16/01
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER: 1
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE: ISLE OF PALMS CHARLESTON, SC	YOUR REFERENCE NUMBER:

☐ URGENT ☑ FOR REVIEW ☐ PLEASE COMMENT ☑ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

THIS WILL CONFIRM MY TELEPHONE CONVERSATION WITH YOU ADVISING THAT THE (4) NOSTALGIA TRAFFIC MAST ARM POLES FOR THIS PROJECT ARE ESTIMATED TO SHIP THE MIDDLE OF JANUARY 2002. REST ASSURED THAT WE WILL TRY TO IMPROVE THIS DATE BUT THE FACTORY IS FULLY LOADED THU THE END OF THIS YEAR.

THE POLES HAVE BEEN RELEASED FOR FABRICATION AND ARE THE CITY OF CHARLESTON STANDARD DESIGNS.

Bob

CHARLESTON CPW AT WORK TO PROTECT OUR DRINKING WATER

While the Charleston Commissioners of Public Works has always taken steps to ensure the security and safety of the water supply, in light of the September 11th attacks, CPW has taken additional security measures.

- While we have not received any direct threats we are operating on heightened alert as a general precaution.
- CPW has Risk Management, Spill Prevention Control, and Emergency Plans in place and we have been working with local officials and Fire Departments on preparedness and response efforts.
- We have been working closely with our law enforcement agencies on security assessments and specific short term and long range plans.
- We are also in contact with the FBI and are networked with the national taskforce on Critical Infrastructure Protection.
- It is inappropriate for us to list details, except to reassure our customers that we continue to take very seriously our responsibility for providing safe drinking water.

ISLE OF PALMS FIRE DEPARTMENT
MONTHLY REPORT

* SEPTEMBER 2001 *

Isle of Palms Fire Department
Monthly Report

September 2001

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Isle of Palms Fire Department
Call Summary

September 2001

9/1 Fire Department personnel treated 21 people for jellyfish stings on this date.

8/2 Responded to Wills Way for a possible kitchen fire. Upon arrival, found a cast iron skillet in the kitchen sink. The homeowner stated she put the lid on the skillet first then took it to the sink to extinguish the fire with water. There was minimal damage to the stove hood vent and cabinets. Smoke was removed from the residence.

9/7 Received a call on 29th Avenue where company found a 43 year old male lying on the floor in extreme pain. The gentleman had 2nd degree burns to his lower legs and 1st degree burns to his hands. Vital signs were assessed and oxygen administered. The burned areas were irrigated with sterile water and the patient was readied for transport.

9/12 Responded to Dune Ridge Lane. Upon arrival, found a 23 year old male with a partial amputation of the right middle finger. The patient had gotten his hand caught in a vending machine. Bleeding was under control prior to the department's arrival. The fingertip was placed on ice and the patient was taken to the hospital by co-workers.

9/19 Received a call on the beach in the area of 3600 Palm Boulevard. Upon arrival, crew found a 17 year old female who had collapsed on the beach. The young lady was unconscious and unresponsive except to painful stimuli. Personnel assisted with respirations, vital signs were taken, and oxygen was administered. The patient was taken by EMS to East Cooper ER.

9/20 Responded to Forest Trail for a possible full arrest. Upon arrival, personnel found a gentleman with no pulse, no respirations. CPR was begun and the patient was intubated. He was taken to East Cooper ER, but unfortunately expired.

Isle of Palms Fire Department

Alarm Report

September 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-480	**9/1/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-481	**9/1/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-482	**9/1/01**	**1**	**EMS Assist**	**1100 Ocean Blvd.**
01-483	**9/1/01**	**2**	**EMS Assist**	**44 41st Avenue**
01-484	**9/1/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-485	**9/1/01**	**1**	**EMS Assist**	**1100 Ocean Blvd.**
01-486	**9/1/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-487	**9/1/01**	**1**	**EMS Assist**	**1100 Ocean Blvd.**
01-488	**9/1/01**	**2**	**Motorist Assist**	**34th Ave. @ Beach**
01-489	**9/1/01**	**1**	**EMS Assist**	**1100 Ocean Blvd.**
01-490	9/2/01	1	Unintentional False	1207 Palm Blvd.
01-491	9/2/01	1	EMS Assist	2906 Palm Blvd.
01-492	9/2/01	2	EMS Assist	3905 Palm Blvd.
01-493	**9/2/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-494	**9/2/01**	**2**	**EMS Assist**	**44 41st Avenue**
01-495	**9/2/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-496	**9/2/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-497	**9/2/01**	**OOJ**	**Move Up**	**Sullivan's Island F.D.**
01-498	9/2/01	1	Structure Fire	11 Wills Way
01-499	**9/2/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-500	**9/2/01**	**1**	**Search**	**1140 Ocean Blvd.**
01-501	9/3/01	2	Alarm Malfunction	1 57th Avenue
01-502	**9/3/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-503	**9/3/01**	**1**	**EMS Assist**	**30 J.C. Long Blvd.**
01-504	9/4/01	2	Public Assist	Forest Trail @ Cross Lane
01-505	**9/4/01**	**1**	**EMS Assist**	**11 26th Avenue**
01-506	9/5/01	2	EMS Assist	3906 Hartnett Blvd.
01-507	9/5/01	1	Power Line Down	2500 Cameron Blvd.
01-508	9/5/01	1	EMS Assist	603 Carolina Blvd.
01-509	**9/7/01**	**1**	**EMS Assist**	**Palm @ I.O.P. Connector**
01-510	*9/7/01*	*1*	*Unintentional False*	*30 J.C. Long Blvd.*
01-511	9/7/01	2	Arcing Elect. Equip.	3906 Cameron Blvd.
01-512	9/7/01	1	EMS Assist	26 29th Avenue
01-513	9/7/01	1	Public Appearance	I.O.P. Recreation Ctr.
01-514	**9/9/01**	**1**	**EMS Assist**	**30 22nd Avenue**
01-515	**9/9/01**	**1**	**Assist Police**	**1300 Ocean Blvd.**
01-516	9/11/01	1	EMS Assist	6th Ave. @ Palm Blvd.
01-517	**9/12/01**	**2**	**EMS Assist**	**5 Dune Ridge Lane**
01-518	9/12/01	1	EMS Assist	1 19th Avenue
01-519	9/13/01	2	Arcing Elect. Equip.	20 Morgan Place
01-520	9/14/01	2	Malicious False	200 Grand Pavilion
01-521	9/15/01	1	Public Assist	118 Palm Blvd.
01-522	9/16/01	2	Alarm Malfunction	3808 Palm Blvd.
01-523	9/16/01	1	EMS Assist	405 Merritt Blvd.

Boldface items are "Non-Resident" calls

Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report
September 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-524	**9/16/01**	**2**	**EMS Assist**	**4700 Palm Blvd.**
01-525	**9/17/01**	**2**	**EMS Assist**	**17 57th Avenue**
01-526	9/18/01	1	Public Assist	24th Avenue
01-527	9/18/01	2	Other: Hyd. Maint.	124 Sparrow Drive
01-528	9/18/01	2	EMS Assist	3304 Waterway Blvd.
01-529	9/19/01	1	Public Appearance	I.O.P. Recreation Ctr.
01-530	9/19/01	1	Public Assist	405 Carolina Blvd.
01-531	**9/19/01**	**2**	**EMS Assist**	**3608 Palm @ Beach**
01-532	9/20/01	2	EMS Assist	1 Forest Trail Court
01-533	9/20/01	2	Arcing Elect. Equip.	2 Bay Court
01-534	9/20/01	1	Arcing Elect. Equip.	1100 Blk. Ocean Blvd.
01-535	**9/21/01**	**2**	**EMS Assist**	**22 Linkside Drive**
01-536	9/21/01	1	Public Appearance	I.O.P. Recreation Ctr.
01-537	9/21/01	1	Public Appearance	14th Ave. @ Palm Blvd.
01-538	9/21/01	2	Locked In/Trapped	9510 Palmetto Drive
01-539	9/22/01	1	Public Assist	Front Beach
01-540	**9/22/01**	**1**	**EMS Assist**	**1008 Ocean Blvd.**
01-541	**9/22/01**	**1**	**EMS Assist**	**1008 Ocean Blvd.**
01-542	**9/22/01**	**1**	**EMS Assist**	**I.O.P. Recreation Ctr.**
01-543	9/23/01	2	EMS Assist	12 Waterway Island Drive
01-544	**9/23/01**	**1**	**EMS Assist**	**1300 Palm Blvd.**
Incident # 01-545 was voided per dispatch				
01-546	9/25/01	1	EMS Assist	716 Carolina Blvd.
01-547	9/26/01	2	EMS Assist	3703 Palm Blvd.
01-548	9/27/01	1	Structure Fire	1304 Ocean Blvd.
01-549	9/30/01	1	Rescue – N/C	1120 Ocean @ Beach

Total Calls=69 District 1=45 District 2=23
Out of Jurisdiction/Mutual Aid=1

Total Resident=36 Total Non-resident=32 Unknown=1

Total EMS Calls=41 District 1=28 District 2=13
Out of Jurisdiction/Mutual Aid=0

Resident=13 Non-resident=28 Unknown=0

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department
Alarm Report for Wild Dunes
September 2001

INCIDENT #	DATE	DIST.	TYPE	LOCATION
01-517	**9/12/01**	**2**	**EMS Assist**	**5 Dune Ridge Lane**
01-519	9/13/01	2	Arcing Elect. Equip.	20 Morgan Place
01-520	9/14/01	2	Malicious False	200 Grand Pavilion
01-533	9/20/01	2	Arcing Elect. Equip.	2 Bay Court
01-535	**9/21/01**	**2**	**EMS Assist**	**22 Linkside Drive**
01-538	9/21/01	2	Locked In/Trapped	9510 Palmetto Drive
01-543	9/23/01	2	EMS Assist	12 Waterway Island Drive

Total Calls=7

Total Resident=5 Total Non-resident=2 Unknown=0

Total EMS Calls=3

Resident=2 Non-resident=1 Unknown=0

Boldface items are "Non-Resident" calls
Italicized items indicate calls where resident status is "Unknown"

Isle of Palms Fire Department

Incident Report

September 2001

Situation Found	Total	Dist. 1	Dist. 2	M/A	YTD 2001	Total 2000	YTD 2000
Total Alarms for Month	69	45	23	1	547	39	474
Working Structure Fire	2	2			7		13
Outside Structure					2		
Vehicle Fire					1		3
Brush,Grass, Leaves					8		16
Trash, Rubbish							2
Explosion, no fire							
Spill with fire							
Other Fires					1		1
Overpressure Rupture							
Emergency Med. Call	41	28	13		299	20	284
Lock-in, Trapped	1		1		11		2
Search	1	1			16		12
Extrication						1	1
Rescue-not classified	1	1			10	2	15
Spill, leak, no fire					6		4
Power Line Down	1	1			2		2
Arcing Elec. Equip.	4	1	3		14	2	8
Aircraft Stand-by							
Chemical Spill							
Hazardous Condition					5		4
Water Removal							2
Smoke Removal					1		
Animal Rescue							1
Assist Police	1	1			1		2
Unauthorized Burning							
Move-Up	1			1	14		
Service Call					1	1	2
Smoke Scare					8		4
Contolled Burn							
Steam Mistaken, smoke							
Malicious False	1		1		1		3
Bomb Scare							
Alarm Malfunction	2		2		19	1	8
Unintentional False	2	2			23	2	23
Unclassified					4	1	17
Supplemental	11	8	3		93	9	45

All incidents are listed in accordance with the National Fire Incident Reporting System.

Isle of Palms Fire Department

Supplemental Activity Report

September 2001

Type of Call	Total	District 1	District 2	Mutual Aid	YTD 2001	Total 2000	YTD 2000
Smoke Detector					13	1	8
Station Tour					2	1	1
Public Education							
Public Appearance	4	4			12		2
Assist Motorist	1		1		5	2	7
Public Assist	5	4	1		50	5	23
Other	1		1		11		4
Total	11	8	3		93	9	45

Isle of Palms Fire Department

Call Classification Breakdown

1998	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	8	15	16	26	14	29	30	22	30	21	22	12
Non-Resident	14	6	9	16	22	27	44	33	18	12	8	7
Unclassified	6	6	4	5	9	20	21	4	7	3	5	3

1999	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	23	22	20	21	15	18	27	37	22	16	14	15
Non-Resident	11	9	11	15	18	27	61	55	13	9	12	10
Unclassified	1	0	2	5	2	6	7	8	7	7	5	4

2000	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	27	19	29	25	19	19	30	20	16	33	33	23
Non-Resident	4	8	13	36	34	27	36	36	18	19	13	13
Unclassified	0	2	2	6	9	4	12	13	5	2	0	1

2001	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	40	19	27	26	29	16	29	28	36			
Non-Resident	6	13	9	16	41	43	49	67	32			
Unclassified	2	1	1	0	2	4	6	4	1			

Isle of Palms Fire Department Pre-Incident Surveys/Inspection Report

September 2001

All Pre-Incident Surveys are current.

The Building Department is currently performing fire inspections. There were 21 inspections performed in September.

Isle of Palms Building Department
Monthly Fire Inspection Report
2001

Total Inspections 21 Total Violations 4

Date	Routine	Re-inspect	Inspector	Name of Business	Number of Violations Found	Next Inspection Due	Occupancy	Type Construction
9/27/01	X		SEABROOK	BEACHSIDE RE	0		B	V
9/27/01	X			SHEAR PARADISE	0		B/M	V
9/27/01	X			GR. BEACH RENT	0		B	V
9/27/01	X			ISL. CARDS + GIFT	0		M	V
9/27/01	X			FLUFF & FOLD	0		B/S	V
9/27/01	X			DOMINOS	0		B	V
9/27/01	X			LONG ISL. CAFE	0		B	V
9/27/01	X			GR. BEACH	0		B	V
9/27/01	X			I.O.P. RED + WH.	2	10/27	M	V
9/27/01	X			RON DAVIS	0		B	V
9/27/01	X			SAND CASTLE	0		B	V
9/27/01	X			I.O.P. LIQUOR	0		M	V
9/27/01	X			I.O.P. HARDWARE	1	10/27	M	V
9/27/01		X		I.O.P. FUEL DOCK	2 of 2	10/15	B	V1
9/27/01		X		SCUDDER	0 of 1		B	V
9/28/01	X			PRUDENTIAL	0		B	V
9/28/01	X			SALON + CO	0		B/M	V
9/28/01	X			COFFEE + CREAM	0		B	V
9/28/01	X			NAT. HOME VIDEO	0		B/M	V
9/26/01	X			DUNE PROP. SALES	0		B	V
9/28/01	X			DUNES PROP. RENT	0		B	V

Isle of Palms Fire Department
Training Report
September 2001

Career Personnel

Total Training Hours	719.5
Hours Per Person	25.696

Volunteer Personnel

Total Training Hours	85
Hours Per Person	5.3125

Part-Time Personnel

Total Training Hours	3
Hours Per Person	3

Additional Training

All career personnel received four hours of classroom instruction on "Propane Emergencies." Additionally, each shift participated in a multi-company drill evolution involving the set-up and operation of Truck 1. A night drill was held for both A and B shift. New personnel received orientation training.

Medical in-service training covered Injuries to the Central Nervous System and Burns.

All volunteer personnel participated in the night drills held with A and B shift.

All personnel completed a study guide that covered the following subject areas: Firefighter Orientation and Safety, Fire Behavior, Building Construction, Firefighter Personal Protective Equipment, and Portable Extinguishers.

Captain Bob Maibach, and Engineers Joe Friend and Joe McGinnis, successfully completed the South Carolina Fire Academy's Auto Extrication course. The classes were held at the Goose Creek Rural Fire Department.

Engineer McGinnis also successfully completed the fire academy's Flammable Liquid Firefighting and Flammable Gas Firefighting courses. These are prerequisites to obtaining his Firefighter II certification. The classes were held on the campus in Columbia.

Captain Maibach served as a lead skills evaluator for a pilot Emergency Vehicle Driver Training course held in Berkeley County.

Isle of Palms Fire Department
Training Report
September 2001

Volunteer Firefighter Drew Levay successfully completed the OSHA Firefighter training course and will be promoted from the rank of "Recruit" to "Rookie" within the volunteer squad.

Volunteer firefighters Ken Billings, Tom Buckhannon, and Amy Guinn, have all been accepted as members of the volunteer squad. Each holds the rank of "Recruit."

The volunteer roster is currently at 15 members.

Isle of Palms Fire Department

Training Report

September 2001

Career Personnel	Hours
Chief Graham	24
Captain Maibach	96
Captain Bullock	18
Captain Kramer	28.5
Captain Nilsen	22
Lieutenant Braun	15
Lieutenant Tetor	27
Lieutenant Topping	47
Bacon	29
Bloom	21
Burnette	32.5
Ciappa	6
Clark	21
DiPierno	41
Drawdy	33.5
Eagle	26
Friend	33
Gervais	21
Gilliam	28
Hathaway	12
Jackson	22
McGinnis	26
Micalizzi	27
Morris	22
Mrowca	25
Riddle	40
Wallace	**
Total for Month	**743.5**
Average Per Person	**26.554**

Volunteer Personnel	Hours
Barber	3
Billings	3
Buckhannon	6
Corbett	5
Fribbs	3
Guinn	3
Hunter	3
Jenkins	5
Koester	3
LaFon	0
Levay	26
Morton	3
Niblack	10
Rodden	3
Roy	3
Sinor	6
Total for Month	**85**
Average Per Person	**5.3125**

Part-Time Personnel	Hours
Bolick	3
Total for Month	**3**
Average Per Person	**3**

** *Thomas Wallace out on medical leave for knee injury*

Isle of Palms Fire Department

Water Usage Chart

2001

Month	Back Flush	Training	Firefighting	Testing	Total	2001 YTD
January	4,500		200		4,700	4,700
February	2,000	10,000	200	1,400	13,600	18,300
March	2,000	2,000		5,000	9,000	27,300
April	2,000	3,000	300	1,000	6,300	33,600
May	5,000	54,650	17,200		76,850	110,450
June	8,000				8,000	118,450
July	5,000	500			5,500	123,550
August	4,500	8,000	200		12,700	136,250
September	2,000	33,500			35,500	171,750
October						
November						
December						

Water Department notified on: October 1, 2001

Fax Number: 886-6894

Fire Chief *(Signature)*:

Isle of Palms Fire Department
Maintenance Report

September 2001

Station 1

9/4	Inspected fire extinguishers
9/28	Replaced toilet flapper and toilet handle in women's restroom

Station 2

9/4	Inspected fire extinguishers
9/14	New washer and dryer installed
9/26	Repaired leak under sink in kitchen
9/26	Stripped and repainted kitchen cabinets

Engine 2

9/11	Rebuilt carburetor on PPV fan
9/26	Relocated radio
9/27	Replaced light bulb lens
9/27	Tightened oil filter

Engine 3

9/12	Repaired air pack #02117
9/12	Adjusted settings on air pack #01439

Engine 4

9/26	Replaced light bulb in backup light

Truck 1

9/12	Repaired air pack #1637
9/12	Replaced air conditioner belt
9/14	Annual ladder test/certification (Passed)
9/18	E-clip installed on K-12 saw choke switch
9/23	Replaced switch on generator

Rescue 1

9/12	Replaced air pack #1136 with spare unit until repairs made

Rescue 3
(Aluminum boat)
9/26 Repaired oil leak

Car 1
9/30 Replaced battery

Misc. Conducted annual ladder testing- all ladders passed

Conducted Weekly:
SCBA inspection and maintenance
Ladder inspection and maintenance
Backflushed pumps

Isle of Palms Fire Department
Personnel Report

September 2001

9/10 Captain Maibach attended the Charleston County Training Officers Association meeting held at the Charleston County Office building in North Charleston.

9/11 Entire department was placed on "stand-by" upon hearing the news of the Terrorist bombings in New York and Washington, D.C.

9/19 Chief Graham attended the Charleston County Chiefs' meeting at EOC.

9/20 Captain Maibach represented the Training Officers Association at a meeting with Charleston County School District officials about the development of a Fire Technology curriculum. This program would provide high school students with vocational training in firefighting. The meeting was led by members of the Charleston County Fire Chiefs Association.

Engineers Friend and Eagle and Firefighter Jackson were recognized as Employees of the Month for their long hours and effort in repainting the kitchen cabinets at Station 2.

September Birthday: Dan Gervais

Isle of Palms Fire Department
Public Relations Report

September 2001

9/4 Lt. Tetor, Engineer Wallace and Firefighter DiPierno went to area of Cross Lane and Forest Trail due to a report of a tree down in the road. Company used an axe and chain saw to cut up the tree and move to the curb; then asked that Public Works department remove the pieces.

9/7 Lt. Topping and Volunteer Buckhannon stood by at the Recreation Department "DARE" dance.

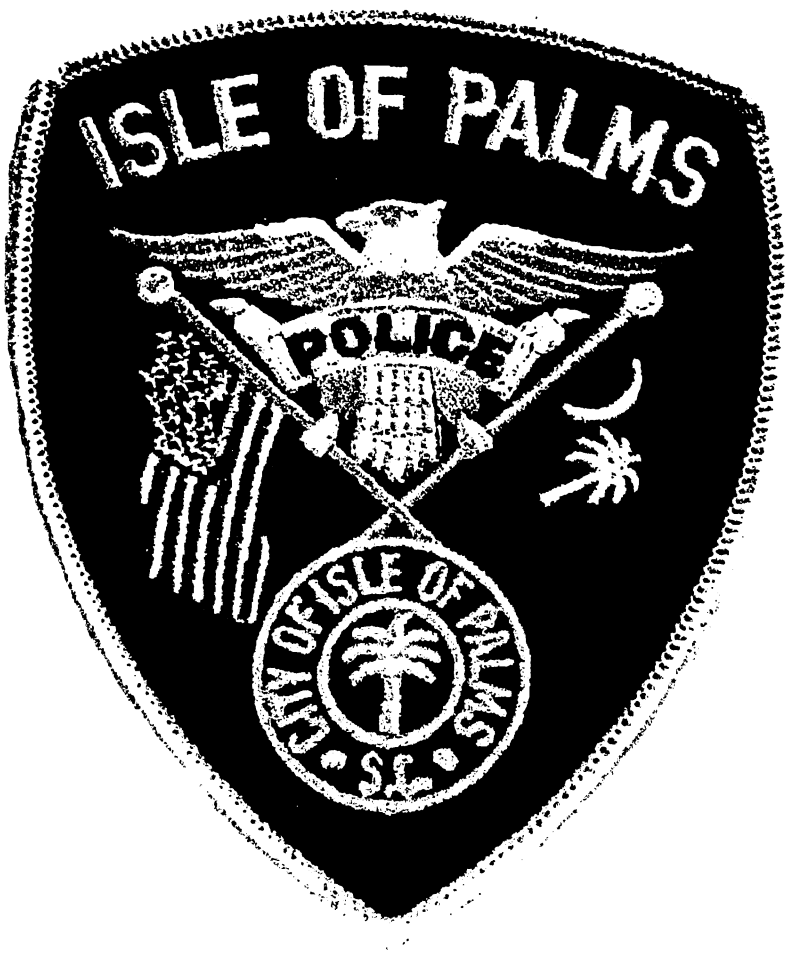
9/18 B-shift personnel cleaned up the area around a fire hydrant on Sparrow Drive.

9/19 C-shift made a public appearance at the Recreation Department for a child's birthday party.

9/21 Captain Kramer and Firefighter Bacon made a public appearance at the Recreation Department for a child's birthday party.

9/22-23 The department conducted a "boot drive" at the Connector intersection to raise money to send to the families of firefighters who died in New York.

9/22 Captain Nilsen, Lt. Topping, and Firefighters DiPierno, Hathaway and Bacon assisted with the annual "Beach Run".



Monthly Report

September 2001

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8	Incident Report
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11	Animal Control Report
12	CID Report
13	Narcotics Report
14	Training Report

ISLE OF PALMS POLICE DEPARTMENT

THOMAS E. BUCKHANNON, III
CHIEF OF POLICE

1207 PALM BOULEVARD
POST OFFICE DRAWER 508
ISLE OF PALMS, SOUTH CAROLINA 29451
(843) 886-6522 FAX (843) 886-8005

To: **MAYOR BUNCH, CITY COUNCIL ADMINISTRATOR TUCKER**

From: **CHIEF BUCKHANNON**

Subject: **MONTHLY REPORT FOR SEPTEMBER, 2001**

Date: **October 5, 2001**

The following is a brief synopsis of the activities of the Police Department during the month of September 2001.

Patrol

September 1, 2001 After an officer received a report from some concerned citizens, an officer investigated and found a female subject in an intoxicated state. The suspect had struck another vehicle in a parking lot. After failing several field sobriety tests, the suspect was placed under arrest for Driving Under the Influence and Simple Possession of Marijuana.

September 4, 2001 Officers took a Missing Persons Report from a parent who reported that her fifteen year old son had failed to return home. This case was investigated and the subject was located and removed from the computer as a missing person on September 5, 2001.

September 4, 2001 Officers responded to a Palm Boulevard residence where a female reported that she was being stalked by a former boyfriend. There was physical evidence that the boyfriend had been at the residence. A further investigation by CID assisted the victim in obtaining a Restraining Order against the suspect, the victim declined to prosecute criminally.

September 4, 2001 Officers responded to a residence where a report of Criminal Domestic Violence had been reported. The victim was transported by EMS and the suspect was placed under arrest for Criminal Domestic Violence, and sentenced to 30 days in jail by the City Magistrate, several days later.

September 5, 2001 Officers responded to a residence for another report of Criminal Domestic Violence. Upon arrival the officers learned that the son assaulted his father with a stick. Officers then placed the 16 year old under arrest for Criminal Domestic Violence, and transported him to the Juvenile Detention Center.

September 6, 2001 Officers responded to a residence where there was a report of a disturbance. Officers investigating arrested a male subject for assaulting his live in girlfriend and charged him with Criminal Domestic Violence.

September 8, 2001 A vehicle traveling without taillights was stopped where the driver was found to be intoxicated. After failing several field sobriety tests the female driver was placed under arrest for DUI.

September 9, 2001 A vehicle was stopped after failing to stop at a stop sign then drive in the median. A strong odor of alcohol was detected in the vehicle. Further investigation led to the driver being charged with Open Container, Disregarding A Stop Sign, and the passenger with Open Container.

September 9, 2001 Officers responded to Sea Cabins after a security officer there reported yelling and arguing coming from a unit. The officers determined that no assault occurred but did request that the male subject leave for the night, since alcohol was involved. The subject stated that he had taxi fare and would take a taxi to Mt. Pleasant. The subject was escorted to the parking lot to wait for the taxi, where he indicated that he had no money. When officers decided to arrest the subject for being intoxicated in public, the suspect started to run from the area. The suspect was caught whereupon he had to be taken to the ground to affect the arrest. The subject was arrested for Public Intoxication and Resisting Arrest.

September 10, 2001 A concerned citizen reported that a male subject with a backpack was observed walking up to a vacant residence then disappear. Two officers responded and found the rear entrance unsecure. Entry was made to the residence and a search resulted in a suspect found crouching down in a bathroom hiding from the officers. The subject was placed under arrest for Burglary 1st Degree, and Possession of Burglary Tools, since he was found to be in possession of a knife and assorted tools. Our Investigator was able to tie this suspect in with several larcenies and at least eleven other burglaries of unoccupied rental units in the past 2-3 months.

September 14, 2001 An officer stopped a vehicle for a moving violation and detected an odor of alcohol coming from the vehicle. Further investigation led to the driver being charged with Open Container.

September 14, 2001 An officer stopped a vehicle for making an illegal turn and when stopped smelled a strong odor of alcohol. After the driver failed several field sobriety tests, she was placed under arrest for DUI. The driver was found to have a blood alcohol level of .17.

September 19, 2001 A call was received where medical assistance was needed. An officer arrived and found a female subject performing CPR on her husband. She appeared to be exhausted and allowed the officer to take over CPR until Fire Department personnel arrived and relieved him. EMS transported to a hospital where the subject later expired.

September 22, 2001 Officers on Sullivan's Island requested assistance after chasing a stolen vehicle that eventually crashed into a power pole and overturned. The officers reported that occupants of the vehicle had thrown items out of the vehicle during the chase. Our officers assisted in attempting to locate the items.

September 22, 2001 After a vehicle was stopped on the connector for careless operation, the driver opened her purse to retrieve her license when the officer observed what appeared to be marijuana in plain view. The substance field- tested positive as marijuana where the driver was placed under arrest for Simple Possession of Marijuana and Careless Operation.

September 22, 2001 A Hartnett Boulevard resident reported that the front window of his residence had just been broken out possibly by a pellet pistol or a bb gun. The officer responding located and identified a subject in the area. A pellet pistol was found under a car nearby. Further investigation by CID resulted in the arrest of the subject responsible for this vandalism and one to a vehicle in the neighborhood shortly before this incident. The suspect was arrested for Malicious Damage To Property.

September 22, 2001 An officer stopped a vehicle for having only one headlight, further investigation resulted in the arrest of a passenger in the vehicle for Simple Possession of Marijuana.

September 25, 2001 After an officer stopped a vehicle for speeding, the driver was found to be driving under suspension. The driver who had just gotten out of jail for an unrelated charge, was placed under arrest for DUS, Transporting Liquor w/Broken Seal, Careless Operation, and several other vehicle violations.

September 26, 2001 After investigating a report of a theft of money and jewelry from a room at the Seaside Inn, our Investigator placed a former housekeeper under arrest for Grand Larceny. During the course of the investigation, it was determined that at least four other similar thefts had occurred which were all cleared by this arrest.

September 28, 2001 An officer stopped a vehicle for speeding on the Connector and observed a marijuana cigarette in the ashtray in plain view. The driver was found to have more on his person and was placed under arrest for Simple Possession of Marijuana.

September 29, 2001 After stopping a vehicle for speeding, the driver presented a suspended driver's license to the officer. The driver was placed under arrest for DUS and Careless Operation.

September 29, 2001 Officers were dispatched to a construction site where four juveniles were observed throwing rocks at passing vehicles. All four teens were detained and later released to their parents.

PERSONNEL

Officers Dawn Caldwell and Philip Muckelvaney were Employees of the Month for their handling of a Burglary where they found a suspect hiding in a residence.

Officers provided security for the first teenage dance of the new school year at the Recreation Center

ISLE OF PALMS POLICE DEPARTMENT

TO: LT. WRIGHT

FROM: TCO SUPERVISOR GIBBONS

SUBJECT: TELECOMMUNICATIONS MONTHLY ACTIVITY REPORT

DATE: 10/01/01

During the month of September 2001 the Telecommunications Office received and dispatched 3,439 calls for service to the four (4) public safety agencies of Isle of Palms and Sullivan's Island.

The following is a breakdown of activity by department:

	IPPD	IPFD	SIPD	SIFD	TOTALS
September 2001	2,600	70	727	25	3,422
September 2000	1,880	39	951	19	2,889
Percentage Change	38%	79%	-24%	32%	18%
Year to Date 2001	23,114	549	7,587	223	31,473
Year to Date 2000	18,441	474	7,011	225	26,151
Percentage Change	25%	16%	8%	-1%	20%

Isle of Palms Police Department Officer Activity September 2001

	September 2001	September 2000	Percentage Change	Year To Date 2001	Year To Date 2000	Percentage Change
Service Calls	1,143	943	21.2%	11,624	9,607	21.0%
Building Checks	750	556	34.9%	4,915	4,409	11.5%
SPR'S	709	357	98.6%	6,437	3,722	72.9%
Traffic Stops	360	250	44.0%	3,538	2,374	49.0%
Traffic Stops w/Tickets	163	78	109.0%	1149	636	80.7%
% Traffic Stops w/Tickets	45.3%	31.2%	14.1%	32.5%	26.8%	5.7%
DUI Tickets	2	0	0.0%	31	17	82.4%
DUS Tickets	5	6	-16.7%	66	50	32.0%
Speeding Tickets	84	48	75.0%	580	378	53.4%
Other Traffic Tickets	103	70	47.1%	809	564	43.4%
Non Traffic Tickets	34	12	183.3%	467	306	52.6%
Parking Tickets	155	1,480	-89.5%	6,080	10,523	-42.2%
City Tickets	27	28	-3.6%	327	218	50.0%
Warning Tickets	165	64	157.8%	1,586	822	92.9%

Connector Calls For Service for the Month of September 2001

The Isle of Palms Police Department has responded to or initiated 93 calls involving 1459 minutes, or 24 man hours for the month of August, 2001. The following table breaks down the type, number and time element of each call.

	Calls September	Calls Year To Date	Arrests September	Arrests Year To Date	Minutes September	Minutes Year To Date	Avg. Minutes September	Avg. Minutes Year To Date
Accidents	0	9	0	0	0	560	0.00	62.22
Traffic Stops With Tickets	38	286	3	25	699	5175	18.39	18.09
Traffic Stops Without Tickets	39	393	0	0	404	3353	10.36	8.53
Citizen Assists	10	190	0	0	128	2167	12.80	11.41
Assist Other PD	1	7	0	0	7	44	0.00	6.29
Miscellaneous	6	91	0	0	36	1262	6.00	13.87
Totals	**94**	**976**	**3**	**25**	**1,274**	**12,561**	**13.55**	**12.87**
Totals 2000	**67**	**658**	**0**	**10**	**625**	**9,246**	**9.33**	**14.05**

Isle of Palms Police Department Monthly Report for September 2001

All UCR Codes for each Incident are counted.

CRIME TYPE	September 2001	Total 2001	September 2000	Total 2000
09A MURDER & NONNEGLIGENT MANSLAUGHTER				
09B MANSLAUGHTER BY NEGLIGENCE				
09C JUSTIFIABLE HOMICIDE				
100 KIDNAPPING				1
11A SEX (FORCIBLE RAPE)		1		1
11B FORCIBLE SODOMY				
11C SEXUAL ASSAULT WITH OBJECT				
11D CRIMINAL SEXUAL CONDUCT		1		1
120 ROBBERY				
13A ASSAULT	1	4	2	7
13B SIMPLE ASSAULT	5	21	1	19
13C HARRASSING PHONE CALLS		2		
200 ARSON				
210 EXTORTION				
220 BURGLARY	11	20	5	22
23A LARCENY (POCKET PICKING)				
23B PURSE SNATCHING				
23C SHOPLIFTING		6		5
23D THEFT FROM BUILDINGS		1		
23E THEFT FROM COIN OPERATED		1	1	2
23F THEFT FROM MOTOR VEHICLE	1	25	1	8
23G POSSESSION OF STOLEN LICENSE PLATE		1		
23H ALL OTHER LARCENY	17	159	8	154
240 MOTOR VEHICLE THEFT		4		3
250 COUNTERFEITING/FORGERY		2		3
26A FRAUDULENT ACTIVITY		1		2
26B FRAUD/CREDIT CARD /ATM		4		2
26C IMPERSONATION		1		
26E FRAUD/COMPUTER/INTERNET				1
270 EMBEZZLEMENT				
280 STOLEN PROPERTY		4		3
290 DAMAGE PROPERTY	8	64	3	37
35A DRUG/NARCOTICS	4	25		15
35B DRUG EQUIPMENT VIOLATION		4		1
36A SEX (INCEST)				
36B STATUTORY RAPE				
36C INDECENT EXPOSURE		2		5
510 BRIBERY				
520 WEAPON OFFENSES		1		1
753 OBSCENE & HARASSING PHONE	2	14	1	13
756 BREACH OF TRUST	1	2		1
90A BAD CHECKS				
90B CURFEW/LOITERING				
90C DISORDERLY CONDUCT		4	1	19
90D DUI	3	30		18
90E DRUNKENNESS	1	16		10
90F FAMILY (NO VIOLENCE)				
90G LIQUOR LAW	3	70	3	46
90H PEEPING TOM				
90I RUNAWAY				1
90J TRESPASSING	2	7	1	6
90L TRUANCY		1		
90M AGENCY ASSIST		2		
90N RESISTING ARREST	1	6		4
90P CONTRIBUTING TO DELINQUENCY				1
90T ALL TRAFFIC ARRESTS EXCEPT DUI				
90W BENCH WARRANTS & WARRANT				
90Z ALL OTHER OFFENSES	2	42		31
91A ALARM	24	161		
91F NON-VIOLENT FAMILY DISPUTE	4	10		11
91T TRAFFIC & NRVC ARRESTS	13	118	10	111
91W WARRANT ARRESTS		18	1	14
979 MISSING PERSONS	1	1		6
980 SUICIDES		5		5
992 PROWLER				
NCR NON CRIMINAL REPORTS	40	388	21	337
TOTALS:	**144**	**1249**	**59**	**927**

Isle of Palms Police Department Monthly Report for September 2001

ARREST SUMMARY

Type	September 2001	Total 2001	September 2000	Total 2000
Adults	Male= 13 Female= 6	Male= 294 Female= 83	Male= 11 Female= 4	Male= 204 Female= 57
Juveniles	Male= 6 Female= 1	Male= 30 Female= 4	Male= 0 Female= 0	Male= 42 Female=18
Narc-Adults	Male= 2 Female= 2	Male= 25 Female= 7	Male= 0 Female= 0	Male= 12 Female= 0
Narc-Juveniles	Male= 0 Female= 0	Male= 0 Female= 3	Male= 0 Female= 0	Male= 1 Female= 0
TOTALS:	Male= 21 Female= 9	Male= 349 Female= 97	Male= 11 Female= 4	Male= 259 Female= 75

PROPERTY VALUES REPORTED

Type	September 2001	Total 2001	September 2000	Total 2000
Burglary Stolen	$1,561.00	$50,350.77	$4,860.00	$37,004.00
Larceny Stolen	$22,867.00	$203,923.53	$11,536.00	$132,062.00
Criminal Damage	$7,380.00	$27,328.00	$190.00	$33,921.00
MVT Stolen	$0.00	$51,000.00	$0.00	$42,900.00
Burglary Recovered	$1,561.00	$10,855.38	$3,565.00	$3,865.00
Larceny Recovered	$81.00	$49,659.49	$1,477.00	$9,484.00
MVT Recovered	$0.00	$46,000.00	$0.00	$70,425.00
Total Stolen	$24,428.00	$300,274.30	$16,396.00	$295,379.00
Total Recovered	$1,642.00	$92,451.87	$5,042.00	$83,077.00
Total Seized	$0.00	$0.00	$692.00	$692.00

Isle of Palms Police Department
All Arrests
Primary UCR Code Only
September 2001

Arrest Summary

Offense	Male White	Male Black	Male American Indian	Male Asian	Male Other	Female White	Female Black	Female American Indian	Female Asian	Female Other	Male Total	Female Total	Total
13A ABHAN	1	0	0	0	0	0	0	0	0	0	1	0	1
13B SIMPLE ASSAULT	3	0	0	0	0	0	0	0	0	0	3	0	3
220 BURGLARY	1	0	0	0	0	0	0	0	0	0	1	0	1
23H PETIT LARCENY	1	0	0	0	0	0	1	0	0	0	1	1	2
290 DAMAGE TO PROPERY	4	0	0	0	0	0	0	0	0	0	4	0	4
35A SIMPLE POSSESSION OF MARIJUANA	2	0	0	0	0	2	0	0	0	0	2	2	4
90D DRIVING UNDER THE INFLUENCE	0	0	0	0	0	2	0	0	0	0	0	2	2
90E PUBLIC INTOXICATION	1	0	0	0	0	0	0	0	0	0	1	0	1
90G OPEN CONTAINER	1	0	0	0	0	2	0	0	0	0	1	2	3
90J TREPASS OF REAL PROPERTY	0	1	0	0	0	0	1	0	0	0	1	1	2
91T DUS	5	1	0	0	0	1	0	0	0	0	6	1	7
TOTAL:	**19**	**2**	**0**	**0**	**0**	**7**	**2**	**0**	**0**	**0**	**21**	**9**	**30**

Isle of Palms Police Department Animal Control Report for September 2001

	Sep-01 Monthly Total	Sep-00 Monthly Total	2001 Yearly Total	2000 Yearly Total
Citations	14	19	204	137
Warning Tickets	2	10	38	61
Animals Secured	38	38	233	266
Dogs	10	16	93	116
Cats	10	18	41	53
Raccoons	8	0	46	49
Other*	10	4	54	46
Released to Owner	8	17	87	117
Transported to Shuler Vet	8	N/A	48	N/A
Transported to Other Vets	5	N/A	40	N/A
Transported to SPCA	2	10	28	84
Injured Animals	4	6	38	37
Trapped Animals	23	6	72	75
Cats	9	6	26	27
Raccoons	8	0	36	41
Other **	6	0	16	7
Dead Animals Removed	31	18	151	140
Traps Set	29	10	210	84
Kennel Fees	$84.00	$112.00	$733.00	$1,269.00

* 7 opossum, 1 squirrel, 2 birds

** 6 opossum

ISLE OF PALMS
POLICE DEPARTMENT

CRIMINAL INVESTIGATIONS DIVISION
(CID)

MONTHLY REPORT FOR September 2001

NAME	CARRIED OVER	ASSIGNED	TOTAL	CBA	EXCEPTIONALLY CLEARED	UNFOUNDED	INACTIVATED	ACTIVE	PROPERTY RECOVERED	WARRANTS SERVED	WARRANTS ON FILE	REMARKS
Griffin	8	27	35	3	22	2	6	2	9,506	4	0	
	CARRIED OVER	ASSIGNED	TOTAL	CBA	EXCEPTIONALLY CLEARED	UNFOUNDED	INACTIVATED	ACTIVE	PROPERTY RECOVERED	WARRANTS SERVED	WARRANTS ON FILE	REMARKS
Total	8	27	35	3	22	2	6	2	9,506	4	0	

** Detective Griffin Attended Grand Jury, 10 Bond Hearings, & 8 Preliminary Hearings.

CBA=Cleared By Arrest

Isle of Palms Police Department Narcotics Report for September 2001

	Isle of Palms			DEA		
Drug Type	Seized	Purchased	Value	Seized	Purchased	Value
Marijuana	1.9 g			1800 kg		$3,610,000.00
Cocaine				10 kg		$200,000.00
Crack Cocaine						
LSD						
Heroin						
Other - Marijuana Plants						
Monies Seized						$843,821.00
Monies Forfeited						
Monies Pending Forfeiture						
Vehicles Seized				3		$30,000.00
Vehicles Forfeited						
Vehicles Pending Forfeiture						
Monetary Value						
Arrests	4			6		
Charges	4			9		

INTEROFFICE MEMORANDUM

TO: CHIEF BUCKHANNON

FROM: SERGEANT STEWART

SUBJECT: TRAINING REPORT FOR SEPTEMBER 2001

DATE: OCTOBER 1, 2001

THE FOLLOWING OFFICERS/EMPLOYEES RECEIVED TRAINING FOR THE MONTH

OFFICER	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
15 OFFICERS	ADV-91	CRIMINAL DOMESTIC VIOLENCE		60		
1 OFFICER	LEGAL	LEGAL UPDATE`		2		
2 OFFICERS	ACAD 12A	DATA MASTER CERTIFICATION	16			
1 OFFICER	ACAD 12	DATA MASTER RECERTIFICATION		1		
TOTAL			16	63	0	0
				TOTAL OFFICER HOURS:		79

EMPLOYEE	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
2 EMPLOYEES		BASIC DISPATCH TRAINING (NEW EMPLOYEE)			336	
TOTAL			0	0	336	0
				TOTAL EMPLOYEE HOURS:		336

	SCCJA	SATELLITE	IN HOUSE	OTHER
PREVIOUS REPORT TOTALS	180	48	164.5	284
THIS MONTH TOTALS	16	63	336	
YEAR TO DATE TOTALS:	196	111	500.5	284
		DEPARTMENT HOURS YEAR TO DATE:		1091.5

EXHIBIT C

PUBLIC WORKS COMMITTEE MEETING
October 9, 2001

The regular meeting of the Public Works Committee was held on October 17, 2001, at 6:00 p.m. in the Public Works Department. Present were Chairman Miller, Committee Members Gear and Marino, Director David Mobley, and City Administrator Linda Tucker. Also present were Councilmember Sottile and Bill Schupp.

1. Approval of Prior Month's Minutes. Councilman Marino made a motion to approve the minutes from the September meeting; Councilman Gear seconded; motion passed unanimously.

2. Robert DeHaven, Marathon Equipment. Director Mobley introduced Mr. DeHaven, sales representative of Marathon Equipment, to speak about the trash compactor to replace the dumpsters now located in the Municipal Parking Lot. Mr. Mobley further stated that the City is looking at Model 100SC, 30-cubic yard compactor, or a Model 250, a 34-cubic yard compactor, both self-contained and leak proof apparatus. Mr. DeHaven stated that there is a holding tank in the bottom for liquid and will hold about three feet of liquid. He stated that the only stipulation to maintaining the seal is that, when the compactor is taken to the landfill to be emptied, the seal must be hand wiped clean thoroughly each time it is emptied to prevent any dripping. Mr. DeHaven recommended the Model 100 for the City's project. Mr. Mobley said that there is an electricity pole near the site and a three-phase line can be installed to the apparatus; and he is working on getting the concrete pad and ramp poured.

3. Monthly Department Report. Director Mobley reported on the department's operations for September 2001 (attached hereto) and answered questions of committee members.

Councilman Marino reported that he had recently visited beaches in Florida and he commented how clean our beaches are. He also gave the Administrator some information on "Blue Wave Designation" beaches which she will be looking into for further information.

4. Old Business. (A) 26th Avenue Beach Access. Administrator Tucker referred to plat of this access (copy attached) which shows that the concrete driveway of an adjacent property owner encroaches significantly onto the beach access as does some landscaping. Councilman Marino stated, for the benefit of Councilman Sottile, that the property owners had contacted the Administrator about people using his driveway as the beach access path, and the City was going to locate and clear the path. However, he further stated there were the oak trees in the way so the city decided to survey the path before clearing. Administrator Tucker stated that if the City intended to open up this accessway, the property owners will have to be notified to move their driveway. Director Mobley suggested that the owners move the entrance under their house from the side to the front to accommodate this driveway change. Chairman Miller suggested that perhaps the access path could be moved to the other side of the house and actually exchange property. It was agreed that Dr. Marino would touch base with the property owner. The Administrator will look into the various options, speak with the City Attorney, and report next month.

(B) Garbage Service RFP. Administrator Tucker reported that the current contractor has indicated they did not want to renew the contract next year. Request for Proposals has been advertised and a pre-bid conference is set for October 11, at 10:00 am, with bids due on Monday, October 15th at 2:00 pm (see attached Invitation to Bid).

In answer to Councilman Gear's question, Director Mobley stated that Fennell Container currently picks up several compactors and 3 open-top containers for limbs and leaves in Wild Dunes, plus the City's open-top container at the Public Works Department. There was lengthy discussion about the probable increase in cost of the dumpster service and a discussion about the possibility of the City not providing this commercial service at some time in the future. Councilman Gear suggested that part of the costs for dumpsters, particularly along front beach, be funded by the State Accommodations Tax Fund or local Accommodations Tax Fee and Administrator Tucker will explore this suggestion.

(C) Mosquito Abatement - Information on Pesticides. Administrator Tucker stated that this report was the result of a citizen complaint. Charleston County provided MSD sheets on the products used by Mosquito Abatement and it appears that the greatest danger from the chemicals would be direct contact with the full strength of the product on skin or eyes. There does not appear to be a problem with the appropriate application of these products. The Administrator did not feel that there was any need for further action.

(D) Update Status of Gateway Enhancement. Administrator Tucker reported that Mr. McGougan and two representatives from SCDOT met with her last week. Attached is a letter from Hobbs, Upchurch and a work schedule. The project appears to be on track and could be completed in April.

(E) 41st Avenue Intersection. Councilman Sottile asked about the status of this project. Administrator Tucker reported that the contractor should be on site shortly.

5. New Business (A) Report of Beach Monitoring Results. Administrator Tucker reported on the September beach water monitoring (see attached). All sites tested satisfactory in September.

(B) Request for Accommodations Tax Funds to Refurbish Public Parking Lots. Administrator Tucker stated that this request came from Rick Linville who currently has the parking lot contract. There are holes and ruts that need to be refurbished (see attached application and cost estimate) and the Administrator will, with the committee's concurrence, take this request to the Accommodations Tax Committee tomorrow. Councilman Marino asked about putting some oleanders or other plantings around the fence to camouflage and make the area look better. Councilman Sottile stated that there are safety and maintenance issues to be dealt with that should be reviewed in this regard. This will be explored further. **Councilman Marino made a motion to send to the Accommodations Tax Advisory Committee the request for $9,139.25 to refurbish the parking lots; Councilman Gear seconded; motion passed unanimously.**

(C) Proposal from Bill Schupp Regarding Off-Season Beach Cleaning. Administrator Tucker referred to the attached letter/proposal from Bill Schupp to continue front beach cleaning during the off season at a cost of $150 per week for $3,600 for the six-month off season. She recommended that this also be funded through Accommodations Tax money. After discussion, **Councilman Marino made a motion to send this request to the Accommodations Tax Advisory Committee for funding; Chairman Miller seconded; motion passed unanimously.**

6. Miscellaneous. (A) Set Date for Next Meeting - Monday, November 13, 2001, at 6:00 p.m. in the Public Works Building.

(B) Director Mobley showed committee members a sample of the new hot stamp that will be placed on the side of each garbage cart.

(C) Director Mobley reported that he received a request from a resident who wants to pipe the ditch in front of his house. He stated that it appears that the house is on State highway at 2301 Hartnett Boulevard. Administrator Tucker said that the resident will have to get an encroachment permit from the State.

(D) Director Mobley stated that the intersection at 29th and Hartnett needs to be trimmed again. This is the same property that sustained a fire some months ago and the residents are living temporarily off the island. He and the Administrator will confer on this.

(E) Councilman Marino referred to email from Betty Mathis about flag protocol (copy attached) and Administrator Tucker has forwarded it to all City departments that are flying a flag. Director Mobley stated that he has called for an electrician to give an estimate for installing an electric eye to light his flag at night and Administrator Tucker agreed that he be asked to look at the City Hall flags area also.

There being no further business to come before the committee, the meeting was adjourned at 7:30 p.m.

Respectfully submitted,

Bob Miller, Chairman

City of Isle of Palms
Department of Public Works
September 2001 Report
David D. Mobley, Jr., Director

1. The department received 479 phone calls in the month of September. Seven (7) white goods were collected. There was no disposal of dead animals. Fourteen (14) rollout carts/recycling bins were delivered. Twenty-two flatbed loads of limbs and leaves were delivered to 4-B., Inc. on Rifle Range Road. Four loads (14.68 tons) of dry garage type trash, 20 garbage packer loads (75.1 tons) of limbs and leaves, 15 loads (36.33 tons) of garbage and 1 load of bricks and concrete blocks (8.69 tons) were transported to Bees Ferry Landfill. No reminders were given out in the month of September concerning the City's sanitation code.

2. Three scrap metal containers were transported to Charleston Scrap Metal. Two 40-yard containers were hauled from the Wild Dunes golf course maintenance this month.

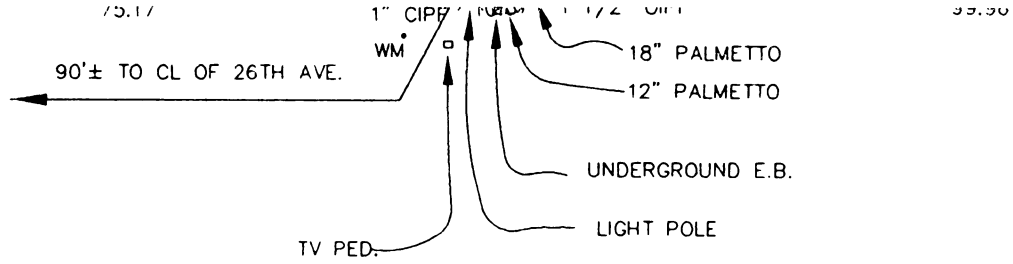
3. The dog pooper-scoopers were checked and filled each Monday.

4. Public Works continues to water the newly installed palm trees (14th Ave.) on a daily basis.

5. Several beach paths on Ocean Boulevard have been cleaned and trimmed of overgrown bushes. Beach paths adjacent to house numbers # 106, 106 ½, 118, 118 ½, 132, 208, 300, 308, 400, 400 ½, 408, 500, 512, 600, 610, 700, 708, 800, 808 and 908.

6. The Administrator's office received several complaints from property owners at the front beach area concerning washed-up sea grass. This was due to extremely high tides and is a natural occurrence of the beach. Over a period of two and one half days, the Public Works crew pushed the grass into the dunes (per OCRM'S suggestion), from the area of the Sea Cabins to the Windjammer. This work was done using the farm tractor with front-loading bucket. In order to speed-up the process, the local John Deere dealer was contacted for suggestions. They recommended using a York/Root/Landscape type rake pulled by our own farm tractor. This method allows the grass to be placed into wind-rows and then into the dune area or baled. The local Clemson Extension service was contacted about the nutritional value of the grass. Their response was that the dried out grass has none; therefore, if it were baled, there would be no re-sale or interest from farmers as to cattle feed. In the future, should the City perform this type work during the "tourist season," for safety purposes, the front beach area (and others) should be closed while this work is completed.

7. September employee of the month is Joe Washington.



D IRON PIPE FOUND
\ST IRON PIPE FOUND
\ST IRON PIPE FOUND BENT
)N REBAR FOUND

PALM BOULEVARD 100' R/W

Invitation to Bid

The City of Isle of Palms is accepting bids for an exclusive bulk container sanitation services contract.

Title: Bulk Container Sanitation Services; Project #2001-2
Specifications dated October 3, 2001

Closing Date and Time: Monday, October 15, 2001 at 2:00PM at City Hall, 1207 Palm Blvd.

Sealed proposals will be received prior to the closing date and time indicated above. Proposals will be publicly opened at City Hall, 1207 Palm Boulevard, Isle of Palms, SC immediately following the closing date. **Bidders must attend a mandatory pre-bid meeting in City Council chambers on October 11, 2001 at 10:00 AM in order for their bid to be considered.** Proposals must be sealed, with name of Bidder and opening date shown on face of envelope. Proposals may be delivered by either of the following methods:

Mailed:	Linda Lovvorn Tucker, City Administrator City of Isle of Palms P. O. Drawer 508 Isle of Palms, SC 29451
Hand Delivered:	Linda Lovvorn Tucker, City Administrator City of Isle of Palms 1207 Palm Boulevard, 2nd Floor Isle of Palms, SC

Proposals shall be evaluated on the basis of bid price; however, equally important in the evaluation will be either the service delivery to the City under a prior year's contract and/or service delivery references from other contracting entities for which the contractor has performed services.

The Instructions to Bidders and General Terms and Conditions that shall apply to this Invitation to Bid are available at City Hall, 1207 Palm Blvd., Isle of Palms, SC (843) 886-6428. Late responses will not be considered. Telegraphic or facsimile responses will not be accepted.

Mosquito Abatement Program

4370 Azalea Drive
N. Charleston, SC 29405-7409
(843) 202-7880
Fax (843) 202-7893

County of Charleston
Charleston, South Carolina

October 5, 2001
Ms Linda Tucker

Dear Ms Tucker:

The Charleston County Mosquito Abatement Program uses several products for the control of mosquitoes on the Isle of Palms. These products have been chosen for the safety of our citizens and the environment. On the ground to spray for the juvenile or aquatic stage of mosquitoes Agnique®and Vectobac® are used. From the air with a helicopter Vectobac® and methoprene or Altosid® mixed with water is used. The final aquatic stage control uses an airplane to put out methoprene or Altosid® as a sand formulation.

To control adult mosquitoes three products are used. With ground spraying equipment, Dibrom® or naled at .2 ounces per acre or Anvil® or summithrin at .2 ounces per acre are put out. To control adult mosquitoes from the air, and this is happening less than once a year in recent years, malathion at 3 ounces per acre is applied.

You should receive a MSDS for each of these products.

If you need further information please call me at 202-7880.

Martin Hyatt
Superintendent

COGNIS CORPORATION

Material Safety Data Sheet

SECTION 1: CHEMICAL PRODUCT and COMPANY IDENTIFICATION

Revised: 01/02/2000
Supercedes: 06/30/1999

PRODUCT NAME: AGNIQUE MMF MOSQUITO LARVICIDE & PUPICIDE
PRODUCT DESCRIPTION: ETHOXYLATED ALCOHOL
SYNONYMS: HENKEL 5996
CASRN: 52292-17-8
MANUFACTURER: Cognis Corporation
5051 Estecreek Drive
Cincinnati,OH 45232
Phone: 800-543-7370 Fax: 513-482-5515
EMERGENCY NUMBERS:
CHEMTREC: 800-424-9300

EPA NO. 2302-14

SECTION 2: COMPOSITION/INFORMATION ON INGREDIENTS

CHEMICAL	CONCENTRATION(Wt.%)	EXPOSURE LIMITS
POE (2) Isostearyl Alcohol CASRN 52292-17-8	100.0	None Established
1,4-Dioxane CASRN 123-91-1	< 0.0020	PEL:25 ppm(TWA) PEL:Skin Designation TLV:20 ppm(TWA) PEL:Skin Designation

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SECTION 3: HAZARDS IDENTIFICATION

********** Emergency **********
********** Overview **********

WARNING!
May cause minor eye irritation on prolonged or repeated contact.

Clear, Viscous, Light Straw Colored Liquid
****

SKIN CONTACT:
This material is not classified as a skin irritant.

EYE CONTACT:
May cause minor eye irritation on prolonged or repeated contact.

INHALATION:
Considered to be non-toxic by animal tests.

INGESTION:
Considered to be non-toxic by animal tests.

CHRONIC EFFECTS:
None Known

OTHER HEALTH EFFECTS:
None known.

PRIMARY ROUTES of EXPOSURE: Inhalation,Skin

SECTION 4: FIRST AID MEASURES

SKIN CONTACT:
Wash affected area with soap and water.

EYE CONTACT:
Immediately flush eyes with plenty of cool water for at least 15 minutes. Do not let victim rub eyes. Get medical attention if irritation develops.

INHALATION:
If overexposure to vapor or mist occurs, immediately remove victim to fresh air. If victim has stopped breathing give artificial respiration, preferably mouth to mouth. Get medical attention immediately

INGESTION:
If swallowed, get medical assistance. Do not induce vomiting.

SECTION 5: FIRE FIGHTING MEASURES

Flash Point: >500 Deg F (Cleveland Open Cup)
LFL: Not Determined **UFL:** Not Determined
AUTOIGNITION TEMP: Not Determined

RECOMMENDED EXTINGUISHING MEDIA:
Carbon dioxide,Dry chemical,Foam,Water spray

SPECIAL FIRE FIGHTING PROCEDURES:
Use water spray, dry chemical, foam or carbon dioxide. Water may be ineffective but should be used to keep fire exposed containers cool. If a spill or leak has not ignited, use water spray to disperse the vapors. Water spray may be used to flush spills away from fire.

UNUSUAL FIRE OR EXPLOSION HAZARDS:
Perform only those fire fighting procedures for which you have been trained. Firefighters should wear self contained breathing apparatus in the positive pressure mode with a full facepiece when there is a possibility of exposure to smoke, fumes or hazardous decomposition products.

HAZARDOUS COMBUSTION PRODUCTS:
Decomposition may produce carbon monoxide and carbon dioxide.

SECTION 6: ACCIDENTAL RELEASE MEASURES

STEPS TO TAKE IN CASE OF SPILL OR LEAK:
Add dry material to absorb spill (if large spill, dike to contain). Using recommended protective equipment, pick up bulk of spill and containerize for recovery or disposal. Flush area with water to remove residues.

SECTION 7: HANDLING AND STORAGE

Container disposal: Triple rinse then offer for recycling or reconditioning, or puncture and dispose in a sanitary landfill or by other procedures approved by state or local authorities.

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

EYE PROTECTION:
Safety glasses with side shields

SKIN PROTECTION:
Rubber gloves

RESPIRATORY PROTECTION:
Not applicable with adequate ventilation.

ENGINEERING CONTROLS:
General ventilation.

SECTION 9: PHYSICAL and CHEMICAL PROPERTIES

PHYSICAL STATE: Liquid
APPEARANCE: Clear, Viscous, Light Straw Colored Liquid
ODOR: Mild
ODOR THRESHOLD: Not Determined
pH: N/D

MELTING POINT: -7 to -3 Deg C
BOILING POINT: 320 Deg C
SPECIFIC GRAVITY: 0.906
SOLUBILITY IN WATER: Insoluble
PERCENT VOLATILES(by Wt.): Not Determined
VAPOR DENSITY: Heavier than Air
VAPOR PRESSURE: Not Determined
EVAPORATION RATE(N-BUTYL ACETATE=1): Not determined
VOC CONTENT(EPA Method 24): 0.0 %

SECTION 10: STABILITY AND REACTIVITY

STABILITY: Normally Stable

HAZARDOUS POLYMERIZATION: Will not occur.

INCOMPATIBLE MATERIALS:
Strong acids, bases and oxidizing agents.

CONDITIONS TO AVOID:
Avoid contact with heat, sparks, flame and all sources of ignition.

HAZARDOUS DECOMPOSITION PRODUCTS:
Decomposition produces carbon monoxide and carbon dioxide.

SECTION 11: TOXICOLOGICAL INFORMATION

TYPE OF STUDY	RESULTS	SPECIES
ORAL LD(50)	>20 g/kg	Rat
INHALATION LC(50)	>29 mg/l	Rabbit
DERMAL LD(50)	>2 g/kg	Rabbit

This material was found to be non-irritating to human skin in a human patch test.

This material was mildly irritating to rabbit eyes, and the effects were reversible in 7 days.

SECTION 12: ECOLOGICAL INFORMATION

ECOLOGICAL TOXICITY:
Avian acute oral LD50 (Mallard Duck): >2,000 mg/kg
Avian dietary LC50 (Bobwhite Quail): >5,000 mg/kg
Fish acute LC50 (Bluegill): 290 mg/kg
Rainbow Trout: 98 mg/kg
Aquatic invertebrate LC50 (Daphnia): 1.9 mg/L

ENVIRONMENTAL FATE:

Hobbs, Upchurch & Associates, P.A.
Consulting Engineers
21 Professional Village Circle • Beaufort, SC 29902

SENT VIA FACSIMILE AND UPS

October 1, 2001

Ms. Linda Tucker
City of Isle of Palms
1207 Palm Boulevard
Isle of Palms, SC 29451

RE: Gateway Enhancement
Project Schedule
HUA No. IS0101 – 110

Dear Ms. Tucker:

I would like to take this opportunity to update you on the schedule for the above referenced project. According to the contract between SCDOT and The City of Isle of Palms, the project should be completed by April 16, 2002. Hoffman Electric has ordered the mast arm poles for the intersection, but they are on backorder and are scheduled to be delivered on January 15, 2002. Hoffman has submitted a schedule showing the time of completion to be in the second week of February, 2002 based on the January 15, 2002 delivery date. Although the mast arms are on backorder, this would still allow the project to be completed within the timeframe specified by SCDOT. I have attached a copy of Hoffman's schedule for your review.

We look forward to the successful completion of the Gateway Enhancement project. If you should have any questions or if we can provide any additional information, please feel free to contact this office.

Sincerely,

Joseph W. McGougan, P.E.
HOBBS, UPCHURCH & ASSOCIATES, P.A.

JWM/vw

Attachments

HOFFMAN ELECTRIC, INC.

3897 NORTH ROAD N.W., ORANGEBURG, SC 29118

TEL. (803) 536-3614 FAX (803) 516-8133

Hobbs, Upchurch, & Associates, PA
Mr. Joseph McGougan
21 Professional Village Circle
Beaufort, SC 29902

Re: Isle of Palms
Charleston, SC

Below is the schedule for the work being done on the above referenced project.

First week of January: Install Pole Foundations and Conduit.

Third week of January: Install Poles and Pull Wire. Apply for Electric Service.

Fourth Week of January: Install Arms with Traffic Signals.

First week of February: Install Pedestrian Signals, Signs, and Buttons.

Second week of February: Turn on new Intersection and remove old material. (If power company has set meter).

*** Schedule based on Pole Delivery date of January 15, 2002.

ATLANTIC TECHNICAL SALES
14522-K LEE ROAD
CHANTILLY, VA 20151-1639
703.631.6661
703.631.6694 FAX

FAX

TO: DONNIE HOFFMAN	FROM: Bob Mantz
COMPANY: HOFFMAN ELECTRIC	DATE: 08/16/01
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER: 1
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE: ISLE OF PALMS CHARLESTON, SC	YOUR REFERENCE NUMBER:

☐ URGENT ☑ FOR REVIEW ☐ PLEASE COMMENT ☑ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

THIS WILL CONFIRM MY TELEPHONE CONVERSATION WITH YOU ADVISING THAT THE (4) NOSTALGIA TRAFFIC MAST ARM POLES FOR THIS PROJECT ARE ESTIMATED TO SHIP THE MIDDLE OF JANUARY 2002. REST ASSURED THAT WE WILL TRY TO IMPROVE THIS DATE BUT THE FACTORY IS FULLY LOADED THU THE END OF THIS YEAR.

THE POLES HAVE BEEN RELEASED FOR FABRICATION AND ARE THE CITY OF CHARLESTON STANDARD DESIGNS.

Bob

D H E C
PROMOTE PROTECT PROSPER
South Carolina Department of Health and Environmental Control

Trident Environmental Quality Control District
1362 McMillan Ave., Suite 300
Charleston, SC 29405
843-740-1590 Fax 843-740-1595

Serving:
Berkeley, Charleston and Dorchester Counties

September 25, 2001

Ms. Linda Tucker
Town Administrator
PO Box 508
Isle of Palms, SC 29451

Re: Beach Monitoring Results for September 2001
Isle of Palms
Charleston County

Dear Ms. Tucker,

Below are the results from Beach Monitoring on Isle of Palms for the month of September 2001. All sites on Isle of Palms were satisfactory.

Sample Sites	Date	Enterococcus levels	Date	Enterococcus levels
Port O'Call/Wild Dunes	9/5/01	33	9/17/01	10
Dunescrest Ln./Wild Dunes	9/5/01	20	9/17/01	20
53rd Avenue	9/5/01	20	9/17/01	10
34th Avenue	9/5/01	40	9/17/01	30
21st Avenue	9/5/01	10	9/17/01	20
7th Avenue	9/5/01	<10	9/17/01	20
4Th Avenue	9/5/01	<10	9/17/01	20

If you would like more information or have any questions, please do not hesitate to call at (843) 740-1590.

Sincerely,

Shelly Bostick
Trident EQC District

cc: Tara Cutter

State Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for State Accommodations Tax Funds

For Office Use Only

Date Received:_____ Total Project Cost:_____
Total Accommodations Tax Funds Requested: _____
Action Taken By Accom. Tax Advisory Committee: Date Approved____Denied____
Action Taken By Ways & Means Committee: Date Approved____Denied____
Action Taken By City Council: Date Approved____Denied____
Documentation required for payment: ___line item budget, ___invoices, ___Financial Report

A. Project Name Refurbish Municipal Parking Lots

B. Applicant Organization City of Isle of Palms

1. Mailing Address P.O. Box 508, Isle of Palms, SC 29451

Telephone 886-6428 Fax 886-8005

2. Project Director Linda Tucker

Telephone 886-6428 Fax 886-8005

3. Description of Organization, Its Goals and Objectives The City of Isle of Palms is committed to providing public access to the beach which requires sufficient parking for vehicles transporting beach visitors.

C. Description and Location of Project/Event The public parking lots are accessible via Ocean Boulevard at the beach front.

____ Single Event? __X__ Ongoing Event/Annual Need?

1. Date(s): of Event_____or Project Start Winter 01-02 Completion same

2. Impact on Tourism: What percentage of persons benefitting from this project are tourists (100 %) vs. Isle of Palms residents (_____%).
Eligible under item #3 of Revenue ruling.

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $ N/A From _____

2. Entry Fees : Amount $ N/A From _____

3. Donations: Amount $ N/A From _____

4. Accommodations Tax Funds Request: Amount $ 9,139.25
Date(s) Required: Upon Invoice Lump Sum _____ Installments _____

5. Other: Amount $ N/A

6. Total Budget: Amount $ 9,139.25

E. Financial Analysis

Please Provide Line Item Budget for Event or Project N/A

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project N/A

If awarded, funds are requested as follows:

(1) Lump Sum(s): $ 9,139.25 on upon invoice (date),
$_____ on _____(date),
$_____ on _____(date).

(2) Payment of Invoices as submitted to City Staff. Invoices should be submitted two weeks prior to due date.

Isle of Palms State Accommodations Tax Advisory Committee
Application for Accommodations Tax Funds
Letter of Introduction

The Isle of Palms State Accommodations Tax Advisory Committee meets to consider new applications for funding at 8:30 AM, the second Wednesday in February, April, June, August, October and December, at the Isle of Palms City Hall, 1207 Palm Bouevard. To be considered, the completed application must be received by the City Clerk at least ten (10) days prior to the committee meeting.

For detailed information regarding how state accommodations tax funds can be spent, please refer to the Department of Revenue's official advisory opinion contained in **SC REVENUE RULING #98-22.** This information is available from the City Clerk.

As stated in the law, any money in the Tourism-related Fund must be spent on tourism-related expenditures which include:

1. advertising and promotion of tourism so as to develop and increase tourist attendance through the generation of publicity;
2. promotion of the arts and cultural events
3. construction, maintenance, and operation of facilities for civic and cultural activities including construction and maintenance of access and the nearby roads and utilities for the facilities;
4. the criminal justice system, law enforcement, fire protection, solid waste collection, and health facilities when required to serve tourists and tourist facilities. This is based on the estimated percentage of costs directly attributed by tourists;
5. public facilities such as restrooms, dressing rooms, parks and parking lots;
6. tourist shuttle transportation
7. control and repair of waterfront erosion
8. operating visitor information centers.

Please note which of the above applies to this application by circling the applicable listing number. A responsible person from the submitting organization must attend the meeting to present the request and to answer committee member questions.

Actions taken by the Tax Advisory Committee must be approved by The Ways and Means Committee and City Council before funds may be committed by the applicant or dispersed by the City.

For further information, please contact:

Janet Mauldin, City Clerk
1207 Palm Boulevard
P.O. Box 508
Isle of Palms, SC 29451

Phone: 843-886-6428
Email: jmauldin@iop.net

Linda 886-8005

Dirt Cheap, Inc.

October 2, 2001

Mr. Rick Linville
Holiday Inn-Isle of Palms

Re: Parking areas

Dear Rick,

Dirt Cheap, Inc. is pleased to offer you the following proposal concerning the problems we discussed on site at your parking areas. We estimate that we will need 340 tons of FLBC to fill the potholes and adjust the grades so that the water will be forced to the street drain, in the lot in front of the fire station. We estimate we will need 70 tons of FLBC to fix the potholes and bad bump on the lot across the street.

As in the past, I've given you the highest quantity we estimate is necessary. We may be able to accomplish our task with a few less loads. Please let me stress, you will only pay for the amount of FLBC we use. We will deliver the FLBC for 11.25 per ton - tax. The entire 410 tons would cost 4889.25. We will provide all of the necessary equipment and labor for 4250.00, therefore the entire job will cost 9139.25 or less.

We would require a signed proposal, 2 weeks notice to proceed, and payment in full within 2 weeks of satisfactory completion of the job.

As always, we sincerely appreciate the opportunity to quote you on this work, and hope to work with you in the near future.

Yours truly,

Joseph B. Mansfield
v. Pres.-Dirt Cheap, Inc.

both parking lots

PO Box 2077 - Mt. Pleasant, SC 29465-2077 Ph: 843-849-7171 Fax 843-884-7417

Mrs. Lynn Tucker
City Administrator
City of Isle of Palms
Isle of Palms, SC 29451
24 September 2001

I, William F. Schupp, make the following proposal for cleaning Ocean Boulevard from the Sea Cabins to the Windjammer:

Curbs, sidewalks, and adjacent areas to sidewalks to be cleared of all litter by 7:00 a.m. three days a week from the first of October until the end of March for fifty dollars a day. Days to be determined by City Administrator.

$50 X 3 days = $150 per week
$150 X 4 weeks = $600 per month
$600 X 6 months = $3600 per half year

Yours truly,

William F. Schupp

Janet Mauldin

From: "Linda Tucker" <ltucker@iop.net>
To: <jmauldin@iop.net>
Sent: Tuesday, October 09, 2001 12:40 PM
Subject: FW: Flag protocol

Janet, Please forward this to Ann, Norma Jean, & David. Thank you

Linda
-----Original Message-----
From: Ryan Buckhannon [mailto:ryanbucky@msn.com]
Sent: Thursday, August 30, 2001 9:27 AM
To: ltucker@iop.net
Subject: Fw: Flag protocol

----- Original Message -----
From: BETTY A. MATHIS
Sent: Tuesday, October 09, 2001 6:28 AM
To: Dee Taylor; Mike Sottile; Bob Miller; John R. Marino; Tom Gear; Ryan L. Buckhannon; Marty Bettelli; Bob Abele
Subject: Flag protocol

Since the terrorist attack on New York and Washington DC flags have been flying all across our great nation and I,personally, have been very glad to see a new wave of patriotism. However, I have also been disturbed by the lack of flag protocol that is being shown by so many.

Last night after dark as I came back onto the island, I was particularly disturbed to find the national and state flag still flying from City Hall and the national flag flying from a flag pole at Public Works and none of them were lit. I realize citizens have been flying our national flag 24 hours a day since September 11th and few are spot lighted at night but don't you think our city should set an example for our residents and visitors by following flag protocol?

I am flying the flag most days but there are days it is not put out because I know I will not be here at dusk to take it down and do not have the mean of lighting it at night. I would rather not fly it than show disrespect to it.

Won't you as Council members please consider either lowering our public flags at dusk or see that the ones flying are lit?

Thank you for considering my request.

Betty Mathis

EXHIBIT D

ISLE OF PALMS RECREATION COMMITTEE
October 8, 2001

The regular meeting of the Isle of Palms Recreation Committee was held on October 8, 2001, at 5:45 p.m., in the Building Department. Present were Chairman Taylor, committee members Bettelli and Buckhannon, City Administrator Tucker, Recreation Director Page, Assistant Recreation Director Shaw, and Councilman Sottile.

1. Approval of Previous Month's Minutes. Councilman Bettelli made a motion to approve the minutes from the September meeting; Councilman Buckhannon seconded, motion passed unanimously.

2. Recreation Department Report. Director Norma Jean Page discussed the monthly report for September (attached hereto). Highlights:

- Isle of Palms Beach Run was "great, almost flawless" with 300 participants.
- *Last of the Red Hot Lovers* will be performed by the Crab Pot Players on October 20th at 8:00pm with a $5.00 admission fee.
- Halloween Carnival will be on Oct. 31st from 5-7 pm at the Recreation Department. Costumes will be judged and lots of activities are planned, including a haunted house.
- Mary-Buford Shaw gave the sports report for September per her Athletic Report in the September monthly report.
- The HVAC project is progressing nicely. Power lines have been laid underground and the platform for the generator is ready; footings will be set within the next 2 weeks for the HVAC units.
- $6,000 was received from the PARD Grant program and used for the playground project
- Pictures are being added to the web site and are being changed regularly to keep them current.

3. Old Business. Reminder concerning October 24th Design Workshop. Director Page stated that notices are on the web site, will be put onto the Comcast government channel, a press release will be issued, and it will be on the Connector information board. The architect will be hosting and answering questions from 9-10 am and from6-7 pm at the Recreation Building.

4. New Business. Discussion of Athletic Team Selection Procedures. This issue has come up because there is a conflict between a coach and the parent of a child on that coach's team. The parent has requested that the child be moved to another team or the child will not play at all.

Administrator Tucker stated that selection for the soccer teams is done under a draft procedure and, under this system, there is no way to go back and rearrange the teams. However, she stated, in an effort to accommodate a parent who indicates, after the fact, that their child would have difficulty playing under the draft coach selected, the Department would consider moving that child to a vacancy on another team if a vacancy exists. She further stated that this would be a policy change and asked for direction from the committee.

Director Page stated that there is a section on the child's application form where the parent can list "requests" and the staff discretely tries to make that happen; i.e., if a coach selects a particular child who has indicated they do not want this coach, the staff asks the coach to make another choice. She also iterated that other exceptions to the draft are prior to the draft and not after it occurs.

Upon lengthy discussion, Chairman Taylor stated that the way rules are designed now, a request can be made, the Director analyzes the request to see if it is a reasonable thing to do. The parent, in this instance, requested the change in coaches after the first practice. The child had missed the first practice, Director Page was notified of the request by phone, and she asked the parent to let the child play and see what happens. After the second practice, during which the parent did not attend to evaluate the situation, the request was made to change teams. Committee members agreed that they would like to see the child be able to play; however, they did not want to mess up the rest of the teams. Director Page stated that she also received a call from a mother (anonymously) who expressed concern that the coaches were swapping team members.

Assistant Director Shaw suggested that no special requests, except siblings on the same team, be accepted. She stated that she has put this on the basketball application form. It will alleviate all these types of issues.

It appeared to be the consensus of committee members that they should not cause problems by digressing from the integrity of the system being used, and they felt that the child should stick it out and continue to play on this team. Chairman Taylor stated that this was a situation with which everyone can empathize, but for which there is no alternative. Until an alternative that is reasonable to everyone can be found, he stated that current rules should stand. Chairman Taylor asked the Administrator to phone the parent and discuss it with him.

5. Miscellaneous (a) Discussion of *Post and Courier* Interview. Administrator Tucker reported that Noelle Orr of the *Post and Courier* interviewed her and Norma Jean Page as a follow-up to the last City Council meeting where possible expansion of the recreation department was mentioned. They told her that it was preliminary and that the design workshops were being held for citizen input. This article will appear in the October 18th East Cooper Section.

(b) Set Date for Next Meeting. The next meeting was scheduled for November 7, 2001.

(c) Councilman Buckhannon asked about having a dedication ceremony for the new playground. Director Page was asked to arrange this and notify council members of the date and time.

(d) Administrator Tucker reported that the OCRM signs to keep off the dunes have arrived and Public Works Director, David Mobley, will be replacing the faded signs.

There being no further business to come before the committee, the meeting was unanimously adjourned at 6:45 pm.

Respectfully submitted,

Dee Taylor, Chairman

ISLE OF PALMS
RECREATION DEPARTMENT

MONTHLY REPORT
SEPTEMBER 2001

STAFF

Norma Jean Page, Recreation Director

Mary Buford Shaw, Assistant Director

Donnie Pitts, Jr., Parks & Grounds Maint. Supervisor

Shelia Redmon, Parks & Grounds Maint. Assistant

Laura Togami, Recreation Supervisor



ISLE OF PALMS

RECREATION DEPARTMENT

CONTINUOUS CLASSES

ACTIVITIES	DAYS OFFERED	TIME
Tae Kwon Do (ages 6 - 11)	Saturdays	9:00 - 12:00 noon
Tae Kwon Do (12 & older)	Wednesdays	7:30pm. - Until
Tae Kwon Do (12 & older) *Dr. Emmel, Instructor*	Saturdays	10:00 - 12:00 noon
Island Pre-School I (ages 4 - 5)	Mon., Wed. & Friday	9:00 - 12:00 noon
Island Pre-School II (ages 4 - 5) *Robin Lee, Instructor*	Tuesday & Thursdays	9:00 - 12:00 noon
Island Tiny Tots I (ages 3-4)	Monday & Wednesdays	9:15 - 12:00 noon
Island Tiny Tots II(ages 3 - 4) *Cathryn Adams, Instructor*	Tuesday & Thursdays	9:30 - 12:00 noon
Mommy & Me (3yrs. & younger) Beginning September 12	Wednesdays	9:30 - 11:00 am.
Gymnastics (ages 3 - 5) Beginning September 7	Fridays	3:30 - 4:14 pm.
Gymnastics (ages 6 - 11) *Patricia Tapio, Instructor*	Fridays	4:15 - 5:00 pm.
Gymnastics (ages 6 - 11)	Fridays	5:00 - 5:45 pm
Dog Obedience (puppies) *Susan Marett, Instructor*	Mondays	6:30 - 7:30 pm.
Dog Obedience	Mondays	7:30 - 8:30pm
Dog Obedience (Tricks Class)	Mondays	8:30 - 9:30 pm
Step & Sculpt Aerobics *Lisa Fike, Instructor*	Monday, Wednesday & Fridays	8:00 - 8:55 am.

24 - 28th Avenue P.O. Drawer 508 • Isle of Palms • South Carolina • 29451 • (843) 886-8294 • Fax: (843) 886-9857

SEPTEMBER ACTIVITIES AND SPECIAL EVENTS REPORT

Keenagers

September was the first month for our Keenagers monthly luncheons. For the opening meeting, we decided to have a picnic with lots of senior games for the members to participate in. It was a lot of fun and everyone really seemed to enjoy the games. We will continue setting up some games at the end of each meeting to get them associated with some of the games offered at the Lowcountry Senior Games. We hope to have more participation from our group at this event. The next meeting is on Wednesday, October 3rd.

Isle of Palms Beach Run

The Beach Run was on Saturday, September 22nd at 8:00am. We had a large turnout of approximately 300 participants total for this event. The runners and walkers took off at 8:00am and the Youth Fun Runs began at 9:00am. Dale Friar with Sweetgrass Chiropractic came to the event and performed screenings and adjustments. The participants seemed to really like the availability of these services. Red & White donated fruit for the event and Gatorade supplied Propel drinks. Papa Johns provided the pizza and the participants got to hang around and enjoy all of the goodies. Sport bags bearing the Isle of Palms Recreation Department Logo were given to the top three (3) male and female runners in every age group. The top three male/female overall received a plaque along with a bag. Everyone seemed to have a good time at the event. The event ran smoothly with the assistance of the IOP Fire Dept., IOP Police Dept., and several volunteers from the Exchange Club, Wando High School Varsity Volleyball Team, Tommy Buckhannon, Mike Aiken from On the Run, and of course the Tax Accommodation Tax Committee.

Gymnastics

Patricia Tapio has taught Gymnastics here for several years and does a wonderful job. She teaches classes for children ages 3-5 years old and children 6 and older. They both have good participation, but the older class has experienced much growth with approximately 25 participants. This class will be divided for the next session. Now there are three total gymnastics classes. The first session will end October 7. Each session consist of five weeks.

Beginner Dog Obedience

Susan Marett, from Purely Positive Dog Training is the Instructor. She does an excellent job with teaching these classes and is a pleasure to work with. Classes consist of one (1) hour of instruction and are held on Monday nights. A new class will begin Monday, October 1 with approximately 16 participants. She does a great job of advertising on her own! As soon as one class is over she will begin another.

Preschool

Robin Lee has taught pre-school at the Recreation Center for three (3) years. She relates to the children well and does a good job teaching them the basics. This class is for children ages 4-5 yrs old. They have choice whether to come M-W-F, T-TH, or both. The class begins at 9:00am and ends at 12:00noon. Our enrollment is down this year because several parents who had signed their children up for our school accepted jobs off the island and had to enroll them in other schools. Usually there are at least 10 children in each class; however, in the M-W-F class there are only seven and in the T-TH class there are only eight. They are still having a good time and the children that are here are learning a lot.

Tiny Tots

Cathy Adams teaches this class. This is her second year teaching this class. She is doing a great job as well and is great to work with. This class is for children that are three years old. Class begins at 9:15am and end at 12:00noon. The children either come Monday and Wednesday or Tuesday and Thursday. Her class is completely filled with six children in each class.

Aerobics

Monday, Wednesday and Fridays at 8:00 am Lisa Dupont teaches a step aerobics class to over 10 participants. This has proven to be a very popular class as well as well needed for our residents. Lisa does a great job.

Mommy & Me

The Recreation Department set up mats and play toys for children and their mommy's every Wednesday from 9:30 - 11:00am or as long as they wish to stay. This is a great opportunity for mothers to socialize and get to know one another. Many mothers come with picnic lunches and use the picnic shelter and playgrounds.

Tae Kwon Do

Dr. Emmel handles the TKD classes with little assistance from our Department. Dr. Emmel has taught TKD for years and has a very successful program. His classes continue to meet on Wednesday and Saturdays for youth and adults.

UPCOMING EVENTS & ACTIVITIES

Keenagers Luncheon
The Keenagers will meet Wednesday, October 3 for their monthly meeting and luncheon. Norma Pacenta will be the guest speaker. She will show slides and talk about her experiences in Africa.

Last of the Red Hot Lovers
The accommodations tax committee and Mayor Bunch have challenged themselves to a big anniversary celebration November 2003. It was thought a build up to 2003 is needed. Jimmy Ward with The Crab Pot Players has agreed to perform *"Last of the Red Hot Lovers"* as a warm up promotion for the Isle of Palms 50th Anniversary on Saturday, October 20, 2001 at 8:00pm. There will be a $5.00 admission fee. What does Last of the Red Hot Lovers have to do with the 50th Anniversary of the Island? Nothing. We hope to build the enthusiasm on the Island for the upcoming anniversary. Jimmy Ward has volunteered to write a play about the history of the Isle of Palms to present November 2003. The accommodations tax committee has been discussing various activities and events for the anniversary.

Ghostly Tide Tales
This event will be held Saturday, October 27th at 8:00pm on the beach at 28th Avenue. There will be a Bon Fire as well as tiki torches, etc to create the atmosphere for thrilling, chilling ghost stories told by storyteller, Brian McCreight. This event is FREE to the public.

Halloween Carnival
This event will be held on Halloween evening from 5-7 pm at the Isle of Palms Recreation Dept. Games and activities are geared for children 12 years old and younger. There is a $3.00 admission fee for children ages 4 and older. Children 3 and under will be admitted free. There will be approximately 15-20 games for the children to play where they will receive candy and prizes. We are fortunate to have volunteers from the Citadel helping out with the games. A haunted house is planned where volunteers from Wando High School will help to set up and operated throughout the night. We will also provide a jump castle. Popcorn, hotdogs and soft drinks will be available to everyone. The Costume Contest will begin at 6:00pm. Judging will consider the funniest, most original, and scariest costume.

Laura Togami

October 2001

3	Keenagers Monthly Meeting
10	Keenagers Lunch Bunch
17	Keenagers Cruise
20	"Last of the Red Hot Lovers" 8:00pm and $5.00 admission
27	Ghostly Tide Tales
31	Halloween Carnival/Haunted House & Costume Contest

November

12	Christmas Card Drawing Contest
30	Annual Tree Lighting

December

1	Isle of Palms Arts & Craft Show
12 & 13	Santa's Hotline

SEPTMEBER ATHLETIC REPORT

Adult Co-Ed Softball

The double elimination tournament ended on September 13. Mt. Pleasant Presbyterian won the tournament and Pelican Cleaners came in second. Each team received a plaque and Mt. Pleasant Presbyterian also received T-shirts.

Men's Flag Football

There are a total of eight teams in this league. The teams play on Sunday from 12:00pm to 4:00pm. The league will last until mid December. To keep up with the teams from all over the state of South Carolina, log onto the internet at www.scffa.com.

Men's Fall Softball

The men began their season on Monday, September 17. So far there has already been one rain out. They are scheduled to play into December, but it is very possible that with 12 teams, we may be forced to play into the new year. Everything is going great.

Youth Soccer

Practice is going on for every age group. I finally got all my sponsors and coaches. I ended up coaching a team with some help from the parents on the team. Volunteers are hard to come by.

The games begin in October. The 5/6's and the 7/8's will finish up their season before Thanksgiving. The 9-12's will finish shortly after because they have a single elimination tournament following the regular season.

I have five referees this season, but we have opted to only officiate the 9-12's. The reason is that we allow the coaches to be on the field to help the younger kids out and in essence to officiate the game. Nothing technical is called for the younger age groups, so there shouldn't be a problem. The referees will get paid $20 per game in the 9-12 division. Two will officiate each game on Monday and Thursday evening.

The uniforms will be in during the next few days. This year we are honoring America by having an American flag on the sleeve of each jersey.

Middle School Dance

We had approximately 250 middle school kids come to our first dance of the school year. Passes are not required this year. Each child just signs in and pays $3 at the door. This worked well the first dance. The next dance is scheduled for Friday, October 5, 2001.

Mary Buford M. Shaw

Isle of Palms Recreation Department
Parks and Grounds Maintenance
Monthly Report
September 2001

Recreation Building
Setup for the Keenagers lunch and meeting
Setup for preschool
Insulated the exterior around the a/c unit in staff office
Setup for middle school dance
Repaired the 2 inch water line to recreation building
Cleaned storage room upstairs
Installed cable for office TV
Replaced casters on Aerobics equipment cart
Replaced casters on Pre-school cabinet
Added shelf in Pre-School Closet

Recreation ground
Sprayed roundup as needed
Construction of the breakaway containment walls for the outside soda machines
Installed the electrical wiring for outside soda machines
Disassembled Half Rubber nets
Landscaped and mulched the flower bed at flagpole
Pruned Shrubs at front and side entrances of recreation building
Mulched new bed at side of building
Mowed grounds weekly

Tennis Courts
Repaired windscreens
Normal maintenance
Empty trash
Blow tennis courts weekly
Roundup the perimeter of courts

Basketball courts
Normal maintenance
Check lighting for proper operation
Roundup the perimeter of courts

Soccer Fields
Assembled small soccer goals
Normal mowing
Fertilized Soccer field and Multipurpose field
Lined 3 soccer fields
Lined field for flag football
Topdressed holes in soccer field from half rubber tournament
Repaired scorers table
Repaired soccer nets
Assembled and filled soccer team bags

Softball field
Normal mowing weekly
Normal maintenance
Prepared field for fall softball
Fertilized field

Equipment
Serviced all equipment; changing oil, filters and lubrication
Monthly Inspections of outside facilities, equipment and grounds
Normal weekly cleaning of equipment; tractor, mower, and truck
Maintenance of field lining equipment

City Landscape maintenance
Moved Isle of Palms entrance sign after acquiring approval from SCDOT
Cleaned memory park pond (2)
Replaced light at the entrance sign
Regular mowing, weed eating, edging, roundup at City hall, Public Works, Building Dept., Breach Inlet, and Front Beach/connector Entrance
Added irrigation to the connector system as per garden club request

MEETINGS & APPOINTMENTS:

SEPTEMBER

4	David Mobley, Public Works Director/ Web Page instructions
10	Recreation Committee Personnel Committee
12	Accommodations/did not have quorum
15	SCRPA State Conference (NJ)
17	Accommodations Tax - Mary Buford Shaw
18	Department Head (Mary Buford Shaw)
18	Ways & Means Committee
25	LS3P - Mark Clancy - Blueprints for Recreation Improvements
	Linda Johnson - Republican Party Re-Organization
	City Council Mtg.
27	Area Directors - James Island

CDBG GRANT AND HVAC PROGRESS:

We are getting much closer to an environmentally friendly facility. SCE&G have marked off the areas where lines will be buried. Frampton Electric have maintain open communications with us and have visited the site in preparation for trenching and installing 5" conduit for power. Pardee Service Experts have visited on several occasions evaluating the building and have provided the requested product submittals to us. Work should begin shortly.
Once we get the HVAC portion of the Grant started we will begin soliciting quotes for the ADA upgrades to the Rest rooms as outlined in the Grant.

A Quarterly progress report is Due for the CDBG grant on October 5.
It was mailed September 25, 2001.

OTHER:

PARD GRANT - Every year we apply for grant money from South Carolina Department of Parks Recreation and Tourism. PARD is a matching grant program and all the projects must be matched by the local government in an amount of at least twenty (20%) percent. These funds have helped the IOP Recreation Department with the replacement of fencing around ball fields and new playground equipment

Our last two requests were for the purchase of new playground equipment. Both requests were approved and the money was spent for the installation of our new 7 & older playground. We submitted the required reports and requests for the approved funds. Our PARD Grant money has arrived in Two (2) checks at $3,000 each.

WEB PAGE - We continue to update and improve or Web Page. The Turtle Team was recently added to the pull down menus on the splash page. This should give them better exposure.

The City Administrator and I worked feverishly on adding photos to our site and finally called for support. It was not a computer problem that prohibited us from successfully adding the photos it was "UE" (user error). We have it now!! (or at least I do).

VENDING MACHINES - Two Pepsi machines have been installed at the picnic shelter. Parks Grounds and Maintenance staff built a lattice frame around the machine for safety and esthetics.

PROPERTY INSURANCE PHOTO BOOK - Our book is about as perfect as it can be, until tomorrow..... We will properly purchase something tomorrow that will require a photo and position in our book. We will continue to update and work with the insurance book for the Recreation Department.

GYM FLOOR/SPORTS COURT - The past several years I have attempted to contact our representative on the condition of our tile floor. We just recently were blessed with a new representative that is working with us to plead our case to Sports Court. The tiles are curling on the ends and bulking in several areas. NOTE: bulking is the correct term.

We have received some forms requesting additional information. I will keep you updated on our progress.

HALLOWEEN CARNIVAL

ISLE OF PALMS RECREATION DEPARTMENT



WEDNESDAY, OCTOBER 31
5-7 PM



AGES 4-12 YRS - - $3.00
3 & UNDER - - FREE

GAMES, PRIZES, HAUNTED HOUSE,
CANDY & MORE





COSTUME CONTEST 6:00 PM

Admission is FREE!

Ghostly Tide Tales

Saturday, October 27

8:00 PM

Come, if you dare, and join storyteller, Brian McCreight, on the beach at 28th Ave. for some thrilling, chilling ghost stories

ISLE OF PALMS
RECREATION DEPARTMENT

2001 5/6 Youth Soccer

Team Name	Coach	Phone Number
Bauer International	Chris Bain	886-0674
Glass Doctor	Ron Buckhannon	887-3629
IOP Family Dentistry	Harry Sewell	886-4948
Pelican Cleaners	John Jenkins	886-3463
Pleasant Places	Griff Brame	883-0867
Schupp Enterprises	Chris Carr	886-4903
The Boathouse	Elizabeth Huss	216-2871
The Hudson Group	Todd Smith	886-4003
The Windjammer	Michael Curewitz	886-6047
Wheretorun.com	Joseph Wezwick	883-9374

- **All games will be played at the Isle of Palms Recreation Department on Field 2A or 2B (The fields will be marked).**
- **Rain-out Hotline: 88-2278 Ext: 3561**

Date	Time	Field	Home	vs.	Away
Mon., Oct. 8	5:30pm	2A	Pelican Cleaners		The Hudson Group
Mon., Oct. 8	5:30pm	2B	Schupp Enterprises		Glass Doctor
Mon., Oct. 8	6:30pm	2A	The Boathouse		IOP Family Dentistry
Mon., Oct. 8	6:30pm	2B	Wheretorun.com		The Windjammer
Wed., Oct. 10	5:30pm	2A	Bauer International		Pleasant Places
Wed., Oct. 10	6:30pm	2A	The Boathouse		Wheretorun.com
Thurs., Oct. 11			**PICTURES (Please see attached schedule!)**		
Mon., Oct. 15	5:30pm	2A	IOP Family Dentistry		Wheretorun.com
Mon., Oct. 15	5:30pm	2B	Pelican Cleaners		The Boathouse
Mon., Oct. 15	6:30pm	2A	Glass Doctor		Pleasant Places
Mon., Oct. 15	6:30pm	2B	Bauer International		The Hudson Group
Wed., Oct. 17	5:30pm	2A	The Windjammer		Glass Doctor
Wed., Oct. 17	6:30pm	2A	Wheretorun.com		Pelican Cleaners
Mon., Oct. 22	5:30pm	2A	Bauer International		Schupp Enterprises
Mon., Oct. 22	5:30pm	2B	The Boathouse		Pleasant Places
Mon., Oct. 22	6:30pm	2A	IOP Family Dentistry		The Windjammer
Mon., Oct. 22	6:30pm	2B	Glass Doctor		Pelican Cleaners

Wed., Oct. 24	5:30pm	2A	The Windjammer	The Hudson Group
Wed., Oct. 24	6:30pm	2A	Pleasant Places	IOP Family Dentistry
Mon., Oct. 29	5:30pm	2A	Pleasant Places	Wheretorun.com
Mon., Oct. 29	5:30pm	2B	Schupp Enterprises	The Windjammer
Mon., Oct. 29	6:30pm	2A	Pelican Cleaners	Bauer International
Mon., Oct. 29	6:30pm	2B	The Hudson Group	The Boathouse
Wed., Oct. 31	**5pm – 7pm**		**Halloween Carnival at the Rec. Dept.!!!**	
Mon., Nov. 5	5:30pm	2A	Bauer International	IOP Family Dentistry
Mon., Nov. 5	5:30pm	2B	The Hudson Group	Glass Doctor
Mon., Nov. 5	6:30pm	2A	Pleasant Places	The Windjammer
Mon., Nov. 5	6:30pm	2B	Wheretorun.com	Schupp Enterprises
Wed., Nov. 7	5:30pm	2A	The Hudson Group	Schupp Enterprises
Wed., Nov. 7	6:30pm	2A	IOP Family Dentistry	Pelican Cleaners
Mon., Nov. 12	5:30pm	2A	Glass Doctor	Bauer International
Mon., Nov. 12	5:30pm	2B	The Hudson Group	Schupp Enterprises

ISLE OF PALMS
RECREATION DEPARTMENT

2001 7/8 Youth Soccer

Team Name	Coach	Phone Number
Allergy & Asthma Consultants	Curtis Helfrich	886-0861
Aquasafaris	John Borden	886-8199
Carroll Realty	Jimmy Carroll	883-9600
IOP Exchange Club	Harold Wilkin	886-6145
Island Law Office	Russ Stemke	886-6101
Island Lawn Care	Steve McGibbon	886-4728
Kinard Law Firm	Recreation Dept.	886-8294
Pelican Cleaners	Clare Blackwell	928-3355
Prospec Electronics	Richard Gordon	886-8754

- **All games will be played at the Isle of Palms Recreation Department on Field 2A or 2B (The fields will be marked).**
- **Rain-out Hotline: 884-2278 Ext: 3561**

Date	Time	Field	Home	vs.	Away
Tues., Oct. 9	5:30pm	2A	Allergy & Asthma		Island Lawn Care
Tues., Oct. 9	5:30pm	2B	Island Law Office		Carroll Realty
Tues., Oct. 9	6:30pm	2A	IOP Exchange Club		Aquasafaris
Tues., Oct. 9	6:30pm	2B	Kinard Law Firm		Pelican Cleaners
Wed., Oct. 10	5:30pm	2B	IOP Exchange Club		Prospec Electronics
Wed., Oct. 10	6:30pm	2B	Island Law Office		Allergy & Asthma
Tues., Oct. 16	5:30pm	2A	Aquasafaris		Kinard Law Firm
Tues., Oct. 16	5:30pm	2B	Pelican Cleaners		Island Lawn Care
Tues., Oct. 16	6:30pm	2A	Carroll Realty		Prospec Electronics
Tues., Oct. 16	6:30pm	2B	Allergy & Asthma		IOP Exchange Club
Wed., Oct. 17	5:30pm	2B	Carroll Realty		Aquasafaris
Wed., Oct. 17	6:30pm	2B	Kinard Law Firm		Island Lawn Care
Tues., Oct. 23	5:30pm	2A	Island Law Office		Kinard Law Office
Tues., Oct. 23	5:30pm	2B	Prospec Electronics		Allergy & Asthma
Tues., Oct. 23	6:30pm	2A	Pelican Cleaners		Carroll Realty
Tues., Oct. 23	6:30pm	2B	Island Lawn Care		Aquasafaris

Wed., Oct. 24	5:30pm	2B	IOP Exchange Club	Pelican Cleaners
Wed., Oct. 24	6:30pm	2B	Island Law Office	Prospec Electronics
Tues., Oct. 30	5:30pm	2A	Pelican Cleaners	Allergy & Asthma
Tues., Oct. 30	5:30pm	2B	Prospec Electronics	Kinard Law Firm
Tues., Oct. 30	6:30pm	2A	Island Lawn Care	Island Law Office
Tues., Oct. 30	6:30pm	2B	IOP Exchange Club	Carroll Realty

Wed., Oct. 31 5pm – 7pm **Halloween Carnival at the Rec. Dept.!!!**

Tues., Nov. 6	5:30pm	2A	Island Lawn Care	IOP Exchange Club
Tues., Nov. 6	5:30pm	2B	Aquasafaris	Island Law Office
Tues., Nov. 6	6:30pm	2A	Pelican Cleaners	Prospec Electronics
Tues., Nov. 6	6:30pm	2B	Kinard Law Firm	Allergy & Asthma
Wed., Nov. 7	5:30pm	2B	Carroll Realty	Island Lawn Care
Wed., Nov. 7	6:30pm	2B	Allergy & Asthma	Aquasafaris

ISLE OF PALMS

RECREATION DEPARTMENT

2001 9-12 Youth Soccer

Team Name	Coach	Phone Number
GPA Professional Land Surveyors	Bob Lorish	886-2599
Long Island Café	Franck Chatelain	886-0998
Norton Builders	Steve Baldrick	886-0402
Polly's Jewelry	Karl Novak	886-9194
Red & White	Scott Baldrick	216-0703

- **All games will be played at the Isle of Palms Recreation Dept. on the Soccer Field.**
- **Rain-out Hotline: 884-2278 Ext.:3561**

Date	Time	Home	vs.	Away
Mon., Oct. 1	5:30pm	Norton Builders		Polly's Jewelry
Mon., Oct. 1	6:30pm	Long Island Café		Red & White
Thurs., Oct. 4	5:30pm	GPA		Long Island Café
Thurs., Oct. 4	6:30pm	Red & White		Norton Builders
Mon., Oct. 8	5:30pm	Red & White		GPA
Mon., Oct. 8	6:30pm	Long Island Café		Polly's Jewelry
Wed., Oct. 10	**PICTURES (Please see attached schedule!)**			
Thurs., Oct. 11	5:30pm	Red & White		Polly's Jewelry
Thurs., Oct. 11	6:30pm	Norton Builders		GPA
Mon., Oct. 15	5:30pm	Long Island Café		Norton Builders
Mon., Oct. 15	6:30pm	Polly's Jewelry		GPA
Thurs., Oct. 25	5:30pm	Polly's Jewelry		Norton Builders
Thurs., Oct. 25	6:30pm	Red & White		Long Island Café
Mon., Oct. 29	5:30pm	Long Island Café		GPA
Mon., Oct. 29	6:30pm	Norton Builders		Red & White
Thurs., Nov. 1	5:30pm	GPA		Red & White
Thurs., Nov. 1	6:30pm	Polly's Jewelry		Long Island Café

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Mon., Nov. 5	5:30pm	Polly's Jewelry	Red & White
Mon., Nov. 5	6:30pm	GPA	Norton Builders
Thurs., Nov. 8	5:30pm	Norton Builders	Long Island Café
Thurs., Nov. 8	6:30pm	GPA	Polly's Jewelry

A Single Elimination Tournament ~~will follow the regular season.~~

ISLE OF PALMS
RECREATION DEPARTMENT

2001 Men's Flag Football

Team Name	Captain	Phone Number
For the House	Jason Stripling	971-4345
High-Steppers	Joe Dimaano	364-3900
J.R.'z	Richard Tuorto	216-6036
O'haras	Devon Albert	856-1793
One Time	Chris Costanzo	881-8693
Rave	Mark Schaffer	559-2470
Southeastern Galleries	Scott Bishop	884-5374
Up For Grabs	Randy MacKendrick	767-8138

- All games will be played at the Isle of Palms Recreation Department on Field 1 (Softball Field).
- The Home Team will occupy the **First Base Dugout**.
- **Rain-Out Hotline: 884-2278 Ext.: 3561**

Date	Time	Home	vs.	Away
Sun., Sept. 9	12:00pm	For the House		Rave
	1:00pm	One Time		J.R.'z
	2:00pm	High-Steppers		O'haras
	3:00pm	Up For Grabs		Southeastern Galleries
Sun., Sept. 16	12:00pm	High-Steppers		One Time
	1:00pm	Up For Grabs		O'haras
	2:00pm	Southeastern Galleries		Rave
	3:00pm	J.R.'z		For the House
Sun., Sept. 23	12:00pm	J.R.'z		O'haras
	1:00pm	Southeastern Galleries		For the House
	2:00pm	One Time		Up For Grabs
	3:00pm	Rave		High-Steppers
Sun., Sept. 30	12:00pm	Southeastern Galleries		One Time
	1:00pm	J.R.'z		Rave
	2:00pm	O'haras		For the House
	3:00pm	Up For Grabs		High-Steppers
Sun., Oct. 7	12:00pm	Rave		For the House
	1:00pm	J.R.'z		Up For Grabs
	2:00pm	High-Steppers		Southeastern Galleries
	3:00pm	One Time		O'haras

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Fri., Oct. 12 ****~~Last Day~~ to Add Players to Roster!****

Sun., Oct. 14	12:00pm	Rave	Up For Grabs
	1:00pm	~~O'haras~~	~~Southeastern Galleries~~
	2:00pm	High-Steppers	J.R.'z
	3:00pm	~~For the House~~	~~One Time~~
Sun., Oct. 21	12:00pm	O'haras	J.R.'z
	1:00pm	~~High-Steppers~~	Rave
	2:00pm	For the House	Southeastern Galleries
	3:00pm	~~Up For Grabs~~	~~One Time~~
Sun., Oct. 28	12:00pm	For the House	O'haras
	1:00pm	~~Up For Grabs~~	J.R.'z
	2:00pm	Rave	One Time
	3:00pm	~~Southeastern Galleries~~	~~High-Steppers~~
Sun., Nov. 4	12:00pm	One Time	High-Steppers
	1:00pm	~~Rave~~	~~O'haras~~
	2:00pm	For the House	Up For Grabs
	3:00pm	~~J.R.'z~~	~~Southeastern Galleries~~
Sun., Nov. 11	12:00pm	Rave	J.R.'z
	1:00pm	~~One Time~~	~~Southeastern Galleries~~
	2:00pm	O'haras	Up For Grabs
	3:00pm	~~For the House~~	~~High-Steppers~~
Sun., Nov. 18	12:00pm	J.R.'z	High-Steppers
	1:00pm	~~One Time~~	~~For the House~~
	2:00pm	Southeastern Galleries	O'haras
	3:00pm	~~Up For Grabs~~	Rave
Sun., Dec. 2	12:00pm	Southeastern Galleries	Up For Grabs
	1:00pm	~~High-Steppers~~	~~For the House~~
	2:00pm	J.R.'z	One Time
	3:00pm	~~O'haras~~	Rave

A Post Season Tournament will follow the Regular Season.

ISLE OF PALMS
RECREATION DEPARTMENT

2001 Men's Fall Softball

Team Name	Captain	Phone Number
Acme Cantina	Karl Kobernus	886-8386
A.G. Edwards	Shawn Myers	556-1167
Creative Counter-Tops	Mike Cates	216-9988
Dirty White Boys	Shane Ziegler	886-4030
Dunleavy's Pub	Russ Robinson	886-0651
Green Carolina	David Jeffcoat	881-7059
Misfits	Jimmy Bennett	766-1594
Rice Planter Carpets	Wes Gamble	884-2651
Palmetto Bar Service	Channing Smith	766-4355
Seaworthy	Shawn Masten	886-5324
Tideland Utilities	Dan Thompson	971-3370
Windjammer Gappers	Larry Trace	881-3122

- All games will be played at the Isle of Palms Recreation Department on Field 1 (Softball Field).
- The Home Team will occupy the **First Base Dugout.**
- Rain-Out Hotline: 884-2278 Ext.: 3561

Date	Time	Home	vs.	Away
Mon., Sept. 17	6:30pm	Rice Planter Carpets		Acme Cantina
	7:45pm	Windjammer Gappers		Creative Counter-Tops
	9:00pm	Dirty White Boys		Palmetto
Wed., Sept. 19	6:30pm	Dunleavy's Pub		A.G. Edwards
	7:45pm	Green Carolina		Tideland Utilities
	9:00pm	Rice Planter Carpets		Windjammer Gappers
Mon., Sept 24	6:30pm	Palmetto		Seaworthy
	7:45pm	Misfits		Windjammer Gappers
	9:00pm	Dirty White Boys		Dunleavy's Pub
Wed., Sept. 26	6:30pm	Creative Counter-Tops		A.G. Edwards
	7:45pm	Green Carolina		Rice Planter Carpets
	9:00pm	Tideland Utilities		Acme Cantina
Mon., Oct. 1	6:30pm	Dunleavy's Pub		Windjammer Gappers
	7:45pm	Seaworthy		Creative Counter-Tops
	9:00pm	A.G. Edwards		Green Carolina

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Wed., Oct. 3	6:30pm	Dirty White Boys	Misfits
	7:45pm	Tideland Utilities	Rice Planter Carpets
	9:00pm	Palmetto	Acme Cantina
Mon., Oct. 8	6:30pm	Green Carolina	Dirty White Boys
	7:45pm	A.G. Edwards	Acme Cantina
	9:00pm	Misfits	Seaworthy
Wed., Oct. 10	6:30pm	Creative Counter-Tops	Dunleavy's Pub
	7:45pm	Tideland Utilities	Misfits
	9:00pm	Palmetto	A.G. Edwards
Mon., Oct. 15	6:30pm	Seaworthy	Acme Cantina
	7:45pm	Dirty White Boys	Creative Counter-Tops
	9:00pm	Misfits	Green Carolina
Wed., Oct. 17	6:30pm	Palmetto	Windjammer Gappers
	7:45pm	Dunleavy's Pub	Seaworthy
	9:00pm	Dirty White Boys	Tideland Utilities
Mon., Oct. 22	6:30pm	Windjammer Gappers	Dirty White Boys
	7:45pm	Palmetto	Green Carolina
	9:00pm	Creative Counter-Tops	Tideland Utilities
Wed., Oct. 24	6:30pm	Misfits	Acme Cantina
	7:45pm	Windjammer Gappers	Dunleavy's Pub
	9:00pm	Seaworthy	Rice Planter Carpets
Mon., Oct. 29	6:30pm	Seaworthy	Tideland Utilities
	7:45pm	Acme Cantina	Creative Counter-Tops
	9:00pm	Palmetto	Dunleavy's Pub
Wed., Oct. 31		**Halloween – No Games!!!**	
Mon., Nov. 5	6:30pm	Rice Planter Carpets	Dirty White Boys
	7:45pm	Windjammer Gappers	A.G. Edwards
	9:00pm	Acme Cantina	Green Carolina
Wed., Nov 7	6:30pm	A.G. Edwards	Misfits
	7:45pm	Rice Planter Carpets	Palmetto
	9:00pm	Windjammer Gappers	Seaworthy
Mon., Nov. 12	6:30pm	Green Carolina	Dunleavy's Pub
	7:45pm	Misfits	Tideland Utilities
	9:00pm	Rice Planter Carpets	Creative Counter-Tops

November 2001

Recreation Department

October

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

December

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 9:00 AM Preschool 9:15 AM Tiny Tots 9-12 Soccer	*2* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots Gymnastics	*3* 9:00 AM TKD
4 Flag Football	*5* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 5/6 Soccer 9-12 Soccer Dog Obedience Men's Softball	*6* 9:00 AM Preschool 9:15 AM Tiny Tots 7/8 Soccer	*7* 9:00 AM Preschool 9:15 AM Tiny Tots 7:30 PM TKD 5/6 Soccer 7/8 Soccer Keenagers Men's Softball	*8* 9:00 AM Preschool 9:15 AM Tiny Tots 9-12 Soccer	*9* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots Gymnastics	*10* 9:00 AM TKD
11 Flag Football	*12* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 5/6 Soccer 9-12 Soccer Christmas Card Drawing Contest Men's Softball	*13* 9:00 AM Preschool 9:15 AM Tiny Tots	*14* 9:00 AM Preschool 9:15 AM Tiny Tots 7:30 PM TKD Men's Softball Mommy &Me	*15* 9:00 AM Preschool 9:15 AM Tiny Tots 9-12 Soccer	*16* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots Gymnastics	*17* 9:00 AM TKD
18 Flag Football	*19* 9:00 AM Preschool 9:15 AM Tiny Tots Men's Softball	*20* 9:00 AM Preschool 9:15 AM Tiny Tots	*21* 9:00 AM Preschool 9:15 AM Tiny Tots 7:30 PM TKD Men's Softball Mommy &Me	*22* Happy Thanksgiving!!!	*23* No School	*24* 9:00 AM TKD
25 Flag Football	*26* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 5/6 Basketball Coach's Mtg. Men's Softball	*27* 9:00 AM Preschool 9:15 AM Tiny Tots 7/8 Basketball Evaluation/Coach's Mtg.	*28* 9:00 AM Preschool 9:15 AM Tiny Tots 7:30 PM TKD 9/10 Boys Basketball Draft/ Coach's Mtg. Men's Softball Mommy &Me	*29* 9:00 AM Preschool 9:15 AM Tiny Tots	*30* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots Community Tree Lighting Gymnastics	

Office Hours: Monday - Friday 8:30 - 6:00pm &Saturdays 12:30 - 5:00pm. Telephone: 886-8294.

EXHIBIT E

PERSONNEL COMMITTEE
October 10, 2001

The regular meeting of the Personnel Committee was held at 6:50 p.m. on October 10, 2001, in the Building Department. Committee members present were Chairman Bettelli, committee members Taylor and Buckhannon, and City Administrator Tucker. Also present was Recreation Director Page and Councilman Sottile.

1. Approval of Previous Month's Minutes. **Councilman Buckhannon made a motion to approve the minutes from September as written; Councilman Taylor seconded; motion passed unanimously.**

2. Old Business. (A) Status of Firefighter Recruitment. Administrator Tucker reported that all nine new positions have been filled.

(B) Possible Scheduling of Introduction to Council. Administrator Tucker stated that she would like to schedule a time at a Council Meeting at which time all new personnel would be officially introduced to City Council and the community. Committee members agreed. Chief Graham stated that it would be best to do this on a shift basis which would take 3 months for Fire Department. Chief Graham was asked to bring one shift to the October council meeting. Committee members felt that it would be a good idea to have a small ceremony where all new employees would be sworn in. **Councilman Taylor made a motion to recommend to City Council that a policy be adopted, in the Employee Handbook, stating that all employees hired as of January 1, 2002, be sworn in as City Employees; Councilman Buckhannon seconded, motion passed unanimously.** There was also discussion about employees, and department heads in particular, attending City Council meetings regularly.

3. New Business. (A) Status of Previous Employee Suggestions. Administrator Tucker reported that of the three employee suggestions from last month, two have been implemented: (1) a daily newspaper is now delivered in the morning for dispatch to read and then it is given to City Hall, and (2) a cable hookup has been installed in dispatch for news and weather channel. The Police Chief is drafting a policy for utilization of the television in dispatch.

(B) New Employee Suggestions. Administrator stated that there are two suggestions (see attached): (1) concerning the City subsidizing all or part of an employee's membership dues to a fitness club, and (2) issuing police department staff with alpha pagers.

Administrator Tucker noted that there is a fitness room at Fire Station #2 as well as what is offered through the Recreation Department. Director Page recommended that all City employees be made aware of the fitness equipment at Fire Station #2, and limit its use to certain hours that do not interfere with Fire Department activities. Administrator Tucker will draft a use policy for employees.

Administrator Tucker stated that all of the firemen have alpha pagers, and she was surprised to learn that all police officers do not have the alpha pagers, unless they pay for them out of their own pocket. Chief Graham said that they cost $7-8 per month, including insurance, and the Fire Department 1% money funds them. Committee members agreed that full-time employees who need them should have message pagers and Administrator Tucker will discuss this with Chief Buckhannon for his officers. Administrator Tucker will determine how many pagers are needed and how much it will cost the City to provide them.

(C) Update on Military Service Leave Procedure. Administrator Tucker referred to the attached email concerning military leave and noted that employees serving during the current terrorism emergency are entitled to 45 days of paid leave during the federal fiscal year which begins October 1st.

(D) Consideration of Applicant Status Card. Administrator Tucker referred to the attached Applicant Status Card used by Charleston County. She felt that it would be good for applicants to receive this upon review of each application in lieu of writing letters. **Chairman Bettelli made a motion to add this document to the employee application package; Councilman Taylor seconded; motion passed unanimously.**

4. Miscellaneous. (A) Reminder - Committee Appointments to Include Election Commission Chairman. Administrator Tucker reported that letters have gone out to existing committee members whose terms expire at the end of the year asking them to respond whether or not they are interested in continuing to serve.

(B) Set Date for Next Meeting. The next meeting was scheduled for November 7, 2001.

5. Executive Session. Chairman Bettelli made a motion to go into Executive Session to discuss personnel matters; Councilman Taylor seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Bettelli stated that no action was taken.

Chairman Bettelli reported that, based on recommendation of Recreation Director Page, Laura Togami has completed her six months with the City, has received a positive six-month evaluation, and **he moved that she become a regular full-time employee; Councilman Buckhannon seconded; motion passed unanimously.**

There being no further business to come before the Committee, the meeting was unanimously adjourned at 7:45 p.m.

Respectfully Submitted,

Marty Bettelli, Chairman

SUGGESTIONS

YOUR CONCERN IS OUR CONCERN

DESCRIBE IN DETAIL YOUR IDEA

IN LIEU OF THE EVENTS IN NY + WASHINGTON, I BELIEVE THAT THE ENTIRE STAFF OF THE POLICE DEPT. NEEDS ALPHA PAGERS.

DESCRIBE THE BENEFITS DERIVED FROM YOUR IDEA

WE WOULD HAVE INSTANT NOTICE OF STANDBY. SOME OF US ARE MILITARY + MUST PREPARE FOR DEPLOYMENT, ETC. A PAGER WOULD HELP US BY NOT RESTRICTING US TO SITTING BY THE PHONE. WHEN PREPARATIONS NEED TO BE MADE.

OTHER COMMENTS OR SUGGESTIONS

THE FIRE DEPT. + POLICE ADMIN., + MANY CITY EMPLOYEES HAVE SOME SORT OF "MOBILE COMMUNICATIONS"

NAME C.R. GANSEN

VERTIFLEX COMPANY 50031

EMPLOYEE SUGGESTIONS

In an effort to promote better health and fitness among the employees of the city, I would like to suggest that the city might look into a membership or paying a portion of membership dues to a fitness club of some sort. I think it would be an excellent moral booster and would benefit those of us who could not afford to join a fitness club.

Janet - Copy for you and Dale Department
Read. 9/25/01

Linda Tucker

From: Gary Cannon [GCannon@masc.state.sc.us]
Sent: Monday, September 24, 2001 11:02 AM
To: Al Harvey (E-mail); Barry Hickman (E-mail); Bernard Wellborn (E-mail); Bill Huggins (E-mail); Bill Taylor (E-mail); Boyd Johnson (E-mail); Bruce C. Behrens (E-mail); Carl F. Lehmann (E-mail); Charles B. Martin (E-mail); Charles H. Potts (E-mail); Charles Helsel (E-mail); Charles O. Hoelle Jr. (E-mail); Charles Randy Oliver (E-mail); Charles Williams (E-mail); Charlie Barrineau (E-mail); Chris Bickley (E-mail); Chris Eldridge (E-mail); David Bates (E-mail); David E. Hudspeth (E-mail); David Krumwiede (E-mail); David Scarborough (E-mail); David Scarborough (E-mail); David Taylor (E-mail); David Williams (E-mail); Dennis Harmon (E-mail); Deron McCormick (E-mail); E. R. "Tuck" McConnell (E-mail); Ed Driggers (E-mail); Elizabeth Kilbourne Krauss (E-mail); Eric Budds (E-mail); Frank Broom (E-mail); Grant Duffield (E-mail); Gregory P. Ditterick (E-mail); Holly Eskridge (E-mail); Horace Curtis (E-mail); Jack Wilbanks (E-mail); James Taylor (E-mail); James W. Duckett (E-mail); Jim Campbell (E-mail); Jim Pennington (E-mail); Joe Newton (E-mail); John McDonough (E-mail); John Moore (E-mail); John P. Potter Jr. (E-mail); John Perry (E-mail); John Yow (E-mail); Jon B. Pierce (E-mail); L. C. Greene (E-mail); Leona Plaugh (E-mail); Linder Tucker (E-mail); Mark M. Williams (E-mail); Mary Brantner; Michael Kovacs (E-mail); Michael Sell (E-mail); Michele James (E-mail); Miles Hadley (E-mail); Miriam Hair (E-mail); Nolan Wiggins (E-mail); Olin E. Gambrell III (E-mail); Pat Anduze (E-mail); R. Mac Burdette (E-mail); Randall Shane Haynes (E-mail); Randy Pierce (E-mail); Raymond C. "Trey" Eubanks III (E-mail); Raymond H. Anderson (E-mail); Rick Cotton (E-mail); Roger LeDuc (E-mail); Ron McKinney (E-mail); Rose Marie Hussey (E-mail); Ross Beebe (E-mail); Sam Bennett (E-mail); Scott Harris (E-mail); Shala Hainer; Sherron L. Skipper (E-mail); Steve Bedard (E-mail); Steve Riley (E-mail); Steve Willis (E-mail); Steven J. Brown (E-mail); Talmadge Tobias (E-mail); Teri Perry (E-mail); Terri Saxon (E-mail); Thomas E. Leath (E-mail); Van Willis (E-mail); Warren T. Harley (E-mail); Wilson Hardee (E-mail)
Subject: Military Leave Policy

This is information provided by our legal counsel with regard to employees and military leave.

Please call if you have any questions or would like to have this policy in MS Word format.

Gary Cannon

==========

RIGHTS OF PUBLIC EMPLOYEES CALLED FOR MILITARY SERVICE BECAUSE OF THE EVENTS OF SEPTEMBER 11, 2001

Paid Leave:

Employees of the State and its political subdivisions are afforded fully paid leaves of absence for military service by S.C. Code Ann. § 8-7-90, which provides:

I. **up to fifteen regularly scheduled, paid work days per *year* for training or other duties ordered by the Governor or other military authority. (Virtually all Guard and Reserves train on a fiscal year basis so "year" means the federal fiscal year, from October 1 to September 30)**

II. **In the event the employee is called to serve during an emergency, he is entitled to "such leave of absence" not exceeding 30 additional days.**

Employees who are called to duty for as a result of the current terrorism emergency after September 30 are

entitled to 45 paid days of military leave for duty during the emergency.

Employees who are called to emergency duty between September 11 and September 30, 2001, should receive paid military leave until the end of the fiscal year, unless they have previously exhausted their entire 45 day paid entitlement for this fiscal year. On October 1, 2001, the employee's leave eligibility would "reload" and the employee is entitled to another 15 paid days of leave for the new fiscal year and up to 30 additional days for the emergency. (This construction of the statute is consistent with the advice the Budget and Control Board's Office of Human Resources is giving state agencies.)

Insurance Continuation Benefits During Activation:

A call to extended military duty is both a COBRA qualifying event and triggers rights under the Uniformed Services Employment and Reemployment Rights Act (USERRA), which is similar to COBRA and provides that persons absent by reason of service in the uniformed services may elect to continue health insurance coverage for up to 18 months following the beginning date of their absence for service. (Note: Employees serving less than 31 days may not be required to pay more than the employee share for coverage.) Employees should be given notice of continuation rights under COBRA and USERRA upon leaving for military service. USERRA also provides that employees must be afforded the same benefits available to employees on leave of absence for other reasons, so if your leave of absence policy provides for payment of employee health insurance premiums for a period of time, the same benefit should be afforded upon military absence. *Important: USERRA applies to all employers. COBRA generally exempts employers having less than 20 employees.*

Reinstatement Rights:

USERRA also provides reinstatement rights for employees serving on active duty for less than five years, and contains anti-discrimination provisions. Contact your attorney or human resources professional with specific questions about reinstatement or other aspects of USERRA.

APPLICANT STATUS CARD

Position Applied For: _____

It is our goal to notify every applicant of the status of his/her application for employment. **PRINT YOUR NAME AND ADDRESS ON THE REVERSE SIDE OF THIS PAGE** to expedite the process. Thank you for your assistance.

FOR PERSONNEL OFFICE USE ONLY

Dear Applicant:

Your application for the above-referenced position has been received.
After reviewing your application, the following determination has been made:

____ Your application has been pre-screened and your qualifications meet the basic requirements of the position.*

____ Your qualifications are not as well suited to the needs of this position As are those of other applicants; therefore, your application will not be considered at this time.

____ Your application was received after the closing date.

____ Other _____

_____

***NOTE: AN INTERVIEW IS <u>NOT</u> GUARANTEED AT THIS TIME. SHOULD YOU BE SELECTED FOR AN INTERVIEW, YOU WILL BE NOTIFIED BY THE DEPARTMENT WHERE THE VACANCY EXISTS.**

Thank you for your interest in the City of Isle of Palms, an Equal Opportunity Employer (EOE/M/F/DV).

City of Isle of Palms
P.O. Box 508
Isle of Palms, SC 29451

Name: _____
Address: _____
City/State: _____

Safety Sweepstakes for September 2001:

Police Dept. - Officer Steve Hall
Fire Dept. - Engineer Jeff Clark
Public Works - Joseph Ancrum
Combined General Government/Building/Recreation Depts. - Laura Togami, Recreation Dept.

Employees of the Month:

Public Works Dept. - Joseph Washington

Police Dept. - Corporal John Riley

General Government - Amy Wilkerson

Personnel Changes:

Police Department - Dispatcher Shari Weiner resigned effective 11/12/01
Dispatcher Cindy Conner hired 10/22/01
One dispatch position still vacant - interviews being conducted.

Fire Department - no changes.
General Government - no changes.
Public Works - no changes.

Recreation - Mary-Buford Shaw resigned effective 11/02/01
Jeffrey Rosser hired 10/04/01 as soccer referee.
Matt Crowder hired 10/04/01 as soccer referee.
Gus Postal hired 10/08/01 as soccer referee.
Chris Quinn hired 10/17/01 as part-time supervisor.

EXHIBIT F

Board of Zoning Appeals
Minutes
October 9, 2001

I. Call to Order

Vice Chairman Guy Taylor called the regular meeting of the City of Isle of Palms Board of Zoning Appeals to order on October 9, 2001 at 5:30PM in the Building Department Conference Room, 1301 Palm Blvd. Other Board members present were Kathy Carroll, Neil Crocker, and Jim Harvey as well as the Zoning Administrator, Douglas Kerr. Gabbie Porter was absent.

II. Review of Minutes

The first item on the agenda was the approval of the minutes of the September 11th, 2001 meeting. Ms. Carroll made a motion for approval. Mr. Crocker seconded the motion and the vote was unanimous in favor of the motion.

III. Variances, Appeals, and Special Exceptions

401 Carolina Boulevard

Mr. Taylor explained that the only appeal on the agenda was the variance request for 401 Carolina Boulevard, which the Board heard at their last meeting and deferred to allow Board members to review the case. Mr. Kerr stated that he did not have anything to present to Board, but he would be glad to answer any questions. Mr. Crocker asked the Chairman if the Board should open the floor for new testimony. After some discussion, the Board decided that there was no need for anymore testimony. Mr. Taylor made a motion to deny the request based on the following findings of fact and conclusions:

The main assertions in the appeal are:

1) The previous owner (1966-1995) utilized the ground floor area for storage, an office, and workshop.

2) There has always been a wall mounted window air-conditioning unit installed.

3) The ground floor area has never been used to garage a car.

4) The structure is nonconforming.

The findings of fact from verbal, written and past testimony from permit applications and tax appraisal appeals are:

1) The previous owner has never claimed that the ground floor area has been used as living area.

a) Shortly after the house was purchased in 1966, the existing maid's quarters, bathroom and shower room were removed due to termite damage;

b) The ground floor was used for parking motorcycles (i.e. parking);

c) The ground floor was used for storage of various items including tools;

d) The previous owner had constructed an 8x10 soundproof room used as a music studio in the early 1990's without a permit. At that time the first window air conditioning unit was installed.

e) On the Application for Review of Appraisal/Assessment for Tax Year 1993, the previous owner wrote for description: "1664 sq. ft. on elevated second level underneath unfinished storage space"; and for data in support of the application the owner wrote: "this is only an elevated single story. No air conditioning- all the below the living level area is storage, laundry room, etc., not living area, not heated, no bathroom".

f) On the Isle of Palms Building/Zoning Permit Application filed on November 6, 1989 by the previous owner, he wrote "1700" for square feet of living and "1700" for square feet of storage. Which indicates that the structure is split evenly between living and storage, with the ground floor being storage.

2) The City's Building Inspector entered the structure before the commencement of work and was able to confirm that the ground level of the structure was not finished as living space prior to the owner working without a building permit.

3) The Zoning Administrator's determination as outlined in his letter to the applicant dated May 2, 2001 was not reversed.

The Board therefore makes the following conclusions:

1) The applicant does not have an unnecessary hardship, based on the fact that the only hardship identified by the applicant is that the house must be returned to its previous form with unfinished storage on the ground floor.

2) The conditions described by the applicant generally apply to other properties in the vicinity.

3) The application of the ordinance does not effectively prohibit or unreasonably restrict the utilization of the property, based on the fact that the owner can continue to use the house as a single-family residence with unfinished storage on the ground level.

4) The authorization of the variance will be of substantial detriment to the public good, because all variances from the Flood Damage Prevention ordinance must be reported to FEMA, which could ultimately result in the exclusion of the Isle of Palms from the Nation Flood Insurance Program.

5) The applicant's assertion that the applicable Isle of Palms Flood Ordinance is flawed in that it does not specifically state that storage is allowed below the base flood elevation is erroneous. Because even if all the assertions are found to be true and the use of the structure was nonconforming, the zoning ordinance does not allow the substitution of one nonconforming use for another.

Mr. Harvey seconded the motion. Mr. Crocker questioned the finding that the applicant has never claimed to use the ground floor as living area. He stated that he felt that the term "never" was possibly too strong and noted that there was testimony given that the house originally had a maid's quarters under the house. Mr. Taylor answered that he took this directly from the previous owner's testimony and that the maid's quarters were removed by the previous owner. The Board unanimously approved the motion to deny the variance.

IV. Adjournment

With no further business, a motion was made and seconded to adjourn. The motion was unanimously approved by voice vote. The meeting was adjourned at 6:00 PM.

EXHIBIT G

MINUTES OF THE ISLE OF PALMS
PLANNING COMMISSION MEETING
October 10, 2001

The Isle of Palms Planning Commission met at City Hall on October 10, 2001, at 5:30 PM. Members attending included Dick Cronin, John Winchester, James Raih, Dick Glave, Mary Anne Luttrell, Debra Hernandez and Chairperson Peter O'Toole as well as the Zoning Administrator, Douglas Kerr. Mr. O'Toole called the meeting to order at 5:30 PM.

APPROVAL OF MINUTES

A motion was made and seconded to approve the minutes of the September 12th, 2001 meeting. The vote was unanimous in favor of the motion.

DISCUSSION OF ORDINANCE 2001-15

Mr. O'Toole explained that the first item on the agenda was the discussion of Ordinance 2001-15 regarding landscaping in the GC-2 zoning district. He noted that member of the public were present and stated that the Planning Commission would hear their concerns regarding the ordinance. Mr. Guy Taylor addressed the Commission and explained that had served on the Commission several years earlier and that he now sat on the City's Board of Zoning Appeals. He explained that he did not see the necessity for the ordinance. He stated that he felt it was illogical to require landscaping, which would obstruct vision, in an area the SCDOT is requiring to be kept clear to meet sight clearance requirements. He stated that he felt that if beautification was the goal of the Planning Commission, this could be achieved by other means.

Councilman Mike Sottile addressed the Commission and explained that he was present to let the Planning Commission know that he supported their efforts, but to make them aware of concerns he had about the ordinance. He stated that he would like to see some projects to beautify the area completed, but that he felt that there were too many unanswered questions to pass Ordinance 2001-15.

Mr. David Hatchell, owner of the Seaside Inn, addressed the Commission and explained that he had been trying to get a curb cut for his property since 1992. He explained that he had been working with SCDOT and that they were only requiring six (6) spaces to be removed. He said that he was confused as to why they were now requiring the removal of twenty-four (24) spaces. He stated that he felt that if the ordinance is passed it would really hurt the commercial area.

Mr. Mike Caper, of the VFW, addressed the Commission and explained that he felt the area needs other types of beautification including wider sidewalks, but not to completely eliminate the parking in the area.

Mr. Malcom Burgiss, owner of the Windjammer, explained that if this ordinance is adopted, it will make the operation of a business very difficult. He explained that CO2 and other delivery trucks would have a tough time servicing businesses.

Mr. Rick Linville, owner of the Holiday Inn Express and Oceanview Condominium, addressed the Commission and explained that he was in favor of some type of beautification in the area, but not this ordinance. He stated that he felt that widening the sidewalk would enhance the area and that Accommodations Tax money could be used to do this.

Councilman Bob Miller addressed the Commission and explained that he was one of the Councilmen that voted against this ordinance at first reading, but that he felt some good has come out of the ordinance. He stated that he would like to see the overhead cables in the area buried and the sidewalks widened. He stated that he felt that Accommodation Tax money would be the most appropriate way to fund these projects.

Mr. Linville readdressed the Commission and explained that if the possibility of the Holiday Inn Expressed having a curb cut has been a consideration in this proposal, it should be known that there were no plans to ever do this. He explained that there were more rooms in the hotel than possible parking spaces under the building and to avoid customers competing over spaces, he has decided not to have a curb cut.

Mr. Winchester stated that he felt that it would be appropriate for the Commission to recommend that City Council rescind the ordinance to allow for further study. The motion was seconded and unanimously approved.

Mary Anne Luttrell stated that she would urge the business owners to appoint some representatives that would be willing to work with the Planning Commission on coming up with some alternative proposals.

ADJOURNMENT

There being no further business the meeting was adjourned at 6:15 p.m..

Respectfully Submitted,
Peter O'Toole, Chairman

EXHIBIT H

ACCOMMODATIONS TAX ADVISORY COMMITTEE
October 10, 2001

The Accommodations Tax Advisory Committee met on October 10, 2001, at 8:30 a.m., in City Hall Council Chambers. Present were Chairman John Herron, Committee members Malcolm Burgis, Joe Chandler, Rick Linville, Phyllis Shaffer, and Julia Tucker, City Administrator Linda Tucker, City Treasurer Debbie Suggs and City Clerk Janet Mauldin. Also present was Mayor Bunch.

1. Approval of Previous Minutes. Julia Tucker made a motion to approve the minutes from the September 2001 meeting; Rick Linville seconded; motion passed unanimously.

Because the City Administrator was going out of town, the agenda was reorganized so that she could go first and leave early for her trip.

2. New Applications. (A) Refurbish Municipal Parking Lot. Administrator Tucker explained that the Municipal Parking Lots were in need of grading and filling of potholes and she was asking for $9,139.25 to refurbish the lots (see attached application). This application was discussed and approved by the Public Works Committee at their meeting last night. **After discussion, Mr. Burgis made a motion to approve the request as submitted; Ms. Julia Tucker seconded; motion passed unanimously.**

(B) Off-Season Beach Cleaning. Administrator Tucker stated that a second request came out of the Public Works Committee last night and she asked to present it without having completed the application form promising to submit the paperwork after the fact (see attached letter). She explained that Bill Schupp, who holds the contract for beach area cleaning during the summer season, has proposed cleaning Ocean Boulevard between the Windjammer and Sea Cabins at a cost of $50 per day. The number of days would be determined by the City Administrator. After discussion, **Mr. Burgis made a motion to approve the request as submitted; Ms. Shaffer seconded; motion passed unanimously**.

3. Old Business. Letters and Resolution to Legislature Concerning Definition of "Tourist"-Report Concerning Possible House Bill. Administrator Tucker reported that Mayor Bunch has sent letters to Representative Campsen and Senator Ravenel, as well as a resolution of council, concerning the recent legislative change in the definition of "tourist" which states that a tourist is someone who spends the night (see attached). She stated that Representative Campsen has replied indicating that he will introduce a bill in January to redefine the word "tourist" to accommodate the day visitor. Administrator Tucker encouraged committee members to offer support and encouragement to members of the legislature for this proposed bill.

Suzanne Wallace, CVB, stated that she has spoken to Thomas Sponseller, the State Hospitality Executive Director, who has indicated that he is willing to speak to this committee and to City Council that the Isle of Palms is exempt from the particular definition of tourist because the City is over the 900,000 Accommodation Tax. She further stated that the City can use Accommodations Tax money for fire, emergency, public works, etc., because the entire community is impacted by tourists. She said that the City can proceed with the lobbying the legislature to change the definition, but the City is exempt anyway because the City is a tourist beach community.

Because the Accommodations Tax Oversight Committee is examining the City's use of Accommodations Tax funds for pooper scoopers, Administrator Tucker stated that while we appreciate being told that the City is exempt, the City does not want any more doors open to question our expenditures than have already been opened. Further, she said that the Oversight Committee is questioning the City's expenditures for pooper scoopers, when she had to issue a swimmer's advisory for certain areas of the beach because the water tested for high presence of fecal coliform - no one will come to our beaches if there is fecal matter on the beach.

4. Monthly Financial Statement. City Treasurer Debbie Suggs briefed the committee on the annual Accommodations Tax Reporting Form (attached hereto) and discussed, in particular, items that would be affected by the definition of "tourist" if it remains as an overnight visitor.

Suzanne Wallace was asked again about the exemption she mentioned earlier. She stated that Mr. Sponseller can show everyone by the letter of the law where the City has the right to expend Accommodations Tax funds on the items that we do. She recommended that a meeting be scheduled and Chairman Herron suggested that she get together with Administrator Tucker to set up a meeting where the committee and council can be together.

She also reviewed the monthly statement of 09/30/01 (attached hereto) and answered their questions.

5. Miscellaneous. (A) Letter to Spoleto Concerning Possible Venues on Isle of Palms. Director Page, referring to enclosed letter to Spoleto, stated that Jennie Barber is coming to the Island next week to review the various venues to determine what kind of Spoleto event can be held on the Isle of Palms.

(B) Reminder - "*Last of the Red Hot Lovers*"- Oct. 20, 2001
(C) Reminder - Isle of Palms Tennis Invitational - Nov. 1-4, 2001
(D) Date of Next Meeting - November 14, 2001

There being no further business to come before the committee, the meeting was unanimously adjourned at 9:15 a.m.

Respectfully submitted,

John Herron, Chairman

State Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for State Accommodations Tax Funds

For Office Use Only

Date Received:_____	Total Project Cost:_____
Total Accommodations Tax Funds Requested: _____	
Action Taken By Accom. Tax Advisory Committee:	Date Approved_____Denied_____
Action Taken By Ways & Means Committee:	Date Approved_____Denied_____
Action Taken By City Council:	Date Approved_____Denied_____
Documentation required for payment: ___line item budget, ___invoices, ___Financial Report	

A. Project Name Refurbish Municipal Parking Lots

B. Applicant Organization City of Isle of Palms

1. Mailing Address P.O. Box 508, Isle of Palms, SC 29451

Telephone 886-6428 Fax 886-8005

2. Project Director Linda Tucker

Telephone 886-6428 Fax 886-8005

3. Description of Organization, Its Goals and Objectives The City of Isle of Palms is committed to providing public access to the beach which requires sufficient parking for vehicles transporting beach visitors.

C. Description and Location of Project/Event The public parking lots are accessible via Ocean Boulevard at the beach front.

____ Single Event? __X__ Ongoing Event/Annual Need?

1. Date(s): of Event_____or Project Start Winter '01-02 Completion same

2. Impact on Tourism: What percentage of persons benefitting from this project are tourists (100 %) vs. Isle of Palms residents (____ %).
Eligible under item #3 of Revenue ruling.

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $ N/A From ____

2. Entry Fees : Amount $ N/A From ____

3. Donations: Amount $ N/A From ____

4. Accommodations Tax Funds Request: Amount $ 9,139.25
Date(s) Required: Upon Invoice Lump Sum ____ Installments ____

5. Other: Amount $ N/A

6. Total Budget: Amount $ 9,139.25

E. Financial Analysis

Please Provide Line Item Budget for Event or Project N/A

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project N/A

If awarded, funds are requested as follows:

(1) Lump Sum(s): $ 9,139.25 on upon invoice (date),
$ ____ on ____ (date),
$ ____ on ____ (date).

(2) Payment of Invoices as submitted to City Staff. Invoices should be submitted two weeks prior to due date.

Isle of Palms State Accommodations Tax Advisory Committee
Application for Accommodations Tax Funds
Letter of Introduction

The Isle of Palms State Accommodations Tax Advisory Committee meets to consider new applications for funding at 8:30 AM, the second Wednesday in February, April, June, August, October and December, at the Isle of Palms City Hall, 1207 Palm Bouevard. To be considered, the completed application must be received by the City Clerk at least ten (10) days prior to the committee meeting.

For detailed information regarding how state accommodations tax funds can be spent, please refer to the Department of Revenue's official advisory opinion contained in **SC REVENUE RULING #98-22.** This information is available from the City Clerk.

As stated in the law, any money in the Tourism-related Fund must be spent on tourism-related expenditures which include:

1. advertising and promotion of tourism so as to develop and increase tourist attendance through the generation of publicity;
2. promotion of the arts and cultural events
3. construction, maintenance, and operation of facilities for civic and cultural activities including construction and maintenance of access and the nearby roads and utilities for the facilities;
4. the criminal justice system, law enforcement, fire protection, solid waste collection, and health facilities when required to serve tourists and tourist facilities. This is based on the estimated percentage of costs directly attributed by tourists;
5. public facilities such as restrooms, dressing rooms, parks and parking lots;
6. tourist shuttle transportation
7. control and repair of waterfront erosion
8. operating visitor information centers.

Please note which of the above applies to this application by circling the applicable listing number. A responsible person from the submitting organization must attend the meeting to present the request and to answer committee member questions.

Actions taken by the Tax Advisory Committee must be approved by The Ways and Means Committee and City Council before funds may be committed by the applicant or dispersed by the City.

For further information, please contact:

Janet Mauldin, City Clerk
1207 Palm Boulevard
P.O. Box 508
Isle of Palms, SC 29451

Phone: 843-886-6428
Email: jmauldin@iop.net

Linda 886-8005

Dirt Cheap, Inc.

October 2, 2001

Mr. Rick Linville
Holiday Inn-Isle of Palms

Re: Parking areas

Dear Rick,

Dirt Cheap, Inc. is pleased to offer you the following proposal concerning the problems we discussed on site at your parking areas. We estimate that we will need 340 tons of FLBC to fill the potholes and adjust the grades so that the water will be forced to the street drain, in the lot in front of the fire station. We estimate we will need 70 tons of FLBC to fix the potholes and bad bump on the lot across the street.

As in the past, I've given you the highest quantity we estimate is necessary. We may be able to accomplish our task with a few less loads. Please let me stress. you will only pay for the amount of FLBC we use. We will deliver the FLBC for 11.25 per ton - tax. The entire 410 tons would cost 4889.25. We will provide all of the necessary equipment and labor for 4250.00, therefore the entire job will cost 9139.25 or less.

We would require a signed proposal, 2 weeks notice to proceed, and payment in full within 2 weeks of satisfactory completion of the job.

As always, we sincerely appreciate the opportunity to quote you on this work, and hope to work with you in the near future.

Yours truly,

Joseph B. Mansfield
v. Pres.-Dirt Cheap. Inc.

both parking lots

PO Box 2077 - Mt. Pleasant, SC 29465-2077 Ph: 843-849-7171 Fax 843-884-7417

Mrs. Lynn Tucker
City Administrator
City of Isle of Palms
Isle of Palms, SC 29451
24 September 2001

I, William F. Schupp, make the following proposal for cleaning Ocean Boulevard from the Sea Cabins to the Windjammer:

Curbs, sidewalks, and adjacent areas to sidewalks to be cleared of all litter by 7:00 a.m. three days a week from the first of October until the end of March for fifty dollars a day. Days to be determined by City Administrator.

$50 X 3 days = $150 per week
$150 X 4 weeks = $600 per month
$600 X 6 months = $3600 per half year

Yours truly,



William F. Schupp

CITY OF
ISLE
OF
PALMS South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

September 18, 2001

The Honorable Chip Campsen
South Carolina House of Representatives
320 D Blatt Building
Columbia, SC 29211

Dear Representative Campsen:

In August, the City learned that Senate Bill 349, regarding amending the Accommodations Tax Law, contained language which defines a tourist as a person traveling to and staying in places outside of his usual environment for one night or more. Please be advised that on behalf of the City Council, the Accommodations Tax Committee and the residents of the City of Isle of Palms, I am requesting that you introduce language to amend this definition.

Each day in the peak beach season, the City of Isle of Palms hosts thousands of day visitors to the beaches, shops and restaurants. While these visitors do not spend the night, they are, none-the-less, tourists and have the same impact as the overnight visitor. These impacts are both positive and negative. To limit the expenditure of accommodations tax funds to city projects that serve only the overnight tourist will adversely limit the City's flexibility in supporting this industry.

While the City does not wish to dictate the specific language you might select, please take action to amend this definition to define tourist as one that travels to a place other than his domicile for the purpose of recreation.

Thank you for your assistance in clearing up this problematic definition.

Very truly yours,

Carmen R. Bunch
Mayor

cc City Council
Members Accommodations Tax Committee
City/County Managers Association
Municipal Association of South Carolina

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net

CITY OF
ISLE
OF
PALMS South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

September 18, 2001

The Honorable Arthur Ravenel, Jr.
South Carolina Senate
612 Gressette Building
Columbia, SC 29202

Dear Senator Ravenel:

In August, the City learned that Senate Bill 349, regarding amending the Accommodations Tax Law, contained language which defines a tourist as a person traveling to and staying in places outside of his usual environment for one night or more. Please be advised that on behalf of the City Council, the Accommodations Tax Committee and the residents of the City of Isle of Palms, I am requesting that you introduce language to amend this definition.

Each day in the peak beach season, the City of Isle of Palms hosts thousands of day visitors to the beaches, shops and restaurants. While these visitors do not spend the night, they are, none-the-less, tourists and have the same impact as the overnight visitor. These impacts are both positive and negative. To limit the expenditure of accommodations tax funds to city projects that serve only the overnight tourist will adversely limit the City's flexibility in supporting this industry.

While the City does not wish to dictate the specific language you might select, please take action to amend this definition to define tourist as one that travels to a place other than his domicile for the purpose of recreation.

Thank you for your assistance in clearing up this problematic definition.

Very truly yours,

Carmen R. Bunch
Mayor

cc City Council
Members Accommodations Tax Committee
City/County Managers Association
Municipal Association of South Carolina

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net

RESOLUTION

WHEREAS, recent amendments to the State Accommodations Tax law define tourist as "...a person traveling to and staying in places outside his usual environment for one night or more for leisure, business, or any other purpose. A person meeting this definition may be staying in places of public accommodations such as hotels, motels, inns, bed and breakfasts, campgrounds, or the residences of family or friends." ; and,

WHEREAS, this definition may determine how cities receiving State Accommodations Tax funds may spend those funds; and,

WHEREAS, the City of Isle of Palms, South Carolina has tourism as the City's major industry; and

WHEREAS, the Isle of Palms is a popular beach destination with a full-time resident population of 4,583; and

WHEREAS, as a barrier island community, the City is visited both by families who spend the night, the week and the day; and

WHEREAS, there is an impact on City services by each type of visit; and

WHEREAS, the City is required to increase police protection, fire protection and sanitation services in order to adequately provide for this visitation; and

WHEREAS, on peak beach weekends or holidays, traffic counts of day visitors are as high as 12,000; and,

WHEREAS, day visitors to the City of Isle of Palms are as much tourists to this community as visitors who spend the night.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Isle of Palms recommend that state law should be amended to provide language that does not limit the definition of tourist to the overnight visitor, but contains language that expands the definition to include the impact of the day visitor.

ACCOMMODATIONS TAX REPORTING FORM

SID

Name of Government:	Contact Person:	Phone #:
City of Isle of Palms	Debbie Schimsa Suggs	843-886-6428

Summary of Total Accommodations Tax Funding:

ALLOCATION OF FISCAL YEAR REVENUES	Total Accommodations Tax Revenues for Fiscal Year Ending 6/30/01:	1	$ 709,981.64
	less: $25,000 to the General Fund:	2	$ -25,000.00
	Balance: (Line 1 minus Line 2)	3	$ 684,981.64
	less: 5% of balance to General Fund:	4	$ 34,249.08
	less: 30% of balance to Special Fund: Advertising and Promotion:	5	$ 205,494.50
	Remaining 65% to Special Fund: Tourism Related Expenditures: (Line 3 minus Line 4 minus Line 5)	6	$ 445,238.06
RECONCILIATION OF 65% TOURISM RELATED SPECIAL FUND	plus: 65% Funds carried forward from prior year:	7	$ 201,604.70
	plus: interest earned:	8	$ 9,037.42
	less: expenditures:	9	$ 366,640.00
	Balance of Funds Carried Forward to Following Year: (Line 6 plus Line 7 plus Line 8 minus Line 9)	10	$ 289,240.18

30% Advertising and Promotion Special Fund:

Organization(s) Designated to Receive the Fund

Organization(s)	Amount
Charleston Area Convention and Visitors Bureau	$ 205,494.50
City of Isle of Palms, internet expenses for www.iop.net	4,558.67
City of Isle of Palms, direct advertising, Isle of Palms Marina	17,355.00
Total	$ 227,408.17

Please turn page

7/29/93

1024

65% Tourism-Related Expenditures Special Fund:
Organizations making application to Accommodations Tax Advisory Committee
Report all applications whether they were approved or not

Organization(s)	Project: Category No. *See list below*	Project: Description	Amount Requested	Amount Recommended by Advisory Committee	Amount of A-Tax Funded by Local Government
City of IOP (FY01 Budget)	6	Operation/Maint Public Restrooms	44,705.00	44,705.00	27,087.49
City of IOP (FY01 Budget)	4	Breach Inlet Sign irrigation	250.00	250.00	389.00
City of IOP (FY01 Budget)	1	Internet expenses, www.iop.net	6,500.00	6,500.00	7,400.78
Spoleto Festival	2	Support annual festival	5,000.00	5,000.00	5,000.00
Isle of Palms Exchange Club	2	Sponsor "Reach the Beach" run	3,000.00	3,000.00	3,000.00
Isle of Palms Beach Run	2	Sponsor beach run	1,650.00	1,650.00	1,536.07
City of IOP (FY00 Budget)	3	7/4/00 Fireworks Show (some expend. in FY00)	8,297.00	8,297.00	8,943.24
City of IOP (FY01 Budget)	3	7/4/01 Fireworks Show	11,166.00	11,166.00	11,165.76
City of IOP (FY01 Budget)	5	75 yellow trash barrels for beach	800.00	800.00	812.32
City of IOP (FY01 Budget)	5	Beach maint. contract (1/2 of tot.)	29,500.00	29,500.00	25,301.00
Eventmakers, USA (FY01 Budget)	1	Off-season event study	22,000.00	22,000.00	5,383.03
City of IOP (FY01 Budget)	5	1/2 cost of Public Works pickup	9,000.00	9,000.00	7,181.00
City of IOP (FY01 Budget)	4	Principal & Int. Beach parking lot	187,800.00	187,800.00	187,800.00
Big Band Dance 2000	3	Fund Swing Dance	10,000.00	10,000.00	7,411.65
Isle of Palms Fire Dept	5	Outfit volunteer firemen	5,000.00	5,000.00	4,405.49
*** Continued Next Page ***		**Totals:**	*********	*********	**********

Note: Funding for salaries of any kind and public service/utilities/facilities must be based on the estimated percentage of costs directly attributed to attracting and serving tourists.

Return to:
Accommodations Tax Oversight Committee
ATTN: Barbara E. Brown
South Carolina Department of Revenue
P.O. Box 125
Columbia, SC 29214

Project Categories (See note)

1. - Tourism advertising/promotion
2. - Festival support
3. - Promotion of arts/cultural events
4. - Civic/cultural facilities
5. - Services such as police, fire, etc.
6. - Public facilities
7. - Tourism-related transportation services
8. - Waterfront erosion/control/repair
9. - Operation of visitor information centers
10. - Other

65% Tourism-Related Expenditures Special Fund:
Organizations making application to Accommodations Tax Advisory Committee
Report all applications whether they were approved or not

Organization(s)	Project: Category No. *See list below*	Project: Description	Amount Requested	Amount Recommended by Advisory Committee	Amount of A-Tax Funded by Local Government
"Something Blue" Music Festival	2	Host Charleston Jazz Fest. event	8,500.00	8,500.00	5,774.42
SC Film Coast Guide	1	2-page ad in Film magazine	6,000.00	6,000.00	6,000.00
City of IOP Recreation Dept	4	Camp promoted for tourist kids (portion in FY01)	2,000.00	2,000.00	1,201.70
Piccolo Spoleto	2	"P.S. Goes to Beach"/Sandsculpting	9,500.00	9,500.00	10,865.52
City of IOP (FY01 Budget)	4	Interest pmt, IOP Marina	25,000.00	25,000.00	25,000.00
IOP Recreation Dept	4	2 Quick Shade Canopies	1,300.00	1,300.00	546.11
Snee Farm Tennis Tournament	2	Sponsor tennis tournament	3,000.00	3,000.00	3,000.00
City of IOP Recreation Dept	4	Water fountains, picnic tables	6,700.00	6,700.00	6,063.50
City of IOP	6	Cig. snuffers, benches, pub restrm	1,500.00	1,500.00	1,259.34
City of IOP	6	17 Palmetto trees, 14th Ave gateway	3,500.00	3,500.00	2,983.57
City of IOP	1	Postage, visitor pkg mailouts	150.00	150.00	1,058.20
City of IOP	10	Dept. of Revenue training			70.81
		Totals:	411,818.00	411,818.00	366,640.00

Note: Funding for salaries of any kind and public service/utilities/facilities must be based on the estimated percentage of costs directly attributed to attracting and serving tourists.

Return to:
Accommodations Tax Oversight Committee
ATTN: Barbara E. Brown
South Carolina Department of Revenue
P.O. Box 125
Columbia, SC 29214

Project Categories (See note)

1. - Tourism advertising/promotion
2. - Festival support
3. - Promotion of arts/cultural events
4. - Civic/cultural facilities
5. - Services such as police, fire, etc.
6. - Public facilities
7. - Tourism-related transportation services
8. - Waterfront erosion/control/repair
9. - Operation of visitor information centers
10. - Other

LOCAL ACCOMMODATIONS TAX ADVISORY COMMITTEE MEMBERSHIP

Pursuant to Section 6-4-25, Code of Laws of South Carolina, there shall be a local advisory committee consisting of seven members. The majority of these members shall be selected from the hospitality industry, of which at least two must be from the lodging industry, where applicable, and one member shall represent the cultural organizations. Please place an asterisk (*) to indicate the chairperson, and please make sure that you list the business name.

List below the four designated hospitality industry representatives, two of which must be from the lodging sector of the hospitality industry:

* 1. John Herron, Ocean Inn, 1100 Pavilion Blvd., Isle of Palms, SC 29451
(Name) (Business Name & Address)

2. Julia Tucker, Wild Dunes Resort, 5757 Palm Blvd., Isle of Palms, SC 29451
(Name) (Business Name & Address)

3. Rick Linville, Holiday Inn Express, 1126 Ocena Blvd., Isle of Palms, SC 29451
(Name) (Business Name & Address)

4. Malcolm Burgis, The Windjammer, 1008 Ocean Blvd., Isle of Palms, SC 29451
(Name) (Business Name & Address)

Please list below the designated cultural interest representative and affiliation:

5. Phyllis Shaffer, 13 Lake Village Lane, Isle of Palms, SC 29451
(Name) (Cultural Affiliation & Address)

Please list below the other two designated members of the committee:

6. Jimmy Ward, Crabpot Players, 2207 Hartnett Blvd., Isle of Palms, SC 29451
(Name) (Business Name & Address)

7. Joe Chandler, 6 Allie Court, Isle of Palms, SC 29451
(Name) (Business Name & Address)

Please return to: Barbara E. Brown, Local Government Services, South Carolina Department of Revenue, P.O. Box 125, Columbia, South Carolina 29214, by no later than October 1.

Submitted by: Deborah Schimsa Suggs
City Treasurer (Title) Phone: 843-886-6428 Date: 09-27-01

Name of County/Municipal Government: City of Isle of Palms

City of Isle of Palms
State Accommodation Tax
Balance Sheet
AS OF 9/30/01

CASH	$ 205,668
ACCOUNTS RECEIVABLE	-
AMOUNTS DUE FROM OTHER FUNDS	13,244
TOTAL ASSETS	218,912
ACCOUNTS PAYABLE	-
AMOUNTS DUE TO OTHER FUNDS	374
FUND BALANCE Beginning	295,559
Excess Revenues over Expenditures	(77,022)
FUND BALANCE	218,537
TOTAL LIABILITIES & FUND BALANCE	$ 218,912

City of Isle of Palms
State Accommodation Tax
Revenue Statement for the Month Ending September 30, 2001
Fiscal Year Ending June 30, 2002

Date	Description	Total

Revenues

7/31/01	July Interest	$ 300.31
8/31/01	August Interest	524.11
9/30/01	September Interest	$ 420.12

Grand Total $ 1,244.54

State Accom[illegible]dation Tax

Detailed Expense Statement for the Month Ending 9/30/01

(Organized by Project)

Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Public Restroom Operations							
7/12/01	1882	Blitch Plumbing	repairs	947.50			
7/25/01	1899	SCE&G	electricity	69.73			
8/2/01	1911	Isle of Palms Water Company	water and irrigation	1,679.00			
8/22/01	1923	SCE&G	electricity	72.76			
8/22/01	1924	Blitch Plumbing	repairs	743.00			
9/7/01	1928	Isle of Palms Water Company	water and irrigation	1,307.00			
9/7/01	1932	Genco	paper supplies	201.76			
9/17/01	1942	Blitch Plumbing	restroom repairs	346.50			
9/26/01	1946	SCE&G	electricity	75.98			
				5,443.23	41,975.00		36,531.77
IOP Internet Expenses							
7/25/01	1898	The Hoove, LLC	750 T-Shirts for website promo	4,746.15		4,900.00	
8/10/01	1919	Bellsouth	3 Internet Lines	177.22			
			Sold T-Shirts	(38.00)			
9/7/01	1929	Bellsouth	3 Internet Lines	169.14			
9/7/01	1930	AT&T	Internet Line	3.83			
9/17/01	1940	AWOD	Annual domain hosting charge	3,390.00			
				8,448.34	12,000.00	4,900.00	8,451.66
Irrigation at Breach Inlet Sign							
8/2/01	1911	Isle of Palms Water Company	irrigation at Breach Inlet Sign	24.00			
9/7/01	1928	Isle of Palms Water Company	irrigation at Breach Inlet Sign	52.50			
				76.50	400.00	-	323.50

State Accom dation Tax
Detailed Expense Statement for the Month Ending 9/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
IOP Marina Advertising							
7/25/01	1896	IOP Billfish Tournament	Governor's Cup promotion	15,000.00			
				15,000.00	15,000.00	-	-
Spoleto Festival, USA				-	-	-	-
IOP Exchange Club Connector Run				-	-	-	-
Isle of Palms Beach Run							
7/20/01		Sweetgrass Chiropractic	Sponsor 2001 run	(200.00)			
8/10/01	1920	K&K Printing Company	2001 Beach run flyers	286.20			
8/12/01		Dr. McEniry	Sponsor 2001 run	(500.00)			
9/7/01	1934	Electric City Publishing	Bibs and pins	107.09			
9/7/01	1935	The Hoove, LLC	Beach Run bags	691.65			
9/12/01	1936	Post and Courier	Beach Run ads	1,198.60			
9/12/01	1937	On The Run	Beach Run gift certificates	60.00			
9/14/01	1938	Pappa John's Pizza	Beach Run after race pizzas	232.03			
9/26/01	1943	The Hoove, LLC	Beach Run T-Shirts	1,209.73			
9/26/01	1945	All American Awards	Beach Run Plaques	106.00			
		Entry Fees		(3,219.00)			
				(27.70)	-	8,000.00	8,027.70
4th of July Fireworks - Year 2001							
7/4/01	1862	Zambelli Fireworks	Balance on 7/4/01 show	11,000.00			
7/5/01	1867	Bob Maibach	7/4/01 Fire safety supplies	52.58			
7/5/01	1869	David Carr	7/4/01 Music	150.00			

State Accom[illegible]dation Tax

Detailed Expense Statement for the Month Ending 9/30/01

(Organized by Project)

Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
7/5/01	1870	Chuck Snyder	7/4/01 Music	225.00			
7/25/01	1897	Wal-Mart	Bottled water for staff	21.16			
8/2/01	1910	Lowe's	7/4/01 Fire safety supplies	35.62			
8/22/01	1925	Dillon Supply	7/4/01 Fire safety supplies	91.43			
9/7/01	1933	Bi-Lo	7/4/01 staff meal	102.03			
		Committee approved amount carried over from last fiscal year				12,186.48	
				11,677.82	-	12,186.48	508.66
4th of July Fireworks - Year 2002							
				-	-	-	-
Eventmakers Event							
9/17/01	1941	Eventmakers	IOP Tennis Invit.-Title Sponsorship	15,000.00			
				15,000.00	-	15,000.00	-
Parking Lot Debt Payments							
7/12/01	1881	The Bank of New York	semi-annual interest payment	12,687.50			
				12,687.50	175,375.00	-	162,687.50

State Accom dation Tax
Detailed Expense Statement for the Month Ending 9/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Big Band Dance 2001							
				-	-	-	-
"Something Blue"							
				-	-	-	-
SC Film Coast Guide							
9/7/01	1931	SC Coast Film Guide	2 Page advertisement	6,000.00			
				6,000.00	-	6,000.00	-
Island Fun Days Summer Camp							
7/3/01	various	Splash Zone	Camp Trips	183.10			
7/4/01	various	Barrier Island Eco Tours	Camp Trips	1,610.00			
7/5/01	various	Carolina Ice Palace	Camp Trips	82.25			
7/6/01	various	Nature Adventure Outfitters	Camp Trips	320.00			
7/19/01	1887	SC Aquarium	Camp Trips	13.50			
7/25/01	1900	First Student, Inc.	Buses for camp	2,581.00			
8/22/01	1922	First Student, Inc.	Buses for camp	2,075.00			
		Participation Fees		(4,646.00)			
				2,218.85	-	24,500.00	22,281.15
Piccolo Spoleto Goes to the Beach & Sand Sculpting Contest							
7/18/01		The Hoove, LLC	refund of overpayment for Tshirts	(1,532.75)			
				(1,532.75)	-	-	1,532.75

State Accommodation Tax
Detailed Expense Statement for the Month Ending 9/30/01
(Organized by Project)
Fiscal Year Ending June 30, 2002

Date	Check #	Vendor	Description	A Actual Expenditure	B FY2002 Budget	C Committee Approved	B+C-A (Over)/ Under
Police Department Patrol Car				-	22,000.00	-	22,000.00
1/2 of Public Works Trash Truck				-	31,000.00	-	31,000.00
Palm Trees on 14th Avenue				-	-	3,500.00	3,500.00
Miscellaneous							
7/26/01	1907	Isle of Palms CPW	Tap in fee for Rec Dept Fountain	515.00			
7/30/01		City of Isle of Palms	Reimb. For postage-visitor pkgs	45.37			
8/22/01	1921	Mid-America Sales Assoc.	1/2 of Soccer goals/nets - Rec Dept	1,202.98	1,500.00		
8/22/01	1926	Wenger Corporation	portable stage section	501.38		800.00	
8/22/01	1927	K&S Carpentry	Roof repair to Parking Lot hut	990.00		1,000.00	
9/30/01		BB&T	Bank charge for deposit slips	19.75			
				3,274.48	1,500.00	1,800.00	25.52
Unexpended Projects							
Programs and Sponsorships					95,150.00		95,150.00
Beach Trash Barrels					800.00		800.00
Beach Restoration					5,500.00		5,500.00
1/2 of Soccer scoreboard - Recreation Dept					2,750.00		2,750.00
1/4 of HVAC - Recreation Dept					20,000.00		20,000.00
Pave parking area at IOP Public Works						2,000.00	2,000.00
Portion of IOP Marina Debt Service					50,000.00		50,000.00
Grand Total				78,266.27	473,450.00	77,886.48	473,070.21

CITY OF
ISLE
OF
PALMS South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

October 1, 2001

BY FAX 723-6383

Jennie Barber
Associate Director of Development, Spoleto Festival U.S.A.
Post Office Box 157
Charleston, SC 29402-0157

RE: Venue Capacities

Dear Jennie:

Concerning the prospect of bringing a Spoleto Festival U.S.A. event to the Isle of Palms, as promised, what follows are capacities of possible venues:

Location	**Capacity**
Wild Dunes Tennis Center (outdoors)	1,500
Wild Dunes Island House (indoors)	350
Wild Dunes tent (indoors) theater style	450
Wild Dunes Grand Pavillon (outdoors)	300-600
Isle of Palms Recreation Building (28th Ave.) (indoors)	675
Charleston County Park at 14th & beachfront (outdoors unless a tent cover is installed) parking for 400-500	500

Additionally, the City is home to the First United Methodist Church, the First Baptist Church and the Lutheran Church all of which might be possible venues.

I hope that this information will facilitate future arrangements. Please follow-up with me and Norma Jean Page, Recreation Director, (886-8294) if you need anything further.

Very truly yours,

Linda Lovvorn Tucker
City Administrator

cc Mayor and City Council
Accommodations Tax Committee Members
Norma Jean Page, Recreation Director
Reading
capacities

EXHIBIT I

CITY OF
ISLE
OF
PALMS

South Carolina

Department of
Building Inspection
Services

MEMORANDUM

TO: Mayor Bunch and Members of City Council

FROM: Peter O'Toole, Planning Commission Chairman GDR FOR PETER O'TOOLE

DATE: October 18, 2001

RE: Ordinance 2001-15 (Landscaping within the GC-2 district)

At the Planning Commission's October 10th, 2001 meeting, members unanimously approved a motion to recommend that City Council rescind Ordinance 2001-15 dealing with landscaping within the GC-2 district. This decision came after hearing concerns from the business and property owners in the area. We plan to work with these owners to come up with a new proposal to enhance this area in the near future. Thank you for your consideration and we look forward to presenting you with a resolution in the future.

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-9912 • Fax (843) 886-3585 • www.iop.net

EXHIBIT I

ORDINANCE NO. 2001-15

AN ORDINANCE AMENDING TITLE 5, CHAPTER 4, ZONING, SECTION 5-4-12 OF THE ISLE OF PALMS CITY CODE OF ORDINANCES, REGARDING RIGHT-OF-WAY IMPROVEMENTS WITHIN THE GC-2 ZONING DISTRICT.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 5-4-12(o) is hereby amended to add the following subsection 5:

5. In the event that existing on-street parking spaces are eradicated to meet either City of Isle of Palms or South Carolina Department of Transportation (SCDOT) requirements for an access drive, the owner of the property must construct a curb and gutter around and install landscaping in those areas on either side of the access drive where parking spaces are eliminated. The minimum required landscaping is one 12-foot Sabal Palmetto tree placed every 20 feet with a vegetative ground cover over the entire area. The owner of the property shall be responsible for maintaining the vegetation and replacing any vegetation that dies. No curbing shall be erected immediately in front of a public beach access that is accessible to the handicapped. access must be provided Prior to construction of curbing and installation of trees, the owner of the property must obtain an encroachment permit from either the City of Isle of Palms or SCDOT. All fees, costs and expenses for obtaining the permit and for construction of curbing and installation of vegetation shall be borne by the owner of the property. All landscaping shall be installed in compliance with the encroachment permit and in the case of new construction completed prior to the issuance of a certificate of occupancy.

SECTION 2. That should any part of this ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 3. That all ordinances or parts of ordinances conflicting with the provisions of this ordinance are hereby repealed insofar as the same affect this ordinance.

SECTION 4. That this ordinance take effect and be in full force immediately.

PASSED, APPROVED AND ADOPTED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS ON THIS _____ DAY OF _____, 2001.

_____

Carmen R. Bunch, Mayor

EXHIBIT J

ORDINANCE 2001-12

AN ORDINANCE AMENDING TITLE 7, CHAPTER 1, BUSINESS LICENSES, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES, TO REQUIRE MANAGERS TO MAINTAIN AND FILE CERTAIN INFORMATION ON OWNERS' BUSINESS LICENSES.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. Section 7-1-10 is hereby amended to add the following subsection (c):

"(c) Any Person managing a business or occupation for another Person who is required to hold a business license pursuant to this Chapter shall maintain a current list of all such businesses or occupations, which list shall contain all information used by the City in determining the annual license fee for such businesses or occupations for each license year in which the manager performed management duties at any time during such license year. Such manager shall maintain on file with the Business License Inspector a current copy of all such businesses' or occupations' business licenses and the information required in this subsection, including the business or occupation owner's name, mailing address and location of each business.

SECTION 2. That Section 7-1-20 (b) is hereby amended to read as follows:

"(b) It shall be unlawful for any Person to manage a business or occupation for another Person who does not have a current business license as required under this Chapter. Any Person violating any provision of this subsection shall be deemed guilty of an offense and upon conviction shall be subject to a fine of up to $500.00 or imprisonment for not more than thirty (30) days, or both. Each day of violation shall be considered a separate offense."

SECTION 3. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 4. That all ordinances or parts of ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 5. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA ON THE ___ DAY OF _____, 2001.

_____
Carmen R. Bunch, Mayor

(Seal)

Attest:

_____
Janet G. Mauldin, City Clerk

First Reading: _____
Public Hearing: _____
Second Reading:_____
Ratification: _____

EXHIBIT K

ORDINANCE 2001-18

AN ORDINANCE AMENDING TITLE 5, CHAPTER 4, SECTION 5-4-37, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES REGARDING THE SALE OR RENTAL OF TANGIBLE PERSONAL PROPERTY IN THE GC-1 AND LC ZONING DISTRICTS.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 5-4-37 (5) (b) is hereby amended in its entirety to read as follows:

"(b) Outdoor sale or rental of tangible personal property, in whole or in part, in the LC or GC-1 Districts is permitted only by special exception pursuant to Section 5-4-5; provided, however, that outdoor sale or rental of any tangible personal property, including food and beverage, in whole or in part in the LC or GC-1 Districts within one hundred sixty (160') feet of the O.C.R.M. Baseline established along the beach of the Atlantic Ocean is strictly prohibited."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue in full force and effect.

SECTION 3. That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this ordinance shall take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE ____ DAY OF _____, 2001.

_____

Carmen R. Bunch, Mayor

Attest:

_____

Janet G. Mauldin, City Clerk

First Reading: _____
Public Hearing: _____
Second Reading: _____
Ratification: _____

EXHIBIT L

A RESOLUTION CREATING RULES OF EVIDENCE AND PROCEDURE REGARDING BUSINESS LICENSE HEARINGS AND APPEALS BEFORE THE CITY OF ISLE OF PALMS, S.C. CITY COUNCIL

WHEREAS, the City Council of the City of Isle of Palms, S.C. ("Council") has enacted a Business License Ordinance which provides that evidentiary and procedural rules for all hearings and appeals regarding contested matters arising from said Ordinance are to be prescribed by Council; and

WHEREAS, Council desires to establish basic rules and procedures for the fair, orderly, and expeditious dispensation of all such contested matters; and

WHEREAS, the establishment and publication of basic evidentiary and procedural rules for the conduct of all such contested matters must meet the Constitutional mandate of due process and should facilitate orderly dispensation of contested cases;

NOW, THEREFORE, BE IT RESOLVED, that Council hereby declares the following Rules of Evidence and Procedure to be applicable to all contested matters arising under the City's Business License Ordinance, Section 7-1-16.

I. EVIDENCE IN CONTESTED CASES:

A. General Rules.

(1) Irrelevant, immaterial or unduly repetitious evidence shall be excluded. Objections to evidentiary offers may be made and shall be noted in the record. Subject to these requirements, when a hearing will be expedited and the interests of the parties will not be prejudiced substantially, any part of the evidence may be received in written form, such as witness statements, business records, and experts' reports, all as provided in subsection E. below;

(2) Documentary evidence may be received in the form of copies or excerpts. Upon request, parties shall be given an opportunity to compare the copy with the original;

(3) Any party may conduct cross-examination.

B. Objections. Objections to evidence shall be timely made and noted in the record. The Mayor shall rule on all evidentiary matters. Whenever evidence is ruled inadmissible, the party offering that evidence may submit an offer of proof on the record. The party making the offer of proof for excluded oral testimony shall briefly summarize the testimony. If the evidence excluded consists of a document or exhibit, it shall be marked as part of an offer of proof and inserted in the record.

C. Preference for Stipulations, Documentary Evidence. Stipulations of law, fact and testimony are encouraged. Subject to these rules and when a hearing will be expedited and the

interests of the parties will not be prejudiced substantially, any part of the evidence may be received in documentary form.

D. Prepared Statements and Exhibits. A witness who is present and subject to cross-examination may submit as direct testimony of that witness, written statements of fact or expressions of opinion prepared by the witness.

E. Documents and Exhibits

(1) Presumptive Admissibility of Documents. If at least ten (10) days' written notice of the intention to offer the following documents is given to every party, accompanied by a copy of the document, the name of the author or maker of the document or other person who can establish its admissibility in evidence, a party may offer in evidence, without foundation or other proof:

(a) photographs, maps, drawings, blue prints, weather reports, business records and communications and the like;

(b) documents prepared by accountants, tax preparers and independent bookkeepers.

(c) the deposition of a witness or the statement of a witness which the witness would be allowed to express if testifying in person, if the statement is made by affidavit;

(d) the written opinion of an expert, or the deposition of the expert provided that the expert's qualifications, the subject of the expert testimony, and the basis of the expert's opinions and conclusions and the expert's opinions are also submitted at least twenty (20) days prior to the hearing;

(e) any other document not specifically covered by any of the foregoing provisions which is otherwise admissible under the rules of evidence.

(2) Right to Subpoena Maker of Document. Upon five (5) days notice to the proponent of the document and all other parties, any other party may subpoena the author, maker, or other person identified by the proponent who can establish the admissibility in evidence of a document admissible under this rule at that party's expense and examine the author or maker as if under cross-examination. If the properly subpoenaed author, maker, or other person identified by the proponent who can establish the admissibility of the document in evidence fails to appear at the hearing, or is beyond the jurisdiction of the subpoena and fails to appear at the hearing, the document shall not be admissible unless otherwise provided by these rules of evidence.

(3) Admissibility. Except as provided in this rule, the established rules of evidence as provided in S. C. Rules of Evidence shall be followed. Council shall apply the tests

under established rules of evidence otherwise relating to admissibility and credibility and determine the weight to be given such evidence. Council may require the submitting party to identify the portions of voluminous records, or depositions that are relevant and material.

II. PROCEDURE

A. Order of Proceedings for Contested Cases. Council shall conduct the hearing in the following manner:

(1) The business Licensee/Applicant and Business License Inspector (B.L.I.) shall give a brief opening statement describing the nature of the proceeding with business Licensee/Applicant speaking first.

(2) The parties shall be given an opportunity to present brief opening statements.

(3) The business Licensee/Applicant has the burden of proof and shall be the first to present evidence. All other parties shall be allowed cross-examination in an orderly fashion. After the business Licensee/Applicant presents his case, the B.L.I. will then be allowed to present evidence, again allowing for orderly cross-examination. Rebuttal and re-rebuttal evidence is allowed only in the discretion of Council.

(4) Each witness shall be sworn or affirmed by Council, Clerk of Council, or the court reporter, and be subject to examination. In the discretion of Council, witnesses may be sequestered during the hearing.

(5) Parties have the right to introduce evidence on the points at issue, to cross-examine witnesses present at the hearing as necessary for a full and true disclosure of the facts, to present evidence in rebuttal and to submit briefs.

(6) All objections to procedure, admission of evidence or any other matter shall be made timely and stated on the record.

(7) When all of the parties and witnesses have been heard, the parties shall be given the opportunity to present final arguments to Council with the business Licensee/Applicant speaking first and having the right to briefly reply to the closing remarks of the B.L.I..

(8) Briefs and proposed findings of fact and conclusions of law may be requested by Council, and if served upon Council, shall be served at the same time and by the same method on all parties. Briefs shall set forth the factual and legal position of the party and be served on the City Clerk and on all parties of record.

B. Decision. Council shall issue its decision in a written order which shall include separate findings of fact and conclusions of law. Issues raised in the proceedings but not addressed in the order are deemed denied.

C. Appeals from Council

(1) Notice of Appeal and Request for Transcript. The decision of Council may be appealed as provided by law. An appellant shall request the preparation of the transcript of the proceedings and file a copy of the notice of appeal with the City Clerk at the same time the notice of appeal is filed with the reviewing authority. The transcript shall be ordered within ten days after the date of the service of the notice of appeal, and, unless otherwise agreed by all parties in writing, the appellant must order the entire transcript.

(2) Transmission of Record. The City Clerk shall prepare a Statement of the Contents of the Record listing each document contained in the record and transmit the Statement of Contents of the Record and the record of the contested case to the reviewing authority upon receipt of a notice of appeal.

D. Applicability of South Carolina Rules of Civil Procedure. The South Carolina Rules of Civil Procedure may, where practicable, be applied by Council in proceedings before it to resolve questions not addressed by these rules.

RESOLVED this ___ day of _____, 2001

_____(SEAL)
CARMEN R. BUNCH, MAYOR

ATTEST:

_____
JANET G. MAULDIN, CITY CLERK

EXHIBIT M

ORDINANCE 2001-14

AN ORDINANCE AMENDING TITLE 8, CHAPTER 1, ARTICLE C, STOPPING, STANDING AND PARKING.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Title 8, Chapter 1, Article C, is repealed in its entirety and the following provisions are hereby adopted as Article C:

"ARTICLE C

Stopping, Standing, and Parking of Vehicles:

Sec. 8-1-31 Findings and Intent.

(a) The City finds that parking in the public rights-of-way and public parking lots should be regulated to promote traffic safety, enhance the smooth flow of traffic, and, in certain areas of high demand for parking spaces, fairly allocate parking spaces among the public by limiting parking time.

(b) Limiting and metering parking in business districts helps facilitate commerce by promoting frequent turnover for shopping rather than allowing long-term parking, and generates revenue from the use of the parking rights-of-way and public parking lots and by enforcement and maintenance of parking regulations.

(c) Effective enforcement of parking regulations is required to meet the objectives of this Ordinance, and to protect the health, safety, and welfare of both drivers and pedestrians using public rights-of-way and public parking lots.

Sec. 8-1-32 General Prohibitions.

No person shall stop, stand, or park a vehicle in any of the following public places or manners except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer, parking control officer, other authorized person, or traffic-control device:

(a) On a sidewalk;

(b) In front of the entrance to a public or private driveway or alleyway, or within twenty (20) feet of the driveway entrance to any fire station;

(c) Within an intersection or within twenty-five (25) feet of the center of an intersection;

Sec. 8-1-44 Penalties.

(a) If the owner of a vehicle in violation of this Ordinance admits the violation and pays the penalty or appears before the Municipal Court pursuant to Section 8-1-43 and is found guilty, the penalty shall be as follows:

(1) Parking in excess of the time allowed in any parking zone or parking space - ***$15.00.***

(2) Parking in violation of the Section 8-1-32 (d) - $50.00.

(3) Parking in violation of any other parking regulation - **$25.00.**

(b) If a person violates any parking regulation and fails either to request a hearing before the Municipal Court or to pay the penalty as provided above within twenty (20) days of the date the notice is issued, the penalty for the violation shall double.

(c) If a person accumulates three (3) or more parking citations and fails to either appear before the Municipal Court or pay the proscribed penalty, the City, through its appropriate agencies, is authorized to administer the following penalties until such fines are collected:

(1) Install an immobilization device pursuant to Section 8-1-45;

(2) Impound the vehicle pursuant to Section 8-1-45;

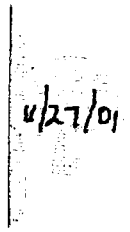
(3) Refuse to issue a residential parking permit otherwise authorized; and

(4) Provide information to the Department of Motor Vehicles in the state in which the vehicle is registered that would prevent the re-registering of such vehicle under that state's law.

(d) Monies collected pursuant to this Section shall be forwarded to the City Treasurer who shall deposit the same to the credit of the City.

Sec. 8-1-45 Immobilization of Vehicles.

(a) A police officer or any other person designated by the Chief of Police may immobilize by the use of vehicle immobilization equipment any vehicle which is illegally parked, and for which there are three (3) or more outstanding, unpaid, and overdue parking tickets for a period of sixty (60) days.


4/27/01

REGULAR CITY COUNCIL MEETING

November 27, 2001

The regular meeting of the Isle of Palms City Council was held on November 27, 2001, at 7:00 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Council Members Abele, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile and Taylor. Also present were City Administrator Tucker, City Attorney Sottile, and City Clerk Mauldin.

A. INTRODUCTION OF MEETING

Mayor Bunch called the meeting to order and asked everyone to stand for the invocation by Councilmember Sottile. The pledge of allegiance followed and then roll call was taken by the Clerk.

B. READING OF THE JOURNAL OF PREVIOUS MEETINGS - October 23, 2001 - Regular City Council Meeting - Councilman Miller made a motion to approve the minutes as presented with one minor typographical correction; Councilman Taylor seconded; motion passed unanimously.

C. CITIZENS COMMENTS - None

D. REPORTS FROM STANDING COMMITTEES

1. Ways & Means Committee. Chairman Abele reported on their meeting of November 16, 2001 (Exhibit A).

(a) Chairman Abele made a motion to approve all four Accommodations Tax requests: (1) $8,500 for Lowcountry Bluesbash Events 2002, (2) $1,300 for various electric box installations, (3) $28,200 for July 4th, 2002 fireworks display, and (4) $2,000 for Beach Designation; Councilman Taylor seconded; motion passed unanimously.

(b) Chairman Abele made a motion to approve the expenditure of $4,500 for a new electrical light box at the ballfields; Councilman Taylor seconded; motion passed unanimously.

(c) Mayor Bunch recommended that City Council give the employees twelve (12) holidays as is given by the State of South Carolina. After discussion, Mayor Bunch made a motion to refer this to the Personnel Committee for discussion for the next budget; Councilman Sottile seconded; motion passed unanimously.

2. Public Safety Committee. Chairman Sottile reported on their meeting of November 12, 2001 (minutes and monthly department reports attached as Exhibit B).

(a) Chairman Sottile made a motion to approve the design of handicapped parking spaces at 9th Avenue and 21st Avenue as part of the Charleston Transportation Committee project; Councilman Abele seconded; motion passed unanimously.

(b) Chairman Sottile made a motion to approve the installation of flashing beacons at 21st and 41st Avenues alerting drivers of upcoming crosswalks; Councilman Abele seconded; motion passed unanimously.

(c) Councilman Gear asked the Administrator about the status of the request to SCDOT to provide parking on J.C. Long Boulevard across from the Sea Biscuit. Administrator Tucker stated that the request is still with the Department of Transportation and reported that she has seen workers measuring the site and hopes to have a response shortly.

(d) Councilman Marino noted that SCDOT has turned down the City's request to decrease the speed limit on Palm Boulevard between Breach Inlet and 10th Avenue. He recommended that, since the request was brought to Council by a resident in that area, a letter be sent to that citizen notifying him of DOT's decision.

(e) Councilman Abele stated that during the time the City's is having its accreditation inspection, a public hearing will be held on Monday, December 3rd at 7:00 pm, for the purpose of public comment.

3. Public Works Committee. Chairman Miller reported on their meeting of November 13, 2001 (Exhibit C).

(a) Administrator Tucker reported that there was a pre-construction meeting with SCDOT and the contractor for the Gateway Enhancement Project and stated that the project should be moving ahead shortly.

(b) Councilman Miller stated that he has enjoyed working with Councilman Gear on the Public Works Committee and thanked him for his service. Councilman Gear did not run for re-election this year.

(c) Councilman Abele made a motion to adopt the recommendation of the Ways & Means Committee, having weighed the City's procurement procedures and responding to the most advantageous bid to the City, and award the front-end bulk container contract to Waste Watchers; Councilman Buckhannon seconded; motion passed 8-1.

4. Recreation Committee. Chairman Taylor reported on their meeting of November 7, 2001 (see minutes and monthly department report attached as Exhibit D).

(a) Chairman Taylor expressed appreciation and thanks to Mayor Bunch and Councilman Gear for their hard work in service to the City.

(b) Councilman Buckhannon recommended that, since LS3P will be giving a presentation to the Committee at the next meeting, both the Personnel and Recreation Committee meetings of December 4th be held at the Recreation Department. Since basketball is scheduled at the Recreation Department, the meetings will be held at the Building Department.

5. Personnel Committee - Chairman Bettelli reported on their meeting of November 7, 2001 (Exhibit E).

(a) Chairman Bettelli made a motion to approve the employee oath and read the oath in full; Councilman Taylor seconded; motion passed unanimously.

(b) Chairman Bettelli made a motion to appoint Mayor-elect Sottile as the City's members of the CARTA Board for the term 1/1/02 to 12/31/04; Councilman Taylor seconded; motion passed unanimously.

(c) Mayor Bunch expressed appreciation to the Administrator, Amy Wilkerson and Laura McLellan for their fine decoration of City Hall and Council Chambers.

(d) Councilman Bettelli also expressed appreciation to Mayor Bunch and Councilman Gear for their service to the City.

(e) Safety Sweepstakes for October 2001 were as follows:
Police Department - Linda Zinnikas
Fire Department - Shaun Gadsden
Public Works Department - John Ancrum
Combined General Government, Building Department, and
Recreation Department - Amy Wilkerson of General Government

(f) Employees of the Month for October 2001:
Public Works - Russell Roper

E. REPORTS FROM CITY OFFICERS, BOARDS AND COMMISSIONS

1. Board of Zoning Appeals - See minutes of their Nov. 13, 2001, meeting attached as Exhibit F.
2. Planning Commission - See minutes of their Nov. 14, 2001, meeting attached as Exhibit G.
3. Construction Board of Appeals - No meeting in November.

F. REPORTS FROM SPECIAL OR JOINT COMMITTEES

1. Accommodations Tax Advisory Committee - See minutes of their November 14, 2001, meeting attached as Exhibit H.
2. Beach Advisory Committee - Met October 18, 2001; no minutes available at time of meeting.

G. PETITIONS RECEIVED, REFERRED OR DISPOSED OF - None

H. BILLS ALREADY IN POSSESSION OF COUNCIL

1. Reconsideration of Ordinance 2001-17 - Series 2001 Bond Ordinance Authorizing the Issuance of $3,925,000 Water & Sewer System Revenue Refunding Bonds, Series 2001, of the City of Isle of Palms, South Carolina.

Councilman Abele made a motion to defeat Ordinance 2001-17; Councilman Miller seconded; motion passed unanimously.

2. Second Reading and Ratification - Ordinance 2001-12 - An Ordinance Amending Title 7, Chapter 1, Business Licenses, of the City of Isle of Palms Code of Ordinances, to Require Managers to Maintain and File Certain Information on Owners' Business Licenses. (Exhibit I).

Administrator Tucker read the ordinance in full. Councilman Abele made a motion to approve second reading and ratify Ordinance 2001-12; Councilman Sottile seconded; motion passed unanimously.

J. INTRODUCTION OF NEW BILLS, RESOLUTIONS AND PROCLAMATIONS - None

K. MISCELLANEOUS

1. Councilman Abele asked each councilmember and councilmember-elect to provide the City Clerk with their list of choices for council committees by the end of the week [Nov. 30].

2. Councilman Abele expressed his deep admiration and appreciation to Mayor Bunch for all that she has done for the City in her sixteen (16) years as Mayor, including her political contacts, weathering the rough times after Hurricane Hugo, and helping with the City's growth. He stated that she is leaving a sound basis for the new administration and thanked her for her hard work and loyalty to the City. Mayor Bunch thanked him and stated that she will continue to help the City in any way that she can.

Mayor Bunch and Councilman Abele also expressed their appreciation to outgoing Councilman Tom Gear for his work over the past four years.

There being no further business to come before Council, upon motion duly made and seconded, the meeting was unanimously adjourned at 8:10 p.m.

Respectfully submitted,

Janet G. Mauldin

Janet G. Mauldin, City Clerk
To be approved by City Council on December 4, 2001.

EXHIBIT A

WAYS AND MEANS COMMITTEE
November 15, 2001

The regular meeting of the Ways and Means Committee was called to order on November 15, 2001, at 5:45 p.m., in the City Hall. Chairman Abele called the meeting to order. Present were Councilmen Bettelli, Buckhannon, Marino, Sottile, and Taylor, and City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs. Also present was Recreation Director Page, and Councilmember-elect Carol Rice. Mayor Bunch and Councilmen Gear and Miller were unable to attend.

1. Approval of Previous Minutes. Councilman Buckhannon made a motion to approve the minutes from the October 2001 meeting; Councilman Bettelli seconded; motion passed unanimously.

2. Monthly Financial Report. Treasurer Suggs reported on the financial statement for 10/31/01. There is currently $957,068 in the General Fund and the statement shows that the City is 29% expended with 25% revenues received (attached hereto). She further stated that, at 4 months into the fiscal year, all departments were within budget. She reported that all City funds have now been transferred to BB&T.

(A) Status of Residential Rental Licenses. Treasurer Suggs referred to the attached Revenue Breakdown prepared by the Building Department tracking residential rental license revenue. She reported that to date $325,430.28 has been received which is 78% of the budgeted revenues on 72% of the properties contacted.

(B) Acknowledgment of Receipt of State Accommodations Tax Funds - 4th Qtr. 2001. Treasurer Suggs reported that the City received $404,858.07 which is the largest check to date for one quarter. She referred to the attached spreadsheet showing the breakdown of the funds and receipts for the past two years.

3. Old Business. (A) IOP Water & Sewer Withdrawal of Proposed Refunding of 1996 Water & Sewer System Revenue Bonds. Administrator Tucker referred to the attached letter from Commission Chairman John Stanley which states that the CPW has decided not to refinance at this time.

(B) Update on Status of Hazard Mitigation Grant Application. Administrator Tucker referred to her memo dated 11/06/01 concerning the Hazard Mitigation Grant that the City received for hurricane shutters. She reported that $23,621 is remaining in grant funds and she has asked FEMA if the City could use these funds for wiring City Hall and Fire Station #1 to accommodate generators. If FEMA does fund this project, the City will have to pay $5,404 of the $29,025 total cost of wiring, and, although it does not include all City buildings, it is a start in the right direction.

4. New Business. (A) Accommodations Tax Committee Requests Approved in Committee 11/14/01: Copies of applications are attached hereto. (1) Approval of $8,500 for Lowcountry Bluesbash Events 2002; (2) Approval of $1,300 for Various Electric Box Installations; (3) Approval of $28,200 for Fireworks Display 2002; and (4) Approval of $2,000 for Beach Designation. Administrator Tucker explained the four applications and answered questions of committee members. She further noted that on the fireworks request, she has included an estimated cost to rent a barge from which to shoot the fireworks in the event that the Sea Cabins pier is not available this year. However; it was stressed that if the barge were used and there were rough seas, the fireworks would have to be postponed. After

discussion, **Councilman Taylor made a motion to recommend to City Council approval of all four requests; Councilman Bettelli seconded; motion passed unanimously.**

(B) Employee Suggestion Recommendation for Alpha Pagers. Administrator Tucker began discussion of additional pagers for the Police Department that was forwarded to Ways & Means by the Personnel Committee. The request was originated through an Employee Suggestion. Everyone in the Police Department does not have alpha pagers, so when there is a major event, those who do not have these pagers have to be notified individually by telephone or radio and personnel have to keep calling until everyone is notified. After discussion, **Councilman Marino made a motion to refer this to the Public Safety Committee; Councilman Sottile seconded; motion passed unanimously.**

(C) Marina Manager Requests for Space Utilization and for Replacement of Electricity Pedestals. Chairman Abele referred to the two letters from Brian Berrigan attached hereto. He stated that Mr. Berrigan has requested use of the small unused office space and Chairman Abele asked the committee's concurrence for the Administrator and himself to negotiate with Mr. Berrigan on this issue. Committee members concurred. The second request is to replace some electricity pedestals at a cost of approximately $600 per pedestal. The funds are in the Marina budget and the Administrator was asked to have an electrician look at the pedestals to determine how many need to be replaced and at what cost.

(D) Request from Recreation Department for $4,500 for New Electrical Light Box. Councilman Taylor and Director Page explained the need for the replacement electrical box on the ballfields. After discussion, **Councilman Taylor made a motion to recommend to full council approval of the request as presented; Councilman Bettelli seconded; motion passed unanimously.**

5. Miscellaneous - (A) Report on Tank Testing - Marina Site. Administrator Tucker reported that DHEC picked up some contaminants in the monitoring wells at the Marina fuel site. She stated that, in her experience, it might be that the existing plume is migrating towards the water. However, DHEC requested that the tanks be tested for leaks and AAA Tank Testers was sent to inspect the City's tanks. The Administrator was very happy to report that the lines and tanks are not leaking. However, she did say that there will probably be more higher levels picked up which makes it important that the City is still retaining funds in escrow from the sale of the property.

(B) Chairman Abele recommended that the December Ways & Means Committee meeting be waived. He further stated that in January the committee will begin the mid-year budget review and the Chairman will prepare some documentation before the end of the year as to the City's current budget status. He further stated that there will be a special Ways & Means meeting at 6:00 pm on November 27th, prior to the City Council Meeting, to discuss the bulk container pickup proposals. This discussion would have been held tonight, but Councilman Miller was not able to attend and he wanted to be involved in this decision, as Chairman of the Public Works Committee.

Clerk Mauldin stated that a public hearing has been scheduled for 6:00 pm on December 4th, just prior to the City Council Meeting of 6:15 pm, to hear public comment on Ordinance 2001-18 - An Ordinance Amending Title 5, Chapter 4, Section 5-4-37, of the City of Isle of Palms Code of Ordinances Regarding the Sale or Rental of Tangible Personal Property in the GC-1 and LC Zoning Districts.

(C) Administrator Tucker referred to her memo (attached hereto) dated 11/15/01 concerning erosion in Wild Dunes. She stated that the OCRM permit held by Wild Dunes Community Association will have to be amended to allow them to scrape farther down the beach between Port 'O Call and Dewees Inlet. If OCRM approves the amendment, it was the consensus that Council had no problem with it as long as they notify the residents in these other areas about the scraping.

(D) Chairman Abele referred to documentation provided by the Administrator concerning the change in Accommodations Tax law language in the definition of tourist including the bill that State Representative Campsen will introduce in January. He thanked the Administrator for her diligence in pursuing this change and stated that, through her efforts on the Legislative Committee of the Municipal Association of South Carolina , the Committee unanimously supports this bill as will Senator Arthur Ravenel in the State Senate.

(E) Chairman Abele asked if the dredging has begun at the Marina yet. Administrator Tucker stated that the engineering firm, John Guerry Taylor, sent her a letter asking her to give them the authority to act on behalf of the City. She reported that she discussed it with the City Attorney who agreed with her that this was not a good idea. She further told the engineers that she would continue to have to sign off on documents concerning this project.

6. Executive Session. Councilman Taylor made a motion to go into Executive Session to discuss personnel and contractual matters; Councilman Buckhannon seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Abele stated that personnel and contractual matters were discussed and no action was taken.

Councilman Taylor made a motion to approve the promotion of one fireman to fire engineer; Councilman Bettelli seconded; motion passed unanimously.

There being no further business to come before the committee, the meeting was unanimously adjourned at 7:45 p.m.

Respectfully submitted,

Bob Abele, Chairman

SPECIAL WAYS AND MEANS COMMITTEE
November 27, 2001

The regular meeting of the Ways and Means Committee was called to order on November 27, 2001, at 6:10 p.m., in the City Hall. Chairman Abele called the meeting to order. Present were Mayor Bunch, Councilmembers Bettelli, Buckhannon, Gear, Marino, Miller, Sottile, and Taylor, and City Administrator Tucker, City Clerk Mauldin, and City Treasurer Suggs. Also present was Councilmember-elect Carol Rice.

Chairman Abele stated that the meeting had been called to discuss the front-end loader bulk container pickup contract. Councilman Miller made a motion to recommend to Ways & Means Committee the approval of the bid from Fennell Container; Councilman Marino seconded for discussion purposes,

Upon discussion, Councilman Bettelli made a motion to go into Executive Session to discuss contractual matters; Councilman Marino seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Abele stated that no decisions were made or action taken in Executive Session.

Councilman Marino made an amendment to the motion to recommend to City Council award of the contract to the low bidder Waste Industries as the most fiscally advantageous contract to the City; Councilman Buckhannon seconded. Roll call vote was taken: Buckhannon - Yes; Gear - No; Marino - Yes; Miller - No; Sottile - No; Taylor - No; Bunch - No; Abele - Yes; Bettelli - Yes. Amendment was defeated 4-5.

Councilman Miller made an amendment to the motion to recommend to City Council award of the contract to Waste Watchers having weighed the City's procurement procedures and responding to the most advantageous bid to the City; Councilman Bettelli seconded. Roll call vote was taken: Gear - No; Marino - No; Miller - Yes; Sottile - Yes; Taylor - Yes; Bunch - Yes; Abele - Yes; Bettelli - Yes, Buckhannon - Yes. Amendment passed 7-2.

Main motion with amendment to approve Waste Watchers was then called; Roll call vote was taken: Gear - No; Marino - No; Miller - Yes; Sottile - Yes; Taylor - Yes; Bunch - Yes; Abele - Yes; Bettelli - Yes, Buckhannon - Yes. Motion passed 7-2.

There being no further business to come before the committee, the meeting was unanimously adjourned at 7:10 p.m.

Respectfully submitted,

Bob Abele, Chairman

City of Isle of Palms
Financial Statement Summary
October 31, 2001

	REVENUES				EXPENDITURES			
	Actual	Budgeted	Difference	% of Budget	Actual	Budgeted	Difference	% of Budget
General Fund	$ 880,369	$ 4,734,952	$(3,854,583)	19%	$ 1,377,882	$ 4,734,952	$(3,357,070)	29%
Capital Projects Fund	13,074	456,310	(443,236)	3%	8,476	358,500	(350,024)	2%
Muni Accommodation Tax Fund	179,754	660,222	(480,468)	27%	63,177	524,750	(461,573)	12%
Volunteer Fire 1% Fund	45,652	45,700	(48)	100%	10,623	45,700	(35,077)	23%
State Accommodation Tax Fund	380,197	427,029	(46,832)	89%	118,474	426,450	(307,976)	28%
Disaster Recovery Fund	92,626	60,000	32,626	154%	77,986	-	77,986	-
Federal Narcotics Fund	13,771	2,000	11,771	689%	1,089	8,487	(7,398)	13%
Marina Fund	121,592	550,487	(428,895)	22%	92,097	548,797	(456,700)	17%
All Other Funds	1,851	3,025	(1,174)	61%	25,640	33,600	(7,960)	76%
Total All Funds	$ 1,728,886	$ 6,939,725	$(5,210,839)	25%	$ 1,775,444	$ 6,681,236	$(4,905,792)	27%

General Fund YTD Expenditures

4 Month Target = 33%

	Actual	Budget	% of Budget
Mayor and Council	7,391	36,453	20%
General Government	122,041	388,978	31%
Police	374,032	1,277,619	29%
Fire	414,674	1,447,557	29%
Public Works	252,690	800,671	32%
Building & Licensing	60,374	235,139	26%
Recreation	113,693	432,223	26%
Judicial	28,453	98,956	29%
Parking Lot & Meters	4,534	17,356	26%
Total General Fund	1,377,882	4,734,952	29%

General Fund Cash at 11/8/01

October Balances:

Carolina First/BB&T (Rate = 1.5%)	587,401
SC Local Gov't Invest Pool (Rate = 2.89%)	551,493
	1,138,893

November activity thru 11/08/01

Cash Received	11,123
Accounts Payable Payments	(65,330)
Payroll	(127,617)
Approximate Gen Fund Cash at 11/08/01	957,068

Revenue Breakdown

RentalType	*Gated*	*Non-Gated*	*Total Of Paid*
Unknown			
Non-Rental			
Yearly	$103,430.38	$69,479.45	$172,909.83
Seasonal	$66,043.42	$67,430.79	$133,474.21
Unknown	$9,626.34	$9,192.30	$18,818.64
	$179,327.74	$146,102.54	$325,430.28

Original Mailout including vacant lots:	3,290
No. of Non-Rentals Entered:	794
No. of Expired Addresses:	46
No. of Licenses Issued:	1,425
Budgeted Number of Licenses:	1,980
Percentage of Target Achieved:	72%

Budgeted Revenues Projected:	$415,592.00
Total Revenue to Date:	$325,430.28
Percentage of Target Achieved:	78%

To: Mayor & City Council

From: D. Suggs Re: FY1, Sept State Acc Tax

City of Isle of Palms
SC Accomodation Tax - Muni
Calculation of Disbursement to Charleston CVB

	Sep-01	Total FY01	Jun-01	Mar-01	Dec-00	Sep-00	Total FY00	Jun-00	Mar-00	Dec-99	Sep-99	Total FY99
Total Payment Received From State	404,858.97	709,981.64	218,203.20	27,482.77	91,268.75	373,026.92	688,687.33	229,401.03	33,363.44	89,945.91	335,976.95	633,810.14
Less 1/4 of $25,000	6,250.00	25,000.00	6,250.00	6,250.00	6,250.00	6,250.00	25,000.00	6,250.00	6,250.00	6,250.00	6,250.00	25,000.00
Remainder	398,608.97	684,981.64	211,953.20	21,232.77	85,018.75	366,776.92	663,687.33	223,151.03	27,113.44	83,695.91	329,726.95	608,810.14
5% to General Fund	19,930.45	34,249.09	10,597.66	1,061.64	4,250.94	18,338.85	33,184.37	11,157.55	1,355.67	4,184.80	16,486.35	30,440.51
65% To Acc Tax Tourism Related	259,095.83	445,238.07	137,769.58	13,801.30	55,262.19	238,405.00	431,396.77	145,048.17	17,623.74	54,402.34	214,322.52	395,726.60
30% to Acc Tax Tourism Promotion (378,678.52 / 348,438.08)	119,582.69	205,494.50	63,585.96	6,369.83	25,505.63	110,033.08	199,106.20	66,945.31	8,134.03	25,108.77	98,918.09	182,643.04
Breakout Tourism Promotion:												
70% to Chas. Visitors Bureau												
30% to IOP Commerce Assoc												
100% to CVB starting 6/98	119,582.69	205,494.50	63,585.96	6,369.83	25,505.63	110,033.08	199,106.20	66,945.31	8,134.03	25,108.77	98,918.09	182,643.04
Journal Entry - Cash Received												
DR: 101010.1030 GF Conc Cash	26,180.45		16,847.66	7,311.64	10,500.94	24,588.85		17,407.55	7,605.67	10,434.80	22,736.35	
DR: 501010.1020 Acc Tax Rel Ckg	378,678.52		201,355.54	20,171.13	80,767.82	238,405.00		145,048.17	17,623.74	54,402.34	214,322.52	
DR: 501010.1023 Acc Tax Promo Ckg	closed		closed	closed	closed	110,033.08		66,945.31	8,134.03	25,108.77	98,918.09	
CR: 103500.4511 Trans fr Acc Tax	(26,180.45)		(16,847.66)	(7,311.64)	(10,500.94)	(24,588.85)		(17,407.55)	(7,605.67)	(10,434.80)	(22,736.35)	
CR: 503450.4105 Acc Tax Rebate-Related	(378,678.52)		(201,355.54)	(20,171.13)	(80,767.82)	(238,405.00)		(145,048.17)	(17,623.74)	(54,402.34)	(214,322.52)	
CR: 503450.4107 Acc Tax Rebate - Promo	n/a		n/a	n/a	n/a	(110,033.08)		(66,945.31)	(8,134.03)	(25,108.77)	(98,918.09)	
	-		-	-	-	-		-	-	-	-	
Journal Entry - Transfer to CVB												
DR: 504120.5090 Tourism Promo Exp	119,582.69		63,585.96	6,369.83	25,505.63	110,033.08		66,945.31	8,134.03	25,108.77	98,918.09	
CR: 501010.1020 Acc Tax Rel Ckg	(119,582.69)		(63,585.96)	(6,369.83)	(25,505.63)	(110,033.08)		(66,945.31)	(8,134.03)	(25,108.77)	(98,918.09)	

Commissioners
JOHN W. BUSHONG
JANA W. LOVE, JR., P.E.
WILLIAM N. RUSSELL
JOHN G. STANLEY, P.E.
LYNN W. ZIEGLER

ISLE OF PALMS WATER AND SEWER COMMISSION

General Manager
GEORGE J. GROSS, P.E.
SPECIAL PROJECTS ADMINISTRATOR
WILLIAM P. JENKINS
COMPTROLLER
LYNNE T. STONESIFER, CPA

Form of letter for Commission Chairman

Mayor
Isle of Palms, SC

Re: Proposed refunding of Series 1996 Water and Sewer System Revenue Bonds

Dear Mayor Bunch,

As the Commission and its financial advisor have completed their due diligence analysis of the proposed refunding of the City's Series 1996 Water and Sewer System Revenue Bond issue, we have concluded that the likely savings will not be sufficient to justify issuing refunding bonds at this time. Under the federal tax laws we are allowed only one advanced refunding of any given Series of Bonds. As we get closer to the first optional call date for the Series 1996 Bonds in the year 2006, we may find a more opportune time to exercise this one-time-only right.

We thank you for the ready consideration Council has given to our request and we look forward to working with City Council again.

Very truly yours,

John J Stanley

John G. Stanley, Chairman

Cc: Linda Tucker

1300 Palm Boulevard • Post Office Box 528 • Isle of Palms, South Carolina 29451
Telephone (843) 886-6148 Fax (843) 886-6894

MEMORANDUM **City of Isle of Palms, SC**

TO Bob Abele, Chair, and Members of the Ways and Means Committee

FR Linda Lovvorn Tucker, City Administrator

SUBJ. Update on Status of Hazard Mitigation Grant Application

DATE 11/06/01

As you are aware the City received a grant from the above referenced source for the purchase and installation of hurricane shutters on all the City buildings. The total amount of the grant received as $101,607. The City's total project cost for all of the shutters was only $77,986 leaving a balance of $23,621. The staff made a request to the State Hazard Mitigation Office to be allowed to utilize the balance of the grant funds to purchase one of the generators needed to run 100% of the City Hall. You may recall that the City previously submitted an application for generators and that application was declined.

Concerning our request to apply the balance of available funding to generators, the State Hazard Mitigation officer responded that while they could not fund the generator(s) with the balance of the funds, they might be able to fund the wiring to accommodate the generator(s) so that the wiring and associated switches would be in place when the City is in a position to exchange the undersized generators for larger ones. The City was then invited to revise certain pages of its Hazard Mitigation Application to reflect this request for funding. Those revisions have been completed and submitted.

If these revisions are favorably received and the City gets a "nod" to move forward, then it becomes affordable to install two new automatic transfer switches at City Hall and Fire Station 1 and complete seventy-five percent of the wiring work to accommodate the future larger generators. From speaking with the electrical contractor, it is possible to do this and have our existing generators, that power only parts of these two buildings, to function on the auto switches. You will note on the attached schedule taking this portion of this project to a good concluding phase will require an estimated City expense of $5,404 before the purchase of generators. The future funding for the additional generators and an additional generator and wiring at Fire Station 2 is an additional $97,869 in future expense. Replacement of the generators was projected as a future capital expense and as you know, the existing undersized versions are beginning to get some age on them so the City will begin to move more toward replacement. This endeavor represents a good first step in that direction.

City of Isle of Palms
Hazard Mitigation Grant - Hurricane Shutters and Generator Wiring
Project Status as of November 6, 2001

Total Grant Award:	**101,607**
Total Billings for Shutters	**(77,986)**
Remainder for Wiring & Generators	**23,621**

Total Estimates for Wiring & Generators:

City Hall (EOC)	
Generator	27,754
Wiring - initial	16,389
Wiring - install generator	2,455
Total City Hall	46,598
Fire Station #1	
Generator	24,735
Wiring - initial	12,636
Wiring - install generator	2,210
Total Fire Station #1	39,581
Fire Station #2	
Generator	24,735
Wiring - initial	13,595
Wiring - install generator	2,385
Total Fire Station #2	40,715
Total all Locations, Wiring & Generators	**126,894**

Suggested Expenditures from Remaining Grant:

City Hall (EOC) Wiring - initial	16,389
Fire Station #1 Wiring - initial	12,636
Total	29,025
Remaining Grant	23,621
Balance to be paid by City	5,404

State Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for State Accommodations Tax Funds

For Office Use Only

Date Received:_____ Total Project Cost:_____
Total Accommodations Tax Funds Requested: _____
Action Taken By Accom. Tax Advisory Committee: Date Approved____Denied____
Action Taken By Ways & Means Committee: Date Approved____Denied____
Action Taken By City Council: Date Approved____Denied____
Documentation required for payment: ___line item budget, ___invoices, ___Financial Report

A. Project Name Lowcountry Bluesbash events

B. Applicant Organization Island Celebrations

1. Mailing Address 3203 Hartnett Blvd - Isle.of Palms SC 29451

Telephone 886-6458 Fax same

2. Project Director Leola Hanbury

Telephone 886-6458 Fax same

3. Description of Organization, Its Goals and Objectives Formed in 1985 to provide opportunities for cultural entertainment on the island: to produce a wide variety of cultural performances (musical productions in particular) for the entertainment of island residents, tourists and area residents. Membership requirements were not established.

C. Description and Location of Project/Event Two Bluesbash performance dates at the Recreation Center: 1) SOMETHING BLUE; 2) title to be determined. As in past several years, these events are programmed and produced by ERWIN MUSIC CO. - Gary Erwin for ISLAND CELEBRATIONS.

____ Single Event? No: 2 events ____ Ongoing Event/Annual Need? Yes

1. Date(s): of Event FEB. 9 and 10, 2002 or Project Start 10/01 Completion end of 2/02

(5 to 8 pm)

2. Impact on Tourism: What percentage of persons benefitting from this project are tourists (25-30 %) vs. Isle of Palms residents (25-30 %). Balance: Charleston area

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $_____ From _____

Range of: $3500 - $4000

2. Entry Fees : Amount $ _____ From _____

3. Donations: Amount $ _____ From_____

BUDGET OF:

4. Accommodations Tax Funds Request: Amount $ 8500

Date(s) Required: _____ Lump Sum _____ Installments_____

5. Other: Amount $ 3125.00 to ERWIN MUSIC CO. on approval of request (1/2 of production fee for 2 events.) Balance on schedule t/b/provided.
6. Total Budget: Amount $ 8500 of expenditures; offset by gate receipts

E. Financial Analysis

Please Provide Line Item Budget for Event or Project

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project end of February 2002

If awarded, funds are requested as follows:

PLEASE SEE NO. 5 ABOVE

(1) Lump Sum(s): $_____ on _____(date),
$_____ on _____(date),
$_____ on _____(date).

(2) Payment of Invoices as submitted to City Staff. Invoices should be submitted two weeks prior to due date.

ISLAND CELEBRATIONS - Year 2002 Blues events

PROPOSED BUDGET

Production Fee: Erwin Music Co. For artist packages & promotion		$ 6250.00
Equipment rental Stage and chairs		500.00
Advertising/promotion Newspaper ads/flyers/signs		500.00
Staff		
Project Director Fee	$ 500.	
Assistants	200	
Food Concession Fees	300	1000.00
Misc. Administrative items Supplies/travel etc.		250.00
		$ 8500.00

NOTE: A facilities fee is necessary for the Recreation Dept. in the amount of $500.

Options: Add to expenditure budget
OR pay out of gate receipts
as in past 2 years.

Prepared by Leola Hanbury - 10/01

State Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for State Accommodations Tax Funds

For Office Use Only

Date Received:_____ Total Project Cost:_____
Total Accommodations Tax Funds Requested: _____
Action Taken By Accom. Tax Advisory Committee: Date Approved_____Denied_____
Action Taken By Ways & Means Committee: Date Approved_____Denied_____
Action Taken By City Council: Date Approved_____Denied_____
Documentation required for payment: ___line item budget, ___invoices, ___Financial Report

A. Project Name Electrical installation of an outlet box for a 9 ft. "Waving Santa" and illuminate the American flag at Public Works. Illuminate the American flag and the City of Isle of Palms sign at City Hall.

B. Applicant Organization City of Isle of Palms Public Works

1. Mailing Address P.O. Drawer 508

Telephone (843) 886-8956 Fax (843) 886-5762

2. Project Director David D. Mobley, Jr.

Telephone (843) 886-8956 Fax (843) 886-5762

3. Description of Organization, Its Goals and Objectives
City of Isle of Palms Public Works
Improvement of aesthetics of island

C. Description and Location of Project/Event
Rear area of Public Works visible from Connector bridge (waving santa)
Illuminate flag at Public Works building.
Illuminate flag and City Hall sign at the entrance to City Hall.

X Single Event? ____ Ongoing Event/Annual Need?

1. Date(s): of Event_____or Project Start _____Completion_____

2. Impact on Tourism: What percentage of persons benefitting from this project are tourists (_____%) vs. Isle of Palms residents (_____%).

_____

_____

_____

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $_____ From _____

_____

2. Entry Fees : Amount $ _____ From _____

3. Donations: Amount $ _____ From_____

4. Accommodations Tax Funds Request: Amount $ $ 350.00 Waving Santa, $ 375.00 Illuminate flag Public Works, $ 575.00 Illuminate City Hall flag and sign.

   Date(s) Required: _____ Lump Sum _____ Installments (See attached)

5. Other: Amount $_____

6. Total Budget: Amount $ $ 1300.00

E. Financial Analysis

Please Provide Line Item Budget for Event or Project

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project _____

If awarded, funds are requested as follows:

(1) Lump Sum(s): $_____ on _____(date),
$_____ on _____(date),
$_____ on _____(date).

(2) Payment of Invoices as submitted to City Staff. Invoices should be submitted two weeks prior to due date.

MICHAEL C. PAYNE

ELECTRICAL CONTRACTOR
STATE LICENSED AND INSURED
107 PADDOCK WAY
SUMMERVILLE, SC 29483

OFFICE (843)875-4665
MOBILE (843)200-7803
PAGER (843)965-8961
FAX (843)875-6027

DATE OCTOBER 30,2001

IOP MAINTENANCE BUILDING

REF PROPOSAL FOR ADDING CIRCUIT FOR WAVING SANTA

WE PROPOSE TO INSTALL THREE CIRCUITS FOR THE INSTALLATION OF A WAVING SANTA TO BE LOCATED AT THE REAR OF THE MAINTENANCE GARAGE. THESE CIRCUITS WILL BE DERIVED FROM EXISTING CIRCUITS LOCATED WITH IN THE GARAGE AREA. THREE WEATHER PROOF RECEPTACLES WILL BE INSTALLED ON THE REAR OF THE FACILITY FOR PLUG IN OF SANTA. A THREE POLE DISCONNECT WILL BE PROVIDED TO OPERATE THE SANTA
WE PROPOSE TO INSTALL THIS CIRCUIT AND CONDUIT AT A COST OF THREE HUNDRED FIFTY DOLLARS AND NO CENTS ($350.00).

THANK YOU

MICHAEL C. PAYNE

MICHAEL C. PAYNE

ELECTRICAL CONTRACTOR
STATE LICENSED AND INSURED
107 PADDOCK WAY
SUMMERVILLE, SC 29483

OFFICE (843)875-4665
MOBILE (843)200-7803
PAGER (843)965-8961
FAX (843)875-6027

DATE OCTOBER 30,2001

IOP MAINTENANCE BUILDING

REF.: PROPOSAL FOR ADDING CIRCUIT FOR LIGHTING FLAG @ MAINTENANCE BLDG

WE PROPOSE TO INSTALL CONDUIT AND LIGHTING FOR THE ILLUMINATION OF FLAG POLE AT THE MAINTENANCE BUILDING. WE PROPOSE TO INSTALL A FLOOD LIGHT ON THE CANOPY OF THE GAS PUMPS TO BE OPERATED BY PHOTO CELL TO LIGHT THE FLAG ON THE POLE NEXT TO IOP MAINTENANCE BUILDING

WE PROPOSE TO INSTALL THIS CIRCUIT AND CONDUIT AT A COST OF THREE HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS ($375.00)

THANK YOU

MICHAEL C. PAYNE

MICHAEL C. PAYNE

ELECTRICAL CONTRACTOR
STATE LICENSED AND INSURED
107 PADDOCK WAY
SUMMERVILLE, SC 29483

OFFICE (843)875-4665
MOBILE (843)200-7803
PAGER (843)965-8961
FAX (843)875-6027

DATE OCTOBER 30,2001

IOP MAINTENANCE BUILDING

REF : PROPOSAL FOR ADDING CIRCUIT FOR LIGHTING FLAG @ TOWN HALL

WE PROPOSE TO INSTALL CONDUIT AND LIGHTING FOR THE ILLUMINATION OF FLAG POLE AT THE IOP TOWN HALL. WE PROPOSE TO INSTALL A FLOOD LIGHT ON THE TOWN HALL SIGN ALONG WITH TWO (2) FLOOD LIGHTS LOCATED ON EACH SIDE OF SIDE WALK TO ILLUMINATE THE FLAGS MOUNTED ON FRONT OF TOWN HALL. THESE LIGHTS WILL BE CONTROLLED BY THE EXISTING PHOTOCELL FOR THE FLOODLIGHT ON THE POLICE DEPARTMENT SIGN.
WE PROPOSE TO INSTALL THIS CIRCUIT AND CONDUIT AT A COST OF FIVE HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS ($575 00).

THANK YOU

MICHAEL C. PAYNE

State Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for State Accommodations Tax Funds

For Office Use Only

Date Received:_____	Total Project Cost:_____
Total Accommodations Tax Funds Requested: _____	
Action Taken By Accom. Tax Advisory Committee:	Date Approved____Denied____
Action Taken By Ways & Means Committee:	Date Approved____Denied____
Action Taken By City Council:	Date Approved____Denied____
Documentation required for payment: ___line item budget, ___invoices, ___Financial Report	

A. Project Name Fourth of July Independence Day

B. Applicant Organization City of Isle of Palms

1. Mailing Address P.O. Box 508, Isle of Palms, SC 29451

Telephone 843-886-6428 Fax 843-886-8005

2. Project Director Linda Lovvorn Tucker

Telephone same Fax same

3. Description of Organization, Its Goals and Objectives The City is a municipal corporation charged with the responsibility of service to its residents and visitors.

C. Description and Location of Project/Event City of Isle of Palms - Atlantic Ocean side. The fireworks show culminates the Independence Day Celebration. Typically, all accommodations are 100% booked during this week. Additionally, the City is host to thousands of day visitors to the beach.

____ Single Event? __X__ Ongoing Event/Annual Need?

1. Date(s): of Event 7/4/02 or Project Start 7/3/02 Completion 7/5/02

2. Impact on Tourism: What percentage of persons benefitting from this project are tourists (75 %) vs. Isle of Palms residents (25 %).

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $ -0- From _____

2. Entry Fees : Amount $ -0- From _____

3. Donations: Amount $ -0- From _____

4. Accommodations Tax Funds Request: Amount $ 28,200

   Date(s) Required: 12/15/01 Lump Sum 1/2 Installments _____

5. Other: Amount $ -0-

6. Total Budget: Amount $ 28,200

E. Financial Analysis

Please Provide Line Item Budget for Event or Project **

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project N/A

If awarded, funds are requested as follows:

(1) Lump Sum(s): $ 14,100 on 12/15/01 (date),
$ 14,100 on 07/04/02 (date),
$ _____ on _____ (date).

(2) Payment of Invoices as submitted to City Staff. Invoices should be submitted two weeks prior to due date.

** $20,000 Fireworks
5,000 Barge
2,000 Entertainment
1,200 Miscellaneous
$28,200

State Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for State Accommodations Tax Funds

For Office Use Only

Date Received:_____ Total Project Cost:_____
Total Accommodations Tax Funds Requested: _____
Action Taken By Accom. Tax Advisory Committee: Date Approved____Denied____
Action Taken By Ways & Means Committee: Date Approved____Denied____
Action Taken By City Council: Date Approved____Denied____
Documentation required for payment: ___line item budget, ___invoices, ___Financial Report

A. Project Name Blue Wave Designation

B. Applicant Organization City of Isle of Palms

1. Mailing Address P.O. Box 508, Isle of Palms, SC 29451

Telephone 886-6428 Fax 886.8005

2. Project Director Linda Tucker

Telephone 886-6428 Fax 886-8005

3. Description of Organization, Its Goals and Objectives The City would like to pay the entry fee to be evaluated to receive a Blue Flag Designation which certifies a beach as a clean family and environmentally friendly.

C. Description and Location of Project/Event Corporate limits of the City of Isle of Palms, South Carolina

____ Single Event? __XX__ Ongoing Event/Annual Need?

1. Date(s): of Event_____or Project Start _____Completion_____

2. Impact on Tourism: What percentage of persons benefitting from this project are tourists (100 %) vs. Isle of Palms residents (_____%).

_____

_____

_____

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $_____ From _____

_____

2. Entry Fees : Amount $ _____ From _____

3. Donations: Amount $ _____ From_____

4. Accommodations Tax Funds Request: Amount $_____

   Date(s) Required: _____ Lump Sum _____ Installments_____

5. Other: Amount $_____

6. Total Budget: Amount $2,000

E. Financial Analysis

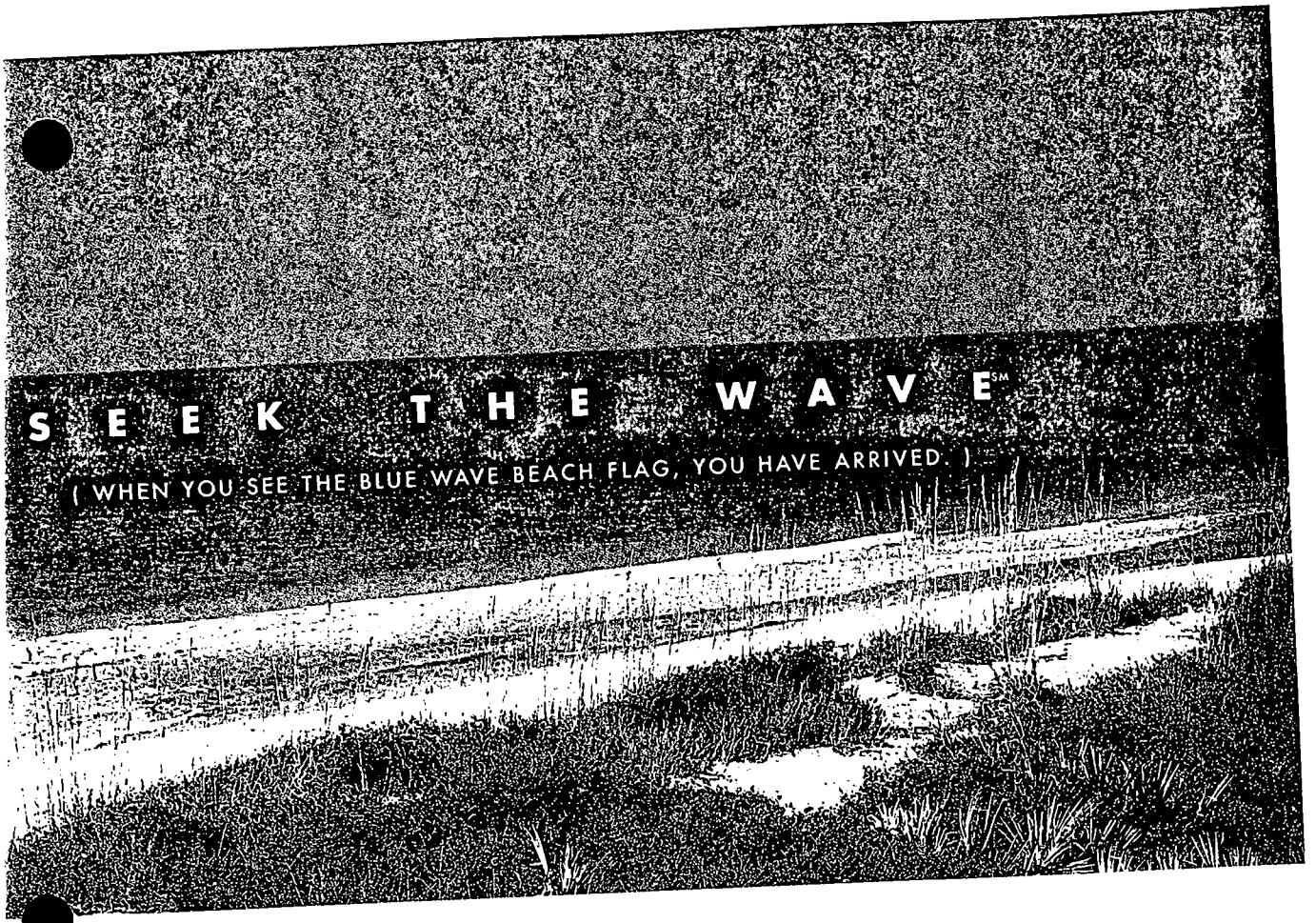
Please Provide Line Item Budget for Event or Project

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project n/a

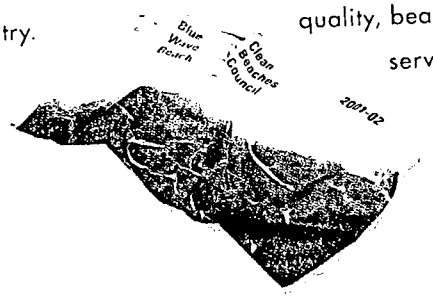
If awarded, funds are requested as follows:

(1) Lump Sum(s): $ 2,000 on before 12/31/01 (date),
$_____ on _____(date),
$_____ on _____(date).

(2) Payment of Invoices as submitted to City Staff. Invoices should be submitted two weeks prior to due date.



t a beach flying a Blue Wave flag, and you'll
ow you're spending time at one of the
anest, safest, and most environmentally
l-managed beaches in the country.
ough the non-profit Clea
ches Co ncil and their
ue Wave Campaign, coastal
communities are recognized for responsible beach management by meeting designated standards in the following categories: water quality, beach and intertidal conditions, safety, services, habitat conservation, public information and education, and erosion management.



ONGRATULATIONS TO THESE RECENTLY DESIGNATED BLUE WAVE BEACHES:

AKES BEACH, POINT REYES NATIONAL SEASHORE • WILDCAT BEACH, POINT REYES NATIONAL SEASHORE • LIMANTOUR BEACH, POINT REYES NATIONAL AWARE • BETHANY BEACH • SOUTH BETHANY BEACH • DEWEY BEACH • FENWICK ISLAND BEACH • LEWES BEACH • REHOBOTH BEACH • FLORIDA (SOUTH YWOOD BEACH • DANIA BEACH • FORT LAUDERDALE BEACH • POMPANO BEACH • DEERFIELD BEACH • FLORIDA (GULF COAST) • FORT DESOTO PARK BEACH • ACCESS • ST. PETERSBURG/TREASURE ISLAND BEACH • SAND KEY PARK BEACH • CLEARWATER CITY BEACH • HONEYMOON ISLAND STATE PARK • CALADESI RK • FRED HOWARD PARK BEACH • FLORIDA (NORTH ATLANTIC) • ATLANTIC BEACH • NEPTUNE BEACH • JACKSONVILLE BEACH • FLORIDA (PAN HANDLE) • INLET ARY BEACH • SEACREST • SEAGROVE • SEASIDE • WATERCOLOR • GRAYTON • BLUE MOUNTAIN • SANTA ROSA • DUNE ALLEN • SANDESTIN • SEASCAPE • SACHUSETTS • COAST GUARD BEACH, CAPE COD NATIONAL SEASHORE • HERRING COVE BEACH, CAPE COD NATIONAL SEASHORE • MARCONI BEACH, CAPE SEASHORE • NAUSET LIGHT BEACH, CAPE COD NATIONAL SEASHORE • RACE POINT BEACH, CAPE COD NATIONAL SEASHORE • MICHIGAN • ESCH BEACH, DUNES NATIONAL LAKESHORE • GLEN HAVEN BEACH, SLEEPING BEAR DUNES NATIONAL LAKESHORE • NORTH BAR, SLEEPING BEAR DUNES NATIONAL LAKESHORE • NORTH A POINT BEACH, SLEEPING BEAR DUNES NATIONAL LAKESHORE • SOUTH MANITOU ISLAND, SLEEPING BEAR DUNES NATIONAL LAKESHORE • SHACKLEFORD BANKS, CAPE RE BANKS, CAPE LOOKOUT NATIONAL SEASHORE • SOUTH CORE BANKS, CAPE LOOKOUT NATIONAL SEASHORE • N. GUNNISON BEACH, SANDY HOOK NATIONAL SEASHORE • LOT ONAL SEASHORE • NEW JERSEY • NORTH BEACH, SANDY HOOK NATIONAL SEASHORE • WATCH HILL BEACH, FOREST BEACH, FIRE ISLAND NATIONAL SEASHORE • WATCH HILL BEACH, SANDY HOOK NATIONAL SEASHORE • NEW YORK • SUNKEN ASSATEAGUE ISLAND NATIONAL SEASHORE • TEXAS • ROCKPORT BEACH • TIONAL SEASHORE • MARYLAND • NORTH OCEAN BEACH SEASHORE • WISCONSIN • JULIAN BAY BEACH, APOSTLE ISLAND NATIONAL M'S COVE BEACH, ASSATEAGUE ISLAND NATIONAL LAKESHORE • MEYERS BEACH, APOSTLE ISLAND NATIONAL LAKESHORE ITTLE SAND BAY BEACH, APOSTLE ISLAND NATIONAL

BLUE WAVE CAMPAIGN

ere you can visit a Blue Wave beach, or to learn more about having your beach certified by the Clean Beaches Council, call 540-373-1436 or visit: aches.org. Special thanks to *Coastal Living* magazine and the Clean Beaches Council federated partners: EPA, NOAA, and the National Park Service.

7 Things you can do to Keep Beaches Clean and Safe

1. Leave no trace
   (if you carry it in, carry it out)

2. Use public restrooms
   (help keep beach water clean)

3. Don't tread the dunes
   (prevent beach erosion/use walkovers)

4. Know your limits
   (swim, surf and boat safely)

5. Respect native habitats
   (wildlife and plants)

6. Mind your pet
   (help keep beaches sanitary)

7. Get involved!
   (contact us at www.cleanbeaches.org)

To locate Blue Wave Beaches, visit our website at www.cleanbeaches.org.

Contact us at:

Clean Beaches Council

618 Kenmore Avenue

Suite 2A

Fredericksburg, VA 22401

(540) 373-1436 (voice)

(540) 373-5422 (fax)

info@cleanbeaches.org (email)

This brochure was made possible by a grant from AT&T.

AT&T

Your local contact is:

Clean Beaches Council

Home of the Blue Wave Campaign℠



About Clean Beaches Council®

The United States coast, where the land and rivers meet the sea and great waters, is a special, valuable and complex place. Coastal recreation, maritime commerce, and jobs such as fishing make the coast a vital part of the American way of life. While progress has been made in recent years to protect this great national resource, the safety, health, and environmental conditions of many areas continues to deteriorate. Clean Beaches Council was established to seek solutions to these problems.

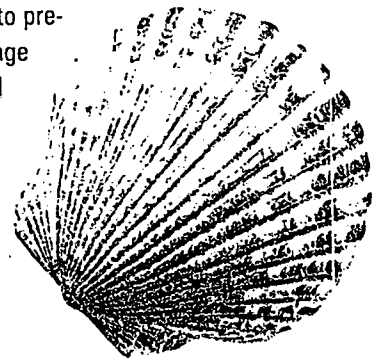
Clean Beaches Council Organization

Clean Beaches Council is a 501 (c) (3) not-for-profit organization devoted to sustaining America's beaches. The Council was launched in the spring of 1998, the United Nation's "International Year of the Ocean." Since its inception, CBC has developed innovative approaches to coastal management and protection of human health and the environment. Our flagship program is the Blue Wave Campaign - America's first environmental certification program for beaches.

A board of directors and advisors representing a broad consortium of academic, conservation, business, government, and health interests governs the Council.

Mission

The mission of the Council is to preserve America's coastal heritage through public awareness and volunteer participation in sustainability, thus ensuring a legacy of clean beaches for generations to come.



Vision

The Council envisions a global movement to protect earth's pristine coastal regions by promoting sustainable habitation between humans and the environment. Clean Beaches Council will be a recognized leader and contributor in that movement.

Protecting a Precious Resource at Risk

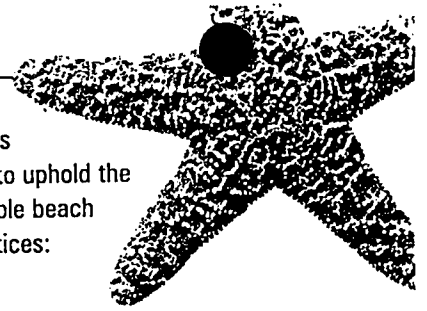
America's coasts play a vital role in our national way of life. They offer unique recreation opportunities, support maritime commerce and provide jobs for coastal communities. In fact, beach tourism contributes over $640 billion annually to the U.S. economy (85 percent of all U.S. tourist revenues). Each year approximately 180 million Americans make 2 billion visits to ocean, gulf and inland beaches.

Yet, most beaches in the United States do not regularly monitor water quality. Nationwide over the last decade there have been more than 20,000 health advisories issued. Countless miles of precious shoreline are lost to beach erosion every year.

Unless a concerted effort is made to preserve and sustain America's beaches, this precious national resource will be lost. Despite recent progress, the safety, health and environmental conditions of many beaches continues to deteriorate. The Blue Wave Campaign seeks to turn this tide.

Blue Wave Campaign℠

The Blue Wave Campaign is America's first environmental certification for beaches. The goal of Blue Wave is to promote public awareness and voluntary participation in beach sustainability.



Blue Wave beaches voluntarily pledge to uphold the following responsible beach management practices:

1. water quality
2. beach and intertidal conditions
3. safety
4. services
5. habitat conservation
6. public information/education
7. erosion management

Participating beaches proudly fly the distinctive Blue Wave flag – the symbol of responsible beach management.

Sustainable Success

The concept of publicly identifying clean and safe beaches has thrived overseas for nearly fifteen years. The Blue Wave Campaign is patterned after popular, well-established European initiatives sponsored by the Foundation for Environmental Education in Europe (*Blue Flag Award*) and the Tidy Britain Group (*Seaside Award*). More than 20 countries participate in these programs, indicating a strong public preference for clean and safe beaches.

Seek the Wave℠

Everyone wins when beaches are clean and safe. Clean beaches benefit the environment *and* the economy alike. The voluntary Blue Wave Campaign is an innovative way for beaches, managed with respect for the environment, to stand apart from the others.

Clean Beaches Council invites you to "seek the wave" and join our cause. Spread the word to your friends and relatives. Encourage uncertified beaches to join the campaign. Be a part of this milestone endeavor that's changing the way the public views its beaches.

October 26, 2001

Dear Beach Tourism Colleague:

Welcome to America's first environmental certification for beaches - the Blue Wave® Campaign. Sponsored by the not-for-profit Clean Beaches Council®, the Blue Wave Campaign is a national program promoting public awareness and voluntary participation in beach sustainability.

Clean Beaches Council

The Blue Wave Campaign works in partnership with popular, well-established European initiatives that publicly identify the best beaches. The Foundation for Environmental Education, which operates the "Blue Flag Campaign" in 21 countries throughout continental Europe, certified nearly 2,000 beaches in 2001. And in the U.K., the Tidy Britain Group has certified 272 beaches with its prestigious "Seaside Award." Blue Wave certification brings the same level of distinction to participating U.S. beaches.

Certainly, times are difficult for the tourism industry. As a professional, you need every possible advantage to convince the traveling public that your destination is safe. The Blue Wave Campaign helps you accomplish this by independently identifying beaches that are "clean and safe." Our comprehensive on-site inspections are based on nationally approved criteria, creating a necessary level of trust for the traveling public.

The Blue Wave Campaign is further bolstered by our phenomenal public outreach campaign. For two years running, Blue Wave has been the top beach story for most major news outlets, including The New York Times, Wall Street Journal, Washington Post, *USA* Today, Newsday, CNN, NBC Today Show, CBS News, National Public Radio and others.

No shark stories. No bacteria stories. Just clean beaches – pure and simple.

Clean Beaches Council invites you to "*Seek the Wave*" SM and join our noble cause to preserve and sustain our greatest natural resource – our beaches. Enclosed please find program criteria, application information and instructions. If you have any questions, please call us at (540) 373-1436.

Sincerely,

Walter L. McLeod

Clean Beaches Council

Washington Office
616 Kenmore Avenue
Suite 2A
Fredericksburg VA 22401

540 373 1436 voice
540 373 5422 fax

info@cleanbeaches.org (email)
www.cleanbeaches.org (internet)

NOTE: An early-bird fee will remain in effect for all completed applications received on or before December 31, 2001. On January 1, 2002, a 25% application fee increase will go into effect.

Clean Beaches Council and Blue Wave are registered trademarks of the Clean Beaches Council (CBC). Seek the Wave and the Wave Design are service marks of CBC.

APPLICATION INFORMATION
2002/03 BLUE WAVE CAMPAIGN

I. THE PROGRAM

The Blue Wave Campaign is America's first environmental certification program for beaches. Every applicant must meet specific criteria in the following areas of responsible beach management:

- water quality
- beach and intertidal conditions
- safety
- services
- habitat conservation
- public information/education
- erosion management

The Blue Wave Campaign criteria are designed to foster sustainability and continuous improvement. Thus, the program is evaluated every two years for potential modification and updating. The next review is scheduled for the year 2004. Until then, the substance of the criteria will remain unchanged.

II. DURATION AND GUIDELINES

Blue Wave certification is valid for one year only. The certification season officially starts on May 1 and continues through the high-use season, however, beaches may continue to participate until April 30th of the following year.

Successful applicants must display the flag, kiosk, and boundary markers in a highly trafficked section of the beach for the entire season (summer, winter, or year round, as applicable). If a beach closes during the season because of adverse environmental, health or safety conditions, the CBC requires that the administrating authority (i.e., applicant organization or designee) lower the flag within 24 hours. The flag may be flown again once the beach is reopened or it regains compliance with local ordinances.

III. QUARTERLY REPORTS

A new quarterly status report has been added for the 2002/03 season. Participating beaches agree to submit quarterly reports documenting the status of blue wave criteria. A CBC quarterly report form will be provided.

IV. WHO IS ELIGIBLE

Applicants for certification may include beach municipalities, local authorities, tourism boards, homeowners associations, chambers of commerce, hotels, resorts, and others representing a beach community. To be eligible an applicant must submit all required information to Clean Beaches Council by the specified program deadlines.

2002/03 BLUE WAVE CAMPAIGN TIMELINE	
September 2001	• Blue Wave Campaign applications distributed
Dec. 2001 – Mar. 2002	• Blue Wave assessments conducted
April 2002	• Blue Wave certification letters and materials mailed • Media campaign begins
May 2002	• Blue Wave Season begins • Blue Wave Beaches announced
September 2002	• Blue Wave Outreach Report published

V. APPLICATION

All applications must be accompanied by:

- completed and signed application form
- water quality sampling/testing protocols & health advisory/closure criteria
- entry fee (plus shipping and handling)

VI. ASSESSMENT

On-site assessments are part of the Blue Wave Campaign's quality assurance/quality control process. A comprehensive preliminary assessment is conducted for each applicant to determine if it meets the certification criteria. This is followed by a random "spot check" during the high-use season to ensure compliance with the high standards of the Blue Wave program.

VII. CERTIFICATION FEE

The 2002/03 Blue Wave Campaign certification fee of $2,000 is required to cover the following services:

- site visits (two)
- blue wave flag
- boundary markers (entry/exit)
- information kiosk
- toll-free public feedback line
- certificate of achievement
- national & international media campaign
- logo/trademark privileges
- outreach media reports

Beaches that participated during the 2001 season pay a reduced $1,000 re-certification fee, plus shipping and handling.

- over -

NEW PARTICIPANT APPLICATION FORM
2002/03 BLUE WAVE CAMPAIGN

Please complete the following new participant application for 2002/03 Blue Wave certification.

I. GENERAL BEACH INFORMATION

_____
Beach Name (e.g., Dewey Beach, DE)

_____
Beach Category (enter: Rural or Resort)

_____
Beach Manager/Title (e.g., Ed Cox, City Manager)

Beach Manager information
Phone/Fax: _____
Email: _____

II. BEACH SPONSOR ORGANIZATION

_____
Sponsor Organization (e.g., City of Dewey Beach, Dewey Beach Chamber of Commerce)

_____
Co-sponsor (if jointly sponsored)

Beach Sponsor Information
Contact/Title: _____
Phone/Fax: _____
Email: _____

Co-sponsor Information
Contact/Title: _____
Phone/Fax: _____
Email: _____

III. REFERENCES

Please provide three independent references from your beach community. References may not be from your organization. All applicants must submit three references from the following sources:

- one established (at least 1 year) local environmental, conservationist or preservationist non-profit organization;
- one local business; and
- one government agency (local, state, or federal).

Nonprofit Reference
Organization: _____
Contact/Title: _____
Phone/Fax: _____
Email: _____

Business Reference
Organization: _____
Contact/Title: _____
Phone/Fax: _____
Email: _____

Government Reference
Organization: _____
Contact/Title: _____
Phone/Fax: _____
Email: _____

IV. WATER QUALITY CRITERIA*

_____
Water Testing Agency (e.g., County/State Dept. of Health)

Water Testing Agency Information
Contact/Title: _____
Phone/Fax: _____
Email: _____

** please submit water quality sampling/testing protocols and health advisory/closure criteria*

V. CERTIFICATION FEES

Please enclose the following certification fee:

- New certification: $2,000 plus shipping and handling (est. $100)

Please make checks or money orders payable to *Clean Beaches Council* (Federal ID: 54-1898381). Our mailing address: 618 Kenmore Avenue, Suite 2A, Fredericksburg, VA 22401.

VI. SIGNATURE

We, the undersigned, voluntarily pledge to abide by the requirements of the Blue Wave Campaign

_____
Signature Date

MANAGEMENT PRACTICES AND CRITERIA
2002/03 BLUE WAVE CAMPAIGN

RESORT BEACHES

A resort beach is one that has developed its facilities, actively encourages visitors and provides varied recreational opportunities. The beach should be within easy access to commercial development. It would typically include hotels, resorts, restaurants, shops, toilets, public transportation, municipal supervision, first aid facilities, and public phones.

Below are the 22 criteria for resort beaches applying for 2002/03 Blue Wave certification.

Water Quality

1. A beach shall use the following EPA recommended water quality guidelines (or "as protective"* as EPA guidelines), during the 2002/03 high-use season:

Bacteriological Indicators	Recommended Guideline
• Enterococci (marine) • Escherichia coli (fresh water)	1986 EPA Ambient Water Quality Criteria for Bacteria

* as defined by EPA

2. There should be at least 5 samples taken over 30-day intervals with equal spacing throughout the high-use season or as long as the Blue Wave flag is flown.

Beach and Intertidal Area

3. Industrial or municipal discharges in compliance with appropriate standards, causing minimal adverse effects on environment, human health or aesthetics.
4. No algae or other vegetation materials accumulating and decaying on the beach.

Safety

5. Lifeguards or first aid officers on duty during the high-use season, with adequate safety provisions readily available for emergency use.
6. Records of all emergency incidents should be kept (i.e., saves, fatalities) during the certification season. These records, as well as local emergency plans to cope with pollution incidents, should be available for public inspection upon request, if applicable.
7. Construction work or hazardous derelict structures should be marked or enclosed to prevent ready access by the public, particularly small children.

Services

8. Easy, safe beach access provided for all, including the disabled where possible.
9. Prohibition of unauthorized driving, dumping and camping.
10. Local ordinances affecting animals' beach access should be clearly displayed and enforced.
11. Clearly marked and protected sources of drinking water for public use within walking distance.
12. Working public telephones within walking distance from the beach.
13. Adequate, clean toilet facilities within walking distance, including facilities for disabled people.
14. Adequate access and parking facilities, with suitable access for disabled people where possible. Where parking on the beach is allowed, the area should be safe and clearly marked and defined.
15. The beach should have either appropriate litter bins in adequate numbers, properly secured, regularly maintained and emptied at least daily; or an effective carry-in/carry-out program in place.

Habitat Conservation

16. The beach shall promote peaceful and protective coexistence of sensitive plant/wildlife habitats with recreation (e.g., turtle nesting, zoning for swimmers, surfers, and motorized craft).
17. The beach has evidence that protected sites and rare or protected species have been addressed in partnership with local fish and wildlife services and conservation groups.

Information and Education

18. The beach has in place a system for prompt public warning if the certified beach has, or is expected to, become grossly polluted or unsafe.
19. Laws covering beach use and appropriate codes of conduct shall be easily available to the public (including in local tourism centers and civic offices).
20. The beach should provide an easily identified information point with advice about the nearness of the following public facilities:
    - hospital/first aid point
    - police
    - coast guard
    - local authority contact number and address
21. The beach should provide evidence of local conservation educational materials and programs for the public. There should be at least one well-defined initiative related to the environmental, health or safety management of the beach.

Erosion Management

22. The beach has an ongoing program to evaluate techniques and implement sustainable approaches to beach enhancement and nourishment (e.g., vegetation, dune retention and sediment delivery).

RURAL BEACHES

A rural beach is one that has limited facilities and has not been developed as a resort. Rural beaches are generally more remote than resort beaches, with virtually no commercial beachfront development. However, they may be populated with limited residential dwellings. Rural beaches are visited and enjoyed for their intrinsic qualities. Local management maintains a clean environment while promoting considerate use by visitors.

Below are the 14 criteria for rural beaches applying for 2002/03 Blue Wave certification.

Water Quality

1. A beach shall use the following EPA recommended water quality guidelines (or "as protective"* as EPA guidelines), during the 2002/03 high-use season:

Bacteriological Indicators	Recommended Guideline
• Enterococci (marine) • Escherichia coli (fresh water)	1986 EPA Ambient Water Quality Criteria for Bacteria

* as defined by EPA

2. There should be at least 5 samples taken over 30-day intervals with equal spacing throughout the high-use season or as long as the Blue Wave flag is flown.

Beach and Intertidal Area

3. Industrial or municipal discharges in compliance with appropriate standards, causing minimal adverse effects on environment, human health or aesthetics.

Services

4. A beach must be actively managed under a "custodial" scheme.
5. Access should be safe and well maintained. Where appropriate, road access and parking for vehicles (e.g., handicapped) should be adequate. Although not necessarily paved, the road surface should be well maintained.
6. Prohibition of unauthorized driving, dumping and camping.
7. The beach should have either appropriate litter bins in adequate numbers or an effective carry-in/carry-out program in place. Litter and animal waste should not be allowed to accumulate either on the beach or the surrounding area.

Safety

8. First aid or emergency officers should be available within reasonable distance from a swimming beach (e.g., paramedics, EMT).
9. Unguarded beaches should display adequate warnings of potential hazards to swimmers and pedestrians (e.g., rip tides, sting rays, jetties).

Habitat Conservation

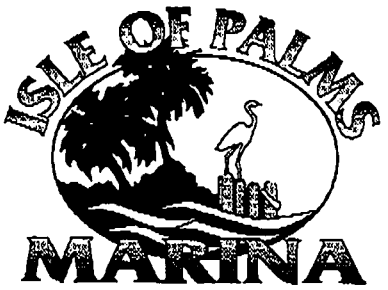
10. The beach shall promote peaceful and protective coexistence of sensitive plant/wildlife habitats with recreational activities (e.g., turtle nesting, zoning for swimmers, surfers, windsurfers and motorized craft).
11. The beach has evidence that protected sites and rare or protected species have been addressed in partnership with local fish and wildlife services and conservation organizations.

Information and Education

12. Visitors should be actively encouraged to protect and conserve the beach and environment. The beach should provide evidence of local conservation educational materials and programs for the public. Special emphasis should be placed on local habitat issues, if applicable.
13. An easily identified information point with advice about the nearness of the following public facilities:
    - hospital/first aid point
    - police
    - coast guard
    - local authority contact number and address

Erosion Management

14. The beach has an ongoing program to evaluate techniques and implement sustainable approaches to beach enhancement and nourishment (e.g., vegetation, dune retention and sediment delivery).



October 16, 2001

Linda L. Tucker
City of Isle of Palms
P.O. Drawer 508
Isle of Palms, SC 29451

Dear Linda,

I would like to again express my interest in the small office space on the back deck of the marina store. I am referring to the 'old' yacht sales office and the one that I have been using for the storage until recently. I still intend on using this space for a Charter/Internet office.

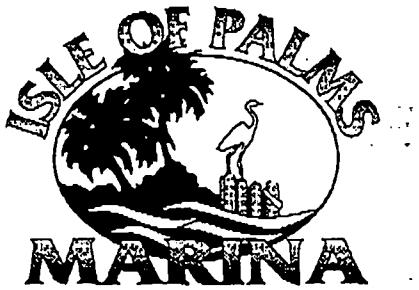
The space will serve as a booking office for marina charters during the spring and summer seasons and double as an Internet office for our Transients during these periods.

Terms need to be negotiated, but the space needs renovating. I would like to do my own renovations and begin said renovations in December or January. Please advise council of my requests and get back to me with any questions you may have.

Thank you,

Brian J. Berrigan
Marina Joint Ventures

P.O. BOX 550 • ISLE OF PALMS, SC 29451
(843) 886-0209 • FAX (843) 886-0058



October 22, 2001

Linda L. Tucker
City of Isle of Palms
P.O. Drawer 508
Isle of Palms, SC 29451

Dear Linda,

When I first started operating the marina, there were several electricity pedestals that did not work. I requested and received city money to replace certain pedestals. I told mark Williams at the time that I felt all pedestals would eventually need to be replaced. Unfortunately, the time to replace them came sooner than I thought.

I'm requesting council approval on replacing these broken pedestals. There are approximately six to eight that should be replaced soon. The cost is $600 plus installation per pedestal.

I would like to have these all replaced by the end of the year. Delivery time is approximately four weeks. Please advise me to proceed with the order as soon as you know.

Thank you,

Brian J. Berrigan

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MEMORANDUM

TO: Linda Tucker, City Administrator

FROM: Douglas Kerr, Zoning Administrator

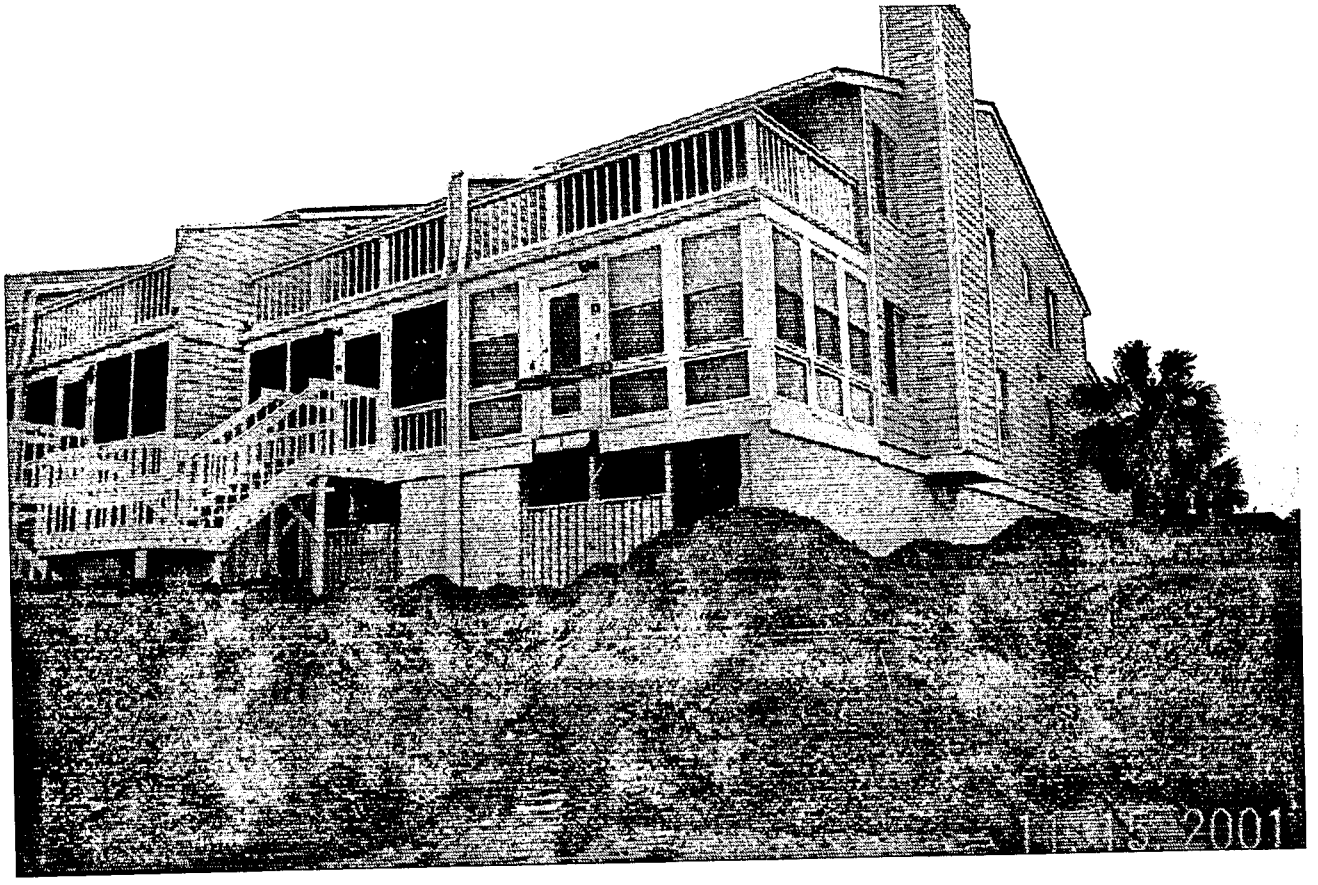
DATE: November 15, 2001

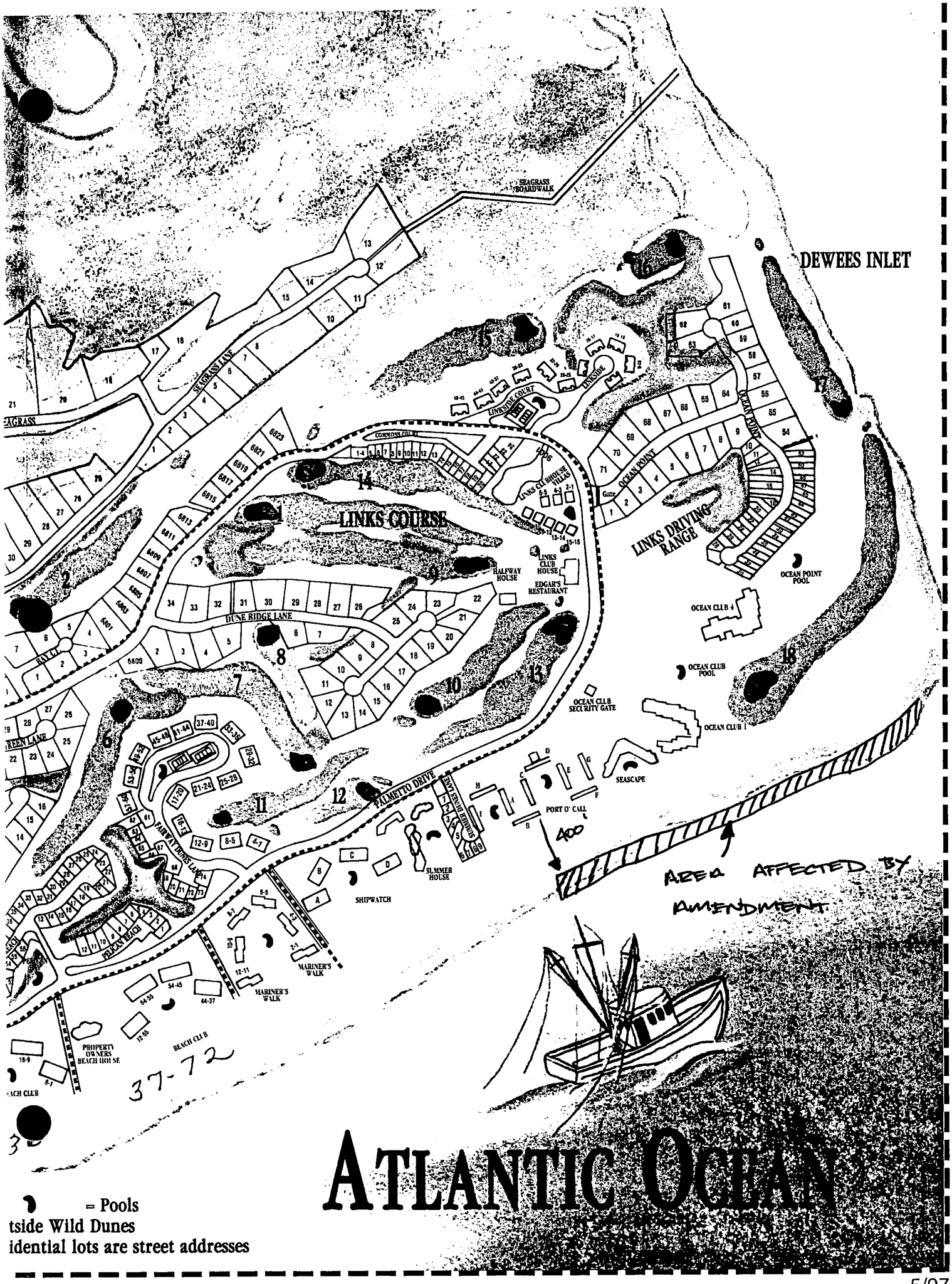
RE: Beach renourishment proposal

Per your request, I met with Dave Kynoski this afternoon to discuss their proposal to amend the WDCA OCRM permit for beach renourishment. According to Dave, the need to amend the permit has arisen after several high tides, which have washed away the rear stairs and have begun to undermine the foundation of Beach Club Villa, Building #1 (see attached photos). Their proposal would allow sand scraping no closer than 400 feet from existing structures, instead of the 600-foot requirement that currently exists. Under the current permit, the area of the scraping is limited to the beach between Grand Pavilion and Dewees Inlet, and according to Dave, there is no intention on requesting an amendment to this condition.

Fortunately, the tide was at its lowest at the time of my visit, so I was able to measure the area that Dave feels has accreted the most (Port-o-Call Villas). Currently the low tide water line is about 500 feet from the existing structures in this area. Therefore, under their current permit, they can not scrape at all; and if they are successful in getting their permit amended, they will only have a couple of hours at low tide to scrape. Please let me know if there is any way I can help.




2001


DEWEES INLET
SEAGRASS BOARDWALK
SEAGRASS LANE
LINKSIDE COURT
LINKSIDE
OCEAN POINT
LINKS COURSE
LINKS DRIVING RANGE
LINKS CLUBHOUSE VILLAS
LINKS CLUB HOUSE
HALFWAY HOUSE
EDGAR'S RESTAURANT
OCEAN POINT POOL
OCEAN CLUB 4
OCEAN CLUB POOL
OCEAN CLUB SECURITY GATE
OCEAN CLUB
SEASCAPE
DUNE RIDGE LANE
PALMETTO DRIVE
PORT O' CALL
SUMMER HOUSE
SHIPWATCH
MARINER'S WALK
PELICAN BEACH
PROPERTY OWNERS BEACH HOUSE
BEACH CLUB
400
AREA AFFECTED BY AMENDMENT
ATLANTIC OCEAN
= Pools
tside Wild Dunes
idential lots are street addresses

37-72

EXHIBIT B

PUBLIC SAFETY COMMITTEE
November 12, 2001

The regular meeting of the Isle of Palms Public Safety Committee was held on November 12, 2001, at 5:00 p.m., in City Hall. Present were Chairman Sottile, Committee Members Mayor Bunch and Councilman Abele, Police Chief Buckhannon, Fire Chief Graham and City Administrator Tucker. Also present was Councilman Taylor and Fire Captain Nilsen.

1. Approval of Previous Months Minutes. Councilman Abele made a motion to approve the minutes from the October meeting as presented; Mayor Bunch seconded, motion passed unanimously.

2. Fire Department Monthly Report. Chief Graham discussed the monthly department report for October (see attached report) and answered questions of committee members. Chief Graham stated that all shift personnel positions are full with experienced firefighters. There is still one day shift position open. Councilman Abele asked about whether or not the department was ready to assume fire inspection duty. Administrator Tucker stated that she was waiting to give the employees six months of active duty with the fully staffed department and then would transfer the inspections from the Building Department.

3. Monthly Police Department Report. Chief Buckhannon discussed the monthly department report for October (see attached report) and answered questions of committee members. The Animal Control Officer has accepted a position in Oregon and her last day will be November 23rd.

Traffic counts from BCD COG for the week of October 25-31, 2001, are attached hereto. Administrator Tucker stated that there were problems with one of the counters so there is one incomplete report. She noted that traffic has slowed down since the season ended.

Administrator Tucker reported that the City has received a $2,000 donation from the Stewart Foundation, through Kenneth and Margaret Barnes, to be split equally between the Police Department and Fire Department.

4. Old Business. (A) Status of Fire Hydrant Rehabilitation. Administrator Tucker reported that the hydrants are looking so much better. It has been a combined effort between the Water Department, Fire Department and Building Department.

(B) Update on Gateway Enhancement. Administrator Tucker referred to documents attached hereto and stated that there will be a Preconstruction Conference on Wednesday, November 14th with the contractor and SCDOT.

(C) Update CTC Project - Handicapped Parking, 9th Avenue, 21st Avenue. Administrator Tucker referred to the drawings attached hereto and stated that CTC representatives and Chief Buckhannon met with her on the sites to discuss these handicapped parking designations. She further stated that SCDOT will be working with CTC in getting this project completed and several trees will have to be relocated. After discussion, **Councilman Abele made a motion to approve the proposal as presented; Mayor Bunch seconded; motion passed unanimously.**

(D) Response from SCDOT Regarding Speed Limit and Parking. Referring to attached letter from SCDOT, Administrator Tucker reported that, based on this speed study, DOT does not agree with the City that the speed limit be reduced on SC 703, Palm Boulevard between 10th Avenue and Breach Inlet.

Concerning the issue of lighting pedestrian crosswalks, DOT has stated that they could install a beacon on either end of Palm Boulevard with signage warning motorists to watch for crossing pedestrians. **Councilman Abele made a motion to pursue the offer of SCDOT to install warning beacons at either end of Palm Boulevard; Mayor Bunch seconded; motion passed unanimously.**

In addition, DOT will install "No Parking" signs in front of the Lutheran Retreat Center on the inland side of the road.

5. New Business. (A) Statewide Mutual Aid Insurance Coverage. Administrator Tucker advised committee members that if there is an unusual event, such at the September 11th events, the State has drafted a mutual aid agreement so that the City's personnel would be able to respond and have full insurance coverage (see attached letter from MASC).

(B) Mayor Bunch asked the Administrator to read aloud a letter from the Ports Authority (copy attached).

(C) Councilman Abele asked about the status of the 41st Avenue reconfiguration project. Administrator Tucker stated that contractor should mobilize any day now. She did state that some of the property owners in Sea Oats had questioned the width of the road right-of-way and they hired their own engineer to take a look at it. Their engineer did find some errors from the County's engineer and now those property owners are asking the City to pay for their engineering work. Neither the City nor Charleston County believe they have any liability and have denied payment of the +$800.

(D) Chief Buckhannon reported that the on-site accreditation inspection will occur on December 1 through 4, 2001. There will be three assessors - one from Gaithersburg, Maryland, one from North Carolina and one from University of Alabama.

6. Miscellaneous. Set Next Meeting Date: 5:00 pm on Tuesday, December 11, 2001.

7. There being no further business to come before the committee, the meeting was unanimously adjourned at 5:35 p.m.

Respectfully submitted,

Mike Sottile, Chairman

** - ISLE OF PALMS FIRE DEPARTMENT - **
MONTHLY REPORT

OCTOBER 2001

Isle of Palms Fire Department
Monthly Report

October 2001

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Isle of Palms Fire Department
Call Summary

October 2001

10/19 Responded to the Pantry on Palm Boulevard for a report of fall with injuries. Upon arrival, found a 75 year old female with a laceration and a swollen area below her right eye. The lady stated she had tripped and fallen over a dog. The patient also complained of neck and back pain. C-spine precautions were taken. The patient was monitored until the arrival of EMS and then she was transported to MUSC.

10/23 Received a call on Duneridge Lane. Upon arrival, found a 70 year old male with a history of Parkinson's Disease and high blood pressure. The patient was conscious, but lethargic. The gentleman's wife stated that prior to the department's arrival, the patient was unconscious for approximately 5-6 minutes. Vital signs were taken. Oxygen was administered and the patient's level of consciousness improved. EMS arrived and transported the gentleman to Roper Hospital.

10/30 Responded to area of 1200 Palm Boulevard for a report of a car fire. Upon arrival, found smoke coming from the front storage compartment of a vehicle, but no visible fire. It was determined that the smoke was a result of a build-up of leaves on the car's heater core. The hazard was eliminated.

10/30 Responded to Palm Court for a follow-up to a call at that location on the 29th. On October 29, personnel found a HVAC breaker had shorted. On the 30th, further investigation revealed the breaker at the air conditioning unit was hot and had melted. All breakers were turned off. A freon leak was noted. Disassembly of the unit revealed a ground wire was not connected and contacts for a relay had burned. An air conditioning technician returned to the residence with a replacement breaker, fixed the leak and reassembled the unit. Isle of Palms Building Department responded to check the electrical wires running from the house to the unit and found no further problem.

Isle of Palms Fire Department

Call Report

October 2001

Inc. #	Date	Dist.	Type of Call	Status	Location
01-550	10/02/2001	1	EMS Assist	Non-Resident	1004 Ocean Boulevard
01-551	10/03/2001	1	Unintentional False	Unclassified	2907 Palm Boulevard
01-552	10/04/2001	1	Spill, Leak-No Fire	Resident	Palm Boulevard @ 14th Avenue
01-553	10/04/2001	1	EMS Assist	Resident	907 Ocean Boulevard
01-554	10/05/2001	2	EMS Assist	Non-Resident	5757 Palm Boulevard
01-555	10/05/2001	2	EMS Assist	Non-Resident	43 Linkside Court
01-556	10/06/2001	OOJ	Public Appearance	Non-Resident	City of Charleston F.D. Parade
01-557	10/06/2001	2	EMS Assist	Resident	3304 Palm Boulevard
01-558	10/07/2001	1	EMS Assist	Non-Resident	Palm Boulevard @ 9th Avenue
01-559	10/07/2001	2	EMS Assist	Resident	15 Fairway Village Lane
01-560	10/08/2001	1	EMS Assist	Non-Resident	Palm Boulevard @ 14th Avenue
01-561	10/09/2001	1	Public Education	Resident	Isle of Palms Recreation Center
01-562	10/09/2001	OOJ	Public Appearance	Non-Resident	City of Goose Creek F.D. Display
01-563	10/10/2001	1	EMS Assist	Resident	810 Carolina Boulevard
01-564	10/10/2001	OOJ	Public Appearance	Non-Resident	Sullivan's Island F.D. Display
01-565	10/11/2001	2	EMS Assist	Resident	Palm Boulevard @ 52nd Avenue
01-566	10/11/2001	1	EMS Assist	Resident	715 Palm Boulevard
01-567	10/11/2001	1	EMS Assist	Non-Resident	1004 Ocean Boulevard
01-568	10/11/2001	1	EMS Assist	Resident	1900 Waterway Boulevard
01-569	10/11/2001	OOJ	Public Appearance	Non-Resident	North Charleston F.D. Display
01-570	10/13/2001	1	EMS Assist	Non-Resident	1300 Ocean Boulevard, Room 208
01-571	10/14/2001	2	EMS Assist	Resident	3404 Hartnett Boulevard
01-572	10/14/2001	1	EMS Assist	Non-Resident	1300 Ocean Boulevard, Room 208
01-573	10/14/2001	1	EMS Assist	Resident	11 27th Avenue
01-574	10/14/2001	2	EMS Assist	Non-Resident	Palmetto Drive @ Fairway Dunes Lane
01-575	10/16/2001	1	Unintentional False	Resident	809 Ocean Boulevard
01-576	10/16/2001	1	Spill, Leak-No Fire	Resident	Isle of Palms Public Works
01-577	10/18/2001	1	EMS Assist	Resident	3102 Hartnett Boulevard
01-578	10/18/2001	1	EMS Assist	Resident	1 19th Avenue
01-579	10/18/2001	2	EMS Assist	Resident	238 Forest Trail
01-580	10/19/2001	2	Unintentional False	Resident	66 Morgan Place
01-581	10/19/2001	1	EMS Assist	Non-Resident	1206 Palm Boulevard
01-582	10/22/2001	2	EMS Assist	Resident	205 Forest Trail
01-583	10/22/2001	1	EMS Assist	Resident	2501 Palm Boulevard
01-584	10/23/2001	2	Arcing Electrical Equip.	Resident	Palm Boulevard @ 49th Avenue
01-585	10/23/2001	2	Other: Investigation	Resident	9510 Palmetto Drive
01-586	10/23/2001	2	EMS Assist	Resident	3701 Cameron Boulevard
01-587	10/23/2001	2	EMS Assist	Resident	26 Dune Ridge Lane
01-588	10/24/2001	2	Alarm Malfunction	Resident	4 48th Avenue
01-589	10/24/2001	2	EMS Assist	Resident	12 Waterway Island Drive
01-590	10/25/2001	1	Public Assist	Resident	14 25th Avenue
01-591	10/26/2001	2	Alarm Malfunction	Resident	3504 Cameron Boulevard
01-592	10/29/2001	1	EMS Assist	Resident	2 Wills Way
01-593	10/29/2001	1	Arcing Electrical Equip.	Resident	5 Palm Court
01-594	10/30/2001	1	Vehicle Fire	Resident	1200 Palm Boulevard
01-595	10/30/2001	1	Other Service Calls	Resident	5 Palm Court
01-596	10/31/2001	1	Public Appearance	Resident	Isle of Palms Recreation Center

Isle of Palms Fire Department

Call Report

October 2001

Total Calls	47
District 1	26
District 2	17
OOJ/Mutual Aid	4
Resident	32
Non-Resident	14
Unclassified	1
Total EMS Calls	28
District 1	16
District 2	12
OOJ/Mutual Aid	0
Resident	18
Non-Resident	10
Unclassified	0

Isle of Palms Fire Department

Call Report for Wild Dunes

October 2001

Inc. #	Date	Dist.	Type of Call	Status	Location
01-554	10/05/2001	2	EMS Assist	Non-Resident	5757 Palm Boulevard
01-555	10/05/2001	2	EMS Assist	Non-Resident	43 Linkside Court
01-559	10/07/2001	2	EMS Assist	Resident	15 Fairway Village Lane
01-574	10/14/2001	2	EMS Assist	Non-Resident	Palmetto Drive @ Fairway Dunes Lane
01-580	10/19/2001	2	Unintentional False	Resident	66 Morgan Place
01-585	10/23/2001	2	Other: Investigation	Resident	9510 Palmetto Drive
01-587	10/23/2001	2	EMS Assist	Resident	26 Dune Ridge Lane
01-589	10/24/2001	2	EMS Assist	Resident	12 Waterway Island Drive

Total Calls	8
Resident	5
Non-Resident	3
Unclassified	0
Total EMS Calls	6
Resident	3
Non-Resident	3
Unclassified	0

Isle of Palms Fire Department

Incident Report

October 2001

Situation Found	Total	Dist. 1	Dist. 2	M/A	YTD 2001	Total 2000	YTD 2000
Total Alarms for Month	47	26	17	4	594	54	528
Working Structure Fire					7		13
Outside Structure					2		
Vehicle Fire	1	1			2		3
Brush,Grass, Leaves					8	2	18
Trash, Rubbish							2
Explosion, no fire							
Spill with fire							
Other Fires					1		1
Overpressure Rupture							
Emergency Med. Call	28	16	12		327	26	310
Lock-in, Trapped					11		2
Search					16		12
Extrication							1
Rescue-not classified					10		15
Spill, leak, no fire	2	2			8		4
Power Line Down					2		2
Arcing Elec. Equip.	2	1	1		16	1	9
Aircraft Stand-by							
Chemical Spill							
Hazardous Condition					5		4
Water Removal							2
Smoke Removal					1		
Animal Rescue							1
Assist Police					1		2
Unauthorized Burning							
Move-Up					14	1	1
Service Call	1	1			2		2
Smoke Scare					8	1	5
Contolled Burn							
Steam Mistaken, smoke							
Malicious False					1		3
Bomb Scare							
Alarm Malfunction	2		2		21	3	11
Unintentional False	3	2	1		26	1	24
Unclassified					4		17
Supplemental	8	3	1	4	101	19	64

All incidents are listed in accordance with the National Fire Incident Reporting System.

Isle of Palms Fire Department

Supplemental Activity Report

October 2001

Type of Call	Total	District 1	District 2	Mutual Aid	YTD 2001	Total 2000	YTD 2000
Smoke Detector					13	10	18
Station Tour					2		1
Public Education	1	1			1	1	1
Public Appearance	5	1		4	17	5	7
Assist Motorist					5	2	9
Public Assist	1	1			51	1	24
Other	1		1		12		4
Total	8	3	1	4	101	19	64

Isle of Palms Fire Department

Call Classification Breakdown

1998	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	8	15	16	26	14	29	30	22	30	21	22	12
Non-Resident	14	6	9	16	22	27	44	33	18	12	8	7
Unclassified	6	6	4	5	9	20	21	4	7	3	5	3
Total	28	27	29	47	45	76	95	59	55	36	35	22

1999	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	23	22	20	21	15	18	27	37	22	16	14	15
Non-Resident	11	9	11	15	18	27	61	55	13	9	12	10
Unclassified	1	0	2	5	2	6	7	8	7	7	5	4
Total	35	31	33	41	35	51	95	100	42	32	31	29

2000	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	27	19	29	25	19	19	30	20	16	33	33	23
Non-Resident	4	8	13	36	34	27	36	36	18	19	13	13
Unclassified	0	2	2	6	9	4	12	13	5	2	0	1
Total	31	29	44	67	62	50	78	69	39	54	46	37

2001	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.
Resident	40	19	27	26	29	16	29	28	36	32		
Non-Resident	6	13	9	16	41	43	49	67	32	14		
Unclassified	2	1	1	0	2	4	6	4	1	1		
Total	48	33	37	42	72	63	84	99	69	47		

Isle of Palms Fire Department Pre-Incident Surveys/Inspection Report

October 2001

All Pre-Incident Surveys are current.

The Building Department is currently performing fire inspections. There were 20 inspections performed in October.

Isle of Palms Building Department
Monthly Fire Inspection Report
2001

Total Inspections 20 Total Violations 6

Date	Routine	Re-inspect	Inspector	Name of Business	Number of Violations Found	Next Inspection Due	Occupancy	Type Construction
10/29/01		X		I.O.P. MARINA FUEL DOCK	3 of 4	11/29	B	VI
10/29/01		X		#1 GOAL KEEP	0 of 2		B	VI
10/29/01		X		I.O.P. GARDEN	3 of 4	11/29	M	VI
10/29/01		X		I.O.P. RED + WH.	0 of 2		M	V
10/29/01		X		I.O.P. HARDWARE	0 of 2		M	V
10/30/01	X			RAZOR'S EDGE	0		B/M	V
10/30/01	X			MY FAV. THING	0		M	V
10/30/01	X			BEACHTOWN II	0		M	V
10/30/01	X			BEACHTOWN I	0		M	V
10/30/01	X			SIMMONS JEW.	0		B/M	V
10/30/01	X			TASTE OF CHINA	0		B	V
10/30/01	X			SUBWAY	0		B	V
10/31/01	X			VFW	0		B	VI
10/31/01	X			WINDJAMMER	0		B/A	V
10/31/01	X			SEASIDE INN	1	11/30	R	V
10/31/01	X			SPLASH	0		M	V
10/31/01	X			COCONUT JOE'S	0		B	V
10/31/01	X			HOLIDAY INN	1	11/31	R	V
10/31/01	X			BANANA CABANA	0		B	V
10/31/01	X			ONE-EYED PARROT	0		B	V

Isle of Palms Fire Department
Training Report
October 2001

Career Personnel

Total Training Hours	1002.5
Hours Per Person	34.569

Volunteer Personnel

Total Training Hours	155
Hours Per Person	11.071

Part-Time Personnel

Total Training Hours	0
Hours Per Person	0

Additional Training

All career personnel received classroom and practical instruction on Foam Firefighting Operations. Each shift participated in a multi-company drill evolution.

Medical in-service training covered Assessment of the Medical Patient and Thoracoabdominal Trauma.

All volunteer personnel participated in a practical drill evolution and basic skills development during the month.

All personnel completed a study guide that covered the following subject areas: Ropes and Knots, Rescue and Extrication, Forcible Entry, Ground Ladders, and Ventilation.

Captain Bob Maibach and Lieutenant William Topping both completed the instructor updates for the South Carolina Fire Academy's Emergency Vehicle Driver Training and Pumper Operations I courses. These programs were held over several dates at the campus in Columbia.

Captain Maibach taught the Fire Academy's Basic Aerial Operations course at Fire Station No. 1. Engineers Jeff Clark and Joe Friend, and Firefighter Julie Morton successfully completed this course.

Captain Maibach, Lieutenant Tetor, Engineers Roger Eagle, Joe McGinnis, and Dave Micalizzi all successfully completed the Survivair Self-Contained Breathing Apparatus Maintenance class held at Fire Station No. 1.

The volunteer roster is currently at 14 members.

Isle of Palms Fire Department

Training Report

October 2001

Career Personnel	Hours
Chief Graham	23
Captain Maibach	97
Captain Bullock	17
Captain Kramer	38
Captain Nilsen	28
Lieutenant Braun	12.5
Lieutenant Tetor	38.5
Lieutenant Topping	49
Bacon	42
Bloom	31
Burnette	49.5
Ciappa	31
Clark	36
DiPierno	38.5
Drawdy	38.5
Eagle	26.5
Friend	24
Gadsden	42
Gervais	30
Gilliam	22
Hathaway	31
Jackson	10.5
McGinnis	66
Micalizzi	25
Morris	30
Morton	45
Mrowca	58
Riddle	17
Wallace	6
Total for Month	**1002.5**
Average Per Person	**34.569**

Volunteer Personnel	Hours
Barber	0
Billings	63
Buckhannon	11
Corbett	7
Fribbs	3
Guinn	3
Hunter	0
Jenkins	15
Koester	0
Levay	15
Niblack	8
Rodden	6
Roy	11
Sinor	13
Total for Month	**155**
Average Per Person	**11.071**

Part-Time Personnel	Hours
Bolick	0
Total for Month	**0**
Average Per Person	**0**

Isle of Palms Fire Department

Water Usage Chart

2001

Month	Back Flush	Training	Firefighting	Testing	Total	2001 YTD
January	4,500		200		4,700	4,700
February	2,000	10,000	200	1,400	13,600	18,300
March	2,000	2,000		5,000	9,000	27,300
April	2,000	3,000	300	1,000	6,300	33,600
May	5,000	54,650	17,200		76,850	110,450
June	8,000				8,000	118,450
July	5,000	500			5,500	123,550
August	4,500	8,000	200		12,700	136,250
September	2,000	33,500			35,500	171,750
October	4,500	17,000			21,500	193,250
November						
December						

Water Department notified on: November 5, 2001

Fax Number: 886-6894

Fire Chief *(Signature)*:

Isle of Palms Fire Department

Monthly Water Usage Log

October 2001

DATE	BACK FLUSH	TRAINING	FIRE	TESTING	DAILY TOTAL
1					
2	1,000				1,000
3	1,500				1,500
4	1,000				1,000
5	1,000	2,000			3,000
6					
7					
8					
9					
10					
11					
12					
13		2,000			2,000
14					
15					
16		2,000			2,000
17		2,500			2,500
18		2,500			2,500
19					
20					
21					
22					
23		2,000			2,000
24		2,000			2,000
25		2,000			2,000
26					
27					
28					
29					
30					
31					
Total	4,500	17,000			21,500

Isle of Palms Fire Department
Maintenance Report

October 2001

Station 1:

10/9	Repaired mailbox
10/29	Installed light bulb in gear room

Station 2:

10/14	Replaced spigots in bay area
10/17	Rebuilt valves on cascade cylinder
10/26	Installed electrical outlet in dayroom

Engine 2:

10/3	Replaced chain saw
10/20	Taken to Cummins Atlantic for oil change and tune up

Engine 3:

10/26	Cleaned and lubricated nozzle on hi-rise pack

Engine 4:

10/17	Cleaned contacts on intersection light bulb
10/23	Foam eductor taken to Charleston Rubber & Gasket to repair cracks

Truck 1:

10/2	Replaced front end springs
10/3	Taken to Charleston County shop for preventative maintenance
10/12	Cleaned and lubricated primer lever
10/20	Replaced belt strap on air pack #1513
10/23	Installed new auto eject

Car 2:

10/16	Repaired right front flat tire

Rescue 1:

10/12	Replaced mirror assembly
10/25	Replaced 16" blade on chain saw

Rescue 6:

10/6	Replaced steering rod bolt
10/23	Lubricated light switch

Rescue 7:

10/16 Replaced damaged rear tire

Misc:

10/15 Annual maintenance performed on A.E.D. by the manufacturer
10/20 Installed new burst disc on spare cylinder #1634
10/20 Replaced valve seat on spare cylinder #1554
10/20 Installed new burst disc on spare cylinder #1636

Conducted Weekly:

SCBA inspection and maintenance
Ladder inspection and maintenance
Backflushed pumps

Isle of Palms Fire Department
Personnel Report

October 2001

10/1 Engineer Ciappa provided the department with magnetic flags to affix to each truck.

10/4 Engineers Riddle and Ciappa attended a memorial service held at the North Charleston Coliseum in honor of Fire, Police, and EMS personnel killed in the line of duty on September 11, 2001.

10/10 Rhonda Dugan attended the Coastal Crisis Chaplaincy Advisory Board Meeting in Mount Pleasant. Chaplain Rob Dewey shared photographs and experiences from his time spent at New York's "Ground Zero."

10/16 Chief Graham and Lt. Topping attended an Anthrax briefing held in County Council Chambers. EPD, FBI, DHEC and several other agencies were in attendance as it relates to terrorism.

10/24 Captain Kramer, Engineers Mrowca and Micalizzi and Firefighter Bacon trimmed the fence along the road at Station 1.

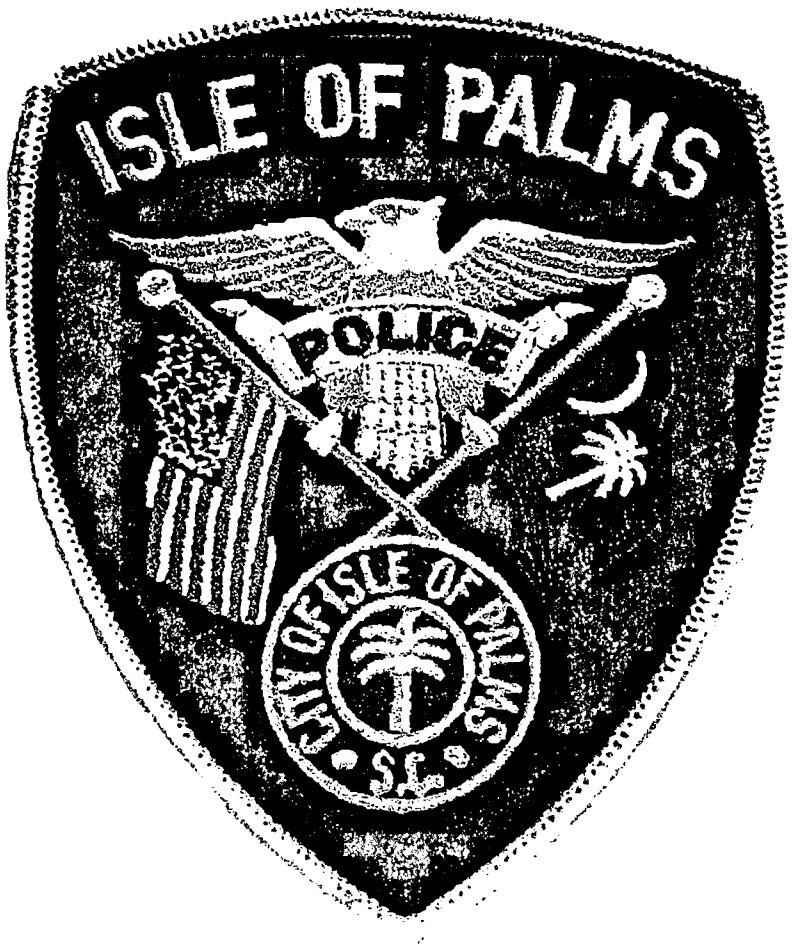
10/31 C-shift personnel assisted with the Recreation Department's Halloween Carnival.

October Birthdays included: DiPierno, Braun, Jackson, Jenkins, Roy and Micalizzi.

Isle of Palms Fire Department
Public Relations Report

October 2001

10/6	Engineer Clark took Eng. 3 to the Charleston City Fire Prevention Week parade.
10/9	Engineers Mrowca, Drawdy and Firefighter DiPierno went to the Recreation Department to give a fire safety demonstration to a group of three year olds.
10/10	Captain Miabach, Lt. Tetor, Eng. Morris and Volunteers Jenkins, Rodden, Corbett, Sinor, Buckhannon, and Levay went to Sullivan's Island Fire Department for their annual Fire Prevention Week festivities.
10/11	Engineer Clark took Eng. 3 to N. Charleston for their Fire Prevention Week parade.
10/31	C-shift personnel assisted with the Recreation Department's Halloween Carnival.



Monthly Report

October 2001

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12	CID Report
13	Narcotics Report
14	Training Report

ISLE OF PALMS POLICE DEPARTMENT

THOMAS E. BUCKHANNON, III
CHIEF OF POLICE

1207 PALM BOULEVARD
POST OFFICE DRAWER 508
ISLE OF PALMS, SOUTH CAROLINA 29451
(843) 886-6522 FAX (843) 886-8005

To: **MAYOR BUNCH, CITY COUNCIL ADMINISTRATOR TUCKER**

From: **CHIEF BUCKHANNON**

Subject: **MONTHLY REPORT FOR OCTOBER, 2001**

Date: **November 1, 2001**

The following is a brief synopsis of the activities of the Police Department during the month of October 2001.

Patrol

October 1, 2001 While an officer was driving toward the Isle of Palms on the Connector, a vehicle was observed illegally passing in the median. After stopping the vehicle the driver was found to have a suspended driver's license from the state of North Carolina. The driver was placed under arrest for DUS and Unlawful Passing.

October 2, 2001 While on I-526 eastbound at 5:15 a.m. on his way to work, one of our supervisor's observed a vehicle parked on the shoulder with emergency flashers activated. A close visual inspection found a male subject laying in the back seat. The officer observed what appeared dry blood on the subject's shirt. He immediately asked for City of Charleston Police Department to respond and waited for them to respond. What the officer found was the body of a freshly committed homicide victim. The officer stood by to preserve the crime scene and turned the videotape over to CPD from his in car video camera.

October 2, 2001 Officers responded to a front beach motel room where a woman had reported that her husband was unconscious. Upon officers arrival the victim had no sign of pulse or breathing. Fire department first responders arrived and administered CPR. The victim was transported to the hospital, but expired shortly thereafter.

October 3, 2001 Officers responded to a front beach restaurant where a subject was causing a disturbance outside. The subject was loud, boisterous and non compliant to officers requests. The subject was placed under arrest for Public Drunkenness.

October 3, 2001 After receiving a report from the Wild Dunes Tennis Center of a shoplifting, our Investigator subsequently placed the suspect under arrest for Shoplifting, and recovered the stolen items of clothing.

October 8, 2001 Officers responded to the area of 21st and Palm, where the PD received a call regarding a possible incident of "Road Rage". After officers sorted out stories of participants and witnesses a subject was charged with Public Disorderly Conduct and all parties were instructed to appear in court to prosecute the case.

October 8, 2001 Officers were dispatched to a front beach business for a reported disturbance with a customer. Before officers arrived the customer had thrown a rock at the business and broken out a window before fleeing down the beach. The suspect was located and placed under arrest for Malicious Damage To Property, Public Intoxication and Resisting Arrest.

October 12, 2001 Our Investigator responded to a business where a juvenile subject was observed shoplifting. The subject who is 15 years old was later released to the custody of his father.

October 12, 2001 Officers responded to a residence for a 911 hang-up. Upon their arrival, officers heard a female subject yelling and through a window observed an altercation between her and her husband. Upon entry to the residence, the female participant was arrested for Criminal Domestic Violence. Subsequent to her arrest the male half of the domestic was placed under arrest for Assault On A Police officer.

October 13, 2001 Officers responded to a room on Ocean Blvd. where a female subject was heard calling for police. After officers investigated a male subject was placed under arrest for Criminal Domestic Violence and False Information To Police.

October 14, 2001 Officers responded to a residence after a male subject called stating that he had accidentally shot his wife. The victim was found to have a serious gunshot wound to her abdomen and leg. The victim was immediately transported to MUSC Trauma. Investigators responded and handled the situation as a crime scene until facts of the incident could be determined. The investigation revealed that both parties had consumed a quantity of alcohol and had been asleep for some time. At about 2:40 a.m. the male subject was startled to wake up and find the overhead light on in the bedroom. Thinking there was an intruder, he took a loaded .45 automatic handgun out of his closet and while cocking the hammer the weapon accidentally discharged, striking his wife. The shooting was ruled accidental.

October 18, 2001 An officer responded to a local restaurant who reported an incident where a subject told him that he had found a roach in a take out food order that he had purchased. The business owner stated that he had read about several similar scams happening on Sullivan's Island and Mt. Pleasant. An investigation was able to determine

the identity of the scam artist, and our case was cleared. The identity of this subject was passed on to SIPD and Mt.PPD for them to follow-up on.

October 19, 2001 A subject was observed getting into a vehicle with an open beer in his hand. Before the officer could get to the vehicle in the parking lot on foot, it drove away. The officer executed a traffic stop and charged the passenger with Open Container.

October 21, 2001 A pickup truck was observed leaving a construction site. Due to recent construction site thefts, the officer stopped the vehicle and found that the driving privileges of the driver were suspended. The driver was placed under arrest for DUS.

October 23, 2001 When a vehicle was observed speeding in the area of 30th and Hartnett Blvd. it was stopped where the driver was found to be driving under suspension. The driver was placed under arrest for DUS.

October 23, 2001 On this date, a concerned citizen brought a suspicious letter that had arrived in their mail. The letter was brought to Headquarters in a plastic bag. Our Investigator followed prescribed procedure and triple bagged the letter and transported it to the local office of the FBI. FBI personnel immediately x-rayed the letter and performed other tests, where it was determined that the letter was airline promotional material. The complainant requested that the letter be discarded, which was done.

October 25, 2001 When a vehicle was stopped on the Connector for speeding, the driver was found to have a suspended driver's license. This driver was placed under arrest for DUS, and was the same driver arrested for the same charge on October 21, 2001.

October 27, 2001 Mt. Pleasant Police notified us that a vehicle was heading toward the Ben Sawyer Bridge on Coleman Blvd. driving erratically. A citizen had observed the vehicle strike the curb on the Cooper River Bridge several times and was following it until an officer could intercede. The vehicle was observed coming onto Isle of Palms near Breach Inlet. The vehicle was stopped and the female driver was placed under arrest for DUI and was found to have a blood alcohol level of .22.

October 28, 2001 Officers responded to an Island Center business for a reported possible shoplifting in progress. Responding officers determined that no theft had yet occurred but at the request of the business owner, all three subjects were placed on Trespass Notice.

October 27, 2001 Headquarters received a 911 call where a female stated that her daughter had been kidnapped. The caller stated that she was calling from Atlanta, but a 911 trace indicated that the call was coming from an address in Wild Dunes. The caller was later found wandering and in a hysterical state at Beach Club Villas, where she was escorted home. After making contact with Atlanta PD, it was determined that her daughter was at home and safe and that the caller had recently had major surgery and had over medicated herself causing hallucinations.

October 29, 2001 While an officer was patrolling the area of Palmetto and Lagoon, the officer observed a vehicle traveling 16 miles per hour over the posted speed limit. When the vehicle was stopped, the driver was found to have a suspended driver's license. The driver was placed under arrest for DUS.

PERSONNEL

Cpl. John Riley was awarded Employee of the Month for his effort stopping for an apparent disabled vehicle and finding the homicide victim on I-526, while on his way to work

An officer provided assistance on October 27, 2001 to the Recreation Dept. for people crossing Palm Blvd. onto the beach for Ghostly Tide Tales.

An officer was provided for the monthly dance at the Recreation Center on October 5th.

ISLE OF PALMS POLICE DEPARTMENT

TO: LT. WRIGHT

FROM: TCO SUPERVISOR GIBBONS

SUBJECT: TELECOMMUNICATIONS MONTHLY ACTIVITY REPORT

DATE: 11/04/01

During the month of October 2001 the Telecommunications Office received and dispatched 3,102 calls for service to the four (4) public safety agencies of Isle of Palms and Sullivan's Island.

The following is a breakdown of activity by department:

	IPPD	IPFD	SIPD	SIFD	TOTALS
October 2001	2,349	47	739	33	3,168
October 2000	1,783	54	852	16	2,705
Percentage Change	32%	-13%	-13%	106%	17%
Year to Date 2001	25,463	596	8,326	256	34,641
Year to Date 2000	20,224	528	7,863	241	28,856
Percentage Change	26%	13%	6%	6%	20%

Isle of Palms Police Department Officer Activity October 2001

	October 2001	October 2000	Percentage Change	Year To Date 2001	Year To Date 2000	Percentage Change
Service Calls	1,225	901	36.0%	12,849	10,508	22.3%
Building Checks	858	549	56.3%	5,773	4,958	16.4%
SPR'S	250	310	-19.4%	6,687	4,032	65.8%
Traffic Stops	390	303	28.7%	3,928	2,677	46.7%
Traffic Stops w/Tickets	154	72	113.9%	1303	708	84.0%
% Traffic Stops w/Tickets	39.5%	23.8%	15.7%	33.2%	26.4%	6.7%
DUI Tickets	1	0	0.0%	32	17	88.2%
DUS Tickets	8	7	14.3%	74	57	29.8%
Speeding Tickets	101	34	197.1%	681	412	65.3%
Other Traffic Tickets	70	79	-11.4%	879	643	36.7%
Non Traffic Tickets	29	11	163.6%	496	317	56.5%
Parking Tickets	81	31	161.3%	6,161	10,554	-41.6%
City Tickets	16	32	-50.0%	343	250	37.2%
Warning Tickets	208	82	153.7%	1,794	904	98.5%

Connector Calls For Service for the Month of October 2001

The Isle of Palms Police Department has responded to or initiated 85 calls involving 1085 minutes, or 18 man hours for the month of October, 2001. The following table breaks down the type, number and time element of each call.

	Calls October	Calls Year To Date	Arrests October	Arrests Year To Date	Minutes October	Minutes Year To Date	Avg. Minutes October	Avg. Minutes Year To Date
Accidents	2	11	0	0	55	615	0.00	55.91
Traffic Stops With Tickets	25	311	0	25	342	5517	13.68	17.74
Traffic Stops Without Tickets	37	430	0	0	386	3739	10.43	8.70
Citizen Assists	15	205	0	0	208	2375	13.87	11.59
Assist Other PD	0	7	0	0	0	44	0.00	6.29
Miscellaneous	6	97	0	0	94	3731	15.67	38.46
Totals	**85**	**1,061**	**0**	**25**	**1,085**	**16,021**	**12.76**	**15.10**
Totals 2000	**31**	**622**	**0**	**10**	**475**	**9,096**	**15.32**	**14.62**

Isle of Palms Police Department Monthly Report for October 2001

All UCR Codes for each Incident are counted.

CRIME TYPE	October 2001	Total 2001	October 2000	Total 2000
09A MURDER & NONNEGLIGENT MANSLAUGHTER				
09B MANSLAUGHTER BY NEGLIGENCE				
09C JUSTIFIABLE HOMICIDE				
100 KIDNAPPING				1
11A SEX (FORCIBLE RAPE)		1		1
11B FORCIBLE SODOMY				
11C SEXUAL ASSAULT WITH OBJECT				
11D CRIMINAL SEXUAL CONDUCT		1		1
120 ROBBERY				
13A ASSAULT		4	1	8
13B SIMPLE ASSAULT	2	23		19
13C HARRASSING PHONE CALLS		2		
200 ARSON				
210 EXTORTION				
220 BURGLARY		20	1	23
23A LARCENY (POCKET PICKING)				
23B PURSE SNATCHING				
23C SHOPLIFTING	2	8	2	7
23D THEFT FROM BUILDINGS		1		
23E THEFT FROM COIN OPERATED		1		2
23F THEFT FROM MOTOR VEHICLE	1	26	1	9
23G POSSESSION OF STOLEN LICENSE PLATE		1		
23H ALL OTHER LARCENY	9	168	8	162
240 MOTOR VEHICLE THEFT		4		3
250 COUNTERFEITING/FORGERY	1	3	2	5
26A FRAUDULENT ACTIVITY	1	2		2
26B FRAUD/CREDIT CARD /ATM		4		2
26C IMPERSONATION		1		
26E FRAUD/COMPUTER/INTERNET				1
270 EMBEZZLEMENT				
280 STOLEN PROPERTY		4		3
290 DAMAGE PROPERTY	8	72	1	38
35A DRUG/NARCOTICS		25		15
35B DRUG EQUIPMENT VIOLATION		4		1
36A SEX (INCEST)				
36B STATUTORY RAPE				
36C INDECENT EXPOSURE		2		5
510 BRIBERY				
520 WEAPON OFFENSES		1		1
753 OBSCENE & HARASSING PHONE		14	1	14
756 BREACH OF TRUST		2		1
90A BAD CHECKS				
90B CURFEW/LOITERING				
90C DISORDERLY CONDUCT	1	5	3	22
90D DUI	1	31		18
90E DRUNKENNESS	3	19	1	11
90F FAMILY (NO VIOLENCE)	1	1		
90G LIQUOR LAW	1	71		46
90H PEEPING TOM				
90I RUNAWAY				1
90J TRESPASSING		7		6
90L TRUANCY		1		
90M AGENCY ASSIST		2		
90N RESISTING ARREST	1	7		4
90P CONTRIBUTING TO DELINQUENCY				1
90T ALL TRAFFIC ARRESTS EXCEPT DUI				
90W BENCH WARRANTS & WARRANT				
90Z ALL OTHER OFFENSES	4	46	2	33
91A ALARM	18	179		
91F NON-VIOLENT FAMILY DISPUTE	2	12	1	12
91T TRAFFIC & NRVC ARRESTS	8	126	10	121
91W WARRANT ARRESTS		18	1	15
979 MISSING PERSONS		1		6
980 SUICIDES		5		5
992 PROWLER				
NCR NON CRIMINAL REPORTS	46	434	14	351
TOTALS:	**110**	**1359**	**49**	**976**

Isle of Palms Police Department Monthly Report for October 2001

ARREST SUMMARY

Type	October 2001	Total 2001	October 2000	Total 2000
Adults	Male= 13 Female= 4	Male= 307 Female= 87	Male= 18 Female= 1	Male= 222 Female= 58
Juveniles	Male= 1 Female= 0	Male= 31 Female= 4	Male= 4 Female= 0	Male= 46 Female=18
Narc-Adults	Male= 0 Female= 0	Male= 25 Female= 7	Male= 0 Female= 0	Male= 12 Female= 0
Narc-Juveniles	Male= 0 Female= 0	Male= 0 Female= 3	Male= 0 Female= 0	Male= 1 Female= 0
TOTALS:	Male= 14 Female= 4	Male= 363 Female= 101	Male= 22 Female= 1	Male= 281 Female= 76

PROPERTY VALUES REPORTED

Type	October 2001	Total 2001	October 2000	Total 2000
Burglary Stolen	$164.00	$50,514.77	$250.00	$37,254.00
Larceny Stolen	$21,886.00	$225,809.53	$7,445.00	$139,507.00
Criminal Damage	$1,745.00	$29,073.00	$75.00	$33,996.00
MVT Stolen	$0.00	$51,000.00	$0.00	$42,900.00
Burglary Recovered	$139.00	$10,994.38	$0.00	$3,865.00
Larceny Recovered	$0.00	$49,659.49	$45.00	$9,529.00
MVT Recovered	$0.00	$46,000.00	$0.00	$70,425.00
Total Stolen	$22,050.00	$322,324.30	$7,695.00	$303,074.00
Total Recovered	$139.00	$92,590.87	$45.00	$83,122.00
Total Seized	$0.00	$0.00	$0.00	$692.00

Isle of Palms Police Department
All Arrests
Primary UCR Code Only
October 2001

Arrest Summary

Offense	Male White	Male Black	Male American Indian	Male Asian	Male Other	Female White	Female Black	Female American Indian	Female Asian	Female Other	Male Total	Female Total	Total
13B SIMPLE ASSAULT	2	0	0	0	0	1	0	0	0	0	2	1	3
23C SHOPLIFTING	1	0	0	0	0	1	0	0	0	0	1	1	2
90D DRIVING UNDER THE INFLUENCE	0	0	0	0	0	1	0	0	0	0	0	1	1
90E PUBLIC INTOXICATION	3	0	0	0	0	0	0	0	0	0	3	0	3
90G OPEN CONTAINER	1	0	0	0	0	0	0	0	0	0	1	0	1
90Z HINDERING A POLICE OFFICER	1	0	0	0	0	0	0	0	0	0	1	0	1
91T DUS	6	0	0	0	0	1	0	0	0	0	6	1	7
TOTAL:	**14**	**0**	**0**	**0**	**0**	**4**	**0**	**0**	**0**	**0**	**14**	**4**	**18**

Isle of Palms Police Department Animal Control Report for October 2001

	Oct-01 Monthly Total	Oct-00 Monthly Total	2001 Yearly Total	2000 Yearly Total
Citations	15	30	219	167
Warning Tickets	3	6	41	67
Animals Secured	43	52	276	318
Dogs	11	25	104	141
Cats	7	2	48	55
Raccoons	~~7~~ 11	19	57	68
Other*	14	6	68	52
Released to Owner	11	24	98	141
Transported to Shuler Vet	11	18	59	18
Transported to Other Vets	3	N/A	43	N/A
Transported to SPCA	7	4	35	88
Injured Animals	6	4	44	41
Trapped Animals	23	20	95	95
Cats	3	1	29	28
Raccoons	11	16	47	57
Other **	9	3	25	10
Dead Animals Removed	18	44	169	184
Traps Set	56	28	266	113
Kennel Fees	$77.00	$154.00	$810.00	$1,423.00

*11 opossum, 2 birds, 1 turtle

** 9 opossum

ISLE OF PALMS
POLICE DEPARTMENT

CRIMINAL INVESTIGATIONS DIVISION
(CID)

MONTHLY REPORT FOR October 2001

NAME	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Griffin	2	13	15	2	6	0	3	4	139	2	0	
	CARRD OVER	ASGND	TOTAL	CBA	E/C	UNF	I/A	ACTIVE	PROP RECVD	WARR SRVD	WOF	REMARKS
Total	2	13	15	2	6	0	3	4	139	2	0	

Detective Griffin attended Grand Jury, held 8 Bond Hearing and attended 3 Preliminary Hearing.

Isle of Palms Police Department Narcotics Report for October 2001

	Isle of Palms			DEA		
Drug Type	Seized	Purchased	Value	Seized	Purchased	Value
Marijuana				1/2 lb		$600.00
Cocaine				27 kg		$572,000.00
Crack Cocaine						
LSD						
Heroin						
Other - Marijuana Plants						
Monies Seized						$212,310.00
Monies Forfeited						$7,282.99
Monies Pending Forfeiture						
Vehicles Seized						
Vehicles Forfeited						
Vehicles Pending Forfeiture						
Monetary Value						
Arrests				11		
Charges				13		

INTEROFFICE MEMORANDUM

TO: CHIEF BUCK HANNON

FROM: SERGEANT STEWART

SUBJECT: TRAINING REPORT FOR OCTOBER 2001

DATE: NOVEMBER 7, 2001

THE FOLLOWING OFFICERS/EMPLOYEES RECEIVED TRAINING FOR THE MONTH

OFFICER	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
15 OFFICERS	FA/1	FIRE ARMS RECERTIFICATION			30	
12 OFFICERS	EVO	EMERGENCY VEHICLE OPERATIONS			24	
TOTAL			0	0	54	0
				TOTAL OFFICER HOURS:		54

EMPLOYEE	COURSE	DESCRIPTION	SCCJA	SATELLITE	IN HOUSE	OTHER
1 EMPLOYEE	ADV-48	DISPATCH TRAINING MANUAL			40	
TOTAL			0	0	40	0
				TOTAL EMPLOYEE HOURS:		40

	SCCJA	SATELLITE	IN HOUSE	OTHER
PREVIOUS REPORT TOTALS	196	111	500.5	284
THIS MONTH TOTALS			94	
YEAR TO DATE TOTALS:	196	111	594.5	284
		DEPARTMENT HOURS YEAR TO DATE:		1185.5

Linda Tucker

From: Haila Maze [HailaM@BCDCOG.com]
Sent: Friday, November 02, 2001 10:01 AM
To: 'thomasb@iop.net'; 'ltucker@iop.net'
Subject: October traffic counts



Attached are the October 2001 traffic counts for IOP Connector and Breach Inlet. The Breach Inlet road tubes were damaged near the end of the count, but I was able to fill in some of the data based on past patterns.

Haila R. Maze, AICP
Senior Planner
Berkeley Charleston Dorchester Council of Governments
5290 Rivers Avenue, Suite 400
North Charleston, SC 29406
(843) 529-0400
(843) 529-0305 fax

<<iop1001.xls>>

Jasper Blvd. - October 25-31, 2001

		eastbound	westbound	total
10-30-01	0:00	21	14	35
	1:00	17	9	26
	2:00	10	5	15
	3:00	5	1	6
	4:00	7	3	10
	5:00	4	4	8
	6:00	9	18	27
	7:00	38	109	147
	8:00	189	511	700
	9:00	176	273	449
	10:00	153	222	375
	11:00	162	192	354
	12:00	201	230	431
	13:00	213	216	429
	14:00	172	220	392
	15:00	258	235	493
	16:00	246	239	485
	17:00	346	231	577
	18:00	334	249	583
	19:00	213	197	410
	20:00	157	117	274
	21:00	136	61	197
	22:00	102	16	118
	23:00	51	3	54
	Total	3,220	3,375	6,595
10-31-01	0:00	21	20	41
	1:00	19	9	28
	2:00	6	3	9
	3:00	3	0	3
	4:00	5	4	9
	5:00	7	9	16
	6:00	6	6	12
	7:00	36	85	121
	8:00	191	446	637
	9:00	184	281	465
	10:00	168	233	401
	11:00	188	261	449
	12:00	194	248	442
	13:00	219	263	482
	14:00	201	207	408
	15:00	292	312	604
	16:00	295	225	520
	17:00	340	273	613
	18:00	345	236	581
	19:00	205	167	372
	20:00	177	118	295
	21:00	132	53	185
	22:00	90	38	128
	23:00	72	85	157
	Total	3,396	3,582	6,978

Jasper Blvd. - October 25-31, 2001

		eastbound	westbound	total
10-28-01	0:00	61	45	106
	1:00	45	24	69
	2:00	30	11	41
	3:00	26	12	38
	4:00	8	7	15
	5:00	3	4	7
	6:00	6	4	10
	7:00	23	36	59
	8:00	79	135	214
	9:00	148	165	313
	10:00	166	295	461
	11:00	284	326	610
	12:00	226	254	480
	13:00	326	246	572
	14:00	225	239	464
	15:00	211	210	421
	16:00	204	218	422
	17:00	218	221	439
	18:00	207	245	452
	19:00	142	182	324
	20:00	142	85	227
	21:00	103	75	178
	22:00	81	52	133
	23:00	45	36	81
	Total	3,009	3,127	6,136
10-29-01	0:00	24	23	47
	1:00	15	7	22
	2:00	7	3	10
	3:00	7	1	8
	4:00	10	7	17
	5:00	3	4	7
	6:00	13	13	26
	7:00	39	92	131
	8:00	210	490	700
	9:00	176	269	445
	10:00	170	236	406
	11:00	152	211	363
	12:00	162	207	369
	13:00	195	234	429
	14:00	192	198	390
	15:00	221	236	457
	16:00	268	204	472
	17:00	275	221	496
	18:00	324	222	546
	19:00	242	197	439
	20:00	162	108	270
	21:00	113	45	158
	22:00	102	43	145
	23:00	34	40	74
	Total	3,116	3,311	6,427

Jasper Blvd. - October 25-31, 2001

		eastbound	westbound	total
10-26-01	0:00	39	21	60
	1:00	19	9	28
	2:00	12	4	16
	3:00	6	4	10
	4:00	9	10	19
	5:00	9	12	21
	6:00	43	74	117
	7:00	189	433	622
	8:00	183	282	465
	9:00	140	262	402
	10:00	188	231	419
	11:00	181	258	439
	12:00	238	253	491
	13:00	243	238	481
	14:00	311	293	604
	15:00	334	249	583
	16:00	329	262	591
	17:00	389	283	672
	18:00	247	280	527
	19:00	237	243	480
	20:00	175	135	310
	21:00	202	131	333
	22:00	185	91	276
	23:00	109	56	165
	Total	4,017	4,114	8,131
10-27-01	0:00	71	37	108
	1:00	29	15	44
	2:00	37	20	57
	3:00	10	11	21
	4:00	11	8	19
	5:00	10	8	18
	6:00	18	17	35
	7:00	49	92	141
	8:00	133	142	275
	9:00	155	206	361
	10:00	172	241	413
	11:00	184	244	428
	12:00	228	249	477
	13:00	237	223	460
	14:00	235	227	462
	15:00	235	235	470
	16:00	293	267	560
	17:00	253	313	566
	18:00	285	275	560
	19:00	235	219	454
	20:00	153	119	272
	21:00	173	115	288
	22:00	159	73	232
	23:00	105	70	175
	Total	3,470	3,426	6,896

Jasper Blvd. - October 25-31, 2001

		eastbound	westbound	total
10-25-01	0:00	22	19	41
	1:00	16	9	25
	2:00	12	3	15
	3:00	16	10	26
	4:00	8	7	15
	5:00	6	16	22
	6:00	42	85	127
	7:00	166	438	604
	8:00	187	265	452
	9:00	167	273	440
	10:00	160	245	405
	11:00	224	209	433
	12:00	220	246	466
	13:00	207	247	454
	14:00	244	239	483
	15:00	280	230	510
	16:00	328	241	569
	17:00	380	275	655
	18:00	278	314	592
	19:00	219	180	399
	20:00	186	124	310
	21:00	161	77	238
	22:00	134	69	203
	23:00	49	26	75
	Total	3,712	3,847	7,559

IOP Connector - October 25-31, 2001

		southbound	northbound	total
10-25-01	0:00	42	40	82
	1:00	23	25	48
	2:00	20	11	31
	3:00	23	28	51
	4:00	9	16	25
	5:00	35	53	88
	6:00	143	205	348
	7:00	334	414	748
	8:00	481	448	929
	9:00	385	459	844
	10:00	344	479	823
	11:00	423	535	958
	12:00	473	440	913
	13:00	450	420	870
	14:00	513	486	999
	15:00	520	509	1,029
	16:00	595	555	1,150
	17:00	628	589	1,217
	18:00	573	500	1,073
	19:00	407	355	762
	20:00	362	226	588
	21:00	260	150	410
	22:00	198	100	298
	23:00	104	79	183
	Total	7,345	7,122	14,467
10-26-01	0:00	58	53	111
	1:00	22	10	32
	2:00	22	15	37
	3:00	7	5	12
	4:00	10	20	30
	5:00	33	55	88
	6:00	158	193	351
	7:00	331	462	793
	8:00	465	427	892
	9:00	373	444	817
	10:00	401	479	880
	11:00	453	490	943
	12:00	451	475	926
	13:00	478	469	947
	14:00	555	572	1,127
	15:00	596	481	1,077
	16:00	609	447	1,056
	17:00	645	503	1,148
	18:00	555	392	947
	19:00	435	390	825
	20:00	385	265	650
	21:00	348	210	558
	22:00	281	166	447
	23:00	206	194	400
	Total	7,877	7,217	15,094

IOP Connector - October 25-31, 2001

		southbound	northbound	total
10-27-01	0:00	118	137	255
	1:00	45	55	100
	2:00	39	54	93
	3:00	33	41	74
	4:00	20	17	37
	5:00	39	33	72
	6:00	77	67	144
	7:00	170	146	316
	8:00	278	308	586
	9:00	314	472	786
	10:00	386	508	894
	11:00	443	407	850
	12:00	440	327	767
	13:00	469	385	854
	14:00	486	459	945
	15:00	525	506	1,031
	16:00	638	700	1,338
	17:00	592	587	1,179
	18:00	491	577	1,068
	19:00	367	400	767
	20:00	280	243	523
	21:00	286	208	494
	22:00	238	234	472
	23:00	172	164	336
	Total	6,946	7,035	13,981
10-28-01	0:00	123	155	278
	1:00	64	64	128
	2:00	35	52	87
	3:00	27	23	50
	4:00	18	20	38
	5:00	14	12	26
	6:00	24	12	36
	7:00	77	78	155
	8:00	146	158	304
	9:00	242	310	552
	10:00	340	452	792
	11:00	403	548	951
	12:00	391	407	798
	13:00	478	527	1,005
	14:00	428	450	878
	15:00	443	407	850
	16:00	459	548	1,007
	17:00	415	480	895
	18:00	447	448	895
	19:00	304	351	655
	20:00	270	235	505
	21:00	164	137	301
	22:00	118	140	258
	23:00	93	94	187
	Total	5,523	6,108	11,631

IOP Connector - October 25-31, 2001

		southbound	northbound	total
10-29-01	0:00	45	65	110
	1:00	18	18	36
	2:00	10	9	19
	3:00	4	3	7
	4:00	4	6	10
	5:00	7	14	21
	6:00	27	33	60
	7:00	180	241	421
	8:00	344	351	695
	9:00	452	573	1,025
	10:00	334	424	758
	11:00	334	409	743
	12:00	387	400	787
	13:00	420	433	853
	14:00	408	401	809
	15:00	445	383	828
	16:00	498	485	983
	17:00	530	482	1,012
	18:00	514	365	879
	19:00	437	373	810
	20:00	288	176	464
	21:00	228	193	421
	22:00	148	101	249
	23:00	94	86	180
	Total	6,156	6,024	12,180
10-30-01	0:00	57	69	126
	1:00	21	14	35
	2:00	18	15	33
	3:00	14	15	29
	4:00	6	10	16
	5:00	9	17	26
	6:00	33	39	72
	7:00	172	243	415
	8:00	402	349	751
	9:00	452	545	997
	10:00	345	439	784
	11:00	325	352	677
	12:00	410	432	842
	13:00	387	362	749
	14:00	451	376	827
	15:00	409	370	779
	16:00	464	458	922
	17:00	509	459	968
	18:00	525	424	949
	19:00	406	329	735
	20:00	287	194	481
	21:00	227	172	399
	22:00	201	156	357
	23:00	107	96	203
	Total	6,237	5,935	12,172

IOP Connector - October 25-31, 2001

		southbound	northbound	total
10-31-01	0:00	65	121	186
	1:00	28	25	53
	2:00	11	17	28
	3:00	9	8	17
	4:00	10	13	23
	5:00	14	23	37
	6:00	36	45	81
	7:00	185	252	437
	8:00	380	330	710
	9:00	452	545	997
	10:00	382	514	896
	11:00	321	370	691
	12:00	377	368	745
	13:00	431	418	849
	14:00	420	350	770
	15:00	399	369	768
	16:00	521	452	973
	17:00	592	536	1,128
	18:00	552	373	925
	19:00	411	333	744
	20:00	268	173	441
	21:00	257	209	466
	22:00	202	166	368
	23:00	104	110	214
	Total	6,427	6,120	12,547

Hobbs, Upchurch & Associates, P.A.
Consulting Engineers
21 Professional Village Circle
Beaufort, South Carolina 29902
(843) 524-1213 FAX (843) 524-1301

FACSIMILE

TO:	**Ms. Linda Tucker**	**FAX NUMBER:**	843-886-6428
	City of Isle of Palms	**NO. OF PAGES:**	3 (*including cover*)
FROM:	**Vicki Wilson**	**HUA PROJECT NO:**	IS0101
	vwilson@hobbsupchurch.com	**HUA FILE NO:**	400
	Hobbs, Upchurch & Associates, P.A.		
DATE:	November 8, 2001	**TIME:**	12:04 PM
RE:	**Gateway Enhancement Project**		

MESSAGE:

Ms. Tucker,

Attached please find Hoffman Electric's revised schedule for the above referenced project. We have scheduled a Preconstruction Conference with SCDOT for Wednesday, November 14, 2001 at 10:00 AM on site. Please let me know if you are available at that time. If you have any questions or need any additional information, please give me a call.

OK called 11/09/01

h:\projects\is0101\400-construction\f-tucker 11-08-01.doc

HOFFMAN ELECTRIC, INC.
3897 NORTH ROAD N.W., ORANGEBURG, SC 29118
TEL. (803) 536-3614 FAX (803) 516-8133

Nov 1, 2001

Ms. Vickie Wilson
Hobbs, Upchurch, Associates
21 Professional Village Cir.
Beaufort, SC 29902

Re: Isle of Palms Enhancement Project
Isle of Palms, SC

Dear Ms. Wilson:

The delivery date for the poles for this project has been advanced by three weeks. A temporary delivery date of Christmas week has been scheduled.

The excavation for the poles and conduit will detract from your holiday decorations and events along with posing a greater liability for shoppers. We would prefer to wait until January 2, 2002 for these reasons. However, we are attaching a new schedule for your approval based on the new delivery date of December 24, 2001.

If you have any questions, please notify me.

Sincerely,

Donald V. Hoffman

DH;knh

HOFFMAN ELECTRIC, INC.
3897 NORTH ROAD N.W., ORANGEBURG, SC 29118
TEL. 803) 536-3614 FAX (803) 516-8133

Hobbs, Upchurch, & Associates, PA
Ms. Vickie Wilson
21 Professional Village Circle
Beaufort, SC 29902

Re: Isle of Palms
Charleston, SC

Below is the revised schedule for the work being done on the above referenced project.

Second week of December: Install Pole Foundations and Conduit.

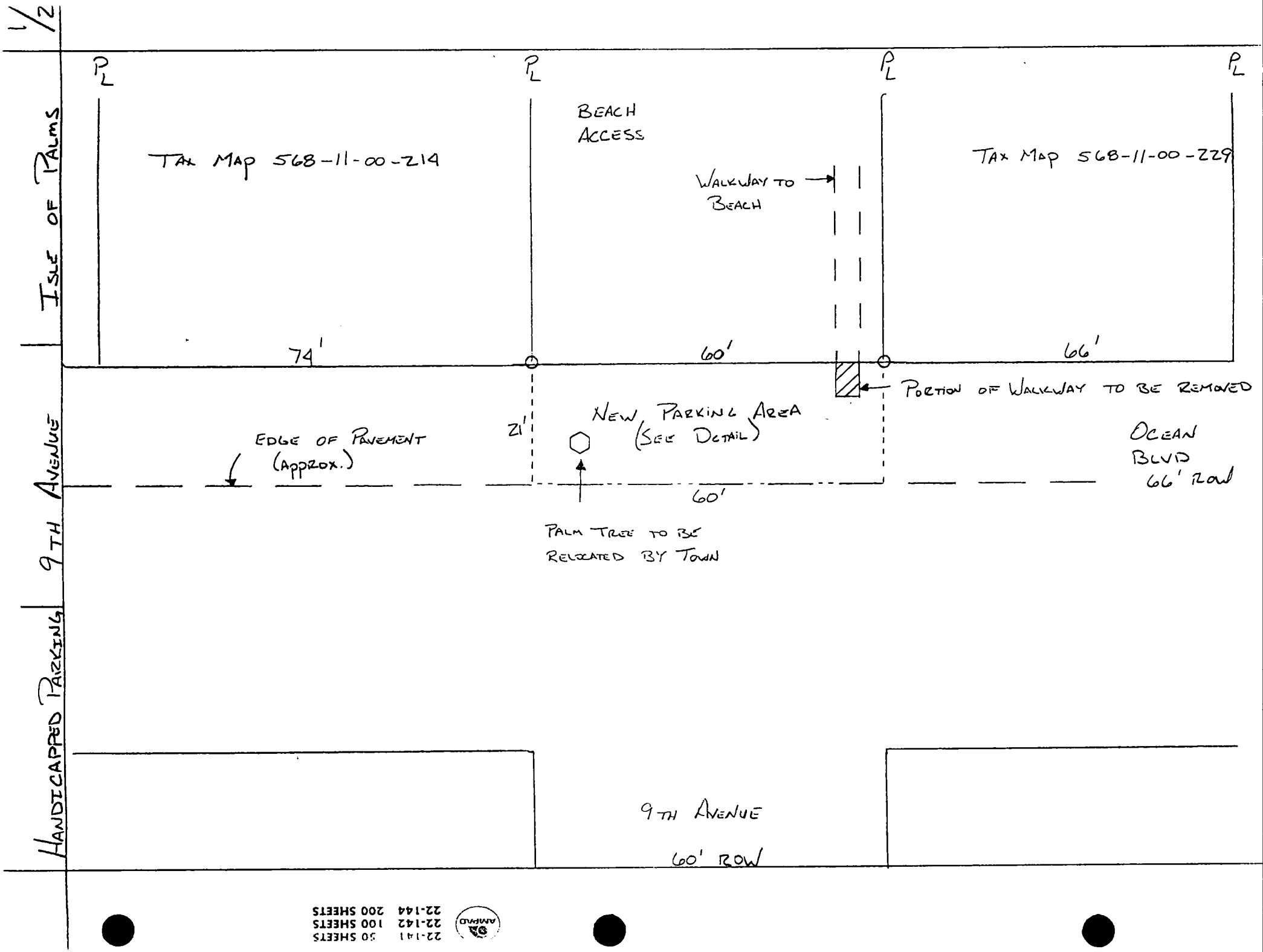
Third week of December: Install Poles and Pull Wire Apply for Electric Service.

First week of January: Install Arms with Traffic Signals.

Second week of January: Install Pedestrian Signals, Signs, and Buttons.

Third week of January: Turn on new Intersection and remove old Material. (If power company has set Meter)

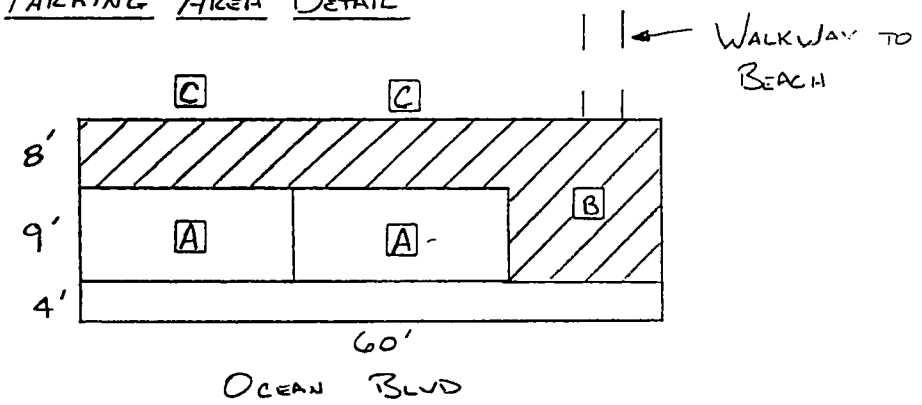
*** Schedule based on Pole Delivery date for the week of Dec. 24, 2001.


1/2
ISLE OF PALMS
9TH AVENUE
HANDICAPPED PARKING
PL
PL
PL
PL
BEACH ACCESS
TAX MAP 568-11-00-214
TAX MAP 568-11-00-229
WALKWAY TO BEACH
74'
60'
66'
PORTION OF WALKWAY TO BE REMOVED
21'
NEW PARKING AREA (SEE DETAIL)
EDGE OF PAVEMENT (APPROX.)
OCEAN BLVD 66' ROW
60'
PALM TREE TO BE RELOCATED BY TOWN
9TH AVENUE
60' ROW

2/2

HANDICAPPED PARKING | 9TH AVENUE | ISLE OF PALMS

PARKING AREA DETAIL

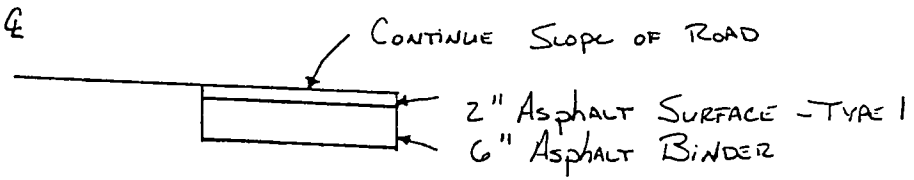


A = BLUE HANDICAPPED PARKING SYMBOL W/ 4" STALL LINES

B = DIAGONAL 4" BLUE LINES

C = VAN ACCESSIBLE HANDICAPPED PARKING SIGNS

CROSS SECTION (NOT-TO-SCALE)



ESTIMATED QUANTITIES

CLEARING AND EXCAVATION – 1 LS

SILT FENCE – 102 LF

6" ASPHALT BINDER – 140 SY

2" ASPHALT SURFACE-TYPE 1 – 190 SY

PAINT – 1 LS

SIGNS W/POSTS – INCLUDES – 2 EA
RELOCATING TWO EXISTING SIGNS

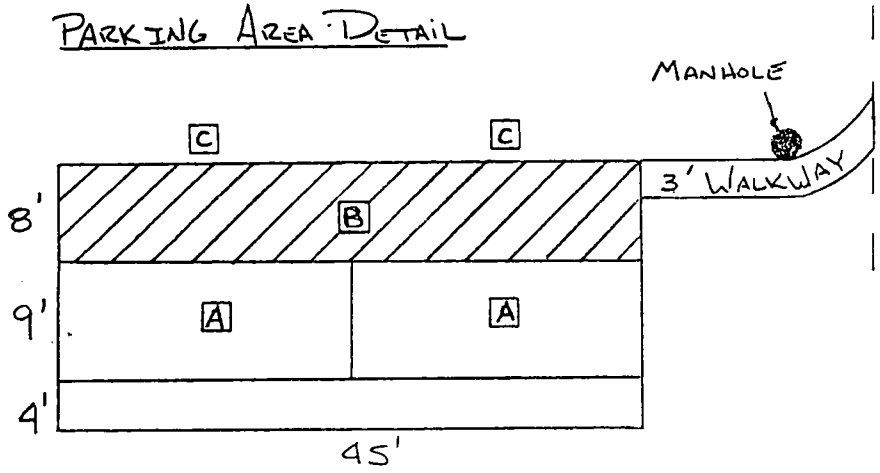
22-144 200 SHEETS
22-142 100 SHEETS
22-141 50 SHEETS
AMPAD

Isle of Palms | Handicapped Parking | 21st Avenue

AMPAD
22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS

ISLE OF PALMS | HANDICAPPED PARKING | 21ST AVENUE

PARKING AREA DETAIL

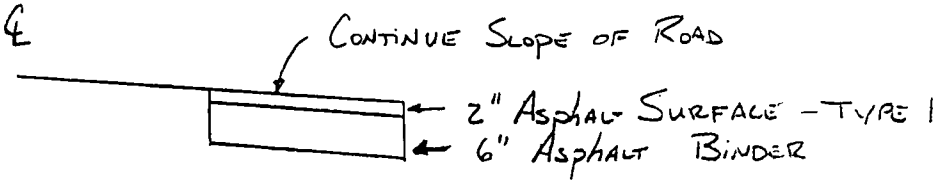


A = BLUE HANDICAPPED PARKING SYMBOL W/ 4" STALL LINES

B = DIAGONAL 4" BLUE LINES

C = VAN ACCESSIBLE HANDICAPPED PARKING SIGNS

CROSS SECTION (NOT-TO-SCALE)



ESTIMATED QUANTITIES

CLEARING AND EXCAVATION	- 1 LS
SILT FENCE	- 100 LF
6" ASPHALT BINDER	- 116 SY
2" ASPHALT SURFACE - TYPE 1	- 116 SY
PAINT	- 1 LS
SIGNS W/ POSTS - INCLUDES RELOCATING EXISTING SIGNS	- 2 EA

22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS
AMPAD

SCDOT
South Carolina
Department of Transportation

Beaufort County
Berkeley County
Charleston County
Colleton County
Dorchester County
Jasper County

October 23, 2001

Charleston County Traffic
Isle of Palms

Ms. Linda Lovvorn Tucker
City Administrator – City of Isle of Palms
P.O Drawer 508
Isle of Palms, SC 29451

Re: Speed Limit and Parking on SC 703 (Palm Boulevard)

Dear Ms. Tucker:

Thank you for your letter regarding parking issues and the speed limit on SC 703. We will respond to your concerns in the order they were addresses within your letter.

Regarding the speed limit on SC 703 between 10th Avenue and Breach Inlet, we performed a speed study in that area. The posted speed limit on SC 703 in this area is 40 mph. Based on our speed study, the speed limit is properly set in this area. Please refer to the attached report for details of our speed study.

Your next issue involved the lighting of pedestrian crosswalks. As you mentioned, we do use a lighting system on I 526 to guide motorists on the roadway in the event of heavy fog. The system you have seen runs perpendicular to the travel way. It has been used in situations such as college campuses and schools where the pedestrian activity is very heavy and concentrated. In the case of Palm Boulevard, the pedestrian activity is seasonal to some extent and is not heavy throughout the day. The lighting system would not be expected by drivers and could create the potential for other safety concerns. We do not recommend it in this situation. As stated in your letter, typically we install flashing beacons on pedestrian warning signs. We can install a beacon on either end of Palm Boulevard with appropriate signing to warn motorists to watch for crossing pedestrians through that section of roadway. Please advise whether City Council wishes to request this action.

Your third issue concerned parking on Palm Boulevard in front of the Lutheran Retreat Center. We observed motorists parking on the side of the street in this area and agree with your recommendation to prohibit parking in that area. We will issue a work order to install "No Parking" signs in front of the Retreat Center. Our maintenance forces will complete the work as their workload permits.

District Six Engineering
6355 Fain Boulevard
North Charleston, SC 29406-4989

Phone: (843) 740-1665
Fax: (843) 740-1663

AN EQUAL OPPORTUNITY/
AFFIRMATIVE ACTION EMPLOYER

Your final issue regarded marking and signing handicap spaces near beach accesses. We will be happy to work with the City on marking and signing any handicap spaces you would like to add near beach accesses provided these spaces are within our right-of-way and we are allowed to review any plans prior to installation.

We hope you will find that we have addressed all issues presented in your letter. Should you have any further questions or need any further assistance, please do not hesitate to contact our Traffic Engineering Office.

Yours truly,

R.T. Clark
Acting District Engineering Administrator

RTC:jbf

Enclosure

cc: Director of Traffic Engineering

File: D6/JBF

October 18, 2001

Charleston County Traffic
Isle of Palms

Speed Limit Review on SC 703 (Palm Boulevard)

A speed study was conducted in order to evaluate the need for a reduction in the speed limit on Palm Boulevard. This study consisted of a review of land use and development, accident data, a radar speed survey, and conducting test runs to determine the maximum safe speed within the study zone. These elements are reviewed as indicators of an appropriate speed limit and are also used in combination to provide a comprehensive overview and determination of the proper speed limit.

The section of Palm Boulevard that was studied is approximately 1.4 miles in length. This section of roadway is located between 9th Avenue and the Breach Inlet Bridge. The posted speed limit in this vicinity is 40 MPH. Palm Boulevard consists of two eleven-foot lanes, with one travel lane in each direction. The shoulders are unimproved earth shoulders ranging in width from four to six feet. There are ten side streets, which intersect with Palm Boulevard. These streets are considered low volume generating roads, which provide access to local residents. Most of these intersections are t-type intersections. Sight distance is good from all side streets. There is one curve along this section of road that is marked with a curve warning sign and a 30 MPH advisory speed plate.

A review of the location's accident history found eight reported accidents within a the period from January 1998 through May 2001. Four accidents occurred in 1998 and four occurred in 2000. No accidents have been reported from January through May of this year. Six of the accidents were rear-end accidents, one was an angle-type accident, and the last involved a vehicle losing control. The majority of accidents that occurred in the study section appear to be caused by driver inattention.

The radar speed survey consisted of sampling 100 vehicles, which ranged in speed from 30 MPH to 48 MPH. The average speed within the zone of study was 38.7 MPH. Approximately 25 % of the motorists surveyed were traveling at or above the posted 40-MPH speed limit. Our ten test travel runs averaged a speed of 36.3 MPH. The 85th percentile speed, a statistical measure employed by engineers to determine what most prudent drivers find to be an appropriate and comfortable speed, was determined to be 43 MPH. Eighty-three percent of the vehicles monitored fell within the 10 mph-range of 34 MPH to 43 MPH.

Recommendations:

A thorough review of this area reveals that the speed limit is set properly. A majority of motorists traveling Palm Boulevard appear to be driving within the acceptable 10 mph range of 34 MPH to 43 MPH. Review of the accidents shows a great deal of them caused by driver inattention. At the time of study, a high rate of motorists were traveling the posted speed limit. Since motorists tend to drive speeds at which they feel comfortable and the majority of the motorists sampled were driving in close range to the posted speed limit, it is not recommended that the speed limit be lowered.

JuLeigh B. Fleming

JuLeigh B. Fleming
Traffic Engineer



MASC Risk Management Services

(803) 933-1212

TO: SCMIT and SCMIRF Members

FROM: Harvey R. Mathias, Director of Risk Management Services

DATE: October 26, 2001

SUBJECT: Statewide Mutual Aid Agreement for Catastrophic Disaster Response and Recovery

We have become aware that the South Carolina Emergency Preparedness Division (SCEPD) is leading the effort to have a statewide mutual aid agreement for catastrophic disaster response and recovery put into effect in South Carolina. The Municipal Association, SCMIT, and SCMIRF support this effort.

SCEPD is requesting each county emergency preparedness coordinator to get signed agreements from all municipalities. The Risk Management Services (RMS) staff has reviewed the agreement, and we believe it is a good one. It is very thorough and spells out the actions that are necessary to initiate a mutual aid response. Hopefully, this mechanism will be activated a limited number of times, but it is always good to have something like this in place before action is required.

The mutual aid agreement requires each Participating Government to provide a letter from its insurance carrier authorizing it to provide and receive assistance under the Agreement, and indicating that there will be no lapse in its insurance coverage, either on employees, vehicles, or liability. This memo can serve as your letter confirming that SCMIT will provide workers' compensation coverage and SCMIRF will provide liability coverage if your municipality is activated under the terms and conditions of the Statewide Mutual Aid Agreement.

Should you have questions or otherwise need our assistance, please do not hesitate to let us know.

HRM/bwl

A SERVICE OF THE MUNICIPAL ASSOCIATION OF SOUTH CAROLINA

POST OFFICE BOX 12109 ■ COLUMBIA, SOUTH CAROLINA 29211-2109
STREET ADDRESS: 1411 GERVAIS STREET ■ COLUMBIA, SOUTH CAROLINA 29201-3305
(803) 799-9574 ■ FAX: (803) 933-1295 ■ http://masc.state.sc.us

* cc Council

South Carolina State **PORTS AUTHORITY**

BERNARD S. GROSECLOSE, JR.
President and Chief Executive Officer

P.O. BOX 22287
CHARLESTON, S.C. 29413-2287 USA
(843) 577-8600
FAX: (843) 577-8626

November 6, 2001

The Honorable Carmen R. Bunch
Mayor, City of Isle of Palms
PO Box 508
Isle of Palms, SC 29451

Dear Mayor Bunch:

Security has been of paramount concern across the United States since September 11th, so I wanted to give you an overview of port security and our plans. The Port of Charleston has always been considered a very secure port, a reputation that has been important to our shippers. However, these are times like no others and there is much we can do and more we plan to do. Any facility with numerous companies doing business within its boundaries has special security issues, and we are dealing with those.

We have our own Port Police Department and are now seeing the need to expand that staff. Several new officers have already been brought on board. Our perimeter patrols and access procedures have been greatly enhanced. Ship crewmembers and passengers are checked against a FBI list, and gangway watches are provided for vessels that require them. During cruise vessel embarkations, all luggage is inspected and cars are kept 300 feet away from the cruise terminal, similar to airport restrictions.

Access controls have been enhanced with everyone entering a terminal being checked against a photo ID such as a driver's license. The Port Police are issuing new computer-linked* identification cards, first to port employees and in the future to the employees of maritime businesses which operate on port facilities. A planned roll out of additional security measures includes computer readers, which will log everyone in and out of the terminals. Additional physical security enhancements will be added on a priority basis, as funds are available.

Ongoing interfaces and communications with Customs, the Coast Guard, Immigrations and the Department of Agriculture are closer and stronger than ever as they too raise their operations to the highest state of alert. Area police, fire and HAZMAT agencies have always worked closely with the port and we are continuing to coordinate communications with them as we work to ensure the safety of the port and surrounding communities. We will be glad to keep you informed of our on-going efforts and encourage you to call if you have other concerns.

Sincerely,

Bernard S. Groseclose, Jr.

BSG,Jr.:kc

cc: Mr. Steve Siegfried

* all of our Chas. area police force should adopt "Computer linked, Photo I.D. since we are such a fast growing area—

EXHIBIT C

PUBLIC WORKS COMMITTEE MEETING
November 13, 2001

The regular meeting of the Public Works Committee was held on November 13, 2001, at 6:00 p.m. in the Public Works Department. Present were Chairman Miller, Committee Members Gear and Marino, Director David Mobley, and City Administrator Linda Tucker. Also present was Mayor-elect Sottile.

1. Approval of Prior Month's Minutes. Councilman Gear made a motion to approve the minutes from the October meeting; Councilman Marino seconded; motion passed unanimously.

2. Monthly Department Report. Director Mobley reported on the department's operations for October 2001 (attached hereto) and answered questions of committee members.

3. Old Business. (A) MSDS Sheets - Mosquito Abatement. Administrator Tucker stated that the balance of the reports on chemicals used to spray for mosquitoes has been received and is attached hereto. The Administrator will contact the person who requested information on these chemicals and the MSDS sheets will be kept in City Hall.

(B) Garbage Service RFP - Recommendation of Award. Administrator Tucker reported on the rebids for the front-end loader contract. The bid sheet is attached hereto and she noted that the apparent low bidder was Waste Industries out of Summerville. Administrator Tucker further reported the Fennell called her today and proposed to offer the same rate each year for five years instead of raising the annual fee by the CPI. The Treasurer prepared a comparison sheet (attached hereto) showing the difference between Fennell's offer and the low bidder's rate with CPI. She also spoke with the City Attorney concerning the situation. Chairman Miller expressed concern about receiving this offer after the bid closing. There followed lengthy discussion of references of the bidders. Committee members were more concerned with the quality of service than with the amount of money the City would pay on the contract. After discussion, **Councilman Gear made a motion to recommend to Ways & Means awarding the contract to Fennell Container; Councilman Marino seconded; motion passed 2-1.** Administrator Tucker recommended holding a Special Ways & Means Committee meeting thirty (30) minutes prior to the Council meeting on November 27, 2001, to make this decision because Chairman Miller will be unavailable for Ways & Means. Committee agreed. Councilman Gear suggested, once again, that Accommodations Tax funds be used to pay for a portion of this contract.

(C) Blue Wave Campaign/Clean Beach Council. Administrator Tucker referred to documentation attached hereto and stated that there is a $2,000 application fee to begin the process. She felt sure that part, if not all, of our beach could attain this designation. Councilman Marino thanked the Administrator for getting the information and felt it would be a great way to promote the City's beach and promote the City's stewardship of the beach and the environment. He further noted that the Isle of Palms might become the only designated beach in South Carolina. **Chairman Miller made a motion to authorize the Administrator to begin the application process; Councilman Marino seconded; motion passed unanimously.** Chairman Miller also stated that the Beach Advisory Committee be apprized of this and the Accommodations Tax Advisory Committee be requested to fund the $2,000 fee.

(D) Update Status of Gateway Enhancement. Administrator Tucker referred to documentation attached hereto and stated that she will be attending a Preconstruction Conference November 14th at the Palm Boulevard/Connector site.

(E) Replacement of "Keep Off Dune" Signs and Expense of Other Sign Maintenance. Administrator Tucker referred to memo dated October 10, 2001, from David Mobley (copy attached hereto) concerning the need for repair and replacement of various signs on the island. She reported that all of the rusted "Keep Off the Dunes" signs have been replaced.

(F) Status of Wild Dunes Conference Center. Administrator Tucker reported that the project has been put on hold. Recently, she was told that there will be substantial rehabilitation of the Island House in December with some of the money that was earmarked for the conference facility. This delay, in turn, puts the City's drainage project for the area outside the back gate on hold until Wild Dunes proceeds with the conference center construction. Councilman Gear suggested that the citizens who were looking forward to alleviation of the drainage problem be notified of the delay. Chairman Miller stated that it was already in the works to notify those property owners.

4. New Business (A) Report of Beach Monitoring Results. Administrator Tucker reported on the October ocean water monitoring (see attached). The site at 7th Avenue was tested unsatisfactorily on October 2nd; however, the resampling came back satisfactorily on the 4th.

(B) Request for Accommodations Tax Funds. Copies of applications are attached.

(1) 21st Avenue Beach Path Improvements. Director Mobley discussed the proposed landscaping. Councilman Gear stated that he had suggested putting in palm trees to tie in with the palms trees along Palm Boulevard. After discussion, the committee recommended that this application be withdrawn at this time and the area be studied further. Administrator Tucker said that there are plans to put two handicapped parking spaces there also.

(2) Electric Installation of Outlet Boxes to Illuminate American Flags at Public Works and City Hall and for Waving Santa. Director Mobley explained the application for electric boxes to illuminate American flags. He further stated that the waving Santa will be placed on the back of the Public Works Building and that the waving Santa was donated to the City. **Chairman Miller made a motion to forward this application to the Accommodations Tax Advisory Committee for consideration; Councilman Gear seconded; motion passed unanimously.**

(C) Chairman Miller showed committee members a poster concerning biodegradable products. He felt that it would be worthwhile to post them at the Marina, Recreation Department, City Hall and Public Restrooms. Administrator Tucker was asked to obtain several of the posters for the City.

5. Miscellaneous. Set Date for Next Meeting - None in December. The next meeting will be scheduled for January 2002.

Councilman Marino thanked Councilman Gear for all his help on the Public Works Committee noting that he chose not to run again for City Council.

There being no further business to come before the committee, the meeting was adjourned at 7:35 p.m.

Respectfully submitted,

Bob Miller, Chairman

City of Isle of Palms
Department of Public Works
October 2001 Report
David D. Mobley, Jr., Director

1. The department received 508 phone calls in the month of October. Twenty-eight (28) white goods were collected. There was no disposal of dead animals. Six (6) rollout carts/recycling bins were delivered. Thirty-five (35) flatbed loads of limbs and leaves were delivered to 4-B., Inc. on Rifle Range Road. Three loads (14.1 tons) of dry garage type trash, 27 garbage packer loads (93.24 tons) of limbs and leaves, 5 loads (21.87 tons) of garbage and 1 load of bricks and concrete blocks (10.14 tons) were transported to Bees Ferry Landfill. No reminders were given out in the month of October concerning the City's sanitation code.

2. One scrap metal container was transported to Charleston Scrap Metal. Two 40-yard containers of limbs were hauled from the Wild Dunes golf course maintenance this month.

3. The dog pooper-scoopers were checked and filled each Monday.

4. The public works crew cleaned the brush and growth around the guard rails on the connector bridge.

5. Public works has a truck driver position, vacant as of November 9th. Employee Larry Reeves moved back to his home in Virginia. We advertised for the position this past weekend, and as of this date November 13, 2001 we received two (2) applications.

6. I am continuing to receive bids for the cement compactor pad and ramp.

7. October employee of the month is Russell Roper.

CITY OF
ISLE
OF
PALMS South Carolina

Mayor:
Carmen R. Bunch

City Council:
Bob Abele
Marty Bettelli
Ryan Buckhannon
Tom Gear
John Marino
Bob Miller
Mike Sottile
Dee Taylor

October 22, 2001

Martin Hyatt, Superintendent
Charleston County Mosquito Abatement Program
4370 Azalea Drive
N. Charleston, SC 29405-7409

RE: MSD sheets on chemicals for mosquito abatement

Dear Martin:

Thank you for sending me the MSD sheet for Agnique. You also mentioned Vectobac and Altosid. Please send me the sheets for them, as well, so that the City has a complete package of information on all chemicals utilized to treat this problem.

Thank you for your responsiveness to our concerns and for the good job that your department does in making our out of doors experience a pleasant one.

Very truly yours,

Linda Lovvorn Tucker
City Administrator

cc Public Works Committee of City Council
Reading

P.O. Drawer 508 • Isle of Palms, South Carolina 29451
(843) 886-6428 • Fax (843) 886-8005 • www.iop.net

Mosquito Abatement Program

4370 Azalea Drive
N. Charleston, SC 29405-7409
(843) 202-7880
Fax (843) 202-7893

County of Charleston

Charleston, South Carolina

October 25, 2001

Linda L. Tucker
City Administrator
P. O. Drawer 508
Isle of Palms SC 29451

Dear Ms. Tucker:

As you requested, enclosed are copies of the MSD sheet for Vectobac and Altosid. If we can be of further service, please let us know.

Sincerely,

Rae W. Wolfensberger

Rae W. Wolfensberger
Administrative Services Coordinator

Enclosures:

Biological Insecticide

VectoBac® 12AS

MATERIAL SAFETY DATA SHEET

Abbott Laboratories
Chemical & Agricultural Products Division
North Chicago, IL 60064
Emergency Telephone: 1-708-937-6100
Chemtrec: 1-800-424-9300

Issue Date: 04/29/89
TSCA Status: Exempt
Approval:
List/Code: 5605/15576
Product Name: **U.S.:** VectoBac 12AS **Canada:** VectoBac 1200L
Chemical Name: *Bacillus thuringiensis*, Serotype H-14
DOT Classification: Not Regulated

HAZARDOUS INGREDIENTS/IDENTITY INFO.

NAME (CAS NO.)	OSHA PEL	ACGIH TLV	ABBOTT LIMIT
Bacillus thuringiensis, Serotype H-14*	NL	NL	N/D

*Hazardous per OSHA criteria

PHYSICAL PROPERTIES

Appearance: Suspension. Light brown in color. Potency is 1200ITU/mg (4.84 billion ITU per gallon)
Solubility: Disperses well in water
Boiling Point: N/D **Melting Point:** N/D
pH: 4.6-5.0 **Vapor Pressure:** N/D
Vapor Density: N/D **Density:** 1.06-1.1g/ml
Viscosity: 250-1000cps 25°C

FIRE AND EXPLOSION DATA

Flash Point: N/D
Extinguishing Media: Use appropriate media for underlying cause of fire
Special Fire Fighting Procedures: Wear protective clothing and self-contained breathing apparatus
Unusual Fire/Explosion Hazards: N/D

REACTIVITY

Incompatibility: N/D
Hazardous Decomposition or By-products: N/D
Conditions to Avoid: Avoid exposure to heat

HEALTH HAZARD DATA

Routes of Entry: Inhalation - N/D Skin - No Ingestion - No
Oral Toxicity: N/D. LD50 >5,000 mg/kg in rats for a similar formulation
Dermal Toxicity: N/D. LD50 >2,000 mg/kg in rabbits for a similar formulation
Inhalation Toxicity: N/D. LCLo = 3.9 mg/L/4H for a similar formulation (one of ten animals died when exposed to the maximum attainable concentration)
Corrosiveness: No

See Back Page for MSDS

zoëcon

Altosid® Liquid Larvicide
MOSQUITO GROWTH REGULATOR

PREVENTS EMERGENCE OF ADULT FLOODWATER MOSQUITOES

ACTIVE INGREDIENT: (S)-Methoprene [Isopropyl (2E, 4E, 7S)-methoxy-3,7,11-trimethyl-2,4-dodecadienoate] 5%
INERT INGREDIENTS: 95%
Formulation contains 0.43 lb/gal (51.3g/ℓ) active ingredient

KEEP OUT OF REACH OF CHILDREN

CAUTION

SEE BACK PANEL FOR ADDITIONAL CAUTIONS

BECAUSE OF THE UNIQUE MODE OF ACTION OF A.L.L.™ SUCCESSFUL USE REQUIRES FAMILIARITY WITH SPECIAL TECHNIQUES RECOMMENDED FOR APPLICATION TIMING AND TREATMENT EVALUATION. **SEE GUIDE TO PRODUCT APPLICATION** OR CONSULT LOCAL MOSQUITO ABATEMENT AGENCY.

128 FL. OZ. (1 GAL.) 3.8ℓ

PRECAUTIONARY STATEMENTS

HAZARDS TO HUMANS: Causes moderate eye irritation. Avoid contact with eyes or clothing. Wash thoroughly with soap and water after handling.

DIRECTIONS FOR USE It is a violation of Federal law to use this product in a manner inconsistent with its labeling.

INSTRUCTIONS FOR USE — 1. SHAKE WELL BEFORE USING. **A.L.L.™** may separate on standing and must be thoroughly agitated prior to dilution. 2. Do not mix with oil; use clean equipment. 3. Partially fill spray tank with water, then add the recommended amount of **A.L.L.**, agitate and complete filling. Mild agitation during application is desirable. 4. Spray solution should be used within 48 hours. Always agitate before spraying.

RECOMMENDED APPLICATIONS — Introduction: A.L.L. Must be applied to 2nd, 3rd, or 4th larval instars of **floodwater mosquitoes** to prevent adult emergence. Treated larvae continue normal development to the pupal stage where they die. This insect growth regulator **has no effect when applied to pupae or adult mosquitoes. A.L.L.** has sufficient field life to be effective at recommended rates when applied to larval stages under varying field conditions. For further information see **Guide to Product Application.**

METHODS OF APPLICATION — Aerial: Use the recommended amount of **A.L.L.** listed below in sufficient water to give complete coverage. One-half to 5 gals. of spray solution per acre is usually satisfactory. Do not apply when weather conditions favor drift from areas treated.

Ground: Determine the average spray volume used per acre by individual operators and/or specific equipment. Mix **A.L.L.** in the appropriate volume of water to give the rate per acre recommended below.

Application Rate: Apply 3 to 4 fl. oz. of **A.L.L.** per acre (219 to 293 ml/hectare) in water as directed.

Application Sites — Pastures: A.L.L. may be applied after each flooding without removal of grazing livestock.

Rice: A.L.L. must be applied to 2nd, 3rd and/or 4th instar larvae of mosquitoes found in rice, usually within 4 days after flooding. Use only where multiple flooding rice culture is practiced. **A.L.L.** treatment may be repeated with each flooding. Do not apply after rice reaches the heading stage of growth.

Intermittently Flooded Noncrop Areas: A.L.L. may be applied as directed above when flooding may result in floodwater mosquito hatch. Typical sites include freshwater swamps and marshes, woodland pools and meadows, dredging spoil sites, drainage areas, waste treatment and settling ponds, ditches and other natural and manmade depressions. Around estuarine areas treat high salt marsh or tidal marsh above high tide water level.

Dense vegetation or canopy areas: Apply an **A.L.L.** sand mixture using standard granular dispersal equipment. For detailed preparation instructions refer to **Guide to Product Application.**

Mixing and Handling instructions: 1. Add measured amount of **A.L.L.** spray tank partially filled with water, mix and complete filling with recommended quantity of water. 2. Use diluted spray solution within 48 hours of mixing. Agitate before each use.

Storage & Disposal:

Store in cool place, away from other pesticides, food and feed. In case of leakage or spill, soak up with sand or another absorbent material. Triple rinse or equivalent. Then offer for recycling or reconditioning or puncture and dispose of in a sanitary landfill, or incineration, or, if allowed by State and local authorities, by burning. If burned, stay out of smoke. Wastes resulting from the use of this product may be disposed of on site or at an approved waste disposal facility. Do not contaminate water, food or feed by storage or disposal.

Seller makes no warranty, express or implied, concerning the use of this product other than indicated on the label. Buyer assumes all risk of use and handling of this material when such use and handling are contrary to label instructions.

EPA Reg. No. 2724-392-64833
Sold by
Vector Management Division
A Division of Zoecon Corporation
A Sandoz Company
12200 Denton Drive, Dallas, Texas 75234
For information call 1-800-248-7763

ALTOSID and A.L.L. are trademarks of Sandoz Ltd.

Always read the label before using the product.

Made in U
EPA Est. No.2724-T

©1985 Zoe

Printed in U

zoëco

92-24-

WORLD HEALTH ORGANIZATION

ORGANISATION MONDIALE DE LA SANTÉ

1211 GENEVA 27 • SWITZERLAND
Telegr.: UNISANTE-Geneva

Tel. 34 60 61 Telex. 27821

1211 GENÈVE 27 • SUISSE
Télégr.: UNISANTE-Genève

16 March, 1979

Dear Mr Lazare,

Methoprene application to drinking water

With reference to your letter of 23 February 1979 I would like to confirm the views on the safety of methoprene when applied to drinking water as expressed verbally to you during your visit to WHO Headquarters on 29 January 1979.

The Expert Committee on Safe Use of Pesticides met in October 1978. In discussing the safety of the candidate larvicides being developed as alternatives to temephos the Committee stated that the toxicological information needed is that normally required for the registration of pesticides likely to have a residue in human food.

The toxicological data on methoprene which were made available to us satisfy this requirement and on this basis it may be concluded that methoprene when applied to drinking water (or to water which might be drunk) at a dosage not exceeding 1 mg a.i./litre should be safe.

Yours sincerely,

M. Vandekar

M. Vandekar
Medical Officer/Toxicologist
Pesticide Development and Safe Use

Mr D. Lazare
Vice President
Zoecon Corporation
975 California Avenue
Palo Alto, California 94304
United States of America

RECEIVED
MAR 22 1979
OFFICE OF D. LAZARE

Bulk Container Service Contract

BID OPENING - November 12, 2001 - 10:00 a.m.

COMPANY	Annual Bid	Per Cubic Yard
Action Disposal	$NO BID	$
Fennell Container Company	$49,500	$0.99
Waste Industries	$41,858.88	$0.91
Waste Management	$56,117.28	$1.08
Waste Watchers	$45,984.60	$0.885

City of Isle of Palms
Comparison of Certain Solid Waste Bid Proposals
November 13, 2001

Low Bidder: Waste Industries

Base Bid:	$	41,859
Year 2		42,696
Year 3		43,550
Year 4		44,421
Year 5		45,309
	$	217,835

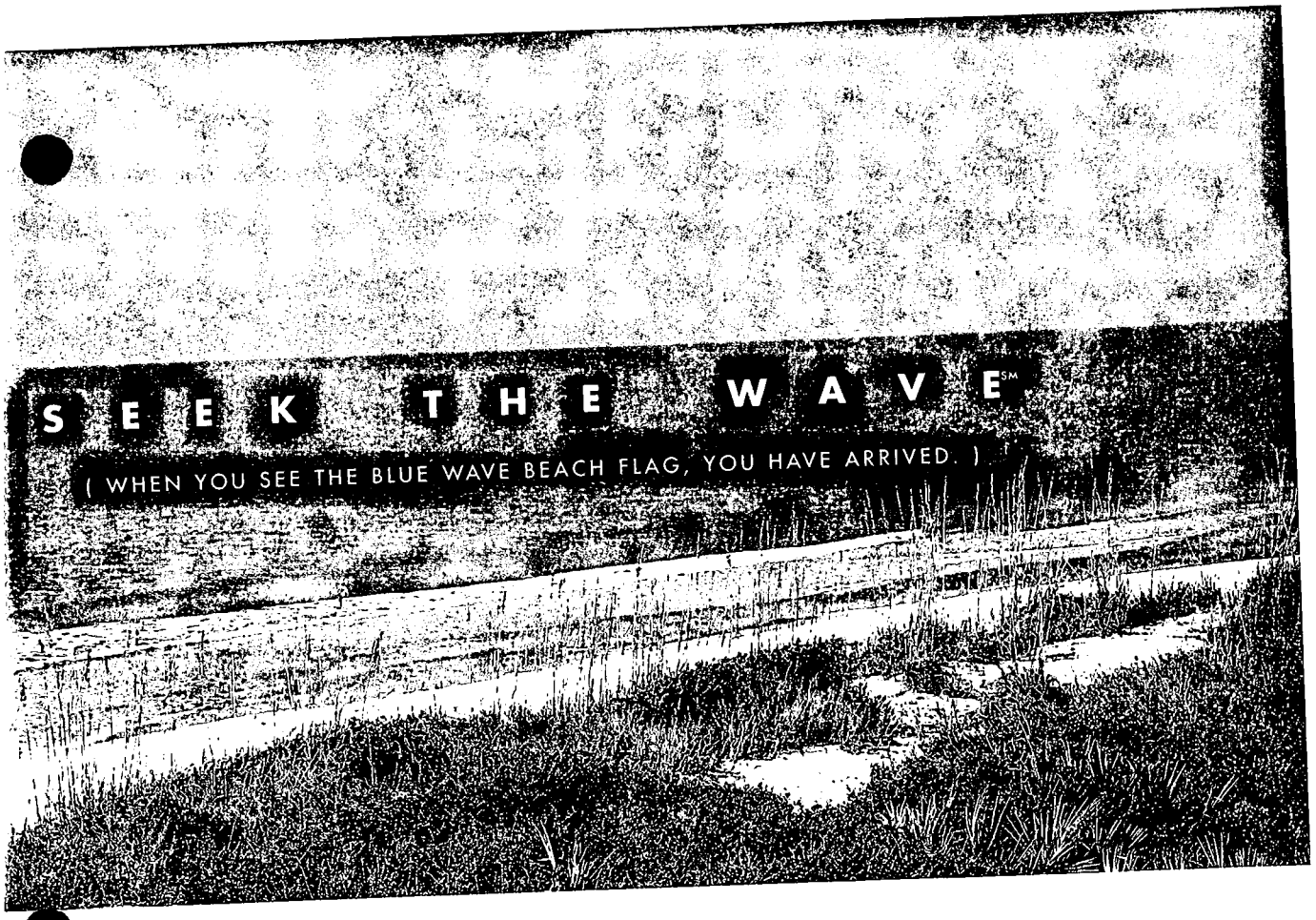
As per the contract, years 2-5 increase annually by the CPI or 3%, whichever is lower. For purposes of this analysis, the annual CPI was estimated at 2%.

3rd Lowest Bidder: Fennel Container

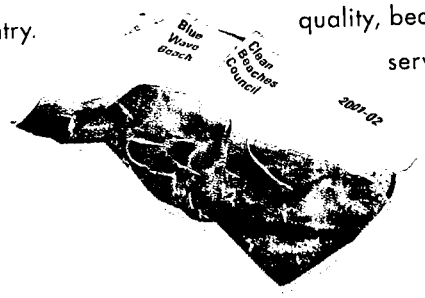
Base Bid:	$	49,500
Year 2		49,500
Year 3		49,500
Year 4		49,500
Year 5		49,500
	$	247,500

Fennel has offered to decline the CPI increase if they are awarded the contract.

5-Year Difference	$	29,665
Difference per Year	$	5,933



sit a beach flying a Blue Wave flag, and you'll ow you're spending time at one of the anest, safest, and most environmentally ell-managed beaches in the country. rough the non-profit Clean aches Council and their ue Wave Campaign, coastal communities are recognized for responsible beach management by meeting designated standards in the following categories: water quality, beach and intertidal conditions, safety, services, habitat conservation, public information and education, and erosion management.



CONGRATULATIONS TO THESE RECENTLY DESIGNATED BLUE WAVE BEACHES:

RAKES BEACH, POINT REYES NATIONAL SEASHORE • WILDCAT BEACH, POINT REYES NATIONAL SEASHORE • LIMANTOUR BEACH, POINT REYES NATIONAL AWARE • BETHANY BEACH • SOUTH BETHANY BEACH • DEWEY BEACH • FENWICK ISLAND BEACH • LEWES BEACH • REHOBOTH BEACH • FLORIDA (SOUTH LYWOOD BEACH • DANIA BEACH • FORT LAUDERDALE BEACH • POMPANO BEACH • DEERFIELD BEACH • FLORIDA (GULF COAST) • FORT DESOTO PARK BEACH • ACCESS • ST. PETERSBURG/TREASURE ISLAND BEACH • SAND KEY PARK BEACH • CLEARWATER CITY BEACH • HONEYMOON ISLAND STATE PARK • CALADESI RK • FRED HOWARD PARK BEACH • FLORIDA (NORTH ATLANTIC) • ATLANTIC BEACH • NEPTUNE BEACH • JACKSONVILLE BEACH • FLORIDA (PAN HANDLE) • INLET ARY BEACH • SEACREST • SEAGROVE • SEASIDE • WATERCOLOR • GRAYTON • BLUE MOUNTAIN • SANTA ROSA • DUNE ALLEN • SANDESTIN • SEASCAPE • SACHUSETTS • COAST GUARD BEACH, CAPE COD NATIONAL SEASHORE • HERRING COVE BEACH, CAPE COD NATIONAL SEASHORE • MARCONI BEACH, CAPE SEASHORE • NAUSET LIGHT BEACH, CAPE COD NATIONAL SEASHORE • RACE POINT BEACH, CAPE COD NATIONAL SEASHORE • MICHIGAN • ESCH BEACH, DUNES NATIONAL LAKESHORE • GLEN HAVEN BEACH, SLEEPING BEAR DUNES NATIONAL LAKESHORE • NORTH BAR, SLEEPING BEAR DUNES NATIONAL LATTE POINT BEACH, SLEEPING BEAR DUNES NATIONAL LAKESHORE • SOUTH MANITOU ISLAND, SLEEPING BEAR DUNES NATIONAL LAKESHORE • NORTH ORE BANKS, CAPE LOOKOUT NATIONAL SEASHORE • SOUTH CORE BANKS, CAPE LOOKOUT NATIONAL SEASHORE • SHACKLEFORD BANKS, CAPE ASHORE • NEW JERSEY • NORTH BEACH, SANDY HOOK NATIONAL SEASHORE • N. GUNNISON BEACH, SANDY HOOK NATIONAL SEASHORE • WATCH HILL BEACH, HOOK NATIONAL SEASHORE • NEW YORK • SUNKEN FOREST BEACH, FIRE ISLAND NATIONAL SEASHORE • ASSATEAGUE ISLAND NATIONAL SEASHORE • TEXAS • ROCKPORT BEACH • TIONAL SEASHORE • MARYLAND • NORTH OCEAN BEACH, SEASHORE • WISCONSIN • JULIAN BAY BEACH, APOSTLE ISLAND NATIONAL M'S COVE BEACH, ASSATEAGUE ISLAND NATIONAL LAKESHORE • MEYERS BEACH, APOSTLE ISLAND NATIONAL LAKESHORE LITTLE SAND BAY BEACH, APOSTLE ISLAND NATIONAL

BLUE WAVE CAMPAIGN

ere you can visit a Blue Wave beach, or to learn more about having your beach certified by the Clean Beaches Council, call 540-373-1436 or visit: aches.org. Special thanks to *Coastal Living* magazine and the Clean Beaches Council federated partners: EPA, NOAA, and the National Park Service.

7 Things you can do to Keep Beaches Clean and Safe

1. Leave no trace
   (if you carry it in, carry it out)

2. Use public restrooms
   (help keep beach water clean)

3. Don't tread the dunes
   (prevent beach erosion/use walkovers)

4. Know your limits
   (swim, surf and boat safely)

5. Respect native habitats
   (wildlife and plants)

6. Mind your pet
   (help keep beaches sanitary)

7. Get involved!
   (contact us at www.cleanbeaches.org)

To locate Blue Wave Beaches, visit our website at www.cleanbeaches.org.

Contact us at:

Clean Beaches Council

618 Kenmore Avenue

Suite 2A

Fredericksburg, VA 22401

(540) 373-1436 (voice)

(540) 373-5422 (fax)

info@cleanbeaches.org (email)

This brochure was made possible by a grant from AT&T.



Your local contact is:

Clean Beaches Council

Home of the Blue Wave Campaign℠



About Clean Beaches Council®

The United States coast, where the land and rivers meet the sea and great waters, is a special, valuable and complex place. Coastal recreation, maritime commerce, and jobs such as fishing make the coast a vital part of the American way of life. While progress has been made in recent years to protect this great national resource, the safety, health, and environmental conditions of many areas continues to deteriorate. Clean Beaches Council was established to seek solutions to these problems.

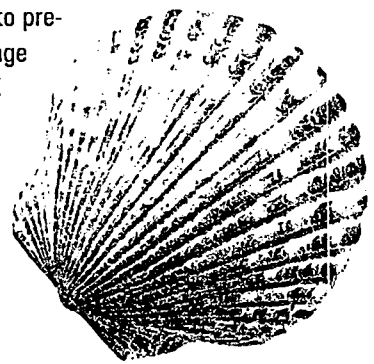
Clean Beaches Council Organization

Clean Beaches Council is a 501 (c) (3) not-for-profit organization devoted to sustaining America's beaches. The Council was launched in the spring of 1998, the United Nation's "International Year of the Ocean." Since its inception, CBC has developed innovative approaches to coastal management and protection of human health and the environment. Our flagship program is the Blue Wave Campaign - America's first environmental certification program for beaches.

A board of directors and advisors representing a broad consortium of academic, conservation, business, government, and health interests governs the Council.

Mission

The mission of the Council is to preserve America's coastal heritage through public awareness and volunteer participation in sustainability, thus ensuring a legacy of clean beaches for generations to come.



Vision

The Council envisions a global movement to protect earth's pristine coastal regions by promoting sustainable habitation between humans and the environment. Clean Beaches Council will be a recognized leader and contributor in that movement.

Protecting a Precious Resource at Risk

America's coasts play a vital role in our national way of life. They offer unique recreation opportunities, support maritime commerce and provide jobs for coastal communities. In fact, beach tourism contributes over $640 billion annually to the U.S. economy (85 percent of all U.S. tourist revenues). Each year approximately 180 million Americans make 2 billion visits to ocean, gulf and inland beaches.

Yet, most beaches in the United States do not regularly monitor water quality. Nationwide over the last decade there have been more than 20,000 health advisories issued. Countless miles of precious shoreline are lost to beach erosion every year.

Unless a concerted effort is made to preserve and sustain America's beaches, this precious national resource will be lost. Despite recent progress, the safety, health and environmental conditions of many beaches continues to deteriorate. The Blue Wave Campaign seeks to turn this tide.

Blue Wave Campaign℠

The Blue Wave Campaign is America's first environmental certification for beaches. The goal of Blue Wave is to promote public awareness and voluntary participation in beach sustainability.



Blue Wave beaches voluntarily pledge to uphold the following responsible beach management practices:

1. water quality
2. beach and intertidal conditions
3. safety
4. services
5. habitat conservation
6. public information/education
7. erosion management

Participating beaches proudly fly the distinctive Blue Wave flag – the symbol of responsible beach management.

Sustainable Success

The concept of publicly identifying clean and safe beaches has thrived overseas for nearly fifteen years. The Blue Wave Campaign is patterned after popular, well-established European initiatives sponsored by the Foundation for Environmental Education in Europe (*Blue Flag Award*) and the Tidy Britain Group (*Seaside Award*). More than 20 countries participate in these programs, indicating a strong public preference for clean and safe beaches.

Seek the Wave℠

Everyone wins when beaches are clean and safe. Clean beaches benefit the environment *and* the economy alike. The voluntary Blue Wave Campaign is an innovative way for beaches, managed with respect for the environment, to stand apart from the others.

Clean Beaches Council invites you to "seek the wave" and join our cause. Spread the word to your friends and relatives. Encourage uncertified beaches to join the campaign. Be a part of this milestone endeavor that's changing the way the public views its beaches.

October 26, 2001

Dear Beach Tourism Colleague:

Welcome to America's first environmental certification for beaches - the Blue Wave® Campaign. Sponsored by the not-for-profit Clean Beaches Council®, the Blue Wave Campaign is a national program promoting public awareness and voluntary participation in beach sustainability.

Clean Beaches Council

The Blue Wave Campaign works in partnership with popular, well-established European initiatives that publicly identify the best beaches. The Foundation for Environmental Education, which operates the "Blue Flag Campaign" in 21 countries throughout continental Europe, certified nearly 2,000 beaches in 2001. And in the U.K., the Tidy Britain Group has certified 272 beaches with its prestigious "Seaside Award." Blue Wave certification brings the same level of distinction to participating U.S. beaches.

Certainly, times are difficult for the tourism industry. As a professional, you need every possible advantage to convince the traveling public that your destination is safe. The Blue Wave Campaign helps you accomplish this by independently identifying beaches that are "clean and safe." Our comprehensive on-site inspections are based on nationally approved criteria, creating a necessary level of trust for the traveling public.

The Blue Wave Campaign is further bolstered by our phenomenal public outreach campaign. For two years running, Blue Wave has been the top beach story for most major news outlets, including The New York Times, Wall Street Journal, Washington Post, *USA* Today, Newsday, CNN, NBC Today Show, CBS News, National Public Radio and others.

No shark stories. No bacteria stories. Just clean beaches – pure and simple.

Clean Beaches Council invites you to "*Seek the Wave*" SM and join our noble cause to preserve and sustain our greatest natural resource – our beaches. Enclosed please find program criteria, application information and instructions. If you have any questions, please call us at (540) 373-1436.

Sincerely,

Walter L. McLeod

Clean Beaches Council

Washington Office
618 Kenmore Avenue
Suite 2A
Fredericksburg, VA 22401

540.373.1436 voice
540.373.5422 fax

info@cleanbeaches.org (email)
www.cleanbeaches.org (internet)

NOTE: An early-bird fee will remain in effect for all completed applications received on or before December 31, 2001. On January 1, 2002, a 25% application fee increase will go into effect.

Clean Beaches Council and Blue Wave are registered trademarks of the Clean Beaches Council (CBC). Seek the Wave and the Wave Design are service marks of CBC.

APPLICATION INFORMATION
2002/03 BLUE WAVE CAMPAIGN

I. THE PROGRAM

The Blue Wave Campaign is America's first environmental certification program for beaches. Every applicant must meet specific criteria in the following areas of responsible beach management:

- water quality
- beach and intertidal conditions
- safety
- services
- habitat conservation
- public information/education
- erosion management

The Blue Wave Campaign criteria are designed to foster sustainability and continuous improvement. Thus, the program is evaluated every two years for potential modification and updating. The next review is scheduled for the year 2004. Until then, the substance of the criteria will remain unchanged.

II. DURATION AND GUIDELINES

Blue Wave certification is valid for one year only. The certification season officially starts on May 1 and continues through the high-use season, however, beaches may continue to participate until April 30th of the following year.

Successful applicants must display the flag, kiosk, and boundary markers in a highly trafficked section of the beach for the entire season (summer, winter, or year round, as applicable). If a beach closes during the season because of adverse environmental, health or safety conditions, the CBC requires that the administrating authority (i.e., applicant organization or designee) lower the flag within 24 hours. The flag may be flown again once the beach is reopened or it regains compliance with local ordinances.

III. QUARTERLY REPORTS

A new quarterly status report has been added for the 2002/03 season. Participating beaches agree to submit quarterly reports documenting the status of blue wave criteria. A CBC quarterly report form will be provided.

IV. WHO IS ELIGIBLE

Applicants for certification may include beach municipalities, local authorities, tourism boards, homeowners associations, chambers of commerce, hotels, resorts, and others representing a beach community. To be eligible an applicant must submit all required information to Clean Beaches Council by the specified program deadlines.

2002/03 BLUE WAVE CAMPAIGN TIMELINE	
September 2001	• Blue Wave Campaign applications distributed
Dec. 2001 – Mar. 2002	• Blue Wave assessments conducted
April 2002	• Blue Wave certification letters and materials mailed • Media campaign begins
May 2002	• Blue Wave Season begins • Blue Wave Beaches announced
September 2002	• Blue Wave Outreach Report published

V. APPLICATION

All applications must be accompanied by:

- completed and signed application form
- water quality sampling/testing protocols & health advisory/closure criteria
- entry fee (plus shipping and handling)

VI. ASSESSMENT

On-site assessments are part of the Blue Wave Campaign's quality assurance/quality control process. A comprehensive preliminary assessment is conducted for each applicant to determine if it meets the certification criteria. This is followed by a random "spot check" during the high-use season to ensure compliance with the high standards of the Blue Wave program.

VII. CERTIFICATION FEE

The 2002/03 Blue Wave Campaign certification fee of $2,000 is required to cover the following services:

- site visits (two)
- blue wave flag
- boundary markers (entry/exit)
- information kiosk
- toll-free public feedback line
- certificate of achievement
- national & international media campaign
- logo/trademark privileges
- outreach media reports

Beaches that participated during the 2001 season pay a reduced $1,000 re-certification fee, plus shipping and handling.

- over -

NEW PARTICIPANT APPLICATION FORM
2002/03 BLUE WAVE CAMPAIGN

Please complete the following new participant application for 2002/03 Blue Wave certification.

I. GENERAL BEACH INFORMATION

_____
Beach Name (e.g., Dewey Beach, DE)

_____
Beach Category (enter: Rural or Resort)

_____
Beach Manager/Title (e.g., Ed Cox, City Manager)

Beach Manager information
Phone/Fax: _____
Email: _____

II. BEACH SPONSOR ORGANIZATION

_____
Sponsor Organization (e.g., City of Dewey Beach, Dewey Beach Chamber of Commerce)

_____
Co-sponsor (if jointly sponsored)

Beach Sponsor Information
Contact/Title: _____
Phone/Fax: _____
Email: _____

Co-sponsor Information
Contact/Title: _____
Phone/Fax: _____
Email: _____

III. REFERENCES

Please provide three independent references from your beach community. References may not be from your organization. All applicants must submit three references from the following sources:

- one established (at least 1 year) local environmental, conservationist or preservationist non-profit organization;
- one local business; and
- one government agency (local, state, or federal).

Nonprofit Reference
Organization: _____
Contact/Title: _____
Phone/Fax: _____
Email: _____

Business Reference
Organization: _____
Contact/Title: _____
Phone/Fax: _____
Email: _____

Government Reference
Organization: _____
Contact/Title: _____
Phone/Fax: _____
Email: _____

IV. WATER QUALITY CRITERIA*

_____
Water Testing Agency (e.g., County/State Dept. of Health)

Water Testing Agency Information
Contact/Title: _____
Phone/Fax: _____
Email: _____

** please submit water quality sampling/testing protocols and health advisory/closure criteria*

V. CERTIFICATION FEES

Please enclose the following certification fee:

- New certification: $2,000 plus shipping and handling (est. $100)

Please make checks or money orders payable to *Clean Beaches Council* (Federal ID: 54-1898381). Our mailing address: 618 Kenmore Avenue, Suite 2A, Fredericksburg, VA 22401.

VI. SIGNATURE

We, the undersigned, voluntarily pledge to abide by the requirements of the Blue Wave Campaign

_____
Signature Date

MANAGEMENT PRACTICES AND CRITERIA
2002/03 BLUE WAVE CAMPAIGN

RESORT BEACHES

A resort beach is one that has developed its facilities, actively encourages visitors and provides varied recreational opportunities. The beach should be within easy access to commercial development. It would typically include hotels, resorts, restaurants, shops, toilets, public transportation, municipal supervision, first aid facilities, and public phones.

Below are the 22 criteria for resort beaches applying for 2002/03 Blue Wave certification.

Water Quality

1. A beach shall use the following EPA recommended water quality guidelines (or "as protective"* as EPA guidelines), during the 2002/03 high-use season:

Bacteriological Indicators	Recommended Guideline
• Enterococci (marine) • Escherichia coli (fresh water)	1986 EPA Ambient Water Quality Criteria for Bacteria

* as defined by EPA

2. There should be at least 5 samples taken over 30-day intervals with equal spacing throughout the high-use season or as long as the Blue Wave flag is flown.

Beach and Intertidal Area

3. Industrial or municipal discharges in compliance with appropriate standards, causing minimal adverse effects on environment, human health or aesthetics.
4. No algae or other vegetation materials accumulating and decaying on the beach.

Safety

5. Lifeguards or first aid officers on duty during the high-use season, with adequate safety provisions readily available for emergency use.
6. Records of all emergency incidents should be kept (i.e., saves, fatalities) during the certification season. These records, as well as local emergency plans to cope with pollution incidents, should be available for public inspection upon request, if applicable.
7. Construction work or hazardous derelict structures should be marked or enclosed to prevent ready access by the public, particularly small children.

Services

8. Easy, safe beach access provided for all, including the disabled where possible.
9. Prohibition of unauthorized driving, dumping and camping.
10. Local ordinances affecting animals' beach access should be clearly displayed and enforced.
11. Clearly marked and protected sources of drinking water for public use within walking distance.
12. Working public telephones within walking distance from the beach.
13. Adequate, clean toilet facilities within walking distance, including facilities for disabled people.
14. Adequate access and parking facilities, with suitable access for disabled people where possible. Where parking on the beach is allowed, the area should be safe and clearly marked and defined.
15. The beach should have either appropriate litter bins in adequate numbers, properly secured, regularly maintained and emptied at least daily; or an effective carry-in/carry-out program in place.

Habitat Conservation

16. The beach shall promote peaceful and protective coexistence of sensitive plant/wildlife habitats with recreation (e.g., turtle nesting, zoning for swimmers, surfers, and motorized craft).
17. The beach has evidence that protected sites and rare or protected species have been addressed in partnership with local fish and wildlife services and conservation groups.

Information and Education

18. The beach has in place a system for prompt public warning if the certified beach has, or is expected to, become grossly polluted or unsafe.
19. Laws covering beach use and appropriate codes of conduct shall be easily available to the public (including in local tourism centers and civic offices).
20. The beach should provide an easily identified information point with advice about the nearness of the following public facilities:
    - hospital/first aid point
    - police
    - coast guard
    - local authority contact number and address
21. The beach should provide evidence of local conservation educational materials and programs for the public. There should be at least one well-defined initiative related to the environmental, health or safety management of the beach.

Erosion Management

22. The beach has an ongoing program to evaluate techniques and implement sustainable approaches to beach enhancement and nourishment (e.g., vegetation, dune retention and sediment delivery).

RURAL BEACHES

A rural beach is one that has limited facilities and has not been developed as a resort. Rural beaches are generally more remote than resort beaches, with virtually no commercial beachfront development. However, they may be populated with limited residential dwellings. Rural beaches are visited and enjoyed for their intrinsic qualities. Local management maintains a clean environment while promoting considerate use by visitors.

Below are the 14 criteria for rural beaches applying for 2002/03 Blue Wave certification.

Water Quality
1. A beach shall use the following EPA recommended water quality guidelines (or "as protective"* as EPA guidelines), during the 2002/03 high-use season:

Bacteriological Indicators	Recommended Guideline
• Enterococci (marine) • Escherichia coli (fresh water)	1986 EPA Ambient Water Quality Criteria for Bacteria

* as defined by EPA

2. There should be at least 5 samples taken over 30-day intervals with equal spacing throughout the high-use season or as long as the Blue Wave flag is flown.

Beach and Intertidal Area
3. Industrial or municipal discharges in compliance with appropriate standards, causing minimal adverse effects on environment, human health or aesthetics.

Services
4. A beach must be actively managed under a "custodial" scheme.
5. Access should be safe and well maintained. Where appropriate, road access and parking for vehicles (e.g., handicapped) should be adequate. Although not necessarily paved, the road surface should be well maintained.
6. Prohibition of unauthorized driving, dumping and camping.
7. The beach should have either appropriate litter bins in adequate numbers or an effective carry-in/carry-out program in place. Litter and animal waste should not be allowed to accumulate either on the beach or the surrounding area.

Safety
8. First aid or emergency officers should be available within reasonable distance from a swimming beach (e.g., paramedics, EMT).
9. Unguarded beaches should display adequate warnings of potential hazards to swimmers and pedestrians (e.g., rip tides, sting rays, jetties).

Habitat Conservation
10. The beach shall promote peaceful and protective coexistence of sensitive plant/wildlife habitats with recreational activities (e.g., turtle nesting, zoning for swimmers, surfers, windsurfers and motorized craft).
11. The beach has evidence that protected sites and rare or protected species have been addressed in partnership with local fish and wildlife services and conservation organizations.

Information and Education
12. Visitors should be actively encouraged to protect and conserve the beach and environment. The beach should provide evidence of local conservation educational materials and programs for the public. Special emphasis should be placed on local habitat issues, if applicable.
13. An easily identified information point with advice about the nearness of the following public facilities:
- hospital/first aid point
- police
- coast guard
- local authority contact number and address

Erosion Management
14. The beach has an ongoing program to evaluate techniques and implement sustainable approaches to beach enhancement and nourishment (e.g., vegetation, dune retention and sediment delivery).

Hobbs, Upchurch & Associates, P.A.
Consulting Engineers
21 Professional Village Circle
Beaufort, South Carolina 29902
(843) 524-1213 FAX (843) 524-1301

FACSIMILE

TO:	Ms. Linda Tucker *City of Isle of Palms*	**FAX NUMBER:**	843-886-6428
		NO. OF PAGES:	3 (*including cover*)
FROM:	Vicki Wilson *vwilson@hobbsupchurch.com* ***Hobbs, Upchurch & Associates, P.A.***	**HUA PROJECT NO:**	IS0101
		HUA FILE NO:	400
DATE:	November 8, 2001	**TIME:**	12:04 PM
RE:	**Gateway Enhancement Project**		

MESSAGE:

Ms. Tucker,

Attached please find Hoffman Electric's revised schedule for the above referenced project. We have scheduled a Preconstruction Conference with SCDOT for Wednesday, November 14, 2001 at 10:00 AM on site. Please let me know if you are available at that time. If you have any questions or need any additional information, please give me a call.

OK called 11/09/01

h:\projects\is0101\400-construction\f-tucker 11-08-01.doc

HOFFMAN ELECTRIC, INC.
3891 NORTH ROAD N.W., ORANGEBURG, SC 29118
TEL. (803) 536-3614 FAX (803) 516-8133

Nov 1, 2001

Ms. Vickie Wilson
Hobbs, Upchurch, Associates
21 Professional Village Cir.
Beaufort, SC 29902

Re: Isle of Palms Enhancement Project
Isle of Palms, SC

Dear Ms. Wilson:

The delivery date for the poles for this project has been advanced by three weeks. A temporary delivery date of Christmas week has been scheduled.

The excavation for the poles and conduit will detract from your holiday decorations and events along with posing a greater liability for shoppers. We would prefer to wait until January 2, 2002 for these reasons. However, we are attaching a new schedule for your approval based on the new delivery date of December 24, 2001.

If you have any questions, please notify me.

Sincerely,

Donald V. Hoffman

DH;knh

HOFFMAN ELECTRIC, INC.
3897 NORTH ROAD N.W., ORANGEBURG, SC 29118
TEL. 803) 536-3614 FAX (803) 516-8133

Robbs, Upchurch, & Associates, PA
Ms. Vickie Wilson
21 Professional Village Circle
Beaufort, SC 29902

Re Isle of Palms
Charleston, SC

Below is the revised schedule for the work being done on the above referenced project.

Second week of December: Install Pole Foundations and Conduit.

Third week of December: Install Poles and Pull Wire Apply for Electric Service.

First week of January: Install Arms with Traffic Signals.

Second week of January: Install Pedestrian Signals, Signs, and Buttons.

Third week of January: Turn on new Intersection and remove old Material. (If power company has set Meter)

*** Schedule based on Pole Delivery date for the week of Dec. 24, 2001.

10/01 P. Works

CITY OF ISLE OF PALMS
PUBLIC WORKS DEPARTMENT
1303 PALM BLVD., P.O. DRAWER 508
ISLE OF PALMS, SC 29451
Telephone: (843) 886-8956; Fax: (843) 886-5762

MEMORANDUM

TO : Linda L. Tucker, City Administrator

FROM : David D. Mobley, Jr., Public Works Director

DATE : October 10, 2001

SUBJECT : Keep off the dune sign's/Straightening of existing sign's/ Replace rusted sign poles

---

Several months (maybe a year) council member Mike Sottile asked, that we inventory the existing rusted sign poles on the curbside. Council member Sottile is of the opinion that to beautify the island, the poles need to be replaced. I have checked prices of galvanized paint and the prices are extremely expensive. Replacement would be the simplest method. However, members of the Public Works Committee didn't share his concern. Should I (we) re-approach them?

Attached is a list of rusted sign poles. Charleston County has the galvanized poles in stock @ 11.75 each, times approximately 50 poles would be $ 587.50.

Per our conversation about straightening the signs and poles, I suggested that the rusty sign poles be addressed at the same time. I would appreciate your input as how to proceed; do you think we need to do this type work? Would this amount be Accommodation Tax or will this be out of Public Works street sign budget, which at this time is $ 2,500.00.

Joe Washington is on vacation this week, next week we plan to start changing out the " keep off the dunes" sign's.

Thank you in advance for your attention to this matter.

ISLE OF PALMS
POLE LIST

Repairs to be done:

Charleston & Palm
Carolina & Palm
2nd Ave. & Palm
3rd Ave. & Palm
4th Ave. & Palm
5th Ave. & Palm
6th Ave. & Palm
7th Ave. & Palm
8th Ave. & Palm
13th Ave. & Palm
*14th Ave. & Palm (pole okay, needs sign)
*21st Ave. & Palm (need signs, 2)
53rd Ave. & Palm
52nd Ave. & Palm
44th Ave. & Palm
42nd Ave. & Palm
37th Ave. & Palm
36th Ave. & Palm
34th Ave. & Palm
33rd Ave. & Palm
32nd Ave. & Palm
31st Ave. & Palm
Palm Ct. & Palm
28th Ave. & Palm
27th Ave. & Palm
26th Ave. & Palm
25th Ave. & Palm
23rd Ave. & Palm

40th Ave. (need palm)
35th Ave. (need palm)

9th Ave. & Carolina
5th Ave. & Carolina
* 4th Ave. & Carolina (sign)
* 3rd Ave. & Carolina (sign)

4th Ave. & Charleston

* 4th Ave. & Ocean (sign)
5th Ave. & Ocean
6th Ave. & Ocean
8th Ave. & Ocean
* 10th Ave. & Ocean (sign)

27th Ave. & Cameron
30th Ave. & Cameron
31st Ave. & Cameron
40th Ave. & Cameron

*31st Ave. & Hartnett (sign)
27th Ave. & Hartnett

23rd Ave. & Waterway
27th Ave. & Waterway

*Forest Trail & Sparrow Drive (sign)
*Cross Lane (sign, 2)

D H E C
PROMOTE PROTECT PROSPER
South Carolina Department of Health and Environmental Control

Trident Environmental Quality Control District
1362 McMillan Ave., Suite 300
Charleston, SC 29405
843-740-1590 Fax 843-740-1595

Serving:
Berkeley, Charleston
and Dorchester Counties

October 19, 2001

Ms. Linda Tucker
Town Administrator
PO Box 508
Isle of Palms, SC 29451

Re: Beach Monitoring Results for October 2001
Isle of Palms
Charleston County

Dear Ms. Tucker,

Below are the results from Beach Monitoring on Isle of Palms for the month of October 2001. One site on Isle of Palms was found unsatisfactory on October 2 due to the Enterococcus level exceeding 104 Enterococci per 100ml. The site was resampled on October 4th and the Enterococcus level was within acceptable range.

Sample Sites	Date	Enterococcus levels	Date	Enterococcus levels
Port O'Call/Wild Dunes	10/02/01	<10	10/15/01	10
Dunescrest Ln./Wild Dunes	10/02/01	20	10/15/01	10
53rd Avenue	10/02/01	<10	10/15/01	<10
34th Avenue	10/02/01	<10	10/15/01	<10
21st Avenue	10/02/01	20	10/15/01	10
7th Avenue	10/02/01	145		
7th Avenue	10/04/01	<10	10/15/01	10
4Th Avenue	10/02/01	<10	10/15/01	<10

If you would like more information or have any questions, please do not hesitate to call at (843) 740-1590.

Sincerely,

Shelly Bostick

Shelly Bostick
Trident EQC District

cc: Tara Cutter

State Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for State Accommodations Tax Funds

For Office Use Only

Date Received:_____ Total Project Cost:_____
Total Accommodations Tax Funds Requested: _____
Action Taken By Accom. Tax Advisory Committee: Date Approved_____Denied_____
Action Taken By Ways & Means Committee: Date Approved_____Denied_____
Action Taken By City Council: Date Approved_____Denied_____
Documentation required for payment: ___line item budget, ___invoices, ___Financial Report

A. Project Name Beach Path improvement at 21st Avenue.

B. Applicant Organization City of Isle of Palms Public Works

1. Mailing Address P.O. Drawer 508

Telephone (843) 886-8956 Fax (843) 886-5762

2. Project Director David D. Mobley, Jr.

Telephone (843) 886-8956 Fax (843) 886-5762

3. Description of Organization, Its Goals and Objectives
City of Isle of Palms Public Works
Improvement of aesthetics to Island

C. Description and Location of Project/Event Palm Boulevard and 21st Avenue.
Improvement of beach path, ties into crosswalk.
Place pea gravel in path (in stock) and outline path with evergreen,
Giant Liriope (30) and line with cross-ties (in stock)

X Single Event? ____ Ongoing Event/Annual Need?

1. Date(s): of Event_____or Project Start _____Completion_____

2. Impact on Tourism: What percentage of persons benefitting from this project are tourists (_____%) vs. Isle of Palms residents (_____%).

_____

_____

_____

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $_____ From _____

_____

2. Entry Fees : Amount $ _____ From _____

3. Donations: Amount $ _____ From_____

4. Accommodations Tax Funds Request: Amount $ 30 Liriope plants @ 5.00ea $ 150.00
Peat moss, water crystals $ 50.00
potting soil
$ 200.00

Date(s) Required: _____ Lump Sum _____ Installments_____

5. Other: Amount $_____

6. Total Budget: Amount $_____

E. Financial Analysis

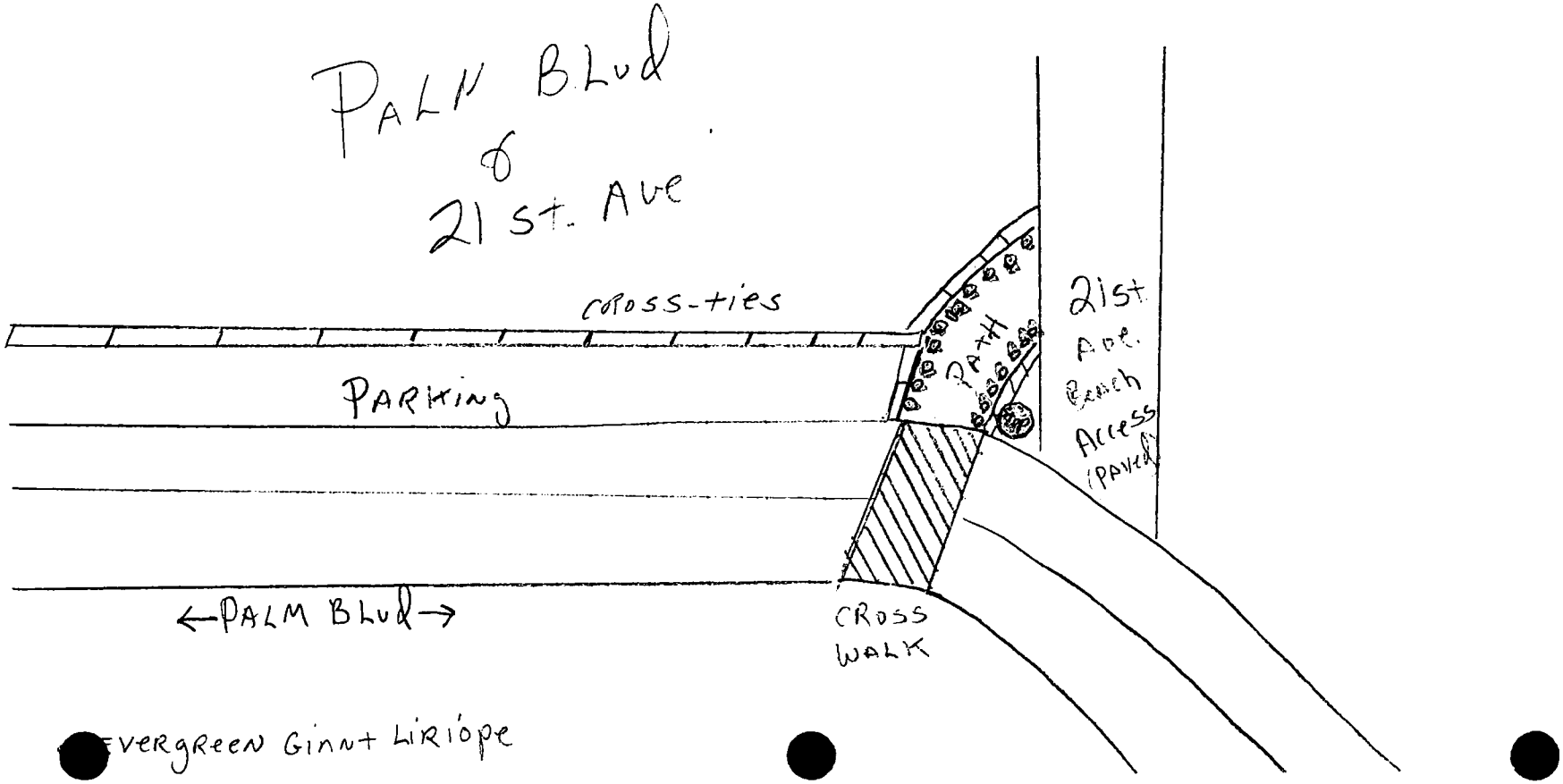
Please Provide Line Item Budget for Event or Project

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project _____

If awarded, funds are requested as follows:

(1) Lump Sum(s): $_____ on _____(date),
$_____ on _____(date),
$_____ on _____(date).

(2) Payment of Invoices as submitted to City Staff. Invoices should be submitted two weeks prior to due date.


PALM Blvd
&
21st. Ave
cross-ties
PARKING
PATH
21st Ave. Beach Access (PAVED)
←PALM Blvd→
CROSS WALK
EVERGREEN GINNT LIRIOPE

State Accommodations Tax Advisory Committee
Isle of Palms, South Carolina

Application for State Accommodations Tax Funds

For Office Use Only

Date Received:_____ Total Project Cost:_____
Total Accommodations Tax Funds Requested: _____
Action Taken By Accom. Tax Advisory Committee: Date Approved_____Denied_____
Action Taken By Ways & Means Committee: Date Approved_____Denied_____
Action Taken By City Council: Date Approved_____Denied_____
Documentation required for payment: ___line item budget, ___invoices, ___Financial Report

A. Project Name Electrical installation of an outlet box for a 9 ft. "Waving Santa" and illuminate the American flag at Public Works. Illuminate the American flag and the City of Isle of Palms sign at City Hall.

B. Applicant Organization City of Isle of Palms Public Works

1. Mailing Address P.O. Drawer 508

Telephone (843) 886-8956 Fax (843) 886-5762

2. Project Director David D. Mobley, Jr.

Telephone (843) 886-8956 Fax (843) 886-5762

3. Description of Organization, Its Goals and Objectives
City of Isle of Palms Public Works
Improvement of aesthetics of island

C. Description and Location of Project/Event
Rear area of Public Works visible from Connector bridge (waving santa)
Illuminate flag at Public Works building.
Illuminate flag and City Hall sign at the entrance to City Hall.

_X_ Single Event? ____ Ongoing Event/Annual Need?

1. Date(s): of Event_____or Project Start _____Completion_____

2. Impact on Tourism: What percentage of persons benefitting from this project are tourists (_____%) vs. Isle of Palms residents (_____%).

_____

_____

_____

D. Funding: Sources of Income for This Event or Project

1. Sponsorships or Fundraising: Amount $_____ From _____

_____

2. Entry Fees : Amount $ _____ From _____

3. Donations: Amount $ _____ From_____

4. Accommodations Tax Funds Request: Amount $ $ 350.00 Waving Santa, $ 375.00 Illuminate flag Public Works, $ 575.00 Illuminate City Hall flag and sign. (See attached)

   Date(s) Required: _____ Lump Sum _____ Installments_____

5. Other: Amount $_____

6. Total Budget: Amount $ $ 1300.00

E. Financial Analysis

Please Provide Line Item Budget for Event or Project

Date for Submission to Isle Of Palms Treasurer of Financial Report for Event or Project _____

If awarded, funds are requested as follows:

(1) Lump Sum(s): $_____ on _____(date),
$_____ on _____(date),
$_____ on _____(date).

(2) Payment of Invoices as submitted to City Staff. Invoices should be submitted two weeks prior to due date.

EXHIBIT D

ISLE OF PALMS RECREATION COMMITTEE
November 7, 2001

The regular meeting of the Isle of Palms Recreation Committee was held on November 7, 2001, at 5:45 p.m., in City Hall. Present were Chairman Taylor, committee members Bettelli and Buckhannon, City Administrator Tucker, Recreation Director Page, and Mayor-Elect Sottile, and Councilmember-Elect Rice.

1. Approval of Previous Month's Minutes. Councilman Bettelli made a motion to approve the minutes from the October meeting; Councilman Buckhannon seconded, motion passed unanimously.

2. Recreation Department Report. Director Norma Jean Page discussed the monthly report for October (attached hereto). Highlights:

- Personnel change - Mary-B. Shaw's last day was November 2nd. Thomas Rostin, Jr., a graduate of Clemson University, will start as Recreation Supervisor on November 8th.
- Gymnastics is going so well that another class was added for Friday afternoon.
- Laura Togami is working on the committee for the Senior Games to be held at the Citadel.
- There were over 50 people who attended the play, *Last of the Red Hot Lovers*,.
- Ghostly Tide Tales was held on the beach with over 80 in attendance and was very well received. The Halloween Carnival was really great, especially the haunted house.
- Arts and Craft Sale will be held on December 1st and will be the same weekend as the Christmas tree lighting, which is Friday, November 30th at 6 pm.
- Christmas Card Drawing Contest will be November 12th - the winning card will be printed and used as Christmas cards from the Recreation Department.
- Director Page recommended having a dedication of the new playground the same night as the tree lighting and committee members agreed.

3. Old Business. (a) Design Workshop. Director Page distributed copies of the notes compiled by Mark Clancy, AIA, from the workshop session (copy attached) and noted that copies of the sign-in sheets were attached as part of the monthly report. Chairman Taylor commended the Director for hosting the design workshops and for the manner in which she answered questions of attendees. Director Page stated that the recommendations made at the workshops will be studied for feasibility before the project proceeds any further. Further, Director Page would like to discuss them with the Building Official. Administrator Tucker recommended holding a work session with the architects and council for interaction on these recommendations after discussing the options with the Building Department.

(b) Update on HVAC. Director Page showed pictures of the units and work under construction.

4. New Business. (a) Repair Electrical Ballfield Light Box. Director Page stated that currently an electrician has to come to the field to turn the lights on for every game. She recommended installing switches with breakers on the box instead of an on/off lever, switches cost $5,000, and the replacement box would cost $4,500. The switches would be safer for the employees because, if there is water or moisture on the switches, it would trip the breaker; the current lever has no default and there is danger of electric shock if it gets wet. She thought that there would be enough money left in the budget from City funds designated for the HVAC project to cover the cost of the switches, because City money was

budgeted for the project before the City was awarded the grant. After discussion, **Councilman Bettelli made a motion to recommend to Ways & Means the expenditure of $4,500 for an new electrical light box at the ballfield; Councilman Buckhannon seconded; motion passed unanimously.** Cost of the switches will be researched for Ways & Means meeting.

(b) Easement for Underground Power. Administrator Tucker stated that she received notice from SCE&G that they need an easement for right-of-way for the transformer and underground lines at the Recreation grounds. The easement form provided by SCE&G needs to be reviewed by Attorney Nick Sottile and the Administrator asked for recommendation from the committee to proceed. After discussion, **Councilman Buckhannon made a motion to approve the SCE&G easement as provided pending the document being reviewed by the City Attorney; Councilman Bettelli seconded; motion passed unanimously.**

5. Miscellaneous (a) Administrator Tucker distributed a letter from Jack Hurley concerning the Recreation expansion (copy attached).

(b) Administrator Tucker distributed bond rate information (copy attached) and noted that the "20-Bond GO Index" was identified with a star. Chairman Taylor stated that this would be discussed further at the next meeting.

(c) Set Date for Next Meeting. The next meeting was scheduled for December 3, 2001, at 6:00 pm, at which time the representatives from LS3P would be asked to attend.

There being no further business to come before the committee, the meeting was unanimously adjourned at 6:30 pm.

Respectfully submitted,

Dee Taylor, Chairman

ISLE OF PALMS
RECREATION DEPARTMENT

MONTHLY REPORT
OCTOBER 2001

STAFF

Norma Jean Page, Recreation Director

Mary Buford Shaw, Assistant Director *(LAST DAY Nov. 2)*

Donnie Pitts, Jr., Parks & Grounds Maint. Supervisor

Shelia Redmon, Parks & Grounds Maint. Assistant

Laura Togami, Recreation Supervisor

OCTOBER ACTIVITIES AND SPECIAL EVENTS REPORT

Keenagers

Our second monthly luncheon for our Keenagers was on Wednesday, October 3rd. As always there was a wonderful covered dish meal followed up by a brief business meeting. Our guest was Norma Pacenta, who is a fellow Keenager. She spoke on her adventurous journey to Africa in the Mid - 80's. She was a very interesting speaker and absolutely an amazing woman.

Our "Out to Lunch Bunch" went to T-Bonz this month. There were approximately 12 adults that came out for lunch. This is a great time to get to know the Keenagers a little better.

Our October trip was canceled due to not having enough people interested in going. This year, the Recreation Department recommended that if we did not have at least 10 participants signed up for an individual trip, then we would have to cancel it. This month we planned a trip to Little River to catch a Casino Cruise for the day. There were only approximately 6 that were interested.

Aerobics

Our aerobics class is taught by Lisa Dupont, who has been teaching here for a few years. She teaches a moderately intense class, which is geared towards middle aged adults. The second session began on October 22nd and will go every Monday, Wednesday, Friday for six weeks. It is $60 for residents and $65 for non-residents. Both the first and second sessions have had approximately 9 participants each day. This is a good size class compared to last years attendance.

Gymnastics

Currently we have three separate gymnastics classes. The first class is for our 3-5 year olds and it goes from 3:30pm - 4:15pm. There are approximately 8 participants in this class. Our second class is for children ages 6 and older. There are approximately 15 participants in this class and it goes from 4:15pm - 5:00pm. And our third class is for a second group of children ages 6 and older. We had to make another class, because there were so many children wanting to take this class. This class goes from 5:00pm - 5:45pm and there are approximately 10 participants.

Preschool/Tiny Tots

Both of our children's programs are going very well. Robin Lee's preschool class has just received a new child in the program. This gives her a total of 8 children in the M-W-F class and 9 children in the T-TH class. The Tiny Tots class is still full as ever. There are constantly parents calling that want to sign their 3 year old up for this class. Both Robin and Cathy are doing a wonderful job with these children.

Mommy & Me
This program is on every Wednesday except the first Wednesday of every month due to having our Keenagers luncheons on that day. It is held from 9:30am to 11:00am. This month we have had on average 10 children and in addition their parents take advantage of this program. We recently purchases a new children's table along with 4 children size chairs for these children to color on and the Preschool/Tiny Tots classes have donated some of their older toys to this program. Both the children and the parents seem to enjoy coming and socializing with the others who participate.

Senior Games
This year's Senior Games committee had their second meeting on Tuesday, October 9th. This committee is compiled of at least one person from the various Recreation Departments. This year's Chairman is Francina Herne from the City of Charleston and the Vice Chairman is Jennifer Wiseman from St. Andrews. We meet once a month to discuss progress that is being made and problems occurring with the committees responsibilities. Each Department has at least one responsibility for this year's event. The Isle of Palms Recreation Department is in charge of the Sessions, which is where there is a speaker at a couple different times during the week of the Senior Games where they talk to the Seniors. I have someone working with me to find the speakers, so I make sure that everything runs smoothly with these sessions on that day.

Last of the Red Hot Lovers

Ghostly Tide Tales
The Ghostly Tide Tales is an event that is held out on the beach at 28th Avenue where Brian McCreight, a storyteller, comes and tells ghost stories for an hour in front of a bon fire. This event was held on Saturday, October 27th from 8:00pm - 9:00pm. We had tiki torches light the path of the beach access so people could find their way out to the beach. Once the people got out to the beach, they set their chairs on the beach, snuggled under their blankets, hovered around the bon fire and awaited nervously to hear the chilling stories told by Brian. It was extremely cold that night, which created a great atmosphere for the event. This year we had approximately 85 - 90 people not including the staff that came out for this event. Last year there were maybe only 10 people that came out; however, last year it was held on a weekday whereas this year it was on a weekend.

Halloween Carnival

This year's event was held on Wednesday, October 31st from 5:00pm - 7:00pm. As soon as the clock hit 5:00pm the children and parents started filtering in. From a Witch to a Statue of Liberty the children and adults came dressed up in the most wonderful costumes. They played the carnival games, got lots and lots of candy, jumped in the jump castle, ate hot-dogs and popcorn and awaited till 6:00pm to enter the Costume Contest. The costume contest went really well. We had six different age groups: 3 & under, 4-5, 6-7, 8-9, 10-11, and 12 & older. The judges selected the top three in each age group and they were given a small plastic pumpkin with candy in it. There were approximately 20 children in the 3 & under age group in the contest, and approximately 10-15 children in the other age groups. The 12 & older age group had the least participation with two 12 year olds and a few adults. Overall, there were approximately 400 participants that came to this event. This was a great turnout for the event. We had about 20-25 volunteers from the Citadel help with setting up for the event as well as helping with the carnival games. They did a great job. We fed them Subway subs and hot-dogs after the event for all of their hard work.

Along with the carnival, we had a Haunted House in the picnic shelter. One of our part-time workers put the haunted house together and we had approximately 10 volunteers from the Wando ROTC help him. To go through the haunted house was FREE! We had barricades from the doors of the gym to the haunted house so that children could go to and from the carnival to the haunted house easily.

Arts and Crafts Sale

This year's Arts and Crafts Sale will be on Saturday, December 1st and it is optional for the vendors to set up a day early and try to sell some of their crafts during the Tree Lighting Ceremony. The IOP Recreation Department has been given full responsibility for this event this year. We currently have 41 spaces in the gym and as of Wednesday, October 31st they have all been filled by vendors. We decided it would be much easier this year to not have any outdoor spaces for vendors in the event of bad weather.

Laura Togami

UPCOMING EVENTS & ACTIVITIES

Keenagers Luncheon
The Keenagers will meet Wednesday, November 7 for their monthly meeting and luncheon. Mary Alice Kruesi will be the guest speaker. She will be talking about her books that she had written and there will be a chance for her to sign any of her books that are brought. The Keenager's trip is to the Columbia Governor's Mansion and the Museum of Art on Wednesday, November 14th.

Christmas Card Drawing Contest
This event will be held on Monday, November 12th from 4-6pm. This is a chance for the children to draw up a Christmas card and enter it in the contest. The staff at the IOP Recreation Department will pick the best card and that drawing will be on the front of the cards that we send to all the council members, sponsors, mayor, businesses, teachers, and instructors. The winner will also be announced at the Tree Lighting Ceremony and given a prize and certificate.

Community Christmas Tree Lighting Ceremony
This event will be held on Friday, November 30th at 6:00pm. This event is free to the public. Cookies and hot chocolate will be served. There will be lots of singing, the City Council will be recognized, the winner of the X-mas Card Drawing Contest will be recognized, and at the end Santa will arrive on the Fire truck to greet all of the children. There will be lots of candy given to the children. Before and after the event, our vendors for the Arts & Crafts Sale will be set up to sell their crafts.

November 2001

7	**Keenagers Monthly Meeting**
12	**Christmas Card Drawing Contest**
14	**Keenagers Trip to Columbia**
30	**Community Christmas Tree Lighting**

December

1	**Isle of Palms Arts & Crafts Show**
12&13	**Santa's Hotline**

OCTOBER ATHLETIC REPORT

Men's Flag Football
This league is moving right along. We are midway through the season with things running smoothly.

Men's Fall Softball
This league is running well. We are midway through this long season.

Youth Soccer
Youth Soccer is going great. Each age group will be wrapping up there season at the beginning or the middle of November.

Pictures were scheduled for all age groups on October 8, 10 and 11. We had a fantastic turn out, so there will be no need to have a make up picture day. Gissendaner Photography continues to provide us with great service and wonderful pictures!

The 5/6's and 7/8 year olds are improving dramatically. I am coaching a 7/8 team, so I can see the improvement each week. This can be attributed to our dedicated coaches who volunteer their time to our soccer program.

The 9-12's are also improving. They will wrap up their regular season and move on to a postseason single elimination tournament on November 12. The regular season champions and runners up will receive a trophy as well as the tournament champions and runners up.

The referees are all new this year with an exception of one. I am very pleased with how they all are doing. The new officials attend Wando High School and participate in high school and club soccer.

Middle School Dance
October's dance was just a little more crowded than September's. We had approximately 285 middle school kids. Once again we ran out of bottled water. We went through 10 cases (32/case) in 2 hours. We then cut the price from $.75 to $.25 and served water out of cups. This dance we are even more prepared with 20 cases of water.

The DJ had a dance contest that was judged by Donnie Pitts, Laura Togami and myself. The two winners were awarded a compact disc for their efforts.

Youth Basketball
This year we were forced to push our older kids to register early in order to keep pace with Mt. Pleasant Recreation Department. They decided that this year they would push their program forward a month. I called all of our potential 11/12 boys, 11/12 girls and 13/14 boys to get them to register. Things seemed to have worked out just fine. We have at least two boys 11/12 teams, one girls 11/12 team and a boys 13/14 team for the first time in many years. All of these teams will be an Isle of Palms team (sponsored by a local business and use our facility to practice), but they will play in Mt. Pleasant at various

gyms. They will begin practice in November with games starting in December. The practices will conflict with our soccer program as well as Mt. Pleasant's football program.

Our 11/12 boys participated in the skill evaluation on Tuesday, October 30 at 6:00pm. We have 18 boys signed up which is enough for two teams. There are two sponsors, but only one coach.

The boys did three quick skills that they were evaluated on. They dribbled down the full length of the court with their right hand and then back with their left hand. They all did and lay up and then we finished up with two shots from the elbows (corners of the free throw line). The coach and I met briefly after the skill evaluation and drafted two teams.

Stephen Groves, a part time supervisor attended the Mt. Pleasant 11/12 coaches meeting to get the rules and regulations for the upcoming season.

We have begun registration for ages 5/6, 7/8 and 9/10 boys. The last day to register is November 9. The coaches meetings and skill evaluations will be held at the end of November. Our younger kids will start practice in December with games beginning in January.

Mary Buford M. Shaw

Parks & Grounds Maintenance
Monthly Report
October 2001

Recreation Building:
Repaired the closet door (art supply storage)
Replaced the security lights, front & side exits of building
Replaced the entrance carpet to the gym
Setup Recreation Facilities for various activities to include: middle school dance,preschool,aerobics,keenagers,gymnastics, and mommy and me
Regular housekeeping and building maintenance
Constructed and set up Halloween booths
Setup for Halloween Carnival

Recreation Grounds:
Sprayed roundup as needed (one application)
Anchored soccer benches and goals
Regular soccer field maintenance and lining fields
Lining field for flag football
Completed pruning palms
Setup large portable soccer goals
Replaced fuses on youth baseball field lights
Put Halloween and Ghostly Tide Tales signs at connector
Repaired irrigation faucet at softball field
Removed shrubbery for AC construction
Cleaned water fountain drains
Re-hung signs and dog scoop boxes
Replaced bolt on playground equipment
Secured softball field gates
Constructed haunted house at the picnic shelter
Wired and installed light for flag pole
Regular Park maintenance

Tennis Courts:
Normal maintenance
Empty trash
Check lights and adjusted timer for standard time
Zipties for wind screens
Blow debris off as needed

Basketball courts:
Normal maintenance
Check lights for proper operation
Replaced broken basketball nets

Soccer Field:
Overseeded with winter rye
Water regularly for rye germination
Regular field maintenance

Softball Field:
Normal maintenance
Prepared field for scheduled games

Equipment:
Serviced all equipment
Serviced truck (oil & filter) and cleaned
Monthly inspections of outside facilities,equipment and grounds
New John Deere blower in service

City landscape maintenance:
Construction of landscape electrical lighting and irrigation for garden club project
Pruning and pinestraw (88 bales) City Hall
Pruning and pinestraw (115 bales) connector
Pruning and pinestraw (12 bales) Building Dept.
Removed the stains from Memory Park fencing and posts
Pruned Front Beach Park and landscaped with (2 yards) pine mulch
Painted Garden Club sign for connector
Overseeded with winter rye City Hall grounds

Special Events:
Setup for Ghostly Tide Tales at beach access 28th Ave.

MEETINGS & APPOINTMENTS:

OCTOBER

3	Keenagers
4	Interview with City Administrator and Post & Courier
8	Recreation Committee
9	Low Country Senior Games Committee (Laura)
10	Accommodations Tax Committee Keenagers Lunch Bunch (Laura)
15	Spoleto Committee Jimmy Ward - Crab Pot Players
16	Department Head Mtg. Ways & Means
19	Pardee Service Experts - update Frampton Electric Rep. - update Laura Radley - Recreation Activities Mita Copier Representative Jimmy Ward - Crab Pot Players
20	**Last of The Red Hot Lovers Production**
23	City Council
24	Design Workshops for Improvements to Recreation Facilities Regional Director's Meeting - James Island
27	**Ghostly Tide Tales**
31	**Annual Halloween Carnival**

PERSONNEL:

As you all know Mary Buford Shaw turned in her Resignation on Thursday, October 18. Mary B. elected to leave the Recreation Field for another career.
Applications are being accepted through November 2. Some Interviews have already been scheduled for November 1.

OTHER:

Last of the Red Hot Lovers - Jimmy Ward and the Crab Pot Players delivered an excellent performance at the Recreation Center with approximately 56 people in attendance. I think everyone enjoyed the performance.

Design Workshop - Mark Clancy and Warren Pruitt from LS3P conducted a workshop to give the City Residents a chance to add their ideas and suggestions regarding the needs of the community. Over thirteen (13) attended the 9:00am session and Nineteen signed in for the 6:00pm Session. City Council was well represented by the attendance of Dee Taylor, Marty Bettelli, Ryan Buckhannon, Mike Sottile. Laura Radley and Carol Rice also attended. *(sign in sheets attached)*

Playground Dedication - We have not set a date for the dedication. Recreation Staff have discussed the activity and think we should combined it with another activity, possibly Tree Lighting. The suggestion was made to mount lights to illuminate the playground and officially light the playground before we light the tree???

CDBG GRANT AND HVAC PROGRESS:

Frampton Electric:
Buried 5" conduit from 27th avenue to the Recreation Building
Covered areas dug and leveled
Installed and mounted Electrical boxes on the exterior and interior of gym wall
Wired units for offices

Pardee Service Experts:
Installed units in offices - Ready to go just waiting for SCE&G
Mounted units on 28th Ave side of Recreation Center
Waiting for Footers and concrete piers to be poured.

SCE&G:
Installed cable and wiring from 27th Ave to proper location on 28th.
Waiting for transformer to come in.

UPDATE: Concrete piers have been poured and Pardee Experts will arrive on Tuesday, November 6 to begin installation process.

Isle of Palms Recreation Department
DESIGN WORKSHOP
Wednesday, October 24, 2001

PLEASE PRINT

NAME	AGEISH	ADDRESS	PHONE #
Nell McDuffie		2605 Hartnett	886-6978
Stanley Nilan			
Nan Stephen		522 Palm Blvd.	886-6238
Lee Mitchell	Senior	12 ABALONE ALY	886-8472
Mack Mitchell	"	" " "	" "
Mike Pattelo	Mature	132 Jasmine	886-8759
Nancy Stogner		2303 Cameron	886-99941
Coker Stogner		2903 Cameron	886-9941
Mary Rogier	over 75	2604 Cameron	886-6901
Mardy Bethell	56	3704 Hartnett	886-6620
Rena Kiser	62	1704 Dunes Blvd	886-8381
RON KISER	64	1704 DUNES BLVD	886-8381
Ryan Buckhannon	-	3105 CAMERON	886-4016
RICHARD ALBORG	72	18 29th AVE.	886-4412
JOANNE ALBORG	71	18 29th AVE	886-4412
Lori Nelson	40 ish	3 34th Ave	7864309
ANN EVANS	40 ish	3301 Hartnett Blvd	886-4789
PAT & HERB STEVENSON	67.	2301 WATERWAY BLVD	886-8989
Margery Swanson	62	1700 Dunes Blvd.	886-4417

Isle of Palms Recreation Department
DESIGN WORKSHOP
Wednesday, October 24, 2001

PLEASE PRINT

NAME	AGEISH	ADDRESS	PHONE #
Mike Tucker	Mature	PO Box 508, IOP	886-6458
Rhonda Peterson		2800 Hartnett	886-4508
Laura Radley		8 Yacht Harbor Ln	886-4499
Kathy Campbell	middle	10 20th Ave	886-0408
Lisa Fike	"	105 Shady Lane	886-6955
Dee Mitchell	Senior	12 ABALONE ALY	886-8472
Carol Rice	39	292 Forest Trl	886-6800
Seth Rice	39	"	"
Lucinda Olason	48	41-29th AVE	886-9962
Cathy Adams	40	260 forest TRL	886-3544
Robin Lee	45	13-26 Ave	6-4346
Gail Bridgham	41	2908 Palm Blvd	886-8821
Inge Baechler	77	2005 Waterway	886-6855

ISLE OF PALMS RECREATION DEPARTMENT
CURRENT ACTIVITIES



GHOSTLY TIDE TALES
Saturday, Oct. 27
8:00pm.
28th Ave. on the Beach
FREE

HALLOWEEN CARNIVAL
Wednesday, Oct. 31
5:00 - 7:00pm
Costume Contest 6:00pm.

MIDDLE SCHOOL DANCE
Friday, Nov. 2
7:00 - 10:00pm
$3.00
Concessions Available

CHRISTMAS CARD DRAWING CONTEST
Monday, Nov. 12
4:00 - 6:00pm.
Ages 9 yrs & under
Only cards drawn at contest will be accepted!
Winner will be announced at Annual Tree Lighting Ceremony

ANNUAL TREE LIGHTING CEREMONY
Friday, Nov. 30
6:00pm
Santa arrives on Fire Truck with goody bags for children
Refreshments served!

IOP ARTS & CRAFT SALE
Saturday, Dec. 1
9:00 - 4:30pm
Applications available at Rec Ctr

SANTA'S HOTLINE
Monday & Tuesday
December 12 & 13
Santa Forms may be picked up at Recreation Center.

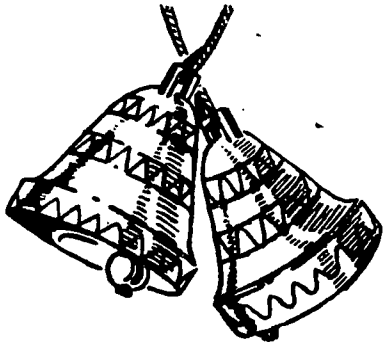
KEENAGER MONTHLY MEETING
Wednesday, Nov. 7
12:00 noon
Bring a cover dish to share

AEROBICS
Monday, Wednesday & Fridays
8:00 - 8:50am
$60 IOP Res. $65 Non Res.
Register at Rec Ctr.

GYMNASTICS
Fridays
Ages 3 - 5 yrs. 3:30 - 4:15 pm.
Ages 5 & older 4:15 - 5:00pm.
5 & older 5:00 - 5:45pm
$35 IOP Res. $40 Non Res.

DOG OBEDIENCE
Mondays
Puppies: 6:30 - 7:30pm
Older: 7:30 - 8:30pm
Tricks: 8:30 - 9:30pm
Registration fee $75.00

TAE KWON DO
Ages 6 - 11 yrs
Saturdays 9:00 - 12 Noon
Ages 12 & older
Wednesdays 7:30 - Until
Saturdays 10:00am - 12 noon



YOUTH BASKETBALL REGISTRATION
Ages 11 & older
Register Before October 30
Ages 5 & older
Register October 15 - Nov. 9
$30 IOP Res./$35 Non Res

CO - ED VOLLEYBALL
Registration November 1 - 30
$225 Team/IOP Res
$250 Team/ Non Res
Games played Sunday & Thursdays
Captain's Meeting Monday
December 12 at 6:00 pm.

YOUTH SOCCER GAMES by AGES
5/6 Yr. Monday & Wednesday
7/8 Yr. Tuesday & Wednesday
9-12 Yr. Monday & Thursdays
5:30 & 6:30 pm.

MEN'S FALL SOFTBALL
Monday & Wednesdays
6:30, 7:435 & 9:00pm

FLAG FOOTBALL
Games played on Sundays
12:00, 1:00, 2:00 & 300pm.

Recreation Center will be CLOSED for all Activities Thursday - Sunday November 22-25

To Register for Classes or Activities CALL: 886-8294 or FAX: 886-9857
Visit our new Web site at: iop.net

CHARLESTON CHARLOTTE

MEETING NOTES

TO	File
FROM	Mark Clancy, AIA
DATE	Monday, October 29, 2001
RE	Design workshops on the Isle of Palms on Wednesday, October24, 2001
CC	Norma Jean Page, Waren Pruitt
ATTENDEES	Norma Jean Page, Warren Pruitt, Mark Clancy, elected officials, recreation center staff, and interested citizens
PROJECT	Isle of Palms Recreation Center
PROJECT NO	1600-010980.03

If there is a discrepancy in the information listed, please contact LS3P within 3 calendar days from receipt.

The following items were discussed at the two Community forums held on October 24, 2001 for the above referenced project.

A. Site Issues

1. Consider two playgrounds, one for older children and one for younger children. Both should have controlled access and should be located near each other. It was noted that the existing equipment is still in good condition. A sandbox should be considered and should be covered or fenced for sanitation. Also, consider restroom near the playground (one seater a possibility).
2. Consider expanding the picnic area to include grills.
3. The need for a year round pool was mentioned that could be used for swimming lessons, swim teams and water aerobics and life saving instruction. Concerns were expressed over cost and maintenance and liability issues. Thought expressed that a pool may be more important than a second gymnasium.
4. A need for more tennis facilities was mentioned along with an area for volleyball, a batting cage and skate park facilities. Skate facilities may consist of a hard surface with portable equipment.
5. Batting cages should be located near the baseball fields.
6. The baseball fields are different sizes to accommodate different age groups.
7. The ballfield concession stand should also look back to the building.

8. The ball fields should be lighted. The suggested new orientation of the fields will help with off-site light spillage.

9. Provide a measured fitness trail throughout the site. It could be marked for joggers. walkers, and bikers. It could be designed in a way that does not cross a road or parking. There was some concern expressed about bicycles on the recreation trail

10. An outdoor area should be created for Christmas tree lightings, and concerts. It could be located behind the Press box near the entry to the Recreation Center. This facility will essentially serve as the center for the Island.

11. Some felt there was no need to emphasize the connection to the beach (Recreation Center and the beach are separate destinations), while others thought it should be considered in the process.

12. The building should be handicap accessible. Several of the buildings users are wheelchair-bound or use canes. Handicap accessible spaces should be located close to the buildings entry.

13. Water fountains should be available throughout the park.

14. Lighting for all courts was encouraged and especially for hard surface courts. All facilities should be lights out at 8 pm.

15. Concerns raised about facility noise and lighting for immediate residential neighbors.

16. Consider space for an outdoor tent or atrium.

17. Consider a public facility to house outdoor entertainment. Possibly include a band shell for a music/entertainment festivals.

18. Provide adequate parking for facility and uses. Concerns about stray balls from fields damaging automobiles. Concerns expressed about not using parking meters in parking areas. There is currently road-side parking that is not shown on the plans.

19. Shuffleboard is necessary and in previous plan is too far away from parking and building. Also needs paved boundary to contain discs.

20. Consider removing the community garden from next plan.

B. Building Issues

1. The Recreation Center will be re-configured to save as many trees as possible. Spaces may also be changed in size to allow for more flexibility. The building may become a "campus" of buildings organized around an exterior courtyard. Access to the courtyard should be controlled if this is the direction that is pursued. Covered exterior walkways may be used to provide dry access to buildings.

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843.577.4444 FAX 843.722.4789 WWW.LS3P.COM Ls3p@ls3p.com

2. The Keenagers Room and the Preschoolers Room should each have access to a toilet without having to venture to far.

3. It would be best not to locate the Keenagers Room and the Preschoolers Room adjacent to one another.

4. Sloping metal roofs are desired.
5. Provide lots of porches, overhangs, and shade. Alhambra hall in Mount Pleasant is a nice building and the porch with rocking chairs were mentioned as look to consider.

6. Bring natural light into the building with skylights or clerestory windows.

7. Building should be simple, cost and space efficient, Lowcountry style, with bathrooms in each classroom.
8. Consider keeping the plaza between the building and the sports fields.
9. There should be a space for bridge parties (3 tables of 4). There should be spaces that can be darkened to show slides, watch movies, or hear speaker presentation.

10. Concern expressed that Seniors deserve a place of their own – a space dedicated to senior citizens.

11. Study using geo-thermal principles in the HVAC system and system should be zoned for rooms.

12. Consider expandable rooms in the Recreation Center building to accommodate aerobics, meetings, and other various uses. Operable partitions could be used to provide a variety of room sizes. This may also contribute towards financial income.

13. Bathrooms should be included in building associated with the Keenager spaces.

14. Layout rooms with partitions for rental possible income producer.
15. Needs for permanent areas for pre-school aged children and also consider an area for pets (dogs).

C. Financial/Schedule Issues

1. Project should be financially responsible and sustainable.
2. Have promotions to produce park infrastructure capital
3. Study recognition opportunities to help with funding of the project.

4. Consider renting spaces out to generate income to help operate the facility.

5. A concern was expressed that the facility should answer needs first for that which are facilities are not available, i.e., daycare, bridge parties, speakers during school hours.

6. Consider referendum rather than building in phases.
7. If the project must be phased, build the smaller structures first.

Should you have any questions regarding this memorandum please call me.

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SCE&G
A SCANA COMPANY

LINDA COVER LETTER

October 25, 2001

Norma Jean Page
City of Isle of Palms Recreation Dept.
P.O. Box 508
Isle of Palms, SC 29451

Re: City of Isle of Palms Recreation Center / New Electric Service

Dear Ms. Page:

I am writing with reference to our conversation the week of October 15th.
As mentioned, South Carolina Electric & Gas Company needs to acquire a right of way permit for its facilities to serve the above.

I have attached our standard agreement along with a sketch previously approved by you. If all is in order, please have the permit executed and returned to me at your earliest convenience. However, if you have any question please contact me.

Thank you for your help and cooperation in this matter.

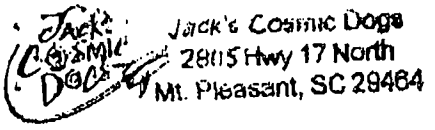
Sincerely,

Steven M. Morillo
Right of Way Agent

Enclosures

LINDA
FYI
3g

Jack Hurley
25 22 nd Ave.
Isle of Palm, SC



Ms. Norma Jean Page
Isle of Palms Recreation Department
Isle of Palms, Sc 29451

Dear Ms. Page,

I have been a resident of Isle of Palms since 1991. I have sponsored, coached, and brought up my two boys at the Rec. We used the swings, ran the dogs, hit golf balls, played tennis and have always valued the accessibility of the recreation property.

I was out of town last Wed. when you had a meeting regarding the future expansion of the present facility. Of all the plans that I have seen, the one key facility that is missing is a pool/lap pool!

Even though they are expensive to maintain, they offer an alternative for the locals as well as the visitors. It is where we teach our children to swim, it is by far the best exercise for seniors, and allows water access all year round.

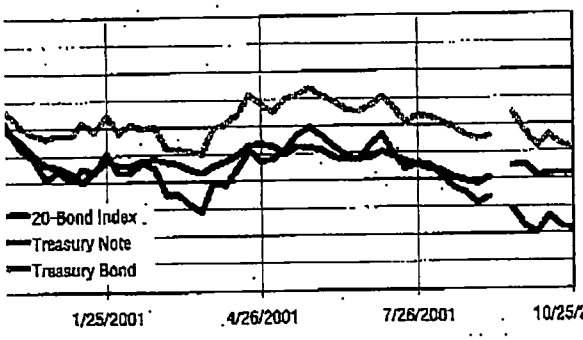
I have always been a supporter of the island recreation programs. I will support higher taxes to help fund a pool. I will work on any fundraising efforts or committees regarding this effort. If I can be of any assistance, please call me at work or home.

Thank you.

Jack Hurley
886-8689 Home 884-7677 Work

KET STATISTICS

elds of 20-Bond GO Index and Treasury Securities



	Latest Week	Previous Week	Year Ago	12-Month High	12-Month Low
	5.05	5.05	5.53	5.60	4.98
/ Note	4.54	4.56	5.68	5.80	4.51
/ Bond	5.29	5.31	5.73	5.85	5.25
to Note	–51	–49	15	20	–58
e	111.2	110.7	97.4	112.7	96.5
to Bond	24	26	20	55	12
d	95.5	95.1	96.5	97.7	90.1

Credit Calendar

October 29

l budget surplus for September and all of fiscal year 2001 is released y.

ry announces its borrowing needs for the fourth quarter, raises $6.201 cash at its regular auction of 91- and 182-day bills by selling $29 bil- $22.799 billion of maturing securities, and announces the size of its four- ion.

, October 30

ıry auctions four-week bills.

confidence figures for October are announced by the Conference

)AY, October 31

ıry announces the makeup of the securities it will auction as part of :funding.

:al gross domestic product figures for the third quarter are released by : Department.

.Y, November 1

come and spending figures for September are announced by the Com- nent.

ın spending figures for September are announced by the Commerce De-

ss claims figures for the week ended Oct. 27 are released by the Labor

ıovember 2

nt figures for October are announced by the Labor Department.

ders, shipments, and inventory figures for September are released :rce Department.

RECORDER Call 1-800-

Bond Buyer Indexes

Average Municipal Bond Yields — Compiled Weekly

	20-Bond GO Index[1]	11-Bond GO Index[1]	25-Bond Revenue[2]	10-Year Treasury[3]	30-Year Treasury[3]
2001					
OCT 25	5.05	5.00	5.35	4.54	5.29
18	5.05	5.00	5.35	4.56	5.31
11	5.05	5.00	5.35	4.66	5.41
4	5.03	4.97	5.32	4.51	5.30
SEP 27	5.14	5.10	5.41	4.56	5.44
20	5.12	5.06	5.37	4.73	5.61
13	n.a.	n.a.	n.a	n.a.	n.a.
6	5.02	4.96	5.25	4.84	5.40
AUG 30	4.96	4.92	5.22	4.76	5.37
23	4.99	4.95	5.25	4.86	5.41
16	5.02	4.98	5.31	4.93	5.48
9	5.08	5.03	5.35	5.04	5.53
2	5.10	5.06	5.40	5.14	5.57
JULY 26	5.14	5.10	5.46	5.15	5.59
19	5.17	5.12	5.48	5.10	5.52
12	5.22	5.17	5.52	5.24	5.66
5	5.26	5.22	5.55	5.42	5.76
JUNE 28	5.21	5.16	5.52	5.33	5.68
21	5.20	5.15	5.52	5.18	5.63
14	5.19	5.15	5.54	5.23	5.65
7	5.21	5.17	5.57	5.31	5.72
MAY 31	5.28	5.24	5.61	5.41	5.78
24	5.30	5.25	5.65	5.49	5.85
17	5.31	5.27	5.61	5.42	5.79
10	5.25	5.20	5.56	5.28	5.75
3	5.32	5.27	5.60	5.20	5.63
APR 26	5.34	5.29	5.63	5.18	5.70
19	5.33	5.28	5.62	5.28	5.79
11	5.24	5.20	5.54	5.11	5.61
5	5.18	5.13	5.46	4.96	5.53
MAR 29	5.14	5.08	5.44	4.98	5.48
22	5.07	5.01	5.38	4.72	5.25
15	5.11	5.06	5.40	4.79	5.28
8	5.16	5.10	5.45	4.88	5.29
1	5.18	5.13	5.47	4.88	5.30
FEB 22	5.21	5.16	5.52	5.13	5.51
15	5.20	5.14	5.49	5.18	5.49
8	5.15	5.09	5.44	5.09	5.53
1	5.15	5.09	5.43	5.08	5.45
JAN 25	5.20	5.15	5.47	5.26	5.61
18	5.10	5.04	5.36	5.08	5.46
11	5.00	4.95	5.32	5.13	5.55
4	5.09	5.03	5.40	5.02	5.43
2000					
DEC 28	5.14	5.09	5.48	5.11	5.44
21	5.16	5.10	5.55	5.02	5.41
14	5.25	5.19	5.59	5.22	5.44
7	5.36	5.30	5.68	5.30	5.50
NOV 30	5.46	5.40	5.73	5.47	5.62
21	5.55	5.49	5.76	5.66	5.73
16	5.57	5.51	5.76	5.67	5.74
9	5.60	5.54	5.79	5.80	5.85
2	5.54	5.48	5.74	5.73	5.78
OCT 26	5.53	5.47	5.75	5.68	5.73

(1) General obligation bonds maturing in 20 years are used in compiling these indexes. The 20-bond index has an average rating equivalent to Moody's Aa2 and S&P's AA-minus, while the 11-bond index is equivalent to Aa1 and AA-plus. The 11 bonds used in the higher-grade index are marked with an asterisk.

	Moody's	S&P		Moody's	S&P		Moody's	S&P
Baltimore, Md.	A1	A	Houston, Tex.	Aa2	AA-	Pennsylvania	Aa2	AA
*California	Aa2	A+	*Memphis, Tenn.	Aa2	AA	*Phoenix, Ariz.	Aa1	AA+
Chicago, Ill.	A1	A-	Milwaukee, Wis.	Aa2	AA	Puerto Rico	Baa1	+A
Dade Co., Fla.	A1	A+	*New Jersey	Aa1	AA+	*Seattle, Wash.	Aa2	AA+
*Denver, Colo.	Aa2	AA-	New York City	A2	A	*South Carolina	Aaa	AAA
*Florida	Aa2	AA-	New York State	A2	AA	*Washington	Aa1	AA+
*Georgia	Aaa	AAA	*North Carolina	Aaa	AAA			

(2) Revenue bonds maturing in 30 years are used in compiling this index. It has an average rating equivalent to Moody's A1 and S&P's A-plus. The bonds and their ratings are:

	Moody's	S&P
Atlanta, Ga., airport (AMT)	A2	A-
California Housing Finance Agency, multi-unit rental (AMT)	Aa2	A+
Connecticut Housing Finance Authority	Aa2	AA
Dallas-Fort Worth Regional Airport Board, Tex. (AMT)	A1	A-
Illinois Health Facilities Authority (Northwestern Memorial Hospital)	Aa2	AA-
Illinois Housing Development Authority, multi-family	A1	A-
Intermountain Power Agency, Utah	A1	A+
Jacksonville Electric Authority, Fla. electric revenue	Aa2	AA
Kentucky Turnpike Authority	A1	A+
Los Angeles Department of Water and Power, Calif., electric revenue	Aa3	A+
Maricopa Co. Industrial Development Authority, Ariz. (Samaritan Health Service)	Baa1	BBB
Massachusetts Port Authority (AMT)	Aa3	AA-
MEAG Power (Municipal Electric Authority of Georgia)	A3	A
Nebraska Public Power District, power supply	A1	A+
New Jersey Turnpike Authority, turnpike revenue	A3	A-
New York Local Government Assistance Corp., revenue	A3	A+
New York State Power Authority, general purposes	Aa3	AA-
North Carolina Municipal Power Agency No. 1, Catawba, electric revenue	Baa1	BBB+

EXHIBIT E

PERSONNEL COMMITTEE
November 7, 2001

The regular meeting of the Personnel Committee was held at 6:45 p.m. on November 7, 2001, in City Hall. Committee members present were Chairman Bettelli, committee members Taylor and Buckhannon, and City Administrator Tucker. Also present was Recreation Director Page and Mayor-Elect Sottile.

1. Approval of Previous Month's Minutes. **Councilman Buckhannon made a motion to approve the minutes from October as written; Councilman Taylor seconded; motion passed unanimously.**

2. Old Business. Results of Interest in Continuing to Serve on Committees and Commissions. Chairman Bettelli referred to the list and began discussion of available seats. Vacancies will be advertised in the newspaper. It was noted that some of the positions require persons from certain occupations.

3. New Business. (A) Status of Previous Employee Suggestions - Expense of Alpha Pagers. Chairman Bettelli referred to the cost estimate for alpha pagers in the Police Department attached hereto. Administrator Tucker stated that Fire Department pagers are funded through their 1% money. It would cost approximately $1,800 annually for police pagers. Administrator Tucker stated that the police officers do not have message pagers, and if there is an event, these pagers would enable the officer to get the message wherever they may be, even if they do not have their police radios with them. After discussion, **Councilman Taylor made a motion that the Personnel Committee recommends to the Ways & Means Committee to acquire 14 additional alpha pagers for the Police Department at the lowest available price; Councilman Buckhannon seconded; motion passed unanimously.**

(B) New Employee Suggestions. None

(C) Approval of Oath for Employees. Chairman Bettelli referred to copy of oath attached hereto. He read the oath in full and committee members approved. **Councilman Buckhannon made a motion to recommend approval by City Council; Councilman Taylor seconded; motion passed unanimously.**

(D) Discussion of Appointment to CARTA Board for 1/1/02 to 12/31/04. Chairman Bettelli referred to copy of letter attached hereto from Howard Chapman, Executive Director of CARTA. **Councilman Taylor made a motion to continue the tradition of appointing the mayor to the CARTA board for this term; Councilman Buckhannon seconded; motion passed unanimously.**

(E) Consideration of Fire Personnel Trip to New York for Memorial. Administrator Tucker reported that there will be a memorial service in New York City on November 18th and there are six members of the department who would like to attend. Tickets and hotel reservations have been purchased by each employee, but they are requesting that they be given a meal allowance for this out of state travel. Because of the events of September 11th, this situation is different from normal funding of trips. Administrator Tucker further stated that, because the budget contained funding for the chief to attend the Fire Chief Conference which she did not attend, there is enough money within the Fire Department's budget to cover this expense. The firemen further were requesting that they not be required to take the one day of vacation leave for the day they are gone since they will be representing the Isle of Palms. (See attached letter.) Councilman Sottile stated that his main concern is that the City

be fully protected and staffed should there be a fire on the island because the attendees are key department personnel. Chief Graham assured everyone that in their brief absence staffing will be adequate to cover a fire on the island. Councilman Buckhannon noted that there is a $1,000 donation coming to the department from the Stewart Foundation (see attached letter) and suggested that this money be used for funding the trip. After discussion, the consensus was that the vacation day would not be approved and if other funds are found, such as the $1,000 donation, they could be used to offset costs of the trip.

4. Miscellaneous. (A) Personnel Report. Chairman Bettelli stated that there is a personnel report attached. Thomas Rostin has been hired as a Recreation Supervisor. It was also noted that the Animal Control Officer has accepted a job in Oregon and will be leaving on November 23rd.

(B) Acknowledgment of Letter from James Island Middle School. Chairman Bettelli referred to attached letter and stated that the death of Kyle Kynoski was a sad event and he was glad that the City could make this donation.

(C) Set Date for Next Meeting. The next meeting was scheduled for December 3, 2001 at 5:45 pm.

(D) Administrator Tucker began discussion of compensatory time and the fact that the policy in the Employee Handbook states that it must be taken within 30 days of accumulation. However, in practice, that is not happening and she asked for direction from committee members as to whether or not to change the language in the policy to extend the length of time for usage. After discussion, it was decided not to take any action on this issue.

(E) Councilman Buckhannon stated that the Governor has recently declared Christmas Eve as a State holiday and the City has historically tried to conform to State regulations. He said that the City is four holidays short of the State's holidays. Councilman Buckhannon suggested that additional holidays be incorporated into next year's budget. He further stated that since Christmas Eve falls on a Monday this year, it would have been nice if the employees could have had this as a long weekend. Chairman Bettelli stated that, unfortunately, it is not council's decision to give another holiday because it is a budget determination. He further said that he did not feel that Dec. 24th would be a busy day anyway and felt that, on a department head basis, as many employees could take the day off as would be possible within the department. Administrator Tucker stated that some municipalities have a personal day of choice holiday that the employee can take whenever they want at the department head's discretion. There was also discussion of each department choosing which day they want to use as their floating holiday instead of declaring one particular day for all employees. After discussion, it was decided that the issue of holidays should be taken up during the budget process.

5. Executive Session. Chairman Bettelli made a motion to go into Executive Session to discuss personnel matters; Councilman Taylor seconded; motion passed unanimously.

Coming out of Executive Session, Chairman Bettelli stated that no action was taken.

Councilman Buckhannon made a motion to approve the promotion of one firefighter to fire engineer as presented; Councilman Taylor seconded; motion passed unanimously.

Administrator Tucker reported that she would be in Columbia tomorrow for her service on the Legislative Committee and the definition of *tourist* will be discussed, among other things.

There being no further business to come before the Committee, the meeting was unanimously adjourned at 8:25 p.m.

Respectfully Submitted,

Marty Bettelli, Chairman

COMMISSION AND COMMITTEE MEMBERS
2001

Name	Date Appt.	Date Reappt.	Date Expires	Letter Sent to Term Enders Date Response Received Interested in Reappointment	Yes	No
Planning Commission (2-year terms) (7 members)						
Dick Cronin	rep. 2000	2001	12/31/2002			
Dick Glavé	1995	1997, 1999, 2001	12/31/2002			
Debra Hernandez	2000		12/31/2001	11/02/01		N
Maryanne Luttrell	2000		12/31/2001	10/15/01	Y	
James Raih	2001		12/31/2002			
John Winchester	rep. 1999	2001	12/31/2002			
Peter O'Toole	2000		12/31/2001	10/30/01	Y	

Pat Campbell has called and indicated that he would very much like to be appointed to the Planning Commission.

Board of Zoning Appeals (3-year terms) (5 members)						
Gabbie Porter	1992	1995, 1998, 2001	12/31/2003			
Kathy Carroll	1999		12/31/2001	10/09/01	Y	
James Harvey	2001		12/31/2003			
Guy Taylor	rep. 1997	1999	12/31/2001	10/11/01	Y	
Neil Crocker	2000		12/31/2002			

Code Board of Appeals (4-year term)						
Sidney Allison	1990	1994,1998	12/31/2001	11/02/01	Y	
Will Albrecht	1991	1995,1999	12/31/2002			
Charles Blair	1990	1994,1998	12/31/2001	10/31/01		N
Jack Burton	1996	2000	12/31/2003			
George VanCott	1992	1996,2004	12/31/2003			
Phillip Smith	replacement 1999	2001	12/31/2004			
Ron Denton	replacement 1996	1998	12/31/2001	10/08/01	Y	

Membership on this committee must fulfill state requirements, such as, engineer, architect, etc.

Beach Advisory Committee (3-year term) (5 members)						
Leola Hanbury	1998	2001	12/31/2003			
Pamela Hoath	2000		12/31/2002			
Beverly Ballow	1999 replacement	2001	12/31/2003			
Richard Johnson	2001		12/31/2003			
Ginger Boatright	1999 replacement	2000	12/31/2002			

	Date Appt.	Date Reappt.	Date Expires	Letter Sent to Term Enders Date Response Received Interested in Reappointment	Yes	No
Accommodations Tax Advisory Committee (3-year term)						
Joe Chandler	2001		12/31/2003			
Jimmy Ward	replacement 2000		12/31/2001	10/08/01	Y	
Malcolm Burgis	replacement 1999		12/31/2001	10/12/01	Y	
Rick Linville	2000		12/31/2002			
Julia Tucker	replacement 1999	2001	12/31/2003			
John Herron	1999		12/31/2001	10/09/01		N
Phyllis Shaffer	replacement 2001		12/31/2002			

Membership on this committee must fulfill certain tourism requirements by state law.

Election Commission (6-year term) (3 members)					
Nell McDuffie	1999		12/31/2004	sending resignation ltr	
Mary Hair	replacement 1996	1998	12/31/2003	sending resignation ltr	
Bill Walters	replacement 1994, 1996		12/31/2001	way back	N

Terrye Seckinger has written and spoken to Bill Walters about being Chairman of the Election Commission. He highly recommends her and will work with her until she feels comfortable running the election process.

City Attorney - new or reappoint

City Judge - new or reappoint

Cost of Alpha Pagers

Cost per pager per month = $10.91

17 Officers
+1 Dispatch Supervisor
18
-4 Already have Nextell Phones with paging capability,
Chief, Lt., Detective Sergeant. & Detective

14 Total Pagers @ $10.91 each per month = $152.74 x 12 months = $1,832.88 annually.

I, _____, do solemnly swear that I am duly qualified, according to the Ordinances of the City of Isle of Palms, to perform the duties of the position to which I have been selected and that I will, to the best of my abilities, discharge the duties thereof, so help me God.

January Mtg

CARTA

CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY

October 23, 2001

Ms. Linda Tucker, City Administrator
City of Isle of Palms
PO Box 508
Isle of Palms, SC 29451

RE: Appointment to CARTA Board

Dear Ms. Tucker:

According to our records, Mayor Carmen Bunch has a term of office on the CARTA Board which expires December 31, 2001. The City of Isle of Palms is eligible for one member on the CARTA Board, and it is recommended that the Mayor from the Isle of Palms serve as the representative for the City.

Under the South Carolina code and the CARTA bylaws, the term of office for any Board member is three years. Thus, the next term begins January 1, 2002 and ends December 31, 2004.

Please let us know the desires of the City of Isle of Palms' Council in providing a representative for this appointment.

Sincerely,

Howard R. Chapman, P.E.
Executive Director

HRC/srw
File: **CARTA Board**

36 JOHN STREET ► CHARLESTON, SC 29403 ► TEL 843.724.7420 ► FAX 843.720.1985

Isle of Palms Fire Department
MEMORANDUM

TO: Linda Tucker
FROM: Chief Graham
DATE: November 5, 2001
RE: Firefighter Memorial Service

As you are aware six personnel from the fire department plan to attend the Firefighter Memorial Service in New York on November 18, 2001. The six personnel are: Captain Nilsen, Captain Kramer, Engineers Mrowca, Micalizzi, and Burnette and myself. We have each purchased a plane ticket for $159.00 (each) and made reservations at a nearby hotel at $109.00 + tax per room, per night.

I would like to request that the personnel attending the service be given meal allowance for out of state travel. The cost would be $89.00 per person, which totals $534.00. As you are aware, I did not attend the State Chiefs Conference last week which would have cost between $600.-$800.00. Meal allowance will be less than the cost budgeted for the conference. Therefore, I do not believe there will be any negative affect on the budget.

In addition, personnel attending the service have each requested one day of vacation. If the Personnel Committee agrees, I would also request that utilization of vacation time be waived as personnel are representing the city.

Kenneth W. & Margaret A. Barnes
309 Palm Blvd.
Isle of Palms, South Carolina
29451

November 2, 2001

Attn: Linda Tucker
Isle of Palms Administrator
1207 Palm Blvd.
Isle of Palms, SC 29451

Good morning Linda,

Within the next 30 days the city of Isle of Palms will receive a gift from the Stewart Foundation for $2,000. Please direct $1,000 to the Police Department and $1,000 to the Fire Department. The chiefs of those departments may use those funds as necessary and at their desecration.

My wife and I would like to thank all members of the Isle of Palms Fire Department and Police Department for their efforts this past year. Both departments provide us with the best service possible and we really appreciate it.

Thank you,

Kenneth W. Barnes

cc Council Eden

onald A McWhirt, Ph.D.
Superintendent Of Schools

Michael J Casey
Principal

CHARLESTON COUNTY
SCHOOL DISTRICT

James Island Middle School
1484 Camp Road
Charleston, SC 29412
(843) 762-2784
Fax: (843) 762-6209

October 18, 2001

Mayor Carmen R. Bunch
City of Isle of Palms
P. O. Box 508
Isle of Palms, SC 29451

Dear Mayor Bunch,

James Island Middle School gratefully acknowledges your gift of $50.00 for the Courtyard Fund in memory of Kyle Kynoski.

Your gracious contribution will help to provide a lasting memorial for all students to enjoy for years to come.

Sincerely,

Michael J. Casey

Safety Sweepstakes for October 2001:

Police Dept. - Linda Zinnikas
Fire Dept. - Shaun Gadsden
Public Works - John Graham
Combined General Government/Building/Recreation Depts. - Amy Wilkerson, General Gov't.

Employees of the Month:

Public Works Dept. - Russell Roper

Personnel Changes:

Police Department - Dispatcher Shari Weiner resigned effective 11/12/01 to return to Ohio.
Dispatcher Cindy Conner hired 10/22/01
Dispatcher Dianne Lamb hired 11/07/01
Dispatcher Linda Zinnikas resigned effective 12/11/01

Fire Department - no changes.
General Government - no changes.
Public Works - CDL Driver Larry Reeves resigned effective 11/09/01 to return to Virginia.
CDL Driver Frank Jefferson hired effective 11/20/01

Recreation - Mary-Buford Shaw resigned effective 11/02/01 to take another job outside the Recreation field.
T.J. Rostin hired as Recreation Supervisor effective 11/08/01

EXHIBIT F

Board of Zoning Appeals
Minutes
November 13, 2001

I. Call to Order

Chairperson Gabbie Porter called the regular meeting of the City of Isle of Palms Board of Zoning Appeals to order on November 13, 2001 at 5:30PM in the Building Department Conference Room, 1301 Palm Blvd. Other Board members present were Kathy Carroll, Neil Crocker, Guy Taylor and Jim Harvey as well as the Zoning Administrator, Douglas Kerr.

II. Review of Minutes

The first item on the agenda was the approval of the minutes of the October 9th, 2001 meeting. Ms. Carroll made a motion for approval. Mr. Crocker seconded the motion and the vote was unanimous in favor of the motion.

III. Variances, Appeals, and Special Exceptions

6 Waterway Island Boulevard

Ms. Porter explained that the only appeal on the agenda was the variance request for 6 Waterway Island Boulevard, and swore in everyone planning to give testimony. Mr. Kerr presented the case and explained that the applicant was requesting an after-the-fact variance to allow a house that is under construction to remain at 0.1 feet into the required setback. He explained that the applicant has indicated that the lot is unusual because of the amount of critical area and the severe angle that the right-of-way cuts across the lot. He also stated that the applicant has indicated that the variance would not adversely affect the area because of the miniscule amount of the request.

The applicant, Mr. Todd Poore, addressed the Board and explained that the house had originally been designed to be only 20 feet from the front property line and that they had to redesign the house to fit into the 24-foot setback, which squeezed the house to every setback line. He explained that he had a surveyor lay the house out on the lot, but that the block mason must have built the wall slightly out of plumb, which created the encroachment.

Mr. Harvey stated that he had been to the lot to see the house and that he had been in the building trade for many years; and in his opinion the encroachment was an honest mistake and that he did not see a problem with granting the variance.

Mr. Crocker asked the applicant's surveyor, Mr. Bill Ferguson, about the degree of accuracy of his instruments. Mr. Ferguson answered that his instruments were accurate to one eighth of an inch, but that he showed distances on surveys to the nearest tenth of a foot. Mr. Crocker asked if the rear of the house was into the ten-foot marsh setback. Mr.

Ferguson answered that the house was up to the setback, but not encroaching. Mr. Crocker stated that he felt that when extreme actions such as trying to build a house right up to setback lines are taken, extreme precautions should also be taken, and that it did not appear to him that those precautions were taken. He also pointed out that it appeared that the house encroached into the Wild Dunes side setback, which was not this Board's concerns, but should be noted.

Mr. Taylor stated that he wanted to clarify with the surveyor where the measurements were taken from. He stated that until he visited the site, he assumed that the exterior of the house was complete, but that in actuality there was no trim on the house, so the final survey would show a greater encroachment. Mr. Ferguson explained that the dimensions shown on the survey were to the existing face of the block and that the dimension might change when the stucco is added to the block. Mr. Taylor asked Mr. Ferguson if he would not show the dimension to the farthest projection of the finished trim. Mr. Ferguson answered no, that he would only show to the face of the block. Mr. Kerr interjected that he had always assumed that surveys showed the dimension to the finished trim, but after this situation arose and he heard how Mr. Ferguson was showing the dimensions, he checked with other surveyors and they confirmed that what Mr. Ferguson is doing is standard surveying practice.

Mr. Crocker stated that he did not feel that the request met the requirements for a variance and made a motion to deny the request. Ms. Porter seconded the motion. The motion failed with a vote of four opposed and Mr. Crocker in favor.

Mr. Taylor stated that he felt that because the applicant had other options, such as acquiring a section of the right-of-way, and the Board did not know the amount the encroachment would ultimately project into the setback; the application is incomplete and could not be approved. He therefore made a motion to deny the request. The motion failed with a vote of three opposed and two in favor, with Mr. Taylor and Mr. Crocker voting in favor.

Mr. Harvey stated that he felt because the mistake was not intentional and the request is such a miniscule amount that the variance should be approved, and he made a motion to approve the request. Ms. Porter seconded the motion and the motion passed by a vote of three to two, with Mr. Taylor and Mr. Crocker voting in against the motion.

IV. Miscellaneous Business

Ms. Porter stated that she felt it would be appropriate to instruct Mr. Kerr to send an advisory to all surveyors on the Island explaining the City's setback requirements and what dimensions should be shown on final surveys. The Board agreed and directed Mr. Kerr to do so. Mr. Kerr pointed out that he had given a copy of the Norton vs. BOZA

appeal to each member and told the members that there was nothing for them to do, but that he would keep them posted as the case progressed. Mr. Crocker asked if each member was protected from a personal lawsuit. Mr. Kerr stated that Board members were protected as long as they did not act outside of their realm of authority, which they clearly did not in this case, and that this case was unique in that it did not have the names of the individuals anywhere in the appeal. He also pointed out that he had dispersed the Municipal Association's newest Comprehensive Planning manual.

V. Adjournment

With no further business, a motion was made and seconded to adjourn. The motion was unanimously approved by voice vote. The meeting was adjourned at 6:30 PM.

EXHIBIT G

MINUTES OF THE ISLE OF PALMS
PLANNING COMMISSION MEETING
November 14, 2001

The Isle of Palms Planning Commission met at City Hall on November 14, 2001, at 5:30 PM. Members attending included Dick Cronin, John Winchester, James Raih, Mary Anne Luttrell and Chairperson Peter O'Toole as well as the Zoning Administrator, Douglas Kerr. Dick Glave and Debra Hernandez were absent.

APPROVAL OF MINUTES

A motion was made and seconded to approve the minutes of the October 10th, 2001 meeting. The vote was unanimous in favor of the motion.

DISCUSSION OF UPDATING THE COMPREHENSIVE PLAN

Mr. O'Toole explained that the only item on the agenda was the discussion of the Comprehensive Plan. Mr. Kerr stated that the Commission had recently been side tracked with discussions of ordinances regarding landscaping, but that they needed to get back on track with their evaluation of the Comprehensive Plan. He pointed out that Mr. Cronin had the statistics to update the Population element of the plan and that he would get together with him and update this section before their next meeting. He stated that Ms. Hernandez had been tasked with updating the Natural Resources element of the plan and hopefully she would have something for the Commission to review at their next meeting.

Mr. Raih stated that he thought the Economic element should be amended to include a plan for the marina. Mr. Kerr pointed out that Mr. Winchester had taken an interest in this issue and asked if he would mind drafting a proposal for the Commission to discuss at their next meeting. He answered that he would do this.

Mr. Winchester asked about Strategy 1.1 stating that the City should investigate the possibility of increasing emergency medical services stationed on the Island and if the Commission needed to hear from the Fire Chief. Mike Sottile was present and added that he knew that the services were provided from the County's office at the end of the connector. He added that he knew that the issue had been researched and that there was a fair amount of cost associated with providing a facility for a station. Mrs. Tucker added that she felt that the services provided by the satallite office were quite good and that the probability of having another station added was probably not likely. She recommended that the wording be changed to indicate that the services provided should be monitored to ensure that the level of service remain at their current level.
The Commission discussed the Cultural Resources section. Mrs. Tucker added that he City's 50th anniversary is this year and there was a celebration in the planning stage. She also mentioned that the City is trying to have a major Spoleto event held in the City each year. The Commission agreed that it would be helpful to have the Director of the

Recreation Department present to discuss this section and Mr. Kerr stated that he would try to arrange this for their next meeting.

Mr. Raih stated that he had acquired a copy of the Sullivan's Island Comprehensive Plan as well as the summary of the Mount Pleasant Comprehensive Plan and the Demographics for the Town of Mount Pleasant. He stated that he felt that the Council of Governments did an excellent job for Sullivan's Island and asked Mrs. Tucker if she would use their services again. Mrs. Tucker answered yes, that she was very pleased with their services and that their price was very reasonable. The Commission asked Mr. Kerr to contact the COG and request a proposal for having them help in updating the City's Plan.

The members were instructed to review the Cultural Element and come to the next meeting prepared to discuss revisions to the sections.

ADJOURNMENT

There being no further business the meeting was adjourned at 6:15 p.m..

Respectfully Submitted,
Peter O'Toole, Chairman

EXHIBIT H

ACCOMMODATIONS TAX ADVISORY COMMITTEE
November 14, 2001

The Accommodations Tax Advisory Committee met on November 14, 2001, at 8:30 a.m., in City Hall Council Chambers. Present were Chairman John Herron, Committee members Malcolm Burgis, Rick Linville, Julia Tucker, and Jimmy Ward, City Administrator Linda Tucker, City Treasurer Debbie Suggs and City Clerk Janet Mauldin. Also present was Mayor Bunch.

1. Approval of Previous Minutes. Malcolm Burgis made a motion to approve the minutes from the October 2001 meeting; Julia Tucker seconded; motion passed unanimously.

2. Monthly Financial Statement. Treasurer Debbie Suggs reported that the September quarterly payment was $378,678.52 and was larger than the same quarter last year. She briefly discussed the monthly expenditures and answered questions of committee members. Copy of statement is attached.

3. New Applications. (A) Lowcountry Blues Bash Events - Leola Hanbury. Ms. Hanbury stated that she was asking for $8,500 for a two-day event - "Something Blue" on Saturday, and as yet, untitled event on Sunday. Upon discussion, Julia Tucker asked that these events be placed on all of the available web sites, including property management companies. After discussion, **Julia Tucker made a motion to approve the request as presented; Malcolm Burgis seconded; motion passed unanimously.**

(B) Electrical Installation of an Outlet Box for a 9 ft. "Waving Santa" and Illuminate the American Flag at Public Works, Illuminate the American Flag and the City Sign at City Hall. David Mobley, Public Works Director, explained each of the requests and stated that the total cost of all three will be $1,300. After brief discussion, **Rick Linville made a motion to approve the requests as presented; Jimmy Ward seconded; motion passed unanimously.**

(C) Fourth of July Independence Day Fireworks. Administrator Linda Tucker stated that the City would receive a 10% discount on the cost of the fireworks display from Zambelli if a deposit is made by December 31st. She also stated that, in the event the Sea Cabins Regime does not want the City to use their pier this year, she has included an estimated cost of renting a barge from which to shoot fireworks. After discussion, **Jimmy Ward made a motion to approve the request as presented; Julia Tucker seconded; motion passed unanimously.**

4. Old Business. (A) Revised House Bill on Definition of Tourist. Administrator Tucker reported on the recent revision to the proposed bill being introduced by State House Representative Chip Campsen in January. Administrator Tucker further reported that she is a member of the Legislative Committee of the Municipal Association of South Carolina, and, at their recent meeting in Columbia, the MASC voted to support the Isle of Palms on this bill. State Senator Arthur Ravenel is also supporting the City on this issue.

(B) Report on Visit by Spoleto Reps Concerning Venues on Isle of Palms. Administrator Tucker reported that she recently met with representatives of Spoleto and showed them all the possible venues on the island that could handle a Spoleto event. She spoke with Nigel Redden a couple of weeks ago, and Spoleto would like to host an event at the Grand Pavilion in Wild Dunes, on Tuesday, May 28th, 2002. She reported that there would be an estimated cost of $34,000 and that once

she is notified that Grand Pavilion is available on that date, Spoleto staff will prepare an application for the committee to review.

(C) Report on Isle of Palms Tennis Invitational - Nov. 1-4, 2001. Administrator Tucker reported that the tennis tournament was very well received and very professionally run. Tennis enthusiasts were pleased at the caliber of players in the tournament and it is hoped that this might become an annual event.

(D) Improvements to the 21st Avenue "S" Curve and Beach Access. Administrator Tucker stated that she will be coming back to the committee in a couple of months with a request for landscaping and improvements to the 21st Avenue beach access area. The Charleston Transportation Committee will be installing two handicapped parking spaces, after which the City will obtain some professional landscaping designs for the committee to review and fund.

(E) Blue Wave Designation/Clean Beaches Council. Administrator Tucker reported that she was going to apply for the City of Isle of Palms to become the first Blue Wave Designation beach in South Carolina. The application cost is $2,000 and, since she just received the information on this and the deadline for filing is December 31st and the committee is not meeting in December, Administrator Tucker requested action on the $2,000 at today's meeting. She will fill out an application form retroactively. After discussion, **Jimmy Ward made a motion to approve the request as presented; Rick Linville seconded; motion passed unanimously.**

5. Miscellaneous. Date of Next Meeting - January 9, 2002.

There being no further business to come before the committee, the meeting was unanimously adjourned at 9:30 a.m.

Respectfully submitted,

John Herron, Chairman

0 - 2,000	= $175.00
2,001 - 3,000	= $177.30
3,001 - 4,000	= $179.60
4,001 - 5,000	= $181.90
5,001 - 6,000	= $184.20
6,001 - 7,000	= $186.50
7,001 - 8,000	= $188.80
8,001 - 9,000	= $191.10
9,001 - 10,000	= $193.40
10,001 - 11,000	= $195.70
11,001 - 12,000	= $198.00
12,001 - 13,000	= $200.30
13,001 - 14,000	= $202.60
14,001 - 15,000	= $204.90
15,001 - 16,000	= $207.20
16,001 - 17,000	= $209.50
17,001 - 18,000	= $211.80
18,001 - 19,000	= $214.10
19,001 - 20,000	= $216.40
20,001 - 21,000	= $218.70
21,001 - 22,000	= $221.00
22,001 - 23,000	= $223.30
23,001 - 24,000	= $225.60
24,001 - 25,000	= $227.90
25,001 - 26,000	= $230.20
26,001 - 27,000	= $232.50
27,001 - 28,000	= $234.80
28,001 - 29,000	= $237.10
29,001 - 30,000	= $239.40
30,001 - 31,000	= $241.70
31,001 - 32,000	= $244.00
32,001 - 33,000	= $246.30
33,001 - 34,000	= $248.60
34,001 - 35,000	= $250.90
35,001 - 36,000	= $253.20
36,001 - 37,000	= $255.50
37,001 - 38,000	= $257.80
38,001 - 39,000	= $260.10
39,001 - 40,000	= $262.40
40,001 - 41,000	= $264.70
41,001 - 42,000	= $267.00
42,001 - 43,000	= $269.30
43,001 - 44,000	= $271.60
44,001 - 45,000	= $273.90
45,001 - 46,000	= $276.20
46,001 - 47,000	= $278.50
47,001 - 48,000	= $280.80
48,001 - 49,000	= $283.10
49,001 - 50,000	= $285.40
51,001 - 52,000	= $290.00
52,001 - 53,000	= $292.30
53,001 - 54,000	= $294.60
54,001 - 55,000	= $296.90
55,001 - 56,000	= $299.20
56,001 - 57,000	= $301.50
57,001 - 58,000	= $303.80
58,001 - 59,000	= $306.10
59,001 - 60,000	= $308.40
60,001 - 61,000	= $310.70
61,001 - 62,000	= $313.00
62,001 - 63,000	= $315.30
63,001 - 64,000	= $317.60
64,001 - 65,000	= $319.90
65,001 - 66,000	= $322.20
66,001 - 67,000	= $324.50
67,001 - 68,000	= $326.80
68,001 - 69,000	= $329.10
69,001 - 70,000	= $331.40
70,001 - 71,000	= $333.70
71,001 - 72,000	= $336.00
72,001 - 73,000	= $338.30
73,001 - 74,000	= $340.60
74,001 - 75,000	= $342.90
75,001 - 76,000	= $345.20
76,001 - 77,000	= $347.50
77,001 - 78,000	= $349.80
78,001 - 79,000	= $352.10
79,001 - 80,000	= $354.40
80,001 - 81,000	= $356.70
81,001 - 82,000	= $359.00
82,001 - 83,000	= $361.30
83,001 - 84,000	= $363.60
84,001 - 85,000	= $365.90
85,001 - 86,000	= $368.20
86,001 - 87,000	= $370.50
87,001 - 88,000	= $372.80
88,001 - 89,000	= $375.10
89,001 - 90,000	= $377.40
90,001 - 91,000	= $379.70
91,001 - 92,000	= $382.00
92,001 - 93,000	= $384.30
93,001 - 94,000	= $386.60
94,001 - 95,000	= $388.90
95,001 - 96,000	= $391.20
96,001 - 97,000	= $393.50
97,001 - 98,000	= $395.80
98,001 - 99,000	= $398.10
99,001 - 100,000	= $400.40

0 - 2000 = 175.00
2001 - 3000 = 177.30
3001 - 4000 = 179.60
4001 = 5000 = 181.90
5001 = 6000 = 184.20
6001 = 7000 = 186.50
7001 - 8000 = 188.80
8001 - 9000 = 191.10
9001 - 10,000 = 193.40
10,001 - 11,000 = 195.70
11,001 - 12,000 = 198.00
12,001 - 13,000 = 200.30
13,001 - 14,000 = 202.60
14,001 - 15 = 204.90
15,001 - 16,000 = 207.20
16,001 - 17 = 209.50
17,001 - 18 = 211.80
18,001 - 19 = 214.10
19,001 - 20 = 216.40
20,001 - 21 = 218.70
21,001 - 22 = 221.00
22,001 - 23 = 223.30
23,001 - 24 = 225.60
24,001 - 25 = 227.90
25,001 - 26 = 230.20
26,001 - 27 = 232.50
27,001 - 28 = 234.80
28,001 - 29 = 237.10
29,001 - 30 = 239.40
30,001 - 31 = 241.70
31,001 - 32 = 244.00
32,001 - 33 = 246.30
33,001 - 34 = 248.60
34,001 - 35 = 250.90
35,001 - 36 = 253.20
36,001 - 37 = 255.50
37,001 - 38 = 257.80
38,001 - 39 = 260.10
39,001 - 40 = 262.40
40,001 - 41 = 264.70
41,001 = 42 = 267.00
42,001 - 43 = 269.30
43,001 - 44 = 271.60
44,001 - 45 = 273.90
45,001 - 46 = 276.20
46,001 - 47 = 278.50
47,001 - 48 = 280.80
48,001 - 49 = 283.10
49,001 - 50 = 285.40
50,001 - 51 = 287.70

EXHIBIT I

ORDINANCE 2001-12

AN ORDINANCE AMENDING TITLE 7, CHAPTER 1, BUSINESS LICENSES, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES, TO REQUIRE MANAGERS TO MAINTAIN AND FILE CERTAIN INFORMATION ON OWNERS' BUSINESS LICENSES.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. Section 7-1-10 is hereby amended to add the following subsection (c):

"(c) Any Person managing a business or occupation for another Person who is required to hold a business license pursuant to this Chapter shall maintain a current list of all such businesses or occupations, which list shall contain all information used by the City in determining the annual license fee for such businesses or occupations for each license year in which the manager performed management duties at any time during such license year. Such manager shall maintain on file with the Business License Inspector a current copy of all such businesses' or occupations' business licenses and the information required in this subsection, including the business or occupation owner's name, mailing address and location of each business.

SECTION 2. That Section 7-1-20 (b) is hereby amended to read as follows:

"(b) It shall be unlawful for any Person to manage a business or occupation for another Person who does not have a current business license as required under this Chapter. Any Person violating any provision of this subsection shall be deemed guilty of an offense and upon conviction shall be subject to a fine of up to $500.00 or imprisonment for not more than thirty (30) days, or both. Each day of violation shall be considered a separate offense."

SECTION 3. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue to be in full force and effect.

SECTION 4. That all ordinances or parts of ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 5. That this Ordinance take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA ON THE 27th DAY OF November, 2001.

Carmen R. Bunch, Mayor

(Seal)

Attest:

Janet G. Mauldin, City Clerk

First Reading: 10/23/01
Second Reading: 11/27/01
Ratification: 11/27/01


12/4/01

PUBLIC HEARING
December 4, 2001

A Public Hearing of City Council was held on December 4, 2001, at 6:00 p.m., in City Hall Council Chambers, for the purpose of hearing public comment on Ordinance 2001-18, An Ordinance Amending Title 5, Chapter 4, Section 5-4-37, of the City of Isle of Palms Code of Ordinances Regarding the Sale or Rental of Tangible Personal Property in the GC-1 and LC Zoning Districts.

Mayor Bunch called the hearing to order and asked Zoning Administrator Douglas Kerr to give an overview of the ordinance. Mr. Kerr stated that this ordinance closes up a small loophole in the code that allows a property owner to apply for a special exception to offer things for sale or rent near the ocean in GC-1 and LC Districts. The ordinance does not allow sales or rentals within 160 feet of the OCRM base line and brings these areas into compliance with the GC-2 district.

There were no public comments and Mayor Bunch closed the meeting at 6:05 p.m.

REGULAR CITY COUNCIL MEETING
December 4, 2001

The regular meeting of the Isle of Palms City Council was held on December 4, 2001, at 7:00 p.m., in City Hall Council Chambers. Present were Mayor Bunch, Council Members Abele, Bettelli, Buckhannon, Gear, Marino, Miller, Sottile and Taylor. Also present were City Administrator Tucker, City Attorney Sottile, and City Clerk Mauldin.

A. INTRODUCTION OF MEETING

Mayor Bunch called the meeting to order and asked everyone to stand for the invocation by Councilman Abele. The pledge of allegiance followed and then roll call was taken by the Clerk.

Mayor Bunch then thanked Nell McDuffie and Cathy Carroll for attending the meeting tonight as well as her daughter, Carol Ann Allison.

Mayor Bunch presented an appreciation plaque to Bill Walters for his outstanding service to the City as Chairman of the Election Commission from 1994 to 2001. Mr. Walters was very grateful and thanked council very much.

Mayor Bunch presented an appreciation plaque to outgoing council member Tom Gear for his service to the City from 1998 to 2001.

B. READING OF THE JOURNAL OF PREVIOUS MEETINGS - November 23, 2001 - Regular City Council Meeting - Councilman Abele made a motion to approve the minutes as presented; Councilman Miller seconded; motion passed unanimously.

C. CITIZENS COMMENTS - None

D. REPORTS FROM STANDING COMMITTEES

1. Ways & Means Committee - No meeting in December.
2. Public Safety Committee - Will meet December 11, 2001.
3. Public Works Committee - No meeting in December.

4. Recreation Committee - Chairman Taylor reported that at their meeting of December 3 (minutes attached as Exhibit A) the committee met with representatives of LS3P about the design of the proposed department expansion. The committee asked LS3P to meet with the Building Department to make sure everything will fall into compliance with the City's regulations.

5. Personnel Committee - Chairman Bettelli reported on their brief meeting of December 3 (minutes attached as Exhibit B). Chairman Bettelli announced the winner of the annual safety sweepstakes drawing for $500 pending verification of his eligibility.

Mayor Bunch recommended that a letter of thanks be given to Public Works Director David Mobley for obtaining the waving Santa that is placed on the back of the Public Works building and can be seen coming across the Connector. Mayor Bunch said that she has had many favorable comments on the Santa, especially from families with young children.

E. REPORTS FROM CITY OFFICERS, BOARDS AND COMMISSIONS

1. Board of Zoning Appeals - No meeting in December.
2. Planning Commission - No meeting in December
3. Construction Board of Appeals - No meeting in December.

F. REPORTS FROM SPECIAL OR JOINT COMMITTEES

1. Accommodations Tax Advisory Committee - No meeting in December.
2. Beach Advisory Committee - No meeting in December.

G. PETITIONS RECEIVED, REFERRED OR DISPOSED OF - None

H. BILLS ALREADY IN POSSESSION OF COUNCIL

Second Reading and Ratification - Ordinance 2001-18 - An Ordinance Amending Title 5, Chapter 4, Section 5-4-37, of the City of Isle of Palms Code of Ordinances Regarding the Sale or Rental of Tangible Personal Property in the GC-1 and LC Zoning Districts (copy attached s Exhibit C).

Administrator Tucker read the ordinance in full. Councilman Abele made a motion to approve second reading and ratify Ordinance 2001-18; Councilman Taylor seconded; motion passed unanimously.

J. INTRODUCTION OF NEW BILLS, RESOLUTIONS AND PROCLAMATIONS - None

K. MISCELLANEOUS

1. Nominations to City Boards, Committees and Commissions. (See listing attached as Exhibit D)

EXHIBIT A

ISLE OF PALMS RECREATION COMMITTEE
December 3, 2001

The regular meeting of the Isle of Palms Recreation Committee was held on December 3, 2001, at 6:15 p.m., in the Building Department. Present were Chairman Taylor, committee members Bettelli and Buckhannon, City Administrator Tucker, Recreation Director Page, and Mayor-Elect Sottile, and Councilmember-Elect Rice. Also present were representatives from LS3P. Chairman Taylor turned the meeting over to Councilmember Buckhannon.

1. Approval of Previous Month's Minutes. Councilman Bettelli made a motion to approve the minutes from the November meeting; Councilman Taylor seconded, motion passed unanimously.

2. Report from Recreation Project Designers. Mark Clancy and Warren Pruitt of LS3P were present to discuss the suggestions that were given at the charette last month. Mr. Pruitt stated that the two main ideas coming from that meeting were (1) the overall concept of the site plan was well received; and (2) the design of the building itself needed some work. Mr. Pruitt further stated that he was surprised at the comments concerning a swimming pool.

Mr. Clancy stated that he thought it would make sense to have three building. One could be a small building or shelter for persons watching the playground or games with one restroom. Another could be a building with concessions and restrooms on the bottom floor and an open floor plan on the top floor that could be used as a podium for announcements, the Christmas tree lighting, etc. And, of course, the third would be the main recreation center. He then discussed and showed committee members an amended drawing incorporating suggestions made at the charette stating that the heart of the concept is breaking down the super block into smaller, more manageable pieces. Further, the design has been tweaked to save as many trees as possible although a few will have to be cut down. Mr. Clancy answered questions of committee members.

Chairman Taylor said that this was an outstanding plan that seemed to take into consideration all ages and events. Councilman Sottile said, for the record, that he liked the plans also and he was in favor of getting the new building under way. He further iterated that the City needs to be considerate of the neighboring property owners and how the expansion will affect them.

Mr. Clancy said that it would take approximately two years to complete the entire project. If it is done in phases, there are certain things that must be done at the onset of the project.

Administrator Tucker stated that before any further public meetings are held, the designers should meet with the Building Department to make sure everything complies with the City's ordinances and regulations. Then after the new plans are drawn, the new plans will be presented to the committee and hopefully to full Council at the January meeting.

3. Recreation Department Report. Director Norma Jean Page discussed the monthly report for November (attached hereto). Highlights:

- Keenagers went to Columbia in November to have lunch at Lizzard's Thicket and tour the Governor's House and Museum of Art.

- Tree Lighting Ceremony was successful. Administrator Tucker recommended that next year all the palm trees in the circle be lit and refreshments include hot dogs and/or pizza for the children since the ceremony is held at dinner time.

- Arts & Crafts show was opened Friday evening during the Tree Lighting Ceremony. Director Page praised Laura Togami for the hard work she has done on these and other projects, especially since she is a relatively new employee.

- T.J. Rostin, the newest employee, has taken over athletics and is learning quickly. He has scheduled a free Players and Coaches Basketball Clinic for December 18th with Citadel basketball players.

4. Old Business. Update on HVAC. Director Page reported that the gas contractor will begin work tomorrow, the electricians are working now, and SCE&G has provided a temporary transformer until the City's arrives. The unit should be in working order tomorrow.

5. New Business. (a) Request for Liberty Polar Plunge. Administrator Tucker referred to attached letter from the Naval Weapons Station concerning the Liberty Polar Plunge to be held January 26th at the Windjammer. The event organizers have asked that the City's first responders be available at the event.

(b) Request from Resident to Relocate Port-O-Lets. Administrator Tucker stated that she received a complaint about the noise from the port-o-let door which bangs when opened and closed, and is often left opened which causes toilet paper to blow out. Director Page will ask the contractor to move it further into the parking lot near the gate to the softball field and will ask for a newer model that would work better.

6. Miscellaneous (a) Set Date for Next Meeting. The next meeting was scheduled for January 7, 2002, at 6:15 pm.

(b) Director Page requested that SCE&G place a street light over the new playground area. She said that there are many children on the playground at night and this would provide some safety for them.

There being no further business to come before the committee, the meeting was unanimously adjourned at 7:05 pm.

Respectfully submitted,

Dee Taylor, Chairman

(a) Planning Commission - three terms expire, two members asked for reappointment, one vacancy. Councilman Abele nominated Pat Campbell and Councilman Marino nominated Mack Canterbury. Upon a secret paper vote, Pat Campbell was nominated to fill the vacant slot.

Councilman Taylor made a motion to reappoint Mary Ann Luttrell and Peter O'Toole for another term.

(b) Board of Zoning Appeals - two terms expire, two members asked for reappointment. Councilman Sottile nominated Kathy Carroll and Guy Taylor for another term.

(c) Code Board of Appeals - three terms expire, two members asked for reappointment, one vacancy. Councilman Marino nominated Mack Canterbury, Councilman Taylor nominated Debra Hernandez, and Councilman Bettelli nominated Jay Nameth. Because it is not known whether any of these nominees would accept this position, they will be contacted and voted upon at the January 3, 2002, meeting.

(d) Beach Advisory Board - no terms expire.

(e) Accommodations Tax Advisory Committee - three terms expire, two members asked for reappointment, one vacancy. Councilman Bettelli nominated Ron Davis to the vacant slot and nominated Jimmy Ward and Malcolm Burgis for reappointment.

(f) Election Commission - one term expires, two members resigned, three vacancies. Councilman Abele nominated Terrye Seckinger as Chairman, Councilman Abele nominated Fred Smith, and Councilman Sottile nominated Jay Nameth.

(g) City Attorney - Councilman Sottile nominated Nick Sottile for reappointment.
City Judge - Councilman Sottile nominated Jeannette Harper for reappointment.
Associate City Judge - Councilman Sottile nominated Barry Holden for reappointment.

2. Nominations of Members to City Council Standing Committees. Councilman Taylor nominated the slate as presented (copy attached as Exhibit E); Councilman Abele read the slate into the record.

3. Councilman Sottile presented Mayor Bunch with her gavel that had been mounted on a wooden plaque with the City Seal in one corner and the notation "In Honor of 16 Years of Service as Mayor to the City of Isle of Palms, Carmen R. Bunch." Mayor Bunch thanked council very much for the gift and expressed her appreciation and thanks for attending to those in the audience.

There being no further business to come before Council, upon motion duly made and seconded, the meeting was unanimously adjourned at 6:50 p.m.

Respectfully submitted,

Janet G. Mauldin

Janet G. Mauldin, City Clerk
To be approved by City Council on January 22, 2002.

MORALE • WELFARE
• RECREATION •
Naval Weapons Station Charleston

To: Isle of Palms Fire Department

CC: Chief Graham

From: Nikki Lehmkuhl, MWR LIBERTY Program

Date: 29 November 2001

Re: LIBERTY Polar Plunge

The Naval Weapons Station MWR LIBERTY Program will be holding a Polar Plunge on 26 January 2002. The desired location will be in front of the Windjammer at the Isle of Palms public beach access. This event will consist of participants (maximum of 30) racing into the ocean up to their waistlines, dipping down to their shoulders and then returning to the beach. Beach games are also scheduled before the actual plunge into the ocean. The event will last approximately 2-3 hours starting at 1200. Set-up will occur in the morning around 10:00 am. Clean up will immediately follow the conclusion of the event.

To ensure 100% safety we are requesting that a Rescue Service Personnel be on hand during the hours of 1300-1330. We would also like to notify you that we would be bringing equipment onto the beach area to assist with games and refreshments. If you have any concerns about this event or need more information, please feel free to contact us at (843) 764-7002.

We appreciate your time and assistance.

Sincerely,

Nikki L. Lehmkuhl

Nikki Lehmkuhl

MWR LIBERTY

Commanding Officer (Code 15) · Naval Weapons Station, Charleston
2316 Red Bank Road · STE 100 · Goose Creek, S.C. 29445-8601
(843) 764-7601 Fax: (843) 764-4138

ISLE OF PALMS
RECREATION DEPARTMENT

MONTHLY REPORT
November 2001

STAFF

Norma Jean Page, Recreation Director

*T.J. Rostin, Jr., Recreation Supervisor

Donnie Pitts, Jr., Parks & Grounds Maint. Supervisor

Shelia Redmon, Parks & Grounds Maint. Assistant

Laura Togami, Recreation Supervisor

NOVEMBER ACTIVITIES AND SPECIAL EVENTS REPORT

IOP Dance
This month's middle school dance was slightly lower in participation than prior ones. There were approximately 165 children that attended the dance. There was a dance contest this month, which had a good turnout in participation.

Keenagers
Our last monthly luncheon for our Keenagers was on Wednesday, November7th. Our guest speaker was Mary Alice Monroe/Kruesi, who spoke about her life as an Author. She has just finished a book, that is based on the Isle of Palms and throughout the book there are many references to the Sea turtles.
We did not have an "Out to Lunch Bunch" this month due to taking our trip on the second Wednesday of the month. This month we took our trip to Columbia. We first went to see the Governor's Mansion, and then having a bite to eat at Lizard's Thicket, we visited the Art Museum. Both were very fascinating. The group seemed to thoroughly enjoy this trip. There were approximately 15 that went on this trip to Columbia.

Gymnastics
Gymnastics is going well. We currently have three classes of approximately 10 - 15 in each class. There will not be any classes throughout the month of December. Classes will begin back on January 4th.

Aerobics
Aerobics is continually gaining participants. There are approximately 15 participants signed up with approximately 10 that come on a regular basis. The group all were in consensus with continuing to go through the Holidays.

Preschool/Tiny Tots
Our Preschool class started out with not a large # of students; however, currently M-W-F class has eight children enrolled with two coming on board in January and the T-TH class is completely full with 10 students.
Tiny Tots is still completely full with 6 students in both classes. Both of our teachers are doing a wonderful job. School will be out from December 19th - January 2nd.

Mommy & Me
We are still continuing to have our Mommy & Me program every Wednesday except for the first Wednesday of the month. This has worked out well. There have been approximately 10 children and their mothers come every week. They seem to enjoy having somewhere to go and meet others.

Lowcountry Senior Games

We had our monthly meeting on Tuesday, November 13th. Our Gold Sponsor for the event is Care Alliance. Sticky Fingers is going to cater the lunch on the Friday of the event week. Also, we have our logo design for the T-shirts. I am on the Sponsorship Committee, and have sent some sponsor letters to potential sponsors. I am also in the process of calling these potential sponsors to see if any are interested. Our next meeting is on December 11th.

Christmas Card Drawing Contest

We had our annual Christmas Card Drawing Contest on Monday, November 12th from 4:00pm - 6:00pm. We had approximately 20-25 participants come and draw their favorite Christmas scenes on plain white paper. They were all very creative. All of the drawings are hanging outside of our office on display. Although it was a tough decision, the staff at the Recreation Department, chose a winner. Corianne Powell, who is seven years old and is in the 2nd grade at Sullivan's Island Elementary School won the contest. Her drawing was printed on the Recreation Department's Christmas Cards. Also, she was awarded a certificate as well as a gift by the Mayor at the Christmas Tree Lighting.

Christmas Tree Lighting

Our annual Christmas Tree Lighting was held on Friday, November 30th at 6:00pm. Along with lighting the Christmas Tree, there were many other events that took place this night. We had the Christ Our King Elementary School Choir perform several songs as well as the Moultrie Middle School Band play a couple songs for our entertainment. Both did a wonderful job. Our MC was Linda Tucker, who did a fantastic job hosting the event. Mayor Carmen Bunch awarded the winner of the Christmas Card Drawing Contest and Marti Bettelli officially opened our new playground. Also, we had the opening of our Arts and Crafts Sale that night. It was a very busy but exciting night of events. After everything was done and the Christmas tree was lit, we heard the sirens from the Fire trucks blare, and out of the truck came Santa Clause. The children raced to the stage to sit on Santa's lap and tell him what they wanted for Christmas. Each child that came up on stage received a bag of candy. While children and parents were standing in line, others were checking out all of the arts and crafts from vendors that were set up inside the gym. Overall, everything went very well. We got many compliments on all the Christmas decorations and on the event as a whole. This event was definitely one of the busiest events to plan; however, it was also one of the most fun to plan.

Arts & Crafts Sale

We began the sale at the Christmas Tree Lighting on Friday, November 30th and continued it through that Saturday. It was nice for the vendors to be able to set up their booths on Friday instead of having them come in early on Saturday morning. I got many compliments from the vendors about that. Also, many buyers from Friday night said that they would not have ordinarily gone to the sale on Saturday morning, but since they were there for the Tree lighting, they checked it out and wound up buying $100 worth of crafts. This was definitely a good idea to combine the sale with the Tree Lighting Ceremony. On Saturday, we opened the gym at around 7:00am and all the vendors had to be ready to sell by 8:30am. People started arriving at the sale around 9:00am to buy various crafts. There was a pretty steady flow of people throughout the morning; however, towards the middle of the afternoon there was barely anyone coming in to buy. This was very disappointing to me as well as the vendors. We definitely need to put a big ad in the paper next year and come up with some other tactics of advertising, but I think also a lot has to do with the effects from September 11th and the fact that people are not buying a lot right now, especially arts & crafts.

UPCOMING EVENTS & ACTIVITIES

Keenager's Luncheon

The Keenager's will meet Wednesday, December 7th for their monthly meeting and luncheon. Marsha Ray, who is the President of the IOP Garden Club will be the Guest Speaker. She will be teaching the group how to decorate a wreath for Christmas. Lunch Bunch this month is at CiCi's Pizza on Wednesday, December 12th at 11:30am. The Keenager's Trip is to James Island Festival of Lights on December 19th from 4:30pm - 9:00pm. We will be taking a van from the Recreation Dept. to eat at California Dreaming and from there will enjoy the Festival of Lights and other Christmas activities at the James Island County Park.

Santa's Hotline

Santa's Hotline is a time for parents to fill out a registration form for Santa to call their child and talk to them about what they want for Christmas. I have picked two people to play Santa for this event. They will be making the calls from City Hall. Santa, will be calling the children who signed up on the12th and 13th of December from 5:30pm-7:30pm.

Laura Togami

December 2001

5	**Keenagers Luncheon @ Recreation Dept. @ 12Noon**
7	**IOP Middle School Dance @ the Recreation Dept. from 7-10**
12&13	**Santa's Hotline @ City Hall from 5:30pm-7:30pm**
19	**Keenager's Trip to James Island Festival of Lights from 4:30pm - 9:00pm**

January

9	**Keenager's Luncheon @ Recreation Dept. @ 12noon**
23	**Keenager's Trip**

NOVEMBER ATHLETIC REPORT

Men's Flag Football - Regular season was cut back two (2) weeks to allow time for tournament play. State Tournament is scheduled for December 8. Teams are invited to this tournament according to their standings in the Regular season and also where they end up for the local tournament.
The Semi-Final and Championship games will be held December 2.

Men's Fall Softball - Regular season ends December 12 and will be followed by a double elimination tournament. Tournament play begins December 16.

Youth Soccer - Season ended in November with Norton Builders winning the 9-12 year division tournament. Polly Jeweler's came in second. The season went well and all teams and coaches gave their best.

Youth Basketball - The major event organized this month was the Youth Basketball Leagues. Registration ended November 9. There are six (6) different age groups that Isle of Palms teams compete in. These age groups are 5/6 year olds, 7/8 year olds, 9/10 year olds, 11/12 boys, 11/12 girls and 13/14 boys. All age groups under twelve will compete in the Isle of Palms league and 13 and older will compete in Mt. Pleasant as an IOP Team.
Coaches meeting for 5/6 year olds was held Monday, November 26.
Skill evaluations for 7/8 year olds was held Tuesday, November 27 and Skill evaluations and Drafts for 9/10 year olds was held Wednesday,
November 28.

Co-Ed Volleyball - Registration for Co-ed Volleyball ends December 7. Captain's Meeting will be held December 12 at 6:00pm. Games will begin January 18.

Basketball Clinic (Players & Coaches) - A Clinic for players and coaches will be held in the Isle of Palms Gym on December 18 from 6:00 - 8:00pm. Citadel Head Men's Basketball Coach, Pat Dennis and members of his Citadel Basketball team will conduct this clinic. This event is Free of charge an is open to players and coaches of all ages.

Free Throw Contest - The Elks Lodge sponsors a Free Throw competition each year. This competition is open for youth ages 8 - 13 years. We are currently planning this activity but have not set a date.

Thomas "T.J." Rostin

MEETINGS & APPOINTMENTS:

NOVEMBER

1-2	Interviews for the Position of Recreation Supervisor.(6) John Hartsell, Industrial Sign and Graphics
6	Low Country Seniors Game Committee Marsha Johnson, Papa Johns Pizza
7	Gordon Dinger, Pardee Service Experts
9	Olin Strange, Pardee Service Experts
13	Southern District Recreation Meeting Low Country Seniors Game Committee
14	Keenagers Trip
15	Ways & Means Meeting
20	Department Head Monthly Meeting
21	SCE&G, Pardee Services Experts & Frampton Electric
27	Council Meeting
29	Carolina Gas, Pardee Service Experts, SCE&G & Frampton Electric
30	Annual Tree Lighting and Park Dedication

PERSONNEL:

Thomas Rostin Jr. "T.J." began working November 8, 2001 as Recreation Supervisor responsible for the Department's athletics. T.J. graduated from Wando High School and then further his education at Clemson University. He will be an asset to this Department has already displayed a great deal of knowledge in the field of athletics.

HVAC PROJECT:

Systems are on go for the start up of our HVAC system. After meeting with and working with SCE&G, Pardee Service Experts, Carolina Gas and Frampton Electric we have scheduled Tuesday, December 4 as the day for firing up our system.

Parks & Grounds Maintenance
Monthly Report
November 2001

Recreation Building:

Painted around mens urinal after removal of partition
Buffed gym floor after Halloween carnival
Cleaned floor fans, Concession fan, girls restroom fan
Reset motion sensor at outside side entrance
Setup for middle school dance, preschool, aerobics, keenagers, gymnastics, and mommy and me
Regular building maintenance
Put away Halloween carnival booth props

Recreation Grounds:
Sprayed Roundup as needed
Put all soccer goals away for storage after season
Moved bleachers and benches from soccer field to baseball field
Painted: In & Out Signs, Entrance sign, mail box, handicap sign, front benches, all dog boxes, soccer well house, dugouts at youth baseball field, and building touchup from hvac construction
Replanted post at 28th ave. cul de sac
Put up Christmas decorations
Put Christmas and arts and crafts signs up at connector
Raked and leveled tiny tots lot and playground

Tennis Courts:
Normal maintenance
Zipties for wind screens
Blow off courts as needed

Basketball courts:
Normal maintenance
Blow courts off as needed
Check lights for proper operation

Soccer field:
Regular watering for winter rye
Normal field maintenance
Lined soccer field for soccer and flag football games

Softball field:
Normal field maintenance
Prepared field for Monday, Wednesday softball game
Rehung rules and identification signs on softball field

Equipment:
Monthly inspections of outside facilities, equipment, and grounds

City landscape maintenance:
Irrigation repair at connector entrance sign
Put Christmas decorations up at information board, connector Christmas tree, City Hall wreath
Regular weekly mowing of winter rye

Special events:
Setup for arts and crafts sale
Setup for Christmas tree lighting ceremony

January 2002

Recreation Department

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
December 01 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31		*1* Happy New Year! Recreation Dept. Closed	*2*	*3* 9:00 AM Preschool 9:15 AM Tiny Tots	*4* 9:00 AM Preschool 3:30 PM - 5:45 PM Gymnastics 7:00 PM - 10:00 PM IOP Dance	*5* 1:00 PM - 5:00 PM Hoop Shoot 9:00 AM TKD
6 1:00 PM - 6:00 PM Preseason V-Ball Tourny	*7* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots Baseball Registration Begins	*8* 9:00 AM Preschool 9:15 AM Tiny Tots	*9* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 9:30 AM - 11:00 AM Mommy &Me 12:00 PM Keenger's Luncheon 7:30 PM TKD 7/8 &5/6 Basketball Games	*10* 9:00 AM Preschool 9:15 AM Tiny Tots 1:00 PM - 6:00 PM Preseason V-Ball Tourny 7/8 Basketball Games	*11* 9:00 AM Preschool 3:30 PM - 5:45 PM Gymnastics	*12* 9/10 Basketball Games 9:00 AM TKD
13 1:00 PM - 6:00 PM Preseason V-Ball Tourny	*14* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 9/10 Basketball Games	*15* 9:00 AM Preschool 9:15 AM Tiny Tots	*16* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 9:30 AM - 11:00 AM Mommy &Me 7:30 PM TKD 7/8 &5/6 Basketball Games	*17* 9:00 AM Preschool 9:15 AM Tiny Tots 7:00 PM Volleyball Games Begin 7/8 Basketball Games	*18* 9:00 AM Preschool 3:30 PM - 5:45 PM Gymnastics	*19* 9/10 Basketball Games 9:00 AM TKD
20	*21* HOLIDAY! Martin Luther King Jr. Day	*22* 9:00 AM Preschool 9:15 AM Tiny Tots	*23* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 9:30 AM - 11:00 AM Mommy &Me 7:30 PM TKD 7/8 &5/6 Basketball Games	*24* 9:00 AM Preschool 9:15 AM Tiny Tots 7/8 Basketball Games	*25* 9:00 AM Preschool 3:30 PM - 5:45 PM Gymnastics	*26* 1:00 PM - 5:00 PM Basketball Pictures 9/10 Basketball Games 9:00 AM TKD
27	*28* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 7:30 PM - 8:30 PM Dog Obedience 9/10 Basketball Games	*29* 9:00 AM Preschool 9:15 AM Tiny Tots	*30* 8:00 AM Aerobics 9:00 AM Preschool 9:15 AM Tiny Tots 9:30 AM - 11:00 AM Mommy &Me 7:30 PM TKD 7/8 &5/6 Basketball Games	*31* 9:00 AM Preschool 9:15 AM Tiny Tots 7/8 Basketball Games Baseball Registration Ends	February 02 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	

Office Hours: Monday-Friday 8:30-6:00pm &Saturdays 12:30-5:00pm. Telephone: 886-8294

EXHIBIT B

PERSONNEL COMMITTEE
December 3, 2001

The regular meeting of the Personnel Committee was held at 5:45 p.m. on December 3, 2001, in the Building Department. Committee members present were Chairman Bettelli, committee members Taylor and Buckhannon, and City Administrator Tucker. Also present was Recreation Director Page and Mayor-Elect Sottile.

1. Approval of Previous Month's Minutes. **Councilman Buckhannon made a motion to approve the minutes from November as written; Councilman Taylor seconded; motion passed unanimously.**

2. Old Business. Results of Interest in Continuing to Serve on Committees and Commissions. Chairman Bettelli referred to the list of committee vacancies that was distributed at the last meeting and stated that there were no changes.

3. New Business. (A) Update on Substance Abuse Policy. Administrator Tucker stated that she is in the process of getting a distinction from the labor attorneys about exactly what needs to be done to the City's policy since new regulations came out in September. She stated that the regulations referred to diluted samples and retesting in the event of diluted test results. She will report further as soon as she has amended language.

(B) Administrator Tucker reported that there were no new Employee Suggestions; however, an employee did discuss with her the use of work-released prisoners around the City. The Police Department had recently used work-released prisoners to paint the interior of the department and to do some minor exterior work. It was suggested to her that the City maintain a constant maintenance list that the work-released prisoners could perform on a regular basis. Councilman Sottile said that the City had used work-released prisoners in the past and he iterated that there is constant supervision over these prisoners.

4. Miscellaneous. (A) Personnel Report. No changes since last week's Council meeting.

(B) Set Date for Next Meeting. The next meeting was scheduled for January 7, 2002 at 5:45 pm in the Building Department.

There being no further business to come before the Committee, the meeting was unanimously adjourned at 5:58 p.m.

Respectfully Submitted,

Marty Bettelli, Chairman

EXHIBIT C

ORDINANCE 2001-18

AN ORDINANCE AMENDING TITLE 5, CHAPTER 4, SECTION 5-4-37, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES REGARDING THE SALE OR RENTAL OF TANGIBLE PERSONAL PROPERTY IN THE GC-1 AND LC ZONING DISTRICTS.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED:

SECTION 1. That Section 5-4-37 (5) (b) is hereby amended in its entirety to read as follows:

"(b) Outdoor sale or rental of tangible personal property, in whole or in part, in the LC or GC-1 Districts is permitted only by special exception pursuant to Section 5-4-5; provided, however, that outdoor sale or rental of any tangible personal property, including food and beverage, in whole or in part in the LC or GC-1 Districts within one hundred sixty (160') feet of the O.C.R.M. Baseline established along the beach of the Atlantic Ocean is strictly prohibited."

SECTION 2. That should any part of this Ordinance be held invalid by a court of competent jurisdiction, the remaining parts shall be severable therefrom and shall continue in full force and effect.

SECTION 3. That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as the same affect this Ordinance.

SECTION 4. That this ordinance shall take effect and be in full force immediately.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE 4th DAY OF December, 2001.

Carmen R. Bunch

Carmen R. Bunch, Mayor

Attest:

Janet G. Mauldin

Janet G. Mauldin, City Clerk

First Reading: 10/23/01
Public Hearing: 12/04/01
Second Reading: 12/04/01
Ratification: 12/04/01

EXHIBIT D

COMMISSION AND COMMITTEE MEMBERS
2001

Name	Date Appt.	Date Reappt.	Date Expires	Letter Sent to Term Enders Date Response Received Interested in Reappointment	Yes	No
Planning Commission (2-year terms) (7 members)						
Dick Cronin	rep. 2000	2001	12/31/2002			
Dick Glavé	1995	1997, 1999, 2001	12/31/2002			
Debra Hernandez	2000		12/31/2001	11/02/01		N
Maryanne Luttrell	2000		12/31/2001	10/15/01	Y	
James Raih	2001		12/31/2002			
John Winchester	rep. 1999	2001	12/31/2002			
Peter O'Toole	2000		12/31/2001	10/30/01	Y	
Board of Zoning Appeals (3-year terms) (5 members)						
Gabbie Porter	1992	1995, 1998, 2001	12/31/2003			
Kathy Carroll	1999		12/31/2001	10/09/01	Y	
James Harvey	2001		12/31/2003			
Guy Taylor	rep. 1997	1999	12/31/2001	10/11/01	Y	
Neil Crocker	2000		12/31/2002			
Code Board of Appeals (4-year term)						
Sidney Allison	1990	1994,1998	12/31/2001		Y	
Will Albrecht	1991	1995,1999	12/31/2002			
Charles Blair	1990	1994,1998	12/31/2001	10/31/01		N
Jack Burton	1996	2000	12/31/2003			
George VanCott	1992	1996,2004	12/31/2003			
Phillip Smith	replacement 1999	2001	12/31/2004			
Ron Denton	replacement 1996	1998	12/31/2001	10/08/01	Y	

Membership on this committee must fulfill state requirements, such as, engineer, architect, etc.

Beach Advisory Committee (3-year term) (5 members)						
Leola Hanbury	1998		2001	12/31/2003		
Pamela Hoath	2000			12/31/2002		
Beverly Ballow	1999	replacement	2001	12/31/2003		
Richard Johnson	2001			12/31/2003		
Ginger Boatright	1999	replacement	2000	12/31/2002		

	Date Appt.	Date Reappt.	Date Expires	Letter Sent to Term Enders Date Response Received Interested in Reappointment	Yes	No
Accommodations Tax Advisory Committee (3-year term)						
Joe Chandler	2001		12/31/2003			
Jimmy Ward	replacement 2000		12/31/2001	10/08/01	Y	
Malcolm Burgis	replacement 1999		12/31/2001	10/12/01	Y	
Rick Linville	2000		12/31/2002			
Julia Tucker	replacement 1999	2001	12/31/2003			
John Herron	1999		12/31/2001	10/09/01		N
Phyllis Shaffer	replacement 2001		12/31/2002			
Election Commission (6-year term) (3 members)						
Nell McDuffie	1999		12/31/2004	resigned		
Mary Hair	replacement 1996	1998	12/31/2003			
Bill Walters	replacement 1994, 1996		12/31/2001	way back		N

City Attorney - new or reappoint

City Judge - new or reappoint

EXHIBIT E

CITY COUNCIL

STANDING COMMITTEES 2002

	Address	Telephone Numbers Work	Home
WAYS AND MEANS COMMITTEE			
Membership consists of entire City Council			
Chairman		---	886-
PUBLIC SAFETY COMMITTEE			
Mike Sottile	132 Sparrow Drive	884-3159	886-8759
Bob Abele	16 Linkside Court	---	886-5992
Dee Taylor	#7 - 43rd Avenue	---	886-4111
PUBLIC WORKS COMMITTEE			
Bob Miller	27 Hidden Green Lane	---	886-4707
John Marino	23 - 25th Avenue	881-9159	886-9929
Marty Bettelli	3704 Hartnett Blvd.	722-5442	886-6620
RECREATION COMMITTEE			
Ryan Buckhannon	3105 Cameron Blvd.	886-0788	886-4016
Bob Abele	16 Linkside Court	---	886-5993
Carol Rice	292 Forest Trail	---	886-6800
PERSONNEL COMMITTEE			
Marty Bettelli	3704 Hartnett Blvd.	722-5442	886-6620
Dee Taylor	#7 - 43rd Avenue	---	886-4111
Ryan Buckhannon	3105 Cameron Blvd.	886-0788	886-4016