City Council
6:00pm, Tuesday, April 28, 2026
City Hall
Council Chambers
1207 Palm Boulevard, Isle of Palms, SC

Public Comment:
All citizens who wish to speak during the meeting must email their first and last name, address, and topic to Nicole DeNeane at nicoled@iop.net no later than **3:00 p.m. the business day before the meeting.** Citizens may also provide public comment here: https://www.iop.net/public-comment-form

Agenda

1. **Call to Order** and acknowledgement that the press and public were duly notified of the meeting in accordance with the Freedom of Information Act.
   a. Invocation b. Pledge of Allegiance c. Roll Call

2. **Citizens' Comments** – Citizens must state their name and address. All comments will have a time limit of three (3) minutes.

3. **Presentations**
   a. LOWVELO, Chris Winn, Director (p3-20)
   b. Recommendation from the Beach Preservation Committee – Dietmar Ostermann, Chairman (p21-27)

4. **Approval of previous meetings' minutes**
   a. City Council Meeting– March 24, 2026 (p28-33)
   b. Town Hall Meeting – March 26, 2026 (p34-37)
   c. Special City Council Meeting: Budget Workshop – April 1, 2026 (p38-40)
   d. Citizens' Comments

5. **Procurement**
   a. Discussion and consideration of brick installations for two crosswalks along Palm Boulevard – Asphalt Concepts, $17,820 (p41)
   b. Discussion and consideration of ATM change order for additional services related to the marina dredging project, $10,000, and bathometric survey, $5,000 (p42-44)
   c. Discussion and consideration of CSE change order for additional services related to surveying and testing sediment in Hamlin Creek prior to renourishment project, $16,450 (p45-50)
   d. Discussion and consideration proposal from Cline Engineering for $69,500 to develop plans, acquire permits and manage construction of the marina parking lot redevelopment (p51-59)
   e. Discussion and consideration proposal from Magrath Industries for reconstructing two new tennis courts for $208,998 ($190,000 budgeted) (p194-226)

6. **Old Business**
   a. Discussion and consideration of marina lease amendment (p60-67)
   b. Discussion and consideration of surfing lesson application- Carolina Salt Surf Lessons (p68-72)
   c. Discussion and consideration of wage and compensation adjustments (p73-80)
   d. Discussion of revenue streams for FY27 budget (p81-83)
   e. Discussion of easement acquisition
   f. Discussion and consideration of escrow agreement with Wild Dunes Community Association (p84-98)
   g. Consideration of award of beach renourishment contract to Marinex (p98-102)

7. **New Business-** Consideration of appointment of Robert Asero as new Director of Public Works (p103-106)

8. **Boards and Commissions Report**
   a. Council Committee reports (p107-124)
   b. Board of Zoning Appeals – no meeting in April
   c. Planning Commission – minutes attached (p125-126)
   d. Accommodations Tax Advisory Committee – minutes attached (p127-129)
   e. Environmental Advisory Committee – minutes attached (p130-132)
   f. Beach Preservation Committee - minutes attached (p133-160)

9. **Ordinances, Resolutions and Petitions**
   a. Second Reading- Ordinance 2026-02 – an ordinance to regulate residential lighting (p161-164)
   b. First Reading- none
   c. Resolutions and Proclamations
      i. Resolution 2026-01- City Safety and Loss Control Program (p165)
      ii. Resolution 2026-02- to allow alcohol and street closures for LOWVELO (p166-167)
      iii. Proclamation 2026-01- Boating Safety Week May 16-22, 2026 (p168)

10. **Departmental Reports and Operating Dashboard (p169-190)**

11. **Capital Projects Update (p191-193)**

12. **Legislative Update**

13. **Executive Session**

    In accordance with SC Code Section 30-4-70(a)(2), the City Council may enter into Executive Session to receive legal advice relating to the upcoming beach renourishment project. Upon returning to open session, the Council may vote on any matter related to Executive Session.

14. **Adjournment**

MUSC HOLLINGS CANCER CENTER

LOWVELO

LOWVELO 2026 Event Summary

LOWVELO is seeking permission from the Isle of Palms community to host the LOWVELO ride from IOP on Ocean Blvd. LOWVELO would like to secure one block of Ocean Blvd, on the north side of the Blvd., from 14th to J C Long Blvd, and the Municipal Lot B on Ocean Blvd.

LOWVELO is a fundraising bike ride for Hollings Cancer Center, Medical University of South Carolina, scheduled for November 7th, 2026. The event will offer several cycling distances for different ability levels: the 'Island Ride' (family-friendly) at 7 or 14 miles, as well as 23-, 50-, and 80-mile rides. The event is projecting 1900 riders, staff, volunteers, and spectators to participate in person at LOWVELO for 2026.

The 23-mile ride will start in downtown Charleston, proceed over the Ravenel Bridge and into Mt. Pleasant, then onto Sullivan's Island, and finish at IOP. The 50- and 80-mile rides will follow the same starting course from downtown Charleston, the Ravenel Bridge, and Sullivan's Island as the 23-mile ride. Once in IOP, these distances will be routed back into Mt. Pleasant via the IOP Connector, up into the Francis Marion National Forest, and back to IOP for the finish. Link to all bike routes: Routes

The 7 and 14-mile Island Ride will start and finish in IOP at Ocean Blvd, between 14th and Pavilion Dr. The venue (the public municipal parking lot off Pavilion Dr.) will include food and beverage, amplified sound (live music/announcer), and a hospitality area. In addition, the venue will have event tents, tables, chairs, a start/finish truss, event fencing, porta-potties, trash receptacles, spin bikes, and an entertainment stage. We have included a venue site map for review.

BUILD SCHEDULE

Isle of Palms - 1490 Ocean Blvd, Isle of Palms, SC 29451

Monday, November 2	
9:00 AM	Utilities Lines marked at IOP and Brittlebank
Tuesday, November 3	
9:00 AM	LOWVELO build prep begins northwest corner of lot - see map
	Event deliveries begin - vehicles, box trucks, porta potties, sunbelt equipment, golf carts, supplies - upper portion of parking lot
	Venue prepared for tent build - caution tape deployed to mark off venue space
4:00 PM	***VMB (Variable Message Board) placed - Municipal B parking lot is closed to the public (except for a couple of rows) through Tuesday, 11/3 @ 4 PM to Monday, 11/9 @ 6 PM.***
12:00 PM - 9:00 AM	Overnight security
Wednesday, November 4	
7:00 AM	Tent and venue build begins
5:00 PM	Fence company - venue install

4:00 PM - 9:00 AM	Overnight security
9:00 PM	***IOP PD to place cones on Ocean Blvd to prepare for morning road closure - all vehicles clear by 4:00 am on 11/5***
Thursday, November 5	
5:00 AM	***IOP police close the north side of Ocean Blvd from 14th/Park entrance to Pavilion (the lanes 14th bound will remain open)***
	Pavillion Dr and Ocean Blvd intersection remains open - traffic may turn right onto Ocean from Pavilion, AND traffic may turn left from Ocean onto Pavilion
8:00 AM	Tent and venue build continues
	Fence company to install on Ocean Blvd
8:00 AM	Build truss
	Stage arrives (backdrop and wings needed)
2:00 PM - 4:00 PM	Fill water cubes on Ocean Blvd - McGraw
4:00 PM - 9:00 AM	Overnight security @ IOP
Friday, November 6	
8:00 AM	Build Continues
10:00 AM - 2:00 PM	Power Tech onsite
10:30 AM	Big screen arrives
1:00 PM	Sound checks
2:00 PM	Catering and beverage load-in
3:00 PM	IOP Fire Inspection
5:00 PM	Ocean Blvd Build Complete
4:00 PM - 6:00 AM	Overnight security on Ocean Blvd arrives
Saturday, November 7	
5:00 AM	***Set up right turn only from Pavilion onto Ocean & No left turn onto Pavilion Dr from Ocean Dr northbound - including barricade IOP and event staff close the left turn lane from Ocean onto Pavilion Dr with cones (IOP), fencing and signs (event) - PD vehicle in place***
5:30 AM	Command Center Opens
6:00 AM	Police on site
6:30 AM	Lime Bike team onsite
7:30 AM	IOP VENUE OPENS - Packet pick up, Bag Check, Mechanics, Light Breakfast, Light announcements, and music
8:15 AM	Full Music & Announcements begin by Charleston Radio Group
9:00 AM	Island Ride starts from IOP (7 and 14-mile rides)
10:00 AM	Shuttle Service Staging Begins -30 Minute Intervals from 10 am - 4 pm - 4 Bus Shuttles and 3 Bike Box Trucks
10:00 AM - 4:30 PM	Hospitality Open - Food/Beer Service
9:30 AM	First Rider Expected - from 7 mi ride
9:45 AM	First 23 Mile rider expected to return from Brittlebank @ IOP

10:30 AM	First 50 Mile rider expected to return @ IOP
11:00 AM	Band begins
11:00 AM	Island Ride Course Closes
12:00 PM	Lime Bikes collected
3:30 PM	Final Rider Arrives - from 80 mi ride
4:00 PM	Begin - truss and fencing strike - Ocean Blvd
4:30 PM	End Food/Beverage Service, Music
4:45 PM	Begin Venue Strike
5:00 PM	Last Shuttle Service to Start venue - 30 minute intervals
5:30 PM - 9:00 AM	Overnight Security onsite
11:59 PM	***Ocean Blvd OPEN***
Sunday, November 8	
9:00 AM	Strike Continues
4:00 PM - 10:00 AM	Overnight Security onsite
Monday, November 9	
7:30 AM	Tent strike venue
8:00 AM	Begin removal - Dumpster, sunbelt, heavy equipment removed, toilets collected, Ice trailer picked up, golf carts picked up
6:00 PM	Venue clear
6:00 PM	**Remove VMB *(Variable Message Board)* near Municipal Lot**

Safety & Security:
LOWVELO will use a combination of private security and police from local jurisdictions, including Mt. Pleasant, IOP, Sullivan's Island, the County Sheriff, and SC Hwy Patrol. Private security or local Police will be hired to secure the area around the venue 24 hours a day during our build, event, and tear down. We will hire police for all road closures/traffic control. The ride is on open roads under "rules of the road"- all riders must obey local traffic laws.

Trash & Recycling:
LOWVELO will rent 2 dumpsters (30 yd), one for trash and one for recycling, to be placed at the start/finish venue. These will be delivered the day before the build starts and will be the last items removed. Trash and recycling containers will be placed around the venue and managed by our "green team" volunteers.

Venue Build:
Beginning on Tuesday, November 3, 2026, at 9:00 AM through Monday, November 9, at 6:00 PM, we request the use of Municipal Lot B on Pavilion Dr. for the event. During this time, Municipal Lot B will still have parking spaces open to the public outside of our event footprint in the north/middle side of the lot. Alternative parking options will remain available on Ocean Blvd and behind local businesses, and additional free parking will be available at the Isle of Palms County Park on Thursday, Friday, and Saturday.
We will have scheduled on-site security when the event staff is off-site.

Note - we are open to coordinating with local businesses, such as the Windjammer, on a case-by-case basis for special event parking needs.

Beginning Thursday, November 5, 2026, at 5:00 AM, we are requesting the road closure of Ocean Blvd from the southbound turn on 14th onto Ocean Blvd to Pavilion Drive until Saturday, November 7, at 11:59 PM. During this time, we will have an off-duty police officer scheduled at the beginning of the closure on Ocean Blvd after the entrance to the Oceanside Villas.

Catering/Food/Beverage
A local catering vendor will be hired to provide meals at the finish hospitality. All participants will receive free food and drink in our hospitality area as part of their registration. LOWVELO will apply for a special event beer/wine permit and follow all rules and regulations for alcohol service.

Crisis Management
During event hours, we will staff a command center on-site and ask all agencies we are coordinating with to provide a point of contact (police, fire, etc.). This command center will be used to monitor the riders' progress on the route (first rider to last), troubleshoot any issues on course, dispatch emergency resources, and monitor the weather. A crisis communications plan and medical plan will be provided before the event.

Medical Plan
MUSC will provide medical coverage for the event, as well as Mt Pleasant Fire/EMS in Mt Pleasant.
Brittlebank Park – first aid tent, two medical staff
IOP start/finish and venue – first aid tent, 4 medical staff, and ALS Transport unit
Bike Routes – first aid kits at all rest stops and floating medical vehicles.
911 is the primary EMS response protocol

Parking Plan
LOWVELO recognizes the importance of parking availability for local businesses and beach access. We have created a plan to balance event footprint infrastructure needs with community feedback on public parking. LOWVELO will reserve 30 parking spaces on Thursday, November 5, and Friday, November 6, and 350 on Saturday, November 7, at the Isle of Palms County Park for Free Public Parking. (See venue map.)

Event Points of Contact:

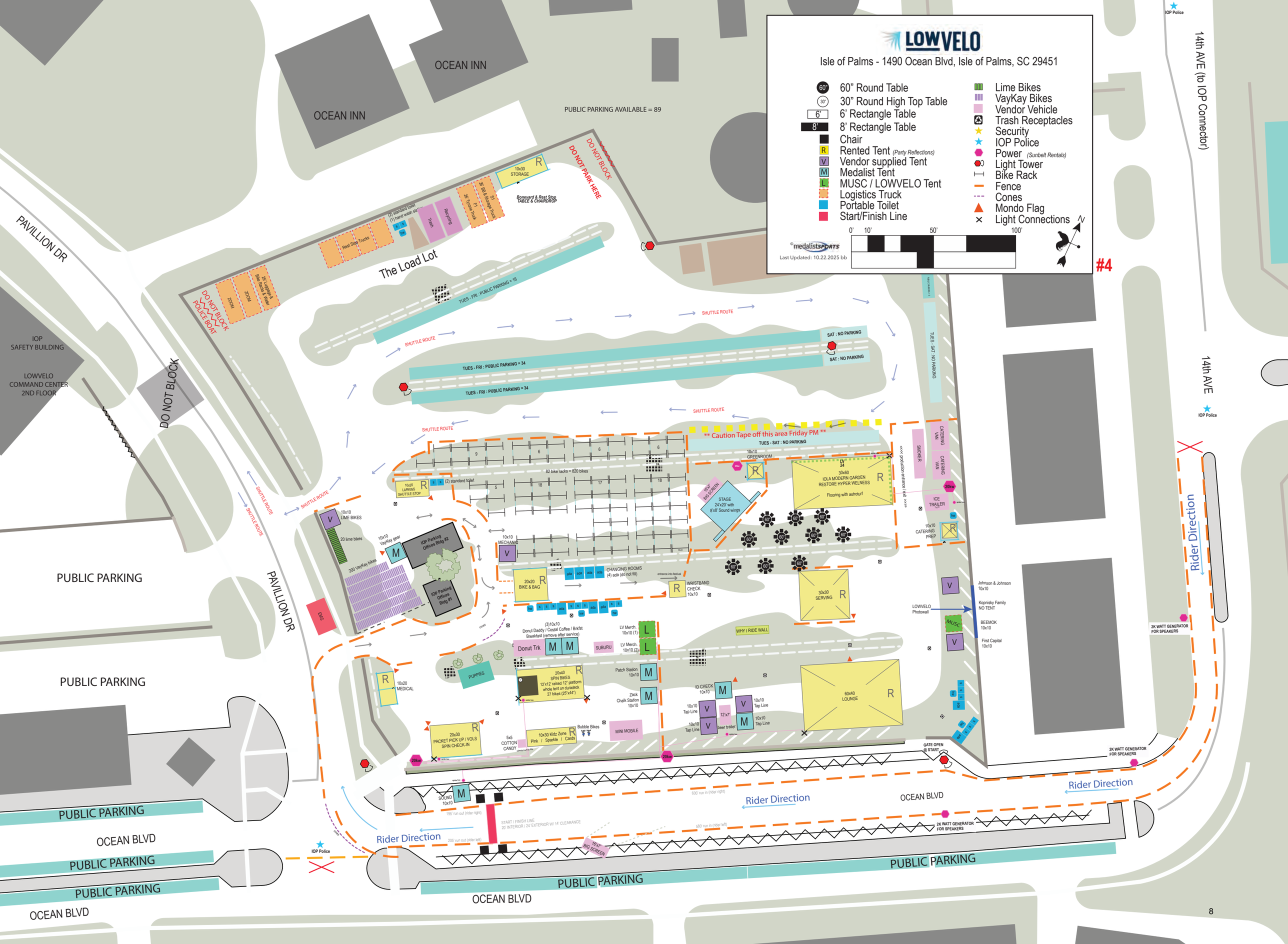
Chris Winn, LOWVELO Director, MUSC Hollings Cancer Center
Mobile: 843-697-1301
Email: winnch@musc.edu

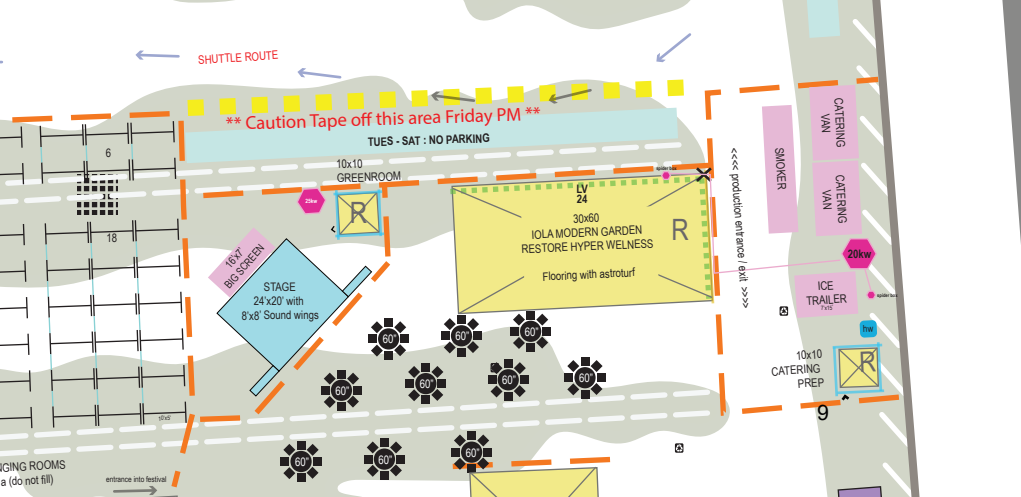
Chris Reed, VP Technical, Medalist Sports
Mobile: 678-640-9003
Email: chris.reed@medalistsports.com

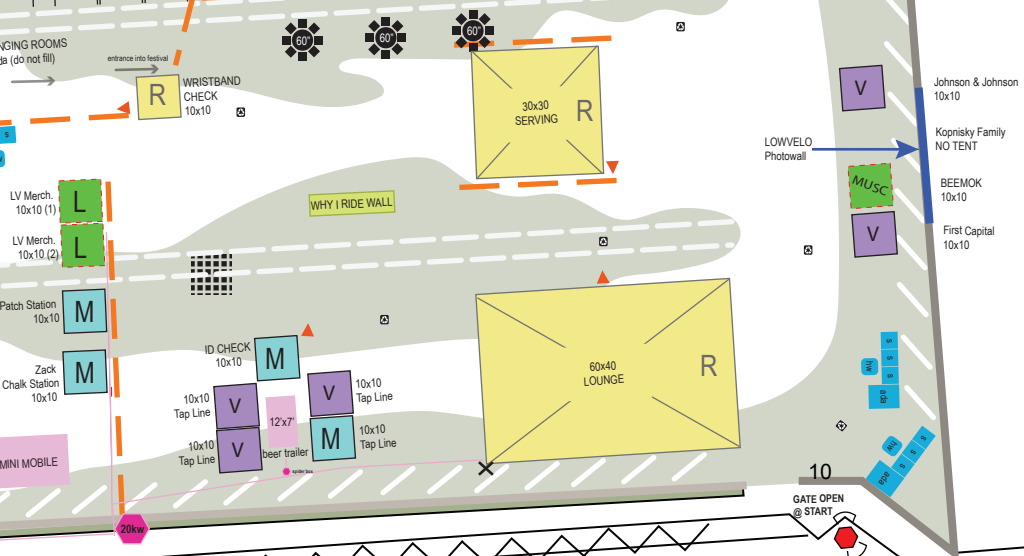
Mel Blakey, VP Cause Events, Medalist Sports
Mobile: 404-788-4261
Email: mel.blakey@medalistsports.com

Larry Gonzales, VP Production, Medalist Sports
Mobile: 805-953-8313
Email: larry.gonzales@medalistsports.com

Bob Bowman, Production Director, Medalist Sports
Mobile: 540-529-9151
Email: bob.bowman@medalistsports.com


LOWVELO
Isle of Palms - 1490 Ocean Blvd, Isle of Palms, SC 29451
60" Round Table
30" Round High Top Table
6' Rectangle Table
8' Rectangle Table
Chair
Rented Tent (Party Reflections)
Vendor supplied Tent
Medalist Tent
MUSC / LOWVELO Tent
Logistics Truck
Portable Toilet
Start/Finish Line
Lime Bikes
VayKay Bikes
Vendor Vehicle
Trash Receptacles
Security
IOP Police
Power (Sunbelt Rentals)
Light Tower
Bike Rack
Fence
Cones
Mondo Flag
Light Connections
0' 10' 50' 100'
medalistSPORTS
Last Updated: 10.22.2025 bb
#4
OCEAN INN
OCEAN INN
PUBLIC PARKING AVAILABLE = 89
PAVILLION DR
IOP SAFETY BUILDING
LOWVELO COMMAND CENTER 2ND FLOOR
DO NOT BLOCK
DO NOT PARK HERE
DO NOT BLOCK POLICE BOAT
The Load Lot
TUES - FRI : PUBLIC PARKING = 16
TUES - FRI : PUBLIC PARKING = 34
SAT : NO PARKING
SHUTTLE ROUTE
** Caution Tape off this area Friday PM **
TUES - SAT : NO PARKING
82 bike racks = 820 bikes
10x10 LIME BIKES
20 lime bikes
200 VayKay bikes
IOP Parking Offices Bldg #2
IOP Parking Offices Bldg #1
EMS
PUBLIC PARKING
PUBLIC PARKING
PUBLIC PARKING
PUBLIC PARKING
OCEAN BLVD
OCEAN BLVD
OCEAN BLVD
OCEAN BLVD
Rider Direction
Rider Direction
Rider Direction
Rider Direction
14th AVE (to IOP Connector)
14th AVE
IOP Police
IOP Police
2K WATT GENERATOR FOR SPEAKERS
2K WATT GENERATOR FOR SPEAKERS
2K WATT GENERATOR FOR SPEAKERS
GATE OPEN @ START
START / FINISH LINE
20' INTERIOR / 24' EXTERIOR W/ 14' CLEARANCE
10x10 GREENROOM
30x60 IOLA MODERN GARDEN RESTORE HYPER WELNESS
Flooring with astroturf
STAGE 24'x20' with 8'x8' Sound wings
16'x7' BIG SCREEN
10x10 CATERING PREP
ICE TRAILER
SMOKER
CATERING VAN
CATERING VAN
10x10 MECHANIC
20x20 BIKE & BAG
CHANGING ROOMS (4) ada (do not fill)
WRISTBAND CHECK 10x10
30x30 SERVING
WHY I RIDE WALL
LOWVELO Photowall
MUSC
Johnson & Johnson 10x10
Kopnisky Family NO TENT
BEEMOK 10x10
First Capital 10x10
Donut Trk
SUBURU
PUPPIES
20x40 SPIN BIKES
Patch Station 10x10
Zack Chalk Station 10x10
ID CHECK 10x10
60x40 LOUNGE
10x20 MEDICAL
20x30 PACKET PICK UP / VOLS SPIN CHECK-IN
5x5 COTTON CANDY
10x30 Kidz Zone Pink / Sparkle / Cards
Bubble Bikes
MINI MOBILE
SOUND 10x10
10x10 Tap Line
10x10 Tap Line
10x10 Tap Line
10x10 Tap Line
12'x7' beer trailer
10x10 STORAGE
Boneyard & Rest Stop TABLE & CHAIRDROP
Rest Stop Trucks
Trash
Recycling
26' Tyrone Truck
26' BB & Storage Truck
ZOOM
ZOOM
26' Luggage & Bike Racks & Water
10x20 LARKINS SHUTTLE STOP
(2) standard toilet
(3)10x10 Donut Daddy / Costal Coffee / Brkfst Breakfast (remove after service)
LV Merch. 10x10 (1)
LV Merch. 10x10 (2)
20kw
20kw
20kw
20kw


SHUTTLE ROUTE
** Caution Tape off this area Friday PM **
TUES - SAT : NO PARKING
10x10
GREENROOM
25kw
R
LV
24
30x60
IOLA MODERN GARDEN
RESTORE HYPER WELNESS
R
Flooring with astroturf
<<<< production entrance / exit >>>>
SMOKER
CATERING VAN
CATERING VAN
20kw
ICE TRAILER
7'x15'
hw
10x10
CATERING PREP
R
9
16'x9'
BIG SCREEN
STAGE
24'x20' with
8'x8' Sound wings
60'
6
18
entrance into festival
NGING ROOMS
a (do not fill)


NGING ROOMS
da (do not fill)
entrance into festival
WRISTBAND
CHECK
10x10
R
60'
60'
60'
30x30
SERVING
R
LOWVELO
Photowall
V
Johnson & Johnson
10x10
Kopnisky Family
NO TENT
BEEMOK
10x10
First Capital
10x10
MUSC
V
LV Merch.
10x10 (1)
L
LV Merch.
10x10 (2)
L
WHY I RIDE WALL
Patch Station
10x10
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Chalk Station
10x10
M
ID CHECK
10x10
M
10x10
Tap Line
V
10x10
Tap Line
V
12'x7'
beer trailer
10x10
Tap Line
V
10x10
Tap Line
M
60x40
LOUNGE
R
MINI MOBILE
10
GATE OPEN
@ START
20kw


TUES - FRI : PUBLIC PARKING = 34
SHUTTLE ROUTE
SHUTTLE ROUTE
9
6
6
82 bike racks = 820 bikes
10x20
LARKINS
SHUTTLE STOP
R
s
s
(2) standard toilet
5
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V
20 lime bikes
200 VayKay bikes
10x10
VayKay gear
M
IOP Parking
Offices Bldg #2
IOP Parking
Offices
Bldg #1
10x10
MECHANIC
V
20x20
BIKE & BAG
R
ada
ada
ada
ada
hw
s
s
s
ada
s
s
s
ada
ada
s
hw
hw
EMS
(3)10x10
Donut Daddy / Costal Coffee / Brkfst
Breakfast (remove after service)
Donut Trk
M
M
SUBURU
PUPPIES
R
10x20
MEDICAL
20x40
SPIN BIKES
12'x12' raised 12" platform
whole tent on duradeck
27 bikes (25'x44")
R
spider box
20x30
PACKET PICK UP / VOLS
SPIN CHECK-IN
R
5x5
COTTON
CANDY
10x30 Kidz Zone
Pink / Sparkle / Cards
R
Bubble Bikes
20kw
spider box
11

MUSC HOLLINGS CANCER CENTER

LOWVELO

LOWVELO25 IMPACT

Funding innovative and lifesaving cancer research at MUSC Hollings Cancer Center, the only NCI-Designated Cancer Center in South Carolina.

Thank you!

YOU make an impact!

Thank you for joining MUSC Hollings Cancer Center's LOWVELO on our mission to eradicate cancer. We are so grateful you've joined us on the ride and your participation has already made an extraordinary impact! This was a milestone year, as we surpassed $4.6 million raised for lifesaving cancer research at MUSC Hollings Cancer Center since LOWVELO began in 2019. That includes a record-breaking $1.1 million raised this year alone. Every year you support LOWVELO, you are advancing cancer care, creating hope for our patients, and funding high-risk, high-reward research that is saving lives.

We couldn't do it without you, and we wouldn't want to. This is a team we are all on, and a journey we can only do together. Whether you join us as a rider, sponsor, volunteer, or donor...we hope you are as proud of LOWVELO as we are, and we can't wait to ride with you again on November 7, 2026.

Let's ride,

Team LOWVELO

1,640
participants

295
volunteers

7%
from outside South Carolina

$1,132,416
total raised

LOWVELO25
By the Numbers

139
teams

332
MUSC riders

1,308
Non-MUSC riders

+11.6%
rider-raised funds

56%
returning riders

69%
of total funds raised by teams

$691
average raised per rider

Total Funds Raised

$2,182,418

ALL FUNDRAISING — $1,132,416

- 6,135 total donations
- 3,243 new donors to MUSC
- 10 Rip Tide Club members ($10K+)
- 2 King Tide Club members ($7.5K+)
- 10 High Tide Club members ($5K+)
- 27 Low Tide Club members ($2.5K+)

TEAMS — $780,921

- $322,244 MUSC teams (45 teams)
- $458,677 other teams (94 teams)

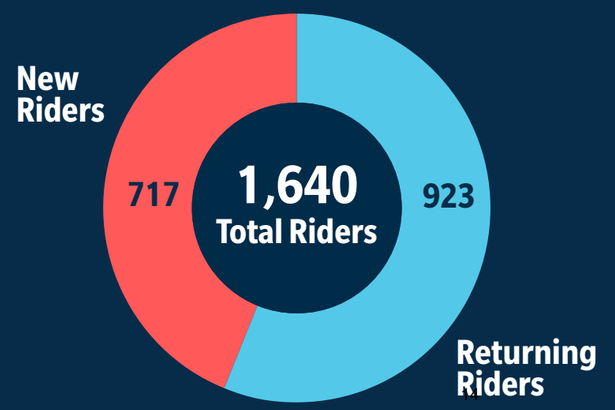
SPONSORS — $1,050,002

- $940,750 cash
- $109,252 in-kind



Participant Breakdown

Stationary Riders	56
7-Mile Riders	329
14-Mile Riders	289
23-Mile Riders	264
50-Mile Riders	277
80-Mile Riders	200
Virtual Riders	225





Impact *through the years*

	Riders	Raised for Cancer Research	MUSC Riders	Non-MUSC Riders	Teams	Volunteers
2019	619	$674,646	150	469	51	150
2020	608	$184,097	299	309	64	0
2021	821	$525,887	249	572	83	200
2022	891	$423,046	328	563	105	250
2023	1,334	$669,329	401	933	120	305
2024	1,895	$1,016,963	570	1,325	140	267
2025	1,640	$1,132,416	332	1,308	139	295

The power of your dollar

Since the first ride in 2019, the LOWVELO community has been dedicated to one goal – ending cancer. And it's working! The research funded by LOWVELO riders is powering significant scientific advancements and breakthrough discoveries in cancer research, which is extending and saving more lives.

Pilot funding success

Over the years, $1,246,503 raised by LOWVELO participants has seeded high-risk, high-reward cancer research that would have otherwise been difficult to fund. Thanks to LOWVELO riders and donors, these projects have now secured full-scale grants totaling $23.8M from the National Institutes of Health (NIH) – an 1,800% return on investment!



Social Media Impact

- 4,119,807 total impressions across Facebook, Instagram, X, and Threads
- 90,360 engagements
- 25% growth in LOWVELO audience

Radio, Podcast & YouTube

527 Radio promo spots and PSAs on local stations

Plus, appearances on:

- Mount Pleasant Podcast – 10,400 YouTube subscribers
- Quintin's Close-Ups - 2,600 YouTube subscribers



Local Media Impact

In-kind Promotion

7,719

Promo spots run on WCBD, ECBD, WCIV, ECIV, WCSC, Bounce, Palmetto Sports & Entertainment Network, and cable

$287,775

In-kind value of promo spots run

Paid Streaming Ads

87,500

Impressions

Earned Media

18

Mentions - print, TV news, digital

12

LOWVELO interviews and features on WCSC, WCBD and WCIV

141.7M

Potential Earned Reach

$1.3M

AVE - Advertising Value Equivalency

Community Mailers

1,800

Charleston Area Convention and Visitors Bureau mailers sealed with LOWVELO stickers



31,726

LOWVELO mailers sent to residents along the ride routes in 7 municipalities



Search Engine Marketing

1,553,734 impressions

Sponsored Content Ad in the Post & Courier

Full page advertorial in October 2025

- Published in 11 newspapers across South Carolina with an approximate circulation of 150,000
- Posted on the digital version of the Post & Courier, 25,000 total impressions and 75 clicks



Impacting Cancer Research

LOWVELO supports a wide variety of cancer research projects as well as fellowships and scholarships to help train the next generation of cancer researchers. Here are some exciting highlights:

Game-Changing Treatment

CAR-T cell therapy is an immunotherapy now approved for use in the treatment of blood cancers. This treatment is used after all other standard treatments have been tried. T cells are an important part of the immune system. They help the body fight germs and protect it from diseases, like cancer.

During CAR-T cell therapy, T cells are collected from the patient, re-engineered in a laboratory to become cancer fighters and multiplied into the millions. They are then put back into the patient. In a successful treatment, the CAR-T cells will continue to multiply and will recognize and kill cancer cells.



Funded, in part, by LOWVELO, the goal of the CAR-T cell therapy project at MUSC Hollings Cancer Center is to reduce the side effects typically associated with the therapy and potentially make it more effective. Early success with patients in Hollings' trial has helped our researchers secure a arge grant from the NCI to continue their work. By building up its own program, Hollings is making this cutting-edge treatment much more accessible to patients in South Carolina.

The first to bring CAR-T cell therapy to South Carolina, MUSC Hollings Cancer Center is working to refine this treatment so that more patients can benefit from it. The ability to manufacture CAR-T cells in-house at Hollings has many advantages. It allows researchers to control the process and create a purer product, reduces the cost of this typically expensive therapy, and allows the product to be delivered to the patient's bedside fresh, rather than being frozen and shipped.

Targeting Pancreatic Cancer with CAR-T Cell Therapy



Thanks to funding from LOWVELO, Hollings researcher Dr. Leo Ferreira is taking the success of CAR-T cell therapy with blood cancers and trying to replicate it for solid tumors, like pancreatic cancer.

A different beast than liquid tumors, solid tumors have the ability to turn the human immune system in their favor and essentially create a wall around themselves that protects them from cancer fighting cells. Pushing the limits of normal biology, Dr. Ferreira's lab is working to re-engineer the immune system to work in the body's favor and fight off solid tumors. The lab is creating new immune cell types that do not exist in nature. The goal is to create cells that infiltrate solid tumors, kill tumor cells, and that secrete inflammatory cytokines and chemokines, which essentially call in reinforcement cells to help tackle solid tumors.

Finding Better Ways to Support Survivors

Funded in part by LOWVELO, the goal of the Hollings Survivorship Program is to identify better ways to support and care for cancer survivors and implement the new ideas efficiently through a collaborative approach between MUSC researchers and clinical providers. In the years ahead, work will continue to increase the quality of life for survivors and their caregivers.

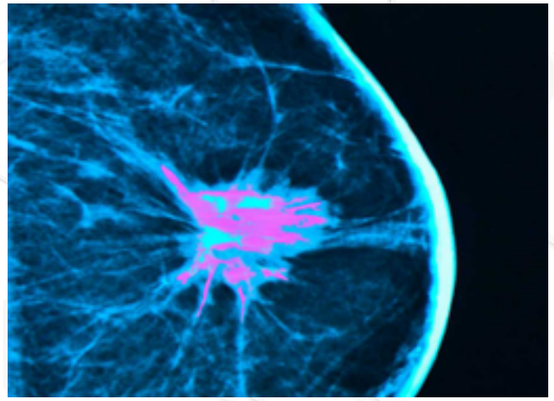
While improvement in the rates of overall cancer survival is very encouraging, survivors may face physical, emotional, social, spiritual and financial challenges because of their diagnosis and treatment. That's where the Hollings Survivorship Program comes in. Understanding the unique needs of cancer survivors and heir caregivers, Hollings provides patient-centered clinical care and comprehensive support services informed by cutting-edge research.

Watch the SCOR story.



Exploring a New Approach to Fighting Breast Cancer

A major obstacle to improving breast cancer care is the effective treatment of cancer which has spread to other sites in the body. Dr. Philip Howe's laboratory recently identified a new role for a protein that appears to be an important factor in breast tumor initiation and metastasis.



With support from LOWVELO, Dr. Howe and his collaborators are now studying a way to generate small molecule inhibitors to counteract this protein. If successful, data from the study could lead to more effective, less toxic treatments for breast cancer.



Supporting the Next Generation of Cancer Researchers



LOWVELO scholarships are awarded to students, like Jessica Baxter, taking part in the SC CHEC program at Hollings. This program is an initiative between the Medical University of South Carolina, the University of South Carolina, Claflin University, South Carolina State University, and Voorhees College.

This hands-on laboratory research training platform in combination with career mentoring by some of the nation's leading cancer researchers at Hollings aims to attract and catalyze a new generation of biomedical scientists by exposing them to cancer research and providing experience in laboratories.

Optimizing Care for Cancer Survivors with Depression

Data shows that one in four cancer survivors suffers from depression, which can lead to decreased physical and social functioning, a lower quality of life and reduced survival rates. This is why MUSC Hollings Cancer Center researchers, Jennifer Dahne, Ph.D., and Evan Graboyes, M.D., are working to reduce depression and improve quality of life among a growing population of survivors. The initiative aims to identify patients with depression more effectively, connect them to care and deliver treatment.



Some of the other projects that LOWVELO funds have supported include work on:

- Health benefits of quitting vaping
- Optimizing care for cancer survivors with depression
- Colon cancer causes and biomarkers
- Bladder cancer treatment response
- Novel anti-platelet therapy
- Regulating osteosarcoma progression
- Sphingolipid metabolism and immunotherapy
- Reinvigorating exhausted anti-tumor T cells
- Augmenting immune response in head and neck cancers
- Non-invasive tool to help identify pre-cancerous oral lesions
- Diagnostic biomarkers for liver cancer detection
- Mental health access for people living with likely incurable cancer

Impact

Every mile you ride furthers the mission.
Every hour you volunteer makes a difference.
Every dollar you donate improves patient lives.
Every story you share inspires more to join.
Every way you're involved makes an impact.

I ride for cures & myself · In memory of Jim McNeill & Julian Smith · For my Auntie Joyce!
I ride for my dad! · For everyone fighting · I ride for my family, hope my kids never experience cance
, Bridget, and Val · My own cancer journey · For the fight against HPV · I ride for Rayna Wentzky!
Penny Kuhn · For Hamida · To make cancer history · For Dad, we miss you · My Uncle Scott
In memory of Cynthia, love ya! · For Marie Theriot my grandmother · I ride for Danielle Pirok!
Richard · Amy Moise · For integrative health! · In memory of my amazing mom · Fefe & Bryce
our dear friend Mark Langan · I ride for Frank Marrison · Gordon Windham · To prevent cancer & relate
CAR-T at MUSC · Aly, Carey, Joe, Brad · For my husband Wallace · I ride for Dad and Nana
Friends & family & for healthcare workers! · Caroline Schuyler · For Ashley, Darlene, & mom!
I ride for my grandmother, Rose Marie · For my best friend Bridget & my grandpa Wade! · My daughter Ad

MUSC HOLLINGS CANCER CENTER
LOWVELO

BEACH PRESERVATION COMMITTEE
City of Isle of Palms

Recommendation 2: Selection of Beach Nourishment Contractor

Date: March 30th, 2026

The Beach Preservation Committee of the city of Isle of Palms recommends today to the City Council that the city in coordination with the Wild Dunes Community Association (WDCA) contracts with Marinex Construction as their contractor for the pending beach nourishment project June – December 2026.

Reasoning:

1. Marinex Construction submitted the lowest bid for the recent IOP beach nourishment request for proposals.
2. The firm is the contractor for the current beach nourishment project on the island of Hilton Head and the city of Hilton Head appears satisfied with the work and showcased it at the recent Beach Advocate's conference in Hilton Head.
3. The Chair of the IOP Beach Preservation Committee and members of the IOP City Council had the opportunity to visit with Marinex during a recent visit to Hilton Head and were impressed with the work and the firm, which provides several advantages during the execution of the contract.
4. IOP's beach engineering firm Costal Science Engineering has worked with the firm previously on several nourishment projects and is recommending the firm.
5. Marinex is a Charleston based company.

For the IOP Beach Nourishment Committee

Dietmar Ostermann
Chairman
Dostermann62@gmail.com
+1.972.672.4424

BEACH PRESERVATION COMMITTEE
City of Isle of Palms

Recommendation 3: Healthy Beach Definition

Date: April 2, 2026

The Beach Preservation Committee of the city of Isle of Palms recommends today to the City Council the following definition of a Healthy Beach profile to guide beach monitoring and beach management plans.

Definitions:
SCDES: South Carolina Department of Environmental Services

2018 SCDES Baseline: The SCDES baseline is the seaward jurisdictional line of SCDES and the seaward boundary of a dune system. The 2018 baseline went into effect for IOP in 2018. No new construction is allowed seaward of the baseline without a special permit from SCDES. The baseline is not allowed to move seaward. The phrase "hold the line" (replacing "retreat") from South Carolina's Beachfront Management Reform Act of 173, enacted in 2018, refers to this 2018 baseline.

Structure Line: a line drawn for measurement where the line is seaward of all structures, including pools.

Beachline: An adopted line that will be the SCDES 2018 Baseline or Structure Line, whichever is most seaward

MHHW Line: Mean Highest High Water line. A long-term average of the higher of the two tides in a day, or the single daily peak tide

Healthy Beach:
Healthy beach goals: Minimize damage in a level 3 hurricane, ensure a recreational beach at all tides and seasons, and protect private property and structures.

Healthy Beach Definition: 200 feet from Beachline to MHHW Line

Renourishment:
Sand placement will be focused on areas of need, defined as those areas where:

- there is a sand volume deficit currently, using the Healthy Beach Definition, or
- where the protective healthy beach width is proposed to be less than 200 feet at the end of the project life
- and the MHHW line is experiencing erosion

Renourishment volumes:
Renourishment volumes will be calculated such that, at the end of a project life cycle, in a perfect world, we would have 200 feet between the Beachline and MHHW line.

Renourishment Volumes = [Current Deficit] + [Advanced Fill] - [Current Excess]

Current Deficit: Cubic yards of sand needed to establish 200 feet between Beachline and MHHW line.

Advanced Fill = forecast erosion rate (using last 5 years) * project life (currently using 8 years)

Current Excess: Excess sand between current MHHW line and MHHW line if only 200’ from Beachline

Beach Preservation Committee
City of Isle of Palms

Date: April 2, 2026

The Beach Preservation Committee of the city of Isle of Palms recommends today to the City Council to change definition of a Healthy Beach Profile. Below is some background information on the rationale for making this change.

Background

I. Current method: Structure Protection
Historically, IOP has focused on saving existing structures rather than the beach itself. Additionally, there has been slow reaction to addressing erosion with delays in permit applications for nourishment projects. This approach led to unintended consequences.

- **Priority**: Protection of specific structural foundations (e.g., houses).
- **Tactics**: Emergency sandbags, scraping to compensate for insufficient nourishment projects.
- **The Cost**:
    - **Loss of Secondary Assets:** While the house might stand, amenities like swimming pools and decks were sacrificed to the tide. Damage to homes has also occurred.
    - **Property Erosion**: Private land was lost as waves scoured sand.
    - **Debris & Aesthetics:** Beaches became littered with torn sandbags and debris, making them unsightly.





II. The Impact on Tourism & Recreation

The current method views the beach as a secondary concern, which can severely impact the local economy.

- **Shrinking Recreational Space**: In many areas the beach has eventually disappeared at high tide, leaving no room for towels or walking.
- **Economic Decline**: Lack of usable beach leads to fewer visitors. Studies show losing beach width can lead to **significant lost tourism revenue** and lost jobs, in addition to **property value decline** that affects all homes, not just the beachfront. (IOP's residential property is valued at **$6.5 billion**).
- **Visitor Experience**: Tourists are less likely to return to a beach surrounded by sandbags and limited recreational space.

  For example, the beach pictured below at 53rd Avenue is currently classified as 'Healthy' under existing criteria despite lacking usable recreational space at high tide and is not included in the 2026 replenishment plan.



III. Proposal: Proactive Beach Width Management Strategy

The Beach Preservation committee recommends redefining healthy beach objectives that shifts focus to maintaining the entire beach system as a natural buffer. Specifically, 200 feet of dry sand from the Beachline to the Mean Highest High Tide line. Hilton Head Island uses this target.

- **Integrated Management**: Aims to protect the beach, the dunes, and the homes behind them simultaneously.

- **Tactics**: **Beach nourishment** (adding sand) and **dune restoration** with native vegetation and evaluation of ways to keep the sand longer.

- **Key Benefits**:
    - **Recreational Preservation:** Restoration of wide beaches ensures ample space for tourism and public use.
    - **Property Security**: Wide beaches and high dunes act as a "reservoir of sand" that absorbs wave energy, preventing it from ever reaching private homes or pools.
    - **Easily understood monitoring reporting**: Monitoring reports would show overhead view of beaches with lines showing target dry sand line and actual dry sand line. Current reporting consists of confusing cy/ft volume and underwater beach profiles.

IV. Comparison Summary

Feature	Current Method	Proposed Method
Primary Goal	Protect the house foundation	Protect the entire beach and property line
Tourism Risk of Decline	High; leads to "beach-less" shores	Low; maintains wide, attractive beaches
Storm Buffer	Fails under extreme pressure	Minimize structural damage
Private Assets	Pools and yards often lost	Homes, pools, and land are shielded

BEACH PRESERVATION COMMITTEE
City of Isle of Palms

Recommendation 4: Increased amount of sand for beach nourishment

Date: April 21st, 2026

The Beach Preservation Committee of the city of Isle of Palms recommends today to the City Council that the city in coordination with the Wild Dunes Community Association (WDCA) consider the placement of 352,000 additional cubic yards of sand on the south end of the island and the placement of 194,000 additional cubic yards of sand within Wild Dunes for a total of 546,000 additional cubic yards of sand above the permit max levels of 2.5 million cu yards at the approximate cost of $4.1 million in the upcoming beach renourishment project.

For the IOP Beach Nourishment Committee

Dietmar Ostermann
Chairman
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+1.972.672.4424

City Council
6:00 p.m., Tuesday, March 24, 2026
City Hall Council Chambers
1207 Palm Boulevard, Isle of Palms, SC

MINUTES

1. Call to Order

Present: Council members Bogosian, Cohen, Carroll, Streetman, Miller, Ward, Miars, Pierce, Mayor Pounds

Staff Present: Administrator Kerr, Deputy Administrator Kuester, City Attorney McQuillin, various department heads

2. Citizen's Comments -- none

3. **Presentations – Beach Renourishment bid results, Stephen Traynum, CSE**

Mr. Traynum briefly reviewed the beach renourishment bid results from 5 bidders, ranging in price from $21 million to $42.5 million. The low bidder is Marinex of Charleston with a bid of $21,470,000.

Mr. Traynum said the City should have the State permits by the end of march and the Federal permits by the end of April. He noted that the Isle of Palms was the first project that utilized the new US Fish & Wildlife's Programmatic Biological Opinion, which reduced their review from 6-9 months down to several weeks.

Administrator Kerr asked Mr. Traynum, "There have been questions, comments about if the City and Wild Dunes Community Association wanted to take advantage of the ultra low per unit cost, what it would take to do that. If you don't mind, a quick synopsis of what would need to happen and how you expect that would happen."

Mr. Traynum responded, "We set up a base bid just to try to make sure that bids came back within the anticipated budget, and we always were looking to build close to the maximum permitted project. So, without a doubt, we would suggest to do that. The idea of additional sand at this price with this mobilization, we would recommend at least considering that and looking at where that sand may occur. I would say the northeast end of the island is the one where, just due to the rapid amount of erosion that we consistently have from year to year, that is where you are looking to buy some additional time by having additional sand. The south end you could also consider. There it is actually a little easier because your berm is not so wide right now that it creates potential public use issues. One thing we need to consider, it is kind of a balancing act because from the engineering perspective, as much sand as possible is a great thing. It buys you more time, more resilience during storms and for favorable prices, it makes sense to do. Right now, up at the northeast end of the island, there are areas where we already have berm widths that are approaching 700'. So you have a 700' wide dry sand berm that you have to navigate

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across. We know that is going to erode back over the years following the project. If we extend that more, and more where we are looking at 900', 1000' feet of dry sand, that does provide the opportunity for some public use problems." Those problems could include some ponding in the area that could last a couple days and create a "soupy mess."

Council Member Pierce asked Mr. Traynum for pictures of the north and south ends of the island at low and high tides with the projected amount of sand post-project.

Mr. Traynum said if the City opted to add more sand the project would not need to be rebid, but permit modifications would be required. Expanding the project area would require additional notice to neighboring properties, delaying the current anticipated start time of June.

When asked what it will take to get the City the healthy beach profile as defined by the Beach Preservation Ad Hoc Committee, Mr. Traynum replied, "The current project up to the permit volume gets us to that point, and in several areas, more than that point."

He further explained that the idea of this project is to put "enough sand on the beach so that eight years from now, then you still are above that minimum threshold which is still a condition that is livable with dunes and protection."

Administrator Kerr said the City will continue conversations with the WDCA about the size of the project. He said City Council will need to clarify to staff the amount of sand they wish to have placed so that they can award the bid at their April 28 meeting.

Council Member Miller asked about turtle and hurricane season in relation to the project. Mr. Traynum said there are many rules and guidelines governing projects that happen during turtle season. Should a hurricane approach Charleston during the project, the contractor will move the dredger to the Charleston Harbor and move the pipes until the storm passes.

4. Approval of previous meetings' minutes

MOTION: Council Member Streetman and Council Member Carroll seconded the motion.

A. City Council Meeting – February 24, 2026
B. Special City Council Meeting – March 10, 2026
C. Special City Council Meeting-Budget Workshop – March 11, 2026

Council Member Pierce expressed concerns about the verbatim attached to the February 24 minutes. After some discussion, it was decided that the verbatim would be removed and the minutes will direct readers to the YouTube video of the meeting.

VOTE: A vote was taken on the amended minutes as follows:

Ayes: Cohen, Miars, Bogosian, Ward, Pierce, Carroll, Miller, Pounds
Nays: Streetman

The motion passed 8-1.

5. Old Business

A. Discussion of Town Hall format

Administrator Kerr explained the format of Thursday's Town Hall meeting to the Council.

MOTION: Council Member Ward made a motion to suspend the rules of order and reorder the agenda to allow for discussion of items 5(F) and 8(A)(ii) at this time. Council Member Bogosian seconded the motion. The motion passed unanimously.

B. Update on and consideration of funding and implementation options for wage adjustments

Council Member Pierce reported that he and Council Member Bogosian have been meeting with Evergreen and City staff to discuss the restructuring of the compensation plan. He said the Administration Committee will be prepared to make a recommendation to City Council after their April meeting. Increases based on CPI are being considered.

Administrator Kerr said Council will talk more about a millage adjustment at next week's budget workshop. The maximum "clawback" the City can collect from a millage increase would be approximately $930,000.

Mayor Pounds encouraged the Administration Committee to address the positions in General Government as well as the first responders.

6. Ordinance, Resolutions, and Petitions

Ordinance 2026-03 – an ordinance to establish decibel limits in the noise ordinance

MOTION: Council Member Bogosian made a motion to approve, and Council Member Miars seconded the motion.

Council Member Bogosian read some proposed amendments to the ordinance. He said the intent of this ordinance "is to say that we re not going to worry about daytime, at nighttime in the residential districts and areas. We want to have an ordinance that is enforceable. That has been a request of our Police Department for the last 3 years."

Council Member Cohen further clarified how the use of "plainly audible" and the property line "soften" the ordinance.

Council Member Streetman reiterated his preference for the current ordinance and believes 55 decibels is too low in the evenings.

Chief Cornett shared current data regarding noise complaints. He also started his concern that the ordinance applies to the entire island, including the front beach. However, he added that front beach businesses have been lowering noise levels in the evenings as a practice recently. He expressed his preference for an objective ordinance to enforce.

Council Member Carroll asked about noise duration. Chief Cornett said officers will be trained to understand a quick burst of noise is not a violation and that the noise must be ongoing or consistent to be considered a noise violation. The officer will need to hear the noise in order to issue a ticket.

MOTION: Council Member Bogosian made a motion to amend the Section 9-2-5, subsection (b) of the ordinance by:

1. Replacing "beyond the property of the noise source" with "at the property line of the complainant;

2. Replacing "and Saturday" with "through Sunday";

3. Replacing "on any adjacent street or right of way" with "on the property of a complainant's place of public accommodation."

Council Member Miars seconded the motion. A vote on the amendments was taken as follows:

Ayes: Cohen, Miars, Bogosian, Pierce, Miller
Nays: Streetman, Ward, Carroll, Pounds

The motion passed 5-4.

VOTE: A vote was taken on the motion as amended as follows:

Ayes: Cohen, Miars, Bogosian, Pierce, Miller
Nays: Streetman, Ward, Carroll, Pounds

The motion passed 5-4.

7. **Old Business**

B. **Update on USACE beach project/beach cleanup**

Administrator Kerr reported that USACE requested a bid from Ahtna to clean up the beach, and it was "in excess of six figures." They received a more favorable bid from Cottrell, so they are now working on a contract for that work. He will have a work schedule update on Friday.

He reported on the work the City completed, noting they moved eight full dump trucks of materials off the beach across two low tides.

When asked about testing the material, Administrator Kerr said, "We did have conversations with the Army Corps about the material, the amount of testing that has already been done on that material. It was fairly extensive. It was done prior to the material going into the cell. They do not allow it to come into the cell without extensive testing."

Administrator Kerr clarified that the Army Corps will be paying for the clean up. The City paid for the work they did during the two low tides.

C. **Update on WDCA escrow agreement**

Administrator Kerr said the WDCA returned the most recent iteration of the agreement with comments that are now being reviewed by the City Attorney. He will share the new version of the agreement with City Council and the WDCA when it is ready. It will also be on the April agenda of the Public Services & Facilities Committee.

D. **Update on easement acquisition**

Administrator Kerr said the easement information was mailed to property owners last week. They have received requests for modifications, which do not seem to be insurmountable. There

will be a public meeting on April 2 about the easements. He hopes to have them all signed by the April 28 meeting.

E. **Discussion and consideration of marina dredging project**

Administrator Kerr said it will be easier for the City to go ahead with their portion of the project without waiting for the neighboring residents. The neighboring residents still have repair work to complete at Goat Island. In addition, their original permit was denied, and they are in a "re-permit posture," so their start time has been extended.

The City can use the remaining funds from the State for another project. Project start time is still 5-7 months away.

MOTION: Council Member Miars made a motion to move ahead with the City's portion of the project. Council Member Pierce seconded the motion. The motion passed unanimously.

8. **New Business**

A. **Discussion of extending CARTA Beach Reach shuttle project**

Council Member Ward reported that CARTA would like to extend the Beach Reach Shuttle this year to include Friday service. The cost of the project without Friday service is $38,307 and $54,861 with Friday service. The cost is split between the City, the Town of Mt. Pleasant, and CARTA.

Council members asked for projections from CARTA what Friday ridership could look like. Council Member Ward will bring more information to next week's budget workshop.

B. **Consideration of purchase of 1100 Toter garbage cans, Amick, $73,959.77**

MOTION: Council Member Streetman made a motion to approve. Council Member Cohen seconded the motion. The motion passed unanimously.

Administrator Kerr thanked the Public Works Department for assembling and delivering the new cans as that resulted in savings to the City.

C. **Discussion and consideration of surf instructors and locations**

MOTION: Council Member Ward made a motion to approve. Council Member Miars seconded the motion. The motion passed unanimously.

9. **Committees, Boards, and Commissions Reports**

A. Council Committees – minutes attached
B. Board of Zoning Appeals – no meeting in March
C. Planning Commission – minutes attached
D. Accommodations Tax Advisory Committee – minutes attached
E. Environmental Advisory Committee – minutes attached
F. Beach Preservation Committee – minutes attached

10. Ordinance, Resolutions, and Petitions

a. Second Reading

i. Ordinance 2026-01 – an ordinance creating a standing Ways and Means Committee

MOTION: Council Member Miller made a motion to approve, and Council Member Streetman seconded the motion. The motion passed unanimously.

Council Member Miller asked if the election of Chair and Vice Chair could take place now. City Attorney McMillin said that would need to be on the agenda 24 hours in advance.

b. **First Reading** -- none

c. Proclamations and Resolutions

Proclamation 2026-01 – Arbor Day

MOTION: Council Member Ward made a motion to approve and waive the reading. Council Member Carroll seconded the motion. The motion passed unanimously.

11. Executive Session

MOTION: Council Member Bogosian made a motion to go into Executive Session pursuant to SC Code Section 30-4-70(a)(1) to discuss the 2025 annual performance review of the City Administrator and an associated merit increase. Council Member Pierce seconded the motion. The motion passed unanimously.

City Council entered into Executive Session at 7:37pm.

City Council returned from Executive Session at 7:56pm. Mayor Pounds said no decisions were made.

12. Adjournment

Council Member Ward made a motion to adjourn, and Council Member Carroll seconded the motion. The meeting was adjourned at 7:56pm.

Respectfully submitted,

Nicole DeNeane
City Clerk

TOWN HALL MEETING
5:00pm, Thursday, March 26, 2026
Isle of Palms Recreation Center
24 28th Avenue, Isle of Palms, SC

MINUTES

Present: Council members Streetman, Miller, Bogosian, Ward, Carroll, Pierce, Miars, Cohen, and Mayor Pounds

Staff Present: Administrator Kerr, Deputy Administrator Kuester, various department heads

Administrator Kerr welcomed everyone and provided some rules of engagement. He introduced Lin Peratti, the moderator.

Julie Nestler, 22nd Avenue, expressed concern about the high turnover rate in the Fire Department. She asked Council members to commit to increasing the starting hourly rate for both Fire and Police departments. She said Council's first duty is to protect the citizens of the island. She said the loss of institutional knowledge risks public safety. She believes the current pay structure is insufficient and must be fixed. She said the Council believes sand to be more important than public safety. She said the City must find a way to keep people from leaving before the new pay plan is enacted.

Council Member Miller said there are many moving parts in the wage and compensation study. She said she is unable to commit to such a pay increase without further study on the impact to the budget.

Council Member Streetman said he did not believe Council did enough to address pay after the first wage and compensation study. He would like to see the City offer competitive wages among surrounding municipalities.

Council Member Cohen said he did not believe that $25/hour is an appropriate pay rate for an entry-level firefighter.

Council Member Bogosian disagreed with the statement that sand is more important than public safety. He wants to continue to look at the data before making any decisions.

Mayor Pounds recounted pay increases from 2023 and 2024. He agrees adjustments need to be made and Council is working on that right now.

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Council Member Miars said she would like to understand how soon after the first wage study did the City start losing personnel and how the City fell behind in wages. She also believes money is not the full solution to the problem.

Council Member Pierce said the Administration Committee will make recommendations to City Council out of their April 6 meeting. He said, "Sound bytes are not the solution." He would like a sustainable and competitive pay plan.

Council Member Carroll said the Isle of Palms needs to be a community that supports all staff. She believes in investing in first responders.

Brenda Rosenthal asked for what sorts of vehicles would be permitted on the enhanced Waterway Boulevard multi-use path. She would like City Council to educate the public and provide guidelines for its use. Chief Cornett clarified that golf carts, mopeds, and motorcycles are not permitted on the path. Currently law would permit e-bikes on the path. Council Member Bogosian said the Public Safety Committee would address this concern.

Danielle Murphy, the wife of an IOP firefighter, also expressed concern about the pay, noting that her husband has 12 years of experience but is paid less than $17/hour. She believes the wage & compensation study to be flawed and asked why there is a delay in increasing pay.

Council Member Cohen said Council will be addressing the pay scales based on experience. Council Member Pierce added that he is committed to looking at all employees and making adjustments where needed. He said it is not a one-size-fits-all solution.

A question from Klaudia Schultz was submitted online "The beach is full of trash. Why are there no trash cans on the beach at each access point?"

Council Member Miars explained the pilot program enacted by the Environmental Advisory Committee and the results of that study. Trash cans will be on the beach in some locations, and all beach accesses will have trash cans streetside.

David Buddemeyer also asked about trash, stating that he picks up trash everywhere everyday. He said it was a bad idea to remove the trashcans from the beach. Asst. Director Asero said every beach access has 1-3 cans and some accesses have cans on the street and on the beach. He said there are more than 146 cans across the beach, which is more than there have ever been. He assured Mr. Buddemeyer that the cans are emptied regularly, but people need to use them. He also explained how the trash efforts are monitored and how the contractor personally picks up trash off the beach.

Michelle Boykin said a recently exploded transformer on the island caused a power outage and fire. She said the island has a "silent problem above our heads" and asked how the City can hold Dominion Energy accountable to keep the island safe.

Mayor Pounds said the City has worked with Dominion Energy on two undergrounding projects recently. He said the process is slow and expensive. Council Member Pierce said he would like to have Dominion Energy at a future meeting of the Public Services & Facilities Committee.

Cory and Shari Hillis shared pictures and information about groin usage in Ocean City, MD. He expressed concern about the money being spent on the renourishment. He asked if the City is considering a groin at the south end of the island.

Council Member Bogosian stated that the City is having a consultant prepare an alternatives analysis that does include groin installation. Council Member Streetman added that Council needs to decide if they want hard structures on the beach. Council Member Ward said he is in favor of considering groins.

Scott Migli submitted a question online: "Why can't we hire a few traffic officers to help with traffic on weekends when beach traffic [is] heavy? I could not attend a meeting at 5pm Sunday because traffic was backed up past my street on Waterway. We have to figure this out. Unfair and unsafe for residents and visitors alike."

Chief Cornett shared that the City is looking into installing an AI-responsive traffic signal that could help with traffic flow at the intersection of Palm and 14th Avenue. He has also asked for signage encouraging drivers to "zipper merge" in congested areas. He and his staff continuously discuss how to address traffic flow at the S-curve, adding that staff is committed to finding a solution.

Council Member Bogosian said the Public Safety Committee is also looking into a dedicated turn lane at the IOP Connector. Mayor Pounds added there is no one solution to the traffic concerns.

Sue Cotton expressed the citizens' desire to be involved in their government and community. She said there are numerous retired Human Resources professionals in the community that could provide their expertise. She would like City Council to engage the citizens more.

Dylan Robinson, an island resident and coastal engineer, agreed that a groin could extend the life of a renourishment project. He encouraged City Council to analyze the negative effects downstream of groin installation. He cautioned against breakwaters at the north end of the island. He would like to see the alternatives analysis when it is complete.

Timothy Bilksy submitted a written question: "Does Council have a ballpark figure on what they want tp spend on renourishment when the bid came back about $15m (actually $21.5)? Would it consider adding $5 m more sand, and $5m for groins, maybe $25m?"

Mayor Pounds that City Council is talking about how much sand to place. Council Member Miars added that more sand is not necessarily better. Council Member Miller said it is important to her that City Council provide a healthy dry sand beach, whatever that amount is.

Rebecca Habbick submitted a question online: "When are quiet hours? What is the punishment-warning then a fine? Do the police have an instrument to measure decibel levels. If you don't comply with a warning then what is the punishment?"

Chief Cornett said details of the new ordinance will be shared on social media next week. He has ordered a decibel reader. He explained how enforcement of the noise ordinance will be handled.

Council Member Streetman said he believes 55 decibels to be too low in the evening and favors the previous ordinance.

Council Member Carroll and Chief Cornett said compliance is the goal, not tickets. Chief Cornett said that tickets are issued to the violator. Residents who violate the noise ordinance do not receive a "strike" as short-term rentals and businesses do.

Council Member Miller said the City's Strategic Plan and Comprehensive Plan acknowledge the City's desire to be a family-friendly community. She said the noise ordinance applies to everyone and not just short-term rentals, adding that the short-term rental community supports the new ordinance.

Carolyn Anderson said the ambient noise of nature should be addressed, noting that waves register higher than 55 decibels. Council Member Bogosian said 55 decibels is not what people think it is. He said if there are no complaints, there is no issue. Council Member Miars added that the main reason for the noise ordinance is to enjoy nature noises.

Tara Amorel offered her expertise pro bono to understand why the City is struggling to recruit and retain employees.

Marianne Chalmers expressed concern that Council has passed the noise ordinance and the Police Department does not have enough staff to enforce it. She would like more traffic control on Palm Boulevard. Mayor Pounds said the FY27 budget adds two police officers.

Liz Sheridan said dog owners need to put dog waste bags in appropriate trash receptacles and not in leaf bags. She would like more public education on the appropriate disposal of dog waste. Council Member Miars said the Environmental Advisory Committee is looking into educational content on the matter.

Respectfully submitted,

Nicole DeNeane
City Clerk

Special City Council Committee Meeting
1:00pm, Wednesday, April 1, 2026
City Hall
Council Chambers
1207 Palm Boulevard, Isle of Palms, SC

MINUTES

1. Call to Order

Present: Council members Streetman, Pierce, Carroll, Ward, Bogosian, Miars, Miller, Cohen, and Mayor Pounds

Staff present: Administrator Kerr, Deputy Administrator Kuester, Director Hamilton, various department heads

2. Purpose – Discussion of FY27 Budget

A. **Review Revenue and Expenditure Assumptions**

Administrator Kerr reviewed the new revenue and expenditure assumption included in the second draft of the FY27 budget: an operating millage increased from 17.4 to 20.2 added $791k.

Council members Pierce and Bogosian said they would like to see a 15% increase in business licenses, building permits, and parking fees instead of a millage increase and its effect on the budget. Council Member Pierce asked there be a line for each item's increase. Council Member Miller also supported the request. Mayor Pounds and Council Member Ward were not in favor of the change.

Council Member Cohen suggested a smaller millage increased paired with smaller increases on licenses, permits, and fees. Administrator Kerr said both will be added to the next draft of the budget, and then Council can decide what to dial back.

Council Member Pierce asked about franchise fees. Director Hamilton will confirm that what they have is what the State will allow.

B. **Review of budget changes since last workshop**

Operational changes in this draft of the budget include:

Evergreen study still being evaluated by the Administration Committee
Public Safety incentive program cost added $226,446
Two officers were already included fully loaded at $224,995
Police Department overtime savings $28,120
Resilience Officer removed $103,905

DRAFT

The Drainage Project for 38th & 41st avenues was split into three phases at approximately $2 million each year. The City's federal lobbyist believes they can secure funding for the first phase. Offsetting grant revenues were also added into the budget. The project will not be performed until funding is secured.

The funding source for the Fire Department Ladder Truck was changed from debt service to cash with a grant to offset the cost. Corresponding debt payment of $312,000 was removed from Capital and Hospitality funds and $163,000 was added for the sale of the current ladder truck. After a brief discussion, the truck will be changed back to debt service in the next draft of the budget.

The Public Works Department has requested that the side loader be purchased to run parallel with phasing in of the garbage carts, adding $215,000 to the budget.

The Recreation Department deferred the picnic shelter to FY28.

Council Member Pierce asked that the $60,000 marked for AV equipment upgrade in the Recreation Center be marked for Council Chambers' AV concerns. Administrator Kerr said they could do that, but noted that staff has been told that a new operating system in Council Chambers will not solve all the problems. Mayor Pounds suggested AV upgrades for both locations since Council wishes to host more Town Hall meetings.

Administrator Kerr noted that this draft of the budget still includes the "old" numbers for the beach renourishment project. Director Hamilton said there is $75,000 in FY26 for sandbag removal and $75,000 in FY27 for vegetation. Administrator Kerr said the State holds 100% of the money for the sandbag removal.

C. **Discussion of consideration of decisions needed by Council**

Council Member Pierce said the Administration Committee will provide detailed recommendations regarding the wage & compensation study and incentives coming out of their April 6 meeting.

The side loader will remain in the budget. The next draft will also include a millage increase and 15% in permits, fees, and licenses.

Discussion ensued about the marina parking lot and how it should be reflected in the budget. Mayor Pounds suggested capping the amount of rent overage forgiveness at $500,000. Administrator Kerr added that the Public Services & Facilities Committee will be discussing the design proposal from the engineer and the lease agreement amendments at their April 6 meeting. He said it could take a couple of months to solidify plans and costs.

Administrator Kerr said he will speak with ATM about the necessity of the bulkhead recoating and an updated price estimate.

Discussion ensued about large deficits and revenue increases appearing in the out years of the budget. Council Member Pierce would like some clarity on both of these. He would also like a schedule of grant revenues.

Discussion ensued about transfers to the marina enterprise fund. Council Member Cohen asked why there needs to be continued large transfers into that fund. Director Hamilton said transfers can be stopped if that is the will of Council. She added, "Because it is a public use dock and this is considered an enterprise fund where it just manages whatever money goes into that account, the expenses kind of manage itself. There are no other contributions from any other account. And so, the marina since it is

publicly used, there should be some kind of contribution from funds." Council Member Cohen suggested reducing the transfers into the account.

Council Member Cohen asked what else could be done to increase savings for a future renourishment project. Mayor Pounds noted that once money is added to the Beach Preservation Fund its use becomes restricted. Administrator Kerr said he will research how and where the City could put money to save for a future renourishment project that does not restrict the funds. He added that one of the priorities of the Beach Preservation Committee is to find funding sources for future nourishment projects.

Council Member Pierce asked for staff to research what other municipalities are doing with the return of Local Option Sales Tax monies.

3. Adjournment

Council Member Ward made a motion to adjourn the meeting, and Council Member Streetman seconded the motion. The meeting was adjourned at 2:08pm.

Respectfully submitted,

Nicole DeNeane
City Clerk

ASPHALT CONCEPTS
PO Box 2503
Mt. Pleasant, SC 29465

February 12, 2026

City Of Isle Of Palms
Attn: Robert Asero
Via Email

Re: Traffic Patterns XD Crosswalks at 43rd and 46th Avenue

Robert, per our discussions please find the pricing breakout to install (2) Traffic Patterns XD crosswalks at areas chosen by you.

The following is confirmation of pricing for installation of Traffic Patterns XD Crosswalks and 12" white thermoplastic transverse lines. We will match the color (Brick Red Color) and brick pattern of the existing crosswalks on Palm Blvd.

Traffic Patterns XD and accompanying white thermo = $20.00 per square foot
Traffic control to be handled by IOP Staff

43rd avenue = 278 square feet
46th avenue= 478 square feet
Total= 756 square feet @ $20.00 per = $15,120

In addition to the above, the following is confirmation for refurbishing of existing thermoplastic at 41st as requested.

(3) 24" wide thermoplastic Stop Bars to match existing
(2) Right turn thermoplastic turn arrows

Lump sum price for thermo work at 41st Ave= $2,700.00

Grand total = $17,820.00

Please let us know if you have any questions and we look forward to working with you.

Sincerely,

Bryan Gawrych
Asphalt Concepts
843-303-0120 (cell)

Change Order

Geosyntec Consultants, Inc.

ATM Project: ***23-4011***

Effective Date: ***April 3, 2026***

Net Fee Change: ***$10,000***

This Change Order is appended to the Agreement for Marina Dredging Design and Permitting Services dated July 13, 2023, by and between ***the City of Isle of Palms*** (hereinafter called "CITY"), and ***Geosyntec Consultants, Inc.***

The Change Order involves modification of the original agreement to provide additional effort under *Task 5: Regulatory Permit Application Coordination*. Specific items include but may not be limited to:

- Additional evaluations, correspondence and meeting coordination, and responses to requests related to dredging activities and selection / use of the DMPF
- Preparing supporting materials and applications for USACE and Client
- Limited coordination with neighboring parties and their consultant.

In accordance with the previous authorization, this effort will be billed on a time and materials basis, not to exceed $10,000 without prior written authorization. Should further effort be anticipated beyond this allowance, we will notify the Client in advance.

Aside from this change of scope and fee, all other terms and conditions of our contractual agreement shall remain the same.

IN WITNESS WHEREOF, the parties hereto have caused this Change Order to the Agreement to be executed on their behalf by their respective representatives, each such representative having been first duly authorized so to act, as of the date and year first herein above written.

CITY OF ISLE OF PALMS:

By _____

_____
(Type Name and Title)

Date: _____

GEOSYNTEC CONSULTANTS, INC.:

By _____

Title: _____

Date: _____

Douglas Kerr

From: Philip Slagle <PSlagle@appliedtm.com>
Sent: Friday, April 3, 2026 3:30 PM
To: Sean Kuester
Cc: Douglas Kerr
Subject: RE: Geosyntec Roadshow 4/22-4/23

Sean,

Apologies, I did miss that smartsheet notice but I see it now.

Since the decision, I have been reaching out to the Corps (Jacob and Hannah) to align on this information and expectation. I have yet to hear back, so we will need more time to receive and communicate more detail.

The only additional milestone/decision point I foresee at the moment is whether the City wishes to obtain a more recent bathymetric survey

- Last survey was dated 2022.
- The permit allows for ~20,000 cubic yards
- It's possible that priorities have changed since 2022. Specifically,
    - the original plan included dredging inside of the Intracoastal dock anticipating new jet dock slips (now superseded?),
    - there may be more accretion in the interior marina that is more important to address
    - could be necessary to prioritize dredging areas, subject to regulators.
- rough cost estimate would be ~$5,000 for GEL or McKim & Creed.

Having a new survey would help minimize future surprises ahead of contracting and agency discussions. Let me know your thoughts or any questions. I do recall an earlier subcommittee comment whether we could dredge more under the grant, so finding more material to dredge at the marina would be an application.

Kind regards,

Philip Slagle, PE (SC)
Senior Engineer
Geosyntec Consultants, Inc.

From: Sean Kuester <SKuester@isleofpalms.gov>
Sent: Friday, April 3, 2026 2:42 PM
To: Philip Slagle <PSlagle@appliedtm.com>
Cc: Douglas Kerr <dkerr@isleofpalms.gov>
Subject: RE: Geosyntec Roadshow 4/22-4/23

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you have any suspicion, please confirm with the sender verbally that this email is authentic. If you suspect fraud, click "Phish Alert Report."

Phillip,

I sent you this note in Smartsheet a few days ago. Are you getting these in smarthseet? Thanks,

Message:

“Phillip - At the recent City Council Meeting (24MAR26) council decided to "go it alone" and conduct the marina dredging w/o collaboration with the morgan creek association. The council would benefit from an expansion on your previous work (the dependencies chart) with the next iteration being something akin to a plan of action and milestones, recognizing that we are in early days.

Please provide a POAM that depicts this project timeline and critical factors at the macro level. Council already has a good read and feel for the budget. They now need to start a read for the timeline, impacts, etc. We'd like to present this at the committee meetings on 6 APR and are requesting this from you by 1 APR.

Please call if you have questions.”

Respectfully,

Sean H. Kuester
Deputy City Administrator
City of Isle of Palms
Isle of Palms, SC 29451
P.O. Box 508
843-990-7072 (Desk)
843-433-0989 (Cell)

From: Philip Slagle <PSlagle@appliedtm.com>
Sent: Monday, March 23, 2026 4:44 PM
To: Douglas Kerr <dkerr@isleofpalms.gov>
Cc: Sean Kuester <SKuester@isleofpalms.gov>
Subject: Geosyntec Roadshow 4/22-4/23

Hi Douglas,

One more from me.

A month from now, we will have several water resources and environmental services staff gathering to give “roadshow” presentations to Lowcountry municipalities, showcasing Geosyntec’s broader range of services. We would greatly appreciate the opportunity to drop by City Hall and include IOP in the roadshow!

If you are available and interested, could one afternoon on 4/22 or 4/23 work? Thank you!

Kind regards,

Philip Slagle, PE (SC)

CHANGE ORDER PROPOSAL

[P2618]

Hamlin Creek Surveying
Isle of Palms (SC)

INTRODUCTION

This Change Order Proposal is submitted at the request of the City of Isle of Palms (SC) for civil engineering services for the surveying work in Hamlin Creek. CSE recommends that the City monitor the condition of the inlet system for two reasons: 1) to measure if changes in the creek system occur following nourishment, and 2) to establish initial data regarding the feasibility of dredging shoals within the creek to improve navigation and provide beneficial use nourishment sand for future beach projects. The monitoring effort is partially in response to prior homeowner concerns in Hamlin Creek about perceived shoaling following USACE sand placement activities. The effort would provide the necessary data to determine whether any changes do occur following nourishment and whether they are related to the nourishment project or are natural changes common in similar settings. This analysis of Hamlin Creek will support the City's long-term coastal management and conservation efforts. This Change Order would apply to the current monitoring agreement between the City and CSE (CSE job #2618).

The present proposal covers the following engineering and surveying for the City. CSE's proposed work is as follows:

- Topographic and/or hydrographic survey of Hamlin Creek and the surrounding area
- Sediment collection and testing

The present proposal does not duplicate work that is occurring under other agreements between the City and CSE, and CSE will make every effort to coordinate field work, meetings, and other engineering services along Isle of Palms to reduce overlap in services. This includes the work on the upcoming beach nourishment project.

BREAKDOWN OF TASKS

Task 1) Survey

Task 1 involves a survey of the inner portion of Breach Inlet, including Hamlin Creek from Breach Inlet to 5th Avenue, the eastern 2,000 feet (ft) of Conch Creek at Sullivans Island, 1,000 linear feet (lf) of Swinton Creek, and the inlet creek to the Intracoastal Waterway. The survey will document the current condition of the inner inlet system and will serve as a baseline for the conditions in Hamlin Creek prior to the upcoming nourishment project. This will be used to gauge the amount of material that is moving from the beach to Hamlin Creek.

The Engineer will establish a survey plan that develops profile lines oriented perpendicular to the channels within the monitoring area. Lines will be spaced at 100 ft, and survey-grade bathymetry will be obtained between the accessible areas of the creek at high tide. Note that boat docks, oyster reefs, and marsh outcroppings may prevent data collection along certain portions of some lines. Data collection will focus on depths below the Mean Lower Low Water (MLLW) contour (–3.10 ft NAVD88), which are sufficient for boat-mounted surveys.

The hydrographic work will be performed using the Trimble™ linked to an Odom™ CV100 precision survey fathometer for direct measurements of the bottom without the need for tide corrections. Hydrographic profiles will be collected at 1–10 Hz but will be filtered in the office to eliminate spikes and provide a 5–7-point floating average. Smoothed offshore data will be edited to a manageable size and merged with any topographic data. If necessary for data collection, survey personnel may use an RTK-GPS (Trimble™ Model R10-GNSS or Trimble™ Model R12-GNSS) to survey portions inaccessible by boat.

Data will be processed and exported into .xyz format for submission. CSE will also prepare a 3-D elevation model and contour map of the area for the City. The present proposal does not include comparative analysis or interpretation of any potential shoaling (as this is the initial baseline survey). CSE recommends the City plan for continued monitoring of the area for a minimum of three years following nourishment. Additional post-project monitoring of the nourishment project will likely be required by project permits, and a comprehensive proposal for the required scope can be developed at that time.

Following authorization to proceed with the proposed survey:

1.1 CSE will conduct a topographic and/or hydrographic survey of the channel to define existing bathymetric conditions under the supervision of a Professional Land Surveyor (PLS) licensed in the State of South Carolina. The survey will include the collection of depth soundings, channel geometry, and identification of key features such as shoals, thalweg alignment, and side slopes.

1.2 CSE will process and quality control the survey data to develop a digital elevation model (DEM) of the channel bottom. This will include correction for tides, sound velocity, and positioning to ensure accurate representation of existing conditions.

1.3 CSE will prepare figures and survey maps illustrating bathymetry and cross-sections. This will include plan-view maps, cross-sectional profiles, and contour maps.

Task 2) Sediment Collection and Testing

Task 2 involves the collection of sediment samples along the shoal areas within Hamlin Creek. As a part of this effort, CSE will collect 10 to 15 short core samples (~24 inches deep) spaced throughout the shoal areas. The existing sediment characteristics will be used to compare with future samples to aid in determining the source of any new sediment accumulations. In addition, the information will provide insight into the feasibility and cost of potential dredging projects along the study area. The cores will identify areas containing sand suitable for beach nourishment and/or areas with concentrations of fine-grained material too high for beach use. The sampling method provided here would be considered a preliminary study for a potential dredge project, and a more comprehensive plan, including longer borings, would need to be implemented to support permitting and/or construction of a dredge project in the area.

Samples will be split for granulometric and shell analysis and tested in the lab using standard ASTM procedures. Grain-size distributions will be based on 0.25 phi intervals (21 sieves in the sand-size range). Additional coarse sieves will be used for samples that indicate significant concentrations of coarse-shell or gravel material. Fines will be reported as a percentage of the total based on the quantity passing the #230 sieve (ie – <0.0625 millimeters in diameter). Cores that contain multiple sediment types will be sub-sampled for each material lens. Results of individual grain-size distributions will be reported using the method of moments, as well as traditional graphical methods for calculating mean grain size and related sorting and skewness statistics.

Tabular data (digital) will be provided to the City for use in post-project comparisons. Data will include grain size distributions for each subsample, including percent fines and shell content.

Location data for each sample will also be provided so that the same sites can be reoccupied in future monitoring efforts.

PROPOSED BUDGET

CSE will perform the work outlined in Section 2.0 (Tasks 1 through 2, inclusive) within the estimates given in Table A and anticipated direct expenses listed herein. The overall cost of these services will be based on CSE's current fee schedule as follows.

FEE SCHEDULE

[Effective through 31 December 2027]

The professional fee for our services will be based on the charges listed below. All fee quotations are estimates, and actual prices are based on actual time and expenses incurred by Coastal Science & Engineering unless otherwise stated in the proposal. All rates are listed in U.S. dollars.

PERSONNEL	Staff Category	Hourly Rate
	Senior Principal	200.00
	Project Engineer (Sr Coastal Engineer)	180.00
	Coastal Engineer/Scientist	175.00
	Sr Technical Associate	150.00
	Technical Staff (CAD)	150.00
	Support Staff (Editorial/Admin)	125.00
	Field/Technical Assistants	100.00

Expert witness services are available at 1.5 times the base billing rates. Such services include trial preparation, depositions, and court appearances (travel excluded). Subconsultant items and direct expenses will be billed at cost.

Fees for engineering services are proposed on a time-and-expense basis, with costs not to exceed the amounts listed in Table A. CSE reserves the right to make no-cost changes in the budgets by task by shifting personnel time if it is advantageous to keep the overall project schedule on track. Labor costs include the professional time to complete the work outlined herein and are based on experience with similar projects and the standard of care required for specialized coastal engineering projects.

Direct expenses will be billed at cost, covering equipment rental, vehicle rental, travel, lodging, meals, laboratory testing, expendable supplies, presentation graphics, overnight shipping, etc. Anticipated reimbursables billed at cost may include mileage billed at the IRS reimbursement rate ($0.73 per mile for 2026), lodging ($150/day), and meals ($80/day). Equipment rental for data acquisition includes daily rates for CSE's 24-ft survey vessel ($1,500/day) and a diesel 4-by-4 tow vehicle ($100/day), plus RTK-GPS ($400/day per unit). Sediment samples are billed at $100 per sample for laboratory analysis.

An estimate of fees for the various tasks is provided in Table A. Services and fees that are in addition to the scope of services described in this proposal shall require the written authorization of the City and shall be provided as Additional Services in accordance with the Fee Schedule included herein.

TABLE A. Itemized budget for coastal engineering services as outlined herein.

TASK #	TASK DESCRIPTION	TASK TOTAL ($)
1	Breach Inlet and Hamlin Creek Survey	3,900
2	Sediment Collection and Testing	7,800
	Direct Expenses	4,750
	Tasks 1–2 Total	**$16,450**

Billing Schedule: CSE will invoice monthly for services performed the prior month, with an itemization of direct expenses. CSE reserves the right to transfer funds between tasks to accomplish the work expeditiously, provided the total cost of services does not exceed the indicated budget.

TABLE B. Estimated project schedule.

May 2026	Initiate Project Upon Client Approval
May 2026	Complete Survey and Sediment Collection
June 2026	Complete Sediment Analysis and deliver data files

AUTHORIZATION TO PROCEED

This Agreement, dated 17 April 2026, supplements the existing agreement between the Owner and the Consultant, dated 28 August 2024, and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this Work Agreement as of the day and year first above written.

Project Owner:

City of Isle of Palms
PO Drawer 508
Isle of Palms, SC 29451

BY:

_____

_____
Date

Consultant:

Coastal Science & Engineering
160 Gills Creek Parkway
Columbia, SC 29209

BY:

_____

April 17, 2026
Date

CLINE ENGINEERING

March 26, 2026

Douglas Kerr
City Administrator
City of Isle of Palms
P.O. Drawer 508
Isle of Palms, SC 29451

RE: IOP Islander Parking, City of Isle of Palms, SC
CE# 22047

Dear Mr. Shuler:

We appreciate this opportunity to submit a proposal for the proposed IOP Islander Parking in The City of Isle of Palms, SC. This proposal includes the Civil Engineering reconfigure the existing parking lot to include pervious pavers, asphalt, and/or gravel. The owner of the property is the City of Isle of Palms and we are using a survey that they have provided that was done by GEL. We are under the assumption that this survey is the property of the City and should not require update with the new work to be completed. We are aware of changes that have occurred in the field since this survey was done and that could create discrepancies with the construction bids based on elevation changes. We will need the City to provide all applicable easements and encroachments on the property that will need to be considered. It is the owner's/client's responsibility on this project to ensure Cline Engineering, Inc. proposed improvements are consistent with any and all environmental regulations levied on this site. If wetlands are present, the owner is responsible for delineation and verification if necessary. We recommend the owner have the on-site environmental consultant review the plan and comment as necessary to ensure compliance. This letter shall serve as the Agreement for Professional Service between The City of Isle of Palms and Cline Engineering, Inc.

SERVICES TO BE RENDERED

A. SURVEYING (BUDGET TO BE CONFIRMED WITH SCOPE DOC) $ N/A

1. Topographic survey for the subject property. A formal boundary survey would not be included in this fee. This may be included with an added expense.
2. Locate marked utilities and visual utilities (as necessary) between public main and end cap of building.

B. UNDERGROUND UTILTY LOCATION $ N/A

1. Marking horizontal underground utilities (power, water, phone, cable, gas & etc.) and shown on the survey as requested.
2. This service is intended to reduce risk. We cannot guarantee the accuracy or omissions in the locating utilities and disclaim all liability for any damages based on information provided.
3. 811 is required on all sites prior to digging of any kind.

P: 843.991.7239 • **F:** 843.628.3532 • **E:** matt@clineeng.com • PO Box 21204, Charleston, SC 29413

CLINE ENGINEERING

RE: IOP Islander Parking, City of Isle of Palms, SC
CE# 22047

A. PRELIMINARY ENGINEERING **$ 10,500.00**

1. Initial meeting with owner.
2. Clean up Final Survey to be provided by owner prior to Site Design for use in Construction Drawings.
3. Code research (Setbacks, Buffers, and Zoning Restrictions, and Encroachments if provided). Some has already occurred.
4. Site visit w/ preliminary comments.
5. Set up construction
6. Concept plan creation and update for code/requirements per Zoning official.
7. Final Meeting to discuss proposed improvements with City and Islander Owner.
8. Concept design submittal for formal City Review and approval.

B. CIVIL ENGINEERING **$ 26,250.00**

1. Update Concept layout for Final site layout and stakeout plan based on comments provided by City of Isle of Palms and Islander Owner.
2. Final grading, drainage and erosion control plans.
3. Stormwater management plans (Calculation/Permitting).
4. Construction Storm Water Pollution Prevention Plan (SWPPP).
5. Final Utility Plan not included as we are not assuming there are any new services.
6. Miscellaneous site construction details and notes.

C. PERMITTING AND COORDINATION **$ 12,750.00**

1. City of Isle of Palms Submittals (2 meetings).
2. Charleston County Land Disturbance Permitting.
3. SCDHEC OCRM Coastal Zone Consistency.
4. SCDHEC storm water letter (as necessary).
5. SCDOT encroachment permitting for water and sewer.

D. LANDSCAPE DESIGN **$10,000.00**

1. Any further landscape regulatory requirements may require an increase in fee.
2. Planting plan for proposed development. Intended to meet the minimum buffer and planting requirement per City of Isle of Palms ordinance.
3. If additional detail for planting is required above what is requested by ordinance, there may be an additional charge.

CLINE ENGINEERING

RE: IOP Islander Parking, City of Isle of Palms, SC
CE# 22047

Construction Administration will be during construction after all permits have been received and construction has started at the owners request only.

E. CONSTRUCTION ADMINISTRATION & CLOSE OUT BUDGET $ 10,000.00

1. The below is considered Construction Administration that we will bill at a Time & Expense basis on the attached rate schedule "Exhibit A". We will execute these items at the owners request only.
2. Review and certification of water and sewer as-built drawings (provided to consultant by owner retained licensed surveyor).
3. SCDHEC OCRM Notice of Termination (as necessary).
4. Assist owner with bid preparation and analysis.
5. Attend on-site pre-construction conference.
6. Review and respond to RFI's.
7. Observe installation of civil work periodically.
8. Review shop drawings, testing reports, and contractor pay requests.
9. SWPPP Observations.

CLINE ENGINEERING

RE: IOP Islander Parking, City of Isle of Palms, SC
CE# 22047

F. ITEMS NOT INCLUDED IN THE PROPOSAL

1. Underground Detention Pond Design or Permitting.
2. City Variance Permitting;
3. Off-site improvements of any kind;
4. Water and/or Sewer main design, research, or permitting;
5. Fire sprinkler system design/permitting/coordination;
6. Sewer Pump station design, septic, or any utility extensions or relocations;
7. LA prepared Landscaping, Irrigation, or lighting plans;
8. FEMA permitting of any kind;
9. Construction inspection, "Special Inspections", or SWPPP Inspections;
10. Industrial or Operational SWPPP for the Current Landowner;
11. Bid assistance or contract administration;
12. Geotechnical Reports, Phase 1 ESA, Environmental Compliance with VCC, or pavement design;
13. Expenses (permit fees, postage, mileage, prints, etc.).

Our Firm will be responsive and professional in submitting our design to the above mentioned local and state regulatory agencies. However, we cannot be responsible for delays, additional requirements, and additional costs to the project imposed by these regulatory agencies. Please note that the attached Contract Conditions apply (Exhibit "B").

If you wish to accept our proposal, please sign below and return a copy to our office. If you have any questions, please contact the writer.

Sincerely,

CLINE ENGINEERING, INC.

Matthew D. Cline, P.E.
Cline Engineering, Inc.

NOTE: If you require additional services we will be pleased to work on a Time and Expense Basis or submit a separate price for Item "G" work. Enclosed is our fee Schedule for Professional Services (Exhibit "A").

ACCEPTANCE AGREEMENT:

_____ _____
Signature Date

_____
Billing Address

P: 843.991.7239 • **F:** 843.628.3532 • **E:** matt@clineeng.com • PO Box 21204, Charleston, SC 29413

CLINE ENGINEERING

EXHIBIT "A"

2026 FEE SCHEDULE FOR PROFESSIONAL SERVICE

SENIOR PROFESSIONAL ENGINEER ---------- $ 200.00/Hour

PROFESSIONAL ENGINEER / ARCHITECT---------- $ 175.00/Hour

PROJECT ENGINEER OR ENGINEER IN TRAINING (EIT)---------- $ 150.00/Hour

SENIOR AUTOCAD OPERATOR ---------- $ 135.00/Hour

JUNIOR PROJECT ENGINEER ---------- $ 120.00/Hour

CAD DRAFTSMAN/ADMINISTRATIVE ---------- $ 85.00/Hour

SITE EROSION CONTROL OBSERVATIONS----------$ 250.00/Visit

TRAVEL ---------- $ 0.725/Mile

BLUEPRINTS (24 X 36) ---------- $ 3.00/Each

BLUEPRINTS (30 X 42) ---------- $ 5.00/Each

COPIES ---------- $ 0.30/Each

NOTE:

1. **All rates are only guaranteed through December 2026 or 30 days from dated proposal (whichever comes first).**
2. **All rates include associated overhead, taxes, and insurance.**
3. **Rate Structure is used for standard Time and Expense contracts and/or change of scope between Client and Cline Engineering, Inc.**
4. **Overnight Mail -- Actual Cost Plus 15%.**
5. **Administrative Expense -- disks, copies, faxes, telephone, etc.**
6. **All Outside Services are billed with a 15% markup and/or project management fees.**
7. **Travel Cost does not include 15% markup that is applied to the invoice.**

P: 843.991.7239 • **F:** 843.628.3532 • **E:** matt@clineeng.com • PO Box 21204, Charleston, SC 29413

EXHIBIT "B"
CLINE ENGINEERING, INC.
CONTRACT CONDITIONS

WHEREAS, Client desires to contract with Cline Engineering, Inc. (hereinafter referred to as "Consultant") for Consultant to furnish engineering services to Client for Client's project identified above, and WHEREAS, Consultant is engaged in the business of providing engineering services: NOW THEREFORE, in consideration of the mutual covenants and promises included herein, Client and Consultant agree as follows:

- **ACCEPTANCE OF CONSULTANT'S OFFER:** Client hereby accepts Consultant's offer to provide services as described in Consultant's proposal for services referenced under *"Services to be Rendered"* and agrees that such services and any additional services authorized by client shall be governed by this Agreement.
- **CONTRACT DOCUMENTS:** "Contract Documents" shall mean this document, as well as the proposal listed under "Services to be Rendered," each of which is incorporated by reference into the other.
- **PAYMENT:** Client will pay Consultant for services and expenses in accordance with the Contract Documents. If prices for services are not established under SERVICES TO BE RENDERED, the current fee schedule in effect for the location providing the services shall be used as the amount to be paid by Client for services provided. Consultant will submit progress invoices to Client monthly and a final invoice upon completion of its Services. Each invoice, on presentation, is due and payable by Client. Invoices are past due 30 days after the date of the invoice. Past due amounts are subject to a late payment fee of one and one-half percent (1-1/2%) per month (eighteen percent (18%) per annum) or the highest amount allowed by applicable law on the outstanding balance, whichever is less. Attorney's fees and other costs incurred in collecting past due amounts shall be paid by Client. **Client understands and acknowledges that the services rendered herein are potential services improving real property that may give Consultant the right to file a Mechanic's Lien against any property affected by Consultant's work. Client acknowledges that Consultant reserves any right afforded him pursuant to the Mechanic's Lien Statute to collect a fee not paid pursuant to the payment terms above.**
- Consultant shall be paid in full for all services rendered under this Agreement, including any additional services authorized by Client in excess of those stated in this Agreement.
- The Client's obligation to pay under this Agreement is in no way dependent upon the Client's ability to obtain financing, payment from third parties, approval of governmental or regulatory agencies, or upon the Client's successful completion of the Project.
- **STANDARD OF CARE:** Consultant and its agents, employees, and subcontractors shall endeavor to perform Services for Client using that degree of care and skill ordinarily exercised by and consistent with the standards of others ordinarily providing similar services in the same or similar locality as the one where the services are performed. In the event any portion of the services fails to substantially comply with this standard of care obligation and Consultant is promptly notified in writing prior to completion of such portion of services, Consultant will re-perform such portion of the services or, if re-performance is impractical, Consultant will refund the amount of compensation paid to Consultant for such portion of the services.
- **THE REMEDIES SET FORTH HEREIN ARE EXCLUSIVE.** No other warranty or standard of care, expressed or implied, including warranties of merchantability and fitness for a particular purpose, is made or intended by the proposal, by oral communications, or by any representations made regarding the services included in this Agreement.
- **LIMITATION OF LIABILITY:** Consultant and Client mutually agree that the services provided pursuant to this Agreement involve risks of liability which cannot be adequately compensated for by the payments Client will make under this Agreement. Therefore, the total cumulative liability of Consultant, its agents, employees, and subcontractors, whether in contract, in tort, including negligence (whether sole or concurrent) and strict liability, or otherwise arising out of, connected with, or resulting from the services provided pursuant to this Agreement shall not exceed the total fees paid by Client. At additional cost, Client may obtain a higher limit of liability prior to commencement of services. Consultants consideration to Client for this limit of liability is specifically reflected in Consultant's fees for services under this Agreement as such fees are less than Consultant would be paid for services under an Agreement without a limitation of liability. **Client is cautioned that this is a limited-liability Agreement limiting the liability of Consultant**; *Client therefore, is advised to review carefully Clients risks of liability related to this contract and address such risks through Client's insurance or other means.*
- **DISCLAIMER OF CONSEQUENTIAL DAMAGES:** In no event shall Consultant or Client be liable to the other for any special, indirect, incidental, or consequential loss or damages, including lost profits and loss of use.
- **DRAWINGS:** In connection with the performance of the services, Consultant shall deliver to Client one or more drawings, reports, or other written documents reflecting Services provided and the results of such services. All Drawings, reports, and written documents delivered to Client are instruments reflecting the services provided by Consultant pursuant to this Agreement and are made available for Clients use subject to the limitations of this Agreement. Instruments of service provided by Consultant to Client pursuant to this Agreement are provided for the exclusive use of Client and Client's agents and employees for the Project and are not to be used or relied upon in connection with other projects. Subject to the authorized use of Client and Client's agents and employees,

all drawings, instruments of service, other written documents, all original data gathered by Consultant, and work papers produced by Consultant in the performance of the Services are, and shall remain, the sole and exclusive property of Consultant.

- Should Client make drawings, instruments of service, including reports, available to strangers or request that Consultant address or forward copies of such to strangers, then Consultants obligation with regard to such drawings, instruments of service, reports, and the like shall be to Client only and limited to the provisions of this Agreement. Client may request that Consultant forward drawings, reports, or the like to strangers or add addresses (an addressee is a stranger who receives a drawing prepared for Client, but, at Clients request, such drawing is addressed to the stranger) to the drawings. Consultant reserves the right in Consultants sole discretion to grant or deny Clients request and to charge additional fees for granting such a request. Such strangers and addressees receiving drawings shall, as strangers to this Agreement, have no recourse or basis for claim against Consultant and in consideration for receiving such, agree to look solely to Client as provider of the drawings. Client shall indemnify and hold harmless Consultant, its agents, employees, and subcontractors from any and all costs, liabilities, claims, and attorney's fees arising from any strangers use or reliance on drawings produced by Consultant under this Agreement when such use or reliance is with Client's knowledge.
- **SAFETY:** With respect to the performance of the services, Consultant shall take safety precautions required by federal, state, and local laws, regulations, statutes, or ordinances. Should Client or third parties be conducting activities on the project site, then each shall have responsibility for its own safety and compliance with applicable safety requirements.
- **JOB SAFETY:** Neither the professional activities of the Consultant nor the presence of the Consultant or his or her employees and sub-consultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The Consultant and his or her personnel have no authority to exercise any control over any construction contractor or any other entity or their employees in connection with their work or any health or safety precautions. The Client agrees that the General Contractor is solely responsible for job-site safety, and warrants that this intent shall be made evident in the Client's agreement with the General Contractor. The Client also agrees that the Client, the Consultant, and the Consultant's subcontractors shall be indemnified and shall be made additional insured under the General Contractor's general liability insurance policy.
- **CONFIDENTIALITY:** Subject to any obligation Consultants may have under applicable law or regulation, Consultant will endeavor to release information relating to the services only to its employees and subcontractors in the performance of the services, to Client's authorized representative, and to persons designated by the authorized representative to receive such information.
- **REPRESENTATIONS OF CLIENT:** Client warrants and covenants that sufficient funds are available or will be available upon receipt of Consultant's invoice to make payment in full for the services rendered by Consultant. Client warrants that all information provided to Consultant regarding the project and project location are complete and accurate to the best of Client's knowledge. Client agrees to furnish Consultant, its agents, employees, and subcontractor's necessary rights-of-entry onto the project site and permission to gather data required to perform the services included in this Agreement.
- **PROJECT SITE:** Reasonable precautions will be taken to minimize damage to the Project Site from Consultants activities and use of equipment. Client recognizes that the performance of the services included in this Agreement may cause alteration or damage to the site. Client accepts the fact that this is inherent in the work and will not look to Consultant for reimbursement or hold Consultant liable or responsible for any such alteration or damage. Should Client not be the owner of the property, then Client agrees to notify the owner of the aforementioned possibility of unavoidable alteration and damage and to indemnity and defend Consultant against any claims and costs, including attorney's fees, by the owner or persons having possession of the site through the owner which are related to such alteration or damage.
- Client agrees to disclose the identity of all utilities serving the Project Site and the presence and accurate location of hidden or obscure man-made objects known to Client. Client agrees to indemnity and hold harmless Consultant from all claims, suits, losses, personal injuries, death, and property liability, including cost and attorney's fees, resulting from damage or injury to subterranean structures (pipes, tanks, telephone cables, etc.) arising from the performance of Consultant's services when the existence of such are not called to Consultants attention or the location not correctly identified in information furnished Consultant.
- **TERMINATION FOR CONVENIENCE:** Upon written notice, Client or Consultant may terminate the performance of any further services included in this Agreement if the terminating party determines termination is in the terminating party's interest. Upon dispatch or receipt of the termination notice, Consultant shall stop work on all services included in this Agreement and deliver any drawings complete at that time to Client and Client shall pay Consultant for all services performed up to the dispatch or receipt of the termination notice. Upon termination for convenience, Consultant and Client shall have no further rights or remedies other than those included herein.

- **UNFORESEEN OCCURRENCES:** If, during the performance of services hereunder, Consultant encounters any unforeseen hazardous substance, material, element, or constituent or other unforeseen conditions or occurrences which, in Consultants judgment, significantly affects or may affect the services, the risk involved in providing the services, or the recommended scope of services, Consultant will notify Client thereof. Subsequent to that notification, Consultant may:
  (a) if practicable, in Consultants judgment and with approval of Client, complete the original scope of services in accordance with the procedures originally intended in the Proposal;
  (b) Agree with Client to modify the scope of services and the estimate of charges to include the previously unforeseen conditions or occurrences, such revision to be in writing and signed by the parties and incorporated herein; or
  (c) Terminate the services effective on the date of notification, pursuant to the terms of TERMINATION FOR CONVENIENCE.
- **DELAYS:** Should completion of any portion of the services be delayed for causes beyond the reasonable control of or without the fault or negligence of Consultant, the time for performance shall be extended for a period equal to the delay.
- **INSURANCE:** Consultant shall maintain at its own expense the following insurance, subject to normal industry exclusions:
  (1) General Liability insurance with limits of $2,000,000.00 per claim and $4,000,000.00 per annual aggregate.
  (2) Professional Liability insurance with limits of $1,000,000.00 per claim and $2,000,000.00 per annual aggregate.
  Certificates can be issued upon request identifying details and limits of coverage. If the client should require additional insurance from the consultant due to the client's insurance and/or lender requirements, the client shall reimburse the consultant for the additional expenses due to the increase in premium. It is the client's affirmative duty to inform the consultant of a need for increase and to advance the additional premium.
- **INDEMNITY: Client agrees to indemnify, defend, and save harmless Consultant, its agents, employees, and subcontractors from and against any and all losses, liabilities, and costs and expenses of every kind (including cost of defense, investigation, settlement, and reasonable attorney's fees), which Consultant may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, to the extent caused by Clients negligence, willful misconduct, error, or omission.**
- **Consultant agrees to indemnify and save harmless Client from and against any and all losses, liabilities, and costs and expenses of every kind (including cost of defense, investigation, settlement, and reasonable attorney's fees) which Client may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, to the extent caused by Consultants negligence, willful misconduct, error, or omission.**
- Client and Consultant shall, in the event of liability arising out of their joint negligence or willful misconduct, indemnify, defend, and save harmless each other in proportion to their relative degree of fault.
- **CAPTIONS AND HEADINGS:** The captions and headings throughout this Agreement are for convenience and reference only and the words contained therein shall in no way be held or deemed to define, limit, describe, modify, or add to the interpretation, construction, or meaning of any provision of or scope or intent of this Agreement.
- **SEVERABILITY:** If any provision of this Agreement or application thereof to any person or circumstance shall, to any extent, be invalid, then such provision shall be modified, if possible, to fulfill the intent of the parties as reflected in the original provision and the remainder of this Agreement or the application of such provision to persons or circumstances other than those as to which it is held invalid shall not be affected thereby. Each provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.
- **NO WAIVER:** No waiver by either party of any default by the other party in the performance of any provision of this Agreement shall operate as or be construed as a waiver of any future default, whether like or different in character.
- **CADD FILES AND DOCUMENTS:** In accepting and utilizing any drawings or other data on any form of electronic media generated and provided by the Consultant, the Client covenants and agrees that all such drawings and data are instruments of service of the Consultant, who shall be deemed the author of the drawings and data, and shall retain all common law, statutory law and other rights, including copyrights. The electronic files submitted by the Consultant to the Client are submitted for an acceptance period of 10 days. Any defects the Client discovers during this period will be reported to the Consultant and will be corrected as part of the Consultants Basic Scope of Services. Corrections of defects detected and reported after the acceptance period will be compensated for as Additional Services.

- The Client further agrees not to use these drawings and data, in whole or in part, for any purpose or project other than the project which is the subject of this Agreement. The Client agrees to waive all claims against the Consultant resulting in any way from any unauthorized changes or reuse of the drawings and data for any other project by anyone other than the Consultant, Nevertheless, the plans and specifications prepared under this Agreement shall become the property of the Client upon completion of the services and payment in full of all moneys due to the Consultant. The Client shall not reuse or make or permit to be made any modifications to the plans and specifications without prior written authorization of the Consultant.
- In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Consultant harmless from any damage, liability or cost, including reasonable attorney's fees and costs of defense, arising from any reuse or modification of the plans and specifications by the Client or any person or entity which acquires or obtains the plans and specifications from or through the Client without prior written authorization of the Consultant.
- Under no circumstances shall transfer of the drawings and other instruments of service on electronic media for use by the Client be deemed a sale by the Consultant, and the Consultant makes no warranties, either express or implied, or merchantability and fitness for any particular purpose.
- The Consultant makes no warranties, either express or implied, or merchantability and fitness for any particular purpose. In no event shall the Consultant be liable for any loss of profit or damages.
- **LAW TO APPLY;** The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of South Carolina.
- **MEDIATION OR ARBITRATION:** In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Client and the Consultant agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise.
- The Client and the Consultant further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.
- **THE CLIENT AND CONSULTANT FURTHER AGREE THAT ANY AND ALL DISPUTES, CLAIMS, OR CONTROVERSIES BETWEEN CLIENT AND CONSULTANT NOT RESOLVED AT NON-BINDING MEDIATION DESCRIBED IMMEDIATELY ABOVE ARISING OUT OF THE SERVICE PERFORMED BY CONSULTANT WITHIN THE SCOPE OF, ARISING OUT OF, OR RELATING TO, THIS COTNRACT SHALL BE SETTLED BY BINDING ARBITRATION IN ACCORDANCE OR CONFORMITY WITH THE SOUTH CAROLINA UNIFORM ARBITRATION ACT (SC CODE OF LAWS SECTION 15-48-10, SC CODE OF LAWS 1976 AS AMENDED). THE PARTIES EXPRESSLY WAIVE ALL RIGHTS TO TRIAL BY JURY ON SUCH CLAIMS, EXCEPT WHERE SUCH WAIVER IS EXPRESSLY PROHIBITED BY THE SOUTH CAROLINA UNIFORM ARBITRATION ACT. THE PARTIES AGREE THAT ANY ARBITRATION PURSUANT TO THIS AGREEMENT SHALL TAKE PLACE IN CHARLESTON COUNTY, SOUTH CAROLINA, AND THAT ANY APPEAL, OBJECTION TO ARBITRATION, OR EQUITABLE REMEDY ALLOWED BY THE UNIFORM ARBITRATION ACT SHALL LIKEWISE BE SUBMITTED TO THE COURT OF APPROPRIATE VENUE AND/OR JURISDICTION IN CHARLESTON COUNTY, SOUTH CAROLINA.**
- **THIRD PARTY BENEFICIARIES:** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client agrees to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of this paragraph.
- **ENTIRE AGREEMENT:** This Agreement represents the entire understanding and agreement between the parties hereto relating to the Services and supersedes any and all prior negotiations, discussions, and Agreements, whether written or oral, between the parties regarding same.
- TO THE EXTENT that any additional or different provisions conflict with the provisions of this Agreement, the provisions of this Agreement shall govern. No amendment or modification to this Agreement or any waiver of any provisions hereof shall be effective unless in writing and signed by both parties.

CONSULTANT HEREBY ADVISES CLIENT THAT CONSULTANTS PERFORMANCE OF THIS AGREEMENT IS EXPRESSLY CONDITIONED UPON CLIENTS ASSENT TO THE TERMS AND CONDITIONS DETAILED HEREIN.

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FIRST AMENDMENT TO RESTAURANT LEASE

This FIRST AMENDMENT TO RESTAURANT LEASE (this "**Amendment**") is made effective as of the ____ day of _____, 2026 (the "**Amendment Effective Date**"), by and between CITY OF ISLE OF PALMS, a political subdivision of the State of South Carolina ("**Landlord**"), and MARKER116, LLC, a South Carolina limited liability company ("**Tenant**").

RECITALS:

WHEREAS, Landlord and Tenant are parties to that certain Restaurant Lease dated as of November 12, 2020 (the "**Lease**"), pursuant to which Tenant has leased certain portions of the Marina (as defined in the Lease) from Landlord.

WHEREAS, Landlord has agreed to renovate and reconfigure certain portions of the parking lots located at the Marina, as more fully described in this Amendment.

WHEREAS, Landlord and Tenant desire to amend the Lease in accordance with terms and conditions set forth herein to reflect such renovation and reconfiguration of certain portions of the parking lots located at the Marina.

NOW, THEREFORE, in consideration of the covenants and conditions set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant agree as follows:

1. **Recitals; Definitions**. The foregoing recitals are incorporated herein by this reference as a material part of this Amendment. Capitalized terms used in this Amendment without definition have the meaning given such terms in the Lease.

2. **Parking Lot Renovation**. Landlord covenants and agrees to cause the applicable portions of the Exclusive Parking Lot, the Shared Parking Lot and the Private Parking Lot to be renovated, reconfigured, repaved and improved (the "**Parking Lot Renovation**") in general conformance with the conceptual site plan attached hereto as Exhibit A and incorporated herein by reference (the "**Site Plan**"). Landlord shall be responsible for hiring such architects, engineers, contractors and other professionals as may be required for the completion of the Parking Lot Renovation, and all design and construction costs and other expenses incurred in connection therewith shall be paid by Landlord at its sole cost and expense. Prior to commencement of construction of the Parking Lot Renovation, Landlord shall obtain and deliver for Tenant's review and approval copies comprehensive plans and specifications for the Parking Lot Renovation (the "**Plans and Specifications**"). Tenant shall approve or provide comments or proposed modifications to the Plans and Specifications within ten (10) Business Days after receipt thereof, such approval not to be unreasonably withheld, conditioned, or delayed. If Tenant fails to approve or provide comments or proposed modifications to the Plans and Specifications within such 10-Business-Day period, the Plans and Specifications provided to Tenant shall be deemed to be automatically approved by Tenant. Landlord and Tenant covenant and agree to mutually review and respond to comments and proposed revisions regarding the Plans and Specifications in their good faith, commercially reasonable discretion. Landlord shall be responsible for obtaining all

applicable governmental permits or approvals needed for the Parking Lot Renovation and shall cause the Parking Lot Renovation to be completed in compliance with the Plans and Specifications and all applicable Laws. Landlord shall commence construction of the Parking Lot Renovation no earlier than January 1, 2027, and shall use good faith, commercially reasonable efforts to complete construction of the Parking Lot Renovation on or prior to February 28, 2027, subject to delays caused by force majeure events and other matters beyond the reasonable control of Landlord. Landlord shall provide written notice of Tenant upon completion of the Parking Lot Renovation. The Parking Lot Renovation shall be deemed to have been completed on the date (the "**Parking Lot Renovation Completion Date**") on which (i) construction of the Parking Lot Renovation has been completed in substantial conformance with the Plans and Specifications, and (ii) Landlord's architects, engineers, contractors or other professionals, as applicable, have certified to Landlord that all work associated with the Parking Lot Renovation has been performed to completion in all material respects.

3. **Parking Lot Lease Amendments**. Upon the Parking Lot Renovation Completion Date, the following amendments to the Lease shall become valid and effective (collectively, the "**Parking Lot Lease Amendments**"):

(a) *Modification of Exclusive Parking Lot*. From and after the Parking Lot Renovation Completion Date, the Exclusive Parking Lot (as such term is defined and used in the Lease) shall mean and refer to the portion of the Marina shown and identified as "Exclusive Parking Lot" on the Site Plan.

(b) *Removal of Shared Parking Lot*. From and after the Parking Lot Renovation Completion Date, the Shared Parking Lot (as such term is defined and used in the Lease) shall not constitute a Common Area under the Lease, and neither Tenant nor Tenant's patrons, employees, agents, customers, contractors, licensees or invitees shall be entitled to use or occupy all or any portion of the Shared Parking Lot (including, without limitation, any parking spaces located thereon). In furtherance thereof, Section 9.02 of the Lease shall be deleted in its entirety effective as of the Parking Lot Renovation Completion Date.

(c) *Removal of Private Parking Lot; Termination of Private Parking Agreement*. Landlord and Tenant covenant and agree to terminate the Private Parking Agreement effective as of the Parking Lot Renovation Completion Date. Promptly following the Parking Lot Renovation Completion Date, Landlord and Tenant shall terminate the Private Parking Agreement by executing and delivering a written termination in form and content substantially similar to Exhibit B attached hereto and incorporated herein by reference. Upon the termination of the Private Parking Agreement, neither Tenant nor Tenant's patrons, employees, agents, customers, contractors, licensees or invitees shall be entitled to use or occupy all or any portion of the Private Parking Lot (including, without limitation, any parking spaces located thereon). In furtherance thereof, Section 9.03 of the Lease shall be deleted in its entirety effective as of the Parking Lot Renovation Completion Date.

For the avoidance of doubt, the Parking Lot Lease Amendments set forth in this Section 3 shall not become valid, effective or enforceable until the Parking Lot Renovation Completion Date. All terms and conditions of the Lease that are amended or modified by the Parking Lot Lease

Amendments shall remain valid, effective and enforceable as originally set forth in the Lease at all times prior to the Parking Lot Renovation Completion Date.

4. **Amendments to Percentage Rent Payment Dates**. The second and third sentences of Section 3.02(a) of the Lease are hereby deleted in their entirely and replaced with the following:

> "Percentage Rent shall be due and payable in each Lease Year immediately following the quarter during which Gross Sales exceeds the Breakpoint for such Lease Year and shall be paid in quarterly installments thereafter on all additional Gross Sales made during the remainder of such Lease Year, such quarterly payments to be paid to Landlord on April 30, July 31, October 31, and January 31 of each year during the term of this Lease."

5. **Entire Agreement**. This Amendment constitutes the final, exclusive and entire agreement and understanding between the parties with respect to the subject matter hereof, and all prior and contemporaneous negotiations, understanding and agreements between the parties as to the matters contained herein are expressly merged into and superseded by this Amendment. Neither party has made or relied upon any representations, warranties or covenants relating to such subject matter set forth herein except as specifically set forth in this Amendment. No subsequent agreement, representation, or promise made by either party hereto, or by or to an employee, officer, agent, or representative of either party hereto, shall be of any effect unless it is in writing and executed by the party to be bound thereby.

6. **Miscellaneous**. Except as herein expressly amended hereby, each and every term, condition, warranty and provision of the Lease shall remain in full force and effect, and is incorporated herein by this reference, such that the Lease and this Amendment shall be read and construed as one instrument, all of which are hereby ratified, confirmed and approved by the parties hereto. Headings and similar structural elements set forth in this Amendment are intended for ease of reference only, and are not intended, and will not be construed, to reflect the intention of the parties or to affect the substance of this Amendment. This Amendment shall be deemed to be mutually drafted by the parties; thus, in the event of an ambiguity, no presumption shall be maintained that is predicated upon or related to the person drafting the provision. Landlord and Tenant each represent and warrant to the other that, as of the date hereof, neither party is aware of an event of default existing under the Lease. If there is a conflict between this Amendment and the Lease, then the provisions of this Amendment shall control. This Amendment may be executed by email signatures and in multiple counterparts, each of which shall be deemed an original but all of which, taken together, shall constitute the same instrument. This Amendment will be effective immediately upon execution and delivery by the parties. This Amendment shall be governed by the law of the State of South Carolina, without reference to its choice of law rules.

*****Remainder of Page Intentionally Left Blank*****
[Signatures on Following Page]

IN WITNESS WHEREOF, the undersigned hereby execute and deliver this Amendment as of the Amendment Effective Date, representing and warranting by their signature that they are duly authorized and empowered to execute this Amendment.

LANDLORD:

CITY OF ISLE OF PALMS,
a political subdivision of the State of South Carolina

By: _____
Name: _____
Title: _____

TENANT:

MARKER116, LLC,
a South Carolina limited liability company

By: _____
Name: Dave Lorenz
Its: Authorized Member

EXHIBIT A

Site Plan

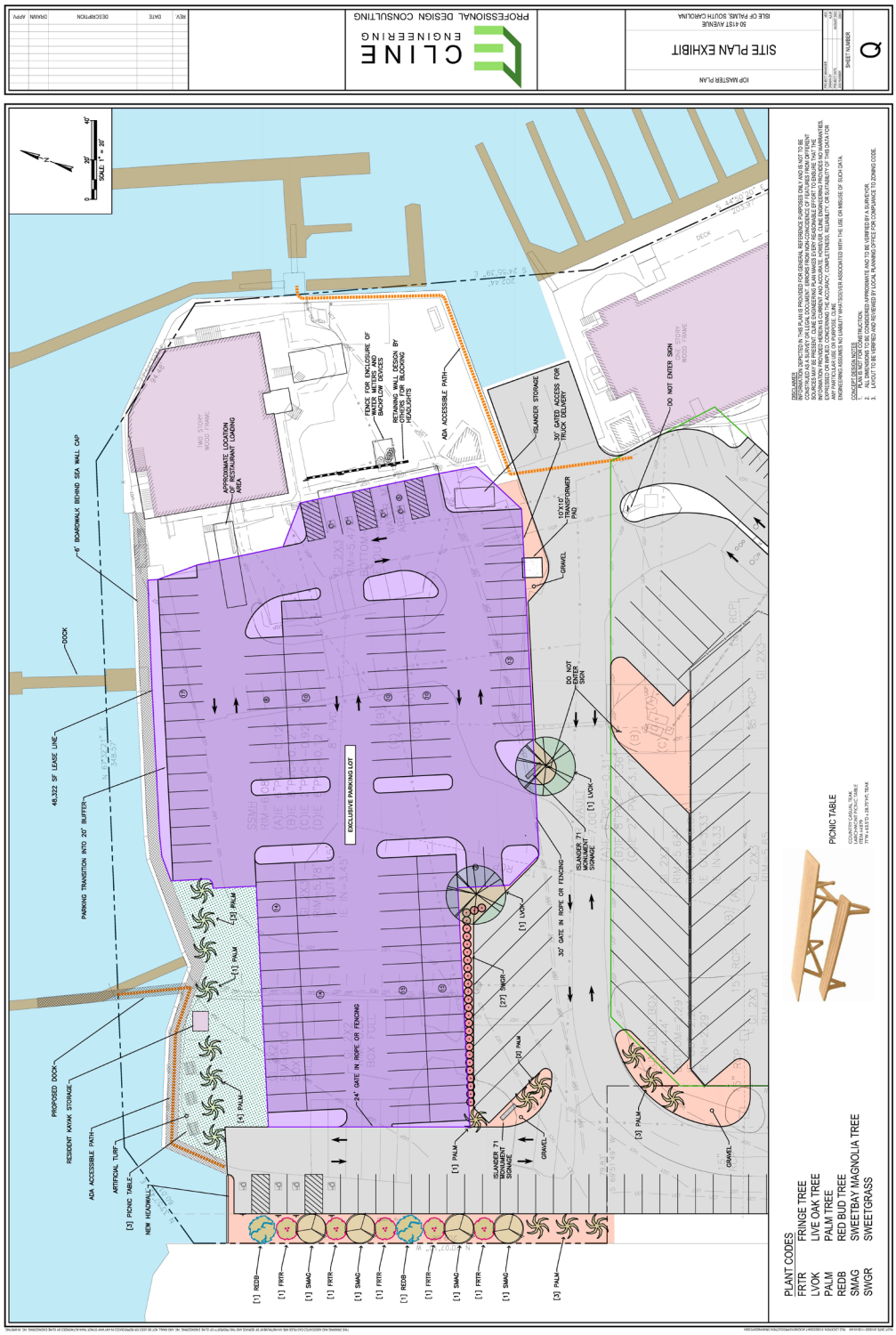


EXHIBIT B

Termination of Private Parking Agreement

TERMINATION OF PARKING LEASE AND AGREEMENT

THIS TERMINATION OF PARKING LEASE AND AGREEMENT (this "**Termination**") is made as of the _____ day of _____, 2026 (the "**Effective Date**"), by and between CITY OF ISLE OF PALMS, a political subdivision of the State of South Carolina ("**Landlord**"), and MARKER116, LLC, a South Carolina limited liability company ("**Tenant**").

RECITALS

WHEREAS, Landlord, as successor by assignment to Marina Joint Ventures, Incorporated, a South Carolina corporation, and Tenant are parties to that certain Parking Lease and Agreement dated September 30, 2020, as amended by that certain First Amendment to Parking and Lease Agreement dated October 28, 2020, as amended by that certain Second Amendment to Parking and Lease Agreement dated March 31, 2021, and as amended and memorialized by that certain Memorandum of Understanding dated April 22, 2022, as assigned by that certain Assignment of Parking Lease and Agreement dated December 14, 2022 (the "**Lease**"), pursuant to which Tenant leased from Landlord a portion of the parking lot adjacent to the City of Isle of Palms Marina located at 50 41st Avenue, Isle of Palms, South Carolina (the "**Premises**").

WHEREAS, Landlord and Tenant have agreed to terminate the Lease and wish to execute this Termination to evidence the termination of the Lease and the termination of all rights and obligations of Landlord and Tenant thereunder.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Termination. Landlord and Tenant hereby covenant, acknowledge and agree that the Lease is and shall be terminated in its entirety and of no further force or effect effective as of the Effective Date.

2. Release. Landlord and Tenant hereby represent to the other that neither party has any outstanding debts, demands, actions, claims, suits, and liabilities whatsoever of every name and nature, whether in law or in equity, against the other with respect to the Premises or the Lease. Landlord and Tenant each release and discharge the other from any and all debts, demands, actions, claims, suits, and liabilities whatsoever of every name and nature, whether in law or in equity, now or hereafter existing, arising out of, or in connection with the Lease and the Premises.

3. Counterparts. This Termination may be executed in multiple counterparts, each of which shall be deemed an original and all of which when taken together shall constitute one and the same document. The delivery of an executed counterpart of this Termination as a PDF or

similar attachment to an email shall constitute effective delivery of such counterpart for all purposes with the same force and effect as the delivery of an original, executed counterpart.

*****Remainder of Page Intentionally Left Blank*****

[Signatures on the Following Pages]

IN WITNESS WHEREOF, Landlord and Tenant have executed this Termination as of the Effective Date.

LANDLORD:

CITY OF ISLE OF PALMS,
a political subdivision of the State of South Carolina

By: _____
Name: _____
Title: _____

TENANT:

MARKER116, LLC,
a South Carolina limited liability company

By: _____
Name: Dave Lorenz
Its: Authorized Member

Entry #: 39 - Kyle Busey **Status:** Submitted **Submitted:** 1/14/2026 2:28 PM

Name

Kyle Busey

Phone

(843) 452-4833

Email

carolinasaltsurflessons@gmail.com

Business Name

Carolina Salt LLC

Business License Address

1750 signal point road, unit 730, CHARLESTON, South Carolina 29412

Location where lessons will be provided

6th avenue public beach access

I certify that I have completed an application for a business license through the City of Isle of Palms Building Department.

Yes

Copy of CPR Certification

Kyle Busey CPR,Lifeguard, First aid.pdf
9.6 KB

Copy of First Aid Certification

Kyle Busey CPR,Lifeguard, First aid.pdf
9.6 KB

Copy of Lifeguard Certification

Kyle Busey CPR,Lifeguard, First aid.pdf
9.6 KB

Copy of Insurance Policy showing minimum coverage of at least $1,000,000 and naming the City of Isle of Palms as an additional insured

Insurance City of Isle of Palms.pdf
63.3 KB

Please download the Surf Instructor Indemnification Agreement by CLICKING HERE

This needs to be signed by the surf instructor and two witnesses.

Completed Surf Instructor Indemnification Agreement

surfer indemnification.pdf
0.5 MB

I have read, understood, and agree to abide by the stipulations listed below:

(a) Area where surf lessons are allowed shall be dictated by the current boundary restrictions stated in the City Ordinances.

(b) At least one instructor attending each lesson must be lifeguard, CPR, and first aid certified, with current certifications on file with the city. There must be a first aid kit on site.

(c) Each surf instructor provider must carry liability insurance of at least $1,000,000 that names the City of Isle of Palms as an additional insured.

(d) Surf instructions shall be limited to groups of four (4) or fewer students and at least one (1) instructor, with a maximum of twelve (12) students and three (3) instructors per day per provider.

(e) Surf instruction shall not exceed more than two (2) hours per day per provider.

(f) Surf instruction providers may not advertise on the beach. All signs, merchandise or other article that violate Article 7-SIGNS of the City's ordinances are prohibited.

(g) Surf instruction providers may not solicit for students on the beach, beach accesses, public parking lots, or the Breach Inlet Bridge parking lot.

(h) Surf instruction providers must indicate on the application the location where the lessons will be provided.

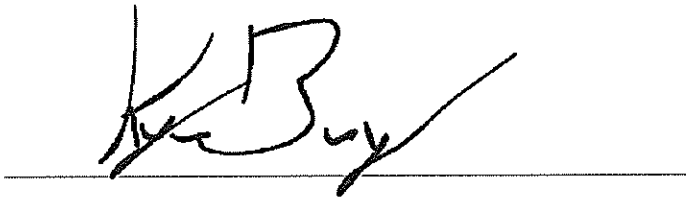
(i) Surf instruction providers shall execute an indemnification agreement to be submitted with the application.

(j) Failure to adhere to these standards will result in automatic revocation of permission to conduct surfing instruction on the beach by City Council.

(k) City Council shall have the authority to limit the number of permissions issued for commercial surfing instruction on the beach.

(l) Permission shall be granted for one (1) year which may be renewed annually upon application.

Signature



Date

1/14/2026

American Red Cross

American
Red Cross

Certificate of Completion

Kyle Busey

has successfully completed requirements for

Lifeguarding (Including Deep Water) with CPR/AED for Professional Rescuers and First Aid

conducted by

Business and Support Services Division Headquarters, U.S. Marine Corps (dba Marine Corps Community Services (MCCS))

Date Completed: **01/30/2025**
Valid Until: **01/30/2027**

Certificate ID: 01QA07R

To verify, scan code or visit: https://www.redcross.org/take-a-class/qrcode?certnumber=01QA07R

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/01/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: SCU - Outfitters & Guides	
K&K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne IN 46804	PHONE (A/C, No, Ext): 1-877-783-1161	FAX (A/C, No): 1-260-459-5502
	E-MAIL ADDRESS: OandG@kandkinsurance.com	
	PRODUCER CUSTOMER ID:	

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Markel Insurance Company	38970
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
Carolina Salt Surf Lessons, LLC
DBA: Charleston Paddle Board Co.
1111 Oak Crest Dr
Charleston, SC 29412
A Member of the Sports, Leisure & Entertainment RPG

COVERAGES **CERTIFICATE NUMBER:** W02972176 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC X OTHER: MEMBER	X		M1RPA0000550378300	05/16/2025 12:01 AM EDT	05/16/2026 12:01 AM	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea Occurrence)	$300,000
							MED EXP (Any one person)	EXCLUDED
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$5,000,000
							PRODUCTS – COMP/OP AGG	$1,000,000
							PROFESSIONAL LIABILITY	
							BODILY INJURY TO PARTICIPANTS	
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY [ ] NOT PROVIDED WHILE IN HAWAII						COMBINED SINGLE LIMIT (Ea accident)	
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION						EACH OCCURRENCE	
							AGGREGATE	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					[ ] PER STATUTE [ ] OTHER	
							E.L. EACH ACCIDENT	
							E.L. DISEASE – EA EMPLOYEE	
							E.L. DISEASE – POLICY LIMIT	
	MEDICAL PAYMENTS FOR PARTICIPANTS						PRIMARY MEDICAL	
							EXCESS MEDICAL	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Bicycle Rental - Non Stand-Alone, Paddling/Paddleboarding (includes stand-up paddleboarding), Retail Sales (must be 80% or less of total revenues), Surfing
Certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured. Coverage does not extend to the negligence or errors & omissions of the additional insured.

CERTIFICATE HOLDER	CANCELLATION
City of Isle of Palms 1207 Palm Blvd, PO Box 508 Isle of Palms, SC 29451 (Owner, Manager or lessor of the premises)	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Scott Pritchard

Coverage is only extended to U.S. events and activities.
** NOTICE TO TEXAS INSUREDS: The Insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas

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STATE OF SOUTH CAROLINA)

COUNTY OF CHARLESTON)

THIS AGREEMENT ("Agreement") is made and entered into this 14th day of 2026, by and between the City of Isle of Palms, S.C., a South Carolina municipal corporation ("City"), and Kyle Busey ("Instructor").

WHEREAS The Instructor was approved by City Council to operate a business on the public beach pursuant to Section 7-3-20(c) of the City Code; and

WHEREAS the parties hereto desire to enter into this Agreement to set forth the exact insurance and indemnification duties and obligations of the instructor to be able to provide services on the beach pursuant to the instructor's application and City Council's approval.

THEREFORE, in consideration of the mutual covenants and promises set forth herein, the instructor agrees as follows:

1. INSURANCE. The instructor agrees to maintain comprehensive general liability insurance coverage in an amount not less than $1,000,000.00 that names the City of Isle of Palms as an additional insured.

2. INDEMNIFICATION. The Instructor agrees to hold harmless and indemnify City and its officers, agents and employees from and against any loss or damage, including all reasonable 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 in connection with The Instructor's performance of the work under this Agreement.

WITNESS:

AJ Feilmeier

(#1 as to the instructor)

Daniel Reagan

(#2 as to the instructor)

INSTRUCTOR:

By: Kyle Busey

Title: Owner

COST SUMMARY OF BASE PAY ADJUSTMENT RECOMMENDATIONS OF ADMINISTRATION AND WAYS AND MEANS COMMITTEES

Projected Implementation Date	Pay Plan Adjustment	Min. % Increase	Post Adjustment Increase	Parity Length	Step Discount	Step Cap	% Increase Cap	$ Increase Cap	Salary Range Cap	Range Placement Discount	Range Placement Cap
4/1/2026	0.0%	0.0%	0.0%	25.0	0	25		$ -	100.0%	Yes	10.0%

General/Admin

Implementation Options	Total Base Salary-Only Estimate	Number of Employees Adjusted	Average Adjustment for Impacted Employees	% of Payroll
Bring to Min	$ 5,849.20	6	$ 974.87	0.2%
Current Range Placement	$ 202,408.94	42	$ 4,819.26	6.0%
Discounted Range Placement	$ 176,239.64	41	$ 4,298.53	5.2%

Public Safety	Step to Step	$ 314,756.31
Gen/Admin	Current Range Penetration	$ 202,408.94
	TOTAL BASE-SALARY ESTIMATE	**$517,165.25**

Fire

Implementation Options	Total Base Salary-Only Estimate	Number of Employees Adjusted	Average Adjustment for Impacted Employees	% of Payroll
Bring to Min	$ 53,854.42	36	$ 1,495.96	2.3%
Step to Step	$ 208,934.80	36	$ 5,803.74	8.9%

Public Safety	Step to Step	$ 314,756.31
Gen/Admin	Discounted Range Penetration	$ 176,239.64
	TOTAL BASE-SALARY ESTIMATE	**$490,995.95**

Police

Implementation Options	Total Base Salary-Only Estimate	Number of Employees Adjusted	Average Adjustment for Impacted Employees	% of Payroll
Bring to Min	$ 29,084.01	20	$ 1,454.20	2.1%
Step to Step	$ 105,821.51	20	$ 5,291.08	7.8%

Proposed Pay Plan

Fire Plan

		Proposed Plan Starting Salary			$ 54,000.00
		Fire Adjustment Key			0.0%
Grade	Proposed Minimum	Proposed Midpoint	Proposed Maximum	Range Spread	Grade Progression	Step Progression
F01	$54,000.00	$64,800.00	$75,600.00	40.0%	-	1.4%
F02	$59,400.00	$71,280.00	$83,160.00	40%	10.0%	1.4%
F03	$65,340.00	$78,408.00	$91,476.00	40%	10%	1.4%
F04	$71,874.00	$86,248.80	$100,623.60	40%	10%	1.4%
F05	$79,061.40	$94,873.70	$110,686.00	40%	10%	1.4%

Police Plan

		Proposed Plan Starting Salary			$ 60,000.00
		Police Adjustment Key			0.0%
Grade	Proposed Minimum	Proposed Midpoint	Proposed Maximum	Range Spread	Grade Progression	Step Progression
P01	$60,000.00	$72,000.00	$84,000.00	40.0%	-	1.4%
P02	$66,000.00	$79,200.00	$92,400.00	40%	10.0%	1.4%
P03	$72,600.00	$87,120.00	$101,640.00	40%	10.0%	1.4%
P04	$79,860.00	$95,832.00	$111,804.00	40%	10.0%	1.4%
P05	$87,846.00	$105,415.20	$122,984.40	40%	10.0%	1.4%

General Plan

	Proposed Plan Starting Salary			$ 41,600.00
	General Adjustment Key			0.0%
Grade	Proposed Minimum	Proposed Midpoint	Proposed Maximum	Range Spread	Grade Progression
G01	$41,600.00	$52,000.00	$62,400.00	50.0%	-
G02	$44,720.00	$55,900.00	$67,080.00	50.0%	7.5%
G03	$48,074.00	$60,092.50	$72,111.00	50.0%	7.5%
G04	$51,679.55	$64,599.44	$77,519.33	50.0%	7.5%
G05	$55,555.52	$69,444.40	$83,333.27	50.0%	7.5%
G06	$59,722.18	$74,652.72	$89,583.27	50.0%	7.5%
G07	$64,201.34	$80,251.68	$96,302.02	50.0%	7.5%
G08	$69,016.44	$86,270.56	$103,524.67	50.0%	7.5%
G09	$74,192.68	$92,740.85	$111,289.02	50.0%	7.5%
G10	$79,757.13	$99,696.41	$119,635.69	50.0%	7.5%

Administrative Plan

	Proposed Plan Starting Salary			$ 82,700.00
	General Adjustment Key			0.0%
Grade	Proposed Minimum	Proposed Midpoint	Proposed Maximum	Range Spread	Grade Progression
G100	$82,700.00	$103,375.00	$124,050.00	50.0%	-
G101	$88,489.00	$110,611.25	$132,733.50	50.0%	7.0%
G102	$94,683.23	$118,354.04	$142,024.85	50.0%	7.0%
G103	$101,311.06	$126,638.82	$151,966.58	50.0%	7.0%
G104	$108,402.83	$135,503.54	$162,604.25	50.0%	7.0%
G105	$115,991.03	$144,988.79	$173,986.54	50.0%	7.0%
G106	$124,110.40	$155,138.00	$186,165.60	50.0%	7.0%
G107	$132,798.13	$165,997.66	$199,197.19	50.0%	7.0%
G108	$142,094.00	$177,617.50	$213,141.00	50.0%	7.0%

Current Pay Plan

Fire Plan

Grade	Proposed Minimum	Proposed Midpoint	Proposed Maximum	Range Spread	Grade Progression
F01	$50,225.00	$60,270.00	$70,315.00	40.0%	-
F02	$55,247.50	$66,297.00	$77,346.50	40.0%	10.0%
F03	$60,772.25	$72,926.70	$85,081.15	40%	10%
F04	$66,849.48	$80,219.37	$93,589.27	40%	10%
F05	$73,534.42	$88,241.31	$102,948.19	40%	10%

Police Plan

Grade	Proposed Minimum	Proposed Midpoint	Proposed Maximum	Range Spread	Grade Progression
P01	$55,862.50	$67,035.00	$78,207.50	40.0%	-
P02	$61,448.75	$73,738.50	$86,028.25	40.0%	10.0%
P03	$67,593.63	$81,112.35	$94,631.08	40%	10%
P04	$74,352.99	$89,223.59	$104,094.18	40%	10%
P05	$81,788.29	$98,145.94	$114,503.60	40%	10%

General Plan

Grade	Proposed Minimum	Proposed Midpoint	Proposed Maximum	Range Spread	Grade Progression
G01	$40,000.00	$50,000.00	$60,000.00	50.0%	-
G02	$42,800.00	$53,500.00	$64,200.00	50.0%	7.0%
G03	$45,796.00	$57,245.00	$68,694.00	50.0%	7.0%
G04	$49,001.72	$61,252.15	$73,502.58	50.0%	7.0%
G05	$52,431.84	$65,539.80	$78,647.76	50.0%	7.0%
G06	$56,102.07	$70,127.59	$84,153.10	50.0%	7.0%
G07	$60,029.21	$75,036.52	$90,043.82	50.0%	7.0%
G08	$64,231.26	$80,289.07	$96,346.89	50.0%	7.0%
G09	$68,727.45	$85,909.31	$103,091.17	50.0%	7.0%
G10	$73,538.37	$91,922.96	$110,307.55	50.0%	7.0%

Administrative Plan

Grade	Proposed Minimum	Proposed Midpoint	Proposed Maximum	Range Spread	Grade Progression
G100	$78,686.05	$98,357.56	$118,029.08	50.0%	-
G101	$84,194.07	$105,242.59	$126,291.11	50.0%	7.0%
G102	$90,087.66	$112,609.57	$135,131.49	50.0%	7.0%
G103	$96,393.79	$120,492.24	$144,590.69	50.0%	7.0%
G104	$103,141.36	$128,926.70	$154,712.04	50.0%	7.0%
G105	$110,361.26	$137,951.57	$165,541.88	50.0%	7.0%
G106	$118,086.54	$147,608.18	$177,129.82	50.0%	7.0%
G107	$126,352.60	$157,940.75	$189,528.90	50.0%	7.0%
G108	$135,197.28	$168,996.60	$202,795.93	50.0%	7.0%

Fire Department - Advanced Certification Incentives

Certification	IOPFD Recommended Incentive Amount	Special Rules	Total # of IOPFD Employees Currently Qualifying	Total Proposed Cost with Current Employees
Bilingual	$1,200	No Max. Must complete testing and requiremnts for Global Seal of Bilteracy or equivalent	2	$2,400
Fire FTO	$2,600	South Carolina Fire Academy Instructor Max of 3 personnel Deliver 4 classes annually on Fire Suppresion, Rescue, Pump Operations, Emergency Vehcile Driving Instructor, Rapid Intervention, Air Management, Hazardous Materials, Technical Rescue, or Bailout Training through South Carolina Fire Academy, IFSAC, DOD, or Pro Board agency or equivalent. Reviewed annually by Deputy Chief of Fire Operations.	3	$7,800
Medical FTO	$2,600	Certified South Carolina Fire Academy Instructor Max of 3 personnel. Deliver 4 classes annually through monthly medical continuing education, including Company level training as lead instructor. Certified as SC DPH Instructor, in either or CPR, Pediatric Advanced Life Support, Pre-Hospital Trauma and Life Support, Advanced Cardiac Life Support, Tactical Emergency Medicine Instructor, Fire Sled Fitness Facilitator/Health and Wellness.Annually evaluated by Deputy Chief of Special Operations and Medical Control Physician Dr. Sorrell	3	$7,800
Marine FTO	$2,600	South Carolina Fire Academy Instructor. United States Lifesaving Instructor, NASBLA Instructor or equivalent. Max of 3 personnel. Deliver 4 classes per year at the Department and Company level on marine operations, response, planning, weather, tactics and safety.Annually evaluted by Deputy Chief of Special Operations.	3	$7,800
Fire Safety Ed.	$1,300	Fire and Life Safety Educator I South Carolina Fire Academy Certified 40 hour testable course, complete 30+ hours continuing education annually. Attend and schedule and facilitate 4community risk reduction events annually	1	$1,300
EMT Advanced	$1,200	NREMT and SC DPH Certified EMT Advanced through 300-400 hours, skills, clinical didatic, internship to gain intravenous access on patients and deliver intravenous fluids and medications by South Carolina Department of Public Health Max of 6. Assist with Medical Supply Inventory. Annual completion of 25_hours of continuing education in areas of trauma, medical, pediatrics and geriatrics.Recertify every 2 years.Max of 6 personnel	6	$7,200

Fire Invest Tech/CFI	$1,375	International Association of Arson Investigators Max of 3. Complete 54 hours of tested training. Maintain internationally accredidted continuing education requirements of 36 months of work experience and 80 hours of fireinvestigative training certified through CFI Trainer.net. Investigate Fires as appropriate on Isle of Palms and with Auto-aid partners.	2	$2,750
SCBA Tech	$1,375	MSA Safety G1 Self Contained Breathing Apparatus Certified Technician with 12 hour annual continuing education requirement and recertification testing at MSA Global in PA every 6 years. Perform SCBA preventative maintenance and repair, maintain posicheck machine, annual SCBA Fit Testing, air cylinder hydrostatic testing, Max of 2	2	$2,750
Marine Operator or Water Rescue Technican	$1,800	Complete Boat Captain and Boat Crewmember Manual or United States Lifesaving Association Rescue Swimmer 90 hours and Boat Crewmember Manual, Aquatic Rescue Response Team Member along with one of the following courses through NASBLA BOSAR, Boat Crewmember, Small Fireboat, EVOC, Flood Operations, Swiftwater Tech1-2 or licensure through the United States Coast Guard or equivalnet. complete annual practical testing. Max of 14	14	$25,200
Center for Public Safety Designated Fire Officer	$2,500	Open to Fire Marhsal, Deputy Chiefs, Fire Chief Max of 4. Center for Public Safety Excellence certified as Chief Fire Officer, Training Officer EMS or Fire, Chief EMS Officer, Fire Marshal Review and approval by third party panel members through the Commission on Fire Accredidation International through the Center for Public Safety Excellence.Miantain certfication through required continuing education and resubmission to the Panel and Commision to review and submit for recertification every 3 years. Develop and assist with officer development, succession planning manuals and leadership training annually	4	$10,000
			40	**$75,000**

Police Department - Advanced Certification Incentives

Certification	IOPPD Recommended Incentive	Special Rules	Total # of IOPPD Employees Currently Qualifying	Total # of un-filled positions for incentive	Total Proposed Cost with Current Employees
Active Shooter Response Instructor	$1,200	Only certified instructors for LEO response. Only 3 approved and others wishing to obtain will go on a waitlist. Must participate as an instructor during in-service training each year.	1	2	$3,600
Armorer	$800	Only armorer for department issued firearms and must contribute to the agency in this capacity. No more than 3 armorers approved. All others will go on a waitlist.	3	0	$2,400
Background Investigations	$1,000	Must be certified and must conduct backgrounds as approved by the chief. Maximum number of 4. All others go on a waitlist.	2	2	$4,000
Basic/Specific Skills Instructors	$800	SCCJA certified instructors only. Maximum of 10 instructors. All others will go on a waitlist.	8	2	$8,000
Bi-lingual	$1,000	Must demonstrate proficiency in another language to be eligible and must be willing to serve in this capacity when needed. ASL will be considered a language as it pertains to this incentive.	2	2	$4,000
Crash Reconstruction	$1,000	Must complete at least phase 1 through SCCJA and assist with collisions within IOP involving GBI or death. Only 3 approved. All others will go on a waitlist.	1	2	$3,000
Defensive Tactics / OC Spray Instructor	$1,200	SCCJA certified instructors only. Only 3 DT and 3 OC instructors approved and others wishing to obtain will go on a waitlist. Must participate as an instructor during in-service training each year.	2	4	$7,200

DRE	$1,000	Must be an approved DRE through the SCCJA and must assist with DRE evaluations. Only 2 will be approved.	1	1	$2,000
Driving Instructor	$1,200	SCCJA certified instructors only. Only 3 approved and others wishing to obtain will go on a waitlist. Must participate as an instructor during in-service training each year.	2	1	$3,600
Drone Pilot	$1,000	Must have either a 107 Pilot license or have been trained under the department's policy. Must have XXX hours of flight every year to maintain. Maximum of 3 107 pilots. All others go on a waitlist	1	2	$3,000
Firearms Instructor	$1,200	SCCJA certified/approved instructors only. Only 3 approved and others wishing to obtain will go on a waitlist. Must participate as an instructor during in-service training/new officer certification each year.	2	1	$3,600
Field Training Officer/FTO Manager	$1,200	SCCJA/IOPPD certified/approved FTOs & SCCJA certified FTO Managers only. Must participate as a FTO/FTO manager when requested to train new officers and must maintain positive feedback from supervisors and FTO managers.	6	0	$7,200
Hostage/Crisis Negotiator	$1,000	Must be certified/trained hostage/crisis negotiator and must participate in consistent training annually to maintain this incentive. That can include training with surrounding agency negotiator units. Maximum of 3. All others will go on a waitlist.	1	2	$3,000

Intelligence/ Analyst	$800	Must have completed training through the International Association of Crime Analysts, must be selected by the chief for this role and must contribute to the department by gathering and analyzing data that reduces crime trends or identifies potential criminal activities prior to them occuring. Maximum of 2. All others will go on a waitlist.	1	1	$1,600
Marine Unit	$1,000	Must complete basic marine unit training approved by NASBLA and must participate in XX hours of marine operations every year to maintain. Will be limited to 5 members and others wishing to participate will be placed on a waiting list.	5	0	$5,000
NCIC TAC, ATAC or LASO	$1,100	Must be identified as the TAC, ATAC or LASO by the chief and must maintain certification/training through SLED,CJIS, and/or FBI. There will be 1 LASO, 1 TAC and up to 2 ATACs.	2	2	$4,400
Public Information Officer	$1,100	Must have completed advanced PIO training (FBI-LEEDA Master PIO, FEMA APIO) and must be designated by the chief to serve in this capacity.	1	1	$2,200
SMD/SFST Instructor	$1,200	SCCJA certified/approved instructors only. Only 3 approved and others wishing to obtain will go on a waitlist. Must participate as an instructor during in-service training each year.	2	1	$3,600
Taser Instructor	$1,200	Axon certified/approved instructors only. Must also have SSIor BID through the SCCJA. Only 3 approved and others wishing to obtain will go on a waitlist. Must participate as an instructor during in-service training each year.	2	1	$3,600
			45	**27**	**$75,000**

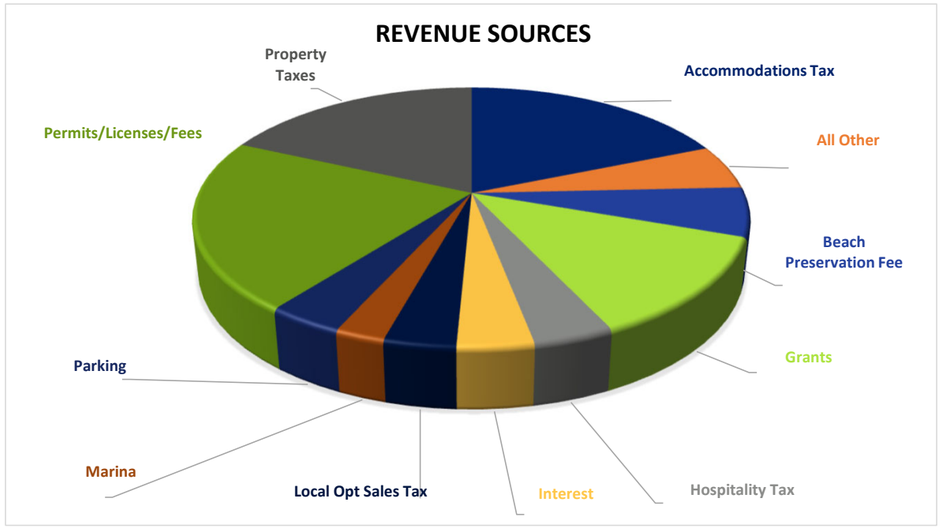
City of Isle of Palms, SC
FY27 Budget Planning Model

Fiscal Year Reference	2027

FY 2027 Revenue/Expenditure (Sources) Summary - All Funds

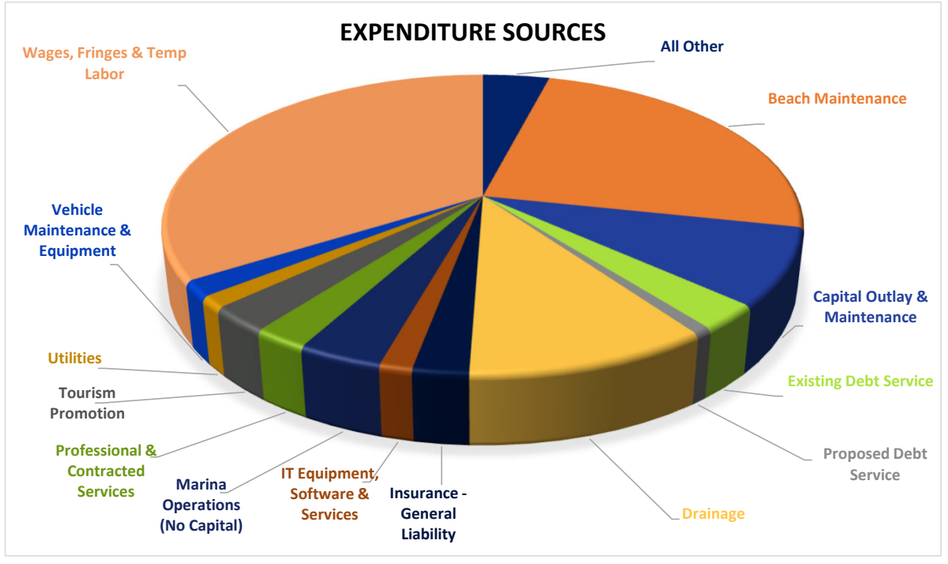
FY 2027 Revenue (Sources) Summary - All Funds

Revenues		($) Amount	%
Accommodations Tax	$	6,991,037	19%
All Other	$	2,060,133	6%
Beach Preservation Fee	$	2,280,807	6%
Grants	$	4,704,530	13%
Hospitality Tax	$	1,482,628	4%
Interest	$	1,399,900	4%
Local Opt Sales Tax	$	1,324,128	4%
Marina	$	922,176	2%
Parking	$	1,407,851	4%
Permits/Licenses/Fees	$	7,937,519	21%
Property Taxes	$	6,781,978	18%
Total Revenues	**$**	**37,292,688**	**100%**
check		-	



FY 2027 Expenditure (Sources) Summary - All Funds

Expenditures		($) Amount	%
All Other	$	1,651,331	4%
Beach Maintenance	$	9,976,013	24%
Capital Outlay & Maintenance	$	3,412,952	8%
Existing Debt Service	$	1,128,061	3%
Proposed Debt Service	$	312,075	1%
Drainage	$	4,273,668	10%
Insurance - General Liability	$	982,263	2%
IT Equipment, Software & Services	$	579,500	1%
Marina Operations (No Capital)	$	1,498,602	4%
Professional & Contracted Services	$	973,200	2%
Tourism Promotion	$	1,120,081	3%
Utilities	$	517,434	1%
Vehicle Maintenance & Equipment	$	695,580	2%
Wages, Fringes & Temp Labor	$	13,922,998	34%
Total Expenditures		**41,043,757**	**100%**
check		-	



City of Isle of Palms, SC

FY27 Budget Planning Model

Draft 3

Potential Income

Proposed Licenses, Permits, & Parking Fees 15% Increase

		5- Year Average to Determine Increase								
		Actual	Actual	Actual	Actual	Forecast	5	Projected		
		2022	2023	2024	2025	2026	Average	2027	Variance from 5 year average	% Change
10-3210.4006	Business Licenses	2,028,571	2,295,728	2,076,730	2,396,726	2,323,318	2,224,215	2,625,349	401,135	18%
10-3210.4011	Residential Rental Licenses	1,659,316	1,603,408	1,604,259	1,551,039	1,612,263	1,606,057	1,837,980	231,923	14%
10-3210.4009	Building Permits	1,026,283	923,328	733,157	1,182,109	1,082,112	989,398	1,147,039	157,641	16%
10-3500.4502	Parking Lot Revenue	681,600	673,699	641,598	554,192	624,351	635,088	718,004	82,916	13%
10-3500.4514	Parking Meter Revenue	731,345	618,580	645,442	496,167	599,867	618,280	689,847	71,567	12%
	Total increase over 5 year average								945,181	15% Average % Increase

		Draft 2 compared to Draft 3 Built in Budget (Conservative)									
		Actual	Actual	Actual	Actual	Forecast	5	Projected	Projected		
		2022	2023	2024	2025	2026	Average	Draft 2 -2027	Draft 3 -2027	Variance (Added Income)	
10-3210.4006	Business Licenses	2,028,571	2,295,728	2,076,730	2,396,726	2,323,318	2,224,215	2,346,551	2,625,349	278,798	12%
10-3210.4011	Residential Rental Licenses	1,659,316	1,603,408	1,604,259	1,551,039	1,612,263	1,606,057	1,628,386	1,837,980	209,594	13%
10-3210.4009	Building Permits	1,026,283	923,328	733,157	1,182,109	1,082,112	989,398	1,092,933	1,147,039	54,106	5%
10-3500.4502	Parking Lot Revenue	681,600	673,699	641,598	554,192	624,351	635,088	630,595	718,004	87,409	14%
10-3500.4514	Parking Meter Revenue	731,345	618,580	645,442	496,167	599,867	618,280	605,866	689,847	83,981	14%
	Increase from Draft 2									713,887.58	11%

		Flat 15% Across the Board for all Fees based on 2026 Forecast								
		Actual	Actual	Actual	Actual	Forecast	5	15%		
		2022	2023	2024	2025	2026	Average	15% Increase	15% Increase	Variance (Added Income)
10-3210.4006	Business Licenses	2,028,571	2,295,728	2,076,730	2,396,726	2,323,318	2,224,215	2,671,816	348,498	15%
10-3210.4011	Residential Rental Licenses	1,659,316	1,603,408	1,604,259	1,551,039	1,612,263	1,606,057	1,854,102	241,839	15%
10-3210.4009	Building Permits	1,026,283	923,328	733,157	1,182,109	1,082,112	989,398	1,244,429	162,317	15%
10-3500.4502	Parking Lot Revenue	681,600	673,699	641,598	554,192	624,351	635,088	718,004	93,653	15%
10-3500.4514	Parking Meter Revenue	731,345	618,580	645,442	496,167	599,867	618,280	689,847	89,980	15%
	Increase from FY26 Forecast								936,287	15%

Potential income to be added to budget 222,399.07

City of Isle of Palms

FY27 Millage Rate Table

FOR ADDITIONAL REVENUE- INCREASE OPERATING MILLAGE BY MAX STATE ALLOWED RECAPTURE FOR 2023, 2024 and 2026. DUE TO THE COUNTY REASSESSMENT THE CITY USED THE 2.95 (CPI + POPULATION) IN 2025. TOTAL ADDITIONAL PROPERTY TAX GENERATED BY THIS INCREASE WOULD BE APPROX $919K BASED ON CURRENT VALUE OF A MIL ($338K)

Year	Millage	CPI+POP (Allowed Increase)	Possible increase	Unused Capacity
2023	19.1	8.00%	20.63	1.53
2024	19.1	4.12%	19.89	0.79
2025	17.4	2.95% already included	17.40	0.00
2026	17.4	2.63%	17.86	0.46
Total Recapture Amount				2.77
Tax Tax				0.001
Total Recapture Amount				0.0027725

CURRENT ISLE OF PALMS MILLAGE

Operating Millage Rate	0.0174
Debt Service Millage Rate	0.0027
Total IOP Millage Rate	0.0201
Local Option Sales Tax Credit Factor	(0.00019)

The FY26 Operating Millage budget of $4,695,216 compared to the FY27 Operating Millage budget of $5,614,287 reflects an increase of $919,071. This represents the estimated additional revenue generated by recapturing unused millage capacity.

Operating Millage Rate	0.0202
Debt Service Millage Rate	0.0027
Total IOP Millage Rate	0.0229
Local Option Sales Tax Credit Factor	(0.00019)

TAXPAYER'S INCREASE/(DECREASE)

Appraised Value	Primary Residences Assessed at 4%	Less Local Option Sales Tax Credit	Net IOP Property Tax for a primary resident	2nd Homes & Commercial Assessed at 6%	Primary Residences Assessed at 4%	Less Local Option Sales Tax Credit	Net IOP Property Tax for a primary resident	2nd Homes & Commercial Assessed at 6%	Primary Residents	2nd Homes/ Commercial
250,000	201	(48)	154	302	229	(48)	181	343	28	42
300,000	241	(57)	184	362	274	(57)	217	412	33	50
350,000	281	(67)	215	422	320	(67)	254	480	39	58
400,000	322	(76)	246	482	366	(76)	290	549	44	67
500,000	402	(95)	307	603	457	(95)	362	686	55	83
600,000	482	(114)	368	724	549	(114)	435	823	67	100
700,000	563	(133)	430	844	640	(133)	507	961	78	116
900,000	724	(171)	553	1,085	823	(171)	652	1,235	100	150
1,000,000	804	(190)	614	1,206	915	(190)	725	1,372	111	166
1,250,000	1,005	(238)	768	1,508	1,144	(238)	906	1,715	139	208
1,500,000	1,206	(285)	921	1,809	1,372	(285)	1,087	2,059	166	250
1,750,000	1,407	(333)	1,075	2,111	1,601	(333)	1,269	2,402	194	291
2,000,000	1,608	(380)	1,228	2,412	1,830	(380)	1,450	2,745	222	333
2,500,000	2,010	(475)	1,535	3,015	2,287	(475)	1,812	3,431	277	416
3,000,000	2,412	(570)	1,842	3,618	2,745	(570)	2,175	4,117	333	499
3,500,000	2,814	(665)	2,149	4,221	3,202	(665)	2,537	4,803	388	582
4,000,000	3,216	(760)	2,456	4,824	3,660	(760)	2,900	5,489	444	665
4,500,000	3,618	(855)	2,763	5,427	4,117	(855)	3,262	6,176	499	749
5,000,000	4,020	(950)	3,070	6,030	4,575	(950)	3,625	6,862	555	832
6,000,000	4,824	(1,140)	3,684	7,236	5,489	(1,140)	4,349	8,234	665	998
7,000,000	5,628	(1,330)	4,298	8,442	6,404	(1,330)	5,074	9,606	776	1,164
8,000,000	6,432	(1,520)	4,912	9,648	7,319	(1,520)	5,799	10,979	887	1,331
9,000,000	7,236	(1,710)	5,526	10,854	8,234	(1,710)	6,524	12,351	998	1,497
10,000,000	8,040	(1,900)	6,140	12,060	9,149	(1,900)	7,249	13,724	1,109	1,664

APPROXIMATE ANNUAL PROPERTY TAX REVENUE TO THE CITY = $7,068,000

2025 Millage Rates of Neighboring Communities: **Sullivan's Island = 0.0562** **Mount Pleasant = 0.0443** **Folly Beach = 0.03250**

STATE OF SOUTH CAROLINA	)	AGREEMENT RELATED TO BEACH
	)	RESTORATION ACTIVITIES FOR
COUNTY OF CHARLESTON	)	IOP NORTH END OF ISLAND

This AGREEMENT ("Agreement") is made and entered into this ____ day of May 2026 by and between the City of Isle of Palms, S.C., a South Carolina municipal corporation (the "City") and the Wild Dunes Community Association, Inc. (the "Association"), a South Carolina nonprofit corporation, collectively referred to as "the Parties."

WHEREAS, the City completed large-scale beach renourishment projects in 2008 and 2018 as well as subsequent erosion mitigation activities to address the severe beach erosion caused primarily by the natural processes of major storms (Matthew (2016) and Irma (2017)), and a shoal attachment (2025) at the northeastern end of the Isle of Palms (the "Island") – in each case with significant funds provided by the Association and its constituents; and

WHEREAS, despite these efforts, severe erosion has continued in certain localized hotspot erosional areas due to the ongoing natural processes and dynamic inlet conditions on the north and south ends of the Island; and

WHEREAS, the added impacts of severe beach erosion from Hurricanes Dorian in 2019, Hanna in 2020, and Erin in 2025, and sea level rise have resulted in public and private emergencies which affect the health and safety of the public and private property owners in the affected areas, as well as access for the public to the eroded beach areas; and

WHEREAS, it has been determined and agreed to by all parties that the best course of action presently available to address these emergencies is an offshore dredging project to pump beach-compatible sand from the floor of the Atlantic Ocean to the eroded beach areas (the "Restoration Project"); and

WHEREAS, the Association and its members collectively have valuable real property interests that are or are expected to be subjected to imminent peril as a result of the erosion caused by the process of the shoal attachment on the northern end of the Island, and the impacts of recent hurricanes;

WHEREAS, the Association desires that the City undertake the Restoration Project and is willing to assist the City in the performance of the Project, is willing to actively assist with obtaining temporary easements for the City and its contractors if necessary for the Project, and is willing to provide financial support for the Restoration Project; and

WHEREAS, the City derives a public benefit from the private property and public beaches in the affected areas through the generation of real property taxes, accommodation and hospitality fees, the public's use and enjoyment of the beaches, and the preservation of the City's and the State of South Carolina's tourism industry; and

WHEREAS, the City desires to protect the health and safety of the public by trying to prevent infrastructure, sewer, and construction debris from being swept into the waters surrounding the City; and

WHEREAS, two conditions to the issuance of any state or federal permitting for the Restoration Project are that all sandbags, previously placed in the affected areas must be removed by the person or entity who placed them, prior to the project's start, and all non-beach-compatible sand contained in any such bags must be removed from the beach and disposed of in a proper manner; and

WHEREAS, the City has funded and coordinated the work necessary for the issuance of the appropriate state and federal agency permits (the "Permits") to conduct the Restoration Project, and issuance of the Permits should occur soon.

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. CITY'S WORK.

   A. For purposes of this Agreement, the "City's Work" is defined as all activities allowed or required by the Permits for the Restoration Project within the vicinity of the beach within Reaches One and Two as depicted in Coastal Science Engineering ("the Engineer") plans dated February 18 2026 (the "Plans") and attached herein as Exhibit 1, except as otherwise stated in this Agreement, including, but not limited to, off-shore dredging activities, consultants, construction administration, all monitoring required by the Permits, all sand tilling required by the Permits, depositing dredged sand, and sea turtle protection and monitoring activities required by the Permits.

   B. For purposes of this Agreement, the City's Work does not include any work outside of Reaches One and Two. The City is working separately on Reach Three, but that work is excluded from this Agreement and no funds from the Association will be used for any work associated with Reach Three. (See sheet six of the Plans.)

   C. For purposes of this Agreement, the City's Work includes the removal of sandbags placed by the City and some of the Association's members. This removal must happen as a condition of prior Emergency Orders issued to the City and because this condition predates this agreement, no funds from the Association will be used for the removal of sandbags**.**

   D. The City's Work does not include any inspections, engineering, repairs, or other costs regarding the condition, safety, or structural integrity of any building, either before, during, or after completion of the City's Work.

   E. The City's Work does not include the removal or disposal of any building debris, including, but not limited to, concrete, wood, glass, sheetrock, or pipes, which is located on or near the active beach.

2. ESTIMATED COSTS FOR THE CITY'S WORK.

A. The cost for the City's Work under this Agreement is estimated by the City to be up to Fifteen Million Two Hundred Twenty-four Thousand Eight Hundred Sixty-Five dollars and no/100 ($15,224,865.00) Dollars. The City's Work costs include but are not limited to all fees and costs incurred by City associated with: any additional permitting; dredging; sand placement; engineering; consultants; legal; sand tilling required by the Permits; sea turtle protection and monitoring activities required by the Permits; and all other fees and costs incurred by the City in order to comply with the Permits and complete the City's Work.

B. The City's contribution may be reduced by contributions toward the costs of the City's Work made by any other state, federal or local political subdivision. Such outside contributions would not reduce the Association's Contribution.

C. The City shall not perform or complete the City's Work under the Permits unless and until the balance of the costs for the City's Work has been funded by the City's Contribution, the Association's Contribution, and state / federal sources.

D. The City agrees to maintain separate accounting records for the City's Work. All records of the City's Work shall be available for inspection by the Association at all reasonable times.

3. COST SHARING.

A. Basis. The basis for the cost sharing between the City and the Association is the percentage of funds generated on the Island from Accommodations Taxes which in part, funds the City's Beach Preservation Fund. This percentage was determined by using the reported gross income for short term rental licenses and business licenses for the 2025 license year, not actual Accommodations Taxes collected. The Parties agree that this percentage in 2025 was 47% from members of the Association and 53% from all other properties outside of the association and the schedule of reported revenues is attached to this Agreement as Exhibit 2.

B. Sharing Percentages. In recognition of these contributions, the City and the Association agree that they will share the costs of the City's Work on a 47% by the City - 53% by the Association as provided in the attached Exhibit 3.

C. Additional Costs. Additional project costs will be split based on a pro rata share of placed sand as provided in 3B.

D. City Exclusive Costs. The City will fund 100% of all project costs in Reach 3, located at the southern end of the Island, which is excluded from this Agreement, based on its

share of the total volume of sand placed across all Reaches. An example of this calculation is provided herein as Exhibit 3.

E. Change Orders. The City will not execute change orders for the construction project that change the cost or amount of sand placement without prior written approval from the Association.

4. ESCROW DEPOSIT TOWARD COSTS OF THE RESTORATION PROJECT.

A. Association's Contribution. The Association agrees to deposit the full amount of the Association's Contribution in escrow with the City no later than 30 days from the date of receiving bids. TIME IS OF THE ESSENCE. This amount shall be placed in an interest-bearing bank account, and all accrued interest shall be credited to the Association's Contribution.

B. Replenishment of Escrow Account. If at any time both parties agree to expand the scope or scale of the Restoration Project and the amounts dictated by this agreement are insufficient, the City shall provide a written amendment to this Agreement. The Association agrees to replenish the escrow account with enough money to restore the deficit within thirty (30) days from the date of City's written amendment (the "Replenishment Deposit"). TIME IS OF THE ESSENCE.

C. Refund upon failure to make Initial Deposit or Replenishment Deposit. If the Association fails to make the initial escrow deposit of the Association's Contribution as set forth in paragraph (A) of this Section or any subsequent Replenishment Deposits as set forth in paragraph (B) of this Section, then the City has the right to terminate the City's Work without further notice and withdraw its application for the Permits or, if issued, surrender or transfer the Permits. In such case, the balance of the escrow deposit, if any, will be refunded to the Association ninety (90) days after all fees and costs already incurred in connection with the City's effort to execute the City's Work pursuant to this Agreement have been satisfied.

5. REFUND OF REMAINING BALANCE UPON COMPLETION OF RESTORATION PROJECT. Substantial Completion shall occur upon the Engineer's written confirmation that all beach fill quantities included in the Base Bid and any awarded Alternates have been placed in accordance with the Contract Documents. Final Completion shall occur upon completion of all remaining Work, including final grading, demobilization, close-out documentation, and the City's formal acceptance of the Work following Engineer's recommendation for final payment for the project. No later than ninety (90) days after Final Completion, the City will refund any remaining balance of the Association's Contribution after paying the costs of the City's Work.

6. TIME PERIOD FOR COMPLETION OF RESTORATION PROJECT. The time period for completion of the Restoration Project shall be set forth in the Permits or any extensions or amendments thereto. If extensions for the Permits are needed, the City will use commercially reasonable efforts to obtain such extensions. If the City is unable, for any

reason whatsoever, to perform or complete the Restoration Project by the expiration date of the Permits or any extensions or amendments thereto, the balance of the Association's Contribution remaining in escrow, if any, will be refunded to the Association ninety (90) days after all fees and costs incurred in connection with the City's effort to execute the City's Work prior to such expiration date have been satisfied, unless otherwise requested in writing by the Association.

7. CONSTRUCTION AND RESTORATION EASEMENTS. The Association agrees to work cooperatively with the City to secure temporary easements from the owners adjacent to and abutting the City's Work area prior to the commencement of the Restoration Project.

8. ADMINISTRATION OF THE CITY'S WORK. The City shall have sole authority and control over the City's Work under the Permits. The City, in consultation with its advisers, will negotiate and enter into all contracts which will delineate the exact scope and detail of the City's Work under the Permits.

9. PERMIT APPLICATIONS.

   A. Permits. Necessary Permits have been applied for and are nearing issuance prior to the execution of this Agreement.

   B. Additional Permits. Additional Permits are not anticipated and not addressed herein.

10. ACKNOWLEDGEMENT OF RISKS; RELEASE AND INDEMNIFICATION OF THE CITY.

   A. The Association understands and agrees that, due to the nature of the dynamics of storms, winds, currents and tides of the Atlantic Ocean, and the current severity of the erosion, there is no promise or guarantee from the City or any other person that the City's Work under the Permits will be successful in alleviating or eliminating erosion; continued, severe erosion may continue to occur because of natural causes during and after the administration of the Restoration Project per the Permits; a substantial portion or all of the sand placed on the beaches as part of the Restoration Project could be washed away by a major storm event or tide; and that the City's Work under the Permits and/or Additional Permits may be delayed, postponed or canceled because of permitting requirements, insufficient funding, acts of God, labor shortages, labor strikes, material shortages, or other factors beyond the reasonable control of City.

   B. The Association understands and agrees that any risk to the structural integrity of any building caused by the removal of erosion control measures, including, but not limited to, wave dissipation devices and sandbags, shall be borne by the owner of the affected building. The Association hereby releases the City and its officials, agents, employees, inspectors or advisers from any and all claims against City for property damage caused by the removal of such erosion control measures.

C. The Association hereby releases the City and its officials, agents, employees, inspectors or advisers from any and all claims against City for property damage caused by erosion or the failure of the City's Work under the Permits to alleviate, eliminate or delay the erosion of Association's property. This release does not extend to any claims against the dredging contractor(s), the contractor(s) performing Erosion Mitigation Activities, or the engineer engaged by City in performance of the City's Work under the Permits.

D. The Association, the City, the City's contractor and the City's engineer each will maintain liability insurance for its actions and omissions in an amount equal to the amount stated in the bid documents; i.e., a minimum of $___ million single; $____ million aggregate.

E. The Association hereby agrees to hold harmless and indemnify the City, its officials, agents, employees, inspectors or advisers against any loss or damage, including reasonable attorney's fees and expenses, incurred as a result of any claims against the City or its officials, agents, employees, inspectors or advisors for personal injury or property damages in connection with the City's Work under the Permits except to the extent that such loss is caused by any negligent or reckless act of the City or its officials, agents, employees, inspectors or advisers. This indemnification does not extend to any claims against the dredging contractor(s), the contractor(s) performing Erosion Mitigation Activities, or the engineer engaged by City in performance of City's Work.

11. NOTICES. All notices, consents, approvals and requests required by any provision of this Agreement shall be in writing and shall be deemed to be properly given and received when personally delivered to the representatives of each party or when deposited in the United States mail, registered or certified, with return receipt requested, postage prepaid. All notices to the City of Isle of Palms shall be addressed to Mr. Douglas Kerr, City Administrator, 1207 Palm Blvd., Isle of Palms, SC 29451. Notices to any other party to this Agreement shall be mailed to the address on record with Charleston County or at such other address as the party may hereafter designate in writing to the City.

12. MISCELLANEOUS PROVISIONS.

A. Binding Agreement. The parties hereto respectively bind themselves and their successors and assigns with respect to all covenants, agreements and obligations contained in this Agreement. Any party may assign its rights under this Agreement upon written notice to all other parties of such assignment.

B. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of South Carolina, without regard to its choice of law principles. Any action arising under this Agreement shall be brought exclusively in the state courts located in Charleston County, South Carolina, and the Parties consent to the jurisdiction of such courts.

C. Enforcement and Remedies. Subject to the Dispute Resolution section of this Agreement, if any party breaches this Agreement, the non-breaching party may pursue

any and all remedies available at law or in equity, including specific performance and injunctive relief, and all such remedies shall be cumulative. In the event of any proceedings relating to or arising from this Agreement, the prevailing party shall be entitled to recover all of their expenses from the non-prevailing party, including, but not limited to attorneys' fees, costs, and expenses.

D. Dispute Resolution. Except for claims seeking temporary, preliminary, or permanent injunctive or other equitable relief to prevent irreparable harm, the Parties shall participate in non-binding mediation as a condition precedent to filing any lawsuit or initiating any other formal legal proceeding arising out of or relating to this Agreement, its interpretation, performance, breach, or termination. The mediation shall be conducted in person in Charleston County, South Carolina, unless the Parties mutually agree in writing to conduct the mediation by videoconference or at another location. A Party seeking mediation shall provide written notice to the other Party of their desire to mediate the dispute. If the Parties are unable to agree upon a mediator within fifteen (15) days after the notice, the City and Association shall each propose a mediator, and the two proposed mediators shall select a mediator for the Parties. The mediation shall occur within sixty (60) days after delivery of the notice, subject to the mediator's availability and any mutually agreeable and written extension between the Parties. The Parties shall share the mediator's fees and administrative costs equally, unless they agree otherwise in writing. Each Party shall bear its own attorneys' fees and costs incurred in connection with the mediation. Notwithstanding the foregoing, the Parties may mutually agree in writing to forego pre-suit mediation.

E. No Joint Venture. This Agreement is not to be construed as creating, nor does it create, a joint venture or partnership between the parties for any purpose, or authorizing any party to act as agent for another party.

F. 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.

G. Multiple Counterparts. This Agreement may be executed in any number of counterparts with the same effect as if all the signing parties had signed the same document. All counterparts shall be construed together and constitute the same instrument.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals, by and through the undersigned agents, as of the date stated above.

WITNESS:

_____ The City of Isle of Palms, SC

_____ By: _____

Title: _____

_____

_____ Wild Dunes Community Association, Inc.

_____

By: _____

Title: _____

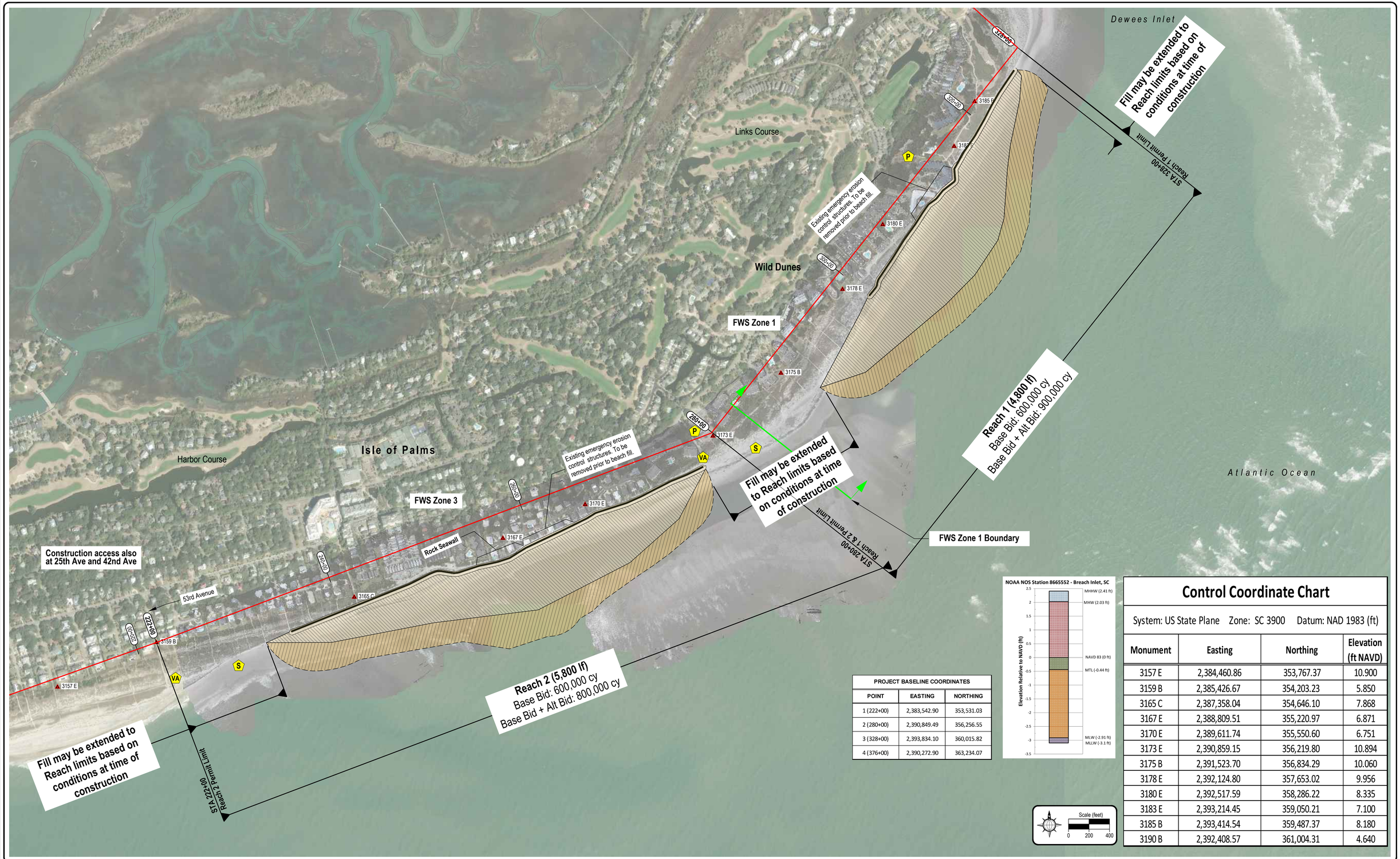
EXHIBIT 1
(ATTACH ENGINEER'S PLANS DATED FEBRUARY ___, 2026)

EXHIBIT 2

(ATTACH 2025 LICENSE YEAR DATA)

EXHIBIT 3

(ATTACH EXAMPLE OF PROJECT COST CALCULATION)



PROJECT BASELINE COORDINATES		
POINT	EASTING	NORTHING
1 (222+00)	2,383,542.90	353,531.03
2 (280+00)	2,390,849.49	356,256.55
3 (328+00)	2,393,834.10	360,015.82
4 (376+00)	2,390,272.90	363,234.07

Control Coordinate Chart

System: US State Plane Zone: SC 3900 Datum: NAD 1983 (ft)

Monument	Easting	Northing	Elevation (ft NAVD)
3157 E	2,384,460.86	353,767.37	10.900
3159 B	2,385,426.67	354,203.23	5.850
3165 C	2,387,358.04	354,646.10	7.868
3167 E	2,388,809.51	355,220.97	6.871
3170 E	2,389,611.74	355,550.60	6.751
3173 E	2,390,859.15	356,219.80	10.894
3175 B	2,391,523.70	356,834.29	10.060
3178 E	2,392,124.80	357,653.02	9.956
3180 E	2,392,517.59	358,286.22	8.335
3183 E	2,393,214.45	359,050.21	7.100
3185 B	2,393,414.54	359,487.37	8.180
3190 B	2,392,408.57	361,004.31	4.640

Survey Datum:
Horizontal: SPCS NAD '83 (Feet) SC Zone 3900
Vertical: NAVD '88 (Feet)
Dates: 27 August 2025
Coastal Science & Engineering, Inc via RTK GPS

KEYNOTE
VA Vehicle Access
S Staging Area
P Daily Parking

Key
Baseline
Base Bid
Alternative Bid
Fill Dune @ +14' NAVD
Fill Berm @ +6' to +7' NAVD
Fill Slope @ 1V:18H

CSE

CLIENT:
CITY OF ISLE OF PALMS
1207 PALM BLVD.
ISLE OF PALMS SC 29451

PROJECT:
ISLE OF PALMS
BEACH RESTORATION PROJECT

DRAWING TITLE:
REACH 1 & 2 PLAN MAP AND SURVEY CONTROL

SOUTH CAROLINA COASTAL SCIENCE & ENGINEERING No. C01950 CERTIFICATE OF AUTHORIZATION

SOUTH CAROLINA REGISTERED PROFESSIONAL ENGINEER No. 23875 JOSEPH HUDGINS

SCALE:	AS SHOWN
DATE:	18 Feb 2026
DRAWN BY:	SF/TH
APPROVED BY:	
PROJECT #:	2623

SHEET NO: 03

City of Isle of Palms

Analysis of Beach Preservation Fee Fund Contribution Outside of Wild Dunes and Inside of Wild Dunes

2025 County Data

Category	Outside of Wild Dunes		Wild Dunes		Total Number of Licenses and Gross Revenue	
	Number of Licenses	Gross Revenue	Number of Licenses	Gross Revenue		
Grand Total	817	95,523,764	906	84,246,540	1,723	179,770,304
Total Percentage	47%	53%	53%	47%	100%	100%
Approx 1% of Gross Revenue		955,238		842,465		1,797,703

Notes:

Total gross revenue was derived from Short-Term Rental (STR) licenses as reported in the STR license applications, and from hotels as indicated in the business license applications.

79 short-term rentals report no or zero gross income.

In 2024, the 119 commercial condominiums located outside of Wild Dunes were collectively licensed as two hotels under business licenses.

In 2025, an additional 38 lockout units were identified within Wild Dunes.

Isle of Palms Beach Renourishment Project 2026
Cost Estimates, Revenue and Funding Scenarios
High Level Fund Balance and Revenue Impact Assessment
As of December 31, 2025 - Draft For Discussion Only

Summary:

High Level Cost Estimate Per CY Sand - Beach Nourishment FY26/27	
Estimated Cost for South/Breach Inlet	$7,164,003
Estimated Cost for North/Wild Dunes	$15,223,505
Total Funding Required for Beach Nourishment	$22,387,508
Funding Sources:	
WDCA Funding - North/WD	$8,068,458
Grants- South /Breach Inlet, other State/Federal Funding	$2,324,000
City's Available Beach Preservation Fee Fund	$10,664,457
City's Excess (Deficit) - Required From Other Funds/Sources	($1,330,593)
Total City's Funding Required From Fund Balances	**$11,995,050**
IOP Revenue Impact	
Annual Interest Income Impact - Current LGIP Rates	**($466,499)**

Assumptions:

Project Variables - Delivery	Inputs		Total Cost		Source/Notes
Estimated Sand Cost Per Cubic Yard (CY)	$8.00	7.52			Per Marinex Bid
North/WD Sand Volume (CY) Base Bid	1,200,000		$9,600,000		Per Marinex Bid
North/WD Sand Volume (CY) Alt Bid	500,000		$3,760,000		Per Marinex Bid
South/Breach Inlet Sand Volume (CY) Base Bid	400,000		$3,200,000		Per Marinex Bid
South/Breach Inlet Sand Volume (CY) Alt Bid	400,000		$3,008,000		Per Marinex Bid
Dredging Mobilization Cost - Allocated Per CY	$1,900,000		$1,900,000		Per Marinex Bid
Tilling			$2,000		Per Marinex Bid
Sub Total - Cost/CY - Sand & Mobilization Cost			**$8.59**		
Consultant (CSE) Project Cost	$669,508		$669,508		Per Approved NTE T&M Agreement - 10/28/25
Professional Service, Construction/Engineering Project Cost	$100,000		$100,000		Placeholder
Permits	$0		$0		Placeholder
Other/Misc.	$150,000		$150,000		Placeholder
Estimated Total Cost - North /South			$22,387,508		
Estimated Total Cost/CY Sand			**$8.96**		
Estimated Cost - North/WD - Allocated Per CY Sand			$15,223,505	68%	
Estimated Cost - South Breach Inlet - Allocated Per CY Sand			$7,164,003	32%	
			$22,387,508	100%	
Project Duration - Months	June 2026 -September 2026		*4*		
Budget Duration - Months	*March 2026-June 2027*		*16*		
Interest Rate (LGIP)			*3.8891%*		*As of 2/28/26*

FY26 Beach Preservation Fee Fund Income/Expense Projections		**Funding Income/Expense**	
IOP Starting Beach Fund Balance		$10,431,712	As of 2/28/2026
Target Minimum Beach Fund Balance	$2,000,000	$2,000,000	Per Prior Model - Subject to Council Approval
Beach Fund Balance Available for Project		$8,431,712	
Beach Fund Income Projection - Monthly/Total During Project	$204,547	$3,272,746	Per ATAX Run Rate - FY24-FY26
Expense Projection Emergency - Monthly/Total During Project	$25,000	($400,000)	Forecast/Budget
Expense Projection Other - Monthly/Total During Project	$40,000	($640,000)	Forecast/Budget
Net Beach Fund Income During Deployment		$2,232,746	
Total Projected Fund Balance Available for Project w/ Target Minimum Balance		**$10,664,457**	
WDCA Funding Scenarios			
Wild Dunes Community Association Funding - North Only	**53%**	**$8,068,458**	**% Based on WD ATAX Contribution**
IOP City Funding - North Contribution	**47%**	**$7,155,048**	**% Based on WD ATAX Contribution**

Public Beach Grant Funding		
PRT Grant Funding - South Only	$1,524,000	$1,524,000
FEMA Funding	$0	$0
County Funding	$0	$0
State Funding- Marina Dredging Balance	$800,000	$800,000
Other Federal Funding	$0	$0
Other Funding - Non - IOP	$0	$0
Sub Total Grants/Other Non-IOP Sources		$2,324,000

CITY OF
ISLE
OF
PALMS South Carolina

MEMORANDUM

TO: Mayor and City Council

C: Steven Traynum, CSE
Sean Kuester, Deputy City Administrator

FROM: Douglas Kerr, City Administrator

RE: Recommendation of award on beach renourishment project

DATE: April 24, 2026

As of the writing of this memo, the city has secured (either in hand or in transit) 66 of 98 easements requested on the southern end of the island and 42 of 42 on the northern end. A map showing this status is available here.

Of the 32 easements missing on the southern end, four of the owners have indicated an unwillingness to sign. The remaining 28 are a mix of having no contact and having acknowledged receipt but not having met the deadline for returning the documents.

CSE has been consulted on the status above and asked to provide guidance on the worst-case scenario of having to conduct a project wholly seaward of the mean high-water mark abutting those properties that have not provided an easement. CSE has indicated that given these circumstances, there is not a viable project on the southern end.

Based on the above, I am recommending that the City Council consider awarding a contract for the northern end only at the April 28th meeting and allow for a month to secure additional easements and consider awarding a change order to include the southern end at the May 26th meeting. This would give the contractor the assurances they need to begin mobilizing and give the staff time to work with remaining owners to see if enough additional easements can be secured to have a viable project on the southern end. If Council chooses this path, adjustments will need to be made to the escrow agreement with the Wild Dunes Community Association.

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ISLE OF PALMS, SOUTH CAROLINA 29451

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www.isleofpalms.gov

Isle of Palms Beach Renourishment Project 2026
Cost Estimates, Revenue and Funding Scenarios
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Sub Total Grants/Other Non-IOP Sources		$2,324,000

Isle of Palms Beach Nourishment

Bid Tabulation

March 18, 2026 - 2pm

	Bid Item Description	**Bidder 1**	**Bidder 2**	**Bidder 3**	**Bidder 4**	**Bidder 5**
Bidder Name		Weeks Marine Inc	Callan Marine LTD	Marinex Construction	Norfolk Dredging	Great Lakes Dredge and Dock Co
Bid Item A1	Mobilization - Base Bid	$ 9,750,000.00	$ 11,245,000.00	$ 1,900,000.00	$ 3,380,000.00	$ 7,100,000.00
Bid Item A2	Base Bid - 1.6 Million cy	$ 20,400,000.00	$ 21,370,000.00	$ 12,800,000.00	$ 15,640,000.00	$ 13,600,000.00
Bid Item A3	Total A1+A2	$ 30,150,000.00	$ 32,615,000.00	$ 14,700,000.00	$ 19,020,000.00	$ 20,700,000.00
Bid Item B1	Deduct Reach 3	$ 5,000,000.00	$ 4,500,000.00	$ 2,400,000.00	$ 4,360,000.00	$ 3,200,000.00
Bid Item C1	Alt Unit Price Reach 1	$ 12.25	$ 11.25	$ 7.52	$ 8.85	$ 5.75
Bid Item C2	Alt Unit Price Reach 2	$ 12.25	$ 11.25	$ 7.52	$ 8.85	$ 5.75
Bid Item C3	Alt Unit Price Reach 3	$ 12.25	$ 11.25	$ 7.52	$ 7.40	$ 5.75
Bid Item C4	Tilling	$ 50,000.00	$ 250,000.00	$ 2,000.00	$ 150,000.00	$ 120,000.00
Bid Item C5	Total C1-C4	$ 11,075,000.00	$ 10,375,000.00	$ 6,770,000.00	$ 7,535,000.00	$ 5,295,000.00
Total Bid Price	**A3+C5**	**$ 41,225,000.00**	**$ 42,990,000.00**	**$ 21,470,000.00**	**$ 26,555,000.00**	**$ 25,995,000.00**
Standby Time	Per Day	$ 225,000.00	$ 158,930.00	$ 35,000.00	$ 120,000.00	$ 215,000.00

3.02 *Lump Sum Bids*

A. Bidder will complete the Work in accordance with the Contract Documents for the following lump sum (stipulated) price(s), together with any Unit Prices indicated in Paragraph 3.03:

1. **Bid A - Reaches 1, 2 and 3** Lump Sum Price (Base Bid). Lump Sum Price for dredging and placement as specified by state and federal permits of 1,600,000 cubic yards of sand along 19,200 lf of shoreline along the Reach 1 and Reach 2 areas (Stations 222+00 to 328+00) and Reach 3 (Stations 0+00 to 86+00) as identified on the project plans. Work to be completed by December 31, 2026.

A1 - Mobilization and Demobilization Lump Sum Price – **Reaches 1, 2 & 3**	$
A2 - Dredging and Placement Lump Sum Price for Base Bid (**Reach 1, 2 & 3** - 1,600,000 cy)	$
A3 - Total **Reach 1, 2 & 3** Lump Sum Price for Base Bid (A1+A2)	$

2. Alternate (DEDUCT) Lump Sum Price. Bidder shall provide a price adjustment to eliminate mobilization and sand placement along Reach 3. This Alternate eliminates 400,000 cy of placement quantity from the Base Bid A. Price should indicate a value to DEDUCT from A3 for a project that only includes placement along Reaches 1 and 2 (1,200,000 cy). B1 should be a positive value. Under this Alternate, the new Base Bid Price will be A3-B1. The Apparent Low Bidder will be based on Bid Prices for A3.

B1 – DEDUCT – Eliminate mobilization and placement along Reach 3	$

3.03 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Maximum Quantity	Bid Unit Price	Bid Amount
C1	Placement of additional sand up to 300,000 cy along the Reach 1	Cy	300,000	$	$
C2	Placement of additional sand up to 200,000 cy along the Reach 2 placement area	Cy	200,000	$	$
C3	Placement of additional sand up to 400,000 cy along the Reach 3 placement area (only applies to Bid A)	Cy	400,000	$	$
C4	Tilling of all fill areas (19,200 lf)	Lump Sum	1		$
C5 - Total of All Unit Price Bid Items (C1+C2+C3+C4)					$

B. Bidder acknowledges that:

1. Each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and

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2. Estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

3.04 *Total Bid Price (Lump Sum and Unit Prices)*

Total Bid Price (Total of all Lump Sum and Unit Price Bids A3+C5)	$

3.05 *Standby Time*

If the permitting agencies require suspension of dredging, then the Owner will grant both time extension and compensation for up to five (5) days. For such suspension of at least one day, bid the following delay costs. Suspensions of parts of a day will be pro-rated. The cost below is the total cost of suspending the Contractor's operations, regardless of the number of dredges he chooses to use.

A. Suspension Cost ($/day): $_____

ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete on or before December 15, 2026, and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before December 31, 2026.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date

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CITY OF
ISLE
OF
PALMS South Carolina

MEMORANDUM

TO: Mayor and City Council

FROM: Douglas Kerr, City Administrator

RE: Recommendation to appoint Robert Asero as Director of Public Works

DATE: March 26, 2026

I am pleased to formally recommend the promotion of Mr. Robert Asero from his current position as Assistant Public Works Director to the position of Director of Public Works for the City of Isle of Palms. Pursuant to Section 1-4-11(f) of the City of Isle of Palms Code of Ordinances, Council appointments department heads upon the review and recommendation of the City Administrator. In accordance with this provision, I respectfully submit Mr. Asero's name for your consideration.

Robert has consistently demonstrated exceptional professionalism, strong leadership, and a deep commitment to the City and its residents. He is widely regarded as hardworking, creative, and responsible, with excellent judgment in both daily operations and long-term planning. Mr. Asero has earned the respect of his peers within the Public Works Department, fellow department heads, and the community at large. In recognition of his outstanding contributions, Mr. Asero was named the City's Employee of the Year in 2023.

Of particular note is his leadership in overhauling the City's drainage system. Through his initiative and technical expertise, he has transformed the system from a substandard condition to one that is now considered excellent in most respects. This achievement has had a meaningful and lasting impact on the City's infrastructure and resilience.

Based on his proven performance, leadership ability, and commitment to excellence, I am confident that Mr. Asero is well-qualified to serve as Director of Public Works. I respectfully recommend that City Council approve his appointment.

Please let me know if you require any additional information.

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ISLE OF PALMS, SOUTH CAROLINA 29451

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Robert Asero

Mount Pleasant, SC 29466 ◆ (843) 981-4026 ◆ robertasero@gmail.com

Professional Summary

Municipal public works leader with extensive experience overseeing drainage systems, citywide infrastructure, sanitation operations, facilities management, and interdepartmental coordination. Proven success in launching new divisions, optimizing operations, managing multimillion-dollar assets, and collaborating with state, county, and private partners. Recognized for leadership excellence, cost-saving initiatives, and commitment to community service. Strong background in adapting to the needs of Public Services, capital project management, and staff development.

Technical Skills

- BS&A: Accounts Payable, Purchase Orders, General Ledger
- IT Coordination: Cameras, security systems, and repair workflows
- Waste management
- Asset management
- Infrastructure development
- Stormwater management
- Payroll Systems: Nova Time, Synerion
- RFB/RFP development and management
- Fleet management
- Environmental compliance
- Budget administration

Professional Experience

Assistant Public Works Director, 2018 - 2026

City of Isle of Palms, South Carolina – Isle Of Palms Public Services Department

- Established the Public Service Drainage Division, generating $120,000 in annual savings through operational restructuring and improved maintenance practices.
- Led the restructuring of all interior city ditches to meet post-Hugo standards, improving stormwater flow and community resilience.
- Implemented a Public Services stormwater foreman to oversee daily stormwater maintenance.
- Procured a Jet Vac system, excavators/skid steers for ditch maintenance.

- Managed citywide drainage and infrastructure projects, including sidewalks, paving and stormwater improvements.
- Directed sanitation operations, including development of ASL (automated side-loading) garbage truck routing, garbage can construction, delivery, and route redesign.
- Oversaw procurement of sanitation and drainage vehicles and equipment, ensuring cost-effective and timely acquisitions.
- Managed maintenance of the sanitation/drainage fleet, improving reliability and reducing downtime.
- Designed and implemented a garbage compactor and enclosure to improve efficiency and site cleanliness.
- Coordinated IT systems, including camera installation, monitoring, and repair workflows.
- Supervised all city facilities, ensuring safety, maintenance, and operational readiness.
- Played a role in Marina rehabilitation, including restaurant renovation and public dock renovation.
- Directed citywide landscaping, including palm tree planting, replacement, and pruning programs.
- Managed beach access design, including boardwalks and emergency access points.
- Oversaw citywide sign management, ensuring compliance and visibility.
- Coordinated Christmas decorations and seasonal city beautification efforts.
- Managed city emergency generators and hurricane preparedness operations.
- Initiated and led a citywide litter pick-up program with FVS Contracting and supported the IOP Clean-Up Crew.
- Produced monthly reports, employee evaluations, and documentation for leadership and council review.
- Conducted interviews, hiring, and onboarding for new employees.
- Worked closely with all city departments to support unified municipal operations.
- Intergovernmental & Community Partnerships
- Charleston County – Chris Wanamaker
- SCDOT District 6 – Tim Henderson & Ray Molinary
- Isle of Palms Water & Sewer (IOPWS)
- Wild Dunes Property Management – Jacob Hildebrandt & Andrew Shumacker
- IOP Chamber of Commerce
- Intergovernmental Task Force Meetings
- SCASM – South Carolina Association of Stormwater Managers
- MASC – Municipal Association of South Carolina (grants coordination)
- EAC – Environmental Advisory Committee

Parks & Grounds Maintenance Supervisor, 04/2015 - 05/2018

City of Isle of Palms – Isle Of Palms Recreation Dept.

- Oversaw grounds maintenance operations, ensuring adherence to safety protocols and best practices.
- Coordinated schedules for landscaping, turf management, and irrigation system upkeep.

- Trained and mentored staff on effective groundskeeping techniques and equipment usage.
- Managed inventory of tools and materials, optimizing resource allocation for maintenance tasks.
- Conducted regular inspections of parks and recreational areas to identify maintenance needs.
- Developed preventive maintenance plans to extend lifespan of groundskeeping equipment.
- Reduced equipment downtime by conducting regular preventative maintenance checks and repairs.

Owner, 1992 - 2014

Landscape Concepts Contractors Inc – East Hanover, NJ

- Developed and implemented comprehensive landscape design projects for residential and commercial clients.
- Supervised team of landscape professionals, promoting skill development and teamwork.
- Established strong client relationships through effective communication and personalized service.
- Managed project timelines and budgets to ensure timely delivery of services.
- Conducted site assessments to determine appropriate landscaping solutions based on client needs.
- Managed day-to-day business operations.
- Increased customer satisfaction by implementing efficient business processes and providing exceptional service.
- Fostered strong relationships with clients to boost retention rates, conducting regular feedback sessions.

Education

High School Diploma: 06/1986

Passaic Valley High - Little Falls, NJ

Morris County Community College

Special Projects & Engineering

Co-designed and engineered a tide valve system in partnership with Sweden to improve flood mitigation. Led multiple infrastructure upgrades across the city., Supported public dock and marina renovations, enhancing public access and safety.

Awards & Recognition

Employee of the Year – City of Isle of Palms, Leolla Handburry Award, Recognized for leadership, innovation, and community service.

Administration Committee Meeting
1:00pm, Monday, April 6, 2026
1207 Palm Boulevard, Isle of Palms, SC and
broadcasted live on YouTube: https://www.youtube.com/user/cityofisleofpalms

MINUTES

1. **Call to Order**

   Present: Council members Miller, Pierce, and Ward

   Staff Present: Administrator Kerr, Deputy Administrator Keuster, HR Officer Ladd, Chief Cornett, Chief Oliverius,

2. **Citizen's Comments – none**

3. **Approval of Previous meeting's minutes**

MOTION: Council Member Miller made a motion to approve the minutes of the March 3, 2026 meeting. Council Member Ward seconded the motion. The motion passed unanimously.

4. **Old Business**

A. **Discussion and consideration of recommendations from the Wage & Compensation Study and incentives**

Council Member Pierce thanked staff and Evergreen for their work on the study.

MOTION: Council Member Pierce made a motion to implement a Base Pay Market Adjustment for the IOP First Responders, General and Administrative employees with the following parameters and pay ranges for each position, as reflected in the most recently reviewed Solution file "IOP 033026":

- **Adjust Fire starting pay to $54,000 and Police starting pay to $60,000. These increases will flow through all the respective steps of both pay structures. The base pay budget increase for this adjustment will be $245,000.**
- **Adjust the starting pay for General employee categories to $41,600 and adjust the starting pay for Administrative employees to $82,700. These increases will flow through the respective grades of both pay structures. The base pay budget increase for this adjustment will be $172,000 using the discounted range penetration adjustment.**
- **Adjust the Police Chief base pay to parity with the Fire Chief.**

DRAFT

- **Include four organizational job classification changes to increase Deputy Police/Fire Chiefs, the Short-Term Rental Coordinator, Business License Representative and Stormwater/Facilities Foreman positions to new grades.**

Council Member Miller seconded the motion.

Council Member Ward sought clarity in the numbers as they related to percentiles and starting pay.

Council Member Pierce said, "We are positioning these jobs and these classifications to be competitive." He said first responder pay is now above the 80th percentile for entry level firefighter positions.

He added, "We are also providing Police and Fire with a budget amount so that if they want to do some redistribution, we are not being prescriptive as a council. We are setting policy and we are giving parameters so they can define and allocate how they see fit within those budget parameters."

He added that there are caps on increases.

VOTE: A vote was taken as follows:

Ayes: Miller, Pierce
Nays: Ward

The motion passed 2-1.

MOTION: Council Member Pierce made a motion to implement an Incentive Program for both the Police and Fire departments, created by their leadership, and to be implemented and monitored during the coming fiscal year. These plans will be fine-tuned by the Public Safety committee and leadership. This will be an incremental pay program to the Base Pay adjustment and the budget for the base pay increases associated with these incentive plans will be $150,000. Council Member Miller seconded the motion. The motion passed unanimously.

MOTION: Council Member Pierce made a motion to increase job pay grades/scales annually, at the beginning of each fiscal year, based on a Bureau of Labor Statistics published and recognized CPI metric – CPI-U-South – and that the metric be used also for budgeting increases in the annual budgeting process, with maximum of 4% and minimum 1% limits, starting with fiscal year 2028. Council Member Miller seconded the motion.

Administrator Kerr clarified, "Historically, we have adjusted the ranges when there has been a cost-of-living-adjustment in that year's budget;" noting that such adjustments are not in every budget approved by Council.

Council Member Pierce added that City Council will decide on the merit pool during budget discussions.

VOTE: A vote was taken with all in favor.

MOTION: Council Member Pierce made a motion to recognize up to one half (1/2) of relevant work experience of new hires and to give discretion to place new hires accordingly up to a maximum of midpoint within a pay grade and scale. Council Member Miller seconded the motion.

Chief Oliverius expressed concern about how this proposal affects current employees. "I think we could have some compression challenges if we do not extend that to incumbents."

Council Member Pierce said, "For the record, I think the intention is to address the existings." Council Member Miller said it will be addressed on a case-by-case basis going forward.

Administrator Kerr said, "Once Council has made their direction clear, there will be some of this type of cleanup stuff that we would need to internalize, look at, be sure that we are dealing with any inequities." He said if an adjustment is needed, it will be brought back to Council.

VOTE: A vote was taken with all in favor.

Council Member Pierce recommended that the City adopt an updated structured and documented policy for overtime assignment and tracking to ensure fairness, compliance and assist with personnel planning, to be created by staff working with Evergreen, and presented to the Administration Committee for review.

It was decided that this is a matter that can be addressed in the future. Council Member Pierce said he would like to have competitive market reviews done more frequently so that wage concerns can be addressed earlier. He would also like the performance appraisal process to be streamlined and shortened.

Council Member Pierce briefly addressed turnover statistics, stating that 20-25% of recent exit interviews indicated pay was the reason for leaving.

B. **Review of updated organization chart**

Council Member Pierce noted one change related to the Deputy City Administrator had been made. The chart now reflects the Deputy City Administrator and all department heads reporting to the City Administrator. Council Member Miller asked for clarity regarding the Building Official, the second Building Clerk, the Public Information Officer, and the Director of Building. Administrator Kerr pointed out that he also serves as the Director of Building and Planning. This position is currently not on the organizational chart. That will be addressed at a future meeting.

C. **Discussion of Code of Ethics and Conduct proposed ordinance**

Administrator Kerr said this draft is still with the City Attorney. He hopes to have something for the Committee to review in May.

D. **Discussion on Procurement/purchasing procedures**

Council Member Pierce said this matter should be forwarded to the May agenda.

5. **New Business – none**

6. **Executive Session**

MOTION: Council Member Pierce made a motion to enter into Executive Session pursuant to SC Code Section 30-4-70(a)(1) to discuss the City Administrator's recommendation for appointment of a new Director of Public Works. Council Member Miller seconded the motion. The motion passed unanimously.

The Administration Committee entered into Executive Session at 1:47pm.

The Administration Committee returned from Executive Session at approximately 1:48pm.

MOTION: Council Member Pierce made a motion to recommend Robert Asero for the position of Director of Public Works effective May 5, 2026. Council Member Ward seconded the motion. The motion passed unanimously.

7. **Miscellaneous Business**

The next meeting of the Administration Committee will be held on Tuesday, May 5, 2026 at 1pm.

8. **Adjournment**

Council Member Ward made a motion to adjourn, and Council Member Miller seconded the motion. The meeting was adjourned at approximately 1:48pm.

Respectfully submitted,

Nicole DeNeane
City Clerk

Public Services & Facilities Committee Meeting
9:00am, Monday, April 6, 2026
1207 Palm Boulevard, Isle of Palms, SC and
broadcasted live on YouTube: https://www.youtube.com/user/cityofisleofpalms

MINUTES

1. **Call to Order**

   Present: Council members Miars, Pierce, and Streetman

   Staff Present: Administrator Kerr, Deputy Administrator Kuester, Director Pitts, Asst. Director Asero, Director Ferrell

2. **Citizen's Comments – none**

3. **Approval of Previous Meeting's Minutes** – March 3, 2026

MOTION: Council Member Streetman made a motion to approve the minutes. Council Member Pierce seconded the motion. The motion passed unanimously.

4. **Marina Tenant's Comments** – none

5. **Presentations** – none

6. **Old Business**

A. **Discussion of beach nourishment related topics**

Administrator Kerr explained the escrow agreement with WDCA has gone back and forth between the City, the WDCA, and attorneys. It is now back with WDCA. He said there seems to be consensus among all entities that the document is close to complete. The final bid numbers need to be added in once City Council confirms the scope of the project. Staff will work on the assumption that the City Council will award for the maximum, but the numbers are easily changed should Council decide differently.

Council Member Pierce offered some "housekeeping" change to the document. These suggestions will be sent to WDCA for incorporation into the latest draft of the document.

Administrator Kerr said the City will be responsible for removing all sandbags.

The City has received 18 of 140 easements to date. None of the addendums have been received yet. The easement meeting on April 2 was not well attended, but questions at the meeting led to changes in the addendum. He said there was no sense of resistance to the easements. There was one "hard no," but staff believes those concerns have been assuaged by the addendum.

DRAFT

Staff has asked residents in the area to reach out to their neighbors as they do have several who are non-responsive to date.

Council Member Pierce asked about the status of the beach cleanup. Administrator Kerr said work was delayed last week due to unfavorable tide schedules. He expects work to begin this week and the work will be done landward of the low tide line. Council Member Pierce asked about the cleanup of material down in the surf. Administrator Kerr and Asst. Director Asero will speak to their respective contacts about the clean up of materials in the surf and report back.

B. **Update and discussion of Waterway Boulevard Project**

Asst. Director Asero reported that the work at 22nd Avenue is complete. They have moved equipment to 23rd Avenue, but they are still waiting on permits to cut and cross the road. The contractors attempt to work in other areas while waiting for the permits. The City is working with the cleaning contractors at each site as it is completed.

Waiting for the permits has caused a slight delay in the work schedule. Administrator Kerr is waiting for an updated schedule from the contractor.

C. **Update and discussion of marina parking lot lease amendments**

Council Member Miars asked why the contract in the meeting packet does not reflect Islander 71 managing the project as discussed. Administrator Kerr said the project remains in the FY27 budget until staff receives clear direction from City Council that they would like to move forward with Islander 71 managing the project in exchange for 2 years of rent overages. The matter will be discussed at the April 14 Ways & Means Committee meeting.

D. **Review and consider proposal from Cline Engineering for $69,500 to develop plans, acquire permits, and manage construction of the marina parking lot redevelopment**

Council Member Miars said she expects conversations between the City and Islander 71 about the design of the project, but she does not want the City paying for any engineering. The matter will be discussed further at the April 14 Ways & Means Committee meeting.

E. **Review and consider change order from ATM for $10,000 additional services related to marina dredging and $5,000 for bathometric survey**

Administrator Kerr said that ATM reviewed their previous contract for this job and they indicated there is a gap in pricing to cover the new scope of the project since it is now two separate projects. The $10,000 change order is to dover work that has already been done as well as future coordination with USACE.

In addition, ATM said it would be prudent to update the bathometric survey before the project.

MOTION: Council Member Pierce made a motion to recommend the approval of the $10,000 change order and the $5000 expense for the bathometric survey. Council Member Streetman seconded the motion. The motion passed unanimously.

7. New Business

A. Review of planned Charleston County TST projects

The Committee discussed the proposed County TST sidewalk project in front of The Dinghy. Administrator Kerr said that the restaurant was not initially happy with the project, but the design now includes new perpendicular parking spaces in front of the building. He said the sidewalk will hopefully keep people from walking in the street.

Administrator Kerr said the project has been on a list of safety improvements for years and has now "bubbled up" to the top of the list.

The Committee then discussed the sidewalk project beginning at Breach Inlet. Area residents have expressed concern about a "sidewalk to nowhere." Administrator Kerr said the long-term vision is to have a sidewalk from Breach Inlet to 10th Avenue and the only way to get it done is to do it incrementally.

Committee members suggested publicizing the long-term project. Administrator Kerr will ask Charleston County if it is possible to line up two phases of the project to happen simultaneously

Administrator Kerr will provide the Committee with a list of previously vetted projects for their review.

B. Review and consider surfing lesson application – Carolina Salt Surf Lessons

This application is for lessons at 6th Avenue.

MOTION: Council Member Miars made a motion to recommend the approval of this application to City Council. Council Member Streetman seconded the motion. The motion passed unanimously.

C. Review of IT services and expenses

Council Member Pierce asked for the list to also include storage expenses, the number of licenses for each software, and to note where the City's licensing comes through a third party. The Committee will discuss this in more detail at a later meeting.

8. Miscellaneous Business

The next regular meeting of the Public Services & Facilities Committee will be Tuesday, May 5, 2026 at 9am.

9. Adjournment

Council Member Streetman made a motion to adjourn and Council Member Pierce seconded the motion. The meeting was adjourned at 10:08am.

Respectfully submitted,
Nicole DeNeane
City Clerk

Public Safety Committee Meeting
11:15am, Monday, April 6, 2026
1207 Palm Boulevard, Isle of Palms, SC and
broadcasted live on YouTube: https://www.youtube.com/user/cityofisleofpalms

MINUTES

1. **Call to Order**

Present: Council members Bogosian and Cohen

Absent: Council Member Carroll

Staff Present: Administrator Kerr, Deputy Administrator Kuester, Chief Oliverius, Chief Cornett

2. **Citizen's Comments** -- none

3. **Approval of Previous Meeting Minutes – March 3, 2026**

MOTION: Council Member Bogosian made a motion to approve the minutes of the March 3, 2026 meeting. Council Member Cohen seconded the motion. The motion passed unanimously.

4. **Old Business**

A. **Discussion and consideration of AI Traffic Signal Software, RFP 2026.03**

Representatives from each vendor who bid on the project will be present at the May meeting to answer questions from the Committee. Administrator Kerr stated that the meeting will not be livestreamed until after the interviews with each company are completed.

B. **Discussion of Mt. Pleasant's concerns with connector redesign**

Council Member Bogosian said he will be setting up meetings with the Mayor of Mt. Pleasant and Council members to discuss their concerns.

C. **Consideration of stamped asphalt crosswalk installations for Palm Boulevard at 43rd and 46th avenues – Asphalt Concepts, $17,820 (unbudgeted)**

Administrator Kerr said the reason this project has been stalled is because Public Works ran out of budgeted funds to complete the project. He said the work could be completed within 30 days of approving the unbudgeted expense.

DRAFT

Everyone agreed the project could wait until the fall if City Council decided to budget for it in the FY27 budget. The matter will be discussed at the April 14 Ways & Means Committee meeting.

D. **Discussion of Public Safety-related matrix recommendations**

Chief Cornett and Chief Oliverius have updated the matrix to reflect recommendations that are in progress, completed, feasible, and not feasible. Chief Cornett noted that many of the recommendations are staff-level work.

Council Member Bogosian asked that Public Safety staff continue to work on those recommendations that they can work on and identify those recommendations needing Council input. A list of those recommendations will be compiled and shared with the Committee.

5. **New Business**

A. **Discussion with Jennifer Bihl about Connector/Palm intersection**

Committee members discussed with Jennifer Bihl possible ways to improve traffic flow at the intersection of Palm Boulevard and the IOP Connector. How AI traffic signal software could work and how IOP Police officers do work at the intersection were also discussed.

Ms. Bihl will prepare a proposal for the Ways & Means Committee to consider that would allow her to study the intersection and propose timing changes to the signal for the summer season. If approved, the AI traffic signal software would likely not be in place until the fall.

B. **Discussion and consideration of entering into a mutual aid agreement with the College of Charleston Department of Public Safety**

Chief Cornett said this is a standard mutual aid agreement.

MOTION: Council Member Bogosian made a motion to recommend to City Council the approval of a mutual aid agreement with the College of Charleston Department of Public Safety. Council Member Cohen seconded the motion. The motion passed unanimously.

C. **Discussion and consideration of partnering with Charleston County EMS to house an ambulance and staff at Fire Station 1**

Chief Oliverius said that Charleston County is looking to expand its ambulance service, particularly east of the Cooper. They would like to expand their presence here on the island to 24/7/365 instead of just during the summer season. He said staff is looking at different configurations for sleeping arrangements to see if they can accommodate more people.

MOTION: Council Member Bogosian made a motion to recommend to City the approval of this expanded ambulance arrangement with Charleston County. Council Member Cohen seconded the motion. The motion passed unanimously.

D. **Discussion of e-bikes on Waterway Boulevard multi-use path**

Chief Cornett said golf carts and LSVs will not be permitted on Waterway Boulevard unless City Council changes the ordinance. Similarly, e-bikes will be permitted on Waterway Boulevard unless City Council changes the ordinance and moves all the bikes to the roadway. He said staff can add signage about the golf carts and LSVs as soon as the path is complete.

Council members Bogosian and Cohen agreed that the issue is with irresponsible e-bike operators.

Chief Cornett will continue to research and work on the issue. It will remain on the agenda for further discussion.

6. **Miscellaneous Business**

The next meeting of the Public Safety Committee will be on Monday, May 5, 2026 at 11am.

7. **Adjournment**

Council Member Bogosian made a motion to adjourn, and Council Member Cohen seconded the motion. The meeting was adjourned at 12:08pm.

Respectfully submitted,

Nicole DeNeane
City Clerk

WAYS & MEANS COMMITTEE MEETING
5:00pm, Tuesday, April 14, 2026
City Hall Council Chambers
1207 Palm Boulevard, Isle of Palms, SC

MINUTES

1. **Call to Order**

Present: Council members Streetman, Miller (via Zoom), Bogosian, Ward, Carroll, Pierce, Miars, Cohen

Absent: Mayor Pounds

Staff Present: Administrator Kerr, Deputy Administrator Kuester, various department heads

2. **Citizens' Comments -- none**

3. **Special Presentations – Joe Owens, Partner, Burr & Forman, regarding potential BCM pilot program**

Mr. Joe Owens and Mr. Steven Traynum gave a presentation about a potential sandbag project for the north end of the island as a "beneficial alternative to other emergency measures" that are currently used in the erosional hotspots.

They explained the potential impacts of such a program and how something similar has been done in DeBordieu. An additional 500-1000 sandbags would be installed to repair the revetment in Beachwood East. Mr. Owens said he has received feedback from property owners in that area that they do not want the sandbags removed.

MOTION: Council Member Streetman made a motion to reorder the agenda to allow for the discussion and consideration of the program at this point in the meeting. Council Member Miars seconded the motion. The motion passed unanimously.

4. **New Business – discussion and consideration of BCM Pilot Program**

Council members asked numerous clarifying questions about the program.

Council members expressed concern about the timing of this information as well as the implementation of the project right at the start of the renourishment project. Many of them felt this would have been a worthy project to consider had they been approached earlier.

Administrator Kerr said there were two paths for Council to consider: It is too last minute to consider in an already complex situation with the upcoming renourishment project. Or they could investigate the value of the rebolstering and reconstituting of the sandbags in that area, which would require more information be pulled together.

Council Member Pierce said that he agreed with Administrator Kerr's analysis of the situation and believes the timing is not compatible with the current renourishment schedule.

MOTION: Council Member Pierce made a motion to discontinue further efforts on this project. Council Member Miars seconded the motion. A vote was taken as follows:

Ayes: Bogosian, Miller, Pierce, Miars, Cohen
Nays: Carroll, Streetman, Ward

The motion passed 5-3.

5. **Election of Chair and Vice Chair**

Council Member Streetman nominated Mayor Pounds as Chair of the Ways & Means Committee. Council Member Carroll seconded the nomination.

Council Member Miars nominated John Bogosian as Chair of the Ways & Means Committee. Council Member Pierce seconded the nomination. There being no other nominations, a vote was taken as follows:

For Mayor Pounds as Chair of the Ways & Means Committee:

Ayes: Carroll, Streetman, Ward
Nays: Bogosian, Miller, Pierce, Miars, Cohen

For Council Member Bogosian as Chair of the Ways & Means Committee:

Ayes: Bogosian, Miller, Pierce, Miars, Cohen
Nays: Carroll, Streetman Ward

Council Member Bogosian was elected Chair of the Ways & Means Committee.

Council Member Miars nominated Council Member Pierce as Vice Chair of the Ways & Means Committee. Council Member Cohen seconded the nomination.

Council Member Streetman nominated Council Member Ward as Vice Chair of the Ways & Means Committee. Council Member Carroll seconded the motion. A vote was taken as follows for Council Member Pierce as Vice Chair of the Ways & Means Committee:

Ayes: Bogosian, Miller, Pierce, Miars, Cohen
Nays: Carroll, Streetman, Ward

Council Member Pierce was elected as Vice Chair of the Ways & Means Committee.

6. Dashboard of City Operations and Short-Term Rental Report

Administrator Kerr said a new HR Officer will start on May 11. There are 2 vacancies in the Police Department, 2 in the Fire Department, 1 in Recreation, and 1 in Public Works.

Council Member Carroll asked for some clarification on the STR report. Director Hamilton will review the matter and follow up with her outside of the meeting.

7. Departmental Reports

The Committee discussed how and where they would like to see these reports in the future. Departmental Reports will be on respective Committee meeting agendas and included in the City Council meeting packet. The Dashboard of City Operations be included in the City Council meeting packet. The Short-Term Rental report will be on the Ways & Means Committee agenda.

8. Financial Review

a. March Financial Statements and project worksheets

Director Hamilton said year-to-date revenues are $20.3 million, which is 62% of the budget. She is forecasting that the City will end the year at $37.3 million, which is about 14% above budget for total revenue. Total expenses are at $18.9 million to a budget of $30 million or 63% of the budget. She projects total expenditures of $35 million, which is 16% over budget. Overages are mostly related to beach and drainage projects.

She noted that while Municipal and State ATAX funds are trending higher, hospitality taxes are lagging. Property taxes and the Local Option Sales Tax (LOST) are returning higher than budgeted as are franchise fees. The County ATAX pass-through is projected to be 11% higher than last year. Business licenses are in their renewal phase now. She will have better projections for that in May.

She continued to share those places/departments in the FY26 budget that are trending higher or lower than budgeted.

She said the City has a strong cash balance that is 15% higher than this time last year. The City has earned $1.6 million in interest year to date.

She referenced page 30 in the meeting packet regarding estimated fund balances and high impact projects over the next 3 years. This sheet does not show any revenue. She will continue to develop the schedule as incomes and forecasts are added.

b. FY27 Budget Plan Draft 3

Administrator Kerr reviewed the changes made to the budget since Draft 2 and their impacts on the budget. He said the City is taking the maximum allowable amount on all franchise fees. The existing rates for short-term rental licenses are significantly higher than other business license fees. He reminded Council that such fee increases need to be approved via ordinance, requiring two readings.

Council Member Pierce said, "I would be curious what would the hotels look like if they were aligned, what revenue impact would we gain or what would the change be if we had the hotels align with the short-term rentals."

Director Hamilton reviewed the changes to the Operating and Capital Projects fund including updated recommendations related to the Evergreen Wage & Compensation study, adding $60,000 for AV updates to Council Chambers, 50% of the cost for the Public Safety drone ($40,500 added), changing the $2.5 million for the Fire Department Ladder truck from cash to debt service with the corresponding debt service millage of $300,000 and added $312,000 of debt service to the General Fund for the truck, changing the 11-year-old Public Works loader ($220,000) back to a side loader ($435,000) to run parallel with phasing in the garbage carts which added in $215,000, and updating the bid for the beach renourishment resulting in a decrease of $5.2 million.

She said City Council also needs to provide direction regarding their participation in the expansion of the Beach Reach Shuttle services. An additional $8,000 has been included in this draft of the budget.

The potential sand retention methods are in the budget as debt.

Director Hamilton shared that an additional $377,000, not currently reflected in Draft 3 of FY27, could be realized if the City were to only return 71% of the LOST to residents. Council Member Pierce said he would like to consider this as a balance against a millage increase.

Referencing the Council Summary page at the start of the budget in the meeting packet, Director Hamilton said revenues for FY27 are currently budgeted for $37.2 million and expenses are at $41 million. She said "A lot of the core expenses for this budget is actually the beach project. That is the biggest, the largest expense for this year 27 as well as the two drainage projects, one being Waterway at $1.6 and then the other being 38th and Palm at $2 million." She reminded Council that the drainage costs will zero out if grants are received and that the work will not be undertaken unless grants are received.

She said, "We are projecting the fund balance to end at $50.8 million for FY26 [27]. But remember, there is a lot of stuff baked in here, a lot of revenue baked in here from property taxes, revenue baked in from the increased fees."

c. **Discussion and consideration of budget decisions needed from budget plan / Discussion of ordinances to adopt budget, to increase business license/STR license, building permit rates, and parking fees**

The Committee then reviewed those decisions that need to be made by Council to clarify the next draft of the FY27 budget. Administrator Kerr said Draft #3 includes slightly more than $1 million for increases based on the Evergreen study. However, the Administration Committee made recommendations totaling $870,789.

Council Member Ward asked about pay percentiles. Administrator Kerr and Director Hamilton said there is a different percentile for each grade, but the lowest tiers start in the 80th percentile.

Council Member Streetman expressed concern that the proposed changes will not do enough to keep the City competitive. He spoke in favor of the incentive program and questioned the changes made to the organizational chart. He did not believe the process used to make these recommendations was transparent. Council Member Carroll noted that recruitment and retention are concerns nationwide, adding that the Evergreen data is already dated. She would like the City' pay ranges to stay in the 80-90th percentiles and to take politics out of the decisions going forward. Council Member Cohen said the data shows the City is very competitive. Council Member Ward said he would not support the recommendation.

MOTION: Council Member Pierce made a motion to implement a Base Pay Market Adjustment for the IOP First Responders, General and Administrative employees with the following parameters and pay ranges for each position, as reflected in the most recently reviewed Solution file "IOP 041326 w/legacyEmplUpdatesPS":

- **Adjust Fire starting pay to $54,000 and Police starting pay to $60,000. These increases will flow through all the respective steps of both pay structures. The base pay budget increase for this adjustment will be $315,000. This budget includes existing Public Safety employee relevant work experience adjustments.**

- **Adjust the starting pay for General employee categories to $41,600 and adjust the starting pay for Administrative employees to $82,700. These increases will flow through the respective grades of both pay structures. The base pay budget increase for this adjustment will be $176,000 using the discounted range penetration adjustment.**

- **Adjust the Police Chief base pay to parity with the Fire Chief.**

- **Include four organizational job classification changes to increase Deputy Police/Fire Chiefs, the Short-Term Rental Coordinator, Business License Representative and Stormwater/Facilities Foreman positions to new grades.**

Council Member Miller said it will take time to get to where Council members Streetman and Ward want to be. She said management, culture, and the pay structure need to be balanced. She believes the Administration Committee recommendations are a step in the right direction.

Council Member Carroll would like the base pay for paramedics to be competitive and implement a system to keep up with appropriate pay increases.

VOTE: A vote was taken as follows:

Ayes: Bogosian, Miller, Pierce, Miars, Cohen
Nays: Carroll, Streetman, Ward

The motion passed 5-3.

MOTION: Council Member Pierce made a motion to implement an Incentive Program for both the Police and Fire departments, created by their leadership, and to be implemented and monitored during the coming fiscal year. These plans will be fine-tuned by the Public Safety committee and leadership. This will be an incremental pay program to

the Base Pay adjustment and the budget for the base pay increases associated with these incentive plans will be $150,000. Council Member Streetman seconded the motion. The motion passed unanimously.

Council Member Pierce noted that there may be additional changes to the Fire Department's incentive plan.

MOTION: Council Member Pierce made a motion to increase job pay grades/scales annually, at the beginning of each fiscal year, based on a Bureau of Labor Statistics published and recognized CPI metric – CPI-U-South – and that the metric be used also for budgeting increases in the annual budgeting process, with maximum of 4% and minimum 1% limits, starting with fiscal year 2028. Council Member Miars seconded the motion.

Administrator Kerr noted this was not on the agenda to be voted on. Director Kerr said a cost-of-living adjustment and merit increases are already in the FY27 budget. This new motion is for FY28.

VOTE: A vote was taken as follows:

Ayes: Bogosian, Miller, Pierce, Miars, Cohen, Carroll, Streetman
Nays: Ward

The motion passed 7-1.

MOTION: Council Member Pierce made a motion to recognize up to one half (1/2) of relevant work experience of new hires and to give discretion to place new hires accordingly up to a maximum of midpoint within a pay grade and scale. Council Member Miars seconded the motion. A vote was taken as follows:

Ayes: Bogosian, Miller, Pierce, Miars, Cohen, Carroll, Streetman
Nays: Ward

The motion passed 7-1.

Related to a millage increase, Director Hamilton said there is a 2.77 millage increase in operating and 0.93 for the fire truck debt built into this draft of the budget. Discussion ensued about the need for ordinances to increase fees and how best to time their passage along with the passage of the FY27 budget. Committee members generally agreed to holding First Reading of the budget in May followed by the Public Hearing and Second Reading in June. Administrator Kerr cautioned the Committee that Council needs to be "aligned" on the budget so that it is passed at Second Reading, which would be just a few days from the start of the new fiscal year.

Committee members agreed they need an additional review of the budget prior to voting on a millage increase to include in the budget. Council Member Cohen suggested a smaller millage increase and including the LOST funds.

Council Member Pierce said the trend of expenses needs further study. Director Hamilton will review expenses and make sure increases are based on CPI as well as trends. The next draft of

the budget will include the current millage rate and the current increases for business licenses. The LOST will stay out of the next draft until the Committee has a chance to review the changes.

The expense for the refurbishment of the Marina parking lot will stay in the FY27 budget as will the projected rent overages from the restaurant.

Administrator Kerr said that ATM has confirmed the bulkhead will not need recoating until 2031. The $450,000 expense will be removed from FY27.

Council Member Cohen again asked about the transfers into the Marina Enterprise Fund. He said he will speak to Director Hamilton about it directly.

9. **Procurement**

Administrator Kerr said the emergency expenses related to City Hall repairs are nearly done. The crosswalks and the change orders will be voted on at the City Council meeting.

10. **Capital Projects Update**

Council Member Bogosian said the Capital Projects Update can be removed from the Ways & Means agenda unless there is a funding matter that needs Committee attention.

Administrator Kerr said he anticipates a change order from Thomas & Hutton and the Bastian Group in the near future.

11. **Old Business**

a. **Update on beach renourishment easements**

Administrator Kerr said approximately one-third of the easements have been signed.

b. **Update on MOU/escrow agreement with WDCA**

Administrator Kerr said WDCA has accepted all the recent edits to the MOU. He believes they are close to the final version of the document.

c. **Discussion of consideration of expansion of CARTA shuttle service**

Administrator Kerr said the FY27 budget assumes an $8000 increase to the City's portion of the CARTA expenses. Council Member Pierce said it seems like a lot of money for the amount of riders utilizing the service.

MOTION: Council Member Ward made a motion to consider City support of the expansion of the CARTA Beach Reach Shuttle services. Council Member Carroll seconded the motion.

Council Member Miller expressed concern about expanding the service based on such low ridership. She does not believe the numbers warrant an additional day of service. Council members Carroll and Pierce agreed it was worth funding for one year to see if it helped increase usage of the service.

VOTE: **A vote was taken as follows:**

Ayes: Bogosian, Ward, Pierce, Miars, Cohen, Carroll, Streetman
Nays: Miller

The motion passed 7-1.

12. **Legislative Report**

This item will also be removed from the Ways & Means agenda.

13. **Adjournment**

Council Member Ward made a motion to adjourn the meeting, and Council Member Carroll seconded the motion. The meeting was adjourned at 7:54pm.

Respectfully submitted,

Nicole DeNeane
City Clerk

Planning Commission Meeting
4:00pm, Wednesday, March 11, 2026
1207 Palm Boulevard, Isle of Palms, SC and
broadcasted live on YouTube: https://www.youtube.com/user/cityofisleofpalms

MINUTES

1. **Call to Order**

Present: Sue Nagelski, Tim Ahmuty, Ron Denton, Rich Steinert, Bill Laughlin, Sandy Stone, Jeffrey Rubin

Also present: Todd Murphy (Environmental Advisory Committee)

Staff present: Administrator Kerr

2. Approval of minutes

MOTION: Mr. Stone made a motion to approve the minutes of the March 11, 2026 meeting. Ms. Nagelski seconded the motion. The motion passed unanimously.

3. **Old Business**

Discussion of changes to the lighting ordinance

Administrator Kerr said City Council had passed the lighting ordinance at First Reading, but they want to see it improved before Second Reading. They implied the ordinance was overreach but provided no feedback on how to improve the ordinance.

Mr. Todd Murphy of the Environmental Advisory Committee shared the development of the ordinance in its current form. He said Folly Beach's lighting ordinance seemed too technical and restrictive to get passed. He shared that Chief Cornett prefers lit areas for safety reasons, but he understands there needs to be a balance.

Administrator Kerr added that the idea is to get an ordinance passed and provide technical guidance on lighting installation for new construction.

Exemptions to the ordinance and enforcement were discussed.

MOTION: Mr. Laughlin made a motion to amend Section 5-4-18(a) to state "Outdoor lighting on residential structures must be shielded so that light is directed downward and does not illuminate any other property or natural area including the Intracoastal Waterway, marsh, or other natural areas," and to strike Section 5-4-18(b). Mr. Denton seconded the motion.

Discussion ensued about exemptions to this portion of the ordinance.

MOTION: Mr. Laughlin made a motion to amend his original motion to keep Section 5-4-18(b) as "The following outdoor lighting is exempt from the requirements of this Section: Low-voltage lighting, including landscape lighting, Market lighting, Temporary holiday lighting, and Dock safety lighting." Mr. Denton seconded the amended motion.

There was a brief discussion about capping the length of time holiday lighting can remain up.

VOTE: A vote was taken on the motion and its amendment with all in favor.

Administrator Kerr said he will circulate the new draft of the ordinance to the Commissioners on Thursday. Mr. Murphy said the Environmental Advisory Committee will work on lighting guidelines for contractors.

4. **Miscellaneous**

The next meeting of the Planning Commission will be Wednesday, May 13, 2026 at 4:00pm.

5. **Adjournment**

Mr. Laughlin made a motion to adjourn, and Ms. Nagelski seconded the motion. The meeting was adjourned at 5:04pm.

Respectfully submitted,

Nicole DeNeane
City Clerk

ACCOMMODATIONS TAX ADVISORY COMMITTEE
10:00am, Wednesday, April 15, 2026
1207 Palm Boulevard, Isle of Palms, SC

MINUTES

1. **Call to order**

Present: Rebecca Kovalich, Park Williams, Barb Bergwerf, Margaret Miller, Mike Boykin (via Zoom)

Absent: Rod Turnage, Chrissy Lorenz

Staff Present: Administrator Kerr, Council Member Cohen

2. **Approval of previous meeting's minutes** – March 11, 2026

Ms. Bergwerf made a motion to approve the minutes of the March 11, 2026 meeting, and Ms. Miller seconded the motion. The motion passed unanimously.

3. **Presentation of ATAX Applications**

A. **YWCA Greater Charleston MLK Event Application – LaVanda Brown**

Ms. Brown reported that the 3rd YWCA Greater Charleston MLK Event held in January 2026 was well received. They were unable to promote staying on the island as early as they had hoped, resulting in 10 overnight stays. Their organization will work on earlier marketing efforts to create more interest in staying on the island overnight.

4. **Financial Statements**

Director Hamilton was out of town and Committee members to send their questions regarding the financial statements to her ahead of the next meeting.

5. **Old Business**

Consideration of ATAX Grant Applications

A. **IOP Chamber of Commerce – Zacharry Lary**

Ms. Bergwerf said the project proposed by the Chamber is one they should be working on with Explore Charleston. Administrator Kerr said their have been conversations about Explore Charleston supporting such an effort. He will report back to the Committee on the results of those talks.

Council Member Cohen said the worthiness of the project itself needs to be addressed. Mr. Williams believes the project to be overlapping with the efforts of Explore Charleston.

DRAFT

MOTION: Ms. Bergwerf made a motion to approve the grant request. Mr. Williams seconded the motion. All committee members voted against the motion. The motion failed.

Administrator Kerr will provide clarity to the Committee in May about the "heads in beds" standard used to judge tax grant applications.

B. **Lutheran Coastal Retreat Center – Elliot Cox**

Ms. Bergwerf noted the ATAX money used to improve the parking lot was well used. Mr. Boykin would like to see them continue their beautification efforts. Mr. Williams believes their current request will be helpful in capturing the data the ATAX Committee seeks.

MOTION: Ms. Kovalich made a motion to approve the request of the Lutheran Retreat Center. Ms. Bergwerf seconded the motion. The motion passed unanimously.

C. **Island School Literacy Events – Mary Alice Monroe**

MOTION: Ms. Kovalich made a motion to approve the Island School Literacy Events grant request. Ms. Bergwerf seconded the motion.

Ms. Bergwerf noted that Ms. Monroe and her team have done an excellent job of bringing visitors from far away to the island. Mr. Williams said their application is the "gold standard" of how an event positions itself and the island for success.

Ms. Bergwerf said that out of an abundance of caution since she is good friends with Ms. Monroe, she will recuse herself from voting on the application.

VOTE: A vote was taken with all the remaining members in favor of granting the request.

D. **YWCA Greater Charleston MLK Event– LaVanda Brown**

MOTION: Mr. Williams made a motion to approve the YWCA's grant application. Ms. Bergwerf seconded the motion.

Committee members spoke in favor of the event and would like to help them expand their efforts to increase the number of overnight stays. Ms. Kovalich would like to see more investigation into why their numbers are low.

VOTE: A vote was taken on the application as follows:

Ayes: Bergwerf, Miller, Williams
Nays: Kovalich

The motion passed 3-1.

6. **New Business**

Discussion of FY27 Budget for State Accommodations Tax Funds

Director Hamilton was out of town and asked Committee members to submit their questions regarding the FY27 Budget for State ATAX funds to her prior to the next meeting. Administrator Kerr said he would be able to answer some high-level questions.

Ms. Kovalich asked why the expense for fireworks was so much higher for this year. Administrator Kerr said it was because it is the country's 250th Anniversary this year.

The ATAX Committee's role in providing input into the budget of State ATAX funds was briefly discussed. Mr. Williams would like the Committee to have more input and suggested that discussions about FY28 happen in the fall. Administrator Kerr said it would be helpful for the Committee to identify initiatives they would like to support.

6. **Miscellaneous Business**

Administrator Kerr said the City has solicited proposals for a rebranding effort. The Committee has been asked to grade the proposals. This will likely be on the May agenda. The rebranding effort will be paid for by the CVB.

The next meeting of the ATAX Committee will be Wednesday, May 13, 2026 at 10am.

7. **Adjournment**

Mr. Williams made a motion to adjourn, and Ms. Bergwerf seconded the motion. The meeting was adjourned at 10:55am.

Respectfully submitted,

Nicole DeNeane
City Clerk

ENVIRONMENTAL ADVISORY COMMITTEE
4:00pm, Thursday, April 9, 2026
1207 Palm Boulevard, Isle of Palms, SC
and broadcasted live on YouTube: https://www.youtube.com/user/cityofisleofpalms

MINUTES

1. **Call to order**

Present: Laura Lovins, Sean Popson, Todd Murphy, Eric Cicora, Britton Foy, Susan Smith, Cindy Marrs

Staff Present: Deputy Administrator Kuester

Absent: Administrator Kerr, Charlotte Webster, Council Member Miars

2. **Approval of previous meeting's minutes**

MOTION: Ms. Popson made a motion to approve the minutes of the March 12, 2026 meeting, and Ms. Smith seconded the motion.

Mr. Murphy noted an incorrect date at the bottom of page 2. Ms. Smith suggested spelling out PIO – Public Information Officer.

VOTE: The amended minutes passed unanimously.

3. **Citizen's Comments -- none**

4. **Presentation – none**

5. **New Business**

Discussion of Tree Ordinance

Mr. Murphy asked if preparing a tree inventory is important from a resilience perspective and if the Committee wants to consider changing the current tree ordinance to protect the island's tree canopy. He suggested such an inventory could be done using drone technology. He believes a tree inventory could help the City make decisions related to undergrounding power lines.

Ms. Marrs suggested a tree inventory could help following a major storm when applying for reimbursement.

Ms. Smith mentioned a $4,000 quote to revamp the Sullivan's Island Tree Guide to fit the Isle of Palms. She said she could apply for a grant to cover the costs and perhaps include the cost of a tree inventory in the grant application.

DRAFT

Ms. Lovins, Ms. Smith, and Mr. Foy will meet as a subcommittee to discuss a tree inventory, the tree guide, and potential changes to the tree ordinance. They will report back to the full Committee in June.

6. **Old Business**

A. **Discussion of Changes to the Lighting Ordinance**

Mr. Murphy referenced the file he sent to the Committee (attached to these minutes) that details suggested changes to the lighting ordinance. He will share these proposed changes with the Planning Commission since they need to review it before it goes back to City Council for Second Reading.

Deputy Administrator Kuester shared a possible recommendation format for the Environmental Advisory Committee to consider using in the future.

MOTION: Ms. Smith made a motion to recommend Mr. Murphy's six recommendations for the lighting ordinance to City Council for consideration at Second Reading. Ms. Popson seconded the motion. The motion passed unanimously.

B. **Discussion of EAC participation in Hurricane & Resilience Expo**

Committee members discussed the printing of their posters for the Expo. Deputy Admin. Kuester will verify that Asst. Director Asero will provide materials from Doody Calls for their booth. He will also ensure Administrator Kerr gets the compost buckets to the Committee's booth.

7. **Miscellaneous Business**

The next meeting of the Environmental Advisory Committee is scheduled for Thursday, May 14, 2026 at 4pm. The agenda will include dune renourishment plantings, a review of the Committee's participation in the Expo, and grants.

8. **Adjournment**

Ms. Popson made a motion to adjourn, and Ms. Smith seconded the motion. The meeting was adjourned at 4:56pm.

Respectfully submitted,

Nicole DeNeane
City Clerk

Section 5-4-18. New and Existing Residential Development.

(a) Outdoor lighting on residential structures is prohibited from shining directly onto the Intracoastal Waterway, marsh, or other natural areas outside of the owners property.

(b) Outdoor lighting on residential structures shall not shine directly into the yard or windows of adjacent residential uses.

(c) Light fixtures in excess of 60 watts or 100 lumens shall use full cut-off lenses or hoods to prevent glare or spillover onto adjacent properties and natural areas.

(d) Upwardly-directed lighting shall not be used to illuminate structures, except for low-wattage architectural lighting. These lights must be turned off by 10:00pm every day

(e) All exterior lighting must be rated at or below 3000 Kelvin.

(a) Outdoor lighting shining directly onto the Intracoastal Waterway, marsh, or other natural areas outside of the owner's property shall be (extinguished)(turned off)when the outdoor area is not in active use or occupancy.

(b) Outdoor lighting on residential structures shall not shine directly onto any adjacent property.

(c) Light fixtures in excess of 40 watts or 300 lumens shall be installed so that the lamp or light-emitting element is not visible beyond the property line.

(d) Upwardly-directed lighting fixtures shall not exceed 200 lumens. These lights must be turned off between 10:00pm and 7:00 am. (Total upwardly-directed lighting for the property may not exceed 0.1 lumens per sq ft.)

(e) All exterior lighting must be rated at or below 3000 Kelvin.

(f) Exemptions:

(1) Temporary holiday or decorative lighting, used for no more than 45 days per year.

(2) Emergency lighting used by law enforcement, fire, or emergency services.

(3) Lighting required by federal, state, or county agencies, provided it is no brighter than necessary for compliance.

(a)(7) Upwardly-directed lighting fixtures means any floodlight, spotlight or focused beam aimed above horizontal plane.

Beach Preservation Committee
Thursday, April 2, 2026, 9:00am
City Hall Council Chambers
1207 Palm Boulevard, Isle of Palms, SC

MINUTES

1. **Roll Call**

Present: Dietmar Ostermann (via Zoom), Wendi Pasterik, Alice Bova, John Schilling, Council Member Cohen

Absent: Dan Slotchiver

Staff Present: Administrator Kerr, Deputy Administrator Kuester

2. **Citizen's Comments** – none

3. **Approval of previous meeting's minutes – March 5 and March 23, 2026**

Ms. Pasterick asked that the following be added to and corrected in the March 23 minutes:

"Under A. Definition of minimum healthy beach. Second paragraph. Ms. Pasterik noted that the recent 'accretion' noted on the south end is from placement of Army Corps beneficial use project rather than natural accretion.

"Second to last paragraph under A: Mr Traynum shared data showing a **2.8 million** (not 2 million) cubic yard deficit of sand island wide if there were 200' of dry sand beach seaward of the existing dune line. **This case was dismissed. While not ideal for beach goers to place chairs by bushes, the area is currently accretional, may likely continue to grow bushes, and has great protective distance from baseline to ocean. A middle case, which was previously requested of committee members, showed an island wide deficit of 750,000 cubic yards if there were 200 feet of beach seaward of the SCDES baseline (with adjustments for homes in Wild Dunes seaward of the baseline)."**

MOTION: Mr. Ostermann made a motion to approve the minutes as amended and Mr. Schilling seconded the motion. The motion passed unanimously.

DRAFT

3. **New Business**

A. **Discussion of issues for future Beach Preservation Committee consideration**

Ms. Pasterik reviewed the list of topics under "Focus of the Committee as of March 2026" found in the meeting packet.

Two changes were made: align monitoring reports around the new definition of a healthy beach in #1 and reviewing triggers and emergency management recommendations in #9.

MOTION: Ms. Bova made a motion to approve the focus as amended. Ms. Schilling seconded the motion. The motion passed unanimously.

B. **Discussion and consideration of recommending minimum healthy beach profile**

Mr. Ostermann reviewed the recommendation from the Committee to City Council, "Healthy Beach Definition."

Administrator Kerr reminded Committee members that the definition of a "minimum healthy beach" was developed by the Beach Preservation Ad Hoc Committee: "It specifically was the lowest that the City was willing to tolerate, the smallest beach we could ever have. And then that was the line that we worked backwards from to get where renourishment projects should fill out. That was the trigger line." He noted the Committee is now advocating for something different.

Ms. Pasterik said, "So this is a minimum healthy beach. So if you have 200' from the for, from 100 Ocean Boulevard all the way up to like 54th, the South Carolina baseline works for the island. When you get into some areas in Wild Dunes, you have got homes on the wrong side of that baseline. So there we would switch to from a structure, meaning a house or a pool, and we can discuss if it should be a structure plus 20' or the structure house pool. But you kind of switch there where you have got problems with that line. So for most of the Isle of Palms, that South Carolina Baseline works fine."

She continued, "At the end of the renourishment in a perfect world, if you have your calculations perfectly, at the end of eight years, you would end up with 200' of dry sand beach."

Ms. Bova added, "By the time we get to the trigger, we are way past where we should have started. So I think we are trying to get to a place where we are more protected to begin with so we never get to that trigger."

Mr. Schilling believes the City is not spending enough money to protect the beaches and there is "wealth in the community" to have healthy beaches.

Administrator Kerr pointed out that one of the goals of the Committee is to find funding to support future beach nourishment projects. He stated that even with maximizing all the revenue tools of the City, there was still a $10 million shortfall in funding for the new project. Council Member Cohen stated that City Council is limited by the State on how much it can raise taxes.

Ms. Pasterik said the Committee would like healthy beach "defined, for the most part, at the baseline which, on the south end mimics the dunes." The Committee does not want to count property that tourists cannot access because "we are not just protecting homes. We are trying to protect the economic engine of the island for residents and tourists to come to the beach."

The other change they are recommending is changing to 200' of beach (from 150') from the baseline to the wet line in an attempt to be proactive.

When asked why the Committee is "hyperfocused" on making this change to the definition of a minimum healthy beach, Mr. Ostermann said, "Reason number one is the City is engaging in one of the largest renourishment projects ever undertaken, and we want to make sure that this project is serving the people of Isle of Palms in a way that we think they should be served with healthy beaches. So that is why we sprinted out of the gate to get a new definition in place that will influence to some extent the project that is coming up. The second is we want to start with the definition of what the outcome of all this should be so that our future work can be directed towards how do we get this accomplished."

Discussion continued about why changing the definition of a minimum healthy beach is necessary. Ms. Pasterik spoke to why she believes it is important to work from the 2018 line when measuring for a healthy beach.

She also suggested changing when the beach monitoring reports are done from February and August to April and November.

Director Kerr explained the funding of the City's Beach Preservation Fund and how Isle of Palms differs from Hilton Head Island in its ability to fund beach nourishment projects.

MOTION: Ms. Pasterik made a motion to recommend the Committee's definition of a minimum healthy beach along with Mr. Schilling's introduction to City Council for consideration. Mr. Schilling seconded the motion. The motion passed unanimously.

Mr. Traynum said that change orders are possible during the project, but City Council would need to approve them.

Ms. Pasterik then began to detail her calculations leading to the Committee's request for more sand to be placed during the upcoming project. Administrator Kerr said that conversation would need to happen at a later meeting as the information she is referencing was not available to the public to review prior to the meeting.

Discussion ensued about erosion rates on the south end of the island. Mr. Traynum added, "I do not think there is anything wrong with the calculation other than just understanding all the different ways that the same thing could be calculated. The deficit volume was calculated based off of the 200' dry sand beach width seaward of the setback line. It is important to probably point out that in a lot of areas that condition is a healthier condition that has ever been at that area."

Mr. Traynum said he will encourage City Council to place additional sand during the project for protective and economic reasons.

Administrator Kerr said the Committee cannot make a recommendation to Council about changing the sand volumes at this meeting as it was not on the agenda and conflicts with FOIA.

Further discussion of recommending increased sand volumes will happen at the May meeting.

C. **Discussion and consideration of recommending a nourishment contractor**

MOTION: Ms. Pasterik made a motion to recommend to City Council that award the beach renourishment contract to Marinex. Ms. Bova seconded the motion. The motion passed unanimously.

4. **Miscellaneous Business**

The next meeting will include an update from Foth/Olsen, more discussion of the definition of a healthy beach, and discussion of financing of future beach nourishment projects.

5. **Adjournment**

The next meeting of the Beach Preservation Committee will be on Thursday, May 7, 2026 at 9am.

Ms. Pasterik made a motion to adjourn the meeting, and Mr. Schilling seconded the motion. The meeting was adjourned at 10:12am.

Respectfully submitted,

Nicole DeNeane
City Clerk

Beach Preservation Committee
9:00am, Tuesday, April 21, 2026
City Hall Council Chambers
1207 Palm Boulevard, Isle of Palms, SC

MINUTES

1. **Roll Call**

Present: Dietmar Ostermann, Dan Slotchiver, Wendi Pasterik, Alice Bova, John Schilling (via Zoom), Council Member Cohen

Staff Present: Administrator Kerr, Deputy Administrator Kuester

2. **Citizen's Comments** – none

3. **New Business – applying the Beach Preservation Committee's new definition of a "healthy beach" at the 3 trouble spots and calculating required sand volumes for the upcoming renourishment project**

The recommendations and supporting calculations and documents referenced in the meeting are attached to these minutes.

Ms. Pasterik reviewed the recommendations and detailed the calculations leading to their recommendations. The Committee would like the City to increase the planned renourishment project by 546,000 cubic yards above the 2.5 million permit maximum, adding $4.1 million to the cost of the project. Committee members believe that the lower-than-anticipated price of the project is an opportunity the City should take to provide a better protective barrier for the island. They would also like the City to adopt their new definition of a "healthy beach."

Discussion ensued about why the Committee would dismiss the erosion rate used by the engineers. Council Member Cohen said that while he agrees their healthy beach definition is a good goal to move towards, he would likely vote against their recommendations since the City may need to raise taxes for the project maximum. He asked if it would be better to lay more sand or to put money towards sand retention methods to hold the project longer.

Administrator Kerr asked why the Committee wants to offer these suggestions without any professional input or expertise, especially in light of the fact that the Foth/Olsen alternatives analysis is due next month. Mr. Ostermann said City Council needs to hear that more sand on the beach is better in the long run.

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Administrator Kerr cautioned the use of a 5-year erosion rate: “But I think if this group locks themselves into a 5-year rate, you then, when that window, 2022, which was an awful year, drops out of that window, you then have a window of five years that has Army Corps sand coming into it, that has massive shoals naturally coming into it. You use that window, I think you are going to end up with a calculation that says oh, by your definition, it is now largely accretional.”

Ms. Pasterick said she pulled wording directly from permit applications for Hilton Head and used their definition of a healthy beach as a basis for the calculations.

Council Member Cohen said he believes using a favorable baseline that protects yards and pools is problematic. He does not believe adding additional taxpayer funds for that level of protection is going to be popular with the public since that is not area they can use.

Mr. Ostermann said the majority of the extra sand they are recommending at the south end where the erosion rate is worse than stated. Ms. Pasterick expressed concern about affecting the tourism that is the economic engine of the island.

Mr. Traynum responded, “I agree with what David said on there are a lot of ways you can go about approaching this with looking at the deficits and where these lines are. I disagree that, I don’t know that 200’ up and down the island makes sense in some areas where you are basically shifting what the minimum healthy beach would be in some areas to a condition that has never even been in before, to a healthier condition which would be your trigger to implement a project. I think that is a little too aggressive. But, at the end of the day, and we submitted a letter to Council recommend some additional yardage, is we can look at all these time periods and erosion rates and windows, and you come at it from different assumptions. You want to put as much sand as you can when you have a price like this. It buys you more time between projects. It [INAUDIBLE] some uncertainty, and there are many multiple ways you could go about doing that as well.”

He continued, “I disagree that, you look at the beach condition, I do not know if you are looking at predicted tides or actual water levels, but we have had four tides in a row above 7 feet, about 7.3 feet actually measured. So it was a weather event that created a tide that gets up to a dune. It does not matter how healthy your beach is, if you have a weather event like that, the water is going to get up to the toe of the dune. You are not going to have a dry sand beach. I do not think that is a good way of measuring the overall health of a beach is just by going out there on any given day and looking at how much dry sand you have.”

He said, “We have not put anything to this committee I would be considering any kind of final recommendation. Some of these scenarios we ran through as examples were not polished recommendations that included all the nuance that goes into them. I hesitate to put some of those numbers before Council on deficits because they were scenarios and not recommendations from us. But again, at the end of the day, we do want to try to get as much sand out on the beach to extend the life of the project, to maintain the recreational and tourism value. That is what our

company has been trying to do for 40 years. I do not agree at all with the idea that just by setting your standard at the structure line that that means that you are letting the water get back to the structures. It is just a measurement reference point. It is not saying that is what we would allow a beach to get back to."

Ms. Pasterik said the beach is "barely surviving" recent weather events. She believes there is a mismatch between "the current deficit and the reality."

Regarding the erosion rate, Mr. Traynum said it is very hard to pinpoint exactly when the severe erosion on the south end happened. He said, "That type of quick sudden change is not typically indicative of, that is not the right word, that does not typically mean that there has been some fundamental, long-term, like sea level change or sediment supply change. That is more of a something happened in that inlet, and we could point to a new channel opening up that is a little closer to the Isle of Palms than it was in past channel openings that would go closer to Sullivan's. That is really the only physical change that would, a value that would try to link some cause and effect. It is very difficult to know precisely what triggered that two-year period other than pointing and kind of trying to make some not obvious links. Nothing happened in the waterway that was significant. Nothing happened in weather patterns that were deeply significant. So that is what we have to point to. But then it does make sense, you can look at all the history in the past, and I have argued this with the State when they are looking at setback lines, you do not use all the available data that you have. You use the best data that predicts what is going to happen in the future. That is what you want to base your policy on."

He continued, "Looking at a more recent erosion rate makes sense. I think the 5-year rate from 2018 to 2025, before the Corps project was about 75,000 yards per year which included those two to three really bad years. I think that is a reasonable number to look at. I do not think it is 100,000 yards per year looking into the future with what we are seeing coming from the upcoast area. We are seeing a lot of accretion in Reaches 3, 4 that we are seeing move through the pier. So I am optimistic that some of that sand is going to stabilize the area. So we are trying to consider these long-term, larger-scale changes. But I am not suggesting that going back to 2009 and ignoring the recent increase that we have seen is the way to go either. You want to consider the benefits of costs of what you are doing." He added that it is important to balance the financial reality with the predictions.

Administrator Kerr asked if the project is done as planned, would the project meet the Committee's new minimum healthy beach at the end of the project. Mr. Traynum said the project will fulfill their definition of a minimum healthy beach but "without all the advance fill." Mr. Traynum also said there is no guarantee that more sand will stay longer.

MOTION: Ms. Pasterik made a motion to recommend to City Council the placement of 352,000 additional cubic yards of sand on the south end of the island and the placement of 194,000 additional cubic yards of sand within Wild Dunes for a total of 546,000 additional cubic yards of sand at the approximate cost of $4.1 million in the upcoming beach

renourishment project. Mr. Slotchiver seconded the motion. The motion passed unanimously.

Mr. Ostermann will give City Council a brief presentation about the Committee's recommendation at their April 28 meeting.

4. **Miscellaneous Business**

The next meeting will include an update from Foth/Olsen.

5. **Adjournment**

The next meeting of the Beach Preservation Committee will be on Thursday, May 7, 2026 at 9am.

The meeting was adjourned at 10:08am.

Respectfully submitted,

Nicole DeNeane
City Clerk

Recommendation to IOP City Council

1. Adopt new “healthy beach” definition
   - 200 feet of dry sand at highest tide
   - Measured from 2018 SCDES baseline or structure line (houses and pools), whichever is most seaward
   - Using the most recent 5-year erosion rates

2. Increase the planned renourishment project volume to 3MM cubic yards
   - Applying that new definition to the 3 critical IOP beach hot spots requires 546,000 more cubic yards than the 2.5MM permit max.
   - Sand will never be as inexpensive as now
   - This will cost the city/Wild Dunes an extra $4.1MM

Healthy Beach Goals

Minimize damage in a level 3 hurricane; ensure a recreational beach at all tides and seasons, and protect private property and structures.

Feature	**Current Method** (cy structure to closure)	**New Method** (200 feet of beach)
Primary Goal	Protect the house foundation	Protect the entire beach and property line
Tourism Risk of Decline	High; leads to “beach-less’ shores. Loss of tourism revenue	Low; maintains wide, attractive beaches
Risk of Property Values	Erosion leads to property value decline and flood insurance issues	Protects entire island residential property valued at $6.5 billion
Storm Buffer	Fails under extreme pressure	Minimize structural damage
Private Assets	Pools and yards often lost	Homes, pools, and land are shielded
Emergency Funds	~$4MM+ spending on emergency measures	Reduced emergency spending

Healthy Beach – *Defined in terms we understand and can 'see'*

- **Beachline**: SCDES 2018 baseline or structure line (houses and pools), whichever is most seaward
- **Healthy Beach Definition**: 200 feet from Beachline to Mean Highest High Water Line (MHHW)*
- **Renourishment Placement**: Sand placement will focus on areas of need, defined as those areas where:
  - There is a sand volume deficit currently, using Healthy Beach Definition, or
  - Where the protective healthy beach width is proposed to be less than 200 feet at the end of the project life
  - And the MWWH line* is experiencing erosion

**** Consider Arial photography method to overlay the wet line, taken in November and April at higher tide period, similar to Hilton Head practice.***

Renourishment Volumes

- Renourishment Volume = [Current Deficit] + [Advanced Fill] – [Current Excess]
  - Current Deficit: cubic yards of sanded needed to establish 200 feet between Beachline and MHHW line.
  - Advanced Fill: forecast erosion rate (using last 5 years) * project life (currently using 8 years)
  - Current Excess: Excess between current MHHW line and MHHW line if only 200’ from Beachline

Renourishment Volume Recommendation

- Minimum: use permit **max** for **each** of the 3 permitted reaches
- Recommended: additional 546,000 cubic yards (+$4.1MM) using new healthy beach definition:
  - South end: +352,000 cy ($2.6MM)
    - Larger deficit using new definition
    - 5 year erosion rate thru Feb 2025 (89k cy/yr)
  - North end: + 194,000 cy ($1.5 MM)
    - Larger deficit using new definition
    - 2018-2026 rate for advance fill numbers (150k cy/ft)
- Smooth out / extend Beachwood East area renourishment to 53rd Ave to create usable beach.
- Any future changes to volume or locations require town council approval

Permit Vs. Healthy Beach, cubic yards

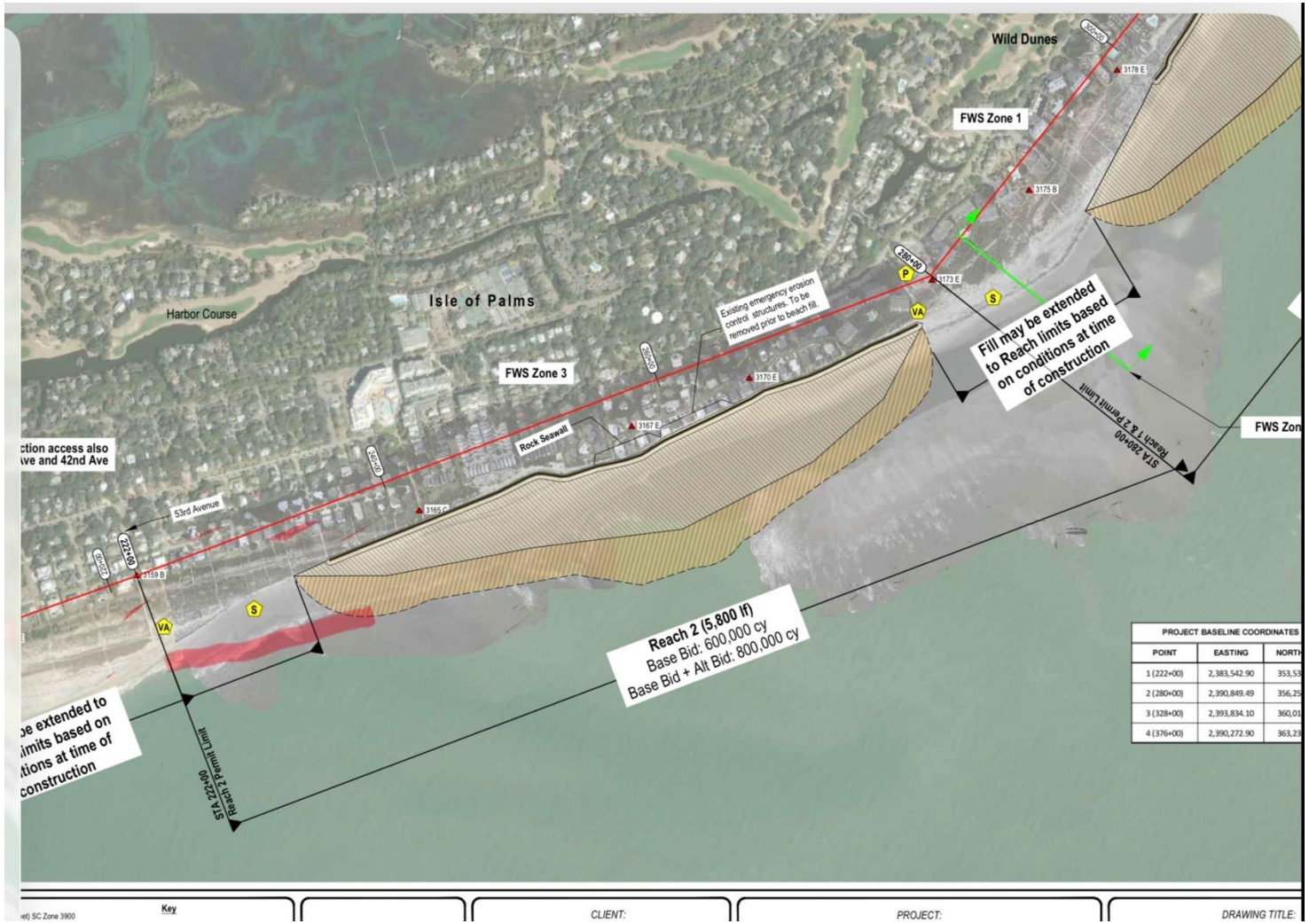
	Permit Maximum Case	Recommended Using Healthy Beach Definition	Comments
Wild Dunes	1,700,000	1,894,000	+194,000 ($1.5 MM) Smooth out placement thru to 53rd Ave.
South End	800,000	1,152,000	+352,000 ($2.6MM)
Total	2,500,000	3,047,000	+546,000 ($4.1MM)

Smooth out Beachwood East Reach Renourishment

Recommend extending renourishment to limit line to 53rd Ave.

Was erosional from shoal attachment

Establishes usable beach in interim until sand from north attaches.



Risk Analysis

- If south end high recent erosion continues (2022-2024 period), an additional 376,000 cubic yards ($2.8MM) would be needed over recommended volumes
  - 136k/yr erosion versus 89k/year 5 year rate assumed
  - If only max permit is placed and high erosion case occurs, the 800,000 cubic yards would erode in 5 1/2 years
  - Start groin analysis ASAP

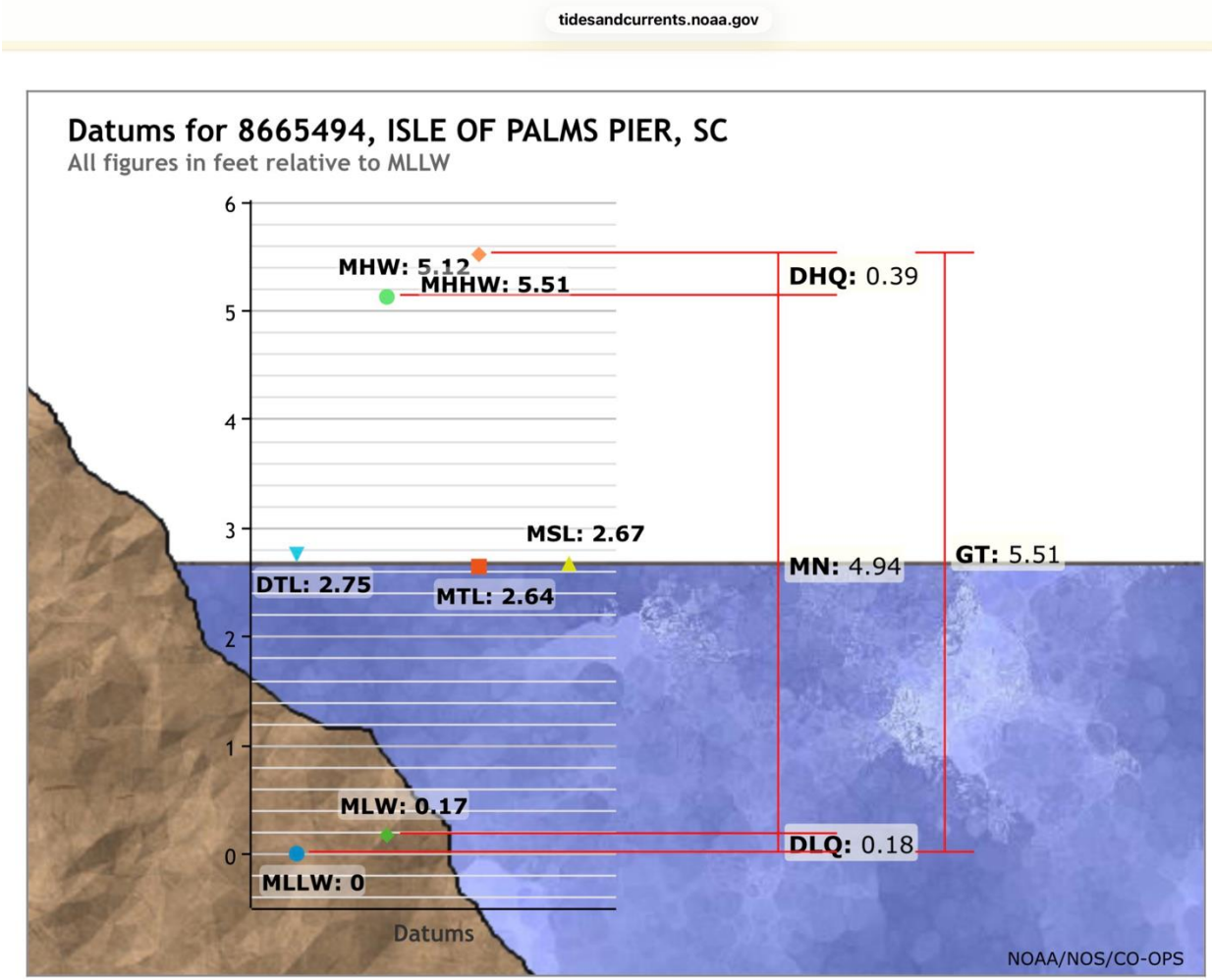
- Army Corp beneficial use volume of 300,000 is fine and known to erode faster. Recommend sand quality testing to inform erosion rate.

- Shoal attachment doesn’t occur

- Renourishment volume at far end near breach inlet may erode quickly
  - Spread out healthy beach volume consistent with bid drawing vs. add more sand on the end
  - Start groin analysis ASAP

Future monitoring: MHHW – mean highest high water; the higher of the two tides in a day

- Measure in November and April
  - Allow immediate feedback on hurricane season losses
- Capture MHHW ‘wet line’ on a ~5.5 foot tide day via arial photography*
- Memo: October 2025 severe erosion had tide of 6.8 feet



*Seek expert second opinion on monitoring methodology

Pre-read Materials

Deficit Cases, Per CSE:	SCDES Baseline	Structure Line	Management Line	Higher of SCDES Baseline or Structure
Reach 1	(326,109)	(87,849)	(326,109)	**(326,109)**
Reach 2	(114,116)	(18,329)	(330,681)	**(114,116)**
Reach 3	(39,585)	-	(374,495)	**(39,585)**
Reach 4	-	-	(806,469)	
Reach 5	(42,076)	(156,077)	(479,764)	**(156,077)**
Reach 6	(228,308)	(120,334)	(428,343)	**(228,308)**
Total Deficit	(750,194)	(382,589)	(2,745,861)	**(864,195)**

Deficits:	Deficit: Higher of SCDES Baseline or Structure
South	(440,225)
North	(384,385)
Total Deficit	(824,610)

Advance Fill	Adv. Fill (recent erosion)
South	712,000
North	1,600,000
Total	2,312,000

Future Excess: CSE Shoal Spread on North	(90,000)

Renourishment:	Healthy Beach Renourishment	Permit Max	Difference	Extra Cost - $MM
South	**1,152,225**	800,000	352,225	**2.6**
North	**1,894,385**	1,700,000	194,385	**1.5**
Total Renourishment	**3,046,610**	2,500,000	546,610	**4.1**

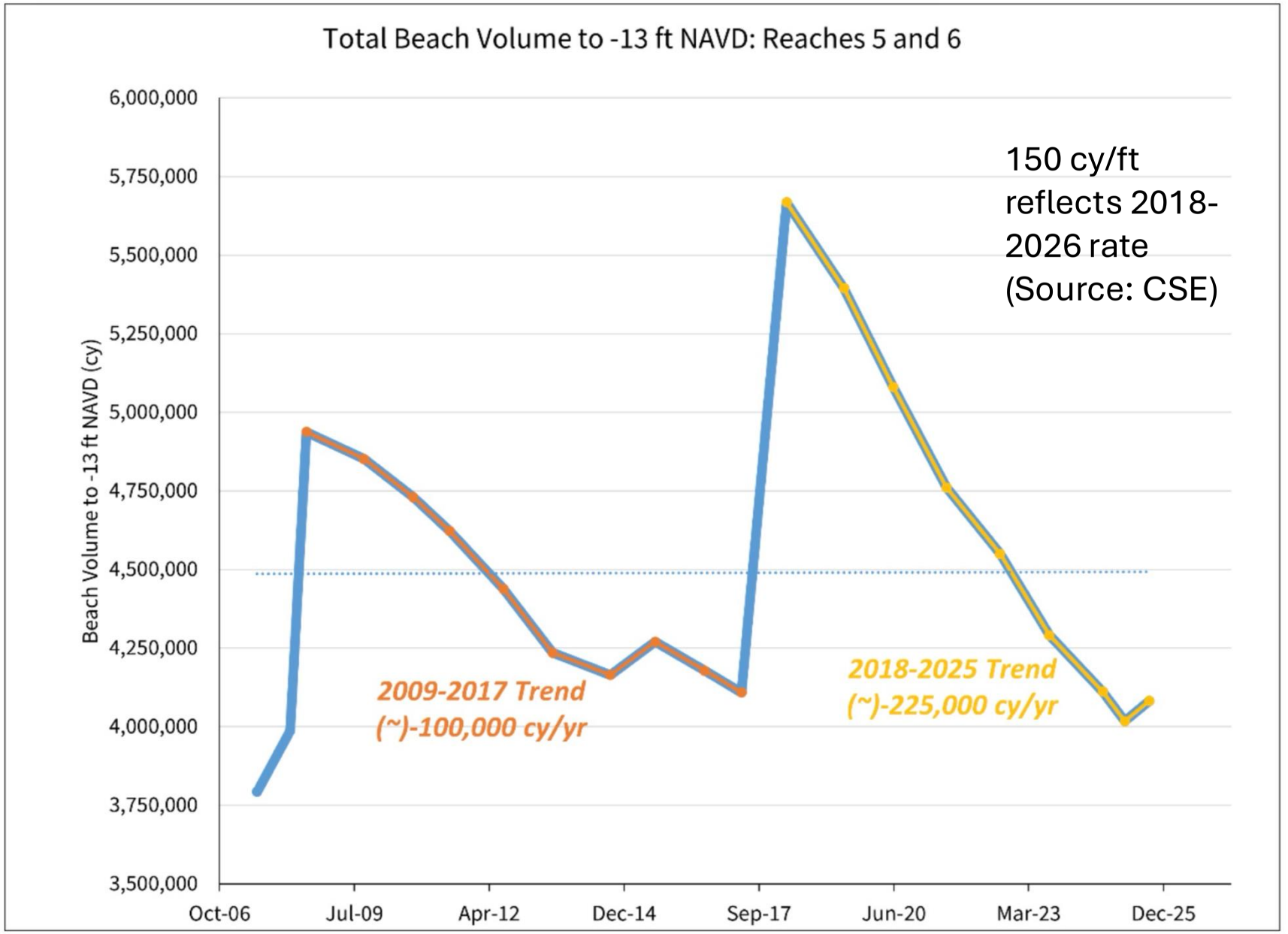
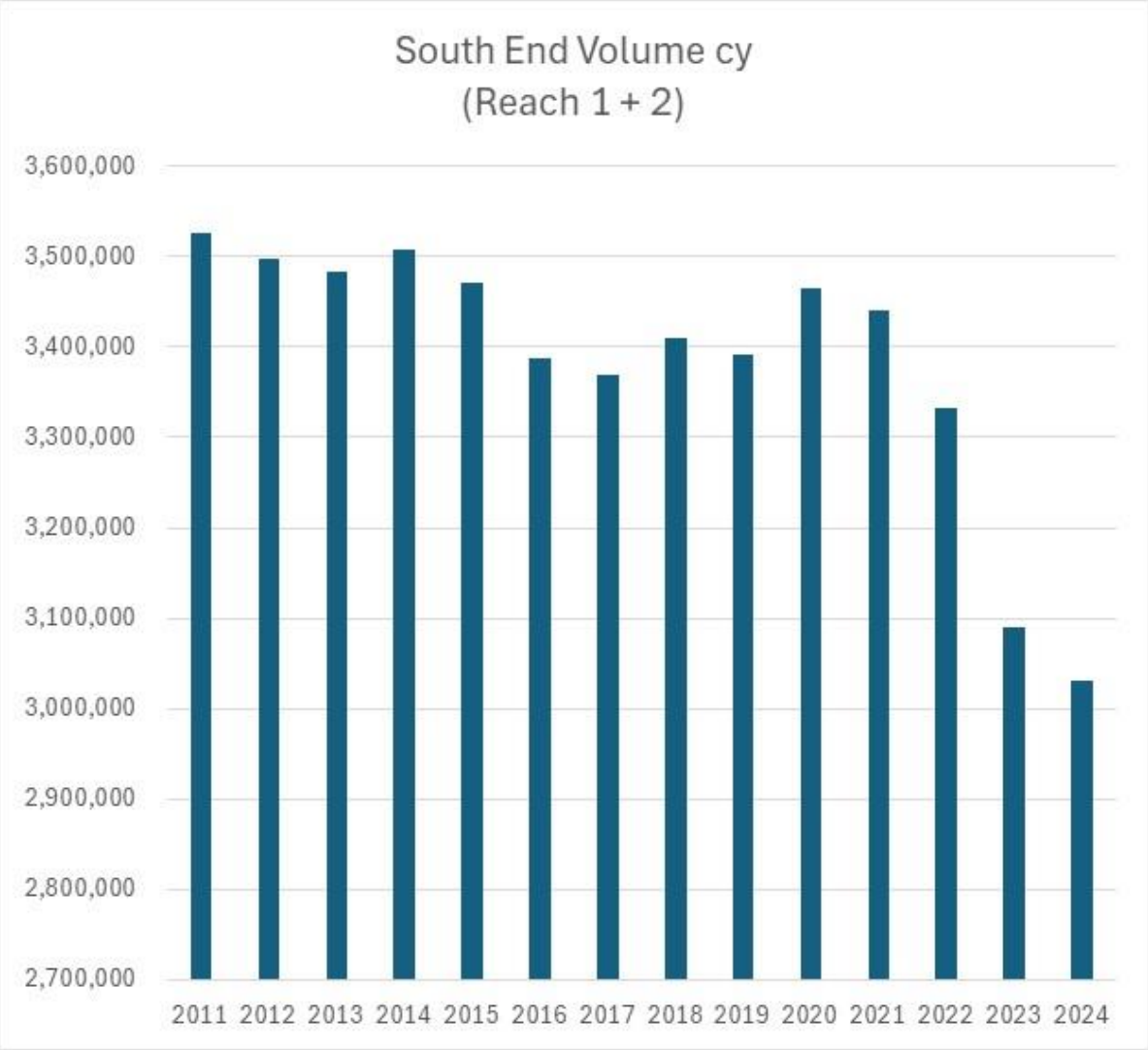


FIGURE 4.17. Total beach volume history of the eastern end of the island since 2007. The graph illustrates the overall erosional trend along Reaches 5 and 6 between nourishment projects.

South End Erosion

Long term erosion less relevant as future trend of sand loss expected, per second opinions



Erosion Rates:
30k/year: Long term erosion
56k/year: Since 2018
70k/year: Permit assumption by CSE
89k/year: 5 year erosion rate (thru 2/25)
136k/year: High erosion period recently (2022-2024)

Advanced fill ranges:
240,000 (30k/yr)
448,000 (56k/yr)
560,000 (70k/yr)
712,000 (89k/yr)
1,088,000 (136k/yr)

Healthy Beach Deficits using higher of SCDES Baseline or Structure Line

Island Deficit Volume	
Management Line (cy)	
Reach 1	-326,109
Reach 2	-330,681
Reach 3	-374,495
Reach 4	-806,469
Reach 5	-479,764
Reach 6	-428,343
Total	**-2,745,861**
SCDES-BCM Line (cy)	
Reach 1	-326,109
Reach 2	-114,116
Reach 3	-39,595
Reach 4	0
Reach 5	-42,076
Reach 6	-228,308
Total	**-750,204**
Structure Line (cy)	
Reach 1	-87,849
Reach 2	-18,329
Reach 3	0
Reach 4	0
Reach 5	-156,077
Reach 6	-120,334
Total	**-382,588**

East-End Deficit Volume	
Management Line (cy)	
Reach 5a	-233,766
Reach 5b	-126,652
Reach 5c	-119,345
Reach 6a	-1,303
Reach 6b	-157,913
Reach 6c	-269,127
Total	**-908,107**
SCDES-BCM Line (cy)	
Reach 5a	0
Reach 5b	-11,570
Reach 5c	-30,506
Reach 6a	0
Reach 6b	-45,413
Reach 6c	-182,894
Total	**-270,384**
Structure Line (cy)	
Reach 5a	0
Reach 5b	-56,334
Reach 5c	-99,743
Reach 6a	0
Reach 6b	-43,011
Reach 6c	-77,323
Total	**-276,411**

Healthy Beach = 200’ from “BCM” Red Dash



Healthy Beach = 200’ from “BCM” Red Dash



Healthy Beach = 200’ from “BCM” Red Dash or Blue Structure, whichever is most seaward



Healthy Beach = 200’ from “BCM” Red Dash or Blue Structure, whichever is most seaward



South Beach measurements March 21 (5.8’ tide)

Location	Beach: Toe of Dune to Wet Line	Beach if put dune back	Comments
104 Ocean	Zero	Zero	Will lose property at higher tide
100’s (Sand bag area)	Almost zero	Zero	Need dunes re-established. Keep sand bags for 6’ tides in April
2nd Ave	46 feet	26 feet	No dunes. Sandbags. Have lost private property
3rd Ave	83 feet	63 feet	Insufficient dunes.
6th Ave *	50 feet	35 feet	Insufficient dunes
7th Ave. *	70 feet	50 feet	Insufficient dunes
Grand Pavillion (March 14)	Over 200’ but can see it has eroded recently		
Wild Dunes hot spots	Zero	Zero	Ocean club; Beachwood east

Emergency cost avoidance ~ $4MM+

Cost - $	Comment
300,000	Beachwood east sand scraping
250,000	Sandbags for south end
unknown	Collins Engineering dune restoration, 100 -314 Ocean Blvd
1,250,000	Sand scraping south end
322,000	CSE emergency management oversight
200,000	Sandbags Beachwood East
800,000	Shoal management, Ocean Club, Seascape, Beachwood East
Unknown	Private resident spend: extra sand bagging, dune restoration due to Army Corp delays (~10 families), pool repair costs, vegetation install
$3,122,000-4,000,000	Total

Sec. 5-4-17. Sea turtle protection; outdoor lighting regulations.

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

(1) *Artificial light* means any source of light emanating from a manmade device, including, but not limited to, incandescent, mercury vapor, metal halide, or sodium lamps, flashlights, spotlights, streetlights, vehicular lights, construction or security lights.

(2) *Floodlight* means reflector-type light fixture which is attached directly to a building and which is unshielded.

(3) *Low profile luminary* means a light fixture set on a base which raises the source of the light no higher than forty-eight inches (48") off the ground, and designed in such a way that light is directed downward from a hooded light source.

(4) *Development* means any existing structure for which a building permit has been duly issued and any new construction or remodeling of existing structures when such remodeling includes alteration of exterior lighting.

(5) *Person* means any individual, firm, association, joint venture, partnership, estate, trust, syndicate, fiduciary, corporation, group or unit, or Federal, State, County or municipal government.

(6) *Pole lighting* means a light fixture set on a base or pole which raises the source of the light higher than forty-eight inches (48") off the ground.

(b) *Development.* No artificial light shall illuminate any area of the beach other than in compliance with this section. Building and electrical plans for construction of single-family or multifamily dwellings, commercial or other structures, including electrical plans associated with parking lots, dune walkovers or other outdoor lighting for real property if lighting associated with such construction or development can be seen from the beach, shall be in compliance with the following:

(1) Floodlights shall be prohibited. Wall-mounted light fixtures shall be fitted with hoods so that no light illuminates the beach.

(2) Pole lighting shall be shielded in such a way that the point sources of light will not be visible from the beach. Outdoor lighting shall be held to the minimum necessary for security and convenience.

(3) Low-profile luminaries shall be used in parking lots and such lighting shall be positioned so that no light illuminates the beach.

(4) Dune crosswalks shall utilize low-profile shielded luminaries which shall be turned off from sunset to sunrise during the period of May 1 to October 31 of each year.

(5) Temporary security lights at construction sites shall not be mounted more than fifteen feet (15') above the ground. Illumination from the lights shall not spread beyond the boundary of the property being developed and in no case shall those lights illuminate the beach.

(c) *Use of lighting.* It is the policy of the City for both new and existing development to minimize artificial light illuminating any area of the beach. To adhere to this policy, lighting of structures which can be seen from the beach shall be in compliance with the following:

(1) Lights illuminating buildings or associate grounds for decorative or recreational purposes shall be shielded or screened such that they are not visible from the beach, or turned off from sunset to sunrise during the period of May 1 to October 31 of each year.

(2) Lights illuminating dune crosswalks of any area oceanward of the primary dune line shall be turned off from sunset to sunrise during the period of May 1 to October 31 of each year.

(3) Security lights shall be permitted throughout the night so long as low-profile luminaries are used and screened in such a way that those lights do not illuminate the beach.

(d) *Publicly owned lighting.* Streetlights and lighting at parks and other publicly owned beach areas shall be subject to the following:

(1) Streetlights shall be located so that most of their illumination will be directed away from the beach. These lights shall be equipped with ~~low-pressure sodium bulbs and~~ shades or shields that will prevent backlighting and render them not visible from the beach.

(2) Lights at parks or other public beach access points shall be shielded or shaded or shall not be utilized during the period of May 1 to October 31 of each year.

(e) *Enforcement and penalty.* Violation of any provision is hereby declared to be a misdemeanor, punishable and enforceable pursuant to the provisions of section 1-3-66.

(Code 1994, § 5-4-17)

Section 5-4-18. New and Existing Residential Development.

(a) Outdoor lighting on residential structures must be shielded so that light is directed downward and does not ~~shine~~illuminate any other property or ~~directly onto any~~ natural area including the Intracoastal Waterway, marsh, or other natural areas. ~~Nothing in this section would prevent lighting on a dock for safety purposes.~~

(b) ~~Outdoor lighting on residential structures shall not shine directly into the yard or windows of adjacent residential uses.~~ The following outdoor lighting is exempt from the requirements of this Section:

1. Low-voltage lighting, including landscape lighting
2. Market lighting
3. Temporary holiday lighting
4. Dock safety lighting

ORDINANCE 2026-02

AN ORDINANCE AMENDING TITLE 5- PLANNING AND DEVELOPMENT, CHAPTER 4- ZONING, ARTICLE 1- GENERAL PROVISIONS, TO REGULATE NEW AND EXISTING OUTDOOR LIGHTING FOR RESIDENTIAL STRUCTURES.

WHEAREAS, excessive outdoor lighting can degrade natural habitats, disrupt wildlife behavioral patterns, and diminish the quality of our nocturnal environment; and,

WHEREAS, light trespass—defined as illumination that extends beyond its intended boundaries—harms the privacy and enjoyment of neighboring properties; and,

WHEREAS, the City of Isle of Palms recognizes the importance of preserving natural areas, protecting wildlife habitats, and respecting the character and privacy of residential neighborhoods; and

WHEREAS, the Isle of Palms City Council has the authority to amend its Code of Ordinances when deemed to be in the best interest of the citizens of the City and now desires to do so by regulating artificial lighting associated with residential structures.

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 5-4-17(d)(1) be amended to delete mention of low-pressure sodium bulbs as follows:

(1) Streetlights shall be located so that most of their illumination will be directed away from the beach. These lights shall be equipped with shades or shields that will prevent backlighting and render them not visible from the beach.

SECTION 2. That new Section 5-4-18 be inserted as follows and subsequent Sections be renumbered in sequence:

Section 5-4-18. New and Existing Residential Development.

a) Outdoor lighting on residential structures must be shielded so that light is directed downward and does not illuminate any other property or natural area including the Intracoastal Waterway, marsh, or other natural areas.

b) The following outdoor lighting is exempt from the requirements of this Section:

1) Low-voltage lighting, including landscape lighting
2) Market lighting

3) Temporary holiday lighting
4) Dock safety lighting

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, ON THE _____ DAY OF _____, 2026.

_____
Phillip Pounds, Mayor

(Seal)
Attest:

_____

Nicole DeNeane, City Clerk
First Reading:_____
Public Hearing:_____
Second Reading:_____
Ratification:_____

City of Isle of Palms, South Carolina
Resolution 2026-01

WHEREAS, the City of Isle of Palms realizes that it has a responsibility to provide a safe work environment for its employees and contract employees and that each pursues the highest standards in his or her assigned activities, all municipal employees and contracted personnel must recognize that the well-being of the persons involved in the protection of our physical resources are as important as the activity and work being performed;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ISLE OF PALMS AS FOLLOWS:

The City has established a safety and loss control program, which is monitored on a continuous basis. As the first segment of the City's program, a safety coordinator was appointed and assigned the responsibility of organizing the overall safety and loss control efforts.

A safety committee was created to establish a loss control program, review losses and loss trends, make recommendations for prevention and assign other safety responsibilities as needed. This committee is guided by the safety coordinator and its members include each department head or designee.

Each department head director will be responsible for the safety and health of the employees and contract employees performing temporary jobs in their department, as well as the required maintenance of facilities and equipment in their area of responsibility. Each employee will be responsible for their own personal safety and for the safe completion of assigned tasks. The City requires its employees to respond to all planned safety efforts and to perform their assigned jobs in the safest manner possible.

The City of Isle of Palms is committed to doing all in its power to make its safety and loss control program a success and expects all employees and contracted personnel to assist in this effort by contributing expertise and by following all established rules and procedures.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE 28th DAY OF APRIL 2026.

_____

Phillip Pounds, Mayor

Resolution No.: R-2026-02

Authorizing Consumption of beer and wine only, amplified noise and street closure at

The LOWVELO Bike Ride on November 7, 2026

WHEREAS, the MUSC Hollings Cancer Center LOWVELO is hosting the 2026 LOWVELO Bike Ride on Saturday, November 2, 2026 on Ocean Blvd from Pavilion Dr to 14th Ave and inside of Municipal Lot B; and,

WHEREAS, the MUSC Hollings Cancer Center LOWVELO is requesting permission for the temporary closing and use of Municipal Lot B for set up, the kick-off, clean up, staging of the event and the post ride celebration event from 9:00 am on Tuesday, November 3, 2026 through 10:00 pm on Monday, November 9, 2026 and the temporary closing of Ocean Blvd (southbound traffic lane) from 14th Ave to Pavilion Dr for set up, bike riding portions of the event and clean up from 7:00 am on Thursday, November 5, 2026 through 11:59 pm on Saturday, November 7, 2026; for participants to consume beer and wine beverages in Municipal Lot B only between 8:30 a.m. to 6:00 p.m. on Saturday, November 7, 2026; and for the use of amplified noise throughout the event on Saturday, November 7, 2026 between 8:30 a.m. to 6:00 p.m.; and,

WHEREAS, it has been determined that such an event would be in the public interest;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council This _____ day of _____, 2026, that possession and consumption of beer and wine beverages only and the use of amplified noise is authorized in the event space in Municipal Lot B on Saturday, November 7, 2026, between 8:30 a.m. and 6:00 p.m.; and,

BE IT FURTHER RESOLVED that the closure of the southbound lane of traffic on Ocean Blvd between 14th Ave and Pavilion Dr is authorized between the hours of 7:00 a.m. on Thursday, October 33, 2026 and 11:59 p.m. on Saturday, November 7, 2026; and,

BE IT FURTHER RESOLVED that the closure of Municipal Lot B is authorized between the hours of 9:00 a.m. on Tuesday, November 3, 2026 and 10:00 p.m. on Monday, November 9, 2026; and,

BE IT FURTHER RESOLVED that possession and consumption of alcoholic liquors or alcoholic Beverages other than beer and/or wine beverages within the event area is prohibited; and,

BE IT FURTHER RESOLVED that outdoor possession and consumption of beer and wine beverages only, all outdoor musical performances and use of sound-amplifying devices shall end by 6:00 p.m. due to the proximity of the event to residential properties; and,

BE IT FURTHER RESOLVED that all vendors be restricted to stationary location; and,

BE IT FURTHER RESOLVED that only pedestrian traffic will be allowed in the area. All other traffic including, but not limited to, Automobiles, trucks, motorcycles, mopeds, bicycles, skateboards, golf carts, LSVs, except police and fire vehicles, is prohibited; and,

BE IT FURTHER RESOLVED that during the designated times the closed portion of Municipal Lot B is deemed to be the site of a public event at which only beer and wine beverages may be consumed and the prohibition against possession or consumption of alcoholic beverages set forth in Section 7-2-1 shall not apply as to the possession and consumption of beer and/or wine beverages only.

_____

Mayor

ATTEST:

_____

City Clerk

City of Isle of Palms, South Carolina
Proclamation 2026-02
to proclaim May 16-22, 2026 as National Safe Boating Week

WHEREAS, the Low Country is blessed with a dazzling abundance of salt and freshwater venues offering ready access for those residents and visitors wishing to enjoy recreational boating and fishing; and

WHEREAS, a steadily growing interest in such pursuits can result in waterways crowded with people new to the activity and unfamiliar with the practices and behaviors that keep everyone safe; and

WHEREAS, ignorance of maritime "Rules of the Road," consuming alcohol and recreational drugs while operating watercraft, excessive speeding, and failure to wear a personal flotation device exemplify hazardous conduct; and

WHEREAS, on average, 650 people die each year in boating-related accidents in the U.S.; 75 percent of these are fatalities cause by drowning; and

WHEREAS, a significant number of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets; and

WHEREAS, most tragedies on the water can be prevented by acquiring the knowledge of safe boat handling, exercising common sense and self-control, and exhibiting respect for others; and

NOW, THEREFORE, BE IT RESOLVED, that the Isle of Palms City Council do hereby support the goals of the Safe Boating Campaign and proclaim May 16-22, 2026 as National Safe Boating Week and the start of the year-round effort to promote safe boating.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, ON THE _____ DAY OF _____, 2026.

_____

Mayor

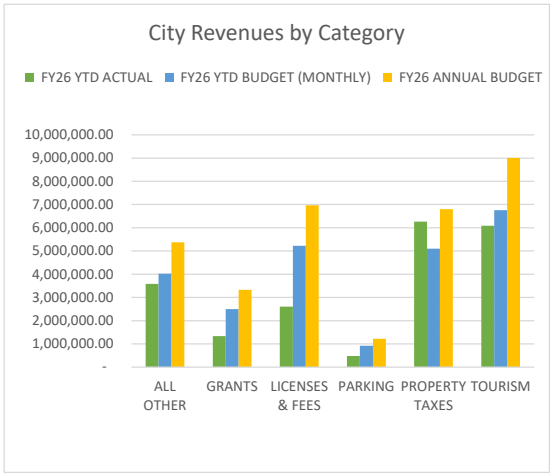
ATTEST:

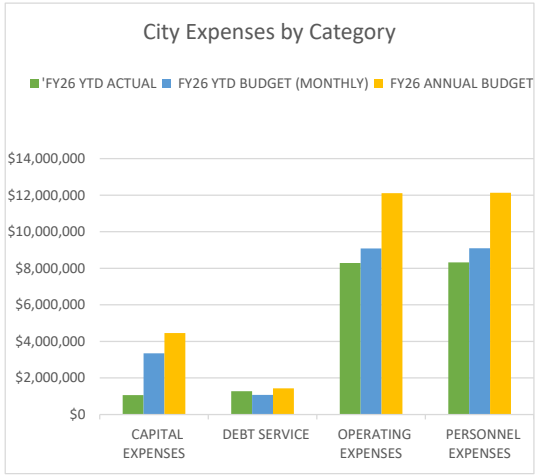
_____

City Clerk

City of Isle of Palms Operations Dashboard

March 2026





Personnel Vacancies

Type	City Hall	Police	Fire	Pub Wks	Rec
Full-time	Human Resource Manger	2 Police Officers	3 Paramedic/ Firefighters		Park and Facilities Specialist
Part-time					

Upcoming Community Events

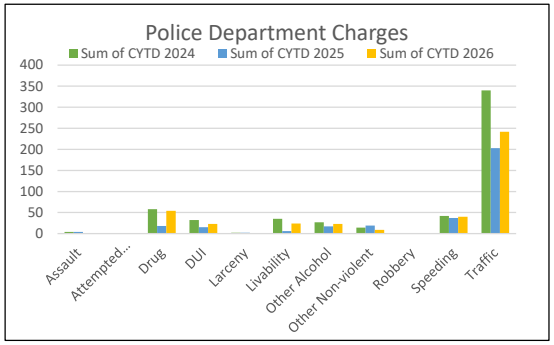
IOP Beach Sweep
Monday, April 20|5:30 PM - 7:00 PM at Front Beach

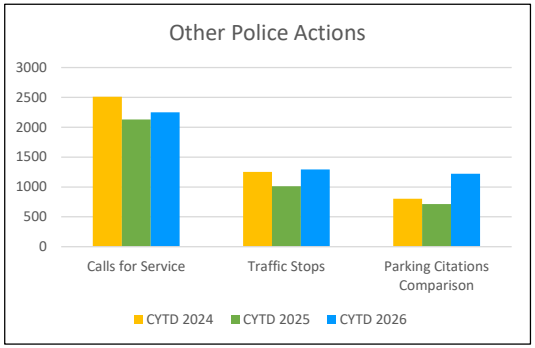
Coffee with the Mayor
Friday, April 24|9:00 AM - 10:00 AM at Café Paname

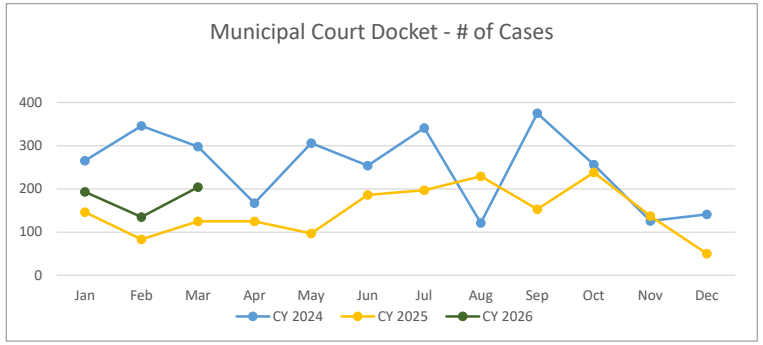
Cars in the Park
Saturday, April 25|10:00 AM - 1:00 PM at Recreation Center

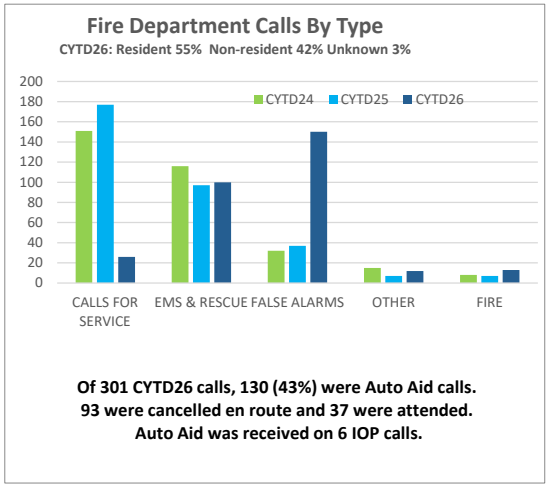
Speaker Series: Sea Turtles
Wednesday, May 6|11:00 AM - 12:00 PM at Recreation Center

Keenager's
Wednesday, May 6|11:30 AM - at Recreation Center

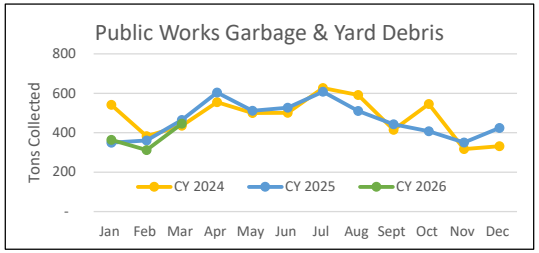






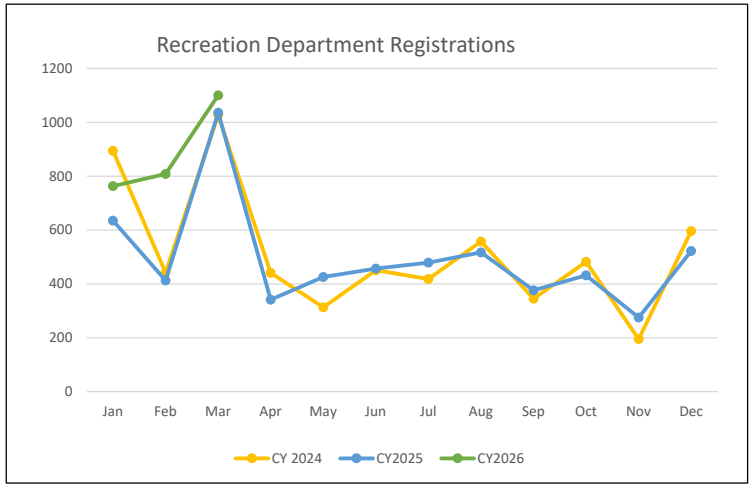


Of 301 CYTD26 calls, 130 (43%) were Auto Aid calls. 93 were cancelled en route and 37 were attended. Auto Aid was received on 6 IOP calls.



Building Department

	CY23 (12 mos)	CY24 (12 mos)	CY25 (12 mos)	CY26 (3 mos)
Construction Value	$82.7M	$125.9M	$136.6M	$38.2M
New Homes Permitted	20	35	25	13
	2023 LY (12 mos)	2024 LY (12 mos)	2025 LY (11 mos)	
STR License by ***LY***	1,868	1,784	1,730	



ISLE OF PALMS POLICE DEPARTMENT
MONTHLY REPORT
MARCH 2026

SIGNIFICANT DEPARTMENTAL ACTIONS

Incidents of interest in March include 49 arrests, 475 traffic stops, 28 drug related charges, 121 traffic citations, and 5 arrests for driving under the influence.

The Isle of Palms Police Department has one officer participating in the FBI Joint Terrorism Task Force.

ACTIVITY SUMMARY	MAR 2026	YTD 2026	MAR 2025	YTD 2025
Calls for Service	905	2251	997	2130
Incident Reports	113	271	123	266
Traffic Collisions	8	15	4	12
Traffic Stops	475	1295	534	1013
Bicycle Stops	1	7	0	0
Golf Cart Stops	3	5	0	0
Marine Calls for Service	0	0	0	0
Arrests	49	119	45	100
State Law Violations	164	381	134	298
City Ordinance Violations	9	24	5	9
Warning Citations	389	1059	461	840
Parking Citations-PCI Municipal Services	949	1220	553	714
Isle of Palms Warrants Served	7	11	3	14
Criminal Investigations-Cases Opened	14	41	4	28
Criminal Investigations-Cases Closed	10	16	16	36
Training Hours	150	734	67	313
Coyote Sightings	21	34	22	36
Beach Wheel Chairs Issued	4	7	6	8

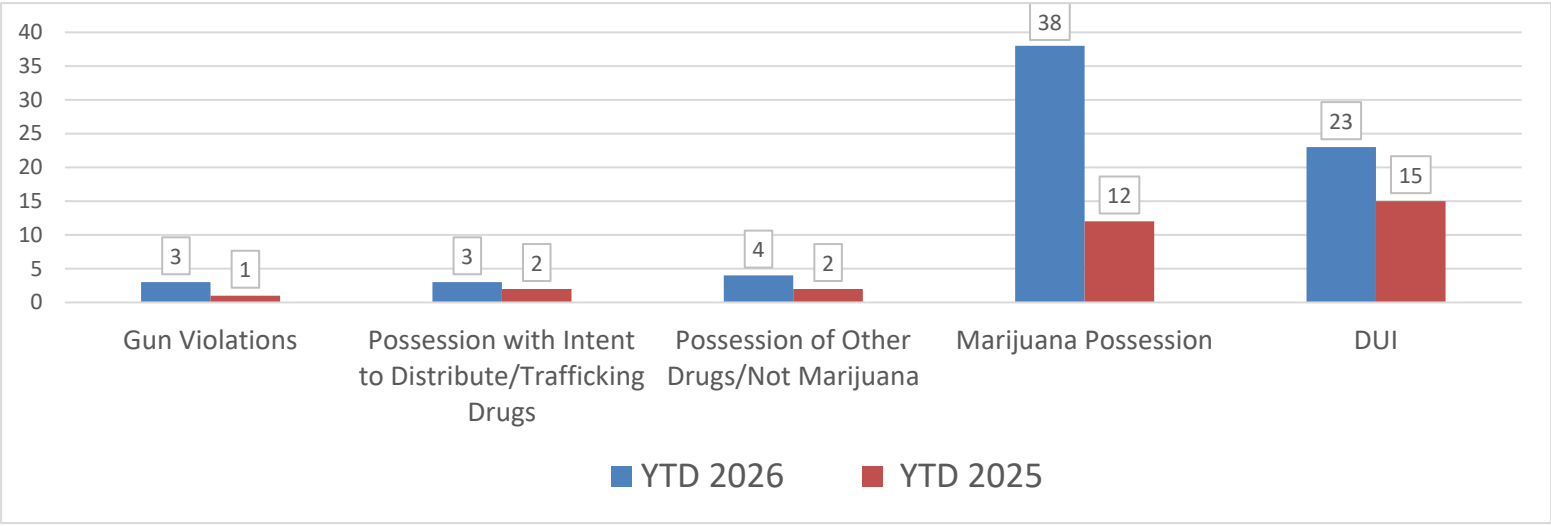
REPORTS BY OFFENSE TYPES	MARCH 2026	YTD 2026
DUI	5	23
Other Alcohol Offense	13	23
Arson/Suspicious Fire	1	1
Rape/Sexual Assault	0	3
Assault	0	2
Indecent Exposure	0	0
Harassment	0	0
Drug Incident	34	67
Homicide/Manslaughter	0	0
Traffic	28	69
DUS	16	35
Robbery	0	0
Burglary	1	1
Theft from Motor Vehicle	0	0
Motor Vehicle Theft	0	0
Larceny	4	4
Fraud	2	11
Suicide (Actual or Attempted)	0	2
Vandalism	2	7
Weapon Law Violations	1	4
Assist Other Agency	6	15
Noise Violation	15	28
All Other Offenses	24	65
TOTAL	**152**	**360**

BEACH RELATED CHARGES	MAR 2026	YTD 2026	MAR 2025	YTD 2025
Alcohol on Beach	0	0	0	0
Smoking on Beach	0	0	0	0
Litter on Beach	0	0	0	0
Glass on Beach	0	0	0	0
Plastics on Beach	0	0	0	0
Vehicles on Beach	0	0	0	0
Nudity on Beach	0	0	0	0
Beached Boat on Beach	0	0	0	0
Destruction of Sea Oats	0	0	0	0
Dog Off Leash	3	4	0	1
TOTAL	**3**	**4**	**0**	**1**

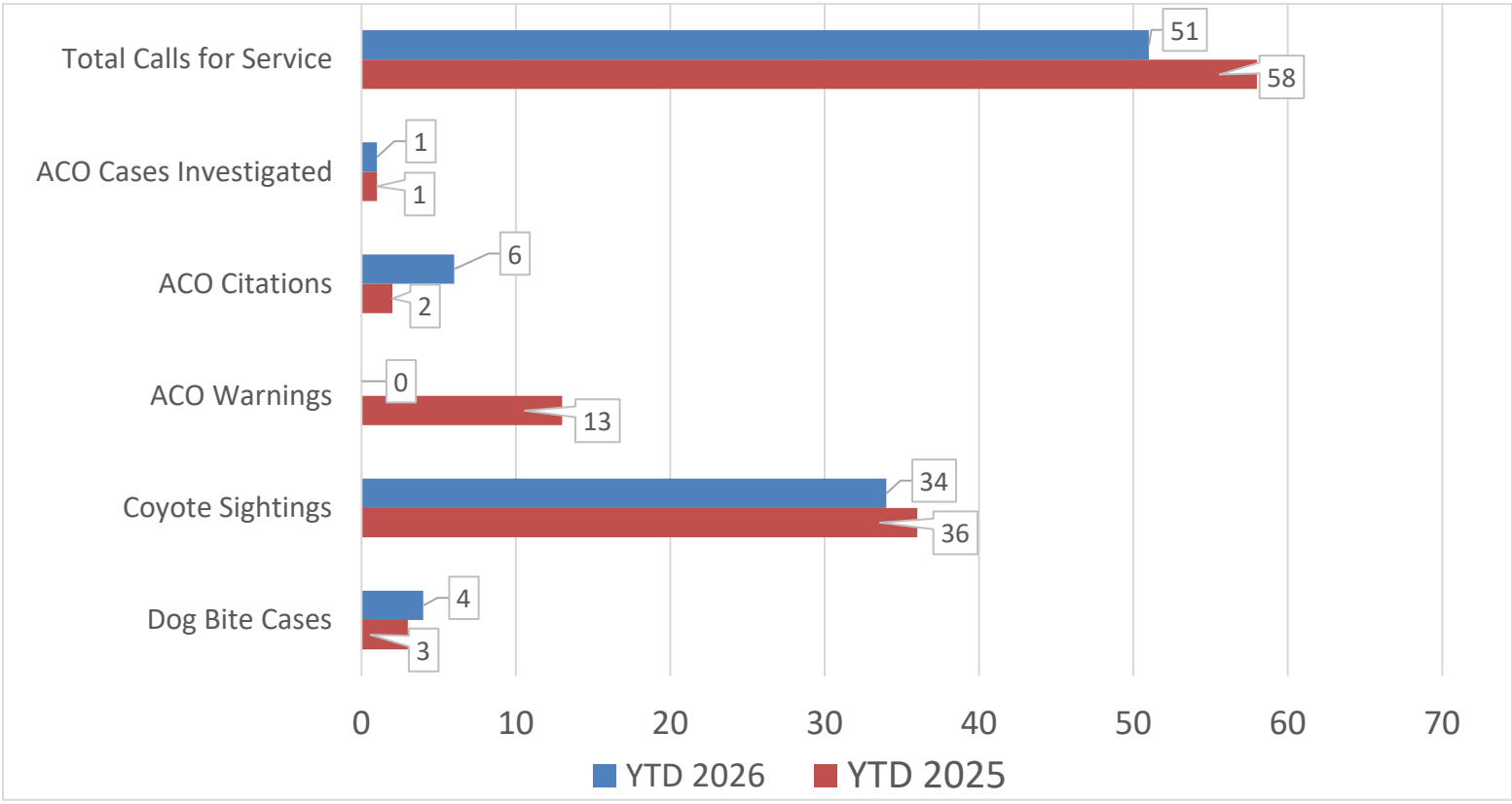
CHARGES	MAR 2026	YTD 2026	MAR 2025	YTD 2025
Attempted Murder	0	0	0	0
Robbery	0	0	0	0
Assault	0	0	0	0
Domestic Violence	0	0	1	4
Public Disorderly	1	2	2	4
Burglary	0	0	0	0
Possession of Stolen Vehicle	0	0	0	0
Grand Larceny	0	0	0	1
All Other Larceny	0	0	0	0
Fraud	1	1	0	1
Weapon Violation	2	3	0	1
Drug Violations/Sale/Manufacture/ Distribution/Etc.	2	3	2	2
Possession of Controlled Substance	1	1	0	0
Other Drug Possession Methamphetamine/ Cocaine/Cocaine Base/Ecstasy/MDMA/Etc.	1	3	1	2
Simple Possession of Marijuana/Possession 1 oz. or less	20	38	8	12
Drug Equipment Violation	4	9	0	2
Vandalism/Damage to Property	0	0	0	0
Driving Under Suspension	20	40	10	34
Driving Under Influence	5	23	8	15
Other Alcohol Violation	13	23	10	17
Speeding	8	40	8	37
Other Traffic Related	93	202	85	169
Golf Cart Violation	0	0	0	0
Marine Violation	0	0	0	0
Resisting/Hindering/Assaulting Public Official or Police Officer	0	2	0	0
False Information to Police/Fire/Rescue	0	0	0	0
Failure to Stop for Police/Evade/Elude	0	0	1	2
Animal Violation (Other than Dog at Large)	0	2	0	1
Noise Violation	0	0	0	1
Littering	0	1	0	0
Indecent Exposure	0	0	0	0
Business License	6	17	2	3
All Other Charges	0	2	4	12
TOTAL	**177**	**412**	**142**	**320**

ISLE OF PALMS POLICE DEPARTMENT
MONTHLY REPORT
MARCH 2026

Drug, Gun, and DUI Charge Trend – Year to Date



Animal Control Activity - Year to Date

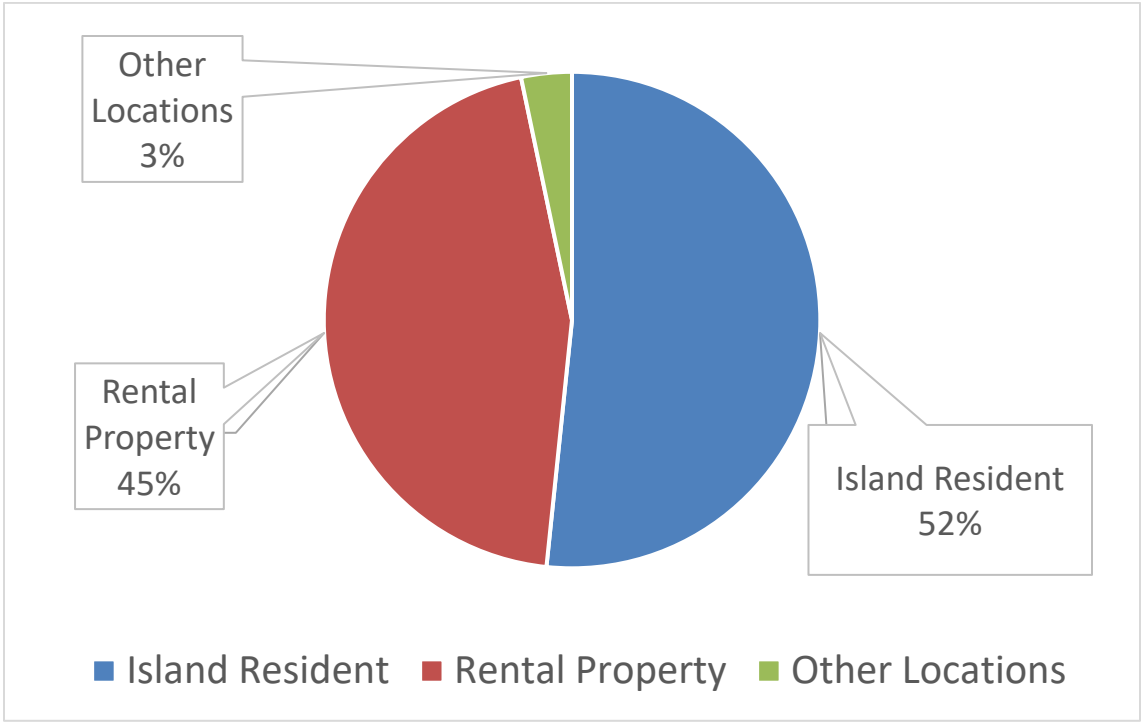


Livability Statistics – MARCH 2026

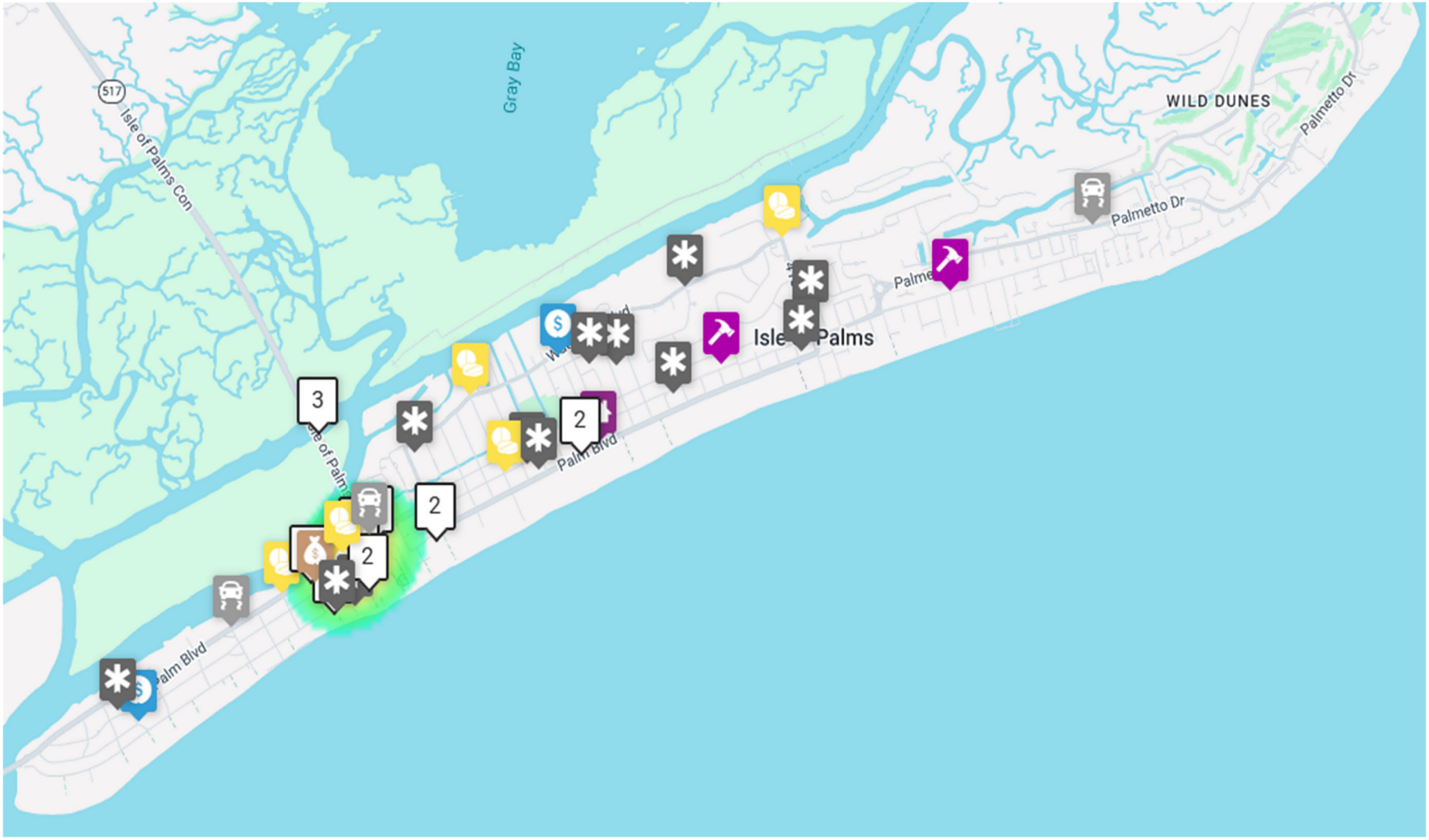
LIVABILITY COMPLAINTS	ISLAND RESIDENT	RENTAL PROPERTY	OTHER LOCATIONS	TOTAL COMPLAINTS
NOISE	4	9	2	15
FIREWORKS	0	0	0	0
UNKEMPT LOTS	5	1	0	6
RIGHT-OF-WAY OBSTRUCTION	1	0	0	1
BUSINESS LICENSE	13	1	0	14
OTHER PROPERTY VIOLATIONS NOT LISTED	0	4	1	5
SHORT TERM RENTAL OCCUPANCY VIOLATIONS	0	0	0	0
SHORT TERM RENTAL VEHICLE LIMIT VIOLATIONS	0	0	0	0
ROLL CART VIOLATIONS	24	26	0	50
TOTAL	**47**	**41**	**3**	**91**
% BY CATEGORY	**52%**	**45%**	**3%**	

CITATIONS	WARNINGS	UNFOUNDED	COMPLAINT DISPOSITION
0	5	10	15
0	0	0	0
0	6	0	6
0	1	0	1
6	2	6	14
0	5	0	5
0	0	0	0
0	0	0	0
0	50	0	50
6	**69**	**16**	**91**
7%	**76%**	**18%**	

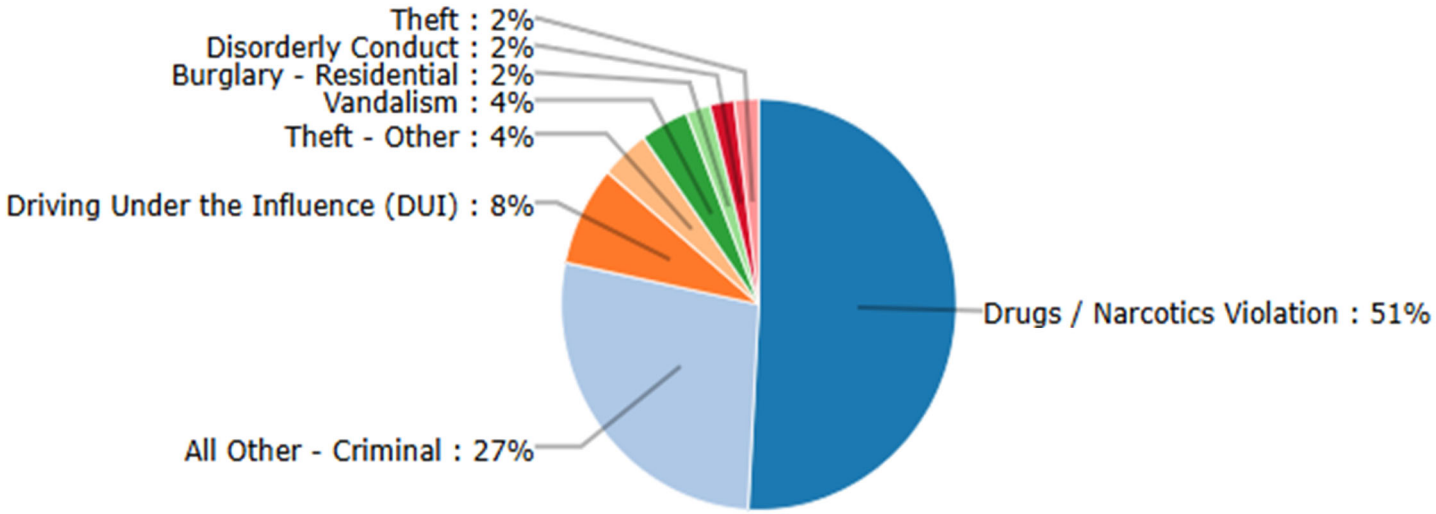
Livability Complaint by Property Type – MARCH 2026



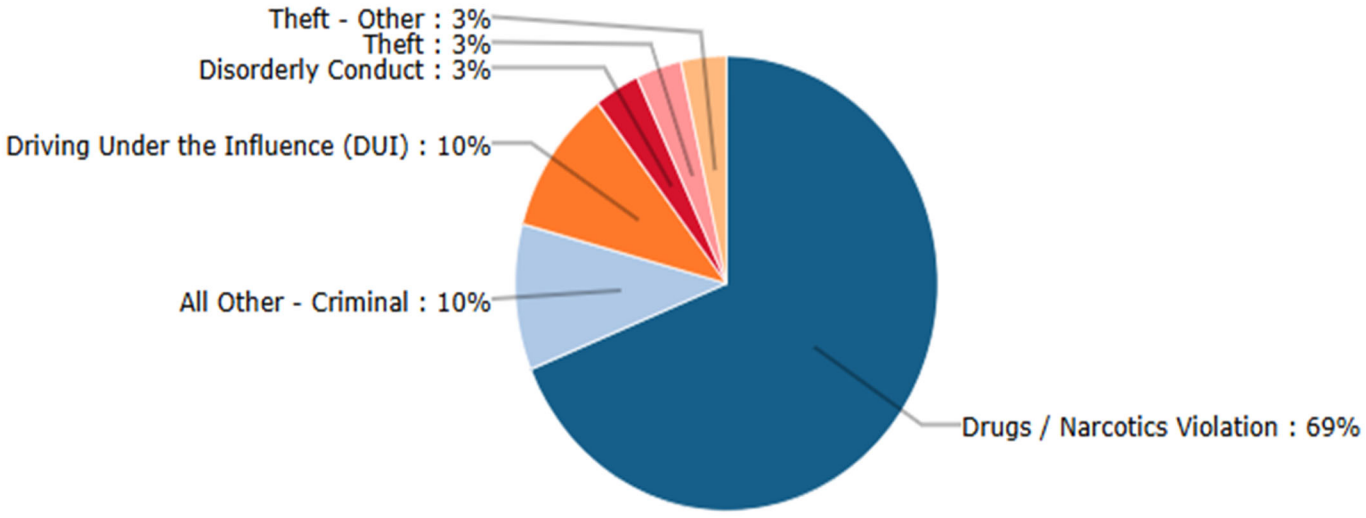
INCIDENT REPORT DENSITY/HEAT MAP
MARCH 2026



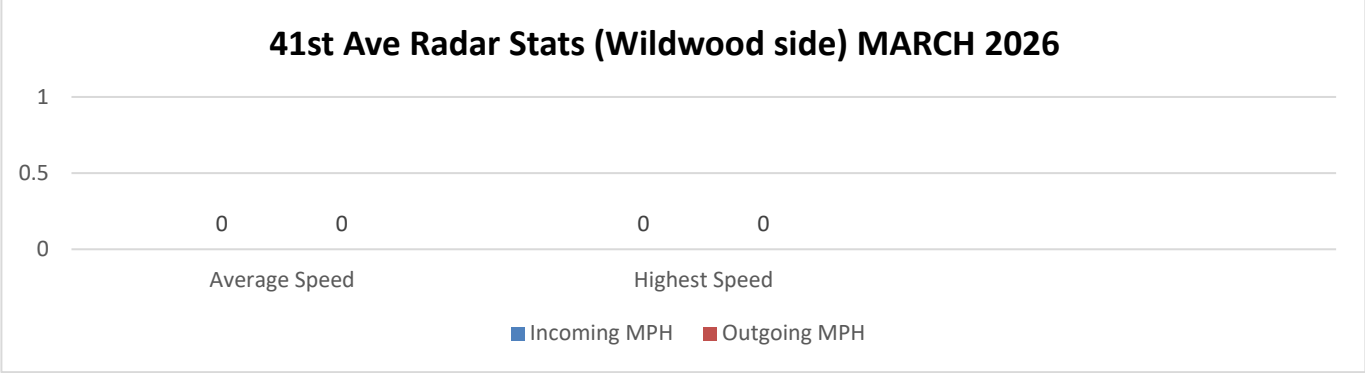
Reported Incident Crime Class Types – MARCH 2026



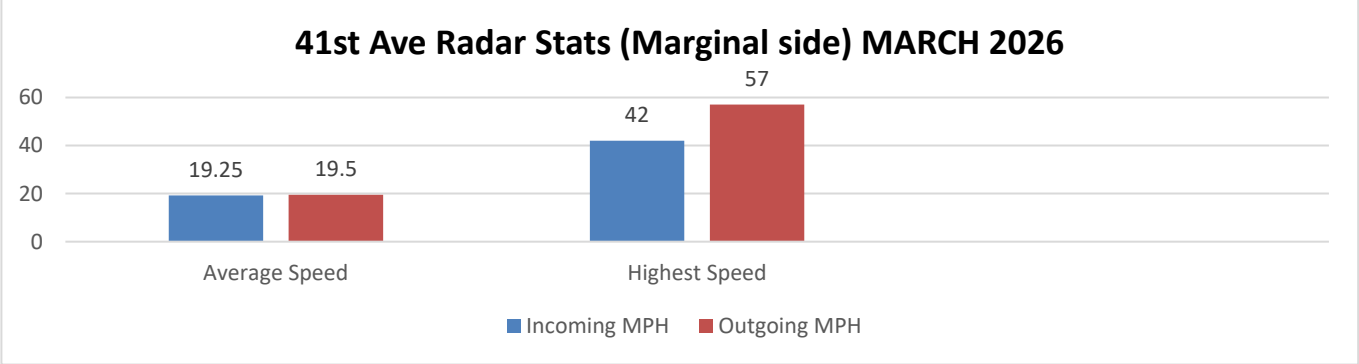
Reported Incident Crime Class Types (Red Area) – MARCH 2026



"All Other" includes incidents related to animals, noise, livability, and other violations.

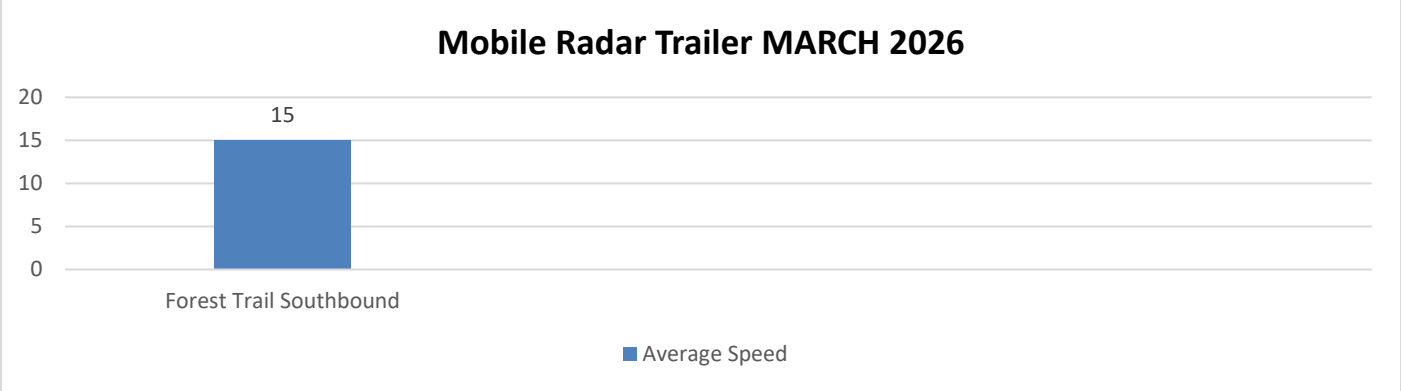


- Radar inoperable at this location.



Total Incoming Vehicles: 19166
Total Outgoing Vehicles: 15824

Busiest Day of the Month: March 21, 2026
Total Vehicles Incoming: 1025
Total Vehicles Outgoing: 736



PCI MUNICIPAL SERVICES
MARCH 2026

DESCRIPTION	VALID COUNT	CANCEL COUNT	PAID COUNT	TOTAL CITATIONS	TOTAL WARNINGS
BLOCKING VEHICLE ACCESS	1	0	0	**1**	**0**
PARALLEL PARKING ONLY	2	0	0	**2**	**1**
BLOCKING BEACH ACCESS	2	1	1	**4**	**4**
MUST PARK ANGLED	0	0	0	**0**	**1**
BLOCKING/ OBSTRUCTING TRAFFIC	0	1	0	**1**	**1**
NON-PAYMENT	408	128	153	**689**	**467**
BLOCKING DRIVEWAY	0	0	1	**1**	**0**
RESIDENTIAL PERMIT REQUIRED	53	12	11	**76**	**68**
IMPROPER PARKING	5	1	4	**10**	**10**
PARKED IN A LOADING ZONE	5	1	0	**6**	**2**
NO PARKING ZONE	23	9	13	**45**	**16**
PARKED ON PAVEMENT	19	6	5	**30**	**37**
DOUBLE PARKING PROHIBITED	0	0	0	**0**	**1**
PARKED WITHIN 25FT OF INTERSECTION	1	0	1	**2**	**3**
PARKED WITHIN 4FT OF PAVEMENT	15	2	7	**24**	**46**
PARKED IN OR WITHIN 20FT OF A CROSSWALK	1	0	1	**2**	**1**
HANDICAPPED/ NON-VISABLE PLACARD	0	1	0	**1**	**1**
PARKED AGAINST THE FLOW OF TRAFFIC	37	5	13	**55**	**62**
Total	**572**	**167**	**210**	**949**	**721**





MONTHLY REPORT 2026

MARCH 2026

ISLE OF PALMS FIRE & RESCUE

Authored by: Craig K. Oliverius, Fire Chief

OPERATIONS

Incident by Type

	2026			2026	
Incident Type Primary Category 1 (filncident.03)	Jan	Feb	Mar	Grand Total - Current	% of Total Incidents - Current
Fire	3	4	6	13	5.00%
Hazardous Situation	3	5	5	13	5.00%
Medical	22	14	31	67	25.00%
No Emergency	56	44	50	150	56.00%
Public Service	9	9	3	21	8.00%
Rescue	0	1	1	2	1.00%
Grand Total	93	77	96	266	100.00%

****EMS reporting variance (-1)****

Residency Status

TOTAL INCIDENTS FOR THE MONTH: 97

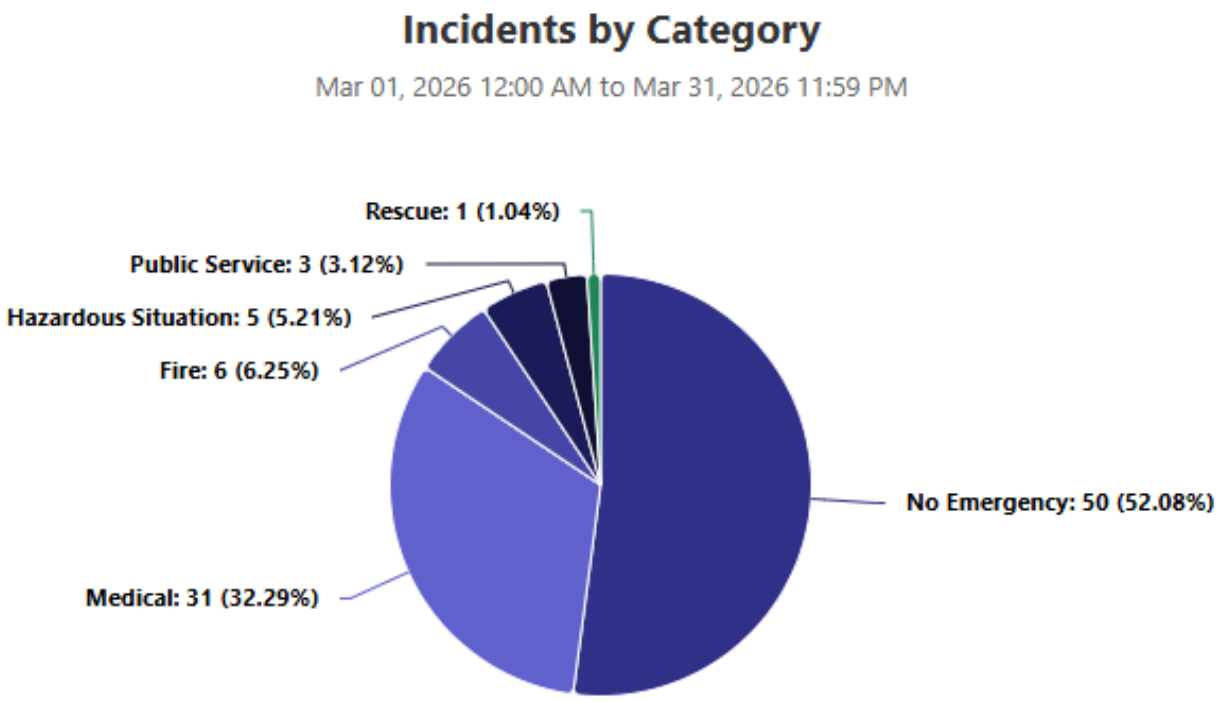
Resident Calls: 24
Non-Resident Calls: 57
Unknown: 16

Emergency Medical Incidents

Isle of Palms Fire & Rescue
Number of Emergency Medical Incidents: 31

Number of Resident Emergency Medical Incidents: 12
Number of Non-Resident Emergency Medical Incidents: 13
Number of unknown residency Emergency Medical Incidents: 6

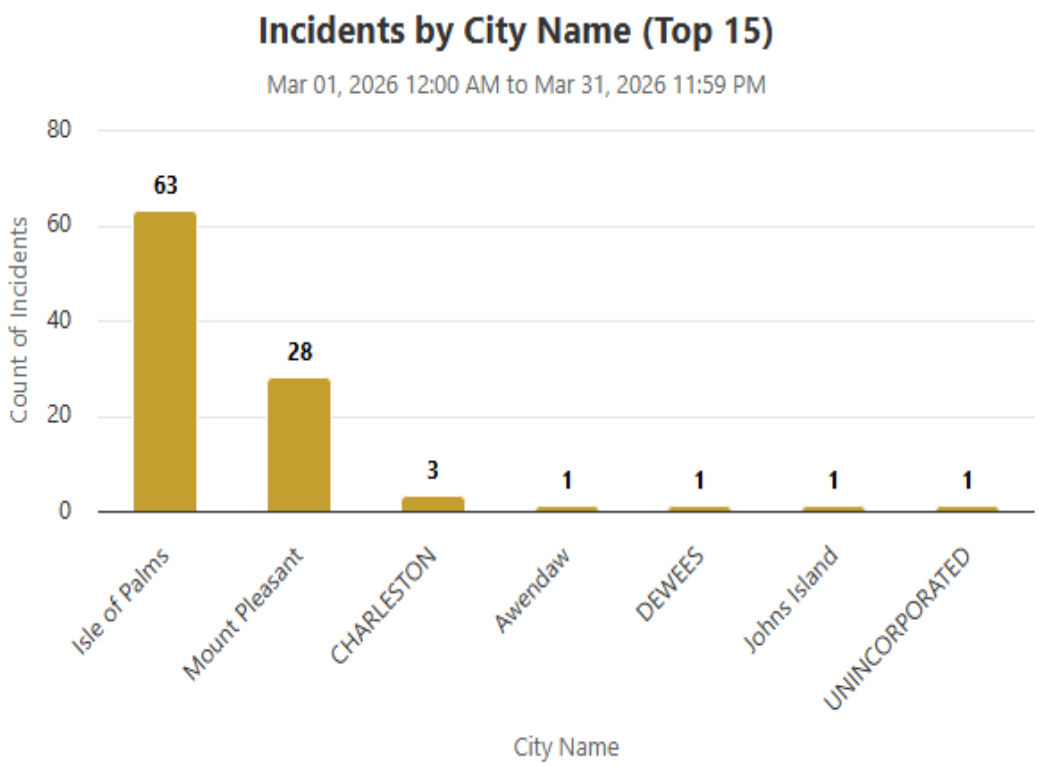
Incident Type Categories



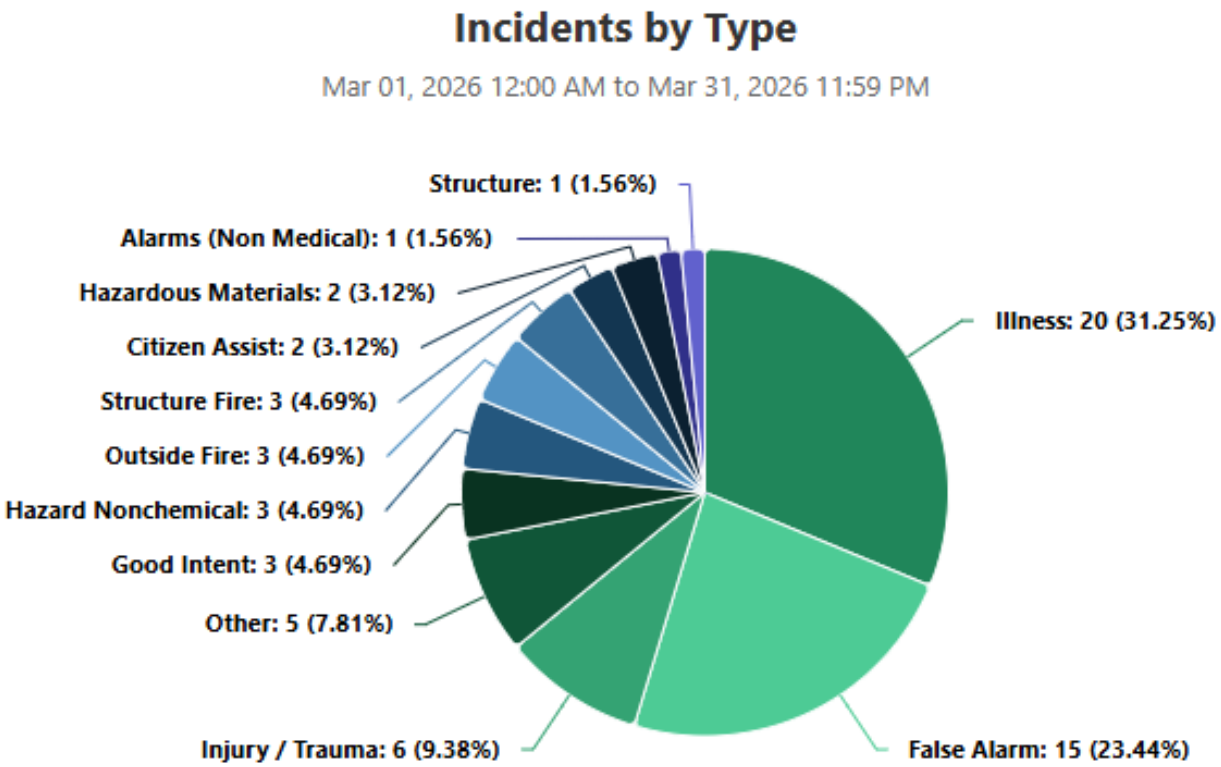
Heat Map


SC 517
Gray Bay
Isle of Palms Connector
Wild Dunes
Forest Trail
41st Avenue
Palm Boulevard
Waterway Boulevard
SC 703
Atlantic Intracoastal Waterway

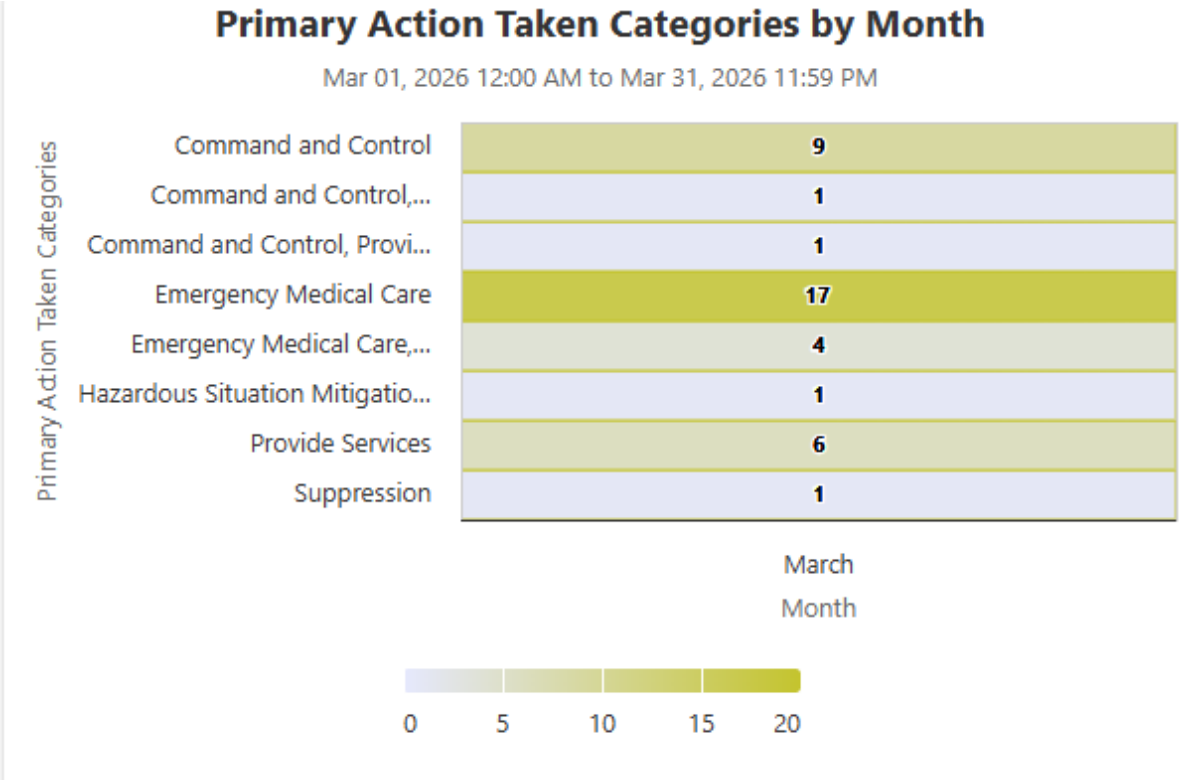
Automatic Aid Given by Fire Department Given Aid



Breakdown of Fire Department Call Types



Fire Department Activity



Monthly Training Schedule

March 2026 Training Schedule

Fire Training

Date	Time	Topic	Proctor	Location
TBA – B-Shift	0930-1130	Target Hazard Presentation	FM Miller	TBA
A-Shift	0930-1130	Officer Development	BC Giddens	Sta 1 or 2
B-Shift	0930-1130	Officer Development	BC Hall	Sta 1 or 2
C-Shift	0930-1130	Officer Development	BC Smith	Sta 1 or 2

One Session will include the DC, BC and CAPTAIN, TBD between the DC and BC

Medical Training

Date	Time	Topic	Instructor	Location
March– A-Shift	N/A	Respiratory System Anatomy and Physiology Review	CAPCE	N/A
March– B-Shift	N/A	Respiratory System Anatomy and Physiology Review	CAPCE	N/A
March – C-Shift	N/A	Respiratory System Anatomy and Physiology Review	CAPCE	N/A

Special Operations Training

Date	Time	Topic	Instructor	Location
TBA	TBA	High Water Rescue	Eng. Moses/Eng. Mello	IOPFR St. 2

****Engineer Moses will coordinate with DC of Fire Ops to align with Fire Training****

Wellness

Date	Time	Topic	Proctor	Location
TBA	TBA	K-9 Therapy with Lucy	Ms. Catherine & Chaplain Paula	IOPFR St.1

Training Announcements

- **Fire Hydrant Testing and Maintenance (All Shifts)**
- Oliverius, Harshaw, Tuohy…Center for Public Safety Excellence Conference Orlando FL 9-13
- Charleston Fire Chief's Association, 03/18/26
- Weekly Department Visits to Recruit Schools (MPFD & GCFD)
- ICS Command Training – Remains Required for BC/Captains @ CFD Sta 11 (Fridays)
- **March 27th Castonguay Graduation @ Mount Pleasant Fire Recruit School**
- **March 27th, 1600, hours Diamond and Lalonde Graduation Goose Creek Recruit School**
- March 28th Cooper River Bridge Run Ladder 1001 @ 0500 hrs-1100 hrs. at Mill Street
- FF Recruit Stein St. Paul's Fire Recruit School Preparation

FIRE MARSHAL

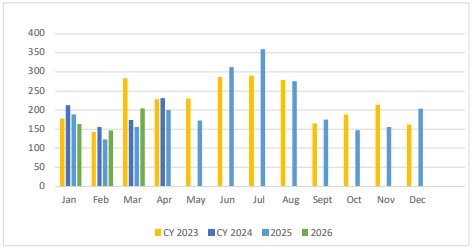
MARCH 2026 Report

- Routine Inspections
- IOP Connector Run zoom meeting
- Fire and Life Safety Educator class with passing score on Exam (3/2-3/6)
- New Food Truck Inspection (Mister Softee)
- Target Hazard Training
- Recruit Graduations
- Installed new jack stand for Jet ski 1001
- Cancer presentation with Dr. Galaid
- Meeting with administration in regard to Windjammer sprinkler system installation project.
- Complete Target Solutions assignments
- Complete CFI trainer continuing education courses
- Create new Food Truck inspection Form
- Create new Pre-plan form to add to SOGs
- Create new “Fire Watch Notice” form

City of Isle of Palms, SC
Public Works Department - March 2026 Report

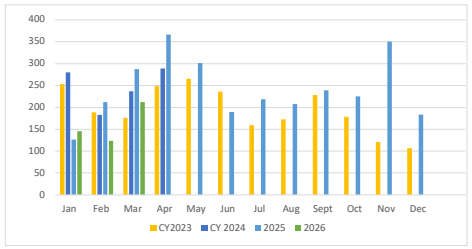
Household Garbage (Tons)

Month	2021	2022	2023	2024	2025	2026
Jan	177.84	195.16	177.78	213.1	188.39	163.35
Feb	146.48	166.74	141.99	155.8	122.54	146.13
Mar	204.6	269.88	283.84	174.12	155.86	204.7
Apr	249.86	232.29	228.59	231.41	200.01	
May	238.23	224.49	230.63	270.85	172.1	
Jun	309.71	295.83	286.52	285.71	312.67	
Jul	334.17	317.47	290.33	369.56	360.17	
Aug	285.21	275.99	279.2	251.11	275.98	
Sept	247.76	167.91	164.66	207.05	174.7	
Oct	184.63	175.99	188.33	188.84	147.66	
Nov	315.31	147.67	213.92	130.67	155.89	
Dec	286.85	133.1	162.31	177.15	203.88	



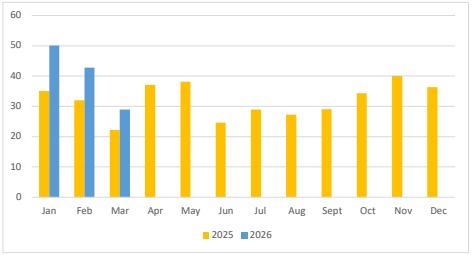
Yard Debris (Tons)

Month	Column2	2022	2023	2024	2025	2026
Jan	183.07	218.4	252.78	279.78	126.21	145
Feb	156.06	190.63	188.5	182.95	212.03	123.28
Mar	282.37	215.58	176.46	236.88	286.98	212.02
Apr	256.07	231.64	248.37	288.91	366.07	
May	208.32	190.02	265.62	229.39	300.94	
Jun	266.23	217.88	236.52	186.2	189.64	
Jul	273.08	202.64	159.51	256.16	218.83	
Aug	223.64	184.78	172.83	250.74	207.4	
Sept	182.96	212.11	227.8	176.09	239.25	
Oct	152.16	528.77	178.51	317.18	225.59	
Nov	124.04	304.19	120.6	166.13	350.71	
Dec	125.14	126.89	106.2	141.64	183.77	



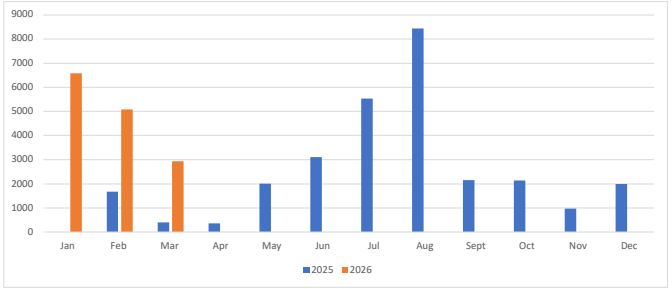
Miscellaneous Garbage Collection (Tons)

Month	2022	2023	2024	2025	2026
Jan				35.07	50.14
Feb				32.09	42.84
Mar				22.25	28.92
Apr				37.1	
May				38.12	
Jun				24.64	
Jul				28.98	
Aug				27.3	
Sept				29.06	
Oct				34.36	
Nov				40.14	
Dec				36.36	



Stormwater Management (Linear Feet)

Month	2025	2026
Jan	0	6587
Feb	1679	5087
Mar	395	2940
Apr	358	
May	2010	
Jun	3115	
Jul	5530	
Aug	8445	
Sept	2150	
Oct	2140	
Nov	975	
Dec	2000	



Stormwater Management

DATE	COMPANY	ZONE	LOCATION	ft	DESCRIPTION
3/12/2026	IOP		Columbia		MASC 1st quarter meeting
3/16/2026	IOP	14-B	22nd-27 Palms Blvd	1500	PS-cleaned roadside ditch with Mini
3/23/2026	IOP	17	29th and skinner	340	PS-cleaned roadside ditch with Mini
3/23/2026	IOP	4	7th & Palms Blvd	200	PS-cleaned roadside ditch with Mini
3/24/2026	IOP	20	forest trail		PS-inspected internal ditch
3/31/2026	Fortis	11	22nd Ave	900	Cleaned pipes and boxes

Fortis Enviornmental LLC-City of Isle of Palms drainage maintence contractor FE
IOP Public Services PS Drainage maintenance IOP
Pleasant Places Drainage Maintenance

Beach Access Paths Maintenance & Improvements

Location	Description
Island wide	Landscape Maintenance
Front beach restroom access	Management and repairs

City wide beach clean up	Cleaning beach by See Wee construction
Public restroom, sea cabins, 9th 1X	Boardwalk fastener repair complete at Public restrooms
Palm Blvd. 21st-41st	Rights of way maintenance
Beach accesses/beach	Beach access management and signs

Building & Facilities Maintenance

Location	Description
City Hall	Ongoing repair
Carmen R Bunch Park	Irrigation complete
Public Services	Ongoing deployment of new city garbage cans
Public Restroooms	Management
Beach/Public Services	Beach litter clean up during spring break
Public Services	Ongoing street sign replacement
PSB	Elevator repairs 2 times
Public Services/connector	Clean up
Garbage compactor	PS-Cleaning weekly/powerwashing
Streets	Paving of Merritt Blvd
Garbage compactor	Repairs
Marina	UST Marina/ PSB and compliance testing
Beach Access	Mobi matt replacement at 31A st
City wide UST	DES Compliance teting
Front Beach	Installation of 3 decorative street signs in the commercial district

Isle of Palms Recreation Department

Monthly Report
March 2026

Programs, Group Fitness, Athletics & Special Events

- Adult Classes: Fitness Classes and Programs with top participation: Core & More (21), Strength (21), Dog Obedience (23), Move-It (25), Yin Yoga (18), Stability & Strength (22), Suspension Training (13), Tabata (10), Pilates (12), Tai Chi (14) & Table Tennis open play (8)
- Youth Classes: Youth Art (42), Gymnastics (30), Youth Tennis (16), Theater (12), Pre-teen Yoga (3), & Youth Volleyball (33)
- Speaker Series: March 3 - Facts about Arthritis (9), March 12 - AI: the good, the bad and the curiosity of it all (postponed)
- Flower Power: Green Pots - (4) people participated.
- Keenagers: Wednesday, March 4 at Noon, 45 attended the covered dish lunch and performance by Carroll Brown.
- Front Beach Fest: Saturday, March 7 from 12pm - 4pm. Live Music, local restaurants, food trucks, over 60 vendors and activities for children. The event was well attened by locals and visitors and enjoyed a great day of community.
- Yard Sale: Saturday, March 21 from 8am -11am. 50 vendors set up and sold used or like new products. Vendors set up along 27th - 29th Ave along Hartnett Blvd. Goodwill came to take any left over itesm that vendors did not want.
- Youth Baseball Games started the week of March 2, a total of 128 children are participating in the spring league.
- Camp Summershine Registration: Registration opened March 18 at 8am, camps closed by 8:05am. All 8 weeks of camp are full with 60 children enrolled in each week.

Upcoming Programs, Events & New Offerings

- Keenagers: Wednesday, April 1 at Noon, covered dish lunch and performance.
- Speaker Series: April 1- Herpetology, Barrier Island Eco Tours; April 9 - Cyber Security; April 13 - Osetoporosis & Bone Health
- Easter Egg Hunt: Saturday, April 4 at 10am
- Flower Power: Monday, April 6 at 10am
- Spring Break Soccer Camp: April 6-10 from 9am - Noon, instructed by Soccer Shots
- Tae Kwon Do Tournament: April 10 - 11 - Techniques for Advance belt placement
- Shred Day: Wednesday, April 22 from 9am - 11am, located on 27th Ave.
- Cars in the Park: April 25 at 10am
- Hurricane Expo: Thursday, May 7 from 4pm - 7pm

Operations

- Budget preparations for capital and operating budget and receiving quotes.
- Attended job fair at Wando and Lucy Beckham High Schools for camp counselors and recreation assistants.
- Interior lobby and hallway lighting upgrade approved and scheduled for April 10.
- Intertior lobby and office carpet installation ordered and schedule for April 18-19.
- Hosted Town Hall meeting on Thursday, March 27 at 5pm.
- Hosted Community Easement Meeting on Thursday, April 2 at 5pm.
- Tennis Court Bid for proposals closes Wednesday, April 8.

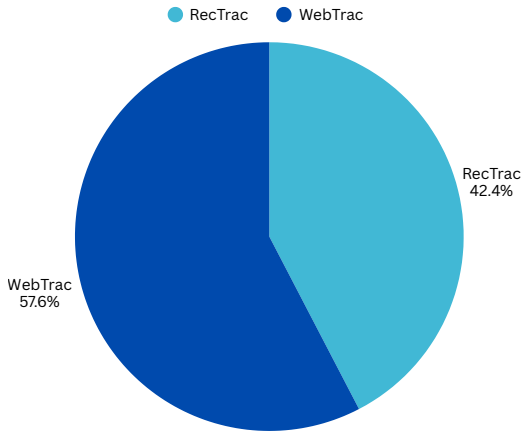
Maintenance & Repairs

- Playground Inspection - quarterly inspection completed on March 13
- Big Bear Roofing - Inspected roof and will be scheduled to complete some improvements on wear of roof.
- Marmic & Vector Security onsite for hood, fire extinguisher, fire alarms and pull stations inspections.
- Grounds pesticide license state inspection with Clemson Extension - passed.
- MUSCO Lighting - replaced and ran new wires to baseball pole #4 from junction box. Light pole is currently working and back on monitor list.
- Replaced water fountain on softball field, repaired water source in the dog park.
- Lined and painted fields for adult 6v6 soccer and all baseball leagues.
- Welded hitch for groomer and cat claw for groomer attachment.
- Cut 9" holes in the trash can lids for easy and convenient use.

Enrollment Report
March 2026

Participants registering for classes during the month from March 1 - March 31 RecTrac: in-house registration vs. WebTrac: online Registrations.

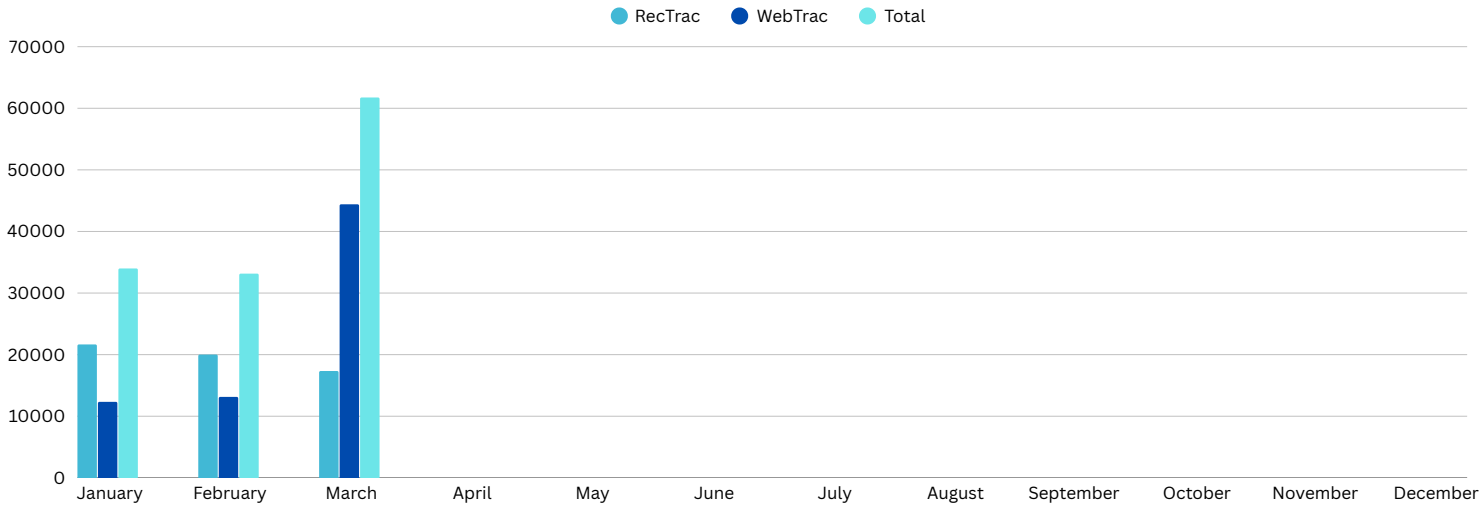
Total registrations for March: 1100



Monthly Revenues 2026

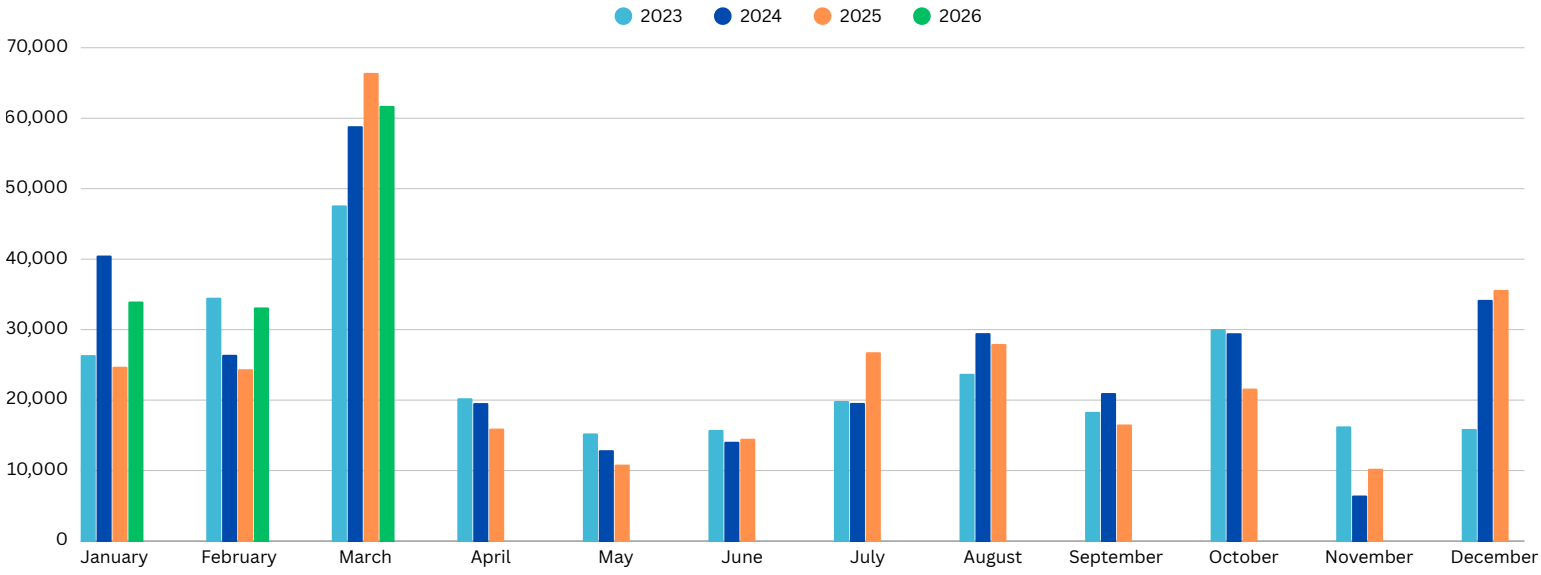
Revenue sales brought in by programs, athletics and events. RecTrac: in-house vs WebTrac: online

Total Revenue for March: $61,752.00



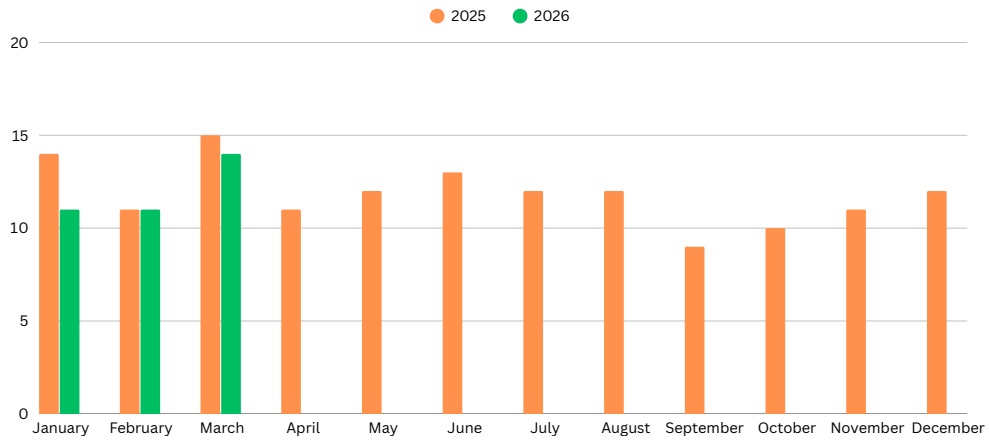
Annual Comparison

Year to Year



Open Gym Daily Average Visits

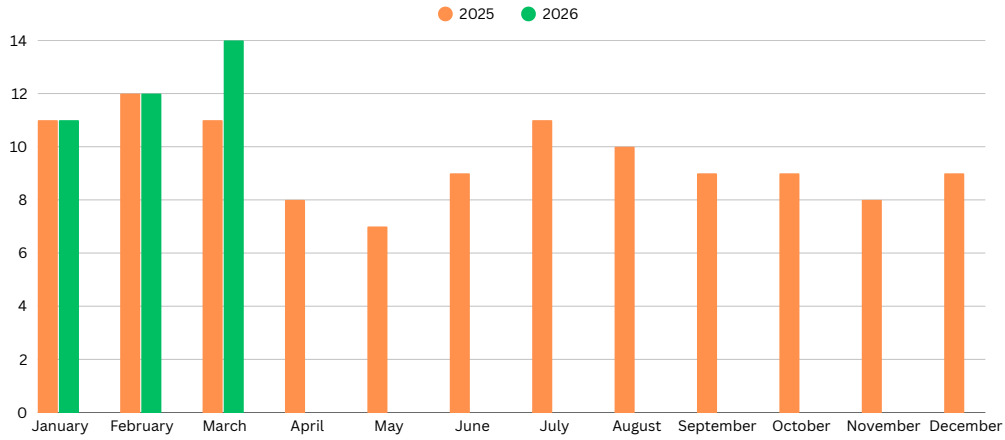
Participants utilizing the gymnasium for open play





Cardio Room Daily Average Visits

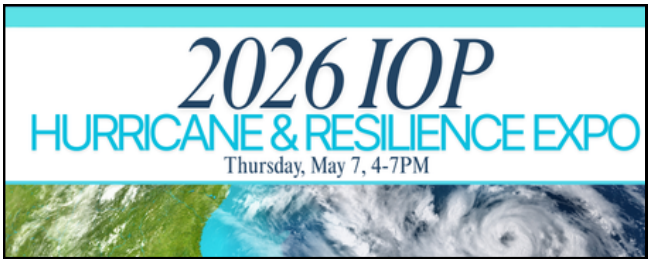
Participants utilizing the cardio room



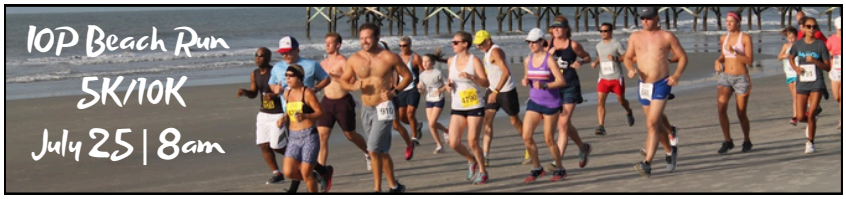


Upcoming Events:









IOP RECREATION 2026 EVENTS

APRIL

1 Speaker Series 11AM
1 Keenagers NOON
4 **Easter Egg Hunt 10AM-12PM**
9 Speaker Series 5PM
10-11 Tae Kwon Do Seminar
13 Speaker Series 9:45AM
25 Cars in the Park 10AM-1PM

MAY

5 FREE Beach Yoga Begins MAY-OCTOBER 7:30
6 Speaker Series 11AM
6 Keenagers NOON
7 Hurricane & Resilience Expo 4-7PM
14 Stroll & Learn 7:30AM
21 Isle of Paws 4-7PM
25 Memorial Day - CLOSED

FARMERS MARKET

3rd Thursday
June - October
4pm - 7pm

Food Truck Jam, Arts & Crafts Vendors, Live Music & More

Capital Projects Update - April 10, 2026

Project	Funding Source	Status
Drainage		
Waterway Boulevard Multi-Use Path Elevation Project	$5.8M construction (phase 1&1A on golf course- $1.4M; phase 2 on Waterway $2.9M; phase 3 on private property $1.5M) + $512k engineering. City awarded $980K Grant from FEMA Hazard Mitigation Grant+$1.25M state budget allocation for construction.	The Bastion Group is on site and work started between 22nd and 23rd Avenue. The contractor has indicated that they do not anticipate fully closing the roadway, only intermittent lane restrictions. The schedule may have been impacted by an additional SCDOT encroachment permit that has being required for water and sewer work. An updated schedule has been requested from the contractor. The original schedule showed work complete in early July.
Phase 4 Drainage- Palm Boulevard b/w 38th and 41st Avenue	Estimated $5M (excluding soft costs). Capital Projects Fund and FY25+$1M State budget allocation	This project has been delayed to allow for grant funding to be requested.
IOP Marina		
IOP Marina Public Dock & Greenspace	$500,000 draft of FY27 Capital projects	Lease amendments have been drafted by the City Attorney. A proposal from an engineer has been provided to progress the plans from conceptual to permit and construction documents. Council needs to provide guidance on whether the city of the tenants will handle the construction of reconfiguring the parking lot.

Project	Funding Source	Status
Marina Dredging - Design and Permitting	$1.5M FY23 State Budget Allocation	All permits are in hand. Next steps are to secure permission from the USACE to use the material placement area under the Connector. Once this permission is granted, next steps will include soliciting bids from dredging contractors.
Beach Maintenance & Access Improvements		
Beach Maintenance & Restoration	Beach Preservation Fund $510k Breach Inlet emergency sandbags	On the south end, the USACE work has completed with the exception of cleaning up the not beach compatible sand and packing up the area. Clean up has been contract for, but tides have not allowed for this work to begin. Clean up is expected to begin the week of April 14th.

Project	Funding Source	Status
		Favorable bids have been provided. Next steps include securing easements from all abutting property owners and entering into an escrow agreement with WDCA. All information is expected to be provided to Council at the April 28th meeting for the award of a contract.
Buildings & Facilities		
Undergrounding Power Lines	$75K Muni ATAX (50/50 split w/ Dominion Energy)	Public Facilities Committee met with Dominion Energy 2/11/2025 to discuss the feasibility to fund an undergrounding master plan with NSSF.
SCDOT Palm Boulevard Bike, Pedestrian and Parking Enhancements	SCDOT Funded concept development. No funding identified/allocated for construction.	Concepts discussed w Public Safety Committee and City Council. Next steps include seeking public comment on the concepts developed.

Isle of Palms

Recreation Department

TO: Douglas Kerr, City Administrator

FROM: Karrie Ferrell, Recreation Director

RE: RFP 2026.01 Tennis Court Reconstruction

DATE: April 22, 2026

In accordance with the City's Procurement Code, proposals were solicited for the removal and replacement of two tennis courts at the Recreation Department. The selected firm will be responsible for removing and disposing of the existing courts and reconstructing the two courts.

The City received four proposals from McGrath Industries dba Talbot Tennis, Truluck Construction, Beach Construction Company, and IPW Construction Company. Staff believes that McGrath Industries dba Talbot Tennis is the most qualified to complete the project, as they have previously completed patching and resurfacing work on these courts and have completed similar projects in surrounding areas.

The City has allocated $190,000 for this project. McGrath Industries submitted a proposal in the amount of $208,998. Based on the proposals received and the qualifications of each firm, staff recommends that the City enter into an agreement with McGrath Industries dba Talbot Tennis for the Tennis Court Reconstruction project.

Bid Tabulation Rec Center Tennis Courts

Vendor	Cost	Surface	Timings	Notes (According to Vendor)
Beach Construction Co.	$597,137.50	Post Tensioned Concrete		-Expected lifecycle ~50yrs. Maintenance once per 10yrs -Will use a sub-contractor
IPW Construction Co.	$288,294.00	Asphalt	120 days total	-Will use a sub-contractor
McGrath Industries dba Talbot Tennis	$208,998.00	Asphalt	90 days total + 21-day cure	
Truluck	$212,092.00	Asphalt	90 days total	-Will use a sub-contractor

AMERICAN SPORTS BUILDERS ASSOCIATION

Through Its Certification Board

Has Conferred Upon

Michael Robinson

The Designation

CERTIFIED TENNIS COURT BUILDER



FOR EFFORTS TO RAISE THE PROFESSIONAL STANDARDS OF TENNIS COURT CONSTRUCTION AND FOR HAVING SUCCESSFULLY FULFILLED THE CONDITIONS OF ELIGIBILITY AND PASSED THE REQUIRED EXAMINATION.

In witness whereof we have set our hands on this 31st *day of* December, 2023

Certification expires: December 31, 2026

Executive Director

Certification Chairman

CERTIFICATE
OF COMPLETION

AMERICAN SPORTS BUILDERS ASSOCIATION
Build it Right

PRESENTED TO

Michael Robinson

FUNDAMENTALS OF PICKLEBALL COURT CONSTRUCTION

(including measurements, terminology, types, materials, proper techniques, surface and finish types, care and maintenance, repair and renovation)

Presented for successful completion of the American Sports Builders Association Fundamentals of Pickleball Court Construction program.

January 25, 2022
Date

Fred Stringfellow, CAE, ASBA Executive Director

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/5/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Wes DuBose	
North Atlanta Insurance, LLC	PHONE (A/C, No, Ext): (770) 271-5789	FAX (A/C, No):
1325 Satellite Blvd NW Suite 1004	E-MAIL ADDRESS: wes@northatlins.com	
Suwanee GA 30024	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : OWNERS INS CO	32700
INSURED	INSURER B : WESCO INS CO	25011
McGrath Industries Llc dba Talbot Tennis	INSURER C :	
1690 Redi Road, Suite 100	INSURER D :	
	INSURER E :	
Cumming GA 30040	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	80328792	03/05/2026	03/05/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	5434889100	03/05/2026	03/05/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Uninsured Motorist	$ 1,000,000 $ $ $ $ $1M/$1M/$100K
A	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			5434892200	03/05/2026	03/05/2027	EACH OCCURRENCE AGGREGATE TRIA	$ 1,000,000 $ 1,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: Y (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	WWC3801983	09/30/2025	09/30/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	INMRC			80328792	03/05/2025	03/05/2026	Installation Incidental Location Transit	41,000 41,000 41,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Information Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Wes DuBose

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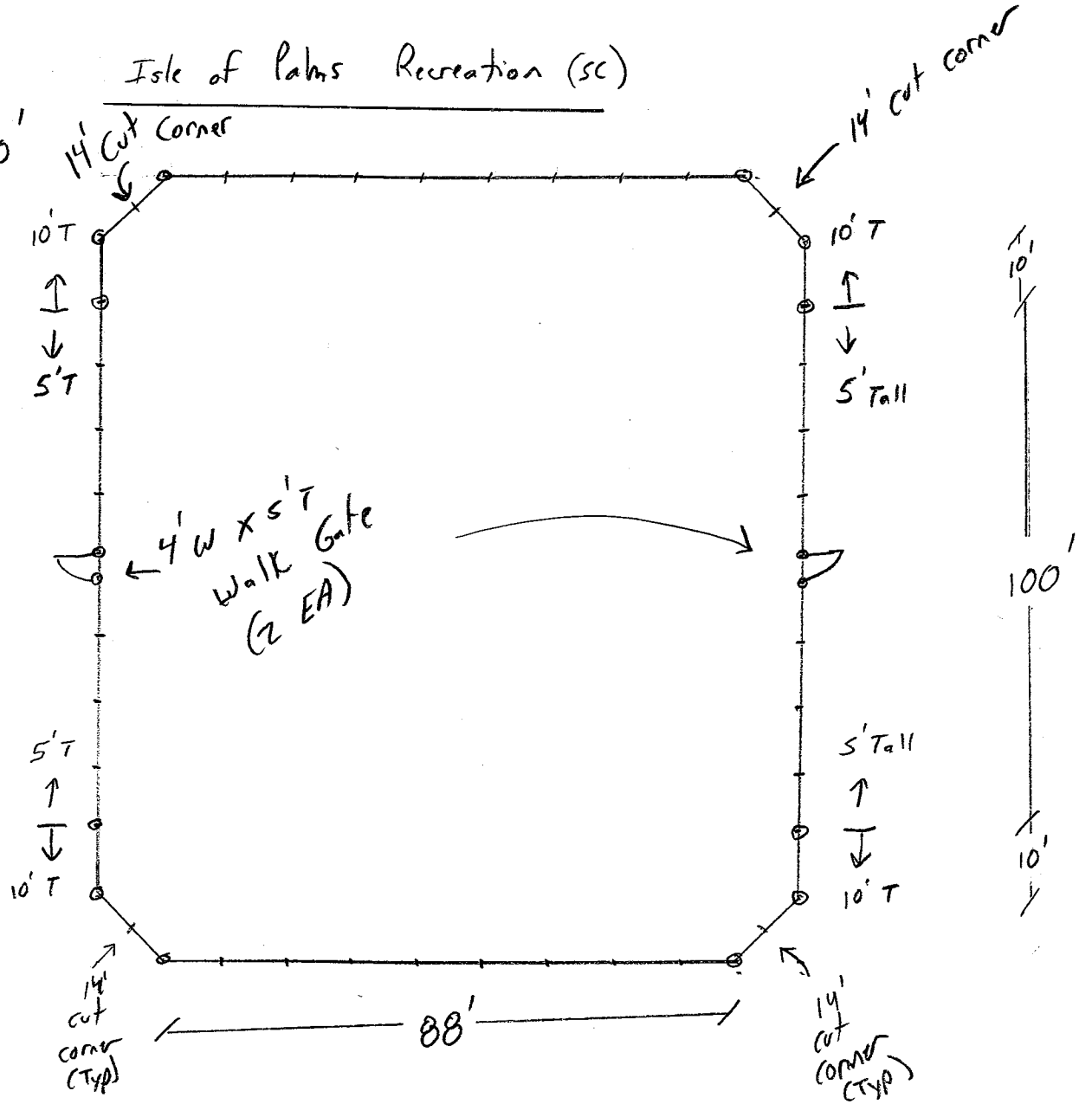
Isle of Palms Recreation (SC)

- 10' Tall 1 3/4" Chain Link - 300' (Galvanized)
- 5' Tall 1 3/4" Chain Link - 200' (Galvanized)
- 3" ϕ TP for 10' Tall - 12 EA (SS/PP 40)
- 2 1/2" ϕ LP for 10' Tall - 20 EA (SS/PP 40)
- 3" ϕ TP for 5' Tall - 4 EA (SS/PP 40)
- 2 1/2" ϕ LP for 5' Tall - 12 EA (SS/PP 40)
- 10' Tall Tension Bars - 20 EA
- 5' Tall Tension Bars - 8 EA
- 1 5/8" Top Rail - 483'
- 1 5/8" Mid Brace Rail - 168'
- Bottom Tension Wire - 500'
- 4' wide x 5' Tall Walk Gate - 2 EA



Resurfacing *Court Construction* *Reconstruction* *Basketball Goals* *Fencing* *Tennis Court Accessories*

1690 Redi Road, Suite 100 Cumming, GA 30040
www.TalbotTennis.com

April 4, 2026

RECONSTRUCTION OF A DOUBLE TENNIS COURT

Isle of Palms Recreation Center



DEMO & GRADING : This proposal is for work specifically related to the reconstruction of a double tennis court. I have priced the removal of the existing asphalt layer (disposal offsite), stockpiling the existing GAB onsite so that the court can be graded to the proper slope of .83% - 1%, respreading and compacting of the stockpiled GAB, supply, place and compact 4" of new GAB or FLBC and place and compact 2" of asphalt surface course. The existing tennis court chain link fence and fence posts will be removed and disposed of offsite. We will remove the existing tennis court net post footings, nets and center anchors and dispose of offsite. Layout of the net posts, center anchors and court playing lines will be by Talbot Tennis. We will be required to access the courts with loaded tandem trucks.

UNDERGROUND OBSTACLES – POOR SOILS CONTINGENCY AGREEMENT
If the existing subgrade does not pass a proof roll and compaction is not achieved, remediation of the subgrade may be required. Soil remediation is not included in the pricing. Excavation of rock, boulders, soil remediation, unsuitable or contaminated soils or hidden obstacles is not included. We will proof roll the subgrade with a loaded tandem or tri-axle truck prior to the construction of the new court pad. If the proof roll does not pass, we will notify the owner immediately to review the situation.

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RECONSTRUCTION OF A DOUBLE TENNIS COURT

Isle of Palms Recreation Center

PAVING: 1,466 square yards – Double Tennis Court (121' x 109')
Sub-base & crusher run thoroughly rolled and fine graded with *Laser* Guided Motor Grader.

- 1,466 SY – Peel up and remove the existing asphalt layer and dispose of offsite.
- Strip the existing GAB and stockpile onsite for later re-use.
- The existing court pad was constructed flat. Hard courts are recommended to have a slope in one direction of .83% to 1%. We will grade the subgrade accordingly to add this slope.
- Proof roll the court pad with a loaded tandem or tri-axle truck to ensure stability of the pad.
- Respread and compact the stockpiled GAB (on the newly graded subgrade).
- Supply, place and compact 4" of new GAB or FLBC.
- 1,466 SY – Place and compact 2" of asphalt surface course. To ensure an accurate surface plane, asphalt surfacing shall be accomplished by means of a mechanical self-propelled paving machine.
- Due to fluctuations in the price of asphalt that is beyond our control, the asphalt price can be held for 60 days from the date of the bid. If the work is performed later than 60 days from the date of the bid date, a material price adjustment *may* be required.

FENCING: The price includes the removal of the existing chain link fence and disposal offsite. We will supply and install new galvanized chain link fence (10' tall and 5' tall) and posts. The chain link will be hot dipped galvanized 1.75" mesh 11 gauge overall. The price includes 3" TP SS/PP40, 2.5" LP SS/PP40, 1.66" top rail, mid brace rail and bottom tension wire. The mid rail will not be continuous. The fence will be inset onto the asphalt pad +/- 6". See the attached sketch for the orientation that is included in the pricing.

ELECTRICAL: No electrical scope of work is included.

SURFACE SYSTEM:
Choice of Colors: _____ interior + _____ exterior of court.



Resurfacing Court Construction Reconstruction Basketball Goals Fencing Tennis Court Accessories

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RECONSTRUCTION OF A DOUBLE TENNIS COURT

Isle of Palms Recreation Center

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- Apply TWO (2) applications of manufacturer's flexible acrylic resurfacer over entire court.
- Apply two coats of manufacturer's flexible acrylic color coat to surface.
- Layout and paint the court lines with two coats of textured line paint.
- Install new tennis net post footings anchored in concrete for two tennis courts.
- Supply and install Douglas 2 7/8" net posts and nets for two tennis courts.

WARRANTY: All new construction is guaranteed for two (2) years against premature wear, discoloration, de-lamination, and defects in materials and workmanship. Impurities, iron ore, or any other foreign material in new GAB/asphalt is not covered under any warranty. The surfacing products include a two-year manufacturer's warranty.

PRICING: Reconstruction of a Double Tennis Court - $208,998

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RECONSTRUCTION OF A DOUBLE TENNIS COURT

Isle of Palms Recreation Center

PROJECT SPECIFIC INFORMATION:

- The owner is responsible for providing an onsite restroom and a water source.
- The owner will be responsible for repair, damages or replacement to any landscaping, sidewalk, existing asphalt and curb that may be damaged as we access the court.
- The owner is responsible for notifying all residents, guests and visitors of the reconstruction of the courts. We will always use caution and have people onsite to watch out for pedestrians. It is always best to keep people away from the work site.
- The owner should contact the City's Arborist so that they can evaluate the trees that are located closest to the courts. Some root cutting and treating may be required as there are some areas of root intrusion taking place on the south side of these courts. We will work as needed with the arborist to make sure to protect these beautiful trees. One tree may need to be removed as it is growing into the court. The addition of the cut corners will help get the fence away from the tree on the southwest corner.
- The owner is responsible for the removal and replacement of all existing court signs that are to be salvaged and reinstalled.
- Talbot Tennis will install and remove orange safety fence to isolate the work area from the public.
- The price includes the striping of two PB Courts on the tennis courts. If this is not needed, DEDUCT <$800>.

PROJECT SCHEDULE:

The project will take +/- 10 to 12 weeks to complete. Once the asphalt is placed, the asphalt pad will need to cure for +/- 21 days before the flexible acrylic coatings can be applied. During the cure time, the fence work will be completed.

PROJECT TEAM:

The project team will consist of Michael Robinson (President / Senior Project Manager / Estimator) and Antonio Morales (Estimator / Superintendent / Project Manager) of Talbot Tennis. Michael Robinson will be the main point of contact. We will be working with Mike Puckett, Inc for the demo, grading, GAB / FLBC and asphalt paving of the courts. Mike Puckett, Inc. has constructed 100's of sport courts for us over the last 10 years. Our fencing crews and surfacing crews will finish out the project.

Resurfacing *Court Construction* *Reconstruction* *Basketball Goals* *Fencing* *Tennis Court Accessories*

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RECONSTRUCTION OF A DOUBLE TENNIS COURT

Isle of Palms Recreation Center

WHY TALBOT TENNIS:

- Talbot Tennis utilizes national brand acrylic paints for all of our surfacing projects. The products are the official surface of the Miami Open, US Open and Indian Wells.
- Michael Robinson, Vice President of Talbot Tennis is a certified tennis court builder as recognized by the American Sports Builders Association. This professional designation is based on expertise and experience within the field and the passing of a comprehensive examination - Certification expires 12/31/2026.
- Michael Robinson has successfully completed the Fundamentals of Pickleball Court Construction through the American Sports Builders Association.
- Talbot Tennis has implemented a Quality Control Program to ensure the highest quality products are installed and the most effective process is being followed on each court we construct, surface and resurface.
- Talbot Tennis is proud to announce that is has now been in business for 50 years!!! All 50 years have specialized in the construction, reconstruction, repair & resurfacing of sport courts.

City of Isle of Palms, South Carolina
Request for Proposals (RFP) 2026.01
Removal and Replacement of two (2) Tennis Courts

Documentation of Site visit to the Isle of Palms Recreation Tennis Courts

In association with RFP 2026.01 I, Karrie Ferrell, attest that

Michael Robinson of Talbot Tennis **accompanied me on**
(Insert name and name of firm)

3/19/26 3pm **for a site visit to the Recreation Tennis Courts.**
(insert time and date)

Signature of Karrie Ferrell

Signature of Respondent

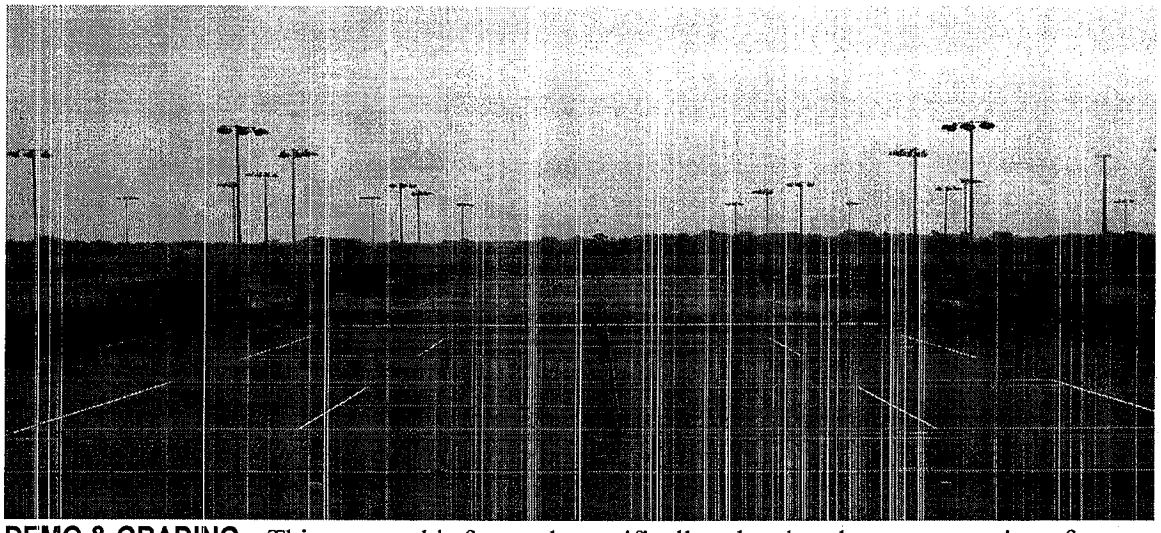
NOTE: This sheet must be turned in with the respondents' proposal to the City.

1690 Redi Road, Suite 100 Cumming, GA 30040
www.TalbotTennis.com

April 4, 2026

RECONSTRUCTION OF A DOUBLE TENNIS COURT

Isle of Palms Recreation Center



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Isle of Palms Recreation Center

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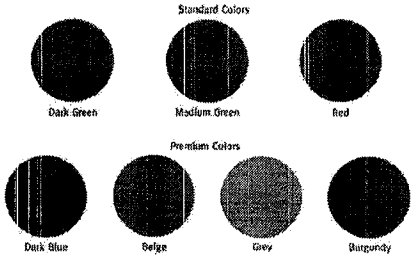

Resurfacing *Court Construction* *Reconstruction* *Basketball Goals* *Fencing* *Tennis Court Accessories*

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PRICING: Reconstruction of a Double Tennis Court - $208,998

MEMBER AMERICAN SPORTS BUILDERS ASSOCIATION

ASBA CERTIFIED TENNIS COURT BUILDER ON STAFF

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www.TalbotTennis.com

RECONSTRUCTION OF A DOUBLE TENNIS COURT

Isle of Palms Recreation Center

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The project will take +/- 10 to 12 weeks to complete. Once the asphalt is placed, the asphalt pad will need to cure for +/- 21 days before the flexible acrylic coatings can be applied. During the cure time, the fence work will be completed.

PROJECT TEAM:

The project team will consist of Michael Robinson (President / Senior Project Manager / Estimator) and Antonio Morales (Estimator / Superintendent / Project Manager) of Talbot Tennis. Michael Robinson will be the main point of contact. We will be working with Mike Puckett, Inc for the demo, grading, GAB / FLBC and asphalt paving of the courts. Mike Puckett, Inc. has constructed 100's of sport courts for us over the last 10 years. Our fencing crews and surfacing crews will finish out the project.

Resurfacing *Court Construction* *Reconstruction* *Basketball Goals* *Fencing* *Tennis Court Accessories*

1690 Redi Road, Suite 100 Cumming, GA 30040
www.TalbotTennis.com

RECONSTRUCTION OF A DOUBLE TENNIS COURT

Isle of Palms Recreation Center

WHY TALBOT TENNIS:

- Talbot Tennis utilizes national brand acrylic paints for all of our surfacing projects. The products are the official surface of the Miami Open, US Open and Indian Wells.
- Michael Robinson, Vice President of Talbot Tennis is a certified tennis court builder as recognized by the American Sports Builders Association. This professional designation is based on expertise and experience within the field and the passing of a comprehensive examination - Certification expires 12/31/2026.
- Michael Robinson has successfully completed the Fundamentals of Pickleball Court Construction through the American Sports Builders Association.
- Talbot Tennis has implemented a Quality Control Program to ensure the highest quality products are installed and the most effective process is being followed on each court we construct, surface and resurface.
- Talbot Tennis is proud to announce that is has now been in business for 50 years!!! All 50 years have specialized in the construction, reconstruction, repair & resurfacing of sport courts.

McGrath Industries LLC dba TALBOT TENNIS

1690 Redi Road Suite 100 Cumming, GA 30040

Office 770.552.5200

www.TalbotTennis.com

Statement of Qualifications: McGrath Industries LLC dba Talbot Tennis

Isle of Palms Recreation Center Tennis Court Reconstruction

Certified Tennis Court Builder

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http://www.sportsbuilders.org/tennis/ctcb.cfm

Michael Robinson of McGrath Industries dba Talbot Tennis has completed the American Sports Builders Association Fundamentals of Pickleball Court Construction Program

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Isle of Palms Recreation Center Tennis Court Reconstruction

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Minimum Qualifications:

I certify that our firm and its principals are not currently ineligible, debarred, suspended or otherwise excluded from bidding or contracting by any state or federal agency, department or authority.

Litigation: McGrath Industries dba Talbot Tennis has never been involved with any Litigation associated with either owners or architects.

Differentiation:

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MEMBER AMERICAN SPORTS BUILDERS ASSOCIATION

ASBA CERTIFIED TENNIS COURT BUILDER

ASBA CERTIFIED TENNIS COURT BUILDER ON STAFF

McGrath Industries LLC dba TALBOT TENNIS

1690 Redi Road Suite 100 Cumming, GA 30040

www.TalbotTennis.com

Isle of Palms Recreation Center Tennis Court Reconstruction

REFERENCES:

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Base Contract Amount - $149,347 Final Contract Amount - $274,287

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Base Contract Amount - $172,172 Final Contract Amount - $194,172

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The project consisted of the removal and replacement of a triple tennis court. The courts went back as the same orientation. The only change order was related to striping PB courts on the tennis courts.

Base Contract Amount - $164,616 Final Contract Amount - $165,816

Charlie Lindsey	Johnson County High School	Wrightsville, GA	478-864-3302

The project consisted of the new construction of two double tennis courts. We fine graded the subgrade, placed and compacted the GAB and paved with 2" ASC. The fencing, court equipment, surfacing & striping were included.

Base Contract Amount - $256,125 Final Contract Amount - $256,125

CCB 1084818

SOUTH CAROLINA DEPARTMENT OF LABOR, LICENSING AND REGULATION

CONTRACTOR'S LICENSING BOARD

LICENSE#: CLG.115204

LICENSE#: CLG.115204

MCGRATH INDUSTRIES LLC

4225 JVL INDUSTRIAL PARK DR STE 504
MARIETTA GA 30066

Has been qualified by the laws of the State of South Carolina and is duly entitled to practice as a:

GENERAL CONTRACTOR

for each Classification and Group Limitation listed below:

Asphalt Paving-AP4

(If this license has "Limited Building-LB" classification, work is limited to 3 stories in height)

LICENSE NUMBER: CLG.115204
Initial License Date:.....06/15/2009
EXPIRATION DATE: 10/31/2026

Group Limitations Per Job (i.e.BD2 = Group 2):
Group #1 - $100,000 Group #3 - $1,000,000
Group #2 - $400,000 Group #4 - $3,000,000
Group #5 - $Unlimited

Board Executive

Qualifying Party(s): MICHAEL MCGRATH

***** It is at the discretion of this licensee to designate any employee of their company to pull permits and conduct business in their behalf. *****

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/5/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Wes DuBose	
North Atlanta Insurance, LLC 1325 Satellite Blvd NW Suite 1004 Suwanee GA 30024	PHONE (A/C, No, Ext): (770) 271-5789	FAX (A/C, No):
	E-MAIL ADDRESS: wes@northatlins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : OWNERS INS CO	32700
INSURED	INSURER B : WESCO INS CO	25011
McGrath Industries Llc dba Talbot Tennis 1690 Redi Road, Suite 100 Cumming GA 30040	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	80328792	03/05/2026	03/05/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	5434889100	03/05/2026	03/05/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Uninsured Motorist	$ 1,000,000 $ $ $ $ $1M/$1M/$100K
A	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			5434892200	03/05/2026	03/05/2027	EACH OCCURRENCE AGGREGATE TRIA	$ 1,000,000 $ 1,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [Y] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WWC3801983	09/30/2025	09/30/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	INMRC			80328792	03/05/2025	03/05/2026	Installation Incidental Location Transit	41,000 41,000 41,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Information Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Wes DuBose

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The ACORD name and logo are registered marks of ACORD

AMERICAN SPORTS BUILDERS ASSOCIATION

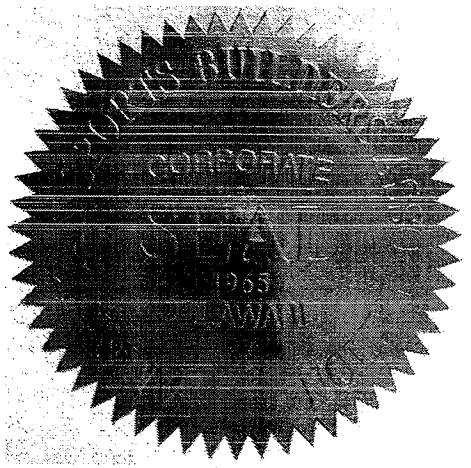
Through Its Certification Board

Has Conferred Upon

Michael Robinson

The Designation

CERTIFIED TENNIS COURT BUILDER



FOR EFFORTS TO RAISE THE PROFESSIONAL STANDARDS OF TENNIS COURT CONSTRUCTION AND FOR HAVING SUCCESSFULLY FULFILLED THE CONDITIONS OF ELIGIBILITY AND PASSED THE REQUIRED EXAMINATION.

In witness whereof we have set our hands on this 31st *day of* December, 2023

Certification expires: December 31, 2026

Executive Director

Certification Chairman

CERTIFICATE

OF COMPLETION

AMERICAN SPORTS BUILDERS ASSOCIATION

Build it Right

PRESENTED TO

Michael Robinson

FUNDAMENTALS OF PICKLEBALL COURT CONSTRUCTION

(including measurements, terminology, types, materials, proper techniques, surface and finish types, care and maintenance, repair and renovation)

Presented for successful completion of the American Sports Builders Association Fundamentals of Pickleball Court Construction program.

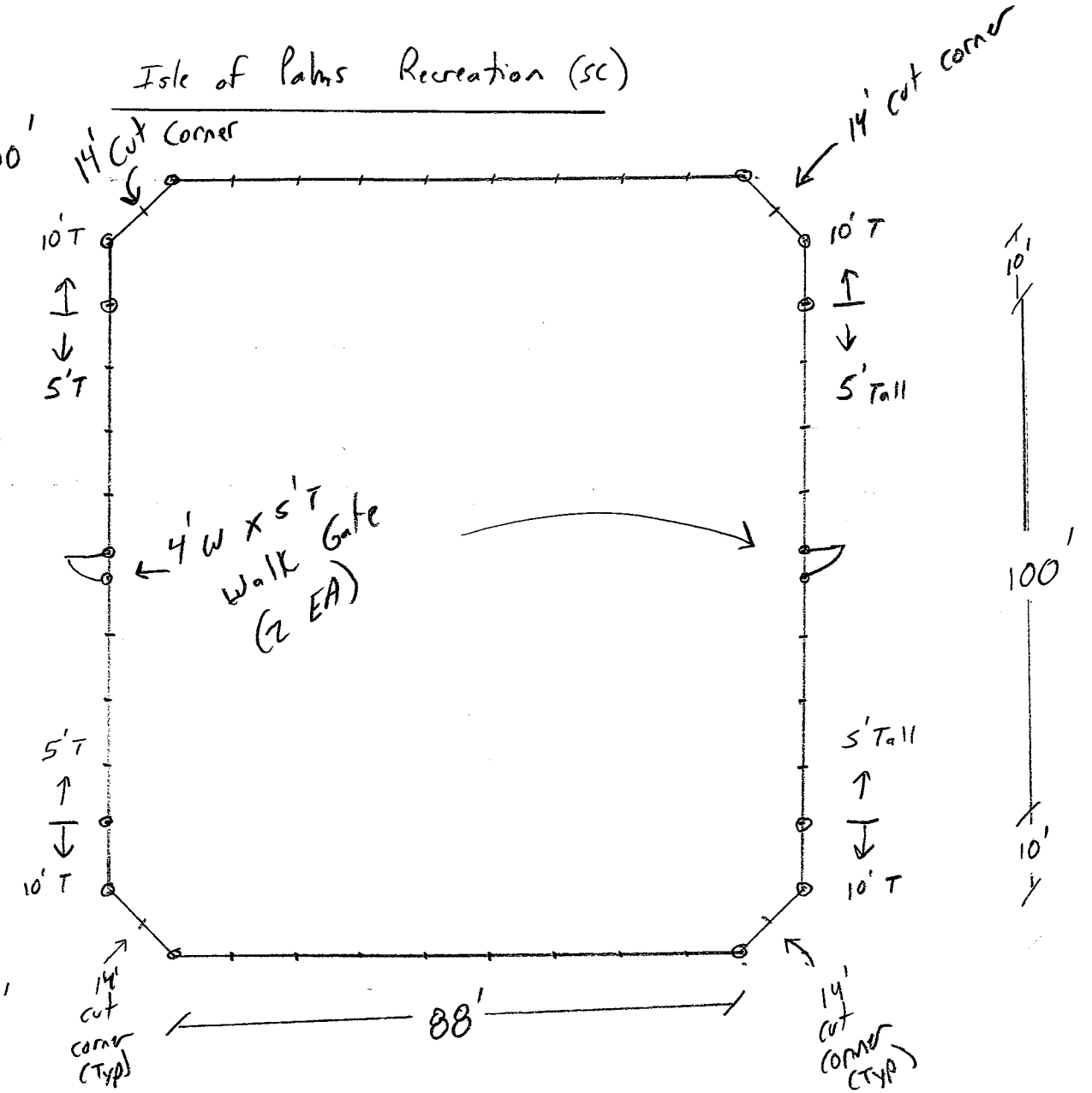
January 25, 2022

Date

Fred Stringfellow, CAE, ASBA Executive Director

Isle of Palms Recreation (SC)

- 10' Tall 1 3/4" Chain Link - 300' (Galvanized)
- 5' Tall 1 3/4" Chain Link - 200' (Galvanized)
- 3" ϕ TP for 10' Tall - 12 EA (SS/PP 40)
- 2 1/2" ϕ LP for 10' Tall - 20 EA (SS/PP 40)
- 3" ϕ TP for 5' Tall - 4 EA (SS/PP 40)
- 2 1/2" ϕ LP for 5' Tall - 12 EA (SS/PP 40)
- 10' Tall Tension Bars - 20 EA
- 5' Tall Tension Bars - 8 EA
- 1 5/8" Top Rail - 483'
- 1 5/8" Mid Brace Rail - 168'
- Bottom Tension Wire - 500'
- 4' wide x 5' Tall Walk Gate - 2 EA



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Veronica W. Fulton
Board Executive

Qualifying Party(s): MICHAEL MCGRATH

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Base Contract Amount - $256,125 Final Contract Amount - $256,125

City of Isle of Palms, South Carolina
Request for Proposals (RFP) 2026.01
Removal and Replacement of two (2) Tennis Courts

In compliance with the City of Isle of Palms procurement ordinances, the City is requesting proposals from qualified vendors for the removal and replacement of two deteriorated tennis courts at the Isle of Palms Recreation Center. The request will be awarded pursuant to the City's procurement ordinance. The City reserves the right to reject any and all proposals and to waive irregularities.

Proposals should be submitted to the following:

Douglas Kerr
City Administrator
City of Isle of Palms
1207 Palm Boulevard
Post Office Box 508
Isle of Palms, South Carolina 29451

Deadline for Questions: The deadline for questions is **2:00pm, Eastern Time, Thursday, March 26, 2026.** Proposers should send questions regarding this Request for Proposals to Karrie Ferrell, Recreation Director, in writing or email to kferrell@iop.net. Questions received before this deadline will be answered via addendum posted on www.iop.net. Questions received after this deadline will not be answered.

If an addendum is issued, proposers must acknowledge receipt of the addendum with their proposal.

Deadline for Submissions: The deadline for submission is **10:00am, Eastern Time Wednesday, April 8, 2026.** Proposals will be received at 1207 Palm Boulevard, Isle of Palms, South Carolina 29451 in a sealed envelope. Sealed envelopes must be clearly marked **RFP 2026.01,** Removal and Replacement of two (2) Tennis Courts" and include one (1) hard copy and one (1) electronic copy saved to a USB flash drive.

It will be the responsibility of the proposers to verify receipt by the City. Proposals may be delivered by hand or by mail, but no proposal shall be considered which is not actually received by the City at the place, date and time appointed by the City and the City shall not be responsible for any failure, misdirection, delay or error resulting from the selection by any proposer of any means of delivery.

All proposals submitted shall include a current e-mail address. Once selection is complete, Notice of Award shall be posted on the City's website. Notice of Award and notices of non-award shall be sent to all Proposers via e-mail.

Proprietary and/or Confidential Information: Your proposal is a public document under the South Carolina Freedom of Information Act (FOIA), except as to information that may be treated as confidential as an exception to disclosure under the FOIA. If you cannot agree to this standard, please do not submit your proposal. All information that is to be treated as confidential and/or proprietary must be CLEARLY identified, and each page containing confidential and/or proprietary information, in whole or in part, must be stamped and/or denoted as CONFIDENTIAL, in bold, in a font of at least 12-point type, in the upper right-hand corner of the page. All information not so denoted and identified will be subject to disclosure by the City.

Proposers acknowledge and agree that the City will not be liable for any costs, expenses, losses, damages (including damages for loss of anticipated profit) or liabilities incurred by the respondent or any member of the respondent's organization as a result of, or arising out of, submitting a proposal, negotiating changes, or due to the City's acceptance or non-acceptance of the proposal or the rejection of any and all proposals. Proposers are responsible for submission of accurate, adequate and clear descriptions of the information requests. Neither issuance of the RFP, preparation and submission of a response, nor the subsequent receipt and evaluation of any response by the City of Isle of Palms will commit the City to award a contract to any respondent even if all the requirements in the RFP have been met.

Proposers must have or be able to procure an Isle of Palms Business License.

Firms considering submission under this RFP will be expected to have read and be prepared to enter into the attached contract, which is a part of this RFP. The City of Isle of Palms reserves the right to accept or reject any and all proposals, or any parts thereof; to waive irregularities or informalities in any proposal received to allow the proposal to be considered; to negotiate terms and conditions with Proposers; and to select a Proposer or to cancel in whole or in part this RFP, if it is in the best interest of the City to do so. Those proposals determined not to be in compliance with provisions of this RFP and the applicable laws and or regulations will not be processed.

By signing its proposal, proposer certifies that it will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agrees to provide the City upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable both to Bidder and its subcontractors or sub-subcontractors; or (b) that proposer and its subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." Proposer agrees to include in any contracts with its subcontractors language requiring its subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14 and (b) include in their contracts with sub-subcontractors, language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14.

Scope of Work

A site visit to the Isle of Palms Recreation Center is mandatory prior to submitting a proposal. Please contact Karrie Ferrell, at (843) 886-8294, to schedule the site visit. Only those proposers who include the attached validation that they conducted a site visit to the Isle of Palms Recreation Center will be considered.
The Scope of work for the project includes, but is not limited to, the following:

- Removal of existing courts
- Engineer site drawings for courts using the existing footprint and lighting.
- Site preparation
- Grading
- Fencing
- Net posts
- Protection of water source/water fountain at courts
- Removal and reinstallation of vegetation
- All materials, equipment, supplies, furnishings, labor and supervision as necessary.
- Application of two (2) color coatings
- Line Striping per the United States Tennis Association regulations

Proposal Format

In responding to this request, firms should provide a price quote for the scope of work and detailed project schedule of the tasks needed to accomplish this work.

Work History and References: Firms submitting proposals should delineate experience with similar projects. Specific examples of similar projects must be provided.

Provide a brief description of similar projects of comparable size and complexity for which the Proposer provided services within the past five (5) years. Limit information to no more than five (5) projects. All such descriptions should include:

1. Project location
2. Renovation and/or Replacement
3. Description of original project budget versus actual cost.
4. Name and contact information for a reference with knowledge of the Proposer's work on the specified project.

Provide the Firm(s) and if possible the names and proposals of all subconsultants that will be part of the Proposer's Team and identify the specific work the sub-consultant will perform. Once the City issues a contract, no change in sub-consultants assigned to the project will be permitted without prior written approval from the City.

Evaluation Criteria

The City will evaluate proposals based on the factors outlined within this RFP and the City's procurement ordinance, which shall be applied to all eligible, responsive proposals in selecting the successful firm. The City reserves the right to disqualify any proposal from a proposer it deems as non-responsive and/or non-responsible. The City reserves the right to make such investigations of the proposals of the proposer as it deems appropriate.

Award of any contract may be made without discussion with Proposers after proposals are received. The City reserves the right to cease contract negotiations if it is determined that the proposer cannot perform the services specified in their response.

Recommendation of award for contract will be made based not only on price, which is an important factor, but also on quality of proposal, qualifications, experience, technical expertise, references and ability to execute the work. After careful evaluation, the Recreation Committee will make a recommendation to City Council for award of a contract.

City of Isle of Palms, South Carolina
Request for Proposals (RFP) 2026.01
Removal and Replacement of two (2) Tennis Courts

Documentation of Site visit to the Isle of Palms Recreation Tennis Courts

In association with RFP 2026.01 I, Karrie Ferrell, attest that

_____accompanied me on
(Insert name and name of firm)

_____ for a site visit to the Recreation Tennis Courts.
(insert time and date)

Signature of Karrie Ferrell

_____

Signature of Respondent

NOTE: This sheet must be turned in with the respondents' proposal to the City.