



### **Recreation Committee**

12:30 p.m., Monday, April 11, 2022  
1207 Palm Boulevard,  
Isle of Palms, South Carolina

The public may view the meeting virtually by clicking  
here: <https://www.youtube.com/user/cityofisleofpalms>

### **Public Comment:**

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

### **Agenda**

1. **Call to order** and acknowledgment that the press and the public have been duly notified of the meeting in accordance with the Freedom of Information Act.
2. **Approval of previous meeting's minutes** – March 7, 2022
3. **Citizens' Comments**
4. **Departmental Report** – Director Page
5. **Old Business**
6. **New Business**  
Discussion of celebration of the City's 70<sup>th</sup> Anniversary
7. **Miscellaneous Business**  
Next meeting date: 11:00 a.m., Monday, \_\_\_\_\_, 2022
8. **Adjournment**



**Recreation Committee Meeting  
12:30pm, Monday, March 7, 2022  
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, Popson, and Ward

Staff Present: Director Kerr, Director Page

**2. Approval of the previous meeting's minutes – February 7, 2022**

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

**3. Citizens' Comments – none**

**4. Departmental Reports – Director Page**

Director Page gave highlights of the activities in the Recreation Department including the kickoff of adult sports leagues such as basketball, soccer, and table tennis. Soccer and baseball camps have been setup for Spring Break.

She stated she did receive a request about a 40 and over pickup basketball league, and she presented an idea to those who expressed that interest. They will continue to discuss the idea to see if there is a consensus on how such an offering could look.

Director Page said that except for a few classes where size is still limited, most class attendance is back up to pre-Covid levels. Beach Boot Camp will start back this Saturday at 9am.

She said RecTrac is online and running smoothly. It will be ready for summer camp registration which begins on March 14 at 8am.

Keenagers and Doggie Day at the Rec Center were both well attended. The recent blood drive collected 27 pints of blood. Last Saturday's Front Beach Fest was also a great success.

Upcoming events include the Yard Sale, Easter Brunch, Music in the Park in May, and the Sand Sculpting contest in June.

**5. Old Business**

**Discussion of Sunday Hours**

Council Member Miars said a resident asked for this matter to be kept on the agenda and asked if there is any more staff can do to get the Recreation Center back open on Sundays. Director Page reported that it has been a challenge to staff the existing programs. They are about to lose another part-time employee. She said volunteers are not always dependable and would need to know CPR, First Aid, and other Recreation Center policies in order to effectively operate when open. She said it has been very hard to find people to work, which is why the hours have been shortened overall. Recreation centers across the country are experiencing similar staff shortages.

Director Page said she has only received one application for a summer camp counselor, and she needs 6-8 counselors. She said staffing Sunday is not off the radar, but they have not found any one as of yet.

Council Member Popson said he saw no reason to keep the matter on the agenda. He believes Director Page will inform the Committee when someone is found to staff Sunday hours.

**6. New Business**

**Discussion of the FY23 Operational Budget for the Recreation Department [Strategic Plan Priority 3, Goal b]**

Director Page reviewed the line items that saw significant change from the FY22 budget including salaries and wages as a result of the Wage & Compensation Study, increased retirement expenses as dictated by the State, and increases in fuel expense, contracts (due to increase expense of materials), cleaning supplies, and temporary labor (used as needed to help maintain the grounds). She noted a decrease in electrical and gas expenses based on actuals from FY22.

She reviewed the costs of some capital projects that will be paid for with tourism revenues such as the basketball courts and certain special events. The replacement of the gate at the Breach Inlet Boat Ramp has been added to capital projects.

**7. Miscellaneous Business**

The next meeting of the Recreation Committee will be on Monday, April 4, 2022 at 12:30pm.

**8. Adjournment**

Council Member Ward made a motion to adjourn, and Council Member Miars seconded the motion. The meeting was adjourned at 12:47pm.

Respectfully submitted,

Nicole DeNeane  
City Clerk



# **RECREATION DEPARTMENT**

## **MONTHLY REPORT**

### **March**

### **2022**

**STAFF:** Norma Jean Page, Recreation Director  
Karrie Ferrell, Assistant Director (programs)  
Aaron Sweet, Recreation Supervisor (athletics)  
Cody Buckhannon, Parks & Grounds Supervisor  
Jenea Taylor, Recreation Supervisor (special events)  
Kelsey Marsh, Recreation Specialist  
Joshua Key, Parks & Facilities Specialist



## **ATHLETICS**

### **Adult Athletics**

#### **Adult Spring 3 on 3 Basketball**

The registration fee was \$60 per team. Games are played on Tuesday evening. A total of six teams (36 participants) have registered. League winners will receive awards and t-shirts.

#### **Adult Spring 6 vs. 6 Soccer**

The registration fee was \$250 per team. Games are played on Tuesday evening. A total of six teams (72 participants) have registered. League winners will receive awards.

#### **Adult Spring Table Tennis Singles League**

The registration fee was \$10 per player. Games are played on Tuesday mornings. A total of eight players have registered.

#### **Men's 21 & Over Basketball League Play**

League to be held on Saturday mornings and will be structured in monthly sessions starting on April 2. Participants must register online or in person by Wednesday of each session. \$20 per person each monthly session. IOP Residents were able to register for the April session on March 16, Non-Residents were allowed to register on March 23. April Session: April 2<sup>nd</sup> – April 30<sup>th</sup> / May Session: May 7 – May 28.

#### **Adult Pickleball Social League – 35 years and older**

Game schedules will be developed by Recreation Staff, posted on the recreation website and distributed to each league player. Winning player/team is responsible for turning scores in to Recreation Staff within 24 hours of scheduled match and may do so by email or in person.

- Register by April 15th, league fees due upon registration.
- Doubles play with Rec staff pairing up players by random selection.
- Registration: IOP Residents March 28<sup>th</sup> / Non-Residents April 4<sup>th</sup>
- \$10 per player
- Players provide their own equipment
- League games will be held on Friday's from 9:00 a.m.-11:00 a.m. for six weeks starting April 22<sup>nd</sup>
- Pickleball nets will be set up for league play.

## **Youth Sports**

#### **Youth Baseball (Ages 3-12)**

All participants will receive a medal, jersey and a hat. The coaches meetings and skill evaluation for 9-12yr old league was held on March 1. Practices for ages 5-12yr started the week of March 7. Games have started for the 3/4yr old league and all other leagues will begin soon.

### **Youth Baseball Registration (as of March 28, 2022)**

|                     |           |                  |                  |
|---------------------|-----------|------------------|------------------|
| Fast Start Baseball | Total: 40 | IOP Resident: 27 | Non-resident: 13 |
| 5/6 T-Ball          | Total: 39 | IOP Resident: 27 | Non-resident: 12 |
| 7/8 Machine Pitch   | Total: 54 | IOP Resident: 45 | Non-resident: 9  |
| 9-12 Youth Baseball | Total: 34 | IOP Resident: 24 | Non-resident: 10 |

### **Athletic Events and Camps**

#### **Spring Break Soccer Camp**

Partnering with Soccer Shots of Charleston the Isle of Palms Recreation Department will be offering a youth soccer camp during Charleston County School Districts spring break for children ages 4 – 12yrs old. Campers must provide their own snacks and water bottle. As of March 28<sup>th</sup> a total of 27 children have registered for the camp. Camp will be held April 11– April 15 from 9:00 a.m. – Noon. \$150 per child IOP Residents/\$155 per child Non-Residents  
Minimum: 6 participants

#### **Girls Volleyball Camp (ages 10-15yrs)**

June 20 – 24 from 9:00 a.m. – 12:00 noon. \$125 for residents and \$130 for non-residents.  
Online registration is open.

#### **Rising Stars Basketball Camp (ages 5-9 and ages 10–15 yrs)**

June 27 – July 1 from 9:00 a.m. – 4:00 p.m. \$180 for residents and \$185 for non-residents.  
Online registration is open. There is a half day option for the younger ages.

#### **IOP Beach Run**

The IOP Beach Run will be held on Saturday, July 23, 2022 at 8:00 a.m. during low tide. Currently reaching out to potential sponsors to confirm their support of the event and to secure their donations. Race timing services have been finalized with Queen City Timing. Registration will open in April.

#### **Summer Soccer Camp (ages 4-12 yrs)**

August 1-5 from 9:00 a.m. – 12:00 noon. \$150 for residents and \$155 for non-residents. Online registration is open.

#### **Get Your Spike On (Volleyball camp for ages 10 – 16 yrs)**

August 8-11 from 9:00 a.m. – 11:00 a.m. Monday – Thursday. \$80 residents and \$85 non-residents. Online registration is open.

#### **IOP Connector Run and Walk**

The IOP Connector Run will be held Saturday, October 1, 2022 at 8:00 a.m. The Connector will close at 7:00 a.m. and re-open as soon as safe, usually around 10:00 a.m. Representatives from the Race Board will attend the Cooper River Bridge packet pick up and Expo on Thursday and Friday, March 31 - April 1 to promote this event.

## PROGRAMS AND CLASSES

### Acting Classes

*"Cyrano De Bergerac"* Fourteen (14) participants are enrolled in the class. Class began on Thursday, March 3 at 4:00 p.m. The performance is scheduled for Thursday, May 12. Theater Camp, *"Treasure Island"* currently has ten (10) participants enrolled and is scheduled for August 1 – August 5. Instructor, Jean Schubert.

**Suspension Training:** Class is held on Mondays, Wednesdays & Fridays at 8:00 a.m. Participants are required to make reservations before attending classes. Class is held under the picnic shelter but has utilized the gymnasium on rainy and cold days. Instructor, Pat Boyd

**Core Strength:** Classes are held Mondays, Tuesdays & Thursdays at 8:30 a.m. in the High Tide/Low Tide room. Angela Reinhardt, Instructor.

**Barre:** Class is held on Fridays at 8:30 a.m. Barre is \$10 per class, \$32 for the month. Instructor, Angela Reinhardt

### Dog Obedience

New sessions begins April 18. All classes are full.  
Kinderpuppy – Mondays at 6:30 p.m.  
Tricks Class – Mondays at 7:30 p.m.  
Kinderpuppy – Tuesdays at 6:30 p.m.  
Puppy Junior High – Tuesdays at 7:30 p.m.  
Instructors, Susan Marett and Jennifer Parks

### Gymnastics

New session begins Tuesday, April 5  
Gymnastics – 3 & 4 year olds is held at 3:30 p.m. and currently has nine (9) students enrolled.  
Gymnastics – 5 years and older is held at 4:15 p.m. and is full with fifteen (15) students.  
Cheer and Tumbling – 4 years and older is held at 5:00 p.m. and currently has twelve (12) students enrolled.  
Instructor, Kaylie Penninger

### IOP Kids

The IOP Kids program has ten (10) students enrolled Monday – Friday and meets 9:00 a.m. – Noon. The children learn through play and adapt to a routine that will prepare them for school. 2022-2023 School year registration began on Monday, January 24, currently nine (9) students are enrolled for the next school year. Registration will remain open until the program is full. Instructor, Cathy Adams

### Line Dancing

Intermediate Classes – Thursdays at 9:30 a.m.  
Beginner Classes – Thursdays at 10:30 a.m.  
Instructor, Patricia Leonard.



**Little Lotus Yoga**

Little Lotus Yoga is held on Tuesdays at 12:00 p.m. Currently five (5) students are participating. Instructor, Jennifer Rogers.

**Meditation Group**

Free Meditation class is held on Thursdays at 9:00 a.m. approximately six (6) people have been participating in the class. Class is conducted under the trees on multipurpose field. Instructor, Stacy Jessen.

**Meditation Group**

Beginning, April 21, 2022 free meditation classes will be held at the IOP Marina public dock at 8:00 a.m.

**Meditation Class**

An evening meditation class was added due to interest from the participants. Class is held in the Tadpole Room on Thursdays at 6:30 p.m. Evening meditation is \$5 per participant. Instructor, Stacy Jessen

**Mini Minnows**

Mini Minnows is an afternoon play group for children ages 3 and 4. The class meets on Mondays, Wednesdays and Fridays from 12:00 p.m. – 3:00 p.m. The group learns to adapt to a classroom setting learning through indoor and outdoor play and art projects. Currently nine (9) students are enrolled in the program. Instructor, Cathy Adams.

**Over 50 Fitness**

Class is held on Tuesdays & Thursdays from 2:30 p.m. – 3:30 p.m. Instructor, Judy Fischer.

**Over 50 Yoga**

Class is held on Mondays & Wednesdays from 1:45 p.m. – 2:45 p.m. Instructor, Judy Fischer.

**Senior Exercise**

Class is held Monday & Wednesday from 3:00 p.m. – 4:00 p.m. Instructor, Judy Fischer.

**Saturday Yoga**

The Saturday yoga class is schedule at 10:00 a.m. in the Magnolia/Palmetto Room. The class is a slow flow class and participants work on balance, strength and flexibility. The class is 75 minutes and \$12 drop in fee to attend. Instructor, Kathy Berry.

**Tae Kwon Do**

Youth and family classes meet on Mondays at 6:30 p.m. Ten (10) students are enrolled. Adult open belt classes meet Wednesday evenings at 6:30 p.m. and Saturday mornings at 9:00 a.m. Sixteen (16) adults are enrolled. Dr. Jack Emmel, Instructor

**Tennis Lessons, Youth**

The next session of tennis is schedule for Tuesday, April 19 and Wednesday, April 20.  
Tiny Tennis – Ages 4 & 5 years is held at 3:30 p.m.  
Red Ball - Ages 6 -8 years is held at 4:00 p.m.,  
Orange Ball – Ages 8-10 year is held at 5:00 p.m.

**Tennis Lessons, Adult**

Adult lessons are held on Tuesdays and Thursdays at 8:30 – 9:30 a.m. Instructor Corinne Enright

**Pickleball Lessons**

Pickleball lessons are held on Mondays and Wednesdays at 9:00 a.m. – 10:30 a.m. Currently six (6) people are enrolled in the class. Instructor, Nancy Markovich, PPR

**FitBody in 50**

Classes are held on Wednesday & Fridays at 10:30 a.m. Starting in April class will have a name change to Strength & Stability. Class focuses on strength training for active older adults. Instructor, Brooklyn Watts

**Gather & Knit**

A group of ladies meet in the Lobby on Mondays to knit and socialize. Six (6) – eight (8) ladies have been attending. The group meets on Mondays at 10:30 a.m. – 12:00 p.m. Free social group.

**Writing Your Memories**

The writing class is held at 10:00 a.m. The class began in January and will run through May. There are six (6) participants enrolled in the class. The group is a creative writing group to help collect and organize ideas for telling their life story. Instructor, Holly Vories

**Tabata Tuesdays**

The HIIT/TABATA style workout class is held on Tuesdays at 6:00 p.m. Currently four (4) people are participating in the class. Instructor, Tammy Cox.

**Beach Boot Camp**

Class is an outdoor fitness class traveling from the Rec center to the beach for a traveling style fitness class. Class will use body weight and Mother Nature to make the class fun. Bad weather days, class will be held in the fitness room. Class is held on Saturdays, at 9:00 a.m. Instructor, Tammy Cox.

**Booty Burn** \*New Class starting in April

45 min leg and glute focused workout. Class will focus on toning the leg muscles while creating a perkier booty! Each exercises as well as the core. Class will be held on Wednesdays at 11:45 a.m. starting April 6. Instructor, Brooklyn Watts

**Farmers Market**

The IOP Famers Market is scheduled to start the 3<sup>rd</sup> Thursday of the month, June – October. The application process is currently open for vendors. Applications for artisans are coming in rapidly, recreation staff will continue to look for farmer and food vendors. The applications will be accepted through mid-April.



**RecTrac/WebTrac Update:**

Online registration continues to run smoothly. More and more participants are starting to use this format. Summer Camp registration was the first big registration process that was held online, staff and residents were pleased with the process.

**How Online works:**

Everyone that has participated in any Recreation program is in the RecTrac system and they all have been assigned a username and password. Most families are not aware of their number and need to contact the Recreation staff for assisting in getting set-up. Once the family or individual has signed in with their username and password they simply click on the activity they are interested in, add to cart, choose the family member and answer registration question. They continue to the shopping cart and then "Proceed to Checkout" and complete the process of paying. If someone has not participated at the Recreation they will need to stop by to enroll and show proof of residency.

**RECREATION SPECIALIST****Daily Responsibilities**

- Completed evening procedures and reported damages to supervisor.
- Set up classrooms for next program when supervisors unavailable.
- Updated media center as needed.
- Registered class participants, answered phones and welcomed visitors.
- Updated daily front desk information folders.
- Monitored security cameras.
- Managed the sign-in sheets for gymnasium and cardio room.
- Answered questions regarding current and upcoming programs/events.
- Assisted the Director and other staff members on a regular basis.
- Participated in daily/weekly staff meetings.
- Developed monthly calendar.
- Showed first time visitors around Recreation Center and introduced them to the programs that are available.
- Communicated registration and duty changes to part time staff.

**Other Duties**

- Maintained lost-and-found folder and bins.
- Update class schedules.
- Assisted with 9-12 year old baseball skill evaluation.
- Contacted Keenagers to remind them on monthly meeting.
- Assisted in set-up and running of Front Beach Fest
- Prepared for and worked Community Yard Sale by:
  - Registering and assigning participants spaces and communicating information to participants prior to and day of the event.
  - Informing Rec Center neighbors of Yard Sale.
  - Collecting and pricing Rec Center items to sell.
  - Putting out signs around Isle of Palms with Yard sale information
  - Marking and numbering spaces for participants.

Roping off Rec Center grounds to ensure proper parking during event.  
Assisting participants with set-up, parking, and breakdown.

## **SPECIAL EVENTS**

### **Keenagers**

The Keenagers senior social group lunch meeting was held on March 2. Thirty-five (35) people attended the meeting. This was a St. Patrick's Day themed lunch and guests participated in themed trivia. The next Keenagers luncheon will be held April 6.

### **Front Beach Fest**

Front Beach Fest was held at Front Beach on Saturday, March 5 from 12:00 p.m. – 4:00 p.m. Over two thousand (2,000) people were in attendance. The festival featured musical performances by *The Holiday Band* and *The Pink Slips Band*. Fifty (50) local craft vendors, restaurants, businesses, and organizations were on the street selling and promoting their goods and services. Other free entertainment included jump castles, a balloon artist, a face painter and additional children's entertainment provided by *Good Clean Fun*.

### **Yard Sale**

The annual IOP Yard Sale was held on Saturday, March 26 from 8:00 a.m. to 12:00 p.m. on Hartnett Blvd. between 27 and 29 Avenues. Fifty (50) 10' by 10' spaces were reserved for the event. Vendors purchased spaces for \$5. A large number of residents and visitors enjoyed a morning of shopping and finding new treasures. Goodwill Industries arrived with a box truck around 11:00 a.m. to collect any donations or unwanted items.

## **UPCOMING EVENTS**

### **Easter Bunny Brunch**

Instead of Annual Easter Egg Hunt and Isle of Palms Egg Drop, this year the Recreation staff will host the first ever Easter Bunny Brunch. This year, this event will be held for Isle of Palms residents only. There will be two sessions, 9:00 a.m. - 10:30 a.m. and 11:00 a.m. to 12:30 p.m. Each session is limited to 50 children and residents may register online. A free photo with the Easter Bunny and face painting will be available inside. Participants will then venture outside where the traditional Easter Egg Hunt will be held on the softball field. The Isle of Palms Police and Fire Department will assist with this event and Sweet T's Catering has agreed to be the food sponsor for this event.

### **Summer Camp**

Registration for summer camp began on Monday, March 14 for IOP Residents and filled up on the first day. Staff is advertising and searching for summer camp counselors by reaching out to past counselors to see if they are interested and placing ads at the local colleges, universities and advertising in the Island Eye News. Lots of fun and exciting activities are being planned for the 2022 camp program.

### **Music in the Park**

On Saturday, May 7 from 3:00 p.m.-7:00 p.m. the Recreation Department will host Music in the Park. Music will be provided by *The Blue Plantation Band* and *The Bluestone Ramblers*. *Empanada* food truck will be selling food and beverages during the event. *Mora Iced Creamery truck* and *Holy City Popcorn* will also provide desserts. Those who attend are asked to bring



their lawn chairs and/or blankets.

### **Sand Sculpting Competition**

The 33<sup>rd</sup> Annual Piccolo Spoleto Sand Sculpting Competition will be held on Saturday, June 11 from 9:00 a.m.-until on Front Beach, Isle of Palms. Prizes donated from participating sponsors will be awarded to the top three (3) in the following categories: Adult (21 and older), Family (at least one adult & one young adult or child), Young Adult (ages 15-20), Children's (ages 14 and under), Best Architectural, Most Creative, and Best in Show – Overall.

## **Parks & Facilities**

### **Housekeeping**

Performed routine housekeeping duties.  
Completed monthly safety inspections.  
Cleaned and serviced housekeeping maintenance equipment.  
Machine-scrubbed the facility halls, class rooms and gym floor  
Unclogged toilets and drains as needed  
Replaced and refilled air fresheners and other sanitary devices.  
Flush floor drains as needed.  
Dusted book shelves in Magnolia room.  
Scrubbed tile and grout lines in the bathrooms and kitchen.  
Disinfected exercise equipment and rooms.

### **Facility Preparations**

Assisted with the set-up of gymnasium and classrooms for daily scheduled programs, athletics, activities, meetings and special events.  
Participated in weekly staff meetings and Safety Committee meeting.  
3/2- Setup for Keenagers.  
3/4, 3/7- Moved bleachers to and from Front Beach for festival.  
3/5- Setup for and worked Front Beach Festival.  
3/25, 3/26- Setup for and worked Yard Sale.

### **Interior Maintenance**

Serviced, lubricated and cleaned Cardio room equipment.  
Replaced light bulbs and ballasts as needed.  
3/4, 3/8- Painted box for gym sign in.  
3/9- Removed broken beer bottle from toilet in far stall of women's gym bathroom.  
3/10- Snaked drains in gym bathrooms.  
3/10- Replaced water filter in the refrigerator in the break room.  
3/14- Reset all clocks for Daylight Savings Time.  
3/17, 3/21- Scrubbed scuff marks off gym floor from vandalism.

### **Exterior Maintenance**

Inspected equipment, collected lost & found items and removed debris around the playground.  
Removed trash and debris from around the building.  
Assisted Parks & Grounds with the following:  
3/7- Installed backstop netting for soccer.



**3/8-** Installed net and put out goals for soccer.

**3/8-** Unloaded pallets of fertilizer and field products and stored in the shed.

**3/10-** Sanded and spray painted post for automatic door opener.

**3/15-** Painted fields for baseball and soccer.

**3/25-** Dug drainage ditch on Hartnett & 27<sup>th</sup> and pushed water from rains out to prepare for Yard Sale.

### **Service Projects**

**3/8- Sonitrol-** Installed panic button for Front Desk personnel.

**3/18- Liberty Fire Protection-** Performed annual inspection of fire extinguishers and hood test.

**Falcon Alarm Systems-** Tested fire alarm system.

**3/18- IOP WSC-** replaced water meter located at 29<sup>th</sup> Avenue.

**3/21-IOPWSC –** Replaced water meter for gymnasium also located at 29<sup>th</sup> Avenue.

**3/25- Tim Kinney of Holy City Electric-** replaced exhaust fan motor for women's bathroom. Provided estimate to add 50 amp power in the gym for entertainment sound and lights.

## **Grounds and Maintenance Report**

### **Multipurpose, baseball, softball and soccer fields**

Treated with products recommended by Possums staff

Removed dog poop, golf balls and trash

Lined fields at least two (2) times a week for scheduled games and practices

### **Special Events and Programs**

Delivered and picked up two (2) sets of bleachers for Front Beach Fest

Assisted vendors find assigned spaces

Assisted Front Beach Fest vendors with unloading and loading

Picked up broken glass and trash on Front Beach during and after event

Picked up additional garbage cans from Public Works for Front Beach Fest

Helped with Keenager (senior group) set up

Installed new sleeves for additional handicap signs

Assisted with set-up and clean-up of tables, chairs and trash

### **Baseball and Softball infields**

Treated for weeds and spreading grass

Painted five (5) temporary baseball fields for Fast Start and a practice field

Cleaned egg off of youth baseball field dugouts

Groomed fields due to heavy use and improper use from golf carts and bikes

Added sand/clay mix to infields

Cut back lip on Softball field (area between infield and outfield)

### **Bark Park**

Adjusted gates to latch better, preventing dogs to escape

Added lock to mower access gate

Re-attached basket for holding tennis balls and other dog toys

## **Repairs and clean up from “destruction” and vandalism**

- Repaired/replaced ripped of protective foam off 2 of the basketball backboards has become a monthly requirement)
- Attempted to clean off what appears to have been busted paint (pink & green) cans on the tennis courts
- Continuously picking up golf balls which could be dangerous projectiles if hit by lawn equipment
- Cleaned up 6 dozen eggs smashed around the property
- Cleaned graffiti off various items around the property
- Cleaned up broken glass found on the basketball court
- Reattached safety padding cut off the basketball post
- Picked up construction materials left behind in parking lot
- Repaired and reprogrammed irrigation system on Soccer Field that was tampered with

## **Grounds**

- Replaced broken outlet covers, each replaced as needed
- Replaced faulty GFCI outlets
- Replaced receptacle boxes, as needed
- Picked up over fifty-seven (57) piles of dog poop left on grounds, not including dog park
- Installed post to prevent cars from driving across property instead of street
- Installed post to protect fire hydrants and keep vehicles 15' away

## **Equipment**

- Serviced Golf Cart
  - Cleaned and washed
  - Cleaned all connections and electrical contacts
  - Added some water to the batteries

- Serviced Toro Workman MDX
  - Changed the oil and filter
  - Cleaned the fittings and air filter
  - Added rear view mirror

- Serviced Mowers
  - Checked and added oil, as needed
  - Sprayed exposed metal areas with rust inhibitor
  - Changed blades on mulching mower
  - Sharpened blades that were salvageable
  - Washed after every use
  - Changed fuel filter
  - Added grease to the Zerk fittings

## **Playground**

- Raked mulch under swings
- Made some minor repairs to playground equipment – waiting on materials

**Building**

- Assisted with installation of hooks for exercise class
- Assisted with set-up for programs and events
  - Gymnastics
  - Bleachers for exercise classes and basketball games
  - Keenager luncheon

**Weekly duties include:**

- Place garbage bins by the road and return them after being picked up
- Place recycling by the road and rerun after being picked up
- Paint lines on Soccer Fields
- Paint temporary bases and fields for baseball
- Mulch the leaves on the ground
- Some mowing (mainly soccer field now due to reseeding)
- Trim the grounds with the weed trimmer in some areas
- Blow trimmings and debris off walkways and courts with the backpack blower
- Rake mulch under swings and slides on the playground
- Clean and wash lawn mowers and Toro field groomer
- Purchasing safety equipment as needed (face shields, eye protection, deflector shield for weedeater)

**Monthly Duties include:**

- Edge sidewalks and drive way
- Run gas powered tools to make sure they all work correctly
- Edge basketball courts
- Sharpen blades
- Oil tools
- Haul all debris to the cul-de-sac on 28<sup>th</sup>

**Daily Duties include:**

- Blow off parking lot, front entrance, sidewalks, tennis and basketball courts
- Pick up litter and items left behind from previous participants
- Check grounds, equipment, playground and surrounding areas for needed repairs and/or attention
- Check for vandalism and damages particularly around outside basketball court area
- Pick dog poop left behind by owners

**Additional Comments**

Part time grounds position is filled but only works 21 hours a week which is challenging to get everything completed in a timely fashion during the growing season.

Products and repair items are still challenging to find and it takes a lot of time to track them down and often requires trips to multiple stores to locate products.

Prices of items and products fluctuate daily making it hard to get accurate estimates

Vandalism seems to be increasing which requires a lot of time to clean up and make the necessary repairs.



# Isle of Palms Recreation Department

#24 28th Avenue Isle of Palms, SC 29451

(843) 886-8294 [www.iop.net](http://www.iop.net)

April  
2022

| SUN | MON   | TUE   | WED  | THU  | FRI  | SAT  |
|-----|---|---|--|--|--|--|
|     | <b>Weekday Open Gym Schedule:</b><br>Monday 8:00am - 5:00 pm<br>Tuesday 12pm - 5:00 pm<br>Wednesday 8:00am - 5:00 pm<br>Thursday 12pm - 5:00 pm<br>Friday 8:00am - 4:00pm<br>Saturday 11am - 2:00pm<br><i>Times may change due to Recreation programming &amp; athletics.</i>   |   |  |  | 1<br>8:00 Suspension Fitness<br>8:30 Barre<br>9:00 IOP Kids<br>9:15 Yoga<br>10:30 Fitbody in 50<br>12:00 Mini Minnows<br>12:00 Game Room   | 2<br>21+ Bball:<br>7:30am - 9:30am<br>9:00 Fast Start & 5/6 T-Ball<br><br>9:00 Beach Boot Camp<br>9:00 TKD<br>10:00 Yoga<br>Open Gym:<br>Adult Play: 7:30am - 9:30am<br>Open Gym :<br>12pm - 3pm |
|     | 4<br>8:00 Suspension Fit<br>8:30 Core Strength<br>9:00 IOP Kids<br>9:15 Yoga<br>10:00 Gather and Knit<br>12:00 MahJong<br>12:00 Mini Minnows<br>5:15 7/8 Machine Pitch<br>5:45 9-12yr Baseball<br>6:30 TKD<br>6:30 Dog Obedience<br>7:30 Dog Obedience  | 5 Elections 7am - 7pm<br>8:30 Core Strength<br>8:30 Adult Tennis<br>9:00 IOP Kids<br>10:00 Table Tennis<br>10:00 Writing Class<br>4:15 Gymnastics (5+)<br>5:00 Cheernastics<br>6:00 Tabata Tuesday<br>6:30 Dog Obedience<br>6:30 6v6 Soccer<br>7:30 Dog Obedience<br>7:00 3on3 Basketball   | 6<br>8:00 Suspension Fitness<br>9:00 IOP Kids<br>9:15 Yoga<br>10:30 Fitbody in 50<br>11:45 Booty Burn<br>12:00 Mini Minnows<br>6:30 TKD  | 7<br>8:30 Adult Tennis<br>8:30 Core Strength<br>9:00 Meditation<br>9:00 IOP Kids<br>9:30 Line Dancing<br>10:00 Table Tennis<br>10:30 Line Dancing<br>5:45 9-12yr Baseball<br>6:30 Meditation   | 8<br>8:00 Suspension Fitness<br>8:30 Barre<br>9:00 IOP Kids<br>9:15 Yoga<br>10:30 Fitbody in 50<br>12:00 Mini Minnows<br>12:00 Game Room   | 9<br>21+ Bball:<br>7:30am - 9:30am<br>9:00 Fast Start & 5/6yr T-Ball<br>9:00 Beach Boot Camp<br>9:00 TKD<br>10:00 Yoga<br>Open Gym:<br>Adult Play: 7:30am - 9:30am<br>Open Gym :<br>12pm - 3pm   |
|     | 11<br>8:00 Suspension Fit<br>9:00 Core Strength<br>9:00 Soccer Camp<br>9:00 Pickleball Intermediate<br>9:15 Yoga<br>10:00 Gather and Knit<br>12:00 MahJong<br>12:30 Over 50 Yoga<br>3:00 Senior Fitness<br>6:30 TKD   | 12<br>8:30 Core Strength<br>8:30 Adult Tennis<br>9:00 Soccer Camp<br>10:00 Table Tennis<br>10:00 Writing Class<br>2:30 Over 50 Fitness<br>3:30 Gymnastics (3-5)<br>3:30 Tiny Tennis<br>4:00 Red Ball Tennis<br>4:15 Gymnastics (5+)<br>5:00 Cheernastics<br>5:00 Orange Ball Tennis<br>6:00 Green Ball Tennis<br>6:00 Tabata Tuesday<br>6:30 6v6 Soccer<br>7:00 3on3 Basketball | 13<br>8:00 Suspension Fitness<br>9:00 Soccer Camp<br>9:00 Pickleball<br>9:15 Yoga<br>10:30 Fitbody in 50<br>11:45 Booty Burn<br>12:30 Over 50 Yoga<br>3:00 Senior Fitness<br>3:30 Tiny Tennis<br>4:00 Red Ball Tennis<br>5:00 Orange Ball Tennis<br>6:00 Green Ball Tennis<br>6:30 TKD | 14<br>8:30 Adult Tennis<br>8:30 Core Strength<br>9:00 Soccer Camp<br>9:00 Meditation<br>9:30 Line Dancing<br>10:00 Table Tennis<br>10:30 Line Dancing<br>2:30 Over 50 Fitness<br>6:30 Meditation   | 15<br>8:00 Suspension Fitness<br>8:30 Barre<br>9:00 Soccer Camp<br>9:15 Yoga<br>10:30 Fitbody in 50<br>12:00 Game Room   | 16<br>9:00 Beach Boot Camp<br>9:00 TKD<br>10:00 Yoga<br>Open Gym :<br>12pm - 3pm<br><br><b>EASTER BRUNCH<br/>9am &amp; 11am</b>  |
|     | 18<br>8:00 Suspension Fit<br>8:30 Core Strength<br>9:00 IOP Kids<br>9:00 Pickleball<br>9:15 Yoga<br>10:00 Gather and Knit<br>12:00 MahJong<br>12:00 Mini Minnows<br>12:30 Over 50 Yoga<br>3:00 Senior Fitness<br>5:15 7/8 Machine Pitch<br>5:45 9-12yr Baseball<br>6:30 TKD<br>6:30 Dog Obedience<br>7:30 Dog Obedience | 19<br>8:30 Core Strength<br>8:30 Adult Tennis<br>9:00 IOP Kids<br>10:00 Table Tennis<br>10:00 Writing Class<br>2:30 Over 50 Fitness<br>3:30 Gymnastics (3-5)<br>3:30 Tiny Tennis<br>4:00 Red Ball Tennis<br>4:15 Gymnastics (5+)<br>5:00 Cheernastics<br>6:00 Tabata Tuesday<br>6:30 Dog Obedience<br>6:30 6v6 Soccer<br>7:00 3on3 Basketball                                   | 20<br>8:00 Suspension Fitness<br>9:00 Pickleball<br>9:15 Yoga<br>10:30 Fitbody in 50<br>11:45 Booty Burn<br>12:30 Over 50 Yoga<br>3:00 Senior Fitness<br>3:30 Tiny Tennis<br>4:00 Red Ball Tennis<br>5:00 Orange Ball Tennis<br>6:00 Green Ball Tennis<br>6:30 TKD                     | 21<br>8:30 Adult Tennis<br>8:30 Core Strength<br>9:00 Meditation<br>9:00 IOP Kids<br>9:30 Line Dancing<br>10:00 Table Tennis<br>10:30 Line Dancing<br>2:30 Over 50 Fitness<br>5:00 Volleyball League Play<br>5:45 9-12yr Baseball<br>6:30 Meditation | 22<br>8:00 Suspension Fitness<br>8:30 Barre<br>9:00 IOP Kids<br>9:00-11:00 Pickleball Social League<br>9:15 Yoga<br>10:30 Fitbody in 50<br>12:00 Mini Minnows<br>12:00 Game Room<br><br>Pickleball League Starts Times—TBD | 23<br>21+ Bball:<br>7:30am - 9:30am<br>9:00 Fast Start & 5/6yr T-ball<br>9:00 Beach Boot Camp<br>9:00 TKD<br>10:00 Yoga<br>Open Gym:<br>Adult Play: 7:30am - 9:30am<br>Open Gym :<br>12pm - 3pm  |
|     | 25<br>8:00 Suspension Fit<br>9:00 Core Strength<br>9:00 IOP Kids<br>9:15 Yoga<br>10:00 Gather and Knit<br>12:00 MahJong<br>12:00 Mini Minnows<br>12:30 Over 50 Yoga<br>3:00 Senior Fitness<br>5:15 7/8 Machine Pitch<br>5:45 9-12yr Baseball<br>6:30 TKD<br>6:30 Dog Obedience<br>7:30 Dog Obedience                    | 26<br>8:30 Core Strength<br>8:30 Adult Tennis<br>9:00 IOP Kids<br>10:00 Table Tennis<br>10:00 Writing Class<br>2:30 Over 50 Fitness<br>3:30 Tiny Tennis<br>4:00 Red Ball Tennis<br>3:30 Gymnastics (3-5)<br>4:15 Gymnastics (5+)<br>5:00 Cheernastics<br>6:00 Tabata Tuesday<br>6:30 Dog Obedience<br>6:30 6v6 Soccer<br>7:00 3on3 Basketball                                   | 27<br>8:00 Suspension Fitness<br>9:15 Yoga<br>10:30 Fitbody in 50<br>11:45 Booty Burn<br>12:30 Over 50 Yoga<br>3:00 Senior Fitness<br>3:30 Tiny Tennis<br>4:00 Red Ball Tennis<br>5:00 Orange Ball Tennis<br>6:00 Green Ball Tennis<br>6:30 TKD  | 28<br>8:30 Adult Tennis<br>8:30 Core Strength<br>9:00 Meditation<br>9:00 IOP Kids<br>9:30 Line Dancing<br>10:00 Table Tennis<br>10:30 Line Dancing<br>2:30 Over 50 Fitness<br>5:00 Volleyball League Play<br>5:45 9-12yr Baseball<br>6:30 Meditation | 29<br>8:00 Suspension Fitness<br>8:30 Barre<br>9:00-11:00 Pickleball Social League<br>9:15 Yoga<br>10:30 Fitbody in 50<br>12:00 Game Room<br><br>Pickleball League Times—TBD   | 30<br>21+ Bball:<br>7:30am - 9:30am<br>9:00 Fast Start & 5/6yr T-Ball<br>9:00 Beach Boot Camp<br>9:00 TKD<br>10:00 Yoga<br>Open Gym :<br>12pm - 3pm  |



# Schedule of Event

**MARCH 7 -9, 2003**

**Friday, March 7, 2003**

**12:00am - 6:00pm -**

**City Hall - 50th Anniversary Headquarters**

1207 Palm Boulevard

Continuous video and displays describing the history of The Isle of Palms FREE

Souvenir T-shirts, bags, koozies, posters, etc for sale.

**12:00 -5:00pm.**

**Exchange Club -Historic Information Center**

201 Palm Blvd.

Continuous videos and displays of IOP History FREE

**10:00 - 4:00pm. IOP Garden Shop**

1030 Carolina Blvd

Local Flora & Fauna - FREE

**4:00- 6:30pm Sunset Eco Tour**

\$15.00 Adults/\$10.00 Children 12 & Under

Isle of Palms Marina, 41st Ave.

Call 886-5000 for tickets.

**12:00 - 7:00pm FERRIS WHEEL**

Ocean Boulevard between 10th & Pavilion

\$2.00 a ride

**7:15pm Pre-performance reception** at the home of John Kennedy, 25 29th Ave.

"Mayberry By The Sea"

**8:00pm "Mayberry By The Sea"** - Recreation Center 24 28th Ave.

All Tickets: \$5.00

Premier of play written, produced and directed by Jimmy Ward.

(limited seating, tickets sold in advance at the Recreation Center, City Hall and online at

[www.Etix.com](http://www.Etix.com)

**Saturday, March 8, 2003**

**10:00 - 4:00pm**

**City Hall - 50th Anniversary Headquarters**

1207 Palm Boulevard

Continuous video and displays describing the history of The Isle of Palms FREE

Souvenir T-shirts, bags, koozies, posters, etc for sale.

**10:00 -4:00pm.**

**Exchange Club -Historic Information Center**

201 Palm Blvd.

Continuous videos and displays of IOP History FREE

**9:00 - 4:00pm Isle of Palms Garden Shop**

**Live Direct Broadcast by Newsradio 730 WSC of "The Original Garden Clinic"** 1030 Carolina Boulevard

Plant displays and demonstrations FREE

**2:00pm Discussion of native plants and grasses by Michael Jenkins, Horticulturist**

**Eco Tours (1 Hour)**



**10:00, 11:30, 1:00 & 2:30pm.**

\$10.00 Adults

\$5.00 children

Isle of Palms Marina

Call 886-5000 for tickets

**10:00 - 10:00pm FERRIS WHEEL**

\$2.00 a ride.

Front Beach

**11:00-4:00pm Front Beach Street Party**

50 years of fun and food.

Fabulous Beach Music provided by THE TAMS

Catch a Bird's eye view of the ocean from the top of the Ferris Wheel.

Children can have fun at a nickel carnival sponsored by the IOP Exchange Club.

**1:00, 2:00 & 3:00pm Father and Son Shaving Contest**

**7:15pm - Pre-performance reception - 25 29th Ave.**

**8:00pm - Mayberry By The Sea - Recreation Center**

All tickets: \$5.00

Advanced Tickets available at City Hall, Recreation Center and on line at

[www.Etix.com](http://www.Etix.com)

**8:00pm - midnight Shagging at the Windjammer** with the East Coast Party Band. \$5.00 admission.

Advanced Tickets may be purchased on line at

[www.Etix.com](http://www.Etix.com)

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**Sunday, March 9, 2003**

**10:00 - 2:00pm City Hall - 50th Anniversary Headquarters**

1207 Palm Boulevard

Continuous video and displays describing the history of The Isle of Palms FREE

Souvenir T-shirts, bags, koozies, posters, etc for sale.

**10:00 - 3:00pm FERRIS WHEEL**

Last chance to ride the Ferris Wheel

\$2.00

**10:30 - 2:00pm Brunch at Participating Island restaurants**

Prices vary

**Eco Tours to Caper's Island**

**Beginning at 10:00am.** Boat travels to Caper's Island with a brief Introduction and riders will be disembarked at Caper's Island.

\$20.00 Adults

\$15.00 children

Call 886-5000 for more information and tickets.

**10:00 - 4:00pm IOP Garden Shop**

1030 Carolina Boulevard

Local Flora and Fauna

**\*\*\*\*\*VOLUNTEERS NEEDED\*\*\*\*\***

**If interested contact Laura at City Hall**

**886-6428.**

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**50th ANNIVERSARY STREET PARTY VENDORS**

Acme Cantina  
Banana Cabana  
Boat House  
Coconut Joe's  
Edgars Restaurant  
Long Island Cafe  
Morgan Creek Grill  
One Eyed Parrot  
Sea Biscuit  
Sea Island Grill  
The Windjammer

**SPECIALITY BOOTHS**

IOP Exchange Club - \$.05 Nickel Carnival  
Charleston County Recycling Center  
Island Shore Bird Rescue  
Basket Lady - Vera Manigault  
Philip Clark  
Lowcountry Woodcarvers  
IOP Turtle Team  
IOP Garden Club  
50th Anniversary Souvenir Marketplace  
VFW  
PTA of Sullivan's Island

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**A BIG 50th THANKS****To Those who Make This Celebration So Special**

Bill Casey  
Jack Tracey  
Jane McMackin  
Mary Lou Kennedy  
Julia Tucker  
Todd Campbell  
Shane Zeigler/Jose Hernandez  
Betty Mathis  
Bobby Ross  
Regis Augusty  
Phyllis Shaffer  
Jimmy Ward  
Helen Clarkin  
Penny Fraipont  
Leola Hanbury  
Michel Landay  
Ann Evans  
Doug & Garia Wilmer  
Rick Linville  
Carmen Bunch  
Deborah Streetman  
Penny Fraipont  
John E. Kennedy  
Amy Wilkerson  
Janet Mauldin  
Laura McLellan  
Chief Ann Graham  
Chief Tommy Buckhannon  
Linda Tucker  
Norma Jean Page  
Mayor Michael Sottile  
The Beach Company  
Bi-Lo  
The Windjammer  
IOP Exchange Club  
IOP Garden Club  
SCE&G  
Joyce C Long Darby and Mary Ellen Long Way  
Trustees for  
The Albert Sottile Foundation

Charleston Convention Visitors Bureau  
Joyce C. Long Darby and Mary Ellen Long Way  
Trustees for  
The Albert Sottile Foundation



**City of Isle of Palms**  
**50th Anniversary Celebration**  
**Detailed Revenue and Spending by Line Item**

| <b>Date</b>                    | <b>Check #</b> | <b>Vendor</b>            | <b>Item</b>   | <b>Amount</b>   |
|--------------------------------|----------------|--------------------------|---|-----------------|
| <b>Food and Beverage</b>       |                |                          |   |                 |
| 3/12/03                        | 364            | Mahoney's Signs          | sign for snow cones, MC Grill, benefitting Rec        | 21.20           |
| obligated, but not paid        |                | AAA Rentals              | 10 Tables and 100 chairs for street party             | 290.44          |
| obligated, but not paid        |                | AAA Rentals              | 1 10x10 tent and 3 tables                             | 103.35          |
| 3/12/03                        | 350            | Access Portable Toilets  | Ocean Blvd port-a-johns                               | 699.60          |
| <b>Total Food and Beverage</b> |                |                          |   | <b>1,114.59</b> |
| <b>Publicity</b>               |                |                          |   |                 |
| 3/4/03                         | 340            | MMG Productions          | Video contract - 2 30 second commercials              | 975.00          |
| 2/25/03                        | 324            | Office Depot             | labels for postcard mailing                           | 39.88           |
| 2/14/03                        | 313            | US Post Office           | stamps for 4000 postcards                             | 1,480.00        |
| 2/27/03                        | 329            | Nelson Printing Corp     | 5100 postcards  | 669.92          |
| 2/27/03                        | 329            | Nelson Printing Corp     | 5500 brochures  | 1,202.04        |
| 2/19/03                        | 225            | Computer Consultants Grp | hours, adding IOP 50th Anniv. page to website         | 225.00          |
| 2/25/03                        | 320            | Janis Agency             | 1/2 cost of TV advertising, print ad production       | 2,070.50        |
| 2/25/03                        | 324            | Office Depot             | press release envelopes                               | 14.32           |
| 2/25/03                        | 324            | Office Depot             | supplies for press packets                            | 44.86           |
| 3/3/03                         | 330            | Janis Agency             | TV advertising  | 1,244.00        |
| 3/12/03                        | 361            | Janis Agency             | TV advertising, final                                 | 1,011.50        |
| 3/12/03                        | 373            | Nelson Printing Corp     | 2200 additional brochures                             | 499.05          |
| 3/12/03                        | 364            | Mahoney's Signs          | 3'x4' sign for Connector, 50th Anniv                  | 187.62          |
| <b>Total Publicity</b>         |                |                          |   | <b>9,663.69</b> |
| <b>Marketing/Promotion</b>     |                |                          |   |                 |
| 12/11/02                       | 297            | Cash                     | Seed \$ for Craft Show                                | 200.00          |
| 12/17/02                       | 300            | Show Offs, Inc.          | 500 Koozies   | 567.10          |
| 12/17/02                       | 300            | Show Offs, Inc.          | 1500 Tshirts  | 7,345.80        |
| 12/17/02                       | 300            | Show Offs, Inc.          | 500 Tote bags   | 3,233.00        |
| 12/16/02                       |                |                          | Return of seed \$ from Craft Show                     | (200.00)        |
| 12/16/02                       |                |                          | Proceeds from sale of tshirts, koozies, tote bags     | (810.00)        |
| 12/31/02                       |                |                          | Proceeds from sale of tshirts, koozies, tote bags     | (120.00)        |
| 1/3/07                         | 307            | Wal-Mart                 | foam board for Craft Show display                     | 8.19            |
| 1/6/03                         |                |                          | Proceeds from sales of tshirts                        | (73.50)         |
| 2/19/03                        | 319            | Show Offs, Inc.          | 500 long sleeved tshirts                              | 5,958.50        |
| 1/23/03                        |                |                          | proceed from sales of tshirts, koozies, and tote bags | (300.00)        |
| 1/24/03                        |                |                          | proceed from sales of tshirts, koozies, and tote bags | (122.00)        |
| 2/19/03                        | 319            | Show Offs, Inc.          | 96 add'l short sleeved tshirts                        | 890.40          |

**City of Isle of Palms**  
**50th Anniversary Celebration**  
**Detailed Revenue and Spending by Line Item**

| <b>Date</b>                      | <b>Check #</b> | <b>Vendor</b>  | <b>Item</b>                                      | <b>Amount</b>   |
|----------------------------------|----------------|--|--|-----------------|
| obligated, but not paid          |                | AAA Rentals  | tents for souvenir shops, front beach and marina | 439.37          |
| 2/25/03                          | 324            | Office Depot   | 9 cash boxes                                     | 64.01           |
| 2/26/03                          |                | Proceeds from sales of tshirts, koozies, and tote bags |  | (1,241.20)      |
|                                  | Petty Cash     | Lowe's   | 8 inch bag ties                                  | 4.85            |
|                                  | Petty Cash     | Staples  | ink cartridge                                    | 8.47            |
| 3/4/03                           | 339/347        | Cash   | Seed \$ for Cash boxes                           | 1,600.00        |
| 3/12/03                          | 371            | Show Offs, Inc.  | 1000 additional koozies                          | 1,462.80        |
| 2/28/03                          |                | proceeds from sales of tshirts, koozies, and tote bags |  | (399.00)        |
| 3/7-9/03                         |                | proceeds from sales of tshirts, koozies, and tote bags |  | (7,263.50)      |
| 3/11/03                          |                | proceeds from sales - Front Beach estimated            |  | (9,250.00)      |
| 3/11/03                          |                | Return of seed \$ for cash boxes                       |  | (1,600.00)      |
| 3/17/03                          |                | proceeds from consignment sales                        |  | (729.00)        |
| <b>Total Marketing/Promotion</b> |                |  |  | <b>(325.71)</b> |

**Calendars**

|                        |     |   |   |                 |
|------------------------|-----|---|---|-----------------|
| 11/21/02               | 293 | Media Services, Inc.                                    | Deposit for calendars                     | 3,250.00        |
| 12/3/02                | 295 | Media Services, Inc.                                    | Balance on calendars                      | 3,250.00        |
| 12/11/02               | 297 | Cash  | Seed \$ for Craft Show                    | 200.00          |
| 12/19/02               |     | Island Realty   | purchased 50 calendars w/ quant. discount | (300.00)        |
| 12/23/02               |     | Proceeds from sales of calendars                        |   | (950.00)        |
| 1/9/02                 |     | Wild Dunes  | purchased 50 calendars w/ quant. discount | (300.00)        |
|                        |     | Morgan Creek Grill                                      | consignment purchase                      | (84.00)         |
|                        |     | Proceeds from sales of calendars                        |   | (42.00)         |
|                        |     | Proceeds from sales of calendars                        |   | (14.00)         |
|                        |     | Proceeds from sales of calendars                        |   | (49.00)         |
| 2/11/03                |     | Proceeds from sales of calendars                        |   | (154.00)        |
| 2/11/03                |     | Return cash box proceeds                                |   | (200.00)        |
| 2/26/03                |     | Proceeds from sales of calendars                        |   | (7.00)          |
| 2/28/03                |     | Proceeds from sales of calendars                        |   | (28.00)         |
| 3/11/03                |     | Proceeds from sales of calendars                        |   | (224.00)        |
| 3/11/03                |     | Proceeds from sales of calendars, estimated front beach |   | (175.00)        |
| <b>Total Calendars</b> |     |   |   | <b>4,173.00</b> |

**City of Isle of Palms**  
**50th Anniversary Celebration**  
**Detailed Revenue and Spending by Line Item**

| <b>Date</b>                | <b>Check #</b> | <b>Vendor</b>                      | <b>Item</b>                                  | <b>Amount</b>   |
|----------------------------|----------------|------------------------------------|--|-----------------|
| <b>Entertainment</b>       |                |                                    |  |                 |
| 11/6/02                    | 288            | EastCoast Entertainment            | Deposit for "The Tams"                       | 2,300.00        |
| 11/26/02                   | 292            | EastCoast Entertainment            | Deposit for "The East Coast Party Band"      | 1,450.00        |
| 3/4/03                     | 333            | EastCoast Entertainment            | Balance on "The Tams"                        | 2,300.00        |
| 3/4/03                     | 336            | EastCoast Entertainment            | Balance on "The East Coast Party Band"       | 2,050.00        |
| 3/4/03                     | 336            | Windjammer                         | donation towards "The East Coast Party Band" | (600.00)        |
|                            |                | Windjammer                         | Tent and Stage for "The Tams"                | 930.00          |
|                            |                |                                    | donation of tent and stage rental cost       | (930.00)        |
| <b>Total Entertainment</b> |                |                                    |  | <b>7,500.00</b> |
| <b>ECO Tour</b>            |                |                                    |  |                 |
| <b>Total ECO Tour</b>      |                |                                    |  | <b>-</b>        |
| <b>Play</b>                |                |                                    |  |                 |
| obligated, but not paid    |                | AAA Rentals                        | stages/skirts and chairs for "Mayberry"      | 1,372.88        |
|                            |                | The Albert Sottile Foundation      | "Mayberry By the Sea" sponsorship            | (3,000.00)      |
|                            |                | Ticket Sales                       |  | (100.00)        |
| 2/12/03                    | 317            | The Nelson Printing Corp           | 318 tickets for "Mayberry by the Sea"        | 67.84           |
| obligated, but not paid    |                | Theatrics Unlimited                | Costumes and props                           | 1,093.80        |
|                            |                | Ticket Sales                       |  | (330.00)        |
| 2/26/03                    |                | Ticket Sales                       |  | (85.00)         |
| obligated, but not paid    |                | Sam's Club                         | velcro for stage skirting                    | 14.71           |
| 3/12/03                    | 364            | Mahoney's Sign Express             | signage for "Mayberry By The Sea"            | 197.16          |
| 3/12/03                    | 367            | Piggly Wiggly                      | refreshments for play                        | 133.91          |
| 3/12/03                    | 359            | Isle of Palms Garden Shop          | plants, torches for reception walk way       | 354.88          |
| 3/12/03                    | 355            | Cookie Bouquet                     | refreshments for play                        | 77.76           |
| 3/12/03                    | 354            | Bi-Lo                              | refreshments for play                        | 41.19           |
| 3/12/03                    | 352            | Betsy Ross Flay Girls, Inc.        | flags for play                               | 153.93          |
| 3/12/03                    | 350            | Access Portable Toilets            | port-a-john for play                         | 63.60           |
| 3/12/03                    | 372            | Sign It Quick                      | 30" x 30" sign for "Mayberry by the Sea"     | 100.82          |
| obligated, but not paid    |                | Sunbelt Rentals                    | Generator to power stage lights              | 1,806.60        |
| 2/28/03                    |                | Ticket Sales                       |  | (230.00)        |
| 3/11/03                    |                | Ticket Sales (includes etix sales) |  | (2,695.00)      |
| obligated, but not paid    |                | Radio Shack                        | electronic supplies for play                 | 214.00          |
| obligated, but not paid    |                | Lowe's                             | supplies for play set                        | 450.99          |
| <b>Total Play</b>          |                |                                    |  | <b>(295.93)</b> |



**City of Isle of Palms**  
**50th Anniversary Celebration**  
**Detailed Revenue and Spending by Line Item**

| <b>Date</b>                  | <b>Check #</b> | <b>Vendor</b>             | <b>Item</b>                                 | <b>Amount</b>   |
|------------------------------|----------------|---------------------------|---|-----------------|
| <b>Flora and Fauna</b>       |                |                           |   |                 |
| 2/6/03                       | 315            | Isle of Palms Garden Shop | pedestal pots and planters, iron palm trees | 2,861.75        |
| 2/27/03                      | 328            | Isle of Palms Garden Shop | planters, flowers                           | 2,414.85        |
| 3/12/03                      | 359            | Isle of Palms Garden Shop | departmental flower displays, Memory park   | 622.25          |
| <b>Total Flora and Fauna</b> |                |                           |   | <b>5,898.85</b> |

**Video History**

|                            |     |   |  |                  |
|----------------------------|-----|---|--|------------------|
| 12/27/02                   | 305 | MMG Productions                           | deposit on video contract                      | 3,000.00         |
| 3/4/03                     | 340 | MMG Productions                           | balance on original contract, less commercials | 5,108.00         |
| 3/5/03                     | 344 | MMG Productions                           | amendment for additional footage               | 3,350.00         |
| 3/5/03                     | 344 | MMG Productions                           | videos for resale (documentary and loop tape)  | 3,785.00         |
| 3/11/03                    |     | Proceeds from sales                       |  | (2,071.00)       |
| 3/11/03                    |     | Proceeds from sales, front beach estimate |  | (1,280.00)       |
| <b>Total Video History</b> |     |   |  | <b>11,892.00</b> |

**Civic**

|                         |     |                           |  |                 |
|-------------------------|-----|---------------------------|--|-----------------|
| 2/25/03                 | 324 | Office Depot              | supplies for photo displays                          | 83.96           |
| obligated, but not paid |     | American Speedy Printing  | approx cost for display copying/enlargements         | 344.05          |
| 3/12/03                 | 368 | Rick Mach                 | 50th Anniv. locator map - artist's rendering         | 420.00          |
| 2/25/03                 | 322 | ShowOffs, Inc.            | 1 logo podium sign                                   | 37.10           |
| 3/5/03                  | 341 | Michaels                  | display easels for Exchange Club display             | 20.29           |
| 3/5/03                  | 343 | Leola Hanbury             | reimb for supplies for Exchange Club displays        | 295.47          |
| 3/5/03                  | 342 | IOP Hardware              | display supplies                                     | 4.77            |
| 3/12/03                 | 359 | Isle of Palms Garden Shop | pinestraw, plants and flowers for Exchange Club      | 323.96          |
| 3/12/03                 | 371 | ShowOffs, Inc.            | 4' x 6' photo sign at Front Beach                    | 185.50          |
| 3/12/03                 | 356 | Econo Signs               | 45 galvanized U-channel sign posts (historical tour) | 636.91          |
| 3/4/03                  | 334 | Chas County Pub Works     | 42 signs for historical tour                         | 249.99          |
| 3/12/03                 | 366 | Office Depot              | colored paper for historical tour maps               | 151.57          |
| 3/5/03                  | 346 | City of Isle of Palms     | reimb for 3000 2-sided copies, historical map        | 168.60          |
| 3/5/03                  | 345 | ShowOffs, Inc.            | 50 ID sign labels for historical riding tour         | 98.05           |
| 3/12/03                 | 353 | Betty Lee Johnson         | Reimb for "As I Remember It" Exch. Club display      | 18.95           |
| <b>Total Civic</b>      |     |                           |  | <b>3,039.17</b> |

**Transportation**

|                             |          |
|-----------------------------|----------|
| <b>Total Transportation</b> | <b>-</b> |
|-----------------------------|----------|

**City of Isle of Palms**  
**50th Anniversary Celebration**  
**Detailed Revenue and Spending by Line Item**

| <b>Date</b>               | <b>Check #</b> | <b>Vendor</b>             | <b>Item</b>  | <b>Amount</b>     |
|---------------------------|----------------|---------------------------|--|-------------------|
| <b>Storytellers</b>       |                |                           |  |                   |
| <b>Total Storytellers</b> |                |                           |  | <b>-</b>          |
| <b>Ferris Wheel</b>       |                |                           |  |                   |
| 3/12/03                   | 365            | McNair Amusements         | Weekend rental of Ferris Wheel, incl. operator       | 10,000.00         |
| 2/11/03                   |                | The Beach Company         | Major sponsorship                                    | (10,000.00)       |
| obligated, but not paid   |                | Sun Belt Rentals          | 100 Amp 3 phase generator for Ferris Wheel           | 1,431.00          |
| 2/25/03                   | 324            | Office Depot              | Ferris Wheel tickets                                 | 10.90             |
|                           |                | Petty Cash                | supplies for special volunteer tickets               | 4.96              |
| obligated, but not paid   |                | Lowe's                    | sign pole for Ferris Wheel sales booth               | 10.58             |
|                           |                |                           | Ticket sales   | (6,045.90)        |
| <b>Total Ferris Wheel</b> |                |                           |  | <b>(4,588.46)</b> |
| <b>Miscellaneous</b>      |                |                           |  |                   |
| 9/24/02                   | 279            | Cash                      | Seed \$ - City Hall - 50th Anniv Misc                | 200.00            |
| 9/14/02                   | 280            | Wal-Mart                  | Frames for pictures from Carmen Bunch                | 26.29             |
| 2/26/03                   | 325            | Phil Parrillo             | wall carpet for display boards, City Hall            | 2,061.00          |
| 2/25/03                   | 323            | Sign It Quick             | 18" diameter seal for City Hall display              | 84.80             |
| 2/25/03                   | 324            | Office Depot              | City Hall displays                                   | 128.10            |
| 2/25/03                   | 322            | Show Offs                 | 1 logo podium sign                                   | 37.10             |
| 3/4/03                    | 337            | Econo Signs               | 25 snap on signs "no parking by order of IOPPD)      | 365.49            |
| 3/4/03                    | 335            | E2 Exhibits and Displays  | rental of 10' exhibit for City Hall display          | 636.00            |
|                           |                | Petty Cash                | Mat board  | 55.65             |
| 3/3/03                    | 331            | Patsy Hindman             | 2 boxes of photo splits for display boards           | 12.19             |
| 3/12/03                   | 369            | Ritz Camera               | photo processing                                     | 9.00              |
| 3/4/03                    | 332            | Batteries Plus            | 12 batteries for flashing signals                    | 43.12             |
| 3/4/03                    | 338            | IOP Hardware              | fasteners for 50th Anniversary signs                 | 48.17             |
| obligated, but not paid   |                | Wal-Mart                  | batteries and fuses for barricade lights             | 19.91             |
| 3/6/03                    | 348            | Cash                      | Cash on hand for change during event                 | 2,000.00          |
| 3/12/03                   | 359            | Isle of Palms Garden Shop | laminated posters from SIES poster contest           | 126.38            |
| 3/12/03                   | 360            | IOP Hardware              | fasteners for signs and post hole digger             | 49.75             |
| 3/12/03                   | 358            | Hughes Equipment          | rental of helium tanks for balloons                  | 242.53            |
| 3/12/03                   | 351            | Arthur J. Gallagher & Co  | special general and liquor liability for 3 day event | 3,225.00          |
| 3/12/03                   | 372            | Sign It Quick             | (2) 12"x12" and (2) 11"x17" departmental signs       | 209.56            |
| 3/12/03                   | 370            | Schupp Enterprises        | special trash collection in Front Beach areas        | 3,280.00          |
| 3/12/03                   | 369            | Ritz Camera               | photo processing                                     | 9.00              |
| 3/12/03                   | 366            | Office Depot              | paper, velcro for City Hall displays                 | 353.26            |
| 3/12/03                   | 364            | Mahoney's Sign            | miscellaneous signs for 50th Anniversary             | 124.08            |
| 3/12/03                   | 363            | Lowe's                    | supplies to build barricades                         | 14.99             |

**City of Isle of Palms**  
**50th Anniversary Celebration**  
**Detailed Revenue and Spending by Line Item**

| <b>Date</b>                     | <b>Check #</b> | <b>Vendor</b>          | <b>Item</b>                                | <b>Amount</b>    |
|---------------------------------|----------------|------------------------|--|------------------|
| 3/12/03                         | 362            | Jay Leigh              | reimburse for lamination of 6 signs        | 15.90            |
| 3/13/03                         | 374            | Phil Parrillo          | additional wall carpet for City Hall       | 650.00           |
| obligated, but not paid         |                | Lowe's                 | materials for barricade construction       | 56.84            |
| obligated, but not paid         |                | Ritz Camera            | photo processing                           | 30.24            |
| obligated, but not paid         |                | Ritz Camera            | photo processing                           | 176.63           |
| obligated, but not paid         |                | Target                 | film                                       | 20.12            |
| obligated, but not paid         |                | Target                 | gatorade                                   | 11.64            |
| obligated, but not paid         |                | Target                 | balloons and ribbon                        | 24.31            |
| obligated, but not paid         |                | Target                 | balloons and film                          | 41.18            |
| obligated, but not paid         |                | Wal-Mart               | lantern batteries for barricades           | 50.63            |
| obligated, but not paid         |                | Batteries Plus         | batteries for barricades                   | 9.79             |
| obligated, but not paid         |                | Havens Picture Framing | fire emblem for City Hall display          | 20.14            |
| obligated, but not paid         |                | Havens Picture Framing | gifts certificates for sponsors            | 495.26           |
| 3/11/03                         |                |                        | Closeout and Deposit 50th Anniv Petty Cash | (200.00)         |
| 3/11/03                         |                |                        | Redeposit 50th Anniv Cash for Change       | (2,000.00)       |
| obligated, but not yet received |                |                        | SCE&G Sponsorship                          | (5,000.00)       |
| <b>Total Miscellaneous</b>      |                |                        |  | <b>7,764.05</b>  |
| <b>Total All Categories</b>     |                |                        |  | <b>45,835.25</b> |



2-25-03

# **City of Isle of Palms 50th Anniversary Celebration Summary Financial Statement**

|                                       | <b>Committee<br/>Budget</b> | <b>Spent or<br/>Obligated*</b> | <b>Remaining</b> |
|---------------------------------------|-----------------------------|--------------------------------|------------------|
| <b>Food and Beverage</b>              | \$ 5,000                    | \$ 28                          | \$ 4,972         |
| <b>Publicity</b>                      | 10,000                      | 5,972                          | 4,028            |
| <b>Marketing/Promotion</b>            | 10,000                      | 15,959                         | (5,959)          |
| <b>Calendars</b>                      | -                           | 4,961                          | (4,961)          |
| <b>Entertainment</b>                  | 7,500                       | 7,500                          | -                |
| <b>Play</b>                           | 5,000                       | (1,213)                        | 6,213            |
| <b>Flora and Fauna</b>                | 5,000                       | 2,862                          | 2,138            |
| <b>Video History</b>                  | 2,500                       | 8,108                          | (5,608)          |
| <b>Civic</b>                          | 2,500                       | 739                            | 1,761            |
| <b>Storytellers</b>                   | 500                         | -                              | 500              |
| <b>Miscellaneous</b>                  | -                           | 2,365                          | (2,365)          |
| <b>Ferris Wheel</b>                   | -                           | 10,511                         | (10,511)         |
| <b>Major Sponsors - The Beach Co.</b> | -                           | (10,000)                       | 10,000           |
| <b>Total</b>                          | <b>\$ 48,000</b>            | <b>\$ 47,791</b>               | <b>\$ 209</b>    |

Amount Designated by City Council \$ 75,000.00  
 (\$25k each from General Fund, Municipal Accommodations Tax, State Accommodations Tax)

\* Net of sales or donations. See following pages for details.

**City of Isle of Palms**  
**50th Anniversary Celebration**  
**Detailed Revenue and Spending by Line Item**

| Date                             | Check # | Vendor                   | Item   | Amount                                   |          |
|----------------------------------|---------|--------------------------|--|--|----------|
| <b>Food and Beverage</b>         |         |                          |  |  |          |
|                                  |         | Mahoney's Signs          | sign for snow cones, MC Grill, benefitting Rec         | 28.00                                    |          |
| <b>Total Food and Beverage</b>   |         |                          |  | <b>28.00</b>                             |          |
| <b>Publicity</b>                 |         |                          |  |  |          |
|                                  |         | obligated, but not paid  | MMG Productions  | Video contract - 2 30 second commercials | 975.00   |
|                                  |         | obligated, but not paid  | Office Depot   | labels for postcard mailing              | 39.88    |
|                                  |         |                          | US Post Office   | stamps for 4000 postcards                | 1,480.00 |
|                                  |         | obligated, but not paid  | Nelson Printing Corp                                   | 5000 postcards                           | 572.00   |
|                                  |         |                          | Nelson Printing Corp                                   | 3000 brochures                           | 550.00   |
| 2/19/03                          | 225     | Computer Consultants Grp | hours, adding IOP 50th Anniv. page to website          | 225.00                                   |          |
|                                  |         | Janis Agency             | 1/2 cost of TV advertising, print ad production        | 2,070.50                                 |          |
|                                  |         | Office Depot             | press release envelopes                                | 14.32                                    |          |
|                                  |         | Office Depot             | supplies for press packets                             | 44.86                                    |          |
| <b>Total Publicity</b>           |         |                          |  | <b>5,971.56</b>                          |          |
| <b>Marketing/Promotion</b>       |         |                          |  |  |          |
| 12/11/02                         | 297     | Cash                     | Seed \$ for Craft Show                                 | 200.00                                   |          |
| 12/17/02                         | 300     | Show Offs, Inc.          | 500 Koozies  | 567.10                                   |          |
| 12/17/02                         | 300     | Show Offs, Inc.          | 1500 Tshirts   | 7,345.80                                 |          |
| 12/17/02                         | 300     | Show Offs, Inc.          | 500 Tote bags  | 3,233.00                                 |          |
| 12/16/02                         |         |                          | Return of seed \$ from Craft Show                      | (200.00)                                 |          |
| 12/16/02                         |         |                          | Proceeds from sale of tshirts, koozies, tote bags      | (810.00)                                 |          |
| 12/31/02                         |         |                          | Proceeds from sale of tshirts, koozies, tote bags      | (120.00)                                 |          |
| 1/3/07                           | 307     | Wal-Mart                 | foam board for Craft Show display                      | 8.19                                     |          |
| 1/6/03                           |         |                          | Proceeds from sales of tshirts                         | (73.50)                                  |          |
| 2/19/03                          | 319     | Show Offs, Inc.          | 500 long sleeved tshirts                               | 5,958.50                                 |          |
| 1/23/03                          |         |                          | proceed from sales of tshirts, koozies, and tote bags  | (422.00)                                 |          |
| 2/19/03                          | 319     | Show Offs, Inc.          | 96 add'l short sleeved tshirts                         | 890.40                                   |          |
|                                  |         | AAA Rentals              | tents for souvenir shops, front beach and marina       | 390.08                                   |          |
|                                  |         | Office Depot             | 9 cash boxes   | 64.01                                    |          |
|                                  |         |                          | Proceeds from sales of tshirts, koozies, and tote bags | (1,073.00)                               |          |
| <b>Total Marketing/Promotion</b> |         |                          |  | <b>15,958.58</b>                         |          |



**City of Isle of Palms**  
**50th Anniversary Celebration**  
**Detailed Revenue and Spending by Line Item**

| <b>Date</b>                | <b>Check #</b> | <b>Vendor</b>                                      | <b>Item</b>                                  | <b>Amount</b>   |
|----------------------------|----------------|--|--|-----------------|
| <b>Calendars</b>           |                |  |  |                 |
| 11/21/02                   | 293            | Media Services, Inc.                               | Deposit for calendars                        | 3,250.00        |
| 12/3/02                    | 295            | Media Services, Inc.                               | Balance on calendars                         | 3,250.00        |
| 12/11/02                   | 297            | Cash   | Seed \$ for Craft Show                       | 200.00          |
| 12/19/02                   |                | Island Realty                                      | purchased 50 calendars w/ quant. discount    | (300.00)        |
| 12/23/02                   |                | Proceeds from sales of calendars                   |  | (950.00)        |
| 1/9/02                     |                | Wild Dunes   | purchased 50 calendars w/ quant. discount    | (300.00)        |
|                            |                | Proceeds from sales of calendars                   |  | (84.00)         |
|                            |                | Proceeds from sales of calendars, 1/30/03 & 2/3/03 |  | (42.00)         |
|                            |                | Proceeds from sales of calendars, 2/10/03          |  | (14.00)         |
|                            |                | Proceeds from sales of calendars                   |  | (49.00)         |
| <b>Total Calendars</b>     |                |  |  | <b>4,961.00</b> |
| <b>Entertainment</b>       |                |  |  |                 |
| 11/6/02                    | 288            | EastCoast Entertainment                            | Deposit for "The Tams"                       | 2,300.00        |
| 11/26/02                   | 292            | EastCoast Entertainment                            | Deposit for "The East Coast Party Band"      | 1,450.00        |
|                            |                | obligated, but not paid EastCoast Entertainment    | Balance on "The Tams"                        | 2,300.00        |
|                            |                | obligated, but not paid EastCoast Entertainment    | Balance on "The East Coast Party Band"       | 2,050.00        |
|                            |                | obligated, but not paid                            | Tent and Stage for "The Tams"                | 930.00          |
|                            |                | obligated, but not paid Windjammer                 | donation towards "The East Coast Party Band" | (600.00)        |
|                            |                | obligated, but not paid Windjammer                 | donation of tent and stage rental cost       | (930.00)        |
| <b>Total Entertainment</b> |                |  |  | <b>7,500.00</b> |
| <b>ECO Tour</b>            |                |  |  |                 |
| <b>Total ECO Tour</b>      |                |  |  | <b>-</b>        |
| <b>Play</b>                |                |  |  |                 |
|                            |                | obligated, but not paid AAA Rentals                | stages and chairs for "Mayberry by the Sea"  | 1,000.00        |
|                            |                | obligated, but not paid Access Portable Toilets    | 1 port-a-let for Friday and Saturday night   | 65.00           |
|                            |                | The Albert Sottile Foundation                      | "Mayberry By the Sea" sponsorship            | (3,000.00)      |
|                            |                | Ticket Sales                                       |  | (100.00)        |
|                            |                | The Nelson Printing Corp                           | 318 tickets for "Mayberry by the Sea"        | 67.84           |
|                            |                | Theatrics Unlimited                                | Costumes and props                           | 1,093.80        |

**City of Isle of Palms**  
**50th Anniversary Celebration**  
**Detailed Revenue and Spending by Line Item**

| <b>Date</b>             | <b>Check #</b> | <b>Vendor</b>             | <b>Item</b>                                       | <b>Amount</b>     |
|-------------------------|----------------|---------------------------|---|-------------------|
|                         |                | Ticket Sales              |   | (340.00)          |
|                         |                |                           | <b>Total Play</b>                                 | <b>(1,213.36)</b> |
| <b>Flora and Fauna</b>  |                |                           |   |                   |
| 2/6/03                  | 315            | Isle of Palms Garden Shop | pedestal pots and planters, iron palm trees       | 2,861.75          |
|                         |                |                           | <b>Total Flora and Fauna</b>                      | <b>2,861.75</b>   |
| <b>Video History</b>    |                |                           |   |                   |
| obligated, but not paid |                | MMG Productions           | Video contract - 20-30 minute interview loop tape | 4,435.00          |
| obligated, but not paid |                | MMG Productions           | Video contract - 30 minute documentary for retail | 1,068.00          |
| obligated, but not paid |                | MMG Productions           | Video contract - documentation of festivities     | 2,605.00          |
|                         |                |                           | <b>(deposit of \$3000 made 12/27/02)</b>          |                   |
|                         |                |                           | <b>Total Video History</b>                        | <b>8,108.00</b>   |
| <b>Civic</b>            |                |                           |   |                   |
| obligated, but not paid |                | Office Depot              | supplies for photo displays                       | 83.96             |
|                         |                | ShowOffs, Inc.            | 50 6" logo decals for site id signs               | 98.05             |
| obligated, but not paid |                | American Speedy Printing  | approx cost for display copying/enlargements      | 100.00            |
|                         |                | Rick Mach                 | 50th Anniv. locator map - artist's rendering      | 420.00            |
|                         |                | ShowOffs, Inc.            | 1 logo podium sign                                | 37.10             |
|                         |                |                           | <b>Total Civic</b>                                | <b>739.11</b>     |
| <b>Transportation</b>   |                |                           |   |                   |
|                         |                |                           | <b>Total Transportation</b>                       | <b>-</b>          |
| <b>Storytellers</b>     |                |                           |   |                   |
|                         |                |                           | <b>Total Storytellers</b>                         | <b>-</b>          |

**City of Isle of Palms**  
**50th Anniversary Celebration**  
**Detailed Revenue and Spending by Line Item**

| <b>Date</b>                        | <b>Check #</b> | <b>Vendor</b>     | <b>Item</b>                                   | <b>Amount</b>    |
|------------------------------------|----------------|-------------------|---|------------------|
| <b><i>Ferris Wheel</i></b>         |                |                   |   |                  |
| obligated, but not paid            |                | McNair Amusements | Weekend rental of Ferris Wheel, inc. operator | 10,000.00        |
| obligated, but not paid            |                | The Beach Company | Major sponsorship                             | (10,000.00)      |
|                                    |                | Sun Belt Rentals  | 100 Amp 3 phase generator for Ferris Wheel    | 500.00           |
|                                    |                | Office Depot      | Ferris Wheel tickets                          | 10.90            |
| <b><i>Total Ferris Wheel</i></b>   |                |                   |   | <b>510.90</b>    |
| <b><i>Miscellaneous</i></b>        |                |                   |   |                  |
| 9/24/02                            | 279            | Cash              | Seed \$ - City Hall - 50th Anniv Misc         | 200.00           |
| 9/14/02                            | 280            | Wal-Mart          | Frames for pictures from Carmen Bunch         | 26.29            |
| obligated, but not paid            |                | Sam's Club        | velcro for photo displays                     | 14.71            |
| obligated, but not paid            |                | Phil Parrillo     | photo boards for City Hall                    | 1,818.00         |
| obligated, but not paid            |                | Sign It Quick     | 18" diameter seal for City Hall display       | 84.80            |
|                                    |                | Mahoney's Signs   | sign for connector board, 50th Anniv          | 56.00            |
|                                    |                | Office Depot      | City Hall displays                            | 128.10           |
|                                    |                | Show Offs         | 1 logo podium sign                            | 37.10            |
| <b><i>Total Miscellaneous</i></b>  |                |                   |   | <b>2,365.00</b>  |
| <b><i>Total All Line Items</i></b> |                |                   |   | <b>47,790.54</b> |