

#### Special City Council – Workshop

5:00 p.m., Tuesday, August 8, 2023 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 <u>nicoled@iop.net</u> no later than **3:00 p.m. the business day before the meeting.** Citizens may also provide public comment here: <u>https://www.iop.net/public-comment-form</u>

#### <u>Agenda</u>

- 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.
- 2. Citizens' Comments Citizens must state their name and address. All comments will have a time limit of three (3) minutes.
- **3.** Special Presentations Presentation of options for new City logo – Andrew Barton
- 4. Dashboard of City Operations [Pg.4]
- 5. Departmental Reports [Pgs. 5-9]

#### 6. Strategic Plan Policy Initiatives and Priorities

Mission Statement: To be the most sustainable, family-friendly beach community in South Carolina.

Vision Statement: To be a welcoming, environmentally conscious and resilient coastal community committed to enhancing the quality of life for those who come here to live, work and play.

#### a. Livability

- i. Discussion of recommendations from the Planning Commission regarding City's short-term rental program and related policies [Pgs. 10-11]
- ii. Discussion of initiatives being pursued with Explore Charleston with the City's 30% of State Accommodations Tax revenue for tourism promotion
  - Tourism Management & Community Enrichment Plan [Pg. 12]
  - Island Wide Walkability Study

#### b. Environmental



#### c. Public Services

- i. Approval of Mutual Benefit and Use Agreement with Ashbritt, Inc. for emergency debris removal services [Pgs. 13-20]
- ii. Discussion regarding Isle of Palms Fire Department joining mutual aid agreement with the Charleston Metro Marine Unit [Pgs. 21-25]
- iii. Report of newly approved policy on residential sprinklers by the IOP Water and Sewer Commission [Pgs. 26-27]

#### d. Personnel

Appointment of Captain Jeff Swain to the Grievance Committee

#### e. Other items for discussion

Discussion of acceptance of drainage easement between 16 and 18 25<sup>th</sup> Avenue [Pgs. 28-32]

#### 7. Financial Review

Financial Statements [Pgs. 33-39]

#### 8. Procurement

- a. Approval of vehicle replacements and purchases for Police Department [Pgs. 40-45]
  - i. Ford SUV Police Vehicle \$48,626 (state contract) [FY24 Budget, Capital Projects Fund, Police Department, \$52,000]
  - ii. Dodge Durango Police Vehicle \$41,790 (state contract) [FY24 Budget, Muni ATAX Fund, Police Department, \$52,000]
  - iii. Dodge 1500 Animal Control \$40,167 (state contract) [FY24 Budget, Hospitality Tax Fund, Police Department, \$48,000]
  - iv. Dodge 1500 Code Enforcement Vehicle \$37,413 (state contract) [FY24 Budget, State ATAX Fund, Police Department, \$46,000] Vehicle for new Code Enforcement position
- b. Approval of replacement of 6 Mobile Data Terminals (MDTs) for Fire Department - \$36,000 [FY24 Budget, General Fund, Fire Department, IT Equipment, Software & Services, \$36,000] [Pg. 46]
- c. Approval of overhead fans for apparatus bay at Fire Station 1 in an amount of \$65,025 [FY24 Budget, Capital Projects Fund, Fire Department, Building Maintenance, \$124,620] [Pg. 47]
- d. Report of emergency expenditure in the amount of \$19,250 for island wide debris removal assistance due to equipment failure
- e. Approval of recommendation from the ATAX Committee of a grant of \$5,000 for the VFW to repair beach walkway [Pg. 48-79]
- f. Approval of change order to ATM contract in the amount of \$48,600 for bidding and construction administration of the public dock rehabilitation project [Pgs. 80-83]
- g. Approval of sole source contract in an amount of \$135,000 to National Fitness



Court for outdoor fitness court at the Recreation Center [Pgs. 84-97]

#### 9. Capital Projects Update [Pgs. 98-102]

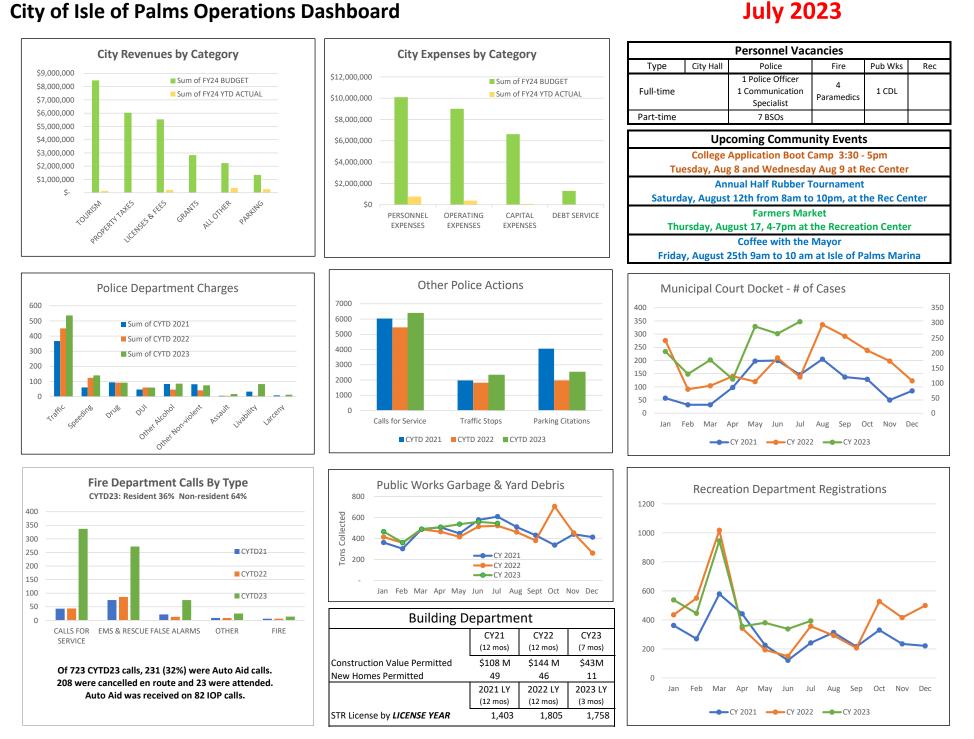
- a. Drainage
  - i. Phase 3 Drainage Outfalls at 30th, 36th and 41st Avenue
  - ii. Comprehensive Drainage Masterplan
  - iii. Waterway Boulevard Multi-use Path Elevation Project
- b. IOP Marina
  - i. Public Dock Rehabilitation & Greenspace
  - ii. IOP Marina "T" Dock Repairs
  - iii. Marina Dredging
- c. Beach Maintenance & Access Improvements
  - i. IOP County Park Emergency Vehicle Access
  - ii. Beach Access Paths Improvements
  - iii. Beach Restoration
- d. Buildings & Facilities
  - i. Fire Department Exhaust Systems for Fire Stations 1 & 2
  - ii. City Hall Renovation
  - iii. Outdoor Fitness Court at Recreation Center
  - iv. Dog Park Improvements
  - v. Undergrounding Power Lines
  - vi. SCDOT Palm Boulevard Bike, Pedestrian and Parking Enhancements

#### **10. Legislative Report**

#### 11. Miscellaneous

#### 12. Adjournment

#### **City of Isle of Palms Operations Dashboard**





## Isle of Palms Recreation Department Monthly Report July 2023

#### Programs, Group Fitness, Summer Camp. Special Events

- All fitness classes continue to maximize numbers.
  - Free Fitness Class Highlight
    - Beach Yoga: Tuesdays, 7:30am at 25th Beach Access averaged 21 participants the month of July
    - Meditation: Cancelled for August, class will resume in September
    - Sea Stroll & Learn: Thursday, July 13, 7:30am 24 participants
- Farmers Market: Thursday, July 20 from 4:00pm 7:00pm 50 booths
- Camp Summershine: 7 weeks of camp for ages 5-12 years approximately 50 enrolled in camp each week.
- Wee Camp: 7 weeks of camp for ages 3-4 years 10 participants enrolled in camp each week.
- Volleyball Camp: June 26 June 30 from 9am Noon 22 participants enrolled in camp
- IOP Beach Run Saturday, July 29 at 8am 345 runners and/or walkers registered race cancelled due to lightning
- Youth Soccer Registration opened July 18 for Isle of Palms and Sullivan's Island Residents, July 25 for non-residents, currently 115 participants registered. Registration closes August 18

#### **Upcoming Programs, Events & New Offerings**

- Soccer Camp: July 31- August 4 from 9:00am Noon 27 participants are registered at this time.
- Get Your Spike on Volleyball Camp: August 7 August 10 9:00am 11:00am 10 participants are registered at this time.
- Gymnastics & Tumbling Camp: August 7 August 10 from 10am Noon 14 registered
- Cheernastics Camp: August 7 August 10 from 12:30pm 2:30pm 5 registered
- College Application Boot Camp: August 1, 8 and 9 from 3:30pm 5:00pm Boot camp is for students and parents preparing for college. Assistance with personal statements and finalizing essays and financial aid assistance for parents.
- Half Rubber Tournament: Saturday, August 12 Captain's Meeting starts at 7:30am, games start at 8am
- Drawing Series: Thursdays, August 17 September 14 from 11:30am 1:30pm
- Watercolor Series: Thursday, August 17 September 14 from 1:30pm 3:30pm
- New Fitness Classes for August: Yogalates Instructor Kathy Berry, Move It Monday Instructor Paige Hauff, Core & More Instructor Doug Gordon, Strength Intervals Instructor Paige Hauff.

#### Operations

- Hired Fitness Instructor Paige Hauff to start teaching in August
- Dog Park improvement project, design planning and pricing
- National Fitness Court/Outdoor Fitness Court planning
- Activity Guide and planning for September December 2023 Guide should be available 2nd week of August
- Aaron Sweet, attends monthly Connector Run Meetings as the City of Isle of Palms representative

#### **Maintenance & Repairs**

- Added Batting Cage Rules to posts surrounding cages
- Replaced Toro T7 Sprinkler Head on softball field
- Weekly mowing from 30th Ave. to Driftwood
- Replaced outdoor basketball rim
- Beach Run preparations and course set up
- Mower maintenance at STI
- Replaced battery and minimal repairs to golf cart
- Added temporary handicap parking spaces for events
- Electrical work on outdoor outlets on 28th Avenue

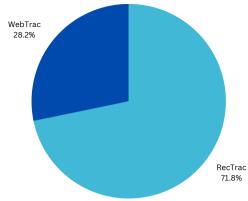
#### Information & Technology

- Website updates for fall classes and schedule
- Calendar events on City website calendar
- Social Media events & postings
- utilizing SMS/Texting application for RecTrac users and getting participants to sign up for service.

## **Enrollment Report July**

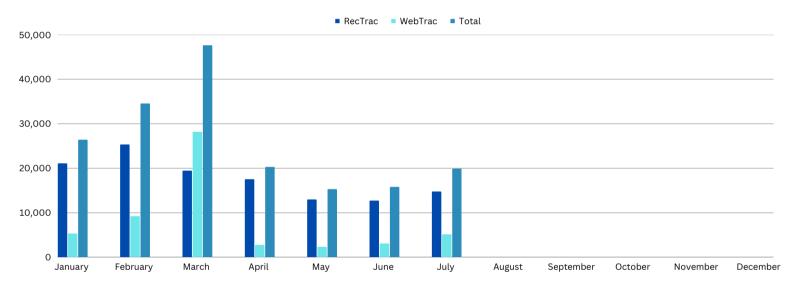
Participants registering for classes during the month from June 1 - June 30 , 2023. RecTrac: in-house registration vs. WebTrac: online Registrations.

Total registrations for July 2023 = 393



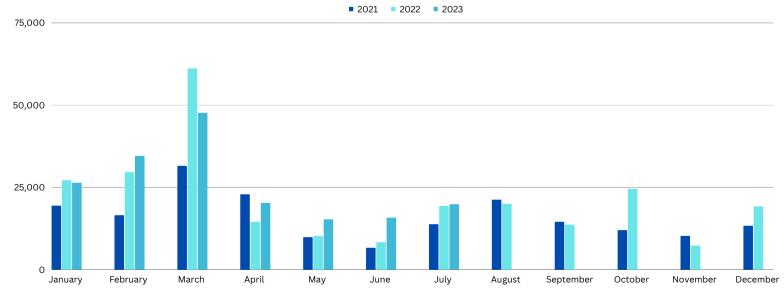
## **Monthly Revenues 2023**

Revenue sales brought in by programs, athletics and events. RecTrac: in-house vs WebTrac: online **Total Revenue for July 2023 = \$19,873** 



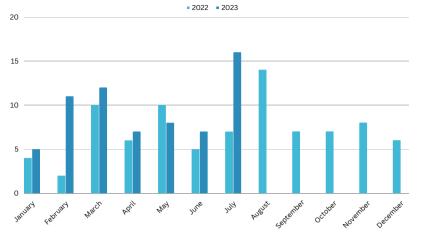
## **Annual Comparison**

Year to Year



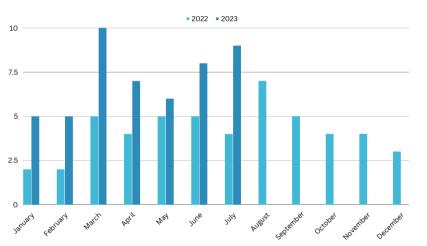
## **Open Gym Daily Average Visits**

Participants utilizing the gymnasium for open play

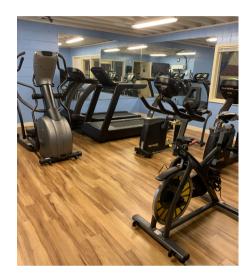


## **Cardio Room Daily Average Visits**

Participants utilizing the cardio room







## Social Media Report



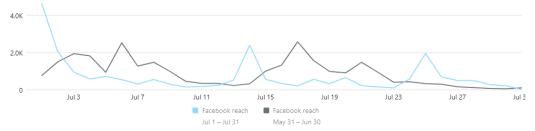
Instagram reach 🛈

Paid reach 🛈



O <u>0%</u>



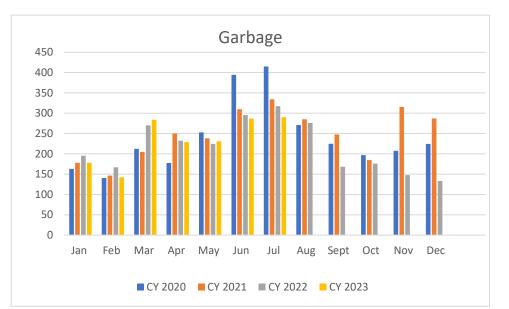




#### City of Isle of Palms, SC

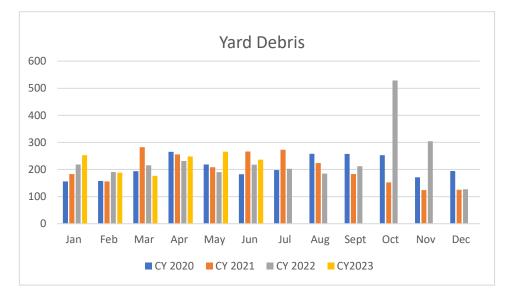
Public Works Department - July 2023 Report

	<u>CY 2020</u>	CY 2021	CY 2022	<u>CY 2023</u>
Column1				
Jan	162.77	177.84	195.16	177.78
Feb	140.66	146.48	166.74	141.99
Mar	212.04	204.6	269.88	283.84
Apr	177.52	249.86	232.29	228.59
May	252.56	238.23	224.49	230.63
Jun	394.38	309.71	295.83	286.52
Jul	415.12	334.17	317.47	290.33
Aug	270.71	285.21	275.99	
Sept	224.87	247.76	167.91	
Oct	196.94	184.63	175.99	
Nov	207.44	315.31	147.67	
Dec	224.45	286.85	133.1	



#### <u>CY 2020</u> <u>CY 2021</u> <u>CY 2022</u> <u>CY2023</u>

Column1				
Jan	155.93	183.07	218.4	252.78
Feb	157.44	156.06	190.63	188.5
Mar	193.74	282.37	215.58	176.46
Apr	265.04	256.07	231.64	248.37
May	218.67	208.32	190.02	265.62
Jun	182.49	266.23	217.88	236.52
Jul	198.07	273.08	202.64	
Aug	258.37	223.64	184.78	
Sept	257.64	182.96	212.11	
Oct	252.81	152.16	528.77	
Nov	171.54	124.04	304.19	
Dec	194.08	125.14	126.89	



#### General duties

#### 15.78 misc. waste was transported to Palmetto Commerce Pkwy. \*\*

Fund 10 GENERAL FUND		
07/01/2023 10-4620.5017 VEHICLE MAINTENANCE	BEG. BALANCE	0.00
07/18/2023 AP INV TOWING OF PW	437.50	437.50
07/18/2023 AP INV REMOTE CONTROL FOR PW 31 HOPPER	19.58	457.08
07/18/2023 AP INV LED EMERGENCY LIGHTING FOR PW 34	89.24	546.32
07/18/2023 AP INV RUNNING BOARDS FOR PW 34	196.19	742.51
07/18/2023 AP INV ELECTRICAL SUPPLIES FOR PW 34 AND PW 31	65.13	807.64
07/18/2023 AP INV WINDOW TINT FOR PW 34	95.95	903.59
07/18/2023 AP INV A/C CHARGE FOR PW 10	199.89	1,103.48
07/25/2023 AP INV FLOOR MATS FOR PW 34	163.49	1,266.97
07/25/2023 AP INV SPRAY ON BED LINER FOR PW 34	149.32	1,416.29
07/25/2023 AP INV SUPPLIES FOR PW 34 BED LINER	51.85	1,468.14
07/25/2023 AP INV HITCH FOR PW 34	154.75	1,622.89
07/25/2023 AP INV RADIATOR AND A/C REPAIR PW16	5,273.35	6,896.24
07/31/2023 10-4620.5017 END BALANCE	6,896.24	6,896.24

## CITY OF ISLE OF PALMS

# SOUTH CAROL

## South Carolina

DEPARTMENT OF BUILDING, PLANNING AND LICENSING

#### MEMORANDUM

TO:	Desirée Fragoso, City Administrator
FROM:	Douglas Kerr, Deputy City Administrator
C:	Ron Denton, Planning Commission Chairman
RE:	Planning Commission recommendations regarding short term rentals
DATE:	July 7, 2023

At their June 13<sup>th</sup>, 2023 meeting, the Planning Commission recommended four amendments to the City's short term rental program and committed to continue discussions on potential penalties for problem rentals.

The four recommended additions are:

1. Limit occupancy of newly constructed, substantially reconstructed homes or homes that have allowed the license to lapse for one year or more to 8 people, excluding children under the age of 2 and excluding structures that are not willfully destroyed.

Currently, newly constructed homes are limited to the occupancy of the home being replaced, or 12, whichever is higher.

- 2. Require a minimum of two nights stay, excluding hotels. The Commission believes that this could reduce one night party events.
- 3. Require STR listings to include the license number. The City's identification software provider, Rentalscape, has indicated that this number being posted will help them improve their accuracy of tying rental units to the correct owner.

4. Consider allowing owners to rent one room of their home, while the owner is on site. This is a provision borrowed from the City of Charleston and the premises is that this would allow residents some flexibility in the use of their property and renters in a house with the owner present are very unlikely to cause disruption to neighbors.

#### Isle of Palms Tourism Management Community Enrichment Plan

Development of a Community Enrichment Plan to enhance the quality of life and overall experience for all who live, work, and play on the island.

The City of Isle of Palms, in collaboration with Explore Charleston, the College of Charleston, and The McNair Group, is pursuing the development of a community enrichment plan using residents' voice as the main driver of the process. The travel and hospitality industry are vital to the island's identity and economy. Improving quality of life for residents is one of the main priorities anchoring the City's Strategic Plan. Resident's quality of life also plays a significant role in tourism's success, and it is critical to the community's overall well-being. The city aims to maintain an equilibrium of these key elements for the longevity and prosperity of Isle of Palms.

Substantial community input and data will be collected to guide the city on how to productively deal with the complexities and challenges of regional population growth while ensuring Isle of Palms thrives as the most sustainable, family-friendly beach community in South Carolina. Data will be collected through surveys, focus groups and large listening sessions.

The first step in the process is to gather as much information as possible from the community. A survey will be available in the Fall of 2023 to gather feedback. Residents and visitors are encouraged to make note of how the city can improve from a residential and tourism standpoint.

The second step is to form a committee comprised of various community members, including residents, business owners, city leadership, and tourism experts. The committee will be responsible for developing recommendations to address livability and tourism management and facilitate community enrichment on a continuous basis.

All collected data and insight will be used to outline recommendations for an ongoing plan that will create improvements that foster livability, sustainability and responsible economic development.

Please stay tuned as more updates on the project are forthcoming.

#### MUTUAL BENEFIT AND USE AGREEMENT

WHEREAS, it is foreseen that it may be in the public interest to provide for the expedient removal of storm debris within the corporate limits of The City of Isle of Palms, SC resulting from a storm or manmade event; and

WHEREAS, the Public Health and Safety of all the citizens will be at serious risk; and

WHEREAS, the immediate economic recovery of The City of Isle of Palms, SC, and its citizens is a major concern and the primary priority for recovery; and

WHEREAS, The City of Isle of Palms, SC, has a community of interest in Charleston County, SC, with respect to the debris services that may be necessary to affect recovery from an anticipated storm event; and

WHEREAS, Charleston County, SC, has selected through a competitive process a firm proficient in providing debris services; and

WHEREAS, The City of Isle of Palms, SC, has reviewed the solicitation, proposal, and evaluation related to the selection of the firm by Charleston County, SC, and endorses the process and selection; and

WHEREAS, The City of Isle of Palms, SC, has reviewed the Contract for debris services between Charleston County, SC, and AshBritt, Inc. and has found the Scope of Services, prices, terms, and conditions as set out in this Contract to be reasonable, acceptable and of benefit to their citizens; and

THEREFORE, having reached concurrence and acceptance of the procurement process and the contract stipulations, The City of Isle of Palms, SC, agrees to enter into a contract with AshBritt, Inc. for debris services without modification to the original terms, conditions, or pricing. Having full authority, the parties do hereby complete this agreement by signing below:

Authorized Signor for AshBritt, Inc.

Authorized Signor for The City of Isle of Palms

Printed Name

Printed Name

Title

Title

Date

Date

#### **COUNTY OF CHARLESTON**

#### THIRD AMENDMENT TO CONTRACT No. 5441-1 Standby Contract for Debris Management and Other Emergency Resources and Services

**THIS THIRD AMENDMENT TO THE CONTRACT** entered into this Queday of April 2023, between the **COUNTY OF CHARLESTON**, South Carolina, a public body corporate and politic and political subdivision of the State of South Carolina (hereinafter the "County"), and **ASHBRITT, INC.**, a Florida Corporation, the address of which is 565 E. Hillsboro Boulevard, Deerfield Beach, Florida 33441 (hereinafter the "Contractor"), ("Party" as to each; collectively the "Parties").

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#### WITNESSETH:

WHEREAS, the Parties entered into the Contract ("Contract") dated July 1, 2020, whereby the Contractor agreed to provide standby debris management and other emergency resources and services ("Services") for the County; and

WHEREAS, the Parties have previously entered into two amendments to the contract; and

WHEREAS, the Parties now wish to extend the Contract for an additional one-year period and allow a 6.9% increase,

**NOW, THEREFORE**, for and in consideration of these promises, of the mutual covenants herein set forth, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, and the above-referenced recitals are incorporated into this Contract herein by reference, the Parties hereto hereby agree as follows:

ITEM ONE: Section Four, Time: Term of Contract is amended as follows:

The term of the Contract is extended for an additional one-year period beginning July 1, 2023, and ending June 30, 2024.

ITEM TWO: Section Three Contract Price: Payment Terms is amended as follows:

Effective July 1, 2023, compensation will be revised to allow a 6.9% increase. See the attached Revised Exhibit F, dated 06/30/2023.

**ITEM THREE**: All other terms of the Contract and its attachments shall continue in full force and effect unless further amended by the Parties, or earlier terminated.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment to the Contract under their several seals the day and year first written above.

ASHBRITT, INC.

Dow Knight  $\bigcup$ Senior Vice President

Witness:

**COUNTY OF CHARLESTON, SOUTH CAROLINA** 

Barrett J. Polbert Contracts and Procurement Director <u>Witness:</u>

2) Charleston, SC

	**REVISED PRICE PROPOSA	L 06/30/20	)23**			
	1. Providing costs for all of the line items of the Price	ce Proposal is m	andatory.			
	2. <u>Rates submitted shall be fully burdened and incluperformance of the contract</u>	ude all costs ass	ociated with the			
	including overhead, profit, and related expenses.					
	*Quantities are for proposal comparison only and not of an actual event.	t intended to re	present the scope			
	RT 1 PRICE PROPOSAL BRIS REMOVAL AND DISPOSAL SERVICI	ES				
1 10	UNIT RATES (all mileage is referenced as the shortest driving distance utilizing a commercially accepted mapping software) DW DEBRIS COLLECTION - VEGETATIVE, M	QUANTITY	UNIT	Acceptable Pricing	Revised per Amend No 2	Revised per Amend No 3
	SW DEBRIS COLLECTION - VEGETATIVE, M STRUCTION AND DEMOLIITION DEBRIS	IALD, allu				
1a	Remove debris from ROW and haul to TDMS,	1,400,000	CUBIC YARD	\$8.50	\$9.14	\$9.77
1b	TDAS or final disposal (0 to 30 miles) Remove debris from ROW and haul to TDMS, TDAS or final disposal (>30 to 60 miles)	300,000	CUBIC YARD	\$9.50	\$10.21	\$10.92
1c	Remove debris from ROW and haul to TDMS, TDAS or final disposal (>60 miles)	50,000	CUBIC YARD	\$10.50	\$11.29	\$12.07
2. W	HITE GOODS					
2a	Remove and transport from ROW to TDMS, TDAS, Recycling Facility or approved final	2,000	PER UNIT	\$45.00	\$48.38	\$51.71
2b	Transport from TDMS to Recycling Facility or	1,000	PER UNIT	\$11.25	\$12.09	\$12.93
2c	Freon Removal / Recycling	2,000	PER UNIT	\$20.00		
3. SP	ECIAL WASTE (Removal and handling for land ba	ased debris)				
3a	Electronic Waste (e-Waste) removal from ROW		PER UNIT	\$25.00	\$26.88	\$28.73
3b	Household Hazardous Waste (HHW) removal from ROW and dispose of at COUNTY approved	20	PER DRUM (55 GAL)	\$475.00		\$545.86
3b	Non-Liquid Forms of HHW removal from ROW	50	PER POUND	\$30.00	\$32.25	\$34.48
3c	Derelict vehicle removal, transfer/tow of typical	50	EACH	\$220.00		\$252.82
3d	Derelict vehicle removal, transfer/tow of typical	10	EACH	\$300.00	\$322.50	\$344.75
3e	Derelict vessel collection and transportation to	100	EACH	\$600.00	\$645.00	
3f	Derelict vessel collection and transportation to secure storage site. (Vessels 25 feet and greater)	50	EACH	\$1,300.00	\$1,397.50	
3g	Operation of secure storage site for derelict	1	PER MONTH		\$10,750.00	\$11,491.75
3h	Vessel and Vehicle Fluids Management - draining/removal of fluids from vessel/vehicle,	420	EACH	\$185.00		

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i	Vessel and Vehicle Hazardous Materials	420	EACH			
	Management - removal of hazardous materials			\$155.00	\$166.63	\$178.12
j	Crushing of Vessels for Disposal.		PER FOOT	\$15.00	\$16.13	\$17.24
k	Tire removal and disposal or recycling		EACH	\$20.00	\$21.50	\$22.98
1	Segregating, and/or crushing concrete materials-	<del>7,500</del>	CUBIC YARD		*revised	
	and masonry, based on incoming cubic yards.				Amend No.	
					1	
m	Concrete Removal - Load and haul broken	5,000	CUBIC YARD			
	concrete from ROW or TDMS and dispose at					
	COUNTY approved site. (0 to 30 miles)			\$15.00	\$16.13	\$17.24
n	Concrete Removal - Load and haul broken	2,000	CUBIC YARD			
	concrete from ROW or TDMS and dispose at					
	COUNTY approved site. (>30 to 60 miles)			\$20.00	\$21.50	\$22.98
0	Concrete Removal - Load and haul broken	500	CUBIC YARD			
	concrete from ROW or TDMS and dispose at			\$25.00	\$26.88	\$28.73
р	Soil, Mud, Clay, Silt, Sand or other non-	10,000	CUBIC YARD			
	vegetative debris - Load from location and			\$15.00	\$16.13	\$17.24
q	Soil, Mud, Clay, Silt, Sand or other non-	10,000	CUBIC YARD			
1	vegetative debris - Load from location and	,		\$15.00	\$16.13	\$17.24
r	Soil, Mud, Clay, Silt, Sand or other non-	10.000	CUBIC YARD			
	vegetative debris - Load from location and	- )		\$17.50	\$18.81	\$20.11
s	Sand and Soil Screening: Screening of debris -	20,000	CUBIC YARD	\$15.00		
	ladan cond	<b>5</b> 000		\$15.00	\$10.15	\$17.24
t	Removal and disposal of animal carcasses.	5,000	PER POUND	\$2.25	\$2.42	\$2.59
u	Special Waste Recycling & Management Fee	1	LUMP SUM		*revised	
					Amend No.	
					1	
'u	Special Waste Recycling & Management Fee	1	LUMP SUM	<i>¥2.23</i>	*re Am	evised

<b>4. HA</b>	ZARDOUS STUMPS and HAZARDOUS TREES	\$				
4a	Removal of hazardous stump from ROW or	100	EACH			
	public property and transportation to TDMS or					
	final disposal. 24" to 48" diameter.			\$275.00	\$295.63	\$316.02
4b	Removal of hazardous stump from ROW or	20	EACH			
	public property and transportation to TDMS or					
	final disposal. >48" diameter.			\$475.00	\$510.63	\$545.86
4c	Backfill - supply and placement of clean fill dirt	300	CUBIC YARD			
	into holes created by stump removal in the ROW.			\$25.00	\$26.88	\$28.73
4d	Removal of hazardous trees (leaning or damaged)	1,500	EACH			
	from ROW or public property that are 6" to 24"					
	with the trunk measured at DBH.			\$40F 00	÷124.20	\$1.40 CE
				\$125.00	\$134.38	\$143.65
4e	Removal of hazardous trees (leaning or damaged)	250	EACH			
	from ROW or public property that are >24" to					
	48" with the trunk measured at DBH.			¢250.00	6260 75	6207.20
4.0				\$250.00	\$268.75	\$287.29
4f	Removal of hazardous trees (leaning or damaged)	50	EACH			
	from ROW or public property that are >48" with			¢450.00	\$483.75	¢517.10
4	the trunk measured at DBH.	(0.000		\$450.00	\$483.75	\$517.13
4g	Removal of hazardous hanging limbs from ROW	60,000	PER TREE	\$70.00	\$75.25	\$80.44
	NOTE: ALL DEBRIS GENERATED FOR ITEMS	5 4d, 4e, 4f and	4g SHALL BE			
	REMOVED WITHIN 24 HOURS OF GENERATI		U			
5 DE	MOLITION OF STRUCTURES					
<b>5. DE</b> I	MOLITION OF STRUCTURES					
Structu	are demolition with construction and demolition debu	ris loaded at th	e designated			
5a	0 to 30 miles one-way haul	10,000	CUBIC YARD	64F 00	¢4.6.4.2	647.24
				\$15.00	\$16.13	\$17.24
5b	>30 to 60 miles one-way haul	5,000	CUBIC YARD	\$20.00	\$21.50	\$22.98
5c	>60 miles one-way haul	1.000	CUBIC YARD			
		ŕ		\$24.00	\$25.80	\$27.58
	re demolition containing regulated asbestos contain	-				
	tion debris loaded at the designated work zone and l					
	red landfill. Contractor shall disconnect and cap the					
	nate all required disconnects by private utility compa		·			
5d	0 to 30 miles one-way haul	5,000	CUBIC YARD	\$20.00	\$21.50	\$22.98
5e	> 20 to 60 miles one way have	2 500	CUBIC YARD	Ş20.00	Ş21.50	JZZ.30
36	>30 to 60 miles one-way haul	2,500	CUDIC TARD	\$30.00	\$32.25	\$34.48
5f	>60 miles one-way haul	500	CUBIC YARD	625 00	607.C0	¢ 40, 22
				\$35.00	\$37.63	\$40.22
RACM	I removal from safe-to-enter structures prior to demo	olition commen	cement.			
	al will include identification through sampling, rem					
5g	Pre-demolition removal of RACM from safe-to-	5,000	SQUARE	\$8.00	\$8.60	\$9.19
5h	Pre-demolition removal of RACM from safe-to-	2,000	POUND	400.00		
	ontor structuros	,		\$20.00	\$21.50	\$22.98
Air-au	ality monitoring and controls necessary to reduce or	mitigation inc	reased			
-	late matter concentration and exposure. To include	-				
-	-					
5i	Air monitoring and controls.	100	PER SITE	\$1,350.00	\$1,451.25	\$1,551.39

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6. DI	EBRIS MANAGEMENT / PROCESSING / REDU	CTION				
6a	Grinding / chipping vegetative debris, based on	1,000,000	CUBIC YARD	\$4.00	\$4.30	\$4.60
6b	Burning vegetative debris, based on incoming	500,000	CUBIC YARD	\$3.25	\$3.49	\$3.73
6c	Segregating and/or compacting C&D materials	250,000	CUBIC YARD	\$2.20	\$2.37	\$2.53
6d	Segregating, and/or crushing concrete materials	7,500	CUBIC YARD	\$9.50	\$10.21	\$10.92
7. TI	EMPORARY DEBRIS MANAGEMENT SITE (TI	OMS) OPERA	TION			
<b>7. TI</b> 7a	Temporary Debris Management Site (TDMS) Operation, includes the cost of site preparation,	1	TION LUMP SUM PER TDMS			
	Temporary Debris Management Site (TDMS)	1	LUMP SUM	\$15,000.00	\$16,125.00	\$17,237.63
	Temporary Debris Management Site (TDMS) Operation, includes the cost of site preparation, acceptance and management of the material, erosion control, security, traffic control, and site	1	LUMP SUM	\$15,000.00	\$16,125.00	\$17,237.63

8. FI	NAL DISPOSAL - Disposal Fees shall be passed thr	ough to the	COUNTY witho	- 1		
8a	Load and Transport processed vegetative debris	20,000	TON (default)			
	from TDMS or TDAS to final disposal. (0 to 30			400.00		400.00
	miles)			\$20.00	\$21.50	\$22.98
8b	Load and Transport processed vegetative debris	60,000	TON (default)			
	from TDMS or TDAS to final disposal. (>30 to			\$25.00	\$26.88	\$28.73
8c	60 miles) Load and Transport processed vegetative debris	20.000	TON (default)	\$25.00	\$20.88	ŞZ0.73
80	from TDMS or TDAS to final disposal. (>60	30,000	TON (default)	\$29.00	\$31.18	\$33.33
8d	Load and Transport compacted C & D, mixed,	30.000	TON (default)	+	+	<b>,</b>
	and other non-vegetative materials from TDMS or	,	()			
	TDAS to final disposal. (0 to 30 miles)					
				\$20.00	\$21.50	\$22.98
8e	Load and Transport compacted C & D, mixed,	15,000	TON (default)			
	and other non-vegetative materials from TDMS or					
	TDAS to final disposal. (>30 to 60 miles)				4	
				\$28.00	\$30.10	\$32.18
8f	Load and Transport compacted C & D, mixed,	5,000	TON (default)			
	and other non-vegetative materials from TDMS or					
	TDAS to final disposal. (>60 miles)			\$40.00	\$43.00	\$45.97
80	Load and Transport processed vegetative debris	80.000	CUBIC YARD	\$40.00	\$43.00	Ş45.97
8g	from TDMS to final disposal (0 to 30 miles)	00,000	CUDIC TARD	\$4.50	\$4.84	\$5.17
8h	Load and Transport processed vegetative debris	240,000	CUBIC YARD	\$5.50	\$5.91	\$6.32
8i	from TDMS to final disposal (>30 to 60 miles) Load and Transport processed vegetative debris	120.000	CUBIC YARD			
	from TDMS to final disposal (>60 miles)			\$7.25	\$7.79	\$8.33
8j	Load and Transport compacted C & D, mixed,	60,000	CUBIC YARD			
	and other non-vegetative materials from TDMS to			ćr oo	ćr. 20	
01	final disposal. (0 to 30 miles)	20.000		\$5.00	\$5.38	\$5.75
8k	Load and Transport compacted C & D, mixed,	30,000	CUBIC YARD			
	and other non-vegetative materials from TDMS to final disposal. (>30 to 60 miles)					
	mai disposai. (>30 to 00 miles)			\$6.00	\$6.45	\$6.90
81	Load and Transport compacted C & D, mixed,	10.000	CUBIC YARD	+	7	
01	and other non-vegetative materials from TDMS to	10,000				
	final disposal. (>60 miles)			\$8.50	\$9.14	\$9.77
9. OT	THER DEBRIS SERVICES			•		
9a	Cleaning and clearing of storm drain lines to	10.000	PER LINEAR			
	include dewatering and disposal. Drain line	- )	FOOT			
	diameter 0 to 18 inches.			\$6.25	\$6.72	\$7.18
9b	Cleaning and clearing of storm drain lines to	30,000	PER LINEAR			
	include dewatering and disposal. Drain line		FOOT			
	diameter >18 to 36 inches.			\$7.50	\$8.06	\$8.62
9c	Cleaning and clearing of storm drain lines to	10,000	PER LINEAR			
	include dewatering and disposal. Drain line		FOOT	¢10.00	610 75	611 AC
0.1	diameter >36 inches.	<b>3</b> 000	EACH	\$10.00	\$10.75	\$11.49
9d	Cleaning and clearing of catch basins and inlets up to $8' \times 8'$ to include disposal	2,000	EACH	\$400.00	\$430.00	\$459.67
9e	Cleaning and clearing of catch basins and inlets	200	EACH	\$525.00	\$564.38	\$603.32
9f	Crash Truck w/Impact Attenuator	1	PER DAY	\$2,000.00	\$2,150.00	\$2,298.35
	VATERWAY DEBRIS REMOVAL- For debris coll			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,_,_00,00	+ =,=00.0

10a	Remove vegetative, C&D and mixed debris from pre-approved waterways such as rivers, canals, streams, ponds, other impoundments and	20,000	CUBIC YARD			
	waterfront and haul to TDMS.			\$50.00	\$53.75	\$57.46
10b	Remove soil, silt, sand, and other sediment from pre-approved waterways such as rivers, canals, streams, ponds, other impoundments and waterfront and haul to TDMS.	20,000	CUBIC YARD			
	watermont and naul to TDMS.			\$45.00	\$48.38	\$51.71
10c	Derelict vehicle removal, transfer/tow of typical	50	EACH	\$400.00	\$430.00	\$459.67
10d	Derelict vehicle removal, transfer/tow of commerc	10	EACH	\$350.00	\$376.25	\$402.21
10e	Derelict vessel collection and transportation to	100	EACH	\$780.00	\$838.50	\$896.36
10f	Derelict vessel collection and transportation to	50	EACH	\$1,500.00	\$1,612.50	\$1,723.76
11. Al	NNUAL PLANNING AND EXERCISES					
11a	Attend 2 annual meetings and/or conferences per year through the life of the contract, conduct exercises, assist with updating COUNTY debris management and operational plans, and assist with the identification of TDMS and TDAS site locations outside of an activation. THE RATE	1	LUMP SUM (PER YEAR)			
	CANNOT BE \$00.00			\$475.00	\$510.63	\$545.86

#### $\ensuremath{^*\text{Quantities}}$ are for proposal comparison only and not intended to represent the scope of an actual event

#### **STATE OF SOUTH CAROLINA }**

#### COUNTY OF CHARLESTON }

#### CHARLESTON METRO MARINE PATROL UNIT MUTUAL AID AGREEMENT

**THIS AGREEMENT** is entered into this \_\_\_\_\_\_ day of \_\_\_\_\_2023, by and between the Charleston County Sheriff's Office, 3961 Leeds Ave, North Charleston, South Carolina 29405, and the Isle of Palms Fire Department, 30 J.C. Long Boulevard (mail notices to: Post Office Box 508), Isle of Palms, South Carolina 29451

Whereas, Sections 23-20-10 through 23-20-60 of the code of Laws of South Carolina (1976), as amended June 3, 2016, authorizes counties, incorporated municipalities, or other political subdivisions of this state to enter into mutual aid agreements as may be necessary for the proper and prudent exercise of public safety functions across jurisdictional lines, including but not limited to, multijurisdictional task forces, criminal investigations, patrol services, crowd control and safety and other emergency service situations. And,

Whereas, the parties hereto desire to enter into such an agreement to promote public safety for the purpose of securing to each other the benefits of mutual aid; and,

Whereas, it is the desire and intent of the parties to evidence their joint undertaking for the provision of mutual assistance in law enforcement matters by the temporary assignment of law enforcement officers between jurisdictions to the fullest extent as is allowed by law; and,

Whereas it is the intent of the parties to share jurisdiction under this written agreement to the fullest extent permitted under South Carolina law; and

Whereas, the purpose of this Agreement is to define the scope of such mutual aid and the responsibilities of the parties hereto;

Now, Therefore, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

**Statement of Specific Services To Be Provided:** To support multi-agency marine public safety units in responding to waterborne Homeland Security issues utilizing assigned marine patrol boat operators as well as specialized units including SWAT and Explosive Devices Team as well as other elements of patrolling the waterways, conducting search and rescue missions, waterside firefighting, side scan sonar missions, assisting in Underwater Recovery Team (URT) Dive Team missions, training exercises, assisting local, state and federal agencies by providing law enforcement aboard vessels being utilized in investigation, interdiction and apprehension of waterborne criminal violators, and assist in providing security zones for specialized events and designated areas.

**Management.** The Charleston County Sheriff's Office shall be the host and lead agency of the Charleston Metro Marine Unit. Pursuant to this Agreement, all personnel assigned to the Metro Marine Unit shall work under the command of the host and lead agency's Officer in Charge while working outside of their respective parent jurisdiction but still within the jurisdiction of Charleston County. The Officer-in-Charge will in turn be responsible for coordinating all tasking orders directed by the U.S.C.G. (Homeland Security) with specific taskings from parent agencies as priority. While within the jurisdiction of their parent command an authorized representative of that agency who is assigned to the Metro Marine Unit will assume operational control of the event, with support (as available) from the other member agencies as needed; the public's Safety and Homeland Security being the priority from all participating agencies. Any other agency may participate upon agreement to the terms of this document.

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The Isle of Palms Fire Department personnel temporarily transferred or assigned shall be released by the Officer in Charge when their services are no longer required or when they are needed to respond to a situation within the geographical boundaries of their own jurisdiction; provided, however, the Isle of Palms Fire Department personnel shall use their best efforts to complete the requested services prior to being released.

**Vesting of Authority and Jurisdiction**. To the fullest extent permitted by the Constitution and statutes of this state, officers assigned under this agreement shall be vested with all authority, jurisdiction, rights, immunities and privileges within the requesting jurisdiction for the purposes of investigation, arrest, or any other activity related to the purpose for which they were requested. Local ordinances adopted by a sending agency shall not be deemed extended into areas which are outside the territorial limits of the sending jurisdiction.

**Member Selection.** The undersigned agency agrees to provide appropriate assets and personnel to the Charleston Metro Marine Unit in the event of an emergency, for training purposes or other events/incidents deemed appropriate. It is, however, agreed and understood that the primary responsibility of the parties hereto is to provide law enforcement services within the geographical boundaries of their respective jurisdictions. Therefore, it is agreed that the Isle of Palms Fire Department shall be the sole judge as to whether or not it can respond and assist.

**Training.** All individual members of the Charleston Metro Marine Unit will attend all training mandated by their respective agencies. In addition, all members of the assigned units will attend training pertaining to the duties they will perform during an actual response call. Upon agreement by the participating Agencies, individual members may also attend additional training offered by reciprocal departments. The individual agencies will maintain all training records and documentation pertaining to their involvement in the Charleston Metro Marine Unit.

The Charleston Metro Marine Unit will ensure members meet national qualification standards as established by the National Association of State Boating Law Administrators (NASBLA) through their Boat Operation and Training Program (BOAT) as well as any other certification deemed appropriate by the individual agency.

**Compensation and Reimbursement.** The temporary transfer or assignment of law enforcement officers made pursuant to this Agreement shall in no manner affect or reduce the compensation, pension or retirement rights of such transferred or assigned officers, and such officers shall continue to be paid by the agency where they are permanently employed.

The parties agree that compensation and/or reimbursement for services provided hereunder shall be limited to the reciprocal provision of services of like kind, to include the ancillary benefits of increased investigation and prevention of narcotics and related offenses in their respective jurisdictions. Any other agreement for reimbursement between the parties must be written and executed in the same manner as this agreement.

**Costs and Expenses:** Except as otherwise provided herein, each party shall bear its own costs and expenses incurred in the performance of its obligations hereunder.

Equipment and Facilities. Each agency shall use equipment from their agencies in carrying out their duties of this Agreement. All Marine vessels will be operated solely by the assigned vessel operators of the Charleston County Sheriff's Office and the Isle of Palms Fire Department except as may be determined by the Officer in Charge in an event of an emergency or other exigent circumstance. All participating agencies will be responsible for supplying their own equipment and shall be responsible for maintenance and their own vessels fuel costs. All participating agencies shall bear the risk of damage or lose to its own equipment; provided, however, that if the equipment is damaged by the acts or omissions of employees of the other party, then the other party shall reimburse the damaged party for its loss. All participating agencies will be responsible for scheduling replacement vessels within their respective fleet.

**Records to be Maintained.** All records of the activities of the Charleston Metro Marine Unit will be maintained by the individual agencies providing service. The individual agencies will maintain all training records and documentation pertaining to their involvement in the Charleston Metro Marine Unit. Each party shall make records relating to law enforcement activities conducted pursuant to this Agreement available to the other party upon request and without cost.

Each party shall be responsible for responding to Freedom of Information Act requests received by their agency in accordance with South Carolina Law. It is anticipated, but not required, that when responding to Freedom of Information Act requests the parties will consult with one another to ensure their responses to such requests are complete, consistent and in compliance with South Carolina Law.

**Insurance and Bond.** It is agreed and understood that the parties hereto shall be solely responsible for maintaining such insurance protection and workers compensation coverage on its employees as may be required by law or deemed advisable by the party. The bond if any, for any officers operating under this agreement, shall include coverage for their activity in the other jurisdiction covered by this agreement in the same manner and to the same extent provided by the bonds of regularly employed officers of that county or municipality.

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**Employment Status.** Nothing herein contained shall be construed or interpreted to imply that the law enforcement officers temporarily transferred or assigned in accordance with this Agreement shall be employees of the law enforcement agency requesting such assistance.

**Legal Contingencies.** Neither party shall be responsible for defending any legal action brought against the other party or its employees arising out of circumstances in which assistance was requested or provided, nor shall it be responsible to pay any fees, costs, damages or verdicts incurred by the other party in such a legal action.

**No Indemnification or Third-Party Rights.** The parties shall be solely responsible for the acts and omissions of their respective employees, officers and officials. No right of indemnification is created by this agreement and the parties expressly disclaim such a right. The provisions of this agreement shall not be deemed to give rise to or vest any rights or obligations in favor of any person or entity not a party to this agreement,

**Other Agreements and Investigations.** This Agreement shall not repeal or supersede any existing agreements between the parties hereto nor does it restrict in any way the normal, cooperation between law enforcement agencies concerning ongoing criminal investigations. .

Annual Review. Parties to this Agreement agree to conduct an annual review of the operations of the Charleston Metro Marine Unit. Utilizing objective criteria, the member agencies shall conduct an evaluation of long-term success of the operations. The member agencies shall meet and confer to make recommendations and a plan for implementation of improvement to the Charleston Metro Marine Unit.

Length, Modification and Termination. This agreement will remain in effect for one year from the date of its ratification and will automatically renew annually thereafter, unless a party exercises its right to terminate as further described herein.

This Agreement shall not be modified, amended or changed in any manner except upon the express written consent of the parties hereto.

This agreement may be terminated by either party by providing written notice to the other party. Such notice becomes effective upon receipt of the notice by the other party.

#### **General Provisions**

Each party is responsible for any approval requirements to their respective governing body as may be required under South Carolina law.

Should any part of this Agreement be found to be unenforceable by any court or other competent authority, the rest shall remain in full force and effect.

All parties agree that any and all successors in interest to their offices will be similarly bound by the terms of this agreement without necessitating execution of any amendment.

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#### WITNESS OUR HANDS AND SEALS this \_\_\_\_\_ day of July 2023

Sheriff Kristin Graziano

Sheriff Kristin Graziano Charleston County Sheriff's Office

Witness

Witness

Fire Chief Craig K. Oliverius City of Isle of Palms Fire Department

City Administrator Desirée Fragoso City of Isle of Palms, SC

#### ISLE OF PALMS WATER AND SEWER COMMISSION DEDICATED AND DUAL-PURPOSE FIRE SERVICE POLICY

- Ι. Background: The Isle of Palms Water and Sewer Commission (IOPWSC) currently permits dedicated fire services to properties, both residential and commercial. When these dedicated taps are installed, the owner, builder, or licensed fire sprinkler designer will determine the size of the tap needed for the fire service, in accordance with the requirements of the 2021 South Carolina Residential Code, as amended, including Section P2904. If a flow test is requested, the IOPWSC staff will perform the flow test and furnish the results. No impact fees are assessed to fire services; only tap fees are assessed, depending on the size service requested, at the prevailing fees approved by the Commission, minus the cost of the meter (dedicated fire services are not metered). An annual fire line fee is charged to the customer based on the size of the fire service installed, in an amount equal to one month's basic facility charge. All dedicated fire services must comply with the Commission's current backflow prevention policy. The Commission's responsibility for the maintenance of any service line is limited solely to Commission-owned utility lines located within the public right-of-way and shall end at the fire service connection at the property line or edge of the right-of-way.
- **II. Dual-Purpose Fire Services:** Dual-Purpose fire systems (fire and domestic via a single tap) will be allowed under the following conditions:
  - 1. New service installation: The owner, builder, or licensed fire sprinkler designer will determine the size of the service needed to furnish water to the residence and fire sprinkler system and request the size service for the property. All applicable tap and impact fees will be assessed.
  - 2. Retrofit of existing service: If an existing service is retrofitted to include the domestic and fire service, a licensed fire sprinkler designer must certify that the existing service is adequate to manage the demand for both domestic and fire service.
  - 3. Meter size increases: If a meter needs to be increased based on a licensed fire sprinkler designer's calculations and the existing service line to the property will facilitate the increase, the customer shall be charged all applicable fees approved by the Commission to increase the size of the meter, but no additional impact fees shall be charged. Should the existing service line not be adequate to service both domestic and fire system demand and need to be increased, the owner shall be responsible for all costs associated with the increase in the size of line to supply the meter requested to the property based on the current fees approved by the Commission.
  - 4. Customers with dual-purpose fire services will be charged monthly basic facility charges based on the meter size. No annual fire line charge will be assessed.
  - 5. All dual-purpose fire service installations must comply with the Commission's backflow prevention policy.
- III. **Termination of Fire Service (Dedicated and/or Dual-Purpose):** In the event customer fails to pays its bill, IOPWSC may terminate service, as provided under <u>Rates, Fees and Billing:</u>

<u>Service Termination</u>. In the event the IOPWSC terminates service due to account delinquency, customer must pay the outstanding balance plus all fees due before service will be restored. IOPWSC shall not be liable for any claims, damages, losses, liability or costs incurred in connection with any termination of service as a result of customer's failure to pay its bill. In connection with the installation of any fire service line, customer shall release and hold harmless IOPWSC from any and all claims, damages, losses, liability or costs incurred in connection with any termination of service as a result of customer's failure to pay its bill.

#### IV. References:

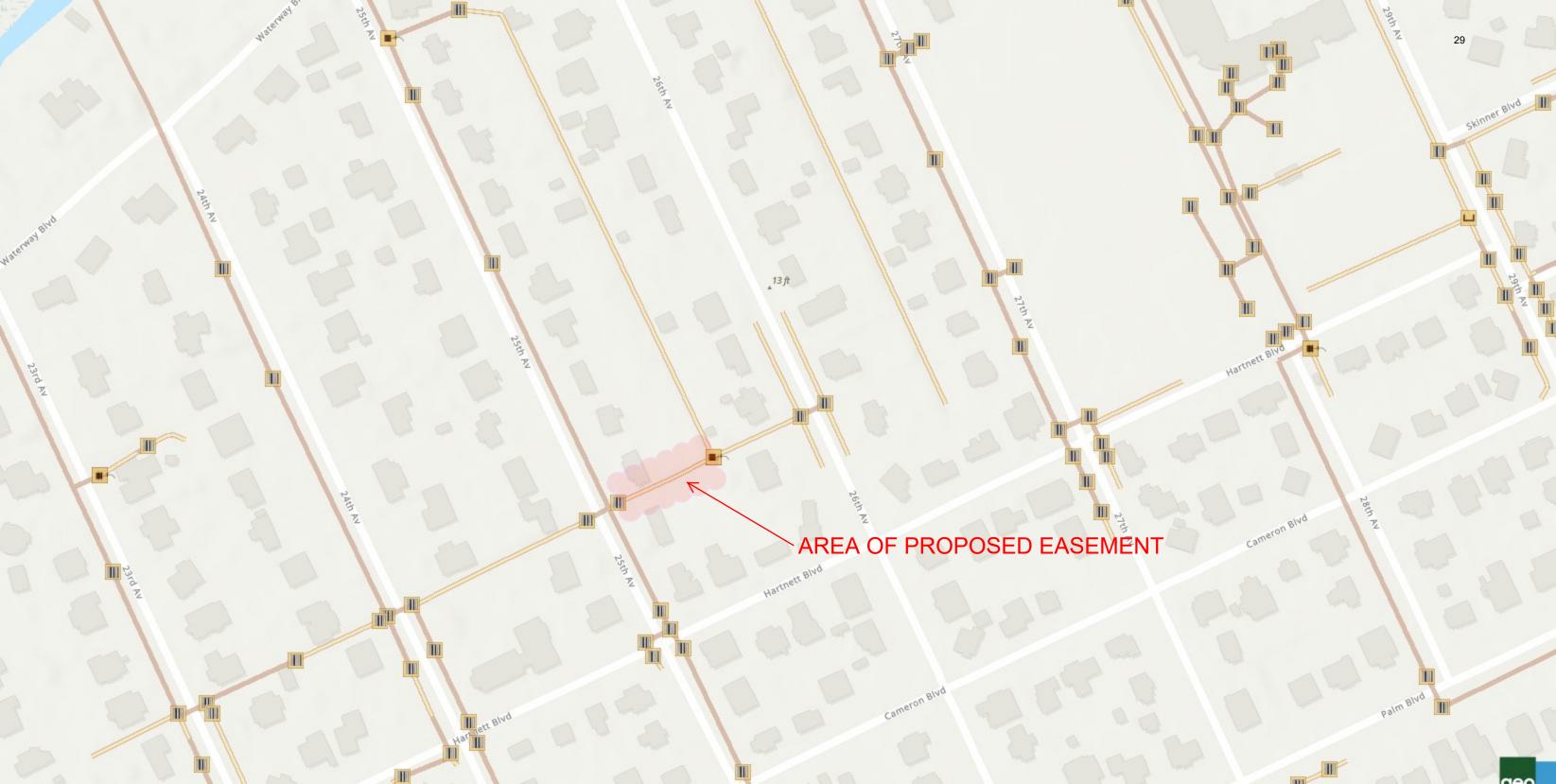
IOPWSC Backflow Prevention Policy IOPWSC Current Approved Rate Schedule Chapter 29: Water Supply and Distribution, South Carolina Residential Code | UpCodes

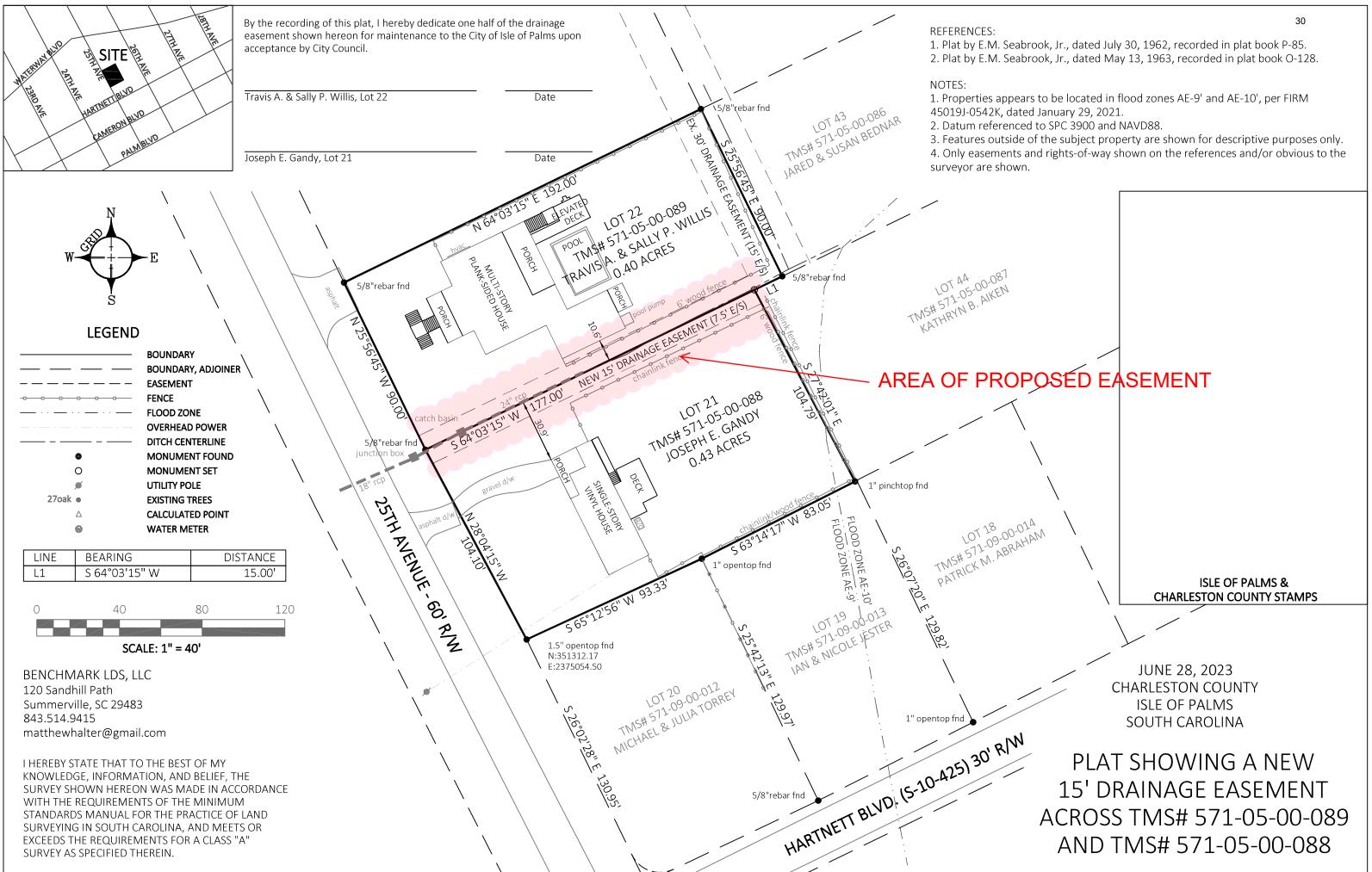
#### MEMORANDUM

TO:	Desirée Fragoso, City Administrator
FROM:	Douglas Kerr, Deputy City Administrator
C:	Robert Asero, Assistant Director of Public Works Matt Simms, Zoning Administrator
RE:	acceptance of drainage easement between 16 & 18 25th Avenue
DATE:	July 6, 2023

Attached is a plat and easement agreement that would grant the City a 15-foot drainage easement between 16 and 18 25<sup>th</sup> Avenue. This strip has always had a portion of the drainage system located within it and the existing ditch has been maintained and treated as though it was part of the official system, but it has come to the staff's attention that there is not a formal easement in place. The owner of 18 25<sup>th</sup> has recently built a new home and as part of the project installed a new pipe to take the place of the existing ditch.

Both adjacent owners have verbally agreed to dedicate their half (7.5 feet each) of the easement to the City. Once the owners have executed the plat dedication statement and the agreement and the City has accepted the dedication, the documents would be recorded at the County ROD office and the easement will be formally established.





## STATE OF SOUTH CAROLINA)EXCLUSIVE STORM)WATER DRAINAGE)EASEMENTCOUNTY OF CHARLESTON)CITY OF ISLE OF PALMS

This Agreement is made and entered into this \_\_\_\_\_\_day of \_\_\_\_\_ 2023, by and between the City of Isle of Palms, a Municipal Corporation organized and existing pursuant to the laws of the State of South Carolina (herein the "City"), and \_\_\_\_\_\_ (herein the "Owner").

WHEREAS, THE CITY OF ISLE OF PALMS, is desirous of maintaining storm water drainage ditches and appurtenances ("Storm Water System") across a portion of property identified by and designated as \_\_\_\_\_\_ County tax map number \_\_\_\_\_\_ and to accomplish this objective, the City must obtain certain easements from the Owner permitting the maintenance of the Storm Water System through the referenced \_\_\_\_\_\_ the Owner's property as hereinafter described; and

WHEREAS, the undersigned Owner of the property is desirous of cooperating with the City and is minded to grant unto it certain permanent and exclusive storm water drainage easements in and to the property necessary therefor.

NOW, THEREFORE, in consideration of the foregoing and the benefits to be derived by the drainage improvements to the property, the Owner has granted, bargained, sold, released and conveyed by these present and does grant, bargain, sell, release and convey unto the City of Isle of Palms all of those certain New City of Isle of Palms Drainage Easements (or D.E.) as such are identified on the above referenced property and which are more fully shown on that certain plat entitled;

Prepared and executed by \_\_\_\_\_\_dated \_\_\_\_, revised on \_\_\_\_\_\_, and recorded on \_\_\_\_\_\_in Plat Book \_\_\_\_\_\_ at Page \_\_\_\_\_\_ in the ROD Office for Charleston County, South Carolina (herein the "Plat"). A copy of said plat is attached heretofore as "Exhibit A" and incorporated herein.

SAID EXCLUSIVE STORM WATER DRAINAGE EASEMENTS having such size, shape, location, and butting and bounding as shown on said Plat, reference to which is hereby made for a more complete description.

The City shall at all times have the right of ingress and egress to the land affected by the said Exclusive and Permanent Storm Water Drainage Easements for purposes of periodic inspection, maintenance, repair and replacement of the Storm Water System. These Exclusive and Permanent Storm Water Drainage Easements shall be commercial in nature and shall run with the land.

The City has no obligation to repair, replace or to compensate the Owner for trees, plants, grass, shrubs or other elements damaged or destroyed within the confines of these Exclusive and Permanent Storm Water Drainage Easements during the conduct of its allowable activities as described above.

TO HAVE AND TO HOLD, all and singular, the said before mentioned unto the said CITY OF ISLE OF PALMS, its successors and assigns, against Owner and its heirs and assigns, and all persons whomsoever lawfully claiming or to claim the same or any part thereof.

IN WITNESS WHEREOF, the parties have set the Hands and Seals the day and year above written.

WITNESSES:		CITY OF ISLE OF PALMS
Witness #1		By: Desirée Fragoso Its: City Administrator
Witness #2		
STATE OF SOUTH CAROLINA COUNTY OF CHARLESTON	) ) )	ACKNOWLEDGEMENT
The foregoing instrument	was	acknowledged before me
Signature:		
Print Name of Notary:		
Notary Public for:		
My Commission Expires:		SEAL OF NOTARY
WITNESSES:		OWNER
Witness #1		
Witness #2	-	
STATE OF SOUTH CAROLINA		ACKNOWLEDGEMENT
COUNTY OF CHARLESTON	)	astrowied and hefere me
The foregoing instrument	was	acknowledged before me
Signature:		
Print Name of Notary:		
Notary Public for:		
My Commission Expires:		SEAL OF NOTARY

#### City of Isle of Palms Financial Statement Summary as of July 31, 2023 (Dollars in Thousands)

	REVENUES							TRANSFERS IN / (OUT)					EXPENDITURES								
	YTD	Actual	Annual Budget	Remainin to Collec	YTD g Actual as a % of Budget	Current Annual Forecast	Forecast Above or (Below) Budget	YTD A	ctual	Annual Budget	Remaining to Transfer	YTD Actual as a % of Budget	Current Annual Forecast	Forecast Above or (Below) Budget	YTD Actual	Annual Budget	Remaining to Spend	YTD Actual as a % of Budget	Current Annual Forecast	Forecast Above or (Below) Budget	YTD Actual Net Rev & Exp
General	\$	588	\$13,942	\$ 13,354	4%	\$ 13,942	\$-	\$	2	\$ 471	\$ (469)	0%	\$2	\$ (469)	\$ 1,063	\$ 14,413	\$ 13,350	7%	\$ 14,413	\$-	(473)
Capital Projects		58	3,017	2,959	2%	3,017	-		-	(40)	40	0%	-	40	6	5,425	5,419	0%	5,425	-	52
Muni Accom Tax		16	437	42	4%	437	-		-	(979)	979	0%	-	979	29	1,763	1,734	2%	1,763	-	(13)
Hospitality Tax		7	656	649	1%	656	-		-	(278)	278	0%	-	278	92	1,093	1,001	8%	1,093	-	(85)
State Accom Tax		14	471	457	3%	471	-		-	(1,359)	1,359	0%	-	1,359	8	2,306	2,298	0%	2,306	-	6
Beach Prserv Fee		36	1,845	1,809	2%	1,845	-		-	-	-		-	-	-	855	855	0%	855	-	36
Marina		52	441	389	12%	441	-		-	2,185	(2,185)	0%	-	(2,185)	39	927	888	4%	927	-	13
Disaster Recovery		14	74	60	19%	74	-		-	-	-		-	-	-	13	13	0%	13	-	14
All Other		4	234	230	2%	234	-		-	6	(6)		6	-	4	232	228	2%	232	-	0
Total All Funds	\$	789	\$21,117	\$ 20,328	4%	\$ 21,117	\$ -	\$	2	\$ 6	\$ (4)		\$8	\$2	\$ 1,241	\$ 27,027	\$ 25,786	5%	\$ 27,027	\$ -	\$ (450)

General Fund YTD Revenues												
	Y	YTD FY24 FY2 Budget FY2		% of FY24 Budget	FY23 YTD Actual		% of Prior YTD	Current Annual Forecast		Forecast Above/ (Below) Budget		
Prop Tax	\$	-	\$	4,914	0%	\$	-		\$	4,914	\$	-
LO Sales Tax		-		1,113	0%		-			1,113		-
Business Lic		94		1,608	6%		99	95%		1,608		-
Rental Lic		45		1,431	3%		33	136%		1,431		-
Other Lic (Insurance/Utilities)		-		1,645	0%		-			1,645		-
Build Pmts		70		845	8%		64	109%		845		-
From State		-		311	0%		-			311		-
Parking		270		1,343	20%		205	132%		1,343		-
All Other		109		732	15%		62	176%		732		-
Total	\$	588	\$	13,942	4%	\$	463	127%	\$	13,942	\$	-

	General Fund YTD Expenditures (YTD target = 8%)												
		FY24 YTD Actual	-	FY24 udget	% of FY24 Budget		FY23 YTD Actual	% of Prior YTD	A	urrent Innual precast	(A E	orecast Above)/ Below Sudget	
Mayor/Council	\$	6	\$	124	5%	\$	5	120%	\$	124	\$	-	
General Govt		86		2,409	4%		86	100%		2,409		-	
Police		285		3,304	9%		266	107%		3,304		-	
Fire		378		4,708	8%		367	103%		4,708		-	
Public Works		113		1,694	7%		143	79%		1,694		-	
Build & Lic		36		514	7%		35	103%		514		-	
Recreation		113		1,190	9%		119	95%		1,190		-	
Judicial		13		331	4%		28	46%		331		-	
BSOs		33		139	24%		23	143%		139		-	
Total	\$	1,063	\$	14,413	7%	\$	1,072	99%	\$	14,413	\$	-	

Cash Balances									
	7/31/2023	7/31/2022							
General Fund	4,843	6,663							
As a % of GF Exp (target is > 30%)	34%	53%							
Capital Projects	12,727	9,595							
Disaster Recovery	3,078	2,880							
Marina	1,884	928							
Tourism Funds	8,990	5,134							
Beach Preservation	8,130	6,201							
Other Restricted	180	153							
Total All Cash	39,832	31,554							
Deposits at LGIP (5.4235%) Deposits at TRUIST	38,995 837	98% 2%							
RESTRICTED CASH	17,300	43%							

Fund Balances													
Fund	6/30/2023 UNAUDITED Fund Balance (Note 1)		FY24 YTD Actual Net Revenues & Transfers Less Expenses		Current Fund Balance	6/30/24 Budgeted Fund Balance	6/30/24 Forecast Fund Balance						
General Fund	\$	5,634	\$	(473)	5,161	\$ 4,594	\$ 4,594						
Capital Projects		11,301		<b>5</b> 2	11,353	8,773	8,773						
Muni Accom Tax		3,186		(13)	3,173	2,773	2,773						
Hospitality Tax		1,464		(85)	1,379	618	618						
State Accom Tax		3,250		6	3,256	3,392	3,392						
Beach Funds		8,093		36	8,129	9,118	9,118						
Marina (See Note 1)		2,025		39	2,064	348	348						
Disaster Recovery		3,064		14	3,078	3,079	3,079						
All Other		179		0	179	178	178						
Total All Funds	\$	38,196	\$	(424)	\$ 37,772	\$ 32,873	\$ 32,873						

City of Isle of Palms Supplemental Financial Information as of July 31, 2023 (Dollars in Thousands)

Note 1: The comparable amount for the Marina Enterprise Fund is not Fund Balance, but Unrestricted Net Position. To be consistent with the presentation of the other funds, the Marina Fund Balance does not include net fixed assets. Unrestricted net position is approx equal to net current assets for the Marina.

#### July 2023 Notes:

• General Fund revenues are 4% of budget. Much of the revenue collected this month was accrued back to FY23. The General Fund revenue is 27% ahead of July 2023. General Fund expenditures are 7% of budget which is slightly less than the 8% target. All other Funds are consistent with prior year activity for July.

• The City has approximately \$40 million in cash deposits. Approximately \$1.9 million of this total represents unspent drainage bond proceeds, \$2.2 million is unspent federal ARP funding, \$1.5 million is unspent SCPRT funding for dredging and \$17.3 million is restricted for tourism related expenditures or beach preservation.

• The City received notice of an award of \$161,892 in grant funds from FEMA and the State related to Hurricane Ian debris removal.

								Heads
unicipal Ac	commodation	s Fee			(1% of Acco	Beds in		
	FY17	FY18	FY19	FY20	FY21	FY22	FY23	
JUL	161,068	139,501	199,724	195,287	172,336	256,308	301,674	JUN
AUG	218,620	235,007	209,600	213,067	169,596	378,001	314,397	JUL
SEPT	136,141	157,274	152,535	152,561	186,938	248,118	187,966	AUG
ОСТ	77,500	75,353	79,534	75,506	129,033	124,372	72,522	SEPT
NOV	57,777	64,256	63,444	65,882	66,090	102,229	154,713	ОСТ
DEC	36,937	32,877	40,182	34,301	71,683	70,478	185,019	NOV
JAN	28,217	28,859	25,836	32,335	34,025	75,503	115,313	DEC
FEB	15,332	18,317	13,666	18,596	26,709	25,613	42,912	JAN
MAR	20,485	21,562	19,983	9,690	31,080	39,938	86,414	FEB
APR	51,166	53,213	53,685	26,422	68,055	82,759	24,152	MAR
MAY	92,529	88,875	90,800	7,181	125,288	186,478	233,832	APR
JUNE	95,768	94,112	97,999	55,311	153,337	183,011	183,028	MAY
duct last July	(161,068)	(139,501)	(199,724)	(195,287)	(172,336)	(256,308)	(301,674)	
ld next July	139,501	199,724	195,287	172,336	256,308	301,674		JUN
tal Fiscal Year	969,974	1,069,429	1,042,551	863,187	1,318,141	1,818,174	1,600,266	
	Incr from FY16	Incr from FY17	Incr from FY18	Incr from FY19	Incr from FY20	Incr from FY21	Incr from FY22	
	0%	10%	-3%	-17%	53%	38%	7%	

### City of Isle of Palms Tourism and Local Options Sales Tax Revenues

State Accom	State Accommodations Tax (Tourism-Related Only) (Approx 2% of Accommodation Sales)													
	FY17	FY18	FY19	FY20	FY21	FY22	FY23							
Sept Qtr	520,784	518,028	546,269	580,306	553,971	861,205	952,270	Jun-Aug						
Dec Qtr	178,830	202,803	203,067	181,550	252,012	347,299	360,479	Sept-Nov						
Mar Qtr	61,586	71,773	103,097	88,638	132,256	168,824	181,961	Dec-Feb						
June Qtr	407,460	413,234	445,779	242,893	650,839	886,253		Mar-May						
Total Fiscal Yr	1,168,660	1,205,838	1,298,212	1,093,387	1,589,078	2,263,580	1,494,710							
	3% Incr from FY16	3% Incr from FY17	8% Incr from FY18	-16% Incr from FY19	45% Incr from FY20	42% Incr from FY21	9% Incr from FY22							

Chas Co	ounty ATax Pas	ss-Through		(20% of Co	(20% of County's 2% on IOP Accommodation Sales)							
	FY17**	FY18	FY19	FY20	FY21	FY22	FY23					
Sept Qtr	520,000	327,750	381,000	370,500	-	301,714	231,164					
Dec Qtr						99,602	182,929					
Mar Qtr						59,369	61,688					
June Qtr	-	109,250	127,000		508,000	269,609						
Total Fiscal Yr	520,000	437,000	508,000	370,500	508,000	730,293	475,780					
	7%	-16%	16%	-27%	37%	44%	3%					
	Incr from FY16	Incr from FY17	Incr from FY18	Incr from FY19	Incr from FY20	Incr from FY21	Incr from FY22					

Hospitalit	у Тах				(2% of Prepared	Food & Bevera	ge Sales)	Food/Bev Sold in
	FY17	FY18	FY19	FY20	FY21	FY22	FY23	
JUL	85,051	89,309	104,681	88,238	66,947	137,933	142,534	JUN
AUG	93,123	98,883	101,031	106,673	59,353	135,765	165,544	JUL
SEPT	77,619	81,373	78,014	78,129	49,484	108,077	131,756	AUG
ОСТ	68,348	56,439	69,394	76,033	37,348	88,581	121,169	SEPT
NOV	46,488	70,905	65,210	66,929	27,609	96,511	104,213	ОСТ
DEC	40,557	41,260	38,440	56,591	46,700	56,990	87,532	NOV
JAN	27,883	19,085	31,905	28,058	57,988	48,652	57,107	DEC
FEB	27,947	28,826	27,373	27,574	24,135	33,118	51,417	JAN
MAR	39,785	49,744	40,741	21,853	39,019	62,430	62,919	FEB
APR	57,961	66,633	66,425	12,956	50,777	79,088	117,561	MAR
MAY	85,246	79,870	85,134	15,429	85,357	142,227	142,964	APR
JUNE	92,137	87,753	100,621	46,102	114,802	152,842	155,895	ΜΑΥ
educt last July	(85,051)	(89,309)	(104,681)	(88,238)	(66,947)	(137,933)	(142,534)	
dd next July	89,309	104,681	88,238	66,947	137,933	142,534	156,544	JUN
otal Fiscal Year	746,402	785,452	792,527	603,275	730,503	1,146,816	1,354,621	
[	Incr fr FY16 8%	Incr fr FY17 5%	Incr fr FY18 1%	Incr fr FY19 -24%	Incr fr FY20 21%	Incr fr FY21 57%	Incr fr FY22 18%	

# City of Isle of Palms Tourism and Local Options Sales Tax Revenues

Beach Pre	servation Fee				(1%	of Accommoda	ation Sales)	Heads in Beds in
	FY17	FY18	FY19	FY20	FY21	FY22	FY23	
JUL	161,068	192,666	199,724	195,287	172,336	256,308	301,674	JUN
AUG	218,620	181,842	209,600	213,067	169,596	378,001	314,397	JUL
SEPT	136,141	157,274	152,535	152,561	186,938	248,118	187,966	AUG
ОСТ	77,500	75,353	79,534	75,506	129,033	124,372	72,522	SEPT
NOV	57,777	64,256	63,444	65,882	66,090	102,229	154,713	ОСТ
DEC	36,937	32,877	40,182	34,301	71,683	70,478	185,019	NOV
JAN	28,217	28,859	25,836	32,335	34,025	75,503	115,313	DEC
FEB	15,332	18,317	13,666	18,596	26,709	25,613	42,912	JAN
MAR	20,485	21,562	19,983	9,690	31,080	39,938	86,414	FEB
APR	51,166	53,213	53,685	26,422	68,055	82,759	24,152	MAR
MAY	92,529	88,875	90,800	7,181	125,288	186,478	233,832	APR
JUNE	95,768	94,112	97,999	55,311	153,337	183,011	183,028	MAY
Deduct last July	(161,068)	(139,501)	(199,724)	(195,287)	(172,336)	(256,308)	(301,674)	
Add next July	139,501	199,724	195,287	172,336	256,308	301,674		JUN
Total Fiscal Year	969,974	1,069,429	1,042,551	863,187	1,318,141	1,818,174	1,600,266	
	Incr from FY16	Incr from FY17	Incr from FY18	Incr from FY19	Incr from FY20	Incr from FY21	Incr from FY22	
	0%	10%	-3%	-17%	53%	38%	7%	

# City of Isle of Palms Tourism and Local Options Sales Tax Revenues

	FY18	FY19	FY20	FY21	FY22	FY23	
AUG	83,614	88,713	93,221	87,833	130,373	135,943	JU
SEPT	73,671	72,557	83,456	83,149	99,719	111,272	AU
ост	61,352	63,829	62,752	71,963	83,230	92,568	SEF
NOV	61,040	61,435	65,514	68,054	85,199	93,138	00
DEC	49,732	54,748	59,951	67,342	73,716	79,844	NC
JAN	55,282	57,483	64,996	69,592	71,846	84,290	DE
FEB	43,314	48,026	53,263	58,840	64,365	71,140	JA
MAR	47,589	49,240	50,882	60,533	66,029	75,337	FE
APR	60,349	65,794	43,070	83,678	90,351	97,399	MA
MAY	77,153	85,394	56,012	100,082	108,756	108,050	AP
JUNE	70,879	78,238	74,078	102,313	109,271		MA
JULY	88,382	92,504	92,789	117,380	128,957		JU
Fiscal Year	772,357	817,962	799,984	970,759	1,111,813	948,981	
Г	Incr from FY17	Incr from FY18	Incr from FY19	Incr from FY20	Incr from FY21	Incr from FY22	
		6%	-2%	21%	15%	9%	

## City of Isle of Palms Tourism and Local Options Sales Tax Revenues





Santee Automotive LLC 2601 Paxville Highway Manning, South Carolina 29102 United States

Phone: 1-888-853-5338 Fax: 1-888-853-5338 info@santeefleet.com

BILL TO Isle of Palms Police Department	Estimate Number:	21781
Matt Storen	Estimate Date:	March 8, 2023
843-886-6522	Expires On:	April 28, 2023
mstoren@iop.net	Grand Total (USD):	\$48,626.00

Units	Quantity	Price	Amount
Ford Police Interceptor Utility AWD State Contract: 4400028970 2022 Ford Police Interceptor AWD 3.3L V6 TI-VCT Engine 10 Speed Auto Transmission Police Interior 4 Keys with Fobs Cloth Bucket Front Seats Vinyl Rear Seats Vinyl Rear Seats Vinyl Flooring Driver's Side Spotlight Rear Camera Bluetooth Class III Trailer Hitch Receiver	1	\$47,976.00	\$47,976.00
Ford Police Interceptor Utility Spotlight Deduct Driver's Side Spotlight	1	\$0.00	\$0.00
Ford Police Interceptor Utility Eco Boost Engine Upgrade Ford Police Interceptor Engine to 3.0L V6 EcoBoost Engine System	1	\$0.00	\$0.00
<b>Interceptor 65U</b> Upgrade vehicle interior from police interior to Cloth Seating, Carpet, Floor Mats, and Administrative console (65U)	1	\$0.00	\$0.00
<b>Interceptor 64E</b> 18 inch Painted Aluminum Wheels (64E)	1	\$0.00	\$0.00
Exterior Color Exterior Colors: Iconic Silver	1	\$0.00	\$0.00

Page 1 of 2 for Quote #21781





Santee Automotive LLC 2601 Paxville Highway Manning, South Carolina 29102 United States

Phone: 1-888-853-5338 Fax: 1-888-853-5338 info@santeefleet.com

Units	Quantity	Price	Amount
<b>Vehicle Sales Tax</b> South Carolina Vehicle Sales Tax/Infrastructure Maintenance Fee	1	\$500.00	\$500.00
Vehicle Delivery	1	\$150.00	\$150.00
		Total:	\$48,626.00
		Grand Total (USD):	\$48,626.00





#### Santee Automotive LLC

2601 Paxville Highway Manning, South Carolina 29102 United States

Phone: 1-888-853-5338 Fax: 1-888-853-5338 info@santeefleet.com

BILL TO City of Isle of Palms	Estimate Number:	22416
Sergeant Matthew Storen	Estimate Date:	July 18, 2023
1207 Palm Boulevard Isle Of Palms, South Carolina 29451	Expires On:	August 17, 2023
United States	Grand Total (USD):	\$41,790.00
(843) 886-6522		

(843) 886-6522 mstoren@iop.net

Units	Quantity	Price	Amount
Dodge Durango V6 Admin Dodge Durango Pursuit AWD 3.6 Liter V6 24V VVT Engine 8 Speed Automatic Cloth Bucket Seats Cloth Rear Seat Carpet Flooring LED Spotlight Delete Skid Plate Group Full Length Console Power Liftgate Liftgate Badge Delete 18x8.0 Painted Aluminum wheels	1	\$41,290.00	\$41,290.00
Exterior Color Destroyer Gray	1	\$0.00	\$0.00
<b>Vehicle Sales Tax</b> South Carolina Vehicle Sales Tax/Infrastructure Maintenance Fee	1	\$500.00	\$500.00
		Total:	\$41,790.00
		Grand Total (USD):	\$41,790.00

Notes / Terms V6 Admin





#### Santee Automotive LLC

2601 Paxville Highway Manning, South Carolina 29102 United States

> Phone: 1-888-853-5338 Fax: 1-888-853-5338 info@santeefleet.com

BILL TO City of Isle of Palms	Estimate Number:	22417
Sergeant Matthew Storen	Estimate Date:	July 18, 2023
1207 Palm Boulevard Isle Of Palms, South Carolina 29451	Expires On:	August 17, 2023
United States	Grand Total (USD):	\$40,167.00
(9/2) 996 6522		

(843) 886-6522 mstoren@iop.net

Units	Quantity	Price	Amount
Ram 1500 SSV Crew Cab 4x4 Ram 1500 SSV Crew Cab 4x4 5.7L V8 Hemi Engine 8 Speed Automatic Transmission Cloth Front / Vinyl Rear Black / Diesel Gray Interior Seats Protection Group Chrome Apperance Group Carpet Floor Covering Anti-spin Differential Rear Axle Rear Window Defroster	1	\$39,667.00	\$39,667.00
<b>Exterior Color</b> Granite Crystal	1	\$0.00	\$0.00
<b>Vehicle Sales Tax</b> South Carolina Vehicle Sales Tax/Infrastructure Maintenance Fee	1	\$500.00	\$500.00
		Total:	\$40,167.00
		Grand Total (USD):	\$40,167.00

Notes / Terms Ram 1500 Crew Cab SSV 4x4



Santee Automotive LLC 2601 Paxville Highway Manning, South Carolina 29102 United States

Phone: 1-888-853-5338 Fax: 1-888-853-5338 info@santeefleet.com

BILL TO City of Isle of Palms	Estimate Number:	22415
Sergeant Matthew Storen	Estimate Date:	July 18, 2023
1207 Palm Boulevard Isle Of Palms, South Carolina 29451	Expires On:	August 17, 2023
United States	Grand Total (USD):	\$37,413.00
(843) 886-6522		

(843) 886-6522 mstoren@iop.net

Units	Quantity	Price	Amount
Ram 1500 Tradesman Regular Cab State Contract # 4400029870 Ram 1500 Tradesman Regular Cab Model Code DS6LS2 Package 29B 140.5' Wheelbase 8' Box 6L V6 24V VVT Engine 3.8-Spd Auto 850RE Transmission HD Vinyl 40/20/40 Split Bench Seat Black and Diesel Gray Vinyl Flooring Hitch with 4 and 7 Pin Wiring Cruise Control Bluetooth Manual Windows and Door Locks Back Up Camera Anti-Spin Differential Rear Axle Spray In Bedliner Full Size Spare Tire 2 Keys no Fobs	1	\$36,913.00	\$36,913.00
<b>Exterior Color</b> Bright White Clear Coat (PW7)	1	\$0.00	\$0.00
<b>Vehicle Sales Tax</b> South Carolina Vehicle Sales Tax/Infrastructure Maintenance Fee	1	\$500.00	\$500.00



#### Santee Automotive LLC

2601 Paxville Highway Manning, South Carolina 29102 United States

> Phone: 1-888-853-5338 Fax: 1-888-853-5338 info@santeefleet.com

**Total:** \$37,413.00

Grand Total (USD): \$37,413.00

State Contract # 4400029870

Page 2 of 2 for Quote #22415



# Description

PCN Strategies, Inc. 1612 K Street NW Suite 802 Washington, District of Columbia 20006 United States

1045205024

Quotation (Open) 46 Quote #: 1017406 1 rev of 1 Modified Date: Jun 13, 2023 08:14 AM CDT Description: A140 X 6

(List Price:

\$30,798.00)

**Customer Contact** Stafford, Travis tstafford@iop.net (P) 843-256-5661

Customer Isle of Palms Fire Department (S- 3948) Stafford, Travis PO Box 508 Isle of Palms, SC 29451 United States (P) 843-886-4596	Bill To SC - Isle of Palms Fire Dept Payable, Accounts PO Box 508 Isle of Palms, SC 29451 United States (P) 843-886-6428 (F) 843-886-8005	Ship To SC - Isle of Palms Fire Dept Stafford, Travis 30 J.C. Long Boulevard Isle of Palms, SC 29451 United States (P) 843-886-4410 tstafford@iop.net		
Customer PO:		<b>Terms:</b> Undefined	<b>Ship Via:</b> FedEx Ground	
Special Instructions:			Carrier Account #:	

#	Description	Part #	Tax	List Price	% off List	Qty	Unit Price	Total
1	A140G2 i7, Win 11, 16, 512, BARCODE RDR, LTE, GPS, RF Pass, SCR, Hard handle.	7519756	Yes	\$5,133.00	20.53%	6	\$4,079.00	\$24,474.00
	Note: i7-10510U,							
	W/ Webcam							
	Win 11 Pro/64							
	16GB RAM,							
	512GB PCIe SSD,							
	14.0" Sunlight Readable (LCD + TS + Stylus),							
	US AC Power Cord,							
	8M Rear Camera +							
	1D/2D Imager barcode reader, WIFI + BT +							
	GPS / Glonass +							
	4G LTE (EM7511) +							
	RF PASSTHRU							
	Hard Handle.							
	LAN,							
	Smart Card reader,							
	3 Year Warranty B2B							
	Please note this unit is not eligible for cancellation or returns per the manufacturer, unless defective or DOA.					Тах	Subtotal: (.0000%): Shipping:	<b>\$24,474.00</b> \$0.00 \$0.00
	Item ships direct from the manufacturer. Please allow 3-5 weeks for delivery.						Total:	\$24,474.00

Item ships direct from the manufacturer. Please allow 3-5 weeks for delivery.

\*These items are custom built and are not returnable once ordered.



#### **Purpose-Built Design**

After 20 years of industry expertise and well over 100,000 installs, Big Ass Fans has accumulated vast knowledge and data from our experiences. We have molded this information into a line of superior products that are proven air movement solutions for a wide variety of applications. The engineering and R&D departments at Big Ass Fans developed and designed Powerfoil D for specific industry needs.

#### **Powerfoil D**

- ✓ Virtually silent direct-drive motor engineered and purpose-built by Big Ass Fans
- ✓ Diameter options from 8 to 24 feet
- ✓ Patented airfoil system engineered for durability and max airflow
- ✓ Suitable for indoor and outdoor use with entire fan IP66-rated
- ✓ Easily integrates into building automation (0-10 VDC, Modbus standard; BACnet adapter optional)
- ✓ Static tube for optional LED kit, occupancy sensor, or other attachments
- ✓ Eight redundant safety features and built-in accelerometer
- ✓ Standard variable-speed digital controller for easy operation

#### **Proprietary Source**

Big Ass Fans is the only manufacturing source for the product listed in this document. Our dedicated staff of designers, engineers, and sales specialists can assist with application needs and are committed to customer satisfaction.

#### **US Patent Numbers**

Multiple patents pending.

### State Accommodations Tax Advisory Committee Isle of Palms, South Carolina

### Application for City of Isle of Palms ATAX Grant

### For Office Use Only

Date Received:	Total Proje	ect Cost:
	ns Tax Funds Requested:	
Recommendation by	City of IOP Staff(yes and if so	amount ;no; defer to committee; n/a) :
Recommendation by	City of for blandyes and it so	amount, no, derer to commutee, naay.
Recommendation by	City of for Stan(yes and it so	
	comodatoins. Tax Advisory Co	

# (Please Use Additional Paper and Include Pertinent Documentation as May Be Needed)

A. Project Name: VFW Tourist Enhancement Project
B. Applicant Organization: UFW Post 3/37
1. Mailing Address: 1004 Occar Bluel: IUP, SC 2945-1
Telephone: 843886 6940 Email: vfwpost3137 gmegmail.com
2. Project Director: Bo Stallings Telephone: 8032748704 Email bustellings & connect. Net
3. Description of Organization, Its Goals and Objectives:
Total veterons support: Assist
companyity by supporting local
tourison with an ideal location

C. Description and Location of Project:

Our Post provides a public willing to the peach. The walk way has fallen into disrepair: We would like your existence in redu of wooden purtion Single Event? Ongoing Event/Annual Need? 1. Date(s): of project/ event or start date: Mer. 1 Completion date: June 2. Impact on Tourism: What percentage of persons benefitting from this project are tourists, ie. those coming from more than 50 miles away and expected to spend the night on Isle of Palms ( 20%) compared to Isle of Palms residents ( 5%) vs. visitors from within 50 miles such as "day trippers" (5%) This well way is in center of 50P end open to the public \*Source of tourist data (website tracking, surveys, lodging data, sales information, etc.) 3. If this application is for an ongoing event, what is the percentage increase/decrease in tourist attendance compared to each of the past three years' events? i'v creases every year \*Source of tourist data Visilar 109 - Visal (website tracking, surveys, lodging data, sales information, etc.) 4. Is your event to be conducted entirely on Isle of Palms?  $\sqrt{e_5}$  If not,

- 4. Is your event to be conducted entirely on Isle of Palms:  $\underline{-y}$ . If not, please set forth the percentage occurring on Isle of Palms, as well as the specific locations and the percentages occurring elsewhere.
- 5. To your knowledge, does anyone else promote projects similar to yours within the city limits of Isle of Palms? If so, how is your project similar and/or unique? Given the parameters, please explain why your project is entitled to City of Isle of Palms ATAX funding.
  NON <</p>
- 6. Set forth fully the successes and failures you have experienced for your proposed project for which you seek City of Isle of Palms ATAX funding for each of the past three years. Set forth the metrics by which you have

Revised February 8, 2021

measured success for the past three years, as well as the metrics by which you will measure success for the current year's project/event on the City of Isle of Palms. <u>Member 26:  $\rho$  up: U13.4.15 up</u>

- 7. Describe fully how and why your proposed project/event qualifies for City of Isle of Palms ATAX funding. <u>MCCts</u> <u>ATAM ccmm, Hee / cqu//cmi/</u>
- 8. If your project is granted City of Isle of Palms ATAX funding and realizes a profit, do you commit to returning the profit to the City of Isle of Palms? \_\_\_\_\_\_\_ If not, please explain fully, to include what you will do with the money. Note: It is impermissible to donate or "pass through" City of Isle of Palms ATAX grants to any other organization, except as authorized by City of Isle of Palms. Further, the City of Isle of Palms does not approve of "carry forwards" of ATAX grants for use in ensuing years, absent extraordinary and compelling reasons in the sole discretion of the City of Isle of Palms. Excess funds must be returned to the City of Isle of Palms.
- 9. Please attach your budget reflecting the amounts and sources of all related income and donations from others for the project/event, as well as expenditures for each of the last three years. In addition, set forth projected income and expenses for this year's project/event, as well as all expenses, both incurred and paid, as well as projected.
- D. Financial Justification ("heads on beds" and ancillary benefits)
  - 1. Describe fully and provide relevant documentation for each of the past three years reflecting:

- Where, as a specific result of your project/event, have tourists spent the night on Isle of Palms, ie. those incurring accommodations taxes for lodging. Include the lodging providers addresses phone numbers, rooms utilized, costs and nights stayed.

-Where do you project tourists for this year's project to spend the night (ie. lodging for those expected to pay accommodations taxes, to include hotels, condos, house rentals, etc. )? What is the basis for your projection? As an illustration, you may set forth blocks of rooms in hotels that have been reserved, private lodging that has been booked or are expected to be booked,

Visitus Log: membership increase: tanist increase Vett for Vets, Memorial Britle garden: Coretion

- 2. Provide all additional economic and other relevant information justifying the grant of ATAX funding by City of Isle of Palms for your project/event, as well as your means of calculation. A flacked
- 3. Set forth the number of tourists attending your project/event on the Isle of Palms for each of the past three years. Include where applicable all relevant documentation along with the methodology by which you have done your calculations. The number weuld be Tens of these substants
- 4. Set forth the number of attendees projected for this year's project/event, and well as the means of calculation.

This is a public welloway that we maintain. It is visible that 100's perday well on way to beach or publicly previle stidener

- 5. Is the project/event for which you seek City of Isle of Palms ATAX funding during the "off season" or "shoulder season"? If not, please explain the justification. Are proposed dates flexible so as to be amenable to off-season and/or shoulder season scheduling?
  6. Describe fully all potentially negative aspects of your project/event, if any.
- 6. Describe fully all potentially negative aspects of your project/event, if any. This would include, by way of illustration, the potential for overcrowding particularly during warm weather months, parking challenges, health and safety issues, added responsibilities and difficulties imposed on first responders, impact on peace and tranquility- especially in residential neighborhoods and for tourists and factors potentially impacting adversely on the character of the City of Isle of Palms.

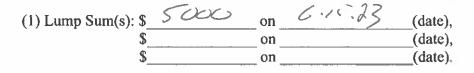
### E. Marketing Plan

Describe fully your past three years marketing for your project/event, as well as your current year's advertising and marketing plan, to include all means of broadcast. Please include and attach all applicable documentation and the projected costs involved.

F. **Funding**: Sources of Income for This Project/Event (Please attach all supporting documents)

1. Spo	nsorships or Fundraising: Amou	nt \$ From
2. Entr	ry Fees : Amount \$ F	rom
3. Don	nations: Amount \$ F	rom
4. Acc	commodations Tax Funds Reques	t: Amount \$ 5000. 20
Date	e(s) Required: $\frac{6/15}{23}$ Lun	np Sum // Installments
5. Oth	er: Our Post will	np Sum / Installments COVE/ the clifference
6. Tota	al Funding:	Total Budget:
	al Analysis	
Please P Carr Nabe If award	Provide a Line Item Budget for yo ently have verten request written e ded, Isle of Palms ATAX funds ar	estimate of \$7200. estimate of \$7200. estimate twill a Hack up-N recieving recieving
17 477 410		· · · · · · · · · · · · · · · · · · ·

Revised February 8, 2021



(2) Payment of Invoices as submitted to City Staff. Invoices should be submitted at least two weeks prior to due date.

#### H. Miscellaneous

- In what category do you place your project/event and why?
   Festival
   Marketing
   Other (Please Explain): Sq for t Seller accomplete visifers to sch beach
- 2. Have you affirmatively reached out to the City of Isle of Palms staff for initial review for your project/event and if not, please explain. If you have reached out, what feedback did you receive, both positive and negative and specifically from whom? NIA
- 3. If applicable, explain why you have not sought funding from sources other than the City of Isle of Palms for the funding of your project/event. If you have sought alternate or additional funding, explain fully the results to include the source(s) for funding, from whom received and set forth all amounts received or expected to be received from other sources.  $\mathcal{N}/\mathcal{A}$
- 4. Does your project/event have applicable liability insurance, to include the City of Isle of Palms, its employees and agents and if so, what are the liability limits? If not, please explain why not and explain who will agree to bear the costs, burdens, damages and legal fees for your project/event in case claims for damages are made against the City of Isle of Palms, its employees and agents as a result of your project/event. A minimum of \$300,000 of liability insurance is typically required unless that requirement is specifically waived in writing by the City of Isle of Palms in its sole discretion. If there is applicable insurance, do you commit to making the City of Isle of Palms, its employees and agents additional insured(s)? If not, explain fully the basis. If applicable, you must include a copy of the relevant insurance policy reflecting the City of Isle of Palms, its employees and agents are additional insured(s), for your project/event. 1/25: UFW his current relevent insurance
- 5. Do you assert that the project/event for which you seek City of Isle of Palms ATAX funding is sustainable in the future? If so, please explain fully. If not, please explain fully. <u>frisching Sir up to 6-7 years</u>
  In the event City of Isle of Palms grants your project/event ATAX grant
- funding, do you acknowledge that no such funds can be spent for the purchase of alcohol or tobacco products?  $\sqrt{<<}$  If not, please explain your justification.
- 7. In the event your project/event is awarded City of Isle of Palms ATAX grant

8. In the event your project/event is granted City of Isle of Palms ATAX grant funding, you must and do hereby agree by the filing your application personally to hold harmless and indemnity the City of Isle of Palms, its employees and agents from and against any claims for damages to include, *inter alia*, legal fees relative to your project/event. Do you agree? <a href="https://www.uc.agreetylevent.com">//www.uc.agreetylevent.com</a> project/event. The project/event is granted City of Isle of Palms, its employees and agents from and against any claims for damages to include, *inter alia*, legal fees relative to your project/event. Do you agree? <a href="https://www.uc.agreetylevent.com">//www.uc.agreetylevent.com</a> project/event. Do you agree?

If not, please explain fully your basis.

9. In the event the City of Isle of Palms provides ATAX grant funding for your event/project, set forth in detail how you will acknowledge the City of Isle of Palms as a grantor of funding.

Newslatter, through Past Historian & medic, polson Facebuck, regular maetings, Island Eye News

### VFW POST 3137 1004 Ocean Boulevard Isle of Palms, SC 29451

### **OUR MISSION**

To serve our nation's veterans, the military, and our communities. To advocate on the behalf of all veterans.

Our Post is honored and proud to have earned the right to be named a South Carolina All State Post and a nationwide All American Post for the sixth year in a row.

### **ANNUAL POST 3137 COMMUNITY SERVICE**

- . Our Post supports all Isle of Palms Public Events.
- . Recently completed Patriots Courtyard, outside Wall Mural, and Flag Pole dedications that are open to our community for Beach Access and Visitation.
- Beach Shower installed on VFW/Windjammer property and open for public use.
- . Sand Dunes friendly fence installed to help protect dunes and native grass.
- . Ongoing Post events that are open to our community.
- . Support for local Students and Teachers through VFW scholarship programs, Patriots Pen, Voice of Democracy, and Teachers of the Year awards.
- . Ralph H Johnson VA Medical Center volunteer work.
- . Charleston Fisher House support.
- . VFW National Home for Children.
- . Help fulfill the unmet needs of local homeless veterans.
- . Pearl Harbor Memorial participation at Patriots Point.
- . US Flag etiquette and proper Flag Retirement for our Community. Worn Flag Drop collection box on Site.

- Support for local youth development programs such as Junior ROTC, Scouting, Youth Color Guard, and Civil Air Patrol.
- . Use of our Post for public events such as, VETTE's for VETS Car Show, Navy Seals Swim Jam, Nurse's for Vets, among others.
- . Toys for Tots.
- . Annual Food and Clothing Drive for Local Vets.
- Buddy Poppy drive for our Community.

These events and organizations listed above are just a few of the many the Mission Driven Post 3137 efforts that are focused on the needs of our local Veterans and our Community.

Thank you for your consideration of our request for this year's ATAX Grant. These funds will allow us to continue our Post improvement and beautification projects, attracting VFW members and guests to our Post and The Isle of Palms for vacations and weekend stays in our Community.

Sincerely,

VFW Post 3137 Membership

### VFW Post 3137 Guest Sign-In Sheet

2022	VFW Member	Guest Name	City	State
B	Jon Feyhur	Luvien Beard	MT Pluscol	SC.
23	Marty Groggs (AS)	Toos by Gover F	MJ, P	50
:023	J. Patrick Davidson	77		1
	Tommy Musselman			1.2
6:27PM		Scott Perry	Augusta 6A	GA
3128 M	UIM & SALLAY DABMEY	-> PODT 6480	LOPLORD N.C.	
124	Béday	Danelle	MAP	50
	F. JONES	6		
124	ROBERTS	FJONES	MTP	SC
	Nanoy Jenny	Polly	FOR	
1/25	Helly Justin (	Dan Questin	MP	SC
1/26	Kotherine Thornton	Diane Webb	IOP	SC
26	JOHN AHRENS	-	MICHILAN	MI
126	Matte Logha	Mike Loglia	MT.P	SC
<u></u>	MAIEMIE Trightom	TERRY	MTP	SC
INT	Kitchen	Krister	to he	nd
1/255	Draken	Quellette	Dop	50
1-27	Muchael Som	Atephini Moard	Bankfort IN	IN
1/27	FURIGROFING AND	KRUN FOX CINDYMA	unist B.A.	SC
1/27	Jenfen"	Andies RoHello	INT PLC	22
17	Jun Feiler	Guilleune Sellenis	Mri RC	CC.
	Etter En Ferry	Elichthe Selling		
/21	LARRY MILE	Jim & MIDHELLE NORMOD	ALGUSTA GA	GA
21	Jossica Anderson	Baven Nichels	Mt. Pleasent	SC
B I	and the second so			
KES 1	BHOTH			
17-5	Cat and the	A		
28	Stephanic Fulmer	Andrey lambert	Elessi Watere 8346	SC
2		Arnold Disen		
		Billy Cox	10	
		KonDessaint	Post 1518	NY
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# VFW Post 3137 Guest Sign-In Sheet

2622	VFW Member	Guest Name	City	State
	Kelly austin	Dan Question	MP	sC.
23	Steve Johno	Steve Schnen	Ridgewhy	Se
	Dor MECUYE	Nick Alcock	Melbourne bach	FL
	Babby	denetti	U4-P	SC
	Reg 1	Red	MLP	E.
	Kolon Jaloc	Devi Chang/Kopke	P.C	Pd
	SKIP POOLE	JANICE (WIFE)	Mr Aussandr	SC
· · · · · · · · · · · · · · · · · · ·	11 11	JOHN& MARIA SILLAR	MAALO ISLE	FL.
	Martin Groc (40)	Taeshit Broden	MIP	SC
	Dawn Hartsell	Tim + Ulenn	10P	SC
- 8		Carl Champage	Mahopric	NY
9.	dB utch	GIN Ket	121.19	SC
	Allera Terry	Var Non Aven	nP.	R
	Hathen Hickey	Kim + CARIL	MP	52
12	DANBOBAK	ILONA BOBAK	MP	SC
	ED Demarce	Sandy Brother	FOP	51
	Michael Socha	Brenda, Patti & Warren	Comway MB	
	Jussige Anderson	Emily McCauley	MAP	SC
	ytoro gr	Christ Gulp	mto	SL
	Bro Paul	Trish "Chaislightup	m.p.	SC
		Foul + JAme Sharro	mp.	SC
	Sharon Imith	Greg Smith	MP	56
12	Pat Souther	Hart Sanden	MP	3C
-	Sue Chadwick.		LP	50
	Patty Molony Web		MtP	54
	BRIAN LEATH	COROLINE SMITH/ ANDREA VITTLE	CHARLESTON	SC.
	Anne Moye	Richard Kop, 50	DUP	S.
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2022	VFW Member	Guest Name	City	State
1418	Spitkprecton	Shirehottmen	Isleethen	Sc
1/13	CHRIS CRABTILO	ANNA / JOE / CARLA O	Sumervice	SC
1/14	Scott Stanley	Aven	MH.P	·
11:4	BILL MAYIS	TERRY WALTER	Mt ?	5C
1/14	Dow Thompson	Seand ME Genicle.	Sumerville	Sl
1/14	Michael Gomela	Alove P. Nogueira	Sheffield	PA
114	Natalie Collins	Brac Motta	Summerville	SC
114	Bobban	Darelle	MFP	x
IM-	Switt Abro			
1/4	Den Hure -	>	DI	X
1/17	Briji Far -	~	DI.	SC
.12	Jessie For_		レイ	SC
1/14	Shane Fletcher	Nathan Chapman	Bedford	VA
1/1-1	Shar FIGHALIA	Jason Ferro	MAP	SC
1/11	· · · · ·	Jennih Hen	1) 7	SC
1-14	Com Zach	RICK ZUL	Sulling &	6
115	MARK AMES	GLENN Prel	Mr. Reput	SC
1/15	ZACH MOORE	DREW LONG	Durham	NC
1/15	Beth Joys	R	.mt,p	SC
415	Davia Sisk	3 E	MITO	eC.
1 from	Citchens	Kriskn	MFP	
115	Bobby	Sanelle	Mtp	SC
15	Bodas	Parfie.	MEP	SC
1/10	Robert Raymond	Jore - Mousell Mossinger	Houston	TX
1/6	Kitchers	Kristh	MtP	s
116	JIM TERNBBAG	NICOLE, TRANK GDJAY	CHILAGO TEL	11
1//6	H.B. LEMON	MAY MAR JOR CONWAT	Mt. PLEASANT	n SC
117	Beth Jong		mt p.	SC
1114	Doug frenzy		MER	50
/14	LINVO ERINO		MTO	5C
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022	VFW Member	Auest Name	City	54
	RENPHILIAS	Jein	Hermitact	Pa
	6166	Jim		
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2013	Canniff Rord			Mr
-	Eric Olson		108	51
	Rochille Banzer	Stacy	901	SC
	Edax Highom		harlow	NC
	Pan Brown		Rahn	NC
	Indi Parta		Southerfines	NC
-	Many Trenterte		Southey Plines	NC
	Adhin Rose		Sullern Pines	NC
	Chris Sutten		17	C.
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VFW Post 3137	Guest	Sign-In	Sheet
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2022	VFW Member	Guest Name	City	State
1 7/22	Bobbl	Janelle	MAP	SC.
1/7/22	E. Guyph	Reidie	CHA7	I CC
17/23	WILL SMITH	PAVED BENGIOUHM	CITS	50
11-	Pen Kier		Amtonst	SC
1/8	LANDY MEELROY	Journet Hay Collins	SUMMERUILLE	50
118	2 C 4 J	EMILY SCHWARTZ	SimpER-ILLE	50
1/6	Octore Lene	Ruth Lathrop	Maine	
1/8	STEVEN ROBENSON	JOHN SCHNEISER	SUMTER	5c
1/4	et al second	CATHIE SOTHNET DER	SUMTER	SC
1/5	Patty Weber	Itila orr	mt P.	8
1/ 0	Patty Weber	Alex or	mtP	SC.
1/1	TOMA HENDIGNEL		IUR-	SC
1/10	The call Sample.	Jeff # Sue Lamber	Coserville DAT	MJ
1/10		Colleen Mikinelissa	KH-YPOGON-	4
VIL	Stephen Snyder	Michelle Snydere	M+ pleasant	SC
1/11	Kelly austin	Dan Quistin	Mit pleasant	SC
<i>]   </i>	Shiri Christle	Jess Brighenty	HIP	SC
	Sta .	Scott Perry	Angusta, GA	GA
1=11	T. MADDEN VEW 4464			OHD
01/11	C A	Jacob Brule	Quanset, RI	RI
1/12	Erin Graves	LEDI MARIN	109	SC
1/10		Sliama Jaura	IOP	
1/12	JAMES KIRK WROTTERS		MTP	56
1/12	JAINES KIRK WOOTER		IOP	E
1/12	Report	Pekanna Ember	Minneapolis and	MN
1/12	aptasnout	Bisache Suivan	107	SC
1/15	02	Zikshur.		50
	W. Mary Day	ETHAN MOLITOR	GOOSE CROOK	50
113	Matthew BRADFCRI	4 quests	Lower Burrel B	PA
	· · · ·		· · · · · ·	

## VFW Post 3137 Guest Sign-In Sheet

2022	VFW Member	Guest Name	City	State
12-12	WAIKEN 3	Heather 73	Jones Island	90
12-12:	Share Goodmon.	Jordan.	N Sign N	
12-12	Tyrone Mariellan	Jason	Dowsan (	GA
0/12	William DAY	N. DAY	Decabut	RA
12/13	Scott Petrak		Evans Cribe	PA
12/11/	Tami Groesbede	le l		12 1
12 16		Boott Kipinger	mr. J	3C,
12/16	Danny Becklini th	Amber Bechwith	Hanahan	SC
12/7	wherevers			SC
12/17	Nate Huipler	Pam Hubler	charleston	SC
8	19.91 	Jen O'Grien		
(E		JAF Nichols		
		Juricel Limpling		
	Gin ac			2
12/17	CHAMIE GOIFF.	FRICT SHADAON RAS	NASHVILLE	7~
12/22	ZACH MOUNE	BRAD BANCER	:	
<u> </u>		BISHOP BATCAN	LUBBOCK	75
12-22	MIKE FERREU	DEBBIE, COLIN, ELIZABETH	MERRITT IS.	FL
12-21	CSAmela	Chie WV		Oft
12-22	Bobby	anelle	MAP	SC
12-55	CARten Johnun	JAJ. Thayer	Hantsville	AK,
15.55	Cayton Johnson	Gina Thayer	HURTSVILLE	AL
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### VFW Post 3137 Guest Sign-In Sheet

2022	VFW Member	Guest Name	City	State
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	JELENY D	tane h - m	MAD	SC
	TIATUM		SANFORD	VC
	Michael Schumrte	Tom's lours feiny Brankly		s.
	TENHIS MALIAN	CHRIS MANNE		
	Scott Stanley	Bill Kilbride	New Port Ricitage	FL
	Juin Fightey		M4. F'	
····				N.
		Roy Johng		
	Bobby Hunter	Lindsey Johnsh	10-14	7.1
	DUDBYNUNIEr	Leah Hunter	Waltruich	CH.
·		Mite: Tucker	Collins	OH
		TreverTucker		OH
	<u> </u>	Ethan Tucker	¥.	CH
		BreckyhHunter	Mr. Pleasant	SC
	Midge Lilly	Susan Rollins	JOP	50
	Kelly austin	Dan austin	M.P N	SC
	Jul Sum	Crysn Klaw Rect	MID	kc.
	Graig Shacen	Craig Shinon	M.P	Sc
	Dar	ton ter I from	M.P.	50
	Koss Scatt	Koss Scot Ir	Oregon City	OT
	PETER /tx/L/tes	KAG 1- WGAES	NT. P	Sa
	Gury ASico .	Jeff Com	Lucian 1	51
	Nancy Smith -	Kent + Meansinsky	rairis Larchmon	
	Bob Bribben	- Alera	Enormedia	35
	PATRICK McDonenio		WOODSTOCK	
-	Sigt Stanley	Bill Kilheide	MT: A	GA
	Peter RowAN	DREW BRACKEN		01
	Piter Rownin		Constantocket	-P/
	In Bain D	Mott CBSSIdy	Conshehotken	rA
	Thusty Gilles		1 and and	-0.1
	NANCH MUM		,	04
	JURK71		Lowbort "	-94/1

GUEST CITY STATE MEM BL MARLA&BRET JOBOC GBG, PA. WILLIAM MATIS Surfside Boach, SC Pete DeBona Brittney Labdula Jon Walters Pleawood, PA Marc LaPodua CANDY MUDGER SC HUMP WOHR Lori Circes Tridy Mercy Brow Dauglifton TOP Tammy greater - Chas. TAM'I DANIEL JIM DANIEL Elizable Matthe a Joe Utt Em Mark Holt Aratt Job, JimBard ster Any courds lee Ann Madar Mike Robinson Jordan Freeman Beidset M MARISEN EWANNERS, JULIE GRIPFIN LISA CHEIS SUMMERS, JULIE GRIPFIN LISA FULLER South PANO morsen Heather Holcy RUJSELL ROBINSON MICHELLE DAILE NICE DAILER Note Hubler Pam Hubler John Meekins MollyMeekins Carissa + Janice Venable Dar lenable Matthew Balcewicz MI CHELLE DAILE Ryan Anderson Tyles Collins

GUEST CITY STATE MEMBRE Leonard Fedding York PA Rob Shaffen York PA ROBIN FALL WKMWGTON DA P-4)[1 Banha The Report Tom McCarte MI. Pleasant SC Jordon Yojeger Bill watts mtp, sc Leah Rust mtp, sc Jen Spear mtp, sc Paige Dick mtp, sc Brian Dick mtp, sc Lita Basnett mtp. sc Beth Joye Poth Joye Beth Jore Bana Sisk Dava Sisk Dana Six Kim McConts M. Peasant Sc Jordan Yalque Alden NeCents NH. Prosent SC Jordon Yaeger Nick Cosua MIL Pleasant SC Jordan Yasque SusanPhillips MUT-P.SC Truly Mary Brown Myette Deach, SC Rete Debong - quest - Laura Collect Both your craig langford Belinda Reed Ny Awandow SC Mike Watson 5 Guest. Walson Height PA Losi lyles Jessica Anderson DHNA Shock. JON BENDROLD

GUEST CITY STATE MEMBL moncelle Sing Barker Adam Gallager Columba SC Marcella Soms-Becker Onnibu Gallagder CompileSC Leslie Wrie Rodney wise Charleston S.C. Amanda Simmons Bob Keller Dustin Lowry Drenktun RICK ELLIS SVILLE, SC Tracis Curklast Canton, all Louis Cockhart Canton OM. Cons Zuli Rich Zul Robert George Sam + Tim Dary Hartsell 10P, SC MM ADZight Ashton Buckhannon katie Keenan Kop SC Mike Watson Mt.P SC Jessica Anderson Rang Staset Kobut Noteboon mary Geres & Anoren Enternetten JEan Gener Kitchens Kristin J SC Awendow = Bill Bennett D'ama Robertson Benut Frenck Beduleto Enre Bedulch Lifen Paltreeman the Myor Linde Sawant se meber Michael Glan AI Kahp Kenny Taylor Columbia SC Jan Millester Jennifer Alford Alpharetta, (1A) Ham Silvers Bowie, MP Jan Migles

GUEST CITY STATE MEMBRE Sun M'Adoster Mary Leonard Jamestain R.I. Tim & Jennie Johnson Deficience 0410 J: n & Anyphall Pataskala 0/t Dan Goller Chr. Pach Mar Al Kahis mark Creinir Columist Al Kahis Mike Dunleavy New Orleans La M.M. ENCLIVATER BLITHEWOODS SC ALKAUNS JC WINKOOD URGINIA BOH, UA. AL KATTAS Summerile SC Ambertous Jan McAllete Brittany Terry Germantoan, Wi Llark Jan Mallester BY HELETS STEVE GOENNER TY HAPPERS MARGANFRANKS Win KEITH JASON GAY MARY KAYEL SHAFFER CHARLESTON SC WALTER J. DRAKE TH WIK SMITH CHMSTRE MT.P. BILL BAGNELL Schelotts Mt REASANT SC Kaye Mike Henre Kaye Whit Jan Euro Clonkin Thanklarkin years SC Rick Smith Batavia NY Martinsburg, WV Nema Frank Brawn Frister Jot Kitcheds Michiela Stamer MT.P.SC GENSTRANCE Jalmy Julie Vitalo Mobile AL Chris Tragalics Grand Niek Morgville, N DEANINA & BRENDAN NOLA Imostly F-WALLACE Timothy Williams Williamston NC Troy Hixant Kteyber Columbie SS mark Greener mike Donloory JC WYWKOON ALKahrs 11

2022 VFW Member Guest Name City 11/17 John M. Lerguson Post 1130 Uvandotte 11/18 TOM GALLAND POST 854 So. Portland, ME 19/18 TOM GALLAND POST 854 So. Portland, ME 19/18 July 60 COMPY 10/18 July 60 COMPY 10/18 July 60 COMPY 11/20 PAN BOBAK 140000 PTR Gav 11/20 Chris Summers Mt. Pleasant 11/20 DENNIS HAMILTON FMILL #RICK House ALEXANDRA	SC
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## VFW Post 3137 Guest Sign-In Sheet

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11/24	Randy McElny	Emily Schwarz	Chas. APB	<u>sc</u>
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VFW Post 3137 Guest Sign-In Sheet

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VFW Post 3137 Guest Sign-In Sheet

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# VFW Post 3137 Guest Sign-In Sheet

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Michael Osbon Michael Osbon Mt. Pleasant SC 29464 GUEST CITY STATE TOM FLORA, MARTINSUILLE, UA 1458 Waterway Ct. Terry Walsh Boonsboro MD Jos Vottall Sem Smin 5. C & Far'belo, Argenting Robin Weigle Post 477 Boi Contrey Mahoney Post 477 Jeff Gorda alizabeth Zink, Carlisle PA Bonne Mahoneef Carlisle PA Dawn Gordon Chasn, SC Chuck Tuggle Minden, NV Karen Tuggle Minden, NV LISA Nonnenmann Grey Nonnenmann Chris Brown SPARTANGURS S.C. LANA BENNETT BILL BELLNETT Kristh Dog Moorosville, NC Kitcherg Terry & Amy East Bill E Lisa Fry Kankakee, IL Brittney LaPadula Marc LaPadula rat pread sc LisA Elder MT Pleasant Sc Bruce Elder Sharon + Greg Smith Frank, Betsy Grubb Mt P Aff Moor Jordal Vacque Megan Yaeque N. Chs SC Jordon laegur Regan Price D. Chy. Sc Natola Grojn & Friendy Elryesdah MPASTURK

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# VFW Post 3137 Guest Sign-In Sheet

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### GEOSYNTEC CONSULTANTS INC.

## **D** / **B** / **A**

## APPLIED TECHNOLOGY AND MANAGEMENT

# PROPOSAL FOR CONSULTING SERVICES

# ISLE OF PALMS MARINA

# **REVISED SCOPE FOR**

## PUBLIC DOCK BIDDING AND CONSTRUCTION PHASE SERVICES

## ISLE OF PALMS, SOUTH CAROLINA

Prepared For:

City of Isle of Palms

Ms. Desiree Fragoso

July 18, 2023

**Important Notice:** The information contained in this proposal is confidential and proprietary to Applied Technology & Management. It is intended solely for the lawful use of the persons/parties named above and must not be used for any purpose other than its evaluation and must not be divulged to any other third party, in whole or in part, without the prior written permission of ATM.

## **INTRODUCTION**

Applied Technology & Management (ATM) is pleased to present this proposal to assist the City of Isle of Palms with the redevelopment and conversion of the Watersports Dock at the Isle of Palms Marina to a public dock that provides paddle sports access/launching opportunities. Specifically, this proposal focuses on bidding and construction phase services for the proposed new Public Dock.

ATM's proposed scope of services related to these efforts are summarized herein.

## **PROPOSED SCOPE OF WORK**

### Task 1 – Limited Bidding Support Services

Under this task, ATM will provide limited bidding support services to facilitate the City's procurement process.

This work will include:

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- Compilation of a bid package for the proposed improvements to include:
  - Front end documents
    - Project Narrative/Invitation to Bid
    - Instructions to Bidders
    - Bid Form/Schedule of Values
      - Inclusion of alternate bid items
    - Form of Contract
    - Insurance/Bonding Requirements
    - Bid Drawings
  - Technical Specifications
  - o Technical Appendices
- Coordination with the City to advertise/distribute bid packages
- Coordination and leading a pre-bid meeting with the City and prospective bidders; *It is assumed that this meeting will be held onsite and will be one hour in duration.*
- Review and response to technical queries (RFIs) during the bidding process; Formal addenda will be developed and issued to bidders as needed. *Limited to 8 hours of ATM professional time for proposal purposes.*
- Technical review of received bids
  - o Tabulate bids in MS Excel<sup>TM</sup> software for ease of comparison
  - o Review bids to ensure thoroughness and adherence to bid requirements
- Formal recommendation for award to the City with regard to contractor selection
- Technical support to the City during negotiations with the selected contractor(s); *Limited to 2 hours of* ATM professional time for proposal purposes.

### Task 2 - Limited Construction Phase Services

Upon contractor selection and execution of the construction contract, the ATM team will provide constructionphase services to ensure that the works are being delivered in compliance with contract documents and to aid the City with the administration of the contract.

We have assumed an eight-month construction duration for purposes of this proposal, inclusive of shop drawing preparation, review, fabrication, shipping, and installation.

Our proposed construction phase services include:

- Coordination and participation in an onsite pre-construction meeting with the City, contractor, subcontractors, suppliers, etc.; *It is assumed the meeting will be held onsite and will last one hour.*
- Regulatory commencement notification
- Establishment of project documentation protocols
- Review of miscellaneous contractor submittals (schedule, work plan, safety plan, hurricane preparedness plan, etc.)
- Review of contractor materials submittals and product certifications
- Review of gangway and floating dock design submittals (including new floating dock, anchor piling and kayak launch dock); *Assume two reviews only (initial and final) for proposal purposes.*
- Limited observation of ongoing construction works; Assume six site observations for proposal purposes.
- Coordination with selected contractor and City as required; Limited to 64 hours of ATM professional time for proposal purposes. (2 hours week/8-month duration)
- Review and certification of contractor's Applications for Payment; ATM will ensure that the pay applications properly reflect the work completed, account for procured materials stored onsite or elsewhere, and is produced in accordance with the contract requirements. *Assume up to seven payment applications (total) for proposal purposes.*
- Project close-out
  - Conduct punch list inspection of all project components
  - Conduct audit of project documentation and close-out of open items
  - Establish and execute Certificate of Substantial completion and release of retainage/final payment
  - Facilitate regulatory closeout
  - Review and compilation of as-built documents for the City/Project Record; *It is assumed that the as-built drawings will be produced by the installing Contractor.*

## **PROFESSIONAL FEES**

The total fees for the project are summarized below:

FEE SUMMARY	
Task 1 – Limited Bidding Support Services	\$8,300
Task 2 – Limited Construction Phase Services	\$48,600

Notes:

- 1. The fees shown for the above tasks represent lump sum fees for the scope of services as described herein, including professional labor and anticipated expenses.
- 2. ATM services may be initiated immediately upon the acceptance of this proposal and execution of an appropriate professional services agreement/contract amendment.
- 3. Should the selected contractors' proposed schedule vary from the project durations mentioned above, ATM reserves the right to revisit and appropriately adjust our scope and fee for this task effort. We will coordinate closely with the City in this regard and not exceed our contracted fee amount without prior written approval. Additional monthly construction phase service fees, if required, are anticipated to be on the order of \$4,000/month.



### National Fitness Campaign LP | PO Box 2367, San Francisco CA 94126 | info@nfchq.com

August 22, 2022

To Whom it May Concern,

National Fitness Campaign LP is a consulting firm that partners with public and private organizations to impact quality of life through changing the built environment and community wellness practices. The NFC initiative provides design and planning services, a trademarked outdoor infrastructure product, the Fitness Court<sup>®</sup>, an integrated digital ecosystem, the Fitness Court<sup>®</sup> mobile app and engagement wall, and integrated public art wall to approved cities, schools, and organizations that apply to receive an NFC partnership and bring the program to their selected site location.

This program is highly specialized, and NFC is the only organization in the world that delivers these elements either individually, or as part of an integrated program. For the reasons listed below, the trademark ownership of the system and infrastructure, and the integrated nature of the initiative including services, products, tools and grant funding, it is approved as a sole source across the United States.

A competitive analysis has been conducted by hundreds of cities and institutions across the country, who have concluded that the products and services have no equal. This group includes cities like Sacramento California and Las Vegas Nevada, and institutions such as Stanford University and The University of Colorado at Boulder, where the Fitness Court<sup>®</sup> and associated tools and services were successfully sole sourced, evidenced by public documentation and approvals which have been documented widely. Further, the Fitness Court<sup>®</sup> is trademarked and owned by National Fitness Campaign.

While the integrated nature of the products and services is grounds for sole source by most national standards, there are three primary differentiators that validate the sole source justification of the Fitness Court<sup>®</sup> and national campaign resources, which are described below. In addition to the below descriptions of these three primary items, an appendix is provided as an attachment to this document that provides graphic aids and further detailed information regarding the differentiation of this program and its associated products and services.

#### 1. Patented Fitness Court<sup>®</sup> System

- A. Fitness Court<sup>®</sup> is trademarked and owned by National Fitness Campaign LP.
  - As such, this product cannot be procured from any other organization. Any organization seeking to fund and install a Fitness Court<sup>®</sup> must do so through National Fitness Campaign LP.
    - i. See Appendix for Trademark Document from the United States Patent and Trademark Office
- B. The Fitness Court<sup>®</sup> and each element is manufactured only by National Fitness Campaign LP. It is impossible to not only procure the elements as a system, but individually. Every aspect of the Fitness Court<sup>®</sup>, including the functional design of all equipment, structural engineering, elements are the property of National Fitness Campaign LP. The individual elements are each named and registered with a unique design and serial number. Because the design of the elements is owned by National Fitness Campaign LP and not licensed to any other organization or distributor, it is not possible to procure them anywhere else.
- C. The Fitness Court<sup>®</sup> is available only in a single configuration, shown in the



appendix materials. The system includes over 118 unique elements. There is absolutely no variation in the layout of the elements. Elements can not be added or removed. Spacing cannot be altered. Like many integrated products, Individual elements can not be procured separately.

- D. The Fitness Court<sup>®</sup> has a patented training envelope that accommodates more users per square foot than any other system in the world. The Fitness Court<sup>®</sup> is a comprehensive outdoor circuit training system, laid out in 32'x32' of space, for a total of 1024 sq ft of training area. NFC's patented design is able to support 28 simultaneous users on 30 integrated bodyweight training components, derived from the previously stated 118 elements. This configuration is impossible to re-create in only 1024 square feet without NFC's patented equipment and components due to specific requirements set forth by other manufacturers.
- E. Public Art Mural and Digital Engagement Wall
  - a. Each Fitness Court<sup>®</sup> is designed as a one-of-a-kind work of art that includes a 32'x5.5' public art mural. The mural is an integral component of the Fitness Court design, and makes each Fitness Court<sup>®</sup> a one-of-a-kind public art installation.
  - b. Further, the mural can be periodically re-designed and introduced, to create a rotating art mural.
    - i. NFC provides integrated consulting and design services to assist in this process.
  - c. Digital Engagement Wall
    - i. On the opposite side of the mural wall, the Fitness Court includes a custom digital engagement wall.
      - This wall provides digital QR codes and embedded, proprietary information regarding the use of the Fitness Court<sup>®</sup> and Fitness Court App.
      - 2. This information is unavailable from any other organization because it is the IP of National Fitness Campaign LP.
      - Tracking Fitness Court<sup>®</sup> usage wouldn't be possible without the built in GPS tracking features available on the Fitness Court<sup>®</sup> digital engagement wall.
  - d. NFC is unaware of any other outdoor fitness element that provides an integrated art mural of any kind.
  - e. Further, NFC has an in-house art studio that designs, produces, and creates the art and custom graphics that are integrated into each Fitness Court.
    - i. This scope of services for design and production of commercial grade, anti-graffiti laminate vinyl specific to the Fitness Court<sup>®</sup> is not provided by any other organization as an integrated service.

### 2. Fitness Court<sup>®</sup> App and Digital Tracking System

- a. Each Fitness Court<sup>®</sup> is supported by a mobile app called the Fitness Court<sup>®</sup> App. All IP, including the app itself are owned by National Fitness Campaign LP. The training resources, world-class workout programs, challenges and data analytics features are only available for Fitness Court<sup>®</sup> users and site partners.
- b. No other outdoor fitness equipment provides a mobile app with the following four categories of functionality:



- c. Mobile App Primary Features
  - 1. Mark Lauren Training Series
    - a. Mark Lauren is a US Special Operations Trainer and Bestselling Author. He has developed 18 proprietary workout programs specifically for the Fitness Court<sup>®</sup> system. They are only available on the Fitness Court<sup>®</sup> App. Mark Lauren has no other programs for outdoor fitness equipment available.
  - 2. Fitness Court<sup>®</sup> App Live Challenge Feature
    - a. This is a proprietary feature that allows a user to score a 7 station circuit on the Fitness Court<sup>®</sup> using their mobile device. This feature is not available for any other outdoor fitness product of any kind.
  - 3. Annual Data Analytics Reporting
    - a. Each site partner who builds a Fitness Court<sup>®</sup> receives an annual data report tracking usage on their Fitness Court<sup>®</sup>.
    - To NFC's knowledge, no other manufacturer of any type of outdoor exercise component provides regular, annual report of key usage metrics using digital, GPS based systems.
      - The Report is provided by NFC, and includes annual demographic data, user age ranges, Fitness Court app downloads and other important information.
      - ii. This information is generated by NFC's proprietary GPS based data analytics services for each Fitness Court® in America.
    - c. See appendix for sample annual user data report.
- d. See appendix for additional information regarding the Fitness Court® App.

### 3. National Grant Funding

- a. National Fitness Campaign LP builds and maintains a National Grant Fund, supported each year by sponsors and partners of the campaign. This funding takes tremendous effort to build, and it is provided by National Fitness Campaign and partners and sponsors to support the mission of making wellness infrastructure free and accessible across America in partnership with leading cities, schools and organizations.
- b. For 2023, National Campaign sponsors include:
  - i. The Keith Haring Fitness Court® Signature Series Collection
  - ii. Engineered Installation Solutions
  - iii. Regupol America
  - iv. USA Shade and Fabric Structures
  - v. Badger Sport
- c. To procure a Fitness Court<sup>®</sup>, an organization must complete a formal application and be approved for funding and participation. Each partner organization that succeeds in submitting a successful application is eligible to receive a Grant Award which is deducted from the funds required for the NFC program from sponsors of the National Fitness Campaign.



- d. This funding is administered in the preferred method of receipt for each partner organization. Methods include a credit on final invoices for remaining funding, and direct grant disbursements provided by National Fitness Campaign.
- e. This funding is available for a limited number of partners in each state on an annual basis, and is awarded based on merit of application from a qualified site partner, including the requirement for the Fitness Court to build in a publicly accessible location.
- f. For more information, see: <u>https://nationalfitnesscampaign.com/grants</u>

No other vendor, distributor or organization makes these materials available for procurement by any city, school, or organization. They must be acquired from National Fitness Campaign LP. If you have further questions regarding this sole source letter or require additional information, please contact us per the information provided on this letterhead.

Sincerely,

Mitch Menaged, *Founder and Director* National Fitness Campaign LP



#### National Grant Funding

National Fitness Campaign is a quality of life consulting firm builds and maintains a National Grant Fund, supported each year by sponsors and partners of the campaign. This funding takes tremendous effort to build, and it is provided by National Fitness Campaign and its sponsors to support the mission of making wellness infrastructure free and accessible across America in partnership with leading cities, schools and organizations. Distributions from this Grant Fund are provided directly to cities, schools, and organizations who qualify for, and are approved to become, campaign partners.

For the 2023 Campaign, National Campaign sponsors include:

- 1. The Keith Haring Fitness Court<sup>®</sup> Signature Series Collection in partnership with Artestar and the Keith Haring Foundation
- 2. Engineered Installation Solutions
- 3. Regupol America
- 4. USA Shade and Fabric Structures
- 5. Badger Sport

Additional state and regional sponsors are now joining the campaign, as well as state recreation agencies and other partners. Sponsor funding and grant distribution varies per state and location, based on participating partners and the presence of campaign sponsors and partners within that region. Funding distributions can vary annually based on these factors, and the overall size of NFC's National Grant Fund.

#### Participating as a partner in the National Fitness Campaign

To become a partner in the NFC program and bring a Fitness Court<sup>®</sup> and associated services to a location, an organization must engage in a qualification and feasibility process, and be approved to complete a formal application and be approved for funding and participation.

NFC's feasibility and qualification process is led by consultants that assist eligible cities and schools in determining if they are qualified for participation. Limited funding exists on an annual basis for partners to participate based on NFC grant maximums established for America and each of the fifty states.

Each partner organization that succeeds in submitting a successful application and is approved by the NFC Grant Committee is eligible to receive a Grant Award which is deducted from the funds required for the NFC program from sponsors of the National Fitness Campaign.

This funding is administered in the preferred method of receipt for each partner organization. Methods include a credit on final invoices for remaining funding, and direct grant disbursements provided by National Fitness Campaign.

For more information, see: <u>https://nationalfitnesscampaign.com/grants</u>

United States of America United States Patent and Trademark Office

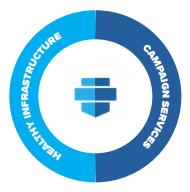
THE FITNESS COURT

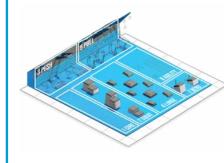
Reg. No. 4,307,958 Registered Mar. 26, 2013	MITCH MENAGED (UNITED STATES INDIVIDUAL) 1740 KEARNY STREET SAN FRANCISCO, CA 94133
Int. Cl.: 41	FOR: PROVIDING OUTDOOR FACILITIES FOR RECREATION ACTIVITIES AND BODY BUILDING, IN CLASS 41 (U.S. CLS. 100, 101 AND 107).
SERVICE MARK	FIRST USE 0-0-1979; IN COMMERCE 0-0-1979.
PRINCIPAL REGISTER	THE MARK CONSISTS OF STANDARD CHARACTERS WITHOUT CLAIM TO ANY PAR- TICULAR FONT, STYLE, SIZE, OR COLOR.
	SEC. 2(F).
	SER. NO. 85-600,534, FILED 4-17-2012.
	KIMBERLY FRYE, EXAMINING ATTORNEY



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# **FITNESS COURT**

#### **21st Century Healthy Infrastructure**

National Fitness Campaign's Fitness Court is the centerpiece to its holistic health and wellness initiative. The Fitness Court is an outdoor bodyweight circuit training center with functional fitness DNA. The best-in-class system provides a full-body workout to adults of all ability levels. With 7 functional fitness zones, the Fitness Court can be used in thousands of ways. The Fitness Court is the world's best outdoor gym!



7 Minutes 7 Movements



Strategic Planning Studies Strategic Planning & Feasibility Study, Site Design Consulting



**Campaign Funding Support** Sponsor Strategy, Best Practices, National Installation Team Support



**Fitness Court App** Free digital App Delivering Programing, Workouts & Content



**Ambassador Training** NFC Fitness Court Ambassador Training ACE Certified (America Council of Exercise)



Launch & Public Relations Featured Stories Highlighted through Press and Local Media



Annual Fitness Season Spring/Summer/Fall national & local training, classes & challenges series









FALL The Fitness Season culminates with local, regional and ational challenges for residents.



## Made & Manufactured in the USA

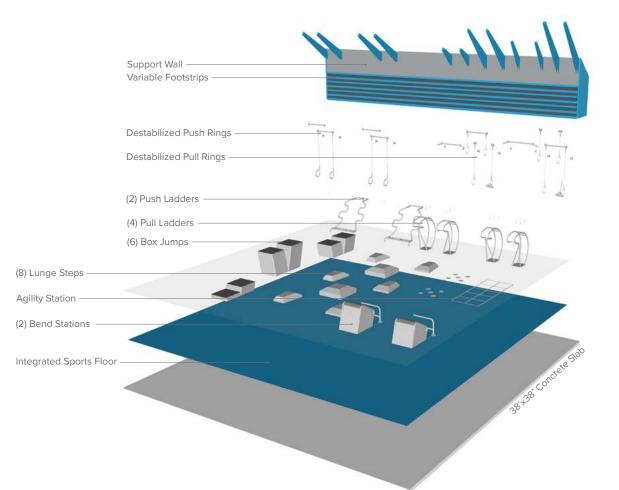
Designed by NFC in California.



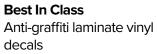
High Quality Dual-layer powder-coating carbon steel

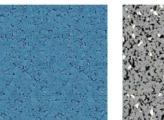
**Durable Materials** 

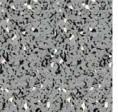
Tamper-resistant, galvanized & stainless steel bolts and fittings.



Each Fitness Court<sup>®</sup> includes an integrated sports floor made from durable 2'x2' tiles which adhere directly to the concrete slab. Available in our standard NFC Blue or Gray to match any custom design.











Reducer with Tile



Top (Blue Option)

Top (Grey Option)

Reducer

# **PROGRAM SUMMARY**



2023 PROGRAM SUMMARY: All items and services below are delivered to approved partners as part of the 2023 Campaign.

•

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4. Apply Wall Decals

3. Assemble Cour

2. Sports Floor

1. Concrete Pad \*Not Included

### HEALTHY INFRASTRUCTURE

#### FITNESS COURT

#### Fitness Court<sup>®</sup> Description:

- 32'x35' outdoor bodyweight circuit training system with the following components:
- · Seven station circuit training system providing full-body workout modules
- Fitness Court body-weight training wall - 32'W x 2'D x 6' H with custom graphics Thirty pieces of body-weight fitness elements for simultaneous use by 28 users .
- at one time. Fitness Elements anchored and grouped within seven stations
- · Bolts, attachments and anchors required for installation

#### Fitness Court Surface - Tile Surface Specifications

- Outdoor Sports Floor Size: 1,024 SF (32'x32') •
- Color: NEC Blue .
- Thickness: 1" Tiles
- ADA Border Included

#### **Fitness Court Specifications:**

- . All structural components are made from high-grade carbon steel
- · Structural components receive high-grade duel layer powder coating
- All cladding (skins) made from high-grade aluminum and powder coated
- Graphics and signage printed with anti-graffiti over-lamination material .
- Manufactured in the United States
- Resilient to heavy, repeated daily use .
- Over 30 individual pieces of equipment
- . Powder-Coated Structural Components
- Galvanized fittings and bolts included
- Stainless steel cables
- Full installation guide provided .
- Warranty through NFC

#### HEALTHY INFRASTRUCTURE DESIGN SERVICES

#### Strategic Planning & Feasibility Study

- City-wide impact analysis and master plan integration plan
- Site Design and Visibility Analysis

#### Custom Fitness Court Design Services & Construction & Installation Support

- Customized Fitness Court powder-coating and decal design no two Fitness Courts are the same!
- stamped and certified design plans, concrete slab drawings, and contractor management are provided by the NFC Activation Team. With all ready-to-build plans included, most installations require less than 90 days to complete from ground-breaking to launch. NFC National Installation Partner Access - EIS (contracted separately)

### **GRANT FUNDING. CONSENSUS BUILDING. SPONSOR SUPPORT**

#### NFC Grant Funding Qualification

Access to gualify for NFC's Grant Funding through NFC's national partners to support seeding the program.

#### Consensus Building Consulting

NFC has industry experts in project management, and from conception through execution, they will collaborate on an average of 2 intensive monthly planning calls to drive success.

#### Sponsor Strategy Consulting Support

Up to 10 custom renderings provided by NFC Design Team to support outreach to local sponsors and partners. Up to 5 custom slide presentations provided for in-person meetings and internal stakeholder consensus-building.



### FITNESS COURT<sup>®</sup> APP

#### The Fitness Court App

Free mobile app for iOS / Android teaches proper use, routines and challenges to all users

- Classes: schedule, run and track attendance using the Fitness Court App back-end scheduling tool, providing live class management through the OnSched platform. Training and basic setup provided by NFC within 30 days of launch event.
- Learn: video guides deliver workouts, and teach the basics for beginners on the Fitness Court. New content released quarterly, and updated by NFC National Training Team.
- Train: individual audio guides. New content released quarterly, updated by NFC National Training Team.
- Challenge: competitive tracking allows users to participate in timed, scored challenges, with an option to submit their scores to a national Leaderboard. Acts as a regional and national event qualification tool.

#### CERTIFIED AMBASSADOR TRAINING

#### **Programming and Training Tools**

Fitness Court Ambassadors build and sustain a healthy culture around the Fitness Court ecosystem

- Learn: education modules provided by the NFC Training Team are eligible for a range of industry certifications, are offered both inperson and remote, and provide a range of class templates, coaching tips and more to gualified Ambassadors, Partnership includes program vouchers for up to 12 individual Ambassadors per Fitness Court, individually eligible for up to 3 continuing education credits (CECs), approved through the American Council on Exercise (ACE).
- Train: classes, clinics and challenges become the building blocks of a Fitness Season, led by Ambassadors, that engage all ages and fitness levels. These guided workout options expand the user community and increase long-term usage and adoption.
- Share: continuous online and print storytelling, engagement and social connection further build out a healthy culture on each Fitness Court. Up to five local Ambassadors are eligible to attend an in-person regional training event of their choice in 2023. \*Regional training schedule provided May 2023

#### **MEDIA, PRESS, & PROMOTIONS**

#### Promotions and Marketing Package

Media support and community engagement materials excite users and strengthen program adoption

- Custom Grant Announcement Kit: promote the development of the program in your community with NFC support through traditional and social media channels - including a custom Press Release, site rendering, and outreach planning tools.
- Launch Event Promotions Toolkit: announce the launch of the Fitness Court on traditional media channels with a separate customized press release, outreach support and uniquely branded assets for social media.
- NFC Website Feature Story: NFC-hosted custom storytelling showcases the partnership and program development in your community.
- Fitness Court Gear: minimum \$750 credit towards the official NFC gear store gear and giveaways (provided in part by national Campaign sponsor, Badger Sport®) nurture Ambassador relationships, honor stakeholders and excite event attendees, to amplify launch activities.
- Opening Day Launch Support: NFC provides event management templates, guidance for launch event planning, and custom promotional materials (flvers, media assets).

#### FITNESS SEASON 2023

#### Annual Activation Series: 2023 Fitness Season

Bring the Latest Events & Programs to Your Fitness Court® this Year!

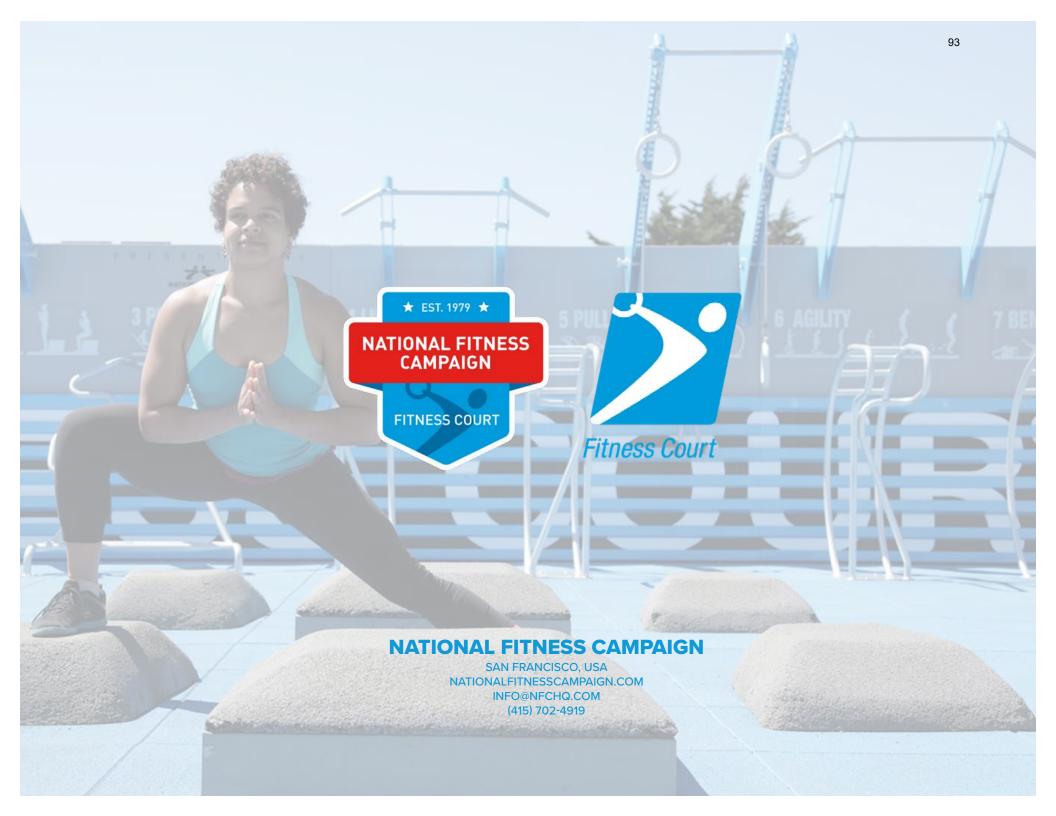
- Spring 2023 : 18 new workout routines & video tutorials introduced to the Fitness Court App, featuring pro trainer, Mark Lauren.
- Summer 2023: Classes and Clinics support ongoing programming for group exercise and app-based class
- Fall 2023: Challenge series builds competition & strengthens community. Marks the success of year's activation program for all lisers
- Healthy Infrastructure Awards: annual recognition program highlighting exceptional partners and leaders nationwide, winners receive custom awards, decals and press support to announce





No requirement for disassembly in winter

Maintenance guide, including touch-up



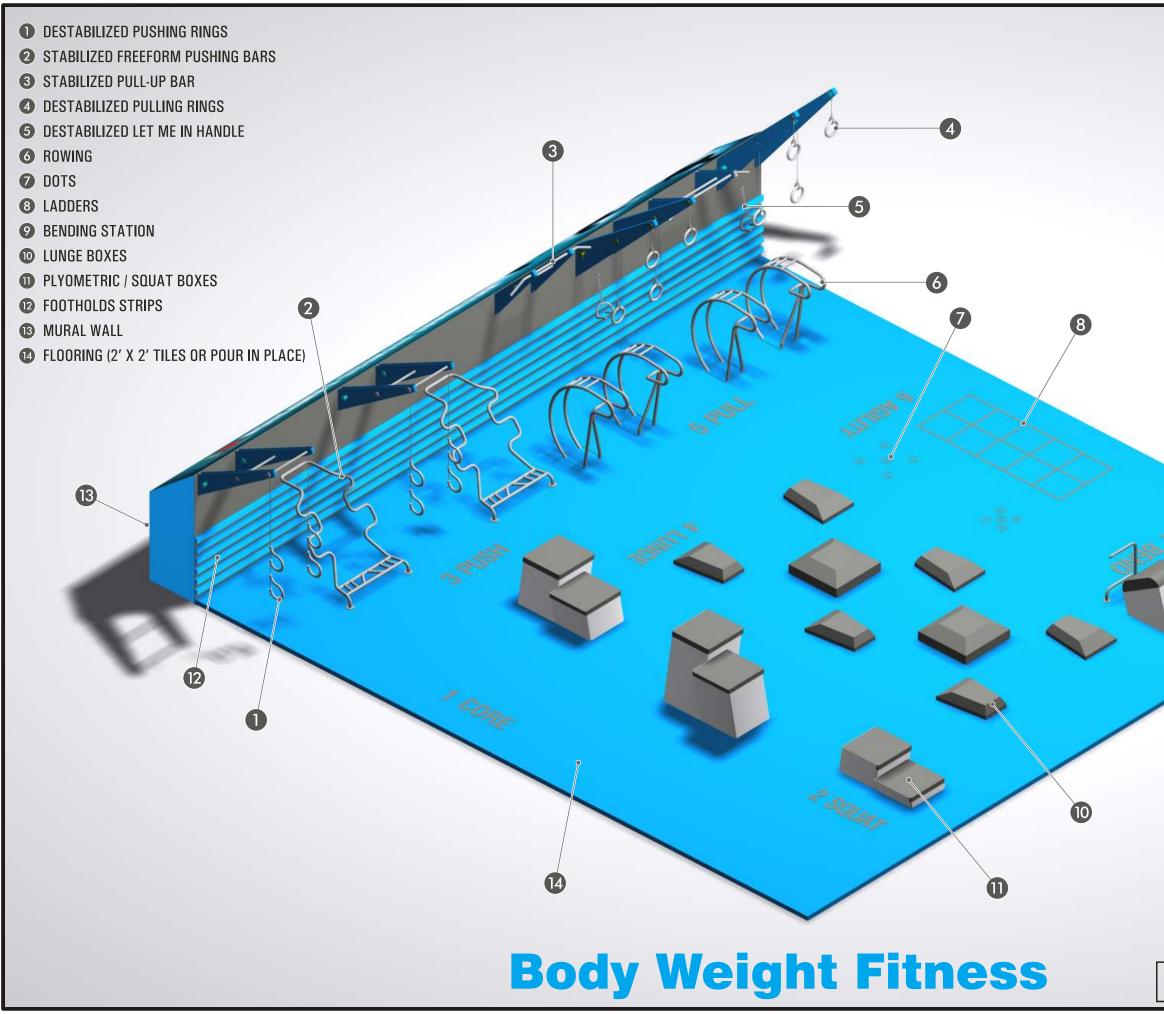




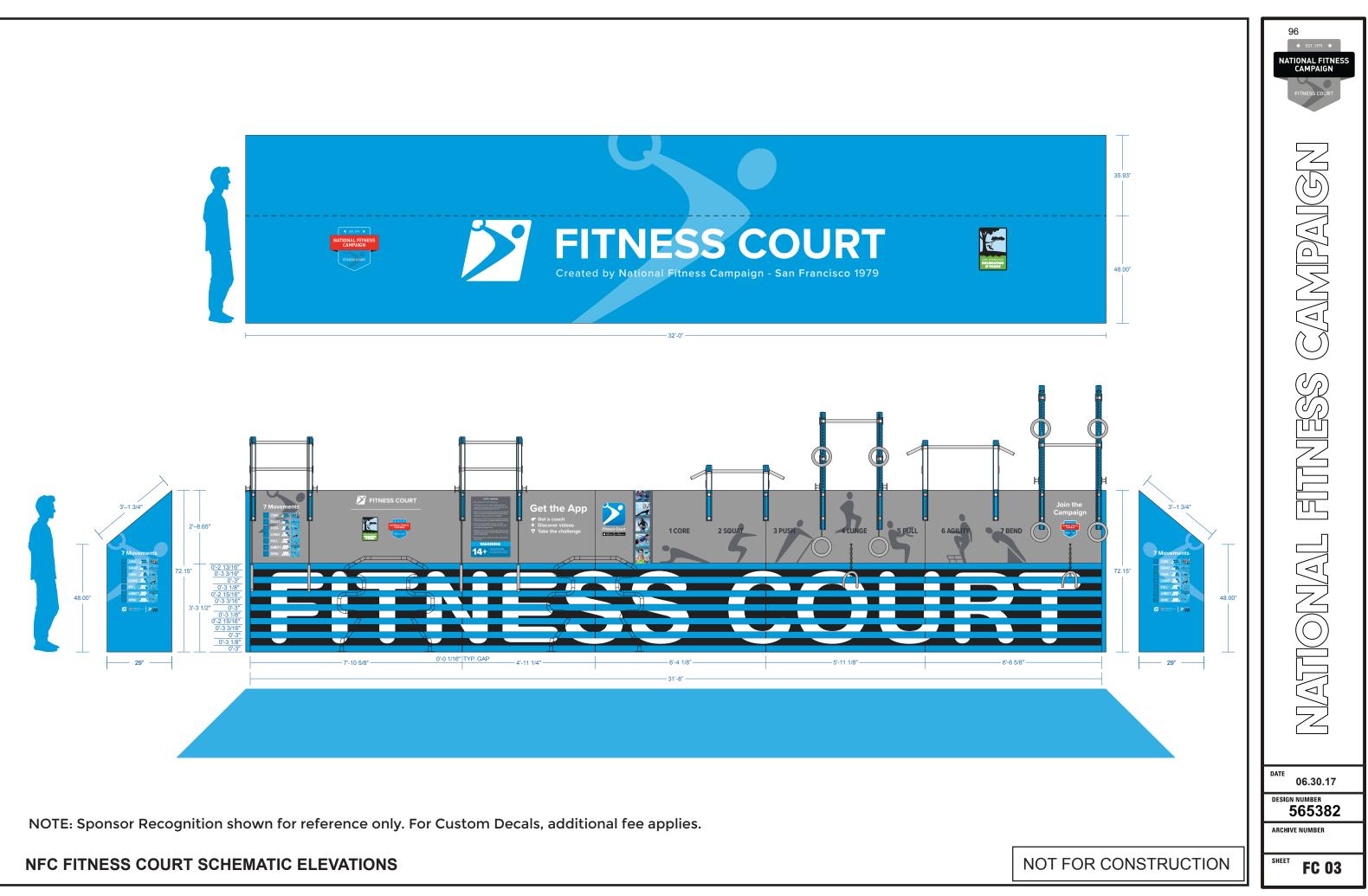
SQUAT

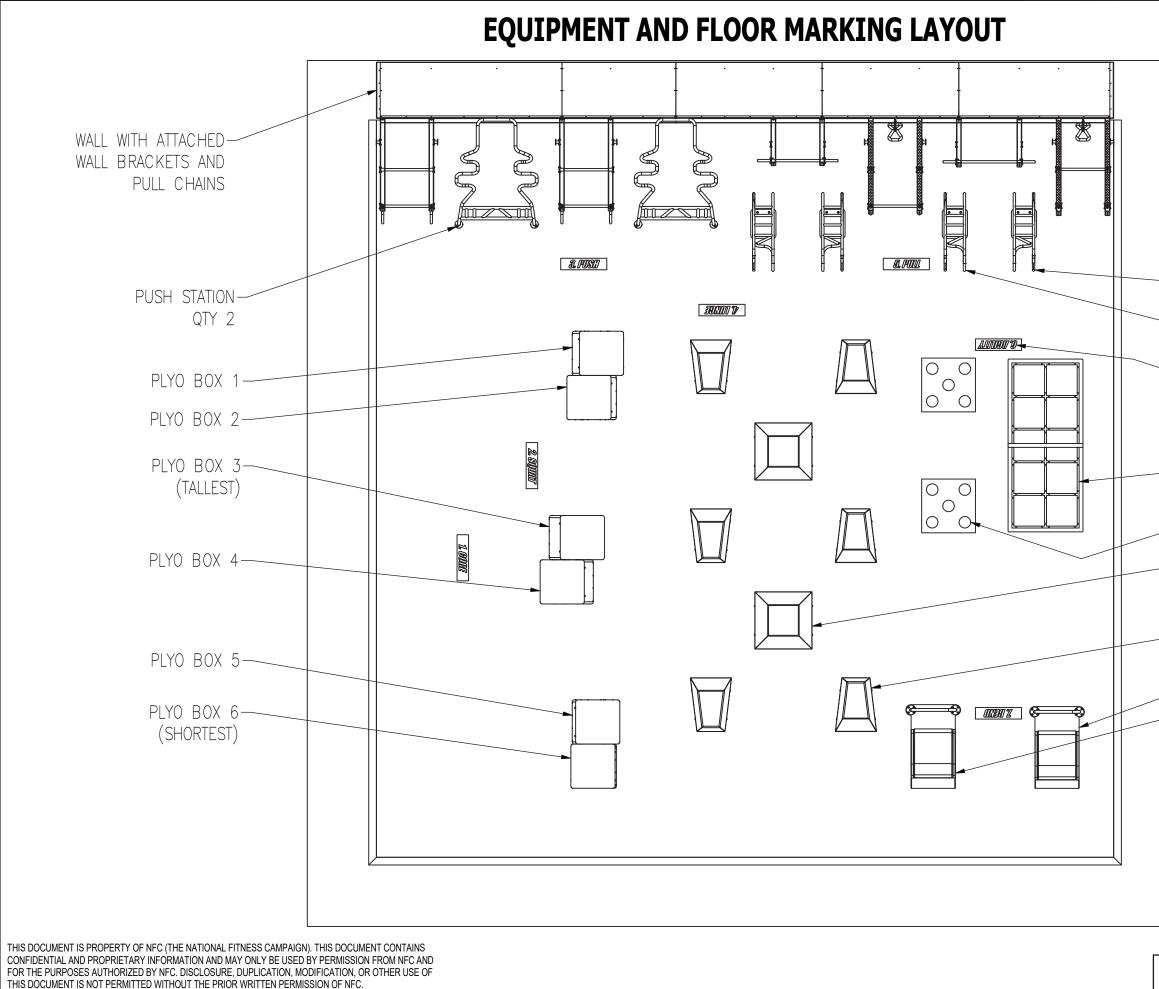
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	NATIONAL FITNESS CAMPAIGN
	FITNESS COURT
PULL STATION RIGHT QTY 2 PULL STATION LEFT QTY 2 STATION NAME TEXT QTY 7 STATION NAMES (FLOOR MARKING) LADDER PATTERN (FLOOR MARKING) DOTS PATTERN QTY 2 (FLOOR MARKING) LUNGE STATION 1 QTY 2 LUNGE STATION 2 QTY 8 BEND STATION SHORT BEND STATION TALL	NATIONAL FINESS CAMPAIGN
	DATE 06.30.17
	design number 565382
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# FY24 CAPITAL PROJECTS REPORT – AUGUST 2023





# Drainage

# Phase 3 Drainage 30<sup>th</sup>, 36<sup>th</sup> & 41<sup>st</sup> Avenue Outfalls

## 30<sup>th</sup> Avenue

Contractor on site installing tide check valves, tide gates, trash racks and grates on the junction box.

36<sup>th</sup> Avenue (Forest Trail)

Construction to start immediately following Labor Day weekend.

## 41<sup>st</sup> Avenue

Pre-bid meeting – August 23, 2023. Deadline for bids– August 30, 2023.

# **Comprehensive Drainage Master Plan**

Davis & Floyd updating executive summary for report to be completed and distributed.

# Waterway Boulevard Multi-use Path Elevation Project

RFP for design, permitting, bidding and construction administration is out. Deadline for proposals – August 18, 2023.

# **ISLE OF PALMS MARINA**

# Public Dock & Greenspace

- City needs to engage ATM for bidding and construction administration services.
- City and Islander 71 need to agree and finalize parking redesign plan for the north side of the boat ramp with the goal of eliminating the shared lot and creating separate parking areas for the City/residents and restaurant patrons and finalize scope and design of the greenspace along the landside of the boardwalk.

# **T Dock Repairs**

Repairs/Maintenance to the T dock planned to be included as an alternate bid along with the public dock bidding process.

# Dredging

Staff held kick-off meeting on July 18. First task involves local engagement and coordination with neighboring facilities on Morgan Creek to identify their dredging needs and invite them to join City's permitting efforts for potential cost and regulatory efficiencies. Meeting with local stakeholders scheduled for mid-August.

# **Beach Maintenance & Access Improvements**

# **IOP County Park Emergency Vehicle Access**

Public Safety Committee approved preliminary design. Goal to start bidding process in November 2023 and construction in January 2024.

# **Beach Access Path Improvements**

- Staff evaluating installation of footbridges at 23<sup>rd</sup>, 26<sup>th</sup> and 30A beach access paths to address low lying areas that are prone to standing water, limiting access after rain events. Staff to pursue funding from the Charleston County Greenbelt Program - \$249K available to the City for beach access improvements.
- City received \$500K grant from the state for additional ADA compliant beach walkovers.

# **Beach Maintenance & Restoration**

- Staff expects proposal from Coastal Science & Engineering by mid July to begin design and pursue permitting for shoal management and large scale offshore project on the north end. Proposal will also include identifying sand borrow area near Breach Inlet and coordination with the US Army Corps of Engineers on Breach Inlet project.
- Minor dune restoration project between 114 and 304 Ocean Boulevard Contractor secured. SCPRT grant for 50% of construction costs approved. City sent easement agreements to property owners on 7/31.

# **Buildings & Facilities**

# Fire Department Exhaust Systems for Fire Stations 1 & 2

Bid opening – August 25, 2023

# **City Hall Renovation**

Deadline for qualifications - August 18, 2023

# **Outdoor Fitness Court at Recreation Center**

\$30,000 grant approved through the National Fitness Campaign. Sole source approval by Council required. Installation feasible for Fall 2023.

## **Dog Park Improvements**

Staff preparing bid specifications for fence replacement (commercial grade galvanized steel, black vinyl coating), began procurement of new play and water features and designing new signage.

## **Undergrounding Power Lines**

Dominion Energy assigned project at 14<sup>th</sup> Avenue to Pike Engineering. Pike Engineering reviewing easements and developing utility route for City approval prior to final design.

Dominion Energy visited 41<sup>st</sup> Avenue site to identify conduits and boring location to be performed during drainage project for efficiency.

## SCDOT Palm Boulevard Bike, Pedestrian and Parking Enhancements

Staff waiting on update from SCDOT on when final conceptual design for Palm Boulevard improvements are expected to be completed and presented to City and community for feedback.