



City Council

6:00 p.m., Tuesday, August 26, 2025

City Hall

Council Chambers

1207 Palm Boulevard, Isle of Palms, SC

Public Comment:

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

Agenda

1. **Call to Order** and acknowledgement that the press and public were duly notified of the meeting in accordance with the Freedom of Information Act.
 - a. Invocation
 - b. Pledge of Allegiance
 - c. Roll Call
2. **Citizens' Comments** – Citizens must state their name and address. All comments will have a time limit of three (3) minutes.
3. **Presentation**
 - a. Waterway Boulevard flood barrier project cost update- Thomas & Hutton
 - b. Major beach renourishment permitting update and current beach conditions- CSE, Steven Traynum and Patrick Barrineau
4. **Approval of previous meetings' minutes**
 - a. City Council Meeting – July 22, 2025 [p3-6]
 - b. Citizens' Comments
 - c. Committee Meetings [p7-8]
5. **Old Business**
6. **New Business**
 - a. Procurement
 - i. Consideration of Waterway Boulevard flood barrier project- phase 1 construction- Truluck Construction Inc.- \$1,269,864.68 (FY26 budget- \$918,000, Capital Projects) [p19-54]
 - ii. Consideration of tide valve purchase for flood barrier project- Wapro Inc.- \$59,348 (FY26 budget- \$918,000, Capital Projects) [p55-56]
 - iii. Consideration of redesign work, bidding and construction administration for drainage project at Palm Boulevard between 38th & 41st Avenue- Thomas & Hutton- \$108,600 (FY26 budget- \$1,850,000, Capital Projects) [p57-61]
 - iv. Consideration of funding for emergency beach repairs [p62-63]
 - v. Consideration of rear loader purchase- Amick Equipment- \$306,138.74 (FY26 budget- \$320,000, 1/3 Capital Projects, 1/3 Hospitality, 1/3 SC Accommodations) [p62-63]



- vi. Consideration of authorizing the interpretive sign project at the marina dock and authorizing up to \$11,000 of funding (unbudgeted) [p64-66]
- vii. Report of purchase of Gasboy pumps for Public Works site- Central Industries- \$16,891.86 (FY26 budget- \$20,000, Capital Projects) [p67]
- b. Consideration of authorizing lease modification to adopt new marina parking lot layout [p68]
- c. Consideration of CARTA budget [p69-75]

7. Boards and Commissions Report

- a. Board of Zoning Appeals – minutes attached [p76-89]
- b. Planning Commission – minutes attached [p90-91]
- c. Accommodations Tax Advisory Committee – no meeting in August
- d. Environmental Advisory Committee – minutes attached [p92-95]

8. Ordinances, Resolutions and Petitions

- a. **Second Reading**
 - i. Ordinance 2025-09 – Offenses Against Public Peace, to include regulations on hate intimidation [p96-99]
 - ii. Ordinance 2025-08 – Parking Change at 41st Avenue [p100-101]
- b. **First Reading**
 - i. Ordinance 2025-10 – Golf Cart Path designation [p102-103]
- c. **Resolutions and Proclamation**
 - i. Resolution 2025-10 – Malcolm M. Burgis Plaza [p104]

9. Miscellaneous

10. Executive Session – to receive legal advice, if necessary. Upon returning to open session, Council may take action upon matters discussed in Executive Session.

11. Adjournment



City Council

6:00 p.m., Tuesday, July 22, 2025
City Hall Council Chambers
1207 Palm Boulevard, Isle of Palms, SC

MINUTES

1. Call to Order

Present: Council members Bogosian (via Zoom), Streetman, Anderson, Ward, Miars, Pierce, Mayor Pounds

Absent: Council members Hahn and Carroll

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

2. Citizens' Comments

Mr. Josh Hooser, 6 Sand Wedge Lane, spoke in support of the Plant-A-Palm project. He asked if the City was considering future development of the municipal parking lot. He also spoke about a recent court case on Sullivan's Island as it might relate to the proposed hate crime legislation. He asked Council to consider the practicality and application of the legislation prior to passing it.

Mr. Benjamin Farmery, local restaurant and business owner, spoke in support of the Plant-A-Palm project.

MOTION: Council Member Ward made a motion to suspend the rules of order to move the discussion about the Plant-A-Palm project up in the agenda. Council Member Anderson seconded the motion. The motion passed unanimously.

3. New Business

A. Consideration of Plant-A-Palm project in the municipal parking lot

Council Member Anderson suggested having the lot graded before the trees are installed. Mayor Pounds said that would be a major expense. Ms. Kelly Messier said some of the excavated materials could be spread around the lot after the trees have been planted.

Council Member Pierce asked about the expense to relocate some of the irrigation lines to accommodate the trees. Director Pitts said the expense is not great. Council Member Miars said the future development of the lot is not outside the realm of possibility.

Administrator Kerr explained that due to the deed restrictions on the lot, "there is a requirement that if the property were to change in use in any meaningful way, they would have to authorize that. And they (SCPRT) told us that as long as there is an offsetting parking arrangement that they don't foresee a problem with approving that. So it wouldn't be a referendum, but it would be a process to develop that parcel through the state PRT."

MOTION: Council Member Ward made a motion to approve the Plant-A-Palm project in the municipal parking lot. Council Member Streetman seconded the motion. The motion passed unanimously.

4. Approval of previous meetings' minutes

- A. City Council Meeting – June 25, 2025
- B. Special City Council Meeting Workshop – July 8, 2025

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

5. Old Business – none

6. New Business

A. Procurement

- i. Report of purchase of ATVs and trailer \$20,364.75- Aiken Motorcycle/ state contract- FY26 Budget, State Accommodations Fund, \$22,000
- ii. Purchase of police truck- \$48,577 Santee Automotive/ state contract- FY26 Capital Budget, \$67,000
- iii. Purchase of two police SUVs- \$46,440 each- Santee Automotive/ state contract- FY26 Capital Budget, \$64,000 each

MOTION: Council Member Streetman made a motion to approve the purchase of the police truck and two Police SUVs as described above. Council Member Anderson seconded the motion. The motion passed unanimously.

Administrator Kerr explained that the request to replace a recently wrecked police vehicle has been removed. He said, “The Chief has gone back and looked at the three vehicles that would be auctioned off to offset the three that would be bought. He has determined that the best of those three can be kept for another year. So that item is not on the agenda for consideration. So we will just use the best of the three remaining for the upcoming year.” The \$15,000 expected insurance payout will be put into the maintenance budget to offset the additional maintenance that could come from an older fleet.

B. Consideration of engaging Stantec to conduct traffic study – \$28,500 [FY26 General Fund, \$30,500]

Council Member Anderson said that she would like to revisit this issue in the Public Safety Committee and consider sending out an RFP to engineering firms that will focus on generating traffic-relief ideas for next season. She said someone from the Town of Mt. Pleasant contacted her about being involved in such an effort.

Council Member Ward suggested having a workshop looking for resident feedback regarding traffic. Council Member Anderson said that could be included in the scope of work.

The issue has been remanded back to the Public Safety Committee for further discussion.

C. Consideration of revised proposal for flood barrier work on Wild Dunes Golf

Course [FY26 Capital Projects Fund, \$2 million]

Administrator Kerr said this matter is being deferred until a proposal is available.

D. Consideration of change order from Thomas & Hutton for additional services related to flood barrier work [FY26 Budget, Capital Projects Fund, \$2 million]

MOTION: Council Member Streetman made a motion to approve. Council Member Anderson seconded the motion.

Mayor Pounds said most of the costs in this change order are related to project management costs.

Administrator Kerr added, “I would add that this project, as it has evolved, has increased in complexity a little bit. The process of going through, getting agreements from adjacent property owners has led to some issues being highlighted with the old design. So there’s some design work that needed to be done. And there has certainly been a lot of effort on Thomas & Hutton’s, on their behalf, to get this project kind of over the hump and get it into a position that is feasible. So they have had to do a lot of additional work. So it is a justified change order.”

When asked about a previous change order, Administrator Kerr said, “I would just also highlight that there would be this project, as you all know, is in multiple phases. We are anticipating an additional amount to cover the pathway bidding and construction oversight when that work comes to pass as well. So there will be another one after this one to cover that work as well. That will be an additional \$75,000.”

Thomas & Hutton will address the Public Services & Facilities Committee at their August meeting with updated costs and information about the FEMA grant for the project. Council Member Pierce would also like to see costs lined up by fiscal year. Council Member Miars would like to see best and worst-case scenarios for the project timelines.

VOTE: A vote was taken with all in favor.

E. Consideration of change to Employee Manual regarding Vacation Buyout policy

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

7. Boards and Commissions Report

- A. Board of Zoning Appeals – no meeting in July
- B. Planning Commission – minutes attached
- C. Accommodations Tax Advisory Committee – minutes attached
- D. Environmental Advisory Committee – minutes attached

8. Ordinances, Resolutions, Proclamations, and Petitions

A. Second Reading

- i. **Ordinance 2025-05-** an ordinance to amend the revocation trigger from a calendar year to a 365-day rolling period and stipulate that garbage can violations are not considered for revocation purposes

MOTION: Council Member Streetman made a motion to approve as amended. Council Member Anderson seconded the motion.

Administrator Kerr clarified that Section 2 now clarifies the “clean slate” for all short-term rentals and that trash cans violations, including recycling bins, are not included for revocation purposes.

VOTE: A vote was taken with all in favor.

B. First Reading

i. Ordinance 2025-09 – Offenses Against Public Peace, to include Regulations on Hate Intimidation

MOTION: Council Member Streetman made a motion to approve by title only. Council Member Ward seconded the motion. The motion passed unanimously.

ii. Ordinance 2025-08 – Parking change at 41st Avenue

MOTION: Council Member Streetman made a motion to approve by title only. Council Member Anderson seconded the motion. The motion passed unanimously.

C. Resolution 2025-09 – authorizing consumption of beer and wine only, road closures, and amplified music at the IOP Connector Run on October 4, 2025

MOTION: Council Member Ward made a motion to waive the reading and approve provided the specifics of the request have been vetted by the Public Safety Committee and Public Safety Department. Council Member Streetman seconded the motion. The motion passed unanimously.

9. Miscellaneous

10. Adjournment

Council Member Ward made a motion to adjourn, and Council Member Streetman seconded the motion. The meeting was adjourned at 6:37pm.

Respectfully submitted,

Nicole DeNeane
City Clerk



**Administration Committee Meeting
1:00pm, Tuesday, August 5, 2025
1207 Palm Boulevard, Isle of Palms, SC and
broadcasted live on YouTube: <https://www.youtube.com/user/cityofisleofpalms>**

MINUTES

1. Call to Order

Present: Council members Bogosian, Carroll, and Ward

Staff Present: Administrator Kerr

2. Citizen's Comments - none

3. Approval of Previous Meeting's Minutes

MOTION: Council Member Ward made a motion to the minutes of the March 5, 2025 meeting. Council Member Carroll seconded the motion. The motion passed unanimously.

4. Old Business

A. Election of Vice Chair

Council Member Ward nominated Council Member Carroll for Vice Chair of the Administration Committee. Council Member Bogosian seconded the motion.

There being no other nominations, a vote was taken with all in favor of Council Member Carroll as Vice Chair of the Administration Committee.

B. Program to recognize long-term Council members

Council Member Ward shared a sketch of a potential gift to give those community members who have long served the City as a Council member or Commission or Board member. Administrator Kerr said he would prepare some recipient criteria for the Committee to discuss at their September meeting.

C. Update on Beach Preservation Committee startup

Administrator Kerr said the City has begun advertising for membership on the newly formed Beach Preservation Committee. He will ask members of the still active Beach Preservation Ad Hoc Committee if they would like to serve on the new committee when they meet next week.

D. Discussion of naming the intersection of Ocean and JC Long boulevards as “Malcom Burgis Plaza”

Council Member Ward spoke to the many ways that Malcolm Burgis has served the Isle of Palms community over the decades. He proposed naming the corner of Ocean Boulevard and JC Long Boulevard after Mr. Burgis and marking it with a brass plaque within the bricks or a sign. He would like a resolution or proclamation prepared for the August 26 Council meeting.

Council Member Carroll echoed Council Member Ward’s comments and spoke in favor of recognizing Mr. Burgis in this way.

MOTION: Council Member Ward made a motion to send a resolution or proclamation honoring Mr. Burgis based on the Committee’s discussion to City Council for consideration. Council Member Carroll seconded the motion. The motion passed unanimously.

5. New Business

6. Miscellaneous Business

Council Member Carroll would like to discuss the administration of bringing a strike against a short-term rental at the next meeting.

The next meeting of the Administration Committee will be on Tuesday, September 1, 2025 at 1:00pm.

7. Adjournment

Council Member Ward made a motion to adjourn, and Council Member Carroll seconded the motion. The meeting was adjourned at 1:15pm.

Respectfully submitted,

Nicole DeNeane
City Clerk



**Public Services & Facilities Committee Meeting
9:00am, Tuesday, August 12, 2025
1207 Palm Boulevard, Isle of Palms, SC and
broadcasted live on YouTube: <https://www.youtube.com/user/cityofisleofpalms>**

MINUTES

1. Call to Order

Present: Council members Pierce and Miars

Absent: Council Member Hahn

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

2. Citizen's Comments -- none

3. Approval of Previous Meeting's Minutes – July 8, 2025

MOTION: Council Member Pierce made a motion to approve the minutes of the June 3, 2025 meeting. Council Member Miars seconded the motion. The motion passed unanimously.

MOTION: Council Member Pierce made a motion to reorder the agenda and move up the discussion regarding the interpretive sign project. Council Member Miars seconded the motion. The motion passed unanimously.

4. Marina Tenants' Comments -- none

5. New Business

A. Consideration of interpretive sign at the City Marina dock

Susan Smith and Laura Lovins shared details of the sign designer and sign manufacturer with the Committee. They have secured financial support for the project from the marina and Eco Tours. Islander 71 has said the proceeds from their oyster roast benefit on November 1 will go to the project. Adding all these projected proceeds together, Ms. Lovins and Ms. Smith believe they will only need to ask the City for \$3-\$7,000 in ATAX funds to cover the remaining costs.

Ms. Lovins noted that the price given by the sign manufacturer is only good until September 8, so the matter will need to be voted on by City Council at their August meeting. Upon receiving Council approval, they anticipate a November/December installation.

Administrator Kerr said that City Council will need to authorize sign placement on City property as well as the funds needed to support the project. He suggested authorizing up to \$11,000 since the funds from Islander 71 will not be available until after their benefit.

Council Member Pierce asked for pictures of how and where the signs will be installed to be presented at the City Council meeting.

MOTION: Council Member Miars made a motion to recommend to City Council the use of the public dock for the interpretive signs and up to \$11,000 to financially support the project. Council Member Pierce seconded the motion. The motion passed unanimously.

6. Old Business

A. Discussion of additional cost information regarding EV charging stations

Westy Westmoreland of Dominion Energy shared two potential locations for EV charging stations: one adjacent to City Hall close to the Public Works building and another in the Marina parking lot. He noted that paid parking at the Marina could prove to be a complication for the charging stations. Administrator Kerr agreed that the spaces near City Hall would be the easiest to maintain for now.

Council Member Pierce asked Mr. Westmoreland to provide a condensed summary of usage and costs related to the space near City Hall and give a more refined presentation at the City Council workshop in September.

B. Update on Waterway Boulevard project and discussion of cost projections

Administrator Kerr reported that Thomas & Hutton is updating the project costs through all the phases, but they need the bids for Phase 1 to complete the update. Those bids are due in two weeks. He anticipates the matter to be considered at the August 26 Council meeting. Further discussion of the future phases will be discussed at the September workshop.

All of the releases have been signed. However, Wild Dunes has added another property to the project, and staff is working on securing that release.

Administrator Kerr reported that the City still has not received the easements from Wild Dunes to cross the golf course. He anticipates receiving draft language of that today. The easements are needed to file the environmental permits.

Council Member Pierce expressed concern about going into Phase 1 of the project without having what is needed to work on Phase 2. Administrator Kerr said he has a workflow chart of the project he can share. He hopes to have all of Phase 1 and Phase 2 work done in FY26, after which the City can apply for the grant reimbursement.

Administrator Kerr said he hopes to have all the information he needs for Phase 1 by the City Council meeting on August 26. He is investigating whether or not the grant deadline can be extended. If not, work will need to be accelerated.

C. Update on beach projects

Administrator Kerr reported that Mr. Traynum and CS&E have completed the semi-annual survey of the beach. The report will be available in a few months. He is using the data collected

to finalize the permit application. Mr. Traynum will be at the August Council meeting to review the assumptions in the application.

He also reported that the sandbags at the area of the recent shoal management project are exposed. City Council will be asked if they want to fund emergency work at the August Council meeting.

Administrator Kerr said the berm created at the southern end of the island has been “significantly impacted” by recent tides. He said properties in that area are not currently in a position to qualify for emergency sand scraping yet. They are checking to see if they can move sand from other areas to help.

Council Member Miars asked if the City has spoken to Wild Dunes about cost sharing related to shoring up the area of erosion by the shoal. Administrator Kerr said he could speak to them, but that sort of activity is outside of their normal practice. They leave such matters up to the homeowners.

Council Member Miars, “I feel like with all these, all of our bid estimates and our going out into the future money spending, we are spending on just emergency work, I feel like we are getting to the cost of a full project. It is almost like well, it is emergency work, so we will just do it. It has almost become foreseeable emergency work.

Council Member Pierce said, “We have been talking around what the arrangements are. And I think for the whole island and for all of it, just put it out there. I have been working with Douglas to try to keep these estimates kind of current, and even the big renourishment now looks like the sand cost is going up from \$12.50 to \$15, I think it was a conservative estimate from what Steve was saying. Which then brings our, if we are staying on a path of the same volume, our cost now is approaching over \$31 million for the whole renourishment project based on what we have talked about submitting. That number is a daunting number for all of us, and I don’t think, that is \$4 million increase from what we just budgeted which was a \$5 million increase from what we initially thought. So it is what it is. I just think we have got to talk about how are we going to fund this. I think we need to keep Wild Dunes very, very in tune with where are costs are going if we are going to do some kind of a cost-sharing arrangement. I shared with Douglas yesterday, we have got, I think over the last few fiscal years, aside from the grants, we have spent about \$6 million in our beach renourishment efforts, and that includes accesses paths and design and sand placement. But it looks like, again very initial my take of it, only \$0.50 of our spending is actually ending up on the beach. I think that needs to be vetted by Debra and others to make sure that that is correct. But summarizing all of this is we have got a lot of money into our fund, but we don’t have a lot of money available to fund these large beach renourishments. And in order to do this, what we are looking at, we are on our own. We are going to have to deplete our reserves or go into funds that we, I don’t know that we have got the money. I think we have got to get this solved as to who is going to pay for what, and are we going to be able to find other sources of funding that are sustainable to either keep doing this or are we going to have to look at options of either pulling back on the projects. I am also not a fan of putting tens of millions of dollars on the beach just have it wash out. That doesn’t seem like a good plan. I think we are looking back to

the assessment that Steve is doing, and a long-winded estimation here, but I think we have got to look at options on how are we going to, or can we retain that sand somehow. I know we are looking at potential groins in certain areas, which is not a popular solution. Or cost sharing with the residents or cost sharing with other places. We are not going to be able to do this alone, I think. We have got to get to it.

Council Member Miars: I feel like every time we have a meeting, it is like we are just going to spend a couple hundred thousand dollars here, a hundred thousand dollars there. Things are adding up. I have looked at the numbers enough to see that this, we can't keep doing this probably more than one more cycle without getting help from somewhere. I think, especially up in the Wild Dunes area, it is not a public beach, so we've got to get Wild Dunes on board with helping with this. We have just been paying for all of the engineering and the

Council Member Pierce: Soft costs.

Council Member Miars: We need to get a real cost sharing, and I am feeling like a broken record, a percentage and get an agreement. It is not fair to the City. It is not fair to Wild Dunes for us to just be in this like oh well we will come up with a number and then hopefully we will be able to find a way to split it. We are talking about really, really big amounts of money here. I am very uncomfortable the way we are going about this. It is just like oh well, hopefully it will all work out."

Council Member Pierce: I think it would be great to get Andrew to the table, the new association head, and have some just very open, transparent conversations about hey, here is where we are. Here is what is fair, and try to figure out a way that we can all fund this. But aside from all of that, these numbers are becoming so large that it would require almost all of our ATAX money or whatever to fund beach renourishments. And even if we do get through this next one, we have got no backstop for the next one. And we have got not sustainable, all of our other peer communities are either working with the Army Corps, they have got funding sources they put in decades ago. They have got a sustainable plan to try to address these. And I think we are sitting here kind of naked on it right now. We have got that 1% that goes in, but as we are looking at it, that 1% gets cut in half with all the free design work and all of our other projects. It is not keeping up with what the requirements are. Great source, but it is not keeping up anymore."

D. Discussion of updated marina parking lot plan and related paving costs

Administrator Kerr referred to Matt Cline's Q2 plan for the marina parking lot. The tenants are in favor of this version. The price to pave the lot with asphalt will be approximately \$350,000. Prices will decrease if recycled asphalt is used. Prices will increase if drainage and curbing are added to the plan.

Administrator Kerr said he is in preliminary discussions with the restaurant about the cost-sharing aspect of the project. The plan will be presented to City Council to see if they wish to move forward with this option. He noted that no environmental permitting will be needed if the gravel is left in the lot.

Council members Miars and Pierce said the resident parking spaces near the dock must be part of the plan.

MOTION: Council Member Pierce made a motion to recommend version Q2 of the marina parking lot plan to City Council for their consideration. Council Member Miars seconded the motion. The motion passed unanimously.

7. **New Business**

A. **Consideration of EAC recommendation to ban Glyphosate on city-owned properties**

Administrator Kerr shared the background of this initiative brought up through the Environmental Advisory Committee. The Public Works department does not use or sparingly uses glyphosate products on City properties. Asst. Director Asero is supportive of this proposal. He spoke to the City contractors about using non-glyphosate products, which they agreed was possible.

Administrator Kerr said Wild Dunes will not stop using glyphosate. A one-sentence addition to City code is all that is needed to enact this change. Mr. Todd Murphy of the Environmental Advisory Committee said the City will lead by example and educate the public on the matter.

MOTION: Council Member Pierce made a motion to approve and recommend the matter to City Council for consideration. Council Member Miars seconded the motion. The motion passed unanimously.

B. **Consideration of EAC recommendation to enact an outdoor lighting ordinance**

Mr. Todd Murphy of the Environmental Advisory Committee spoke about light pollution and the need to reduce it on the island. He shared details about the City of Folly Beach's lighting ordinance and said it would be a lot to put in place and monitor. He pointed out that this proposed ordinance focuses on residential properties, asking residents to not shine lights onto other properties, to not shine lights outward, to not shine lights in natural areas, and addresses Kelvin ratings.

MOTION: Council Member Miars made a motion to approve the ordinance and recommend it to City Council for consideration. Council Member Pierce seconded the motion. The motion passed unanimously.

Administrator Kerr said the lighting ordinance and the glyphosate change will be added to the September City Council workshop for discussion.

C. **Discussion of USTA tennis court grant requirement**

Director Ferrell said she has found a USTA grant to help pay for the repair of the tennis courts. However, the grant stipulates that the courts must be designated for tennis only. The two courts at the Recreation Center are currently multipurpose courts.

Council Member Miars asked if the grant could be used for just one of the courts. Director Ferrell will look into the matter further.

D. Discussion of Public Services & Facilities-related matrix recommendations

Administrator Kerr provided updates on the status of some of the recommendations. Council Member Miars expressed concern about the lack of a stop bar painted at the intersection of 41st Avenue and Forest Trails and the vegetation growth at some intersections. Administrator Kerr said staff does regularly look at intersections for overgrowth, but will ask them to look at those mentioned by Council Member Miars.

Administrator Kerr and Director Pitts said the City cannot paint a stop bar at the intersection without permission of SCDOT. The City has paused its request to paint a stop bar until data about the effectiveness of the sign can be determined. The sign was placed there in 2021 and was meant to be temporary. The Public Safety Committee has requested traffic stop data from that intersection before requesting SCDOT paint a stop bar. Council Member Miars said it is irresponsible of the City to have a stop sign there without a stop bar. She believes painting a stop bar at the intersection is an urgent need.

8. Miscellaneous Business

The next regular meeting of the Public Services & Facilities Committee will be Tuesday, September 2, 2025 at 9am.

9. Adjournment

Council Member Miars made a motion to adjourn and Council Member Pierce seconded the motion. The meeting was adjourned at 10:31am.

Respectfully submitted,
Nicole DeNeane
City Clerk



**Public Safety Committee Meeting
11:00am, Tuesday, August 5, 2025
1207 Palm Boulevard, Isle of Palms, SC and
broadcasted live on YouTube: <https://www.youtube.com/user/cityofisleofpalms>**

MINUTES

1. Call to Order

Present: Council members Streetman, Anderson, Bogosian

Staff Present: Administrator Kerr, Chief Oliverius, Deputy Chief Thompson

2. Citizen's Comments

Randy Bell related a recent incident where residents were approached by a rental company following a noise complaint to determine who called Public Safety. He would like to see Council amend the ordinance to prevent any interaction with the complainant. He said such a rule exists within Wild Dunes.

3. Approval of Previous Meeting Minutes – June 3, 2025

MOTION: Council Member Anderson made a motion to approve the minutes of the July 1, 2025 meeting. Council Member Streetman seconded the motion. The motion passed unanimously.

4. Old Business

A. Discussion of shark fishing ordinance

Administrator Kerr said that he and the City Attorney spoke with representatives from DNR about the City's proposed shark fishing ordinance and guidelines. The State believes they are the "sole authority related to anything fishing" and that this issue is outside of the City's jurisdiction. DNR does like the guidelines proposed by the City and will provide feedback on them as they pertain to State law.

He reviewed the specific concerns DNR has with the ordinance, noting that they have no issues with Subsection G. DNR says there is already a statute preventing drones on managed beaches unless it is for official purposes. They suggested a change to the definition of chumming so that it is not directed at fishing; perhaps adding it is unhealthy to add fish parts to the water.

Administrator Kerr mentioned the articles he sent to Council recently about the court challenges other municipalities and counties are facing following approval of shark fishing bans.

After a brief discussion, Council Member Bogosian suggested taking out Section A, leaving Section B with a modified definition of chumming, leaving Subsection G as it is, and removing references to trot lines from the ordinance. He would like to have the section relating to drones left in the ordinance even if DNR does not approve of it and see if it gets challenged in court.

MOTION: Council Member Bogosian made a motion to recommend the ordinance as amended to City Council. Council Member Streetman seconded the motion. The motion passed unanimously.

B. Update on Breach Inlet signage

Chief Oliverius said he met with Sullivan's Island to discuss shared training and shared signage for Breach Inlet. He will share the sign template with them as soon as it is available. He referenced an image in the meeting packet outlining suggested sign placement.

Administrator Kerr said that the City will start placing signs on the IOP side of the inlet and report back on the location of those signs. Council Member Bogosian said he would like to see the fine amount added to the signs. Chief Oliverius pointed out that the fine on Sullivan's Island is different than that on the Isle of Palms.

C. Discussion of changes to the noise ordinance/nighttime noise levels

Council Member Anderson suggested there be a 55-decibel sound limit across the island during nighttime hours. She has spoken with Wild Dunes who has no issues with a nighttime noise level being enacted.

Council Member Bogosian said he believes it is City Council's job to set the tone and vision for the Isle of Palms community and supports a nighttime noise level. He said policies should reflect the type of community Council envisions. He acknowledged that the rental agencies have helped tremendously with keeping noise levels down in the evenings.

Council Member Streetman would like City Council to discuss the suggested noise level. While he believes the issue is under-reported, he said the data does not suggest this is a major problem. Council Member Bogosian said he would like the Public Safety Committee to do the work and present City Council with a fair and reasonable amendment to the noise ordinance.

Discussion ensued as to what the Committee would need to hear and discuss before presenting something to City Council. Administrator Kerr reminded the Committee that the suggestion for a nighttime noise level came from the Planning Commission. However, Mr. David Cohen expressed concern about ambient noise that could hover around 55 decibels.

Administrator Kerr will speak with Mr. Cohen about the redline version of the noise ordinance and his thoughts on adding in a nighttime noise level. He will bring back the results of that conversation and a possible revision of the ordinance to the September Committee meeting.

D. Discussion and consideration of designating official golf cart paths

Council Member Bogosian said the proposed ordinance in the packet does not address how golf carts are to cross the street at crosswalks. Deputy Chief Thompson stated that SCDOT says golf

carts are not to use crosswalks to cross the street. Administrator Kerr added SCDOT has approved this ordinance.

MOTION: Council Member Bogosian made a motion to recommend this ordinance to City Council for approval. Council Member Streetman seconded the motion. The motion passed unanimously.

E. Discussion of scope of future traffic study

Council Member Anderson believes two issues need to be addressed in a traffic study: better management of traffic flow on peak weekends and during sudden rainstorms and better traffic flow through the intersection at the Isle of Palms Connector. She reported that the Town of Mt. Pleasant's Transportation Committee agrees a traffic study is a good idea and will discuss it with their Town Council.

Administrator Kerr reported that Mayor Pounds has reached out to the Town of Sullivan's Island and Charleston County about participating in a traffic study. The scope of the traffic study will need to be adjusted depending on which entities will be participating in the study. Administrator Kerr suggested that COG will need to be involved since the study may reach across multiple municipalities. Council Member Bogosian would like a firm answer as to who wants to be involved in the study by the September meeting.

5. New Business

A. Review of parameters for IOP Connector Run – October 4, 2025

Scott Toole shared the details of the IOP Connector Run with the Committee. He said the run is structured the same as it has been for the last 30+ years. Administrator Kerr said Public Safety will continue to work with Mr. Toole on the details if the Committee approves. Committee members agree Mr. Toole should continue to work with Public Safety on the event.

B. Discussion of painting the intersection at 41st Avenue and Forest Trails

Administrator Kerr said the Police Department has submitted a request to SCDOT to have stop bars painted at this intersection.

Council Member Streetman reminded the Committee that the stop sign at that intersection was placed temporarily in 2021, and its effectiveness has yet to be studied. He would like to see an evaluation of traffic stop data from that intersection before agreeing to have stop bars painted there.

Administrator Kerr said he will put a pause on the request to SCDOT. Council Member Bogosian said people living in the area believe the sign has been beneficial in correcting speeding.

C. Discussion of e-bikes and motorized scooters

Deputy Chief Thompson said that he and Chief Cornett have been reviewing e-bike and motorized scooter ordinances from the Town of Mt. Pleasant and Hilton Head Island so they can put something together for the Committee's consideration.

Council Member Bogosian would like Chief Cornett to bring specific recommendations to the September meeting. Council Member Anderson suggested Chief Cornett reach out to Wild Dunes as they are also discussing the issue.

6. Miscellaneous Business

The next meeting of the Public Safety Committee will be Tuesday, September 1, 2025 at 11:00am.

7. Adjournment

Council Member Streetman made a motion to adjourn, and Council Member Bogosian seconded the motion. The meeting was adjourned at 12:28pm.

Respectfully submitted,

Nicole DeNeane
City Clerk

City of Isle of Palms
Wild Dunes Golf Course - Flood Mitigation Improvements
Project Bid

NOTES: THE QUANTITIES LISTED HEREIN ARE ESTIMATES ONLY AND DO NOT CONSTITUTE ANY WARRANTY OR GUARANTEE BY THE CITY, AND SHOULD NOT BE RELIED UPON BY BIDDERS. ALL QUANTITIES MAY VARY. THE TOTALS REQUIRED ON THE BID FORM HEREIN ARE FOR INFORMAL COMPARISON ONLY. PAYMENTS WILL BE BASED UPON UNIT PRICES WHERE INDICATED. CONTRACTOR MUST BID ON ALL WORK HEREIN.

ITEM	DESCRIPTION	QUANTITY		COST	
		NUMBER OF UNITS	UNIT MEASURE	UNIT PRICE	TOTAL COST
General					
1	Mobilization	1	LS	\$ 70,000.00	\$ 70,000.00
2	Construction Stakes, Lines, and Grades	1	LS	\$ 6,432.00	\$ 6,432.00
3	As-built Survey	1	LS	\$ 6,800.00	\$ 6,800.00
Earthwork					
4	Clearing and Grubbing	2.07	ACRE	\$ 10,500.00	\$ 21,735.00
5	Cart Path Demolition	1,708	SY	\$ 7.00	\$ 11,956.00
6	Borrow, Placement and Compaction of Fill Material	1,500	CY	\$ 79.20	\$ 118,800.00
7	Shaping and Fine Grading	10,019	SY	\$ 17.40	\$ 174,327.12
8	Selected Removal of Marked Trees	1	EA	\$ 2,500.00	\$ 2,500.00
Drainage					
9	15-in Corr. Polyethylene Pipe Culvert (HDPE) Smooth Interior, Solid	290	LF	\$ 138.00	\$ 40,020.00
10	18-in Corr. Polyethylene Pipe Culvert (HDPE) Smooth Interior, Solid	906	LF	\$ 142.00	\$ 128,652.00
11	24-in Corr. Polyethylene Pipe Culvert (HDPE) Smooth Interior, Solid	88	LF	\$ 180.00	\$ 15,840.00
12	48-in X 48-in Concrete Drain Inlet w/ Lid	1	EA	\$ 6,800.00	\$ 6,800.00
13	18-in Nyloplast Manhole with/ Lid	3	EA	\$ 4,700.00	\$ 14,100.00
14	15-in Nyloplast Yard Inlet w/Lid	1	EA	\$ 4,300.00	\$ 4,300.00
15	18-in Nyloplast Yard Inlet w/Lid	7	EA	\$ 4,500.00	\$ 31,500.00
16	24-in Nyloplast Yard Inlet w/ Lid	1	EA	\$ 6,200.00	\$ 6,200.00
17	15-in 22.5-deg Bend	1	EA	\$ 2,000.00	\$ 2,000.00
18	18-in Pipe Cap	2	EA	\$ 950.00	\$ 1,900.00
19	24-in Pipe Cap	1	EA	\$ 1,050.00	\$ 1,050.00
20	Core Exist. Inlet	1	EA	\$ 2,565.00	\$ 1,740.00
21	Convert Exist. Conc. Inlets to Manhole w/ Sealed Lid	3	EA	\$ 1,950.00	\$ 5,850.00
22	Install Inline Check Valves (Owner Supplied)	6	EA	\$ 3,500.00	\$ 21,000.00
Cart Path					
23	Compacted Sub-Grade	1,708	SY	\$ 13.98	\$ 23,877.84
24	Compacted Graded Aggregate Base Course (GABC)	569	CY	\$ 160.00	\$ 91,093.33
25	Asphalt (2-in)	1,708	SY	\$ 22.00	\$ 37,576.00
Grassing					
26	Sod Disturbed Area	74,796	SF	\$ 1.74	\$ 130,145.39
Miscellaneous Structures					
27	Timber Wall (Marine Grade Wood and Galvanized Hardware)	590	LF	\$ 413.00	\$ 243,670.00
Owner Controlled Allowances					
28	Soil and Erosion Control Additions/Adjustments	1	LS	\$ 20,000.00	\$ 20,000.00
29	Miscellaneous	1	LS	\$ 30,000.00	\$ 30,000.00

****Alternate For Seawall****

SUBTOTAL - WILD DUNES FLOOD MITIGATION \$1,269,864.68

Price for alternate Price to install 590 LF of timber wall with 8" x 12' timber piles vibratory driven with 4x6 whalers (2 rows)

With 1/2" HDG hardware for whalers and Timberlock for sheathing made of 3"x8"x8' Sloppy Vee timber sheeting

****The strength of this wall is significantly stronger than the wall per plans****

590 LF @ \$420 per LF = \$247,800.00

Could be an additional savings of \$13,000 if change sheathing to composite or 2x8" sloppy vee in lieu of 3"

Truluck Construction Inc.
1012 A. St. Andrews Blvd
Charleston, SC 29407
Contractor # 118545 - Unlimited
Rawlins Lowndes
RL @ Truluckmarine.com
C: 864-680-2107
Submitted 8/22/25



**CITY OF ISLE OF PALMS, SOUTH CAROLINA
REQUEST FOR BIDS (RFB) 2025.04
WILD DUNES GOLF COURSE- FLOOD MITIGATION IMPROVEMENTS**

The City of Isle of Palms is seeking bids from qualified contractors for flood barrier work adjacent to Waterway Boulevard and within the Wild Dunes golf course property. The work includes the creation of a barrier that will stop future tidal flooding from entering into the interior of the island, while also providing drainage infrastructure that will allow rainwater to escape. Currently the golf course is closed for renovations and time is of the essence to have the work requested here completed as to not interfere with the opening of the golf course. Because the work is on a privately owned golf course and renovation work is underway by others, the chosen contractor will have to cooperate and coordinate with others as necessary.

A bid sheet including a description of work and quantities is included on page 22 of this RFB package and linked separately as a fillable data sheet. Bidders should review the plans and project description and include all expenses to complete the project within this bid sheet. The chosen contractor will be required to document the actual quantities used to complete the project and the payments will be based on actual quantities installed and work completed as specified in more detail in the "Measurement and Payment" section of this RFB document on page 11 here. Any quantities necessary above the amounts specified will have to be approved in writing prior to installation and may require approval by City Council. Notice of additional amounts necessary to complete the project should be provided to the City as soon as possible.

This request is being made and awarded pursuant to the City's procurement ordinance. The City reserves the right to reject any and all proposals and to waive irregularities.

Proposals should be submitted to the following:

Douglas Kerr
City Administrator
City of Isle of Palms
1207 Palm Boulevard
Post Office Box 508
Isle of Palms, South Carolina 29451

Deadline for Questions

The deadline for questions is 5:00pm, Eastern Time, August 15, 2025. Bidders should send questions regarding this Request for Bids to Douglas Kerr in writing or email to dkerr@iop.net. Questions received before this deadline will be answered via addendum

posted on the City's website at <http://www.iop.net/requests-for-bids-proposals>. Questions received after this deadline will not be answered.

If an addendum is issued, Bidders must acknowledge receipt of the addendum with their bid.

Deadline for Submissions

The deadline for submission is 11:00am, local time August 22, 2025. Bids will be received at 1207 Palm Boulevard, Isle of Palms, South Carolina 29451 in a sealed envelope. Sealed envelopes must be clearly marked "RFB 2025.04- Wild Dunes Golf Course- Flood Mitigation Improvements" and include one (1) hard copy and one (1) electronic copy saved to a USB flash drive. It will be the responsibility of the bidders to verify receipt by the City.

Bids may be delivered by hand or by mail, but no bid shall be considered which is not actually received by the City at the place, date and time appointed by the City and the City shall not be responsible for any failure, misdirection, delay or error resulting from the selection by any bidder of any particular means of delivery.

Proprietary and/or Confidential Information: Your bid is a public document under the South Carolina Freedom of Information Act (FOIA), except information that may be treated as confidential as an exception to disclosure under the FOIA. If you cannot agree to this standard, please do not submit your bid. All information that is to be treated as confidential and/or proprietary must be CLEARLY identified, and each page containing confidential and/or proprietary information, in whole or in part, must be stamped and/or denoted as CONFIDENTIAL, in bold, in a font of at least 12-point type, in the upper right-hand corner of the page. All information not so denoted and identified will be subject to disclosure by the City.

Bidders acknowledge and agree that the City will not be liable for any costs, expenses, losses, damages (including damages for loss of anticipated profit) or liabilities incurred by the respondent or any member of the respondent's organization as a result of, or arising out of, submitting a bid, negotiating changes, or due to the City's acceptance or non-acceptance of the bid or the rejection of any and all bids. Bidders are responsible for submission of accurate, adequate and clear descriptions of the information requests. Neither issuance of the RFB, preparation and submission of a response, nor the subsequent receipt and evaluation of any response by the City of Isle of Palms will commit the City to award a contract to any respondent even if all the requirements in the RFB have been met.

Bidders must have or be able to procure an Isle of Palms Business License.

Contractors considering submission under this RFB will be expected to have read and be prepared to enter into the attached contract, which is a part of this RFB. The City of Isle of Palms reserves the right to accept or reject any and all bids, or any parts thereof; to waive irregularities or informalities in any bid received to allow the bid to be considered; to negotiate terms and conditions with Bidders; and to select a Bidder or to cancel in whole or in part this RFB, if it is in the best interest of the City to do so. Those bids determined not to be in compliance with provisions of this RFB and the applicable laws and or regulations will not be processed.

By signing its bid, Bidder certifies that it will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agrees to provide the City upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable both to Bidder and its subcontractors or sub-subcontractors; or (b) that Bidder and its subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." Bidder agrees to include in any contracts with its subcontractors language requiring its subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14 and (b) include in their contracts with subcontractors, language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14.

Scope of Work

A site visit to the project site is required.

The scope of work is detailed on the plans and the bid page of this RFB and includes the following:

- Clearing and grubbing approximately 2 acres
- Removing a marked tree
- Removing and disposal of approximately 1,700 square yards of existing cart path
- Installing approximately 1,300 feet of HDPE piping with yard inlets, bends, caps, and other fittings as specified on the plans and on the included bid sheet
- Installing 4'x4' drain inlet with lid
- Converting three existing concrete inlets to manhole with sealed lids
- Coring into an existing concrete inlet
- Installing six Wapro tide valves provided by the city
- Borrow, placement, compaction, shaping and fine grading of 1500 cubic yards of yards of fill material to create new flood barrier berms with a vertical elevation of 7' (NAVD88)

- Constructing approximately 2,000 linear feet of one inch thick and eight feet wide cart path with 1,708 SY of compacted subgrade, 569 CY of compacted graded aggregate base course, and 1,708 SY of asphalt
- Constructing 590 linear feet of timber retaining wall having a maximum height of three feet above grade
- Installing 74,796 square feet of “419 Bermuda” sod in disturbed areas of the golf course
- Providing an as-built survey of all installed work, including topographical information verifying that all new barriers are constructed to be at least elevation 7 (NAVD88).

The chosen contractor shall provide all materials (except tide valves), equipment, supplies, freight, state sales tax, labor and supervision as necessary.

Time is of the essence for this project and all work associated with this RFB must be completed within 55 days of the execution of the contract and the issuance of the Notice to Proceed.

Bid Format

In responding to this request, contractors should provide a price quote for the scope of work to accomplish this work on the attached “Project Bid” form.

Provide the Contractor(s) and if possible the names and bids of all sub-consultants that will be part of the Bidder’s Team and identify the specific work the sub-consultant will perform. Once the City issues a contract, no change in sub-consultants assigned to the project will be permitted without prior written approval from the City.

Evaluation Criteria

The City will evaluate bids based on the factors outlined within this RFB and the City’s procurement ordinance, which shall be applied to all eligible, responsive bids in selecting the successful contractor. The City reserves the right to disqualify any bid from a bidder it deems as non-responsive and/or non-responsible. The City reserves the right to make such investigations of the Bidders as it deems appropriate.

Award of any contract may be made without discussion with Bidders after bids are received. The City reserves the right to cease contract negotiations if it is determined that the Bidder cannot perform the services specified in their response.

Recommendation of award for contract will be made based not only on price, which is an important factor, but also on quality of bid, qualifications, experience, technical expertise, references and ability to execute the work. After careful evaluation, the staff

and consulting engineer will make a recommendation to City Council for award of a contract.

DATE FOR COMMENCEMENT AND SUBSTANTIAL COMPLETION

The Date for Commencement shall be established in the Notice to Proceed. The Contractor shall not incur any expense until the contract has been awarded. An award requires that either the Contract be signed by both the awarding authority and the contractor or a Notice to Proceed is executed.

All work for additions shall be substantially completed (as evidenced by the date on the CERTIFICATE OF SUBSTANTIAL COMPLETION) within: FIFTY-FIVE (55) calendar days from the date set forth in the NOTICE TO PROCEED, subject to adjustments as provided in the Contract Documents.

The undersigned further agrees that from the compensation to be paid, the owner may retain as liquidated damages the sum of one thousand dollars (\$1,000) for each calendar day the actual contract time for Substantial Completion for the project exceeds the specified or adjusted contract time for Substantial Completion as provided in the Contract Documents.

THIS AGREEMENT IS SUBJECT TO BINDING ARBITRATION PURSUANT TO SOUTH CAROLINA CODE SECTION 15-48-10, ET SEQ., AS AMENDED

STATE OF SOUTH CAROLINA)	Wild Dunes Golf Course
)	Flood Mitigation Improvements
COUNTY OF CHARLESTON)	

THIS AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2025, by and between the City of Isle of Palms, S.C., a South Carolina municipal corporation ("City"), and _____ ("Contractor").

WHEREAS, Contractor was the successful bidder under the City's solicitation for bids for the Wild Dunes Golf Course- Flood Mitigation Improvements; and

WHEREAS, the parties hereto desire to enter into this Agreement to set forth the exact rights, duties and obligations of each party regarding the services to be performed by Contractor pursuant to the bid.

THEREFORE, in consideration of the mutual covenants and promises set forth herein,

City and Contractor agree as follows:

1. SCOPE OF WORK.

A. Contractor agrees to provide all labor, equipment, tools, materials, supplies, and incidentals necessary for the Wild Dunes Golf Course- Flood Mitigation Improvements, pursuant to the bid submitted by Contractor to City dated _____ (the "Bid"), a copy of which is attached hereto as "Exhibit I" and made a part of this Agreement by reference thereto. In the event of any conflict between the provisions of this Agreement and the Solicitation, the term of this Agreement shall control.

B. Contractor agrees to use its best skill and attention and be solely responsible for all means, methods, techniques, sequences, and procedures in the performance of the work on the Project. Contractor hereby warrants to City that all work on the Project shall be performed in a good and workmanlike manner. Contractor agrees to comply with all applicable federal, state and local laws, rules and regulations regarding all work performed by Contractor pursuant to this Agreement.

2. CONTRACT PRICE. For all work under this Agreement, City agrees to pay to

Contractor at the rate identified on the project bid for all work measured and verified by the project engineer as specified in the Measurement and Payment Section of the RFB, which is estimated to be _____ (\$_____) Dollars, payable monthly upon the completion of work.

3. CHANGE ORDERS. The City has the right to require alterations or changes ("Change Orders") to the Project and in such case Contractor agrees to make such alterations or changes; provided, however, that the details and additional cost or credit of such Change Order must be agreed to by the City and Contractor in writing prior to the commencement of the Change Order.

4. COMPLETION SCHEDULE. TIME IS OF THE ESSENCE. Contractor agrees to complete the Project within fifty-five (55) days from the date of this Agreement. Provided, however, that if performance by the Contractor is delayed for reasons or causes beyond the control of Contractor (including but not limited to, acts of God, weather conditions, site conditions, labor or material shortages, delays caused by City, and casualty losses) the Project completion date shall be extended accordingly.

5. INSURANCE. Contractor agrees to maintain comprehensive general liability insurance coverage on the work under the Project in an amount not less than \$1,000,000.00 per person, \$2,000,000.00 per claim, and \$250,000.00 per claim for property damage. Contractor also agrees to maintain worker's compensation coverage on its employees as required by the State of South Carolina workers' compensation laws. All insurance coverage required hereunder shall be with companies approved in advance by City, who shall be named as an additional insured on all such policies. Proof of such insurance shall be provided to City prior to commencement of any work by Contractor.

6. PERMITS, FEES AND LICENSES. Contractor agrees to apply for, obtain and pay for all permits, fees, licenses and inspections by governmental agencies necessary for the Contractor's proper performance and completion of the Project, including, but not limited to, a City business license.

7. INDEMNIFICATION. Contractor agrees to hold harmless and indemnify City and its officers, agents and employees from and against any loss or damage, including all reasonable attorney's fees and expenses, incurred as a result of any and all claims, demands, causes of action, suits, judgments, fines or penalties (including but not limited to all fees and expenses incurred as a result of death or injury to persons or for loss of or damage to property) arising out of or in connection with Contractor's performance of the work under this Agreement.

8. SITE INVESTIGATION. Contractor acknowledges that Contractor has inspected the project areas, has determined the nature of the work and the difficulties and facilities

attending performance of the work, and all other matters which Contractor contemplates may in any way affect the work under this Agreement.

9. **BINDING ARBITRATION.** Any dispute or controversy arising under or in connection with this Agreement shall be submitted to binding arbitration in accordance with the requirements of the South Carolina Uniform Arbitration Act as then in effect ("SCUAA"). All arbitration proceedings shall be conducted in Charleston County, South Carolina. The arbitrators shall be selected as provided in the SCUAA, and the arbitrators shall render a decision on any dispute within ninety (90) days after the last of the arbitrators has been selected. If any party to this Agreement fails to select an arbitrator with regard to any dispute submitted to Arbitration under this Section within thirty (30) days after receiving notice of the submission to arbitration of such dispute, then the other party or parties shall select an arbitrator for such nonselecting party, and the decision of the arbitrators shall be final and binding upon all the parties to the dispute, their personal representatives, legal representatives, heirs, successors and assigns. The prevailing party in any such proceeding shall be entitled to reimbursement by the losing party, in addition to any damages awarded, for all reasonable costs and expenses, including attorney's fees, incurred in any such proceeding, including all trial and appellate levels. Nothing contained in this Section shall preclude either party from seeking injunctive relief through a court of competent jurisdiction in connection with the Arbitration, and the prevailing party shall also be entitled to reimbursement by the losing party for all reasonable fees and costs, including attorney's fees, incurred in the proceedings seeking injunctive relief.

10. **BREACH.**

A. In the event that either party breaches any provision of this Agreement, and the same continues for a period of seven (7) days after receipt of written notice thereof, then the nonbreaching party may exercise any and all remedies at law or in equity regarding the breach of this Agreement. Without prejudice to any other rights or remedies available for the said breach, the non-breaching party may terminate this Agreement and cease further performance under this Agreement.

B. Unless authorized by this Agreement, if the Contractor completely ceases work on the Project for a period of fifteen (15) days, or defaults or persistently fails or neglects to carry out the Project, the City may, after seven (7) days' written notice to the Contractor, complete the Project and if the unpaid balance of the contract price exceeds the City's actual cost of completing the Project, such excess shall be paid to the Contractor, but if such expense exceeds the unpaid balance, the Contractor shall pay the difference to the City.

11. **EFFECT OF WAIVER OR CONSENT.** A waiver or consent, express or implied, to or of any breach or default by a party in the performance of its obligations under this

Agreement is not a consent or waiver to or of any other breach or default in the performance by that party of the same or any other obligations of that party with respect to this Agreement. Failure on the part of a party to complain of any act of the other party or to declare a party in default with respect to this Agreement, irrespective of how long that failure continues, does not constitute a waiver by that party of its rights with respect to that default until the applicable statute-of-limitation period has run.

12. SUB-CONTRACT OR ASSIGNMENT. Contractor agrees not to enter into any subcontracts or assignments pertaining to the performance of all or any part of this Agreement, either voluntarily or by operation of law, without prior written approval of City.

13. BINDING AGREEMENT. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns.

14. GOVERNING LAW; SEVERABILITY. This Agreement is governed by and shall be construed and interpreted in accordance with the laws of the State of South Carolina. If any provision of this Agreement is held invalid or unenforceable to any extent by a court of competent jurisdiction, the remainder of this Agreement is not affected thereby and that provision shall be enforced to the greatest extent permitted by law.

15. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties hereto relating to the subject matter hereof, and supersedes and nullifies all prior or contemporaneous contracts, agreements, understandings or representations, whether oral or written, which are not expressly stated in this agreement. Neither party is relying upon any representation not expressly contained herein. This Agreement may be amended and modified from time to time only upon the written mutual consent of City and Contractor.

16. SECTION HEADINGS. The headings of Sections or paragraphs used in this Agreement have been inserted for convenience only and are not to be used in determining the contents contained herein.

IN WITNESS WHEREOF, the City and Contractor have hereunto set their hands and seals, by and through the undersigned officers, as of the day and year first above written.

WITNESS:

Contractor:

(#1 as to Contractor) By: _____

(#2 as to Contractor) Title: _____

The City of Isle of Palms, S.C.:

(#1 as to City) By: _____

(#2 as to City) Title: _____

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MEASUREMENT AND PAYMENT**

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PART 2 – PRODUCTS		
	Not Used	
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	Not Used	

MEASUREMENT AND PAYMENT

PART 1 – GENERAL

1.1 SECTION INCLUDES

- A. Measurement and payment criteria applicable to the Work performed under a unit price payment method.

1.2 AUTHORITY

- A. Measurement methods delineated in the individual specification sections (if any) complement the criteria of this section. In the event of conflict, the requirements of the individual specification section govern.
- B. Take all measurements and compute quantities. The Engineer will verify measurements and quantities.
- C. Assist by providing necessary equipment, workers, and survey personnel as required.

1.3 UNIT QUANTITIES SPECIFIED

- A. Quantities indicated in the Bid Form are for bidding and contract purposes only. Quantities and measurements supplied or placed in the Work and verified by the Engineer determine payment.
- B. If the actual Work requires more or fewer quantities than those quantities indicated, provide the required quantities at the unit sum/prices contracted.

1.4 MEASUREMENT OF QUANTITIES

1.4.1 Mobilization

- A. Mobilization is paid at the lump sum (LS) price bid, which price and payment is full compensation for organizing and moving all forces, supplies, equipment, and incidentals to the project site, regardless of the number of times such moves are made, and all preconstruction costs incurred after award of the Contract. The price and payment also include costs for demobilization.

1.4.2 Construction Staking, Lines and Grades

- A. The item Construction Staking, Lines and Grades is paid on a lump sum (LS) basis; and therefore, there is no specific measurement for this item. Payment is made on a percentage complete basis.

1.4.3 As-built Survey

- A. The item As-built Survey is paid on a lump sum (LS) basis; and therefore, there is no specific measurement for this item. Payment is made on a percentage complete basis.

1.4.4 Clearing and Grubbing

- A. The quantity for the pay item Clearing and Grubbing is measured in acres. The quantity is the actual surface area over which clearing or grubbing operations were performed and is measured by the acre (AC).
- B. The removal of grass/weeds, plant stalks regardless of size or density, loose rock, and small, scattered trees, and other minor existing material is considered clearing and grubbing and shall be included in the unit price.

1.4.5 Cart Path Demolition

- A. The quantity is the actual horizontal surface area of asphalt pavement removed from the project, unless otherwise indicated, and is measured by the square yard (SY) of area before removal, complete, and accepted.

1.4.6 Borrow, Placement and Compaction of Fill Material

- A. The quantity for the pay item Borrow, Placement and Compaction of Fill Material is the volume of the compacted, in-place material as prescribed and is measured by the cubic yard (CY). The quantity includes the acceptable borrow material (no on-site material is to be used), placement of the material, and the compaction of the material to the required density. This quantity is measured in its in-place, compacted position and determined from cross-sections by using the average-end-areas method, completed, and accepted.

1.4.7 Shaping and Fine Grading

- A. The quantity for the pay item Shaping and Fine Grading is the surface area of the grassed areas or cart path subgrade that is constructed and prepared for the intended grassing or pavement structure measured by the square yard (SY), complete and accepted.

1.4.8 Selected Removal of Marked Trees

- A. The quantity for the pay item Selected Removal of Marked Trees the removal of marked trees. Removal includes all cutting of the tree and clearing of all debris. The quantity also includes the grinding of the trees stump. Tree removal is measured per each (EA), complete and accepted.

1.4.9 Permanent Pipe Culverts

- A. The quantity for the items pipe culvert, of the size, kind, class, thickness, or type specified, or Smooth or Corrugated Wall Pipe Culvert of the size specified is

measured in linear feet of the net length of pipe culvert complete in place and accepted.

- B. The quantity includes all excavation, trenching, trench-shoring, de-waterings, etc. for the pipe culvert installation. The quantity also includes all fittings, joint materials, bedding, geotextiles, etc. for the pipe culvert installation. The quantity also includes the fill and compaction (to the specified) of the pipe trench once the pipe culvert is installed.
- C. Pipe quantities will be the linear measurement from end to end of the pipe through tees, wyes, elbows, bends, reducers, increasers, elbows, and beveled ends, excluding all drainage structures. The length is obtained by adding the centerline length of each run of pipe between Drainage Structures and to the completed end of pipe at End Treatments. Do not include the length of end treatment beyond the pipe in the measurement of the pipe.

1.4.10 Not used.

1.4.11 Not used.

1.4.12 Pre-Cast Concrete Drainage Inlet

- A. The quantity for the pay item Pre-Cast Concrete Drainage Inlet is measured per each (EA) inlet, completed, and accepted, and includes all frames, covers, gratings, and fittings necessary to complete the unit.
- B. The quantity includes all associated costs required for a complete and working system. The costs include necessary equipment, supplies, materials labor, and incidentals necessary to fulfill the requirements of the pay item in accordance with the Plans, shall be included in the quantity.
- C. The excavation required for the installation of drainage structures includes the removal of all obstructions and the removal and replacement of unstable materials as necessary for a proper foundation, but this excavation is not measured nor paid for as a separate item. The cost of excavation is included in the Contract unit bid price for the associated drainage structure.

1.4.13 Nyloplast Manhole and/or Yard Inlet

- A. The quantity for the pay item Nyloplast Manhole (and/or Yard Inlet) is measured per each (EA) unit of the size, kind, class, thickness, or type specified; completed and accepted; and includes all frames, covers, gratings, and fittings necessary to complete the unit.
- B. The quantity includes all associated costs required for a complete and working system. The costs include necessary equipment, supplies, materials labor, and incidentals necessary to fulfill the requirements of the pay item in accordance with the Plans, shall be included in the quantity.
- C. The excavation required for the installation of drainage structures includes the removal of all obstructions and the removal and replacement of unstable materials as necessary for a proper foundation, but this excavation is not

measured nor paid for as a separate item. The cost of excavation is included in the Contract unit bid price for the associated drainage structure.

1.4.14 Not used.

1.4.15 Not used.

1.4.16 Not used.

1.4.17 HDPE Bends

- A. The quantity for the items HDPE Bends, of the size, kind, class, thickness, type, and the size specified is measured per each (EA) bend installed and accepted.

1.4.18 HDPE Pipe Cap

- A. The quantity for the items HDPE Cap, of the size, kind, class, thickness, type, and the size specified is measured per each (EA) cap installed and accepted.

1.4.19 Not used.

1.4.20 Core Existing Inlet

- A. The quantity for the item Core Existing Inlet is measured per each (EA) core conducted and accepted.
- B. The excavation required for the completion of the core is included in the Contract unit bid price for the associated core.
- C. The quantity includes all associated costs required for a complete the core to the size necessary for the installation of the pipe. The costs include necessary equipment, supplies, materials labor, and incidentals necessary to fulfill the requirements of the pay item in accordance with the Plans, shall be included in the quantity.

1.4.21 Convert Existing Concrete Inlets to Manholes

- A. The quantity for the item Convert Existing Concrete Inlets to Manholes is measured per each (EA) inlet converted and accepted, and includes all frames, covers (sealed), and fittings necessary to complete the unit.
- B. The quantity includes all associated costs required for a complete and working system. The costs include necessary equipment, supplies, materials labor, and incidentals necessary to fulfill the requirements of the pay item in accordance with the Plans, shall be included in the quantity.

1.4.22 Install In-line Check Valve

- A. The quantity for the item Install In-line Check Valve, is measured per each (EA) In-line Check Valve installed and accepted.

- B. The Owner shall provide in-line check valve and necessary installation hardware at a location within the City limits. The Contractor is to transport the valve and materials to the project site. Transport shall be included in the quantity cost.
- C. The quantity includes all associated costs required for a complete and working system. The costs include necessary equipment, supplies, materials (in addition to those provide by the Owner, if any), labor, and incidentals necessary to fulfill the requirements of the pay item in accordance with the Plans, shall be included in the quantity.

1.4.23 Sub-Grade

- A. The quantity for the pay item Sub-Grade is measured by the square yard (SY) in-place. The quantity includes all materials, labor, equipment, tools, supplies, transportation, and incidentals necessary to complete the work as specified. The quantity includes preparation and compacting as specified.

1.4.24 Graded Aggregated Base Course (3-in Uniform)

- A. The quantity for the pay item Compacted Graded Aggregated Base Course (GABC) is measured by the cubic yard (CY) in-place. The quantity includes all materials, labor, equipment, tools, supplies, transportation, and incidentals necessary to complete the work as specified. The quantity includes spreading, shaping, and compacting as specified.
- B. The quantity for the pay item GABC is the volume of the GABC as specific and measured by the cubic yard (CY) of the base course in-place, completed and accepted.
- C. No additional payment over the Contract unit price is made for any base course where the average job thickness (measured to the ½"), determined as provided, exceeds the specified thickness.

1.4.25 Hot Mix Asphalt Surface Course (1-inch)

- A. The quantity HMA Surface Course is the area of the material placed and is measured by the square yard (SY) of material, complete in place, and accepted,

1.4.26 Sodding

- A. The quantity for Sodding is the surface area of the acceptable stand of grass and is measured by the (SY) unit, complete and accepted.
- B. Fertilizer, lime, watering, and other nutrients are considered incidental items for the sodding work and are not measured for separate payment.

1.4.27 Timber Wall

- A. The quantity for the pay item Timber Wall is measured by linear foot (LF). The quantity includes furnishing all materials, labor, equipment, tools, supplies, transportation, and incidentals necessary to complete the work as specified.

Owner Controlled Allowances

Owner Controlled Allowances are contract allowances that can only be used at the written approval of the Owner or the Engineer. These allowances are for items not included in the Work as outlined by the bid documents.

1.4.28 Soil and Erosion Control Additions/Adjustments

The Wild Dunes Golf Course is currently being renovated and the required erosion control requirements set by the renovation project's SWPPP are in place and are being maintained by the renovation contractor. If additions to or adjustments of the erosion control best management practices (BMPs) are needed, the Contractor shall immediately notify the Owner and the Engineer as to the needed additions/adjustments. The Contractor shall provide a sketch of the needed additions and/or adjustments.

1.4.29 Miscellaneous

This allowance may be for modifications to project details and specifications (if added costs are justified) or added Work to the project.

1.5 PAYMENT

Final payment for Work governed by unit prices will be made on the basis of the actual measurements and quantities accepted by the Engineer multiplied by the unit price for Work which is incorporated in or made necessary by the Work.

1.5.1 Mobilization

- A. Mobilization is paid at the lump sum (LS) price bid, which price and payment is full compensation for organizing and moving all forces, supplies, equipment, and incidentals to the project site, regardless of the number of times such moves are made, and all preconstruction costs incurred after award of the Contract. The price and payment also include costs for demobilization.
- B. Payment for this item includes all direct and indirect costs and expenses required to complete the work.

1.5.2 Construction Staking, Lines, and Grades

- A. The payment for each portion of this item in the project is proportional to the amount of the relevant work completed. In no case will the sum of all payments for this item exceed the total bid amount for Construction Stakes, Lines, and Grades, which payment in full compensation for all materials, labor, equipment, tools, supplies, transportation, and incidental work, including computations as necessary to satisfactorily complete the work.
- B. The payment includes all direct and indirect costs and expenses required to complete the work.

1.5.3 As-built Survey

- A. Payment is made on completion and approval of the as-built survey.

1.5.4 Clearing and Grubbing

- A. Payment for the accepted quantity for Clearing and Grubbing is determined using the contract unit bid price for the applicable item. Payment is full compensation for performing the clearing and grubbing work as specified or directed and includes proper removal and disposal of timber and debris and all other materials, labor, equipment, tools, supplies, transportation, and incidentals necessary to complete the work in accordance with the Plans and any other terms addressed in the Contract.
- B. Payment for each item includes all direct and indirect costs and expenses required to complete the work in an acceptable manner.

1.5.5 Cart Path Demolition

- A. Payment for the accepted quantity for Removal and Disposal of Existing Asphalt Pavement is full compensation for removing and disposing of existing asphalt pavements as specified or directed and includes all materials, labor, equipment, tools, supplies, transportation, and incidentals necessary to complete the work in accordance with the Plans and other terms of the Contract.
- B. Payment for the accepted quantity for Cart Path Demolition is determined using the contract unit bid price for the applicable item.

1.5.6 Borrow, Placement and Compaction of Fill Material

- A. Payment for Borrow Fill Material includes the cost of the borrow material, hauling of the borrow material to the necessary location on the project, placing the material, shaping the material, and compacting the material to the specified requirement.
- B. Payment for the accepted quantity of Fill Material shall be for that quantity measured in-place and using the contract unit bid price.

1.5.7 Shaping and Fine Grading

- A. Payment for the accepted quantity for Shaping and Fine Grading at the Unit Price is full compensation for furnishing all materials, labor, equipment, tools, supplies, transportation, and incidentals necessary to complete the work as specified.

1.5.8 Selected Removal of Marked Trees

- A. Payment for the accepted quantity for Select Removal of Marked Teesa at the Unit Price is full compensation for furnishing all materials, labor, equipment, tools, supplies, transportation, and incidentals necessary to complete the work as specified.

1.5.9 Permanent Pipe Culverts

- A. Pipe culverts are paid for at the contract unit price for the respective items, which price and payment is compensation for furnishing all material, labor, equipment, tools including hauling and placing all pipe sections and materials, excavation of the entire standard trench, bedding, compacted backfill, constructing pipe joints, cleaning out pipe, disposal of surplus materials, all visual inspection, and all incidentals necessary to complete the work.

1.5.10 Not used.

1.5.11 Not used.

1.5.12 Pre-Cast Concrete Drainage Inlet

- A. Payment for the accepted quantity for Pre-Cast Concrete Drainage Inlet is determined using the contract unit bid price for the applicable pay item, and the payment includes all direct and indirect costs and expenses necessary to complete the work.

1.5.13 Nyloplast Manhole and/or Yard Inlet

- A. Payment for the accepted quantity for Nyloplast Manhole and/or Inlet of the size and type constructed using the contract unit bid price for the applicable pay item, and the payment includes all direct and indirect costs and expenses necessary to complete the work.

1.5.14 Not used.

1.5.15 Not used.

1.5.16 Not used.

1.5.17 HDPE Bends

- A. Payment for the accepted quantity for HDPE Bends of the size and type constructed shall use the contract unit bid price for the applicable pay item, and the payment includes all direct and indirect costs and expenses necessary to complete the work.

1.5.18 HDPE Bends

- A. Payment for the accepted quantity for HDPE Pipe Cap of the size and type constructed shall use the contract unit bid price for the applicable pay item, and the payment includes all direct and indirect costs and expenses necessary to complete the work.

1.5.19 Not used.

1.5.20 Core Existing Inlet

- A. Payment for the accepted quantity for Core Existing Inlet shall use the contract unit bid price for the applicable pay item, and the payment includes all direct and indirect costs and expenses necessary to complete the work.

1.5.21 Convert Existing Concrete Inlets to Manholes

- A. Payment for the accepted quantity for Convert Existing Concrete Inlets to Manholes shall use the contract unit bid price for the applicable pay item, and the payment includes all direct and indirect costs and expenses necessary to complete the work.

1.5.22 Install In-line Check Valve

- A. Payment for the accepted quantity for Install In-line Check Valve shall use the contract unit bid price for the applicable pay item, and the payment includes all direct and indirect costs and expenses necessary to complete the work.

1.5.23 Sub-Grade

- A. Payment for the accepted quantity for Sub-Grade at the Unit Price is full compensation for furnishing all materials, labor, equipment, tools, supplies, transportation, and incidentals necessary to complete the work as specified (including compaction).

1.5.24 Graded Aggregated Base Course (12" Uniform)

- A. Payment for the accepted quantity of Graded Aggregate Base Course is determined using the contract unit price for the item. Payment is full compensation for constructing the graded aggregate base course as specified or directed and includes preparing foundation, furnishings, hauling, placing, spreading, mixing, adding water, shaping, compacting, finishing, maintenance, re-construction (if necessary) of the base course, and all other materials, labor, equipment, tools, supplies, maintenance, and incidentals necessary to complete the work in accordance with the Plans and other terms of the Contract.
- B. Payment for each item includes all direct and indirect costs or expenses required to complete the work.

1.5.25 Hot Mix Asphalt Surface Course

- A. Payment for the accepted quantity for HMA Surface Course (of the type specified) is determined using the contract unit price for the applicable pay item.
- B. Payment for each item includes all direct and indirect costs and expenses required to complete the work.

1.5.26 Grassing or Sod

- A. Payment for the accepted quantity for Sodding at the Unit Price is full compensation for furnishing all materials, labor, equipment, tools, supplies, transportation, and incidentals necessary to complete the work as specified.

1.5.27 Timber Wall

- A. Payment for the accepted quantity for Timber Wall at the Unit Price is full compensation for furnishing all materials, labor, equipment, tools, supplies, transportation, and incidentals necessary to complete the work as specified.

1.5.28 Owner Controlled Allowances

- A. Payment for Owner Controlled Allowances shall only be made with prior written approval from the Owner or Engineer.
- B. Payment shall be made based on cost documentation provided including invoices, receipts, labor time and rates, etc.

1.5.29 Not used.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

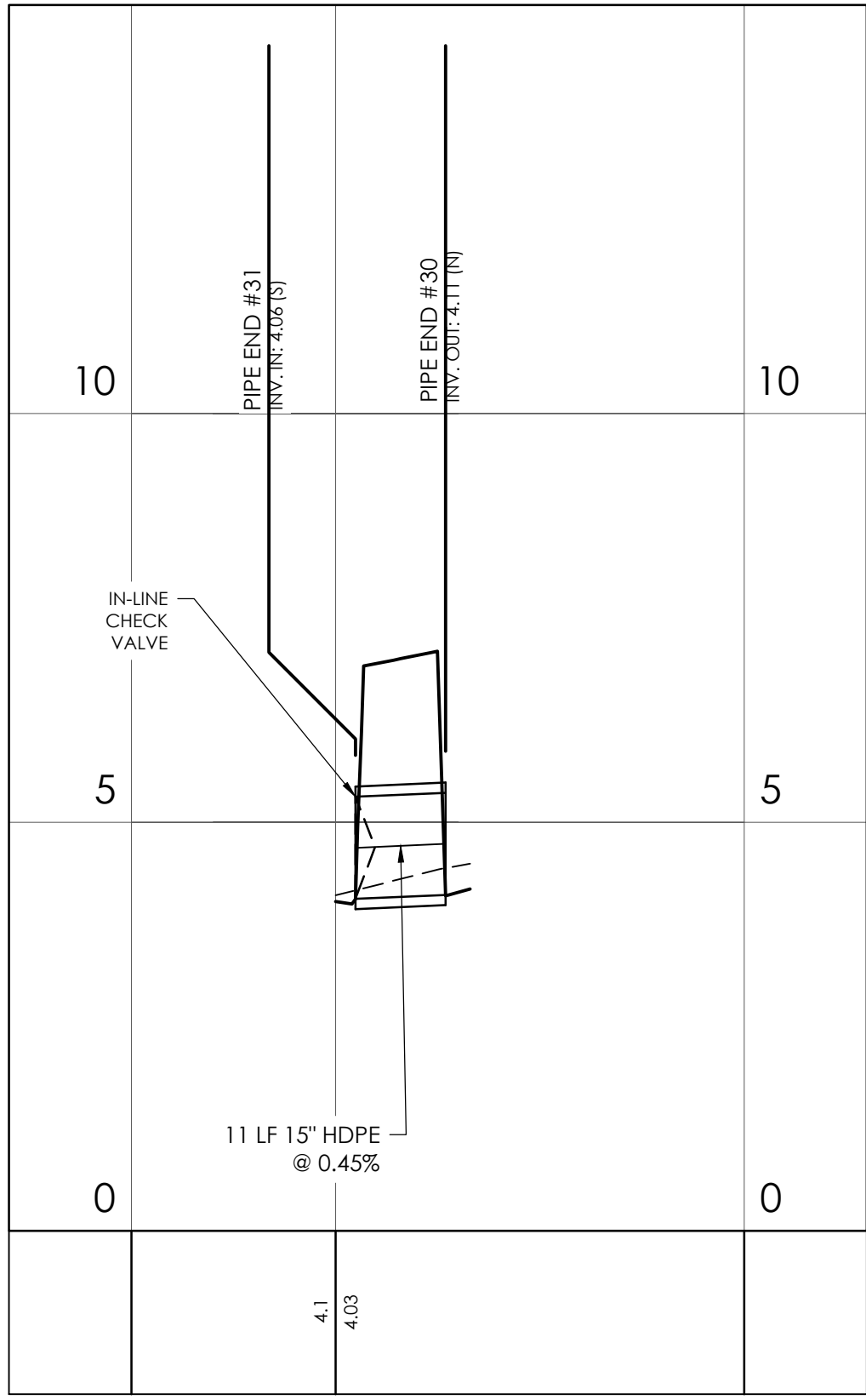
END OF SECTION

City of Isle of Palms
Wild Dunes Golf Course - Flood Mitigation Improvements
Project Bid

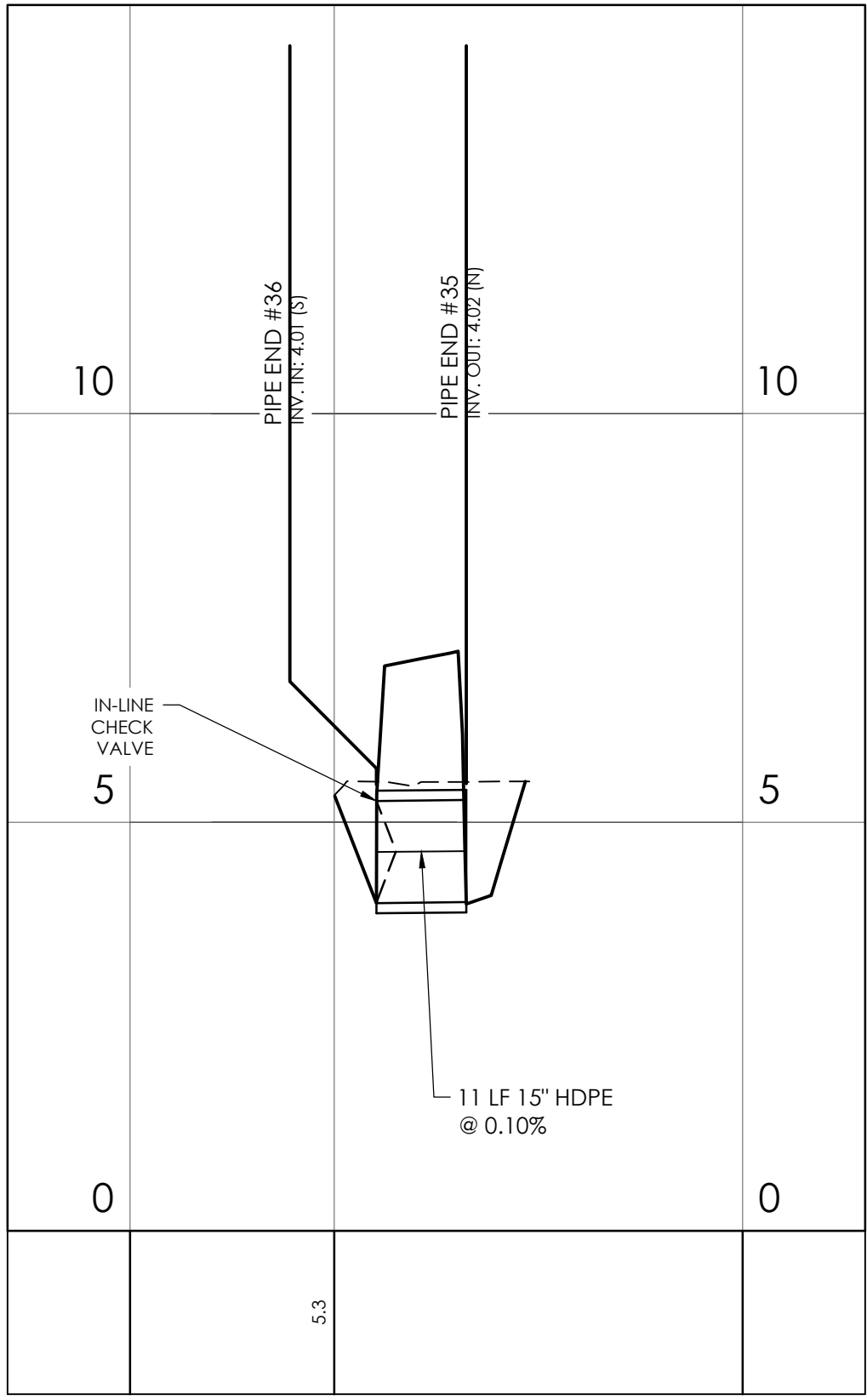
NOTES: THE QUANTITIES LISTED HEREIN ARE ESTIMATES ONLY AND DO NOT CONSTITUTE ANY WARRANTY OR GUARANTEE BY THE CITY, AND SHOULD NOT BE RELIED UPON BY BIDDERS. ALL QUANTITIES MAY VARY. THE TOTALS REQUIRED ON THE BID FORM HEREIN ARE FOR INFORMAL COMPARISON ONLY. PAYMENTS WILL BE BASED UPON UNIT PRICES WHERE INDICATED. CONTRACTOR MUST BID ON ALL WORK HEREIN.

ITEM	DESCRIPTION	QUANTITY		COST	
		NUMBER OF UNITS	UNIT MEASURE	UNIT PRICE	TOTAL COST
General					
1	Mobilization	1	LS		\$ -
2	Construction Stakes, Lines, and Grades	1	LS		\$ -
3	As-built Survey	1	LS		\$ -
Earthwork					
4	Clearing and Grubbing	2.07	ACRE		\$ -
5	Cart Path Demolition	1,708	SY		\$ -
6	Borrow, Placement and Compaction of Fill Material	1,500	CY		\$ -
7	Shaping and Fine Grading	10,019	SY		\$ -
8	Selected Removal of Marked Trees	1	EA		\$ -
Drainage					
9	15-in Corr. Polyethylene Pipe Culvert (HDPE) Smooth Interior, Solid	290	LF		\$ -
10	18-in Corr. Polyethylene Pipe Culvert (HDPE) Smooth Interior, Solid	906	LF		\$ -
11	24-in Corr. Polyethylene Pipe Culvert (HDPE) Smooth Interior, Solid	88	LF		\$ -
12	48-in X 48-in Concrete Drain Inlet w/ Lid	1	EA		\$ -
13	18-in Nyloplast Manhole with/ Lid	3	EA		\$ -
14	15-in Nyloplast Yard Inlet w/Lid	1	EA		\$ -
15	18-in Nyloplast Yard Inlet w/Lid	7	EA		\$ -
16	24-in Nyloplast Yard Inlet w/ Lid	1	EA		\$ -
17	15-in 22.5-deg Bend	1	EA		\$ -
18	18-in Pipe Cap	2	EA		\$ -
19	24-in Pipe Cap	1	EA		\$ -
20	Core Exist. Inlet	1	EA		\$ -
21	Convert Exist. Conc. Inlets to Manhole w/ Sealed Lid	3	EA		\$ -
22	Install Inline Check Valves (Owner Supplied)	6	EA		\$ -
Cart Path					
23	Compacted Sub-Grade	1,708	SY		\$ -
24	Compacted Graded Aggregate Base Course (GABC)	569	CY		\$ -
25	Asphalt (1-in)	1,708	SY		\$ -
Grassing					
26	Sod Disturbed Area	74,796	SF		\$ -
Miscellaneous Structures					
27	Timber Wall (Marine Grade Wood and Galvanized Hardware)	590	LF		\$ -
Owner Controlled Allowances					
28	Soil and Erosion Control Additions/Adjustments	1	LS	\$ 20,000.00	\$ 20,000.00
29	Miscellaneous	1	LS	\$ 30,000.00	\$ 30,000.00

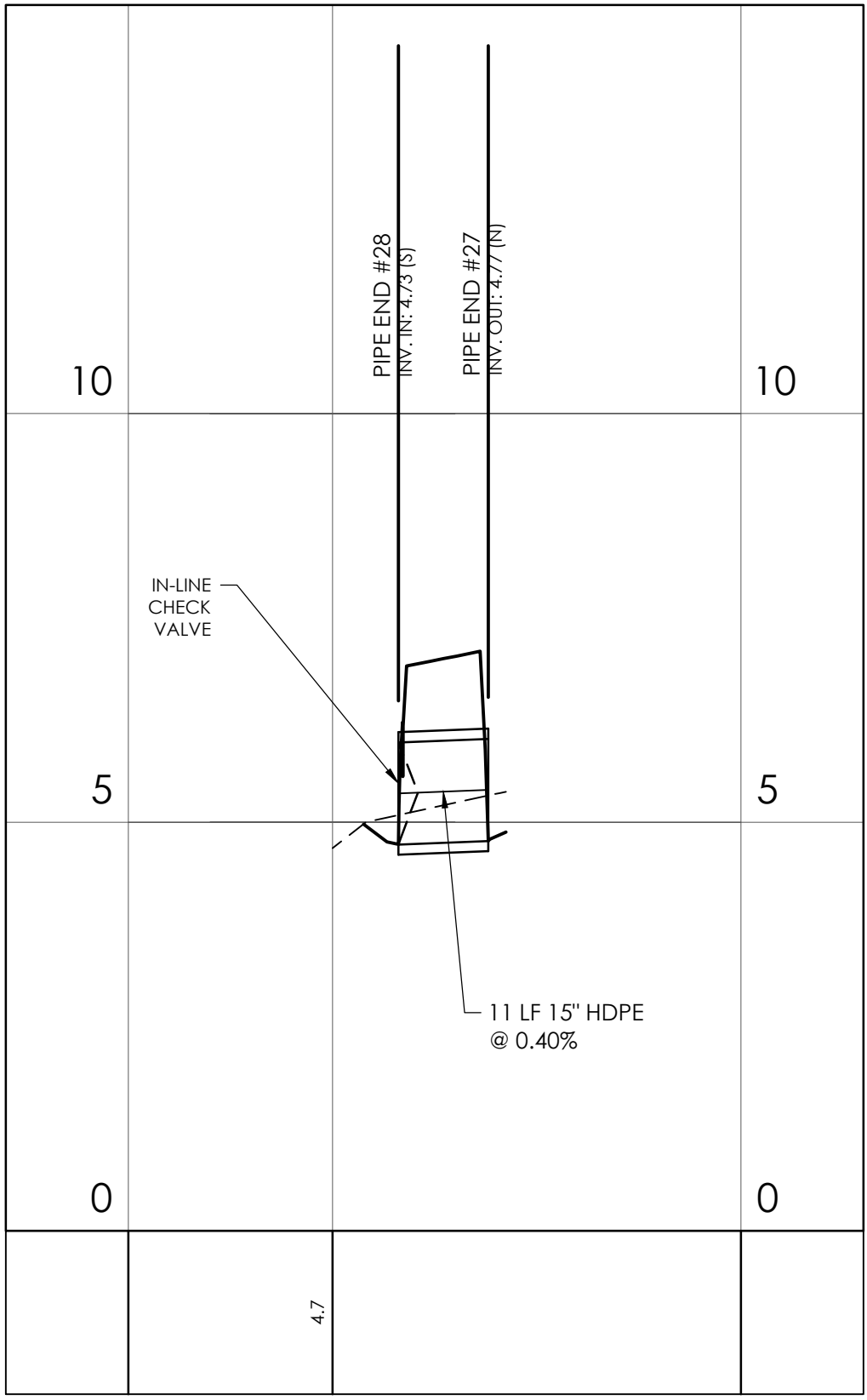
SUBTOTAL - WILD DUNES FLOOD MITIGATION **\$50,000.00**



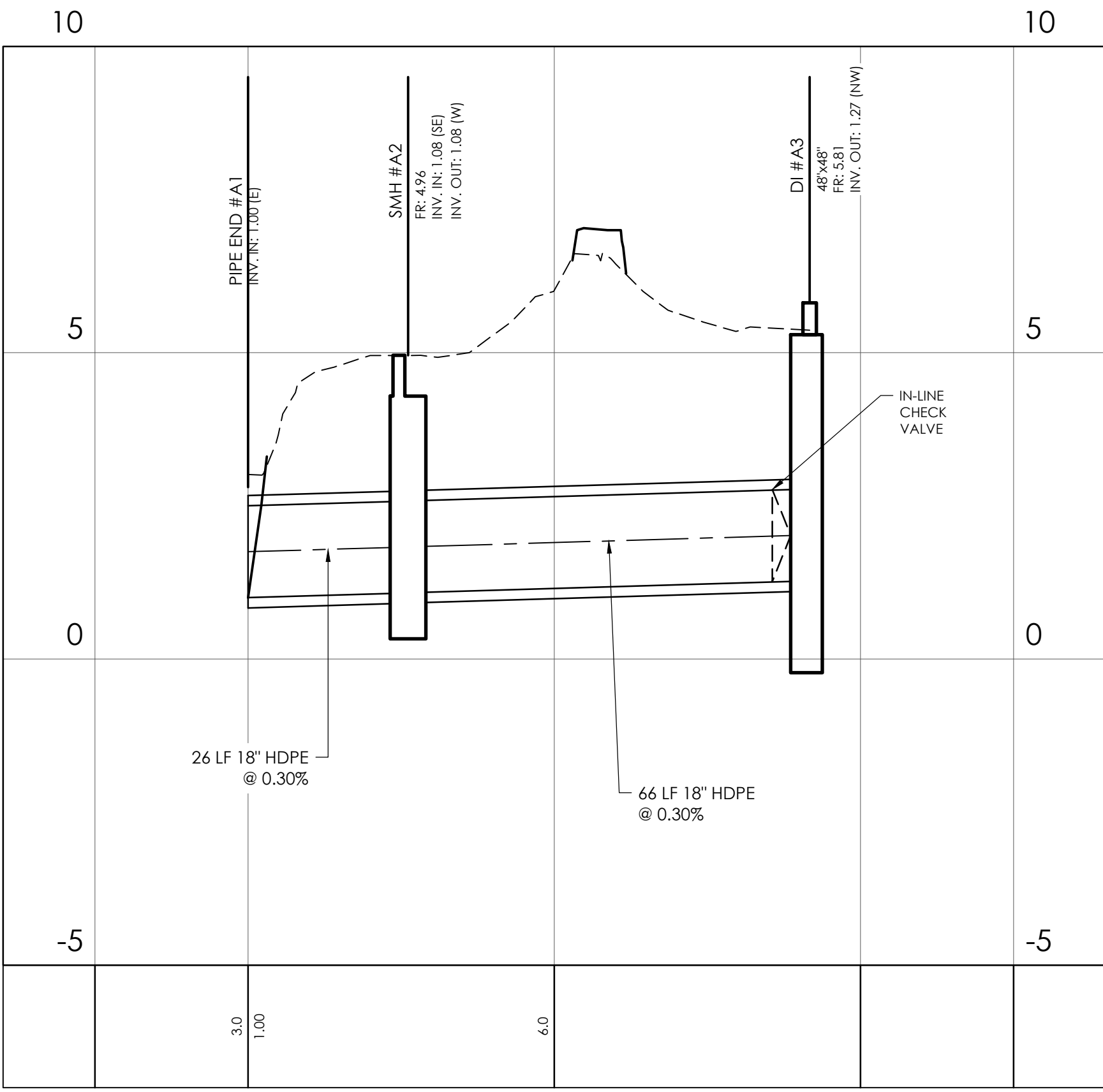
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VERT.: 1" = 2'



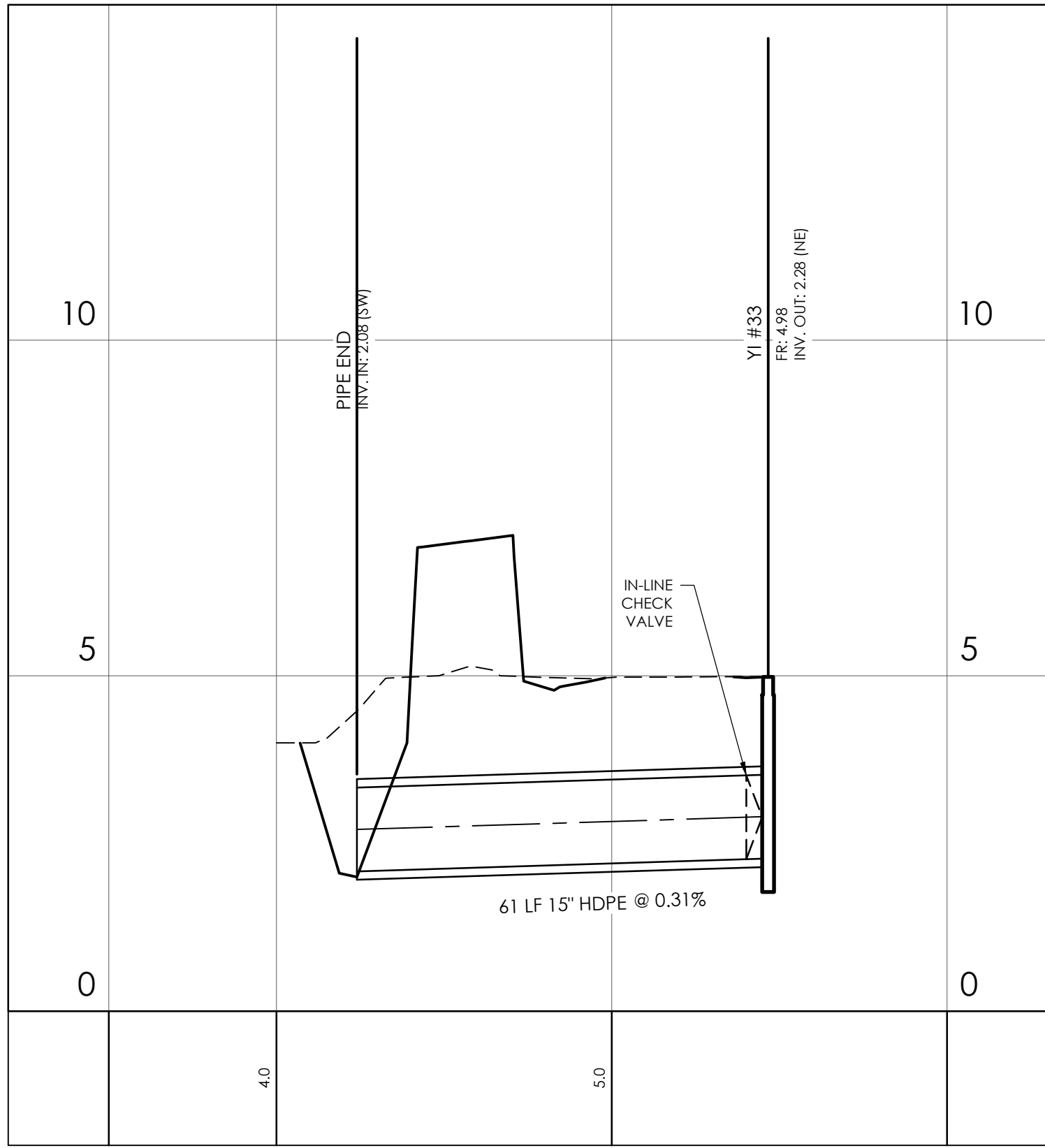
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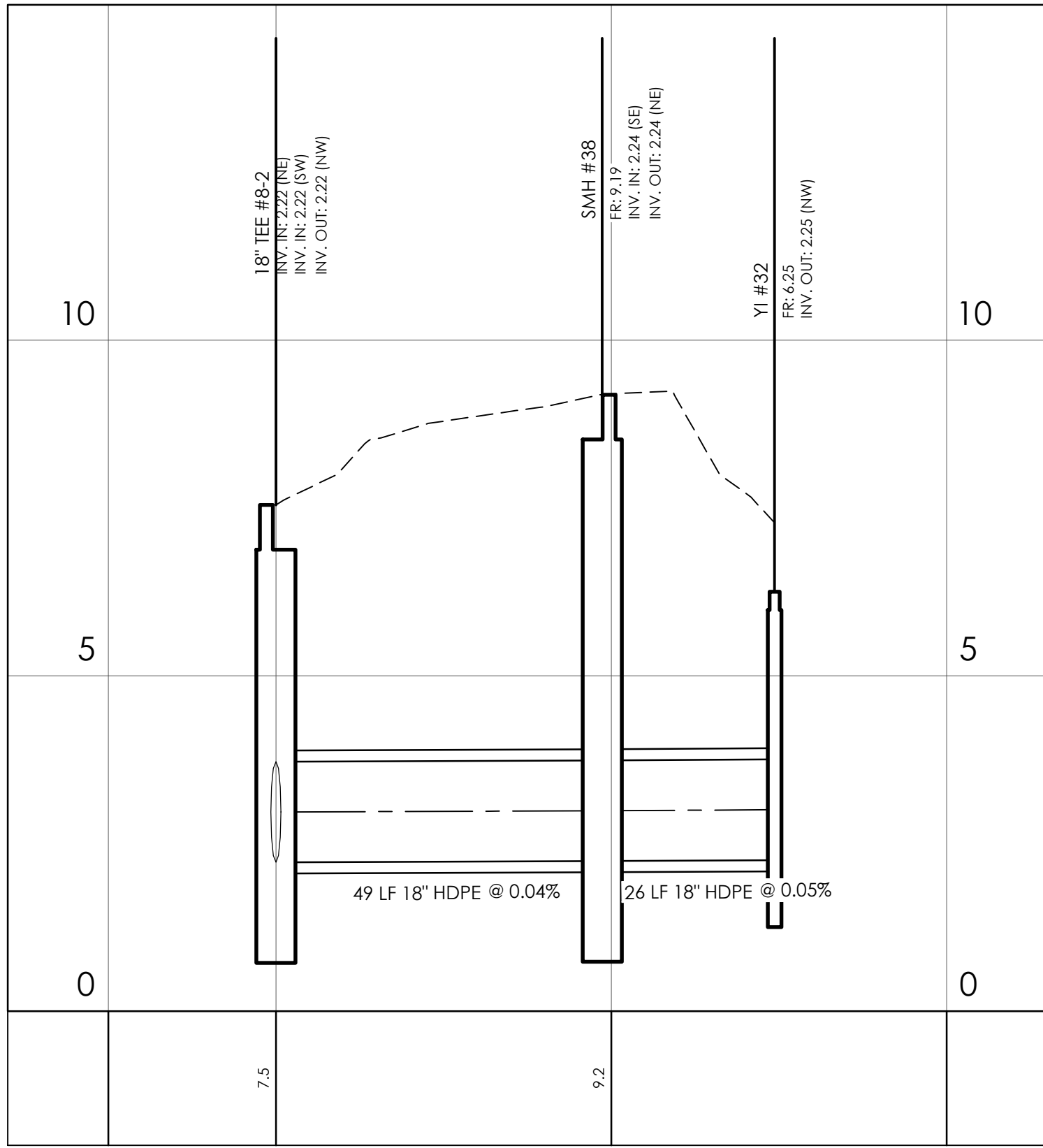
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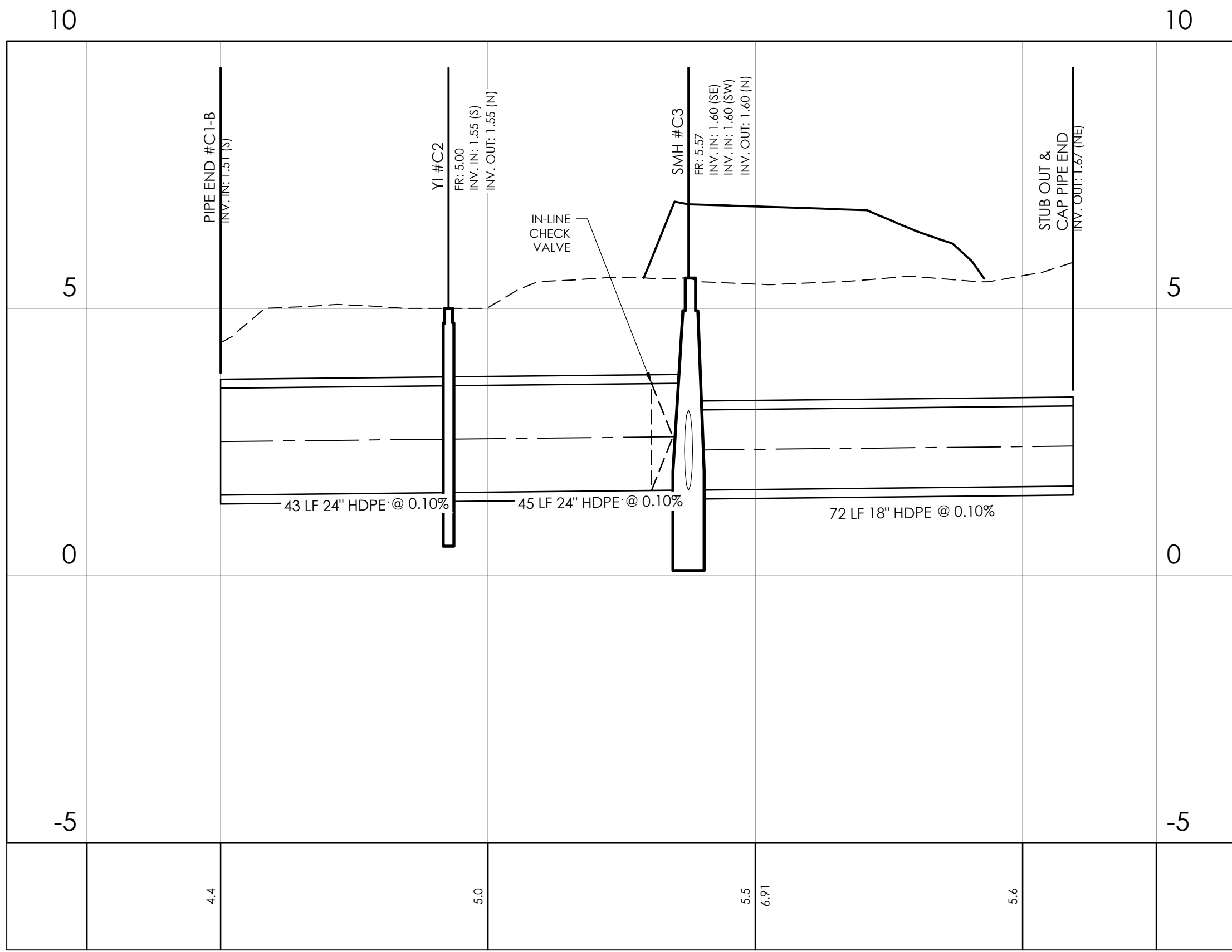
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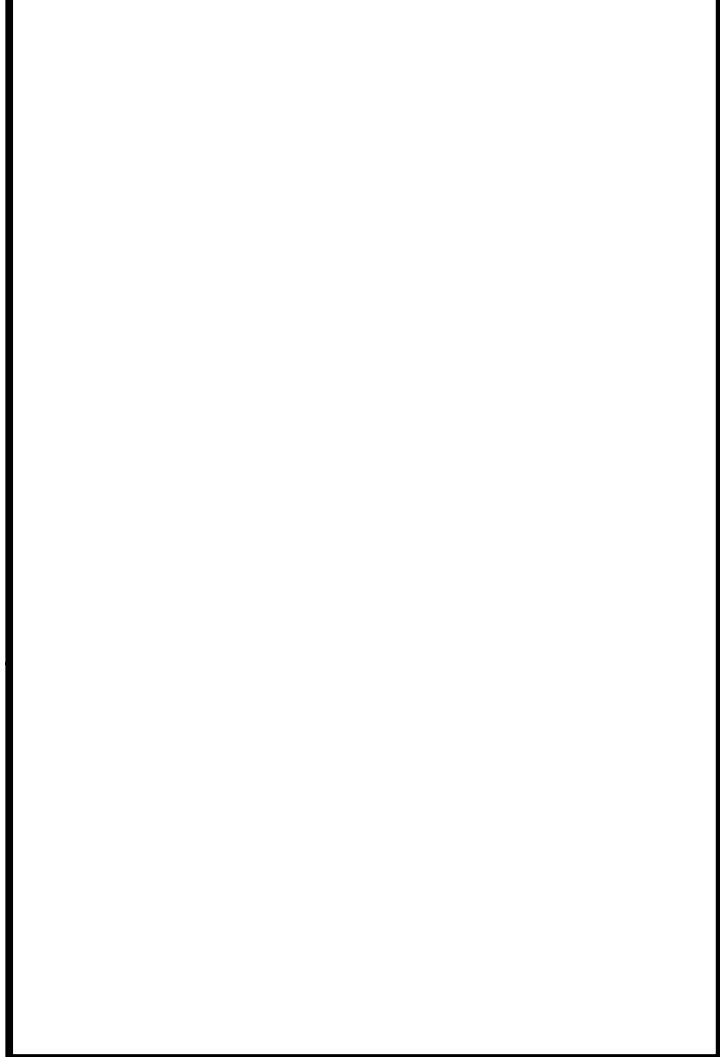
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31960.0000 - HOLE 8 - Run 8A
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SCALE: HORZ.: 1" = 20'
VERT.: 1" = 2'



27670.0010 - HOLE 7 - RUN 7
STATIONS: -0+25 - 1+75
SCALE: HORZ.: 1" = 20'
VERT.: 1" = 2'



NO.	REVISIONS	BY	DATE



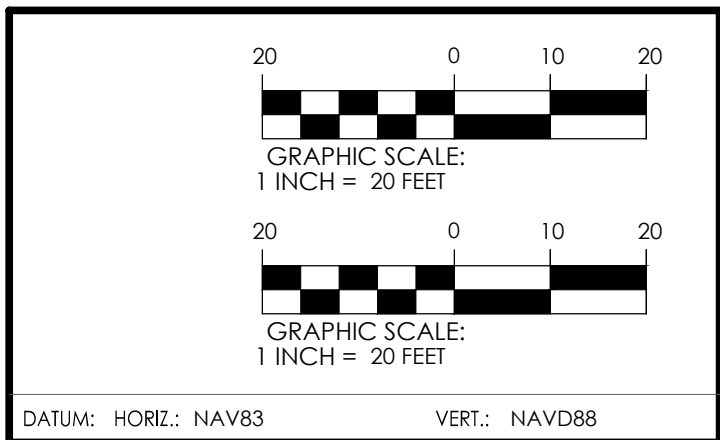
682 Johnnie Dodds Blvd. • Suite 100
Mt. Pleasant, SC 29464 • 843.849.0200
www.thomasandhutton.com

DRAINAGE PROFILES

WILD DUNES - HARBOR
COURSE RENNOVATIONS

PROJECT LOCATION:
ISLE OF PALMS
CHARLESTON COUNTY, SOUTH CAROLINA

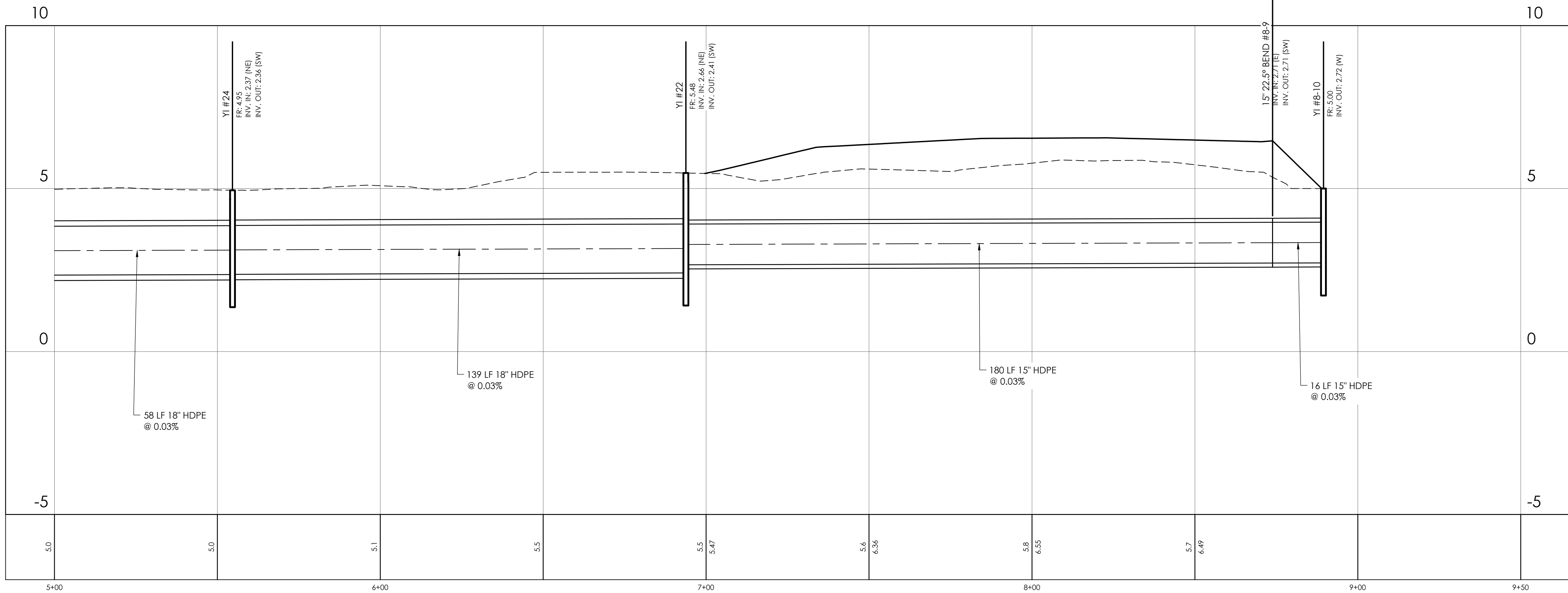
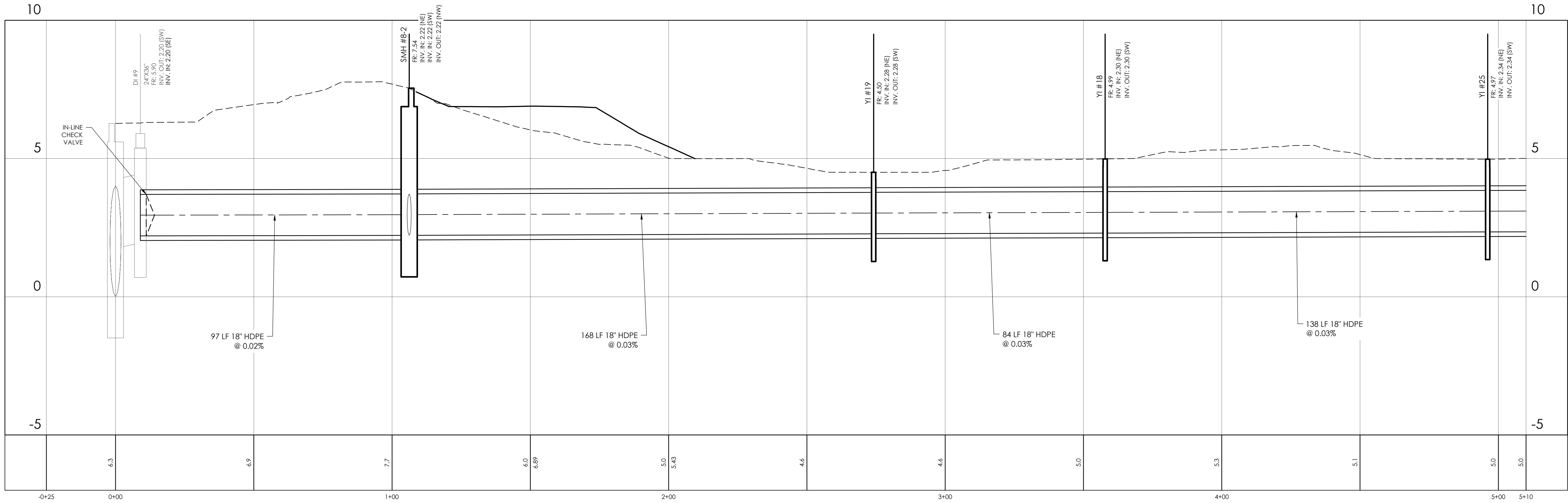
CLIENT/OWNER:
WILD DUNES LLC
5757 PALM BLVD
ISLE OF PALMS, SC 29451



JOB NO:	31960.0000
DATE:	7/17/2024
DRAWN:	MCV
DESIGNED:	MCV
REVIEWED:	RPK
APPROVED:	RPK
SCALE:	SEE SCALE BAR

C2.5

2:31 PM 03/19/2025 1:00:00 PM (HOLE 8) DRAWING: CONSTRUCTION PLANS 31960.0000 - DR. REV: 0 - Aug 5, 2025 - 5:07 PM



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DRAINAGE PROFILES

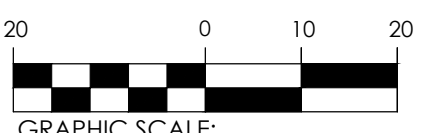
WILD DUNES - HARBOR COURSE RENNOVATIONS

PROJECT LOCATION:
ISLE OF PALMS
CHARLESTON COUNTY, SOUTH CAROLINA

CLIENT/OWNER:
WILD DUNES LLC.
5757 PALM BLVD
ISLE OF PALMS, SC 29451



GRAPHIC SCALE:
1 INCH = 20 FEET



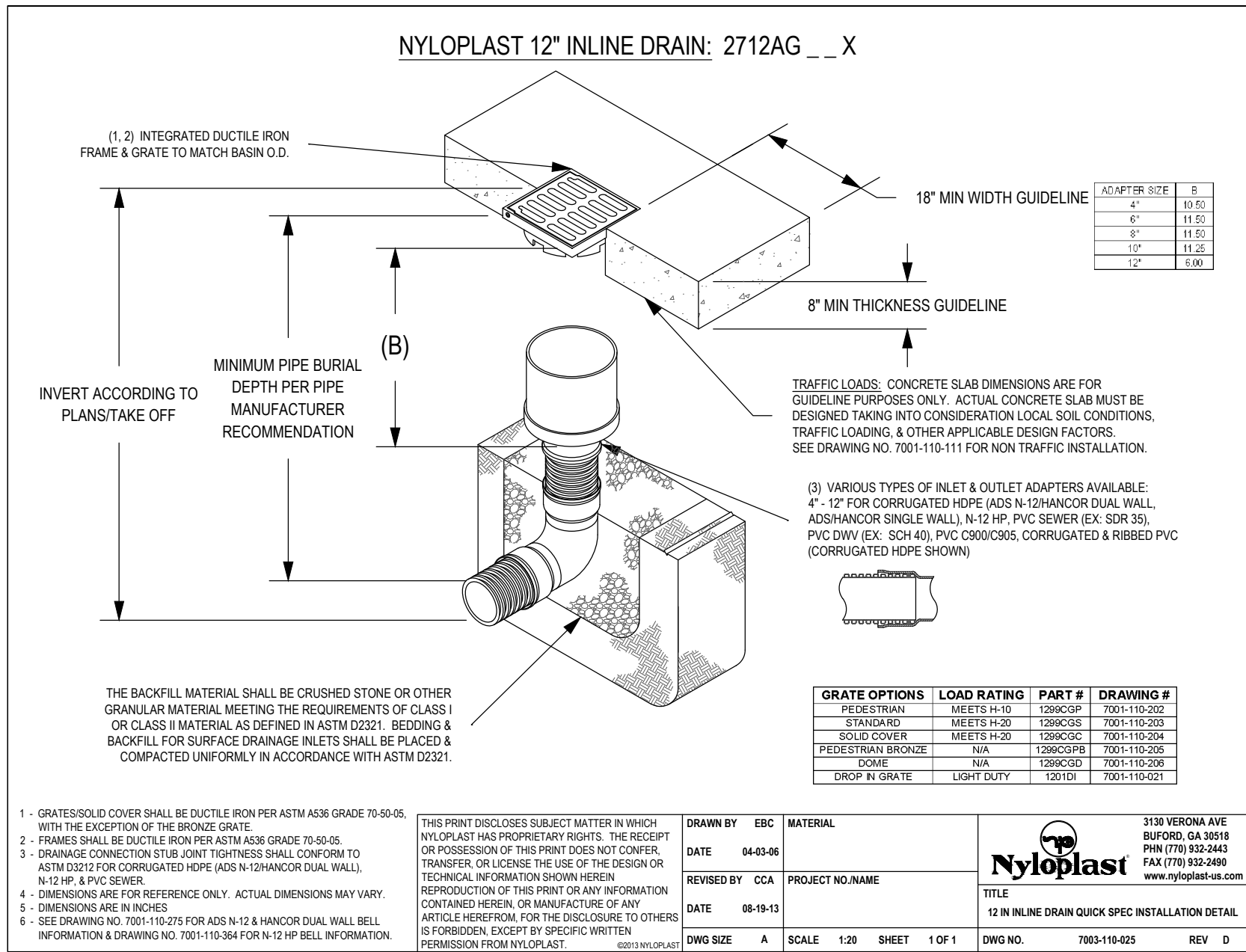
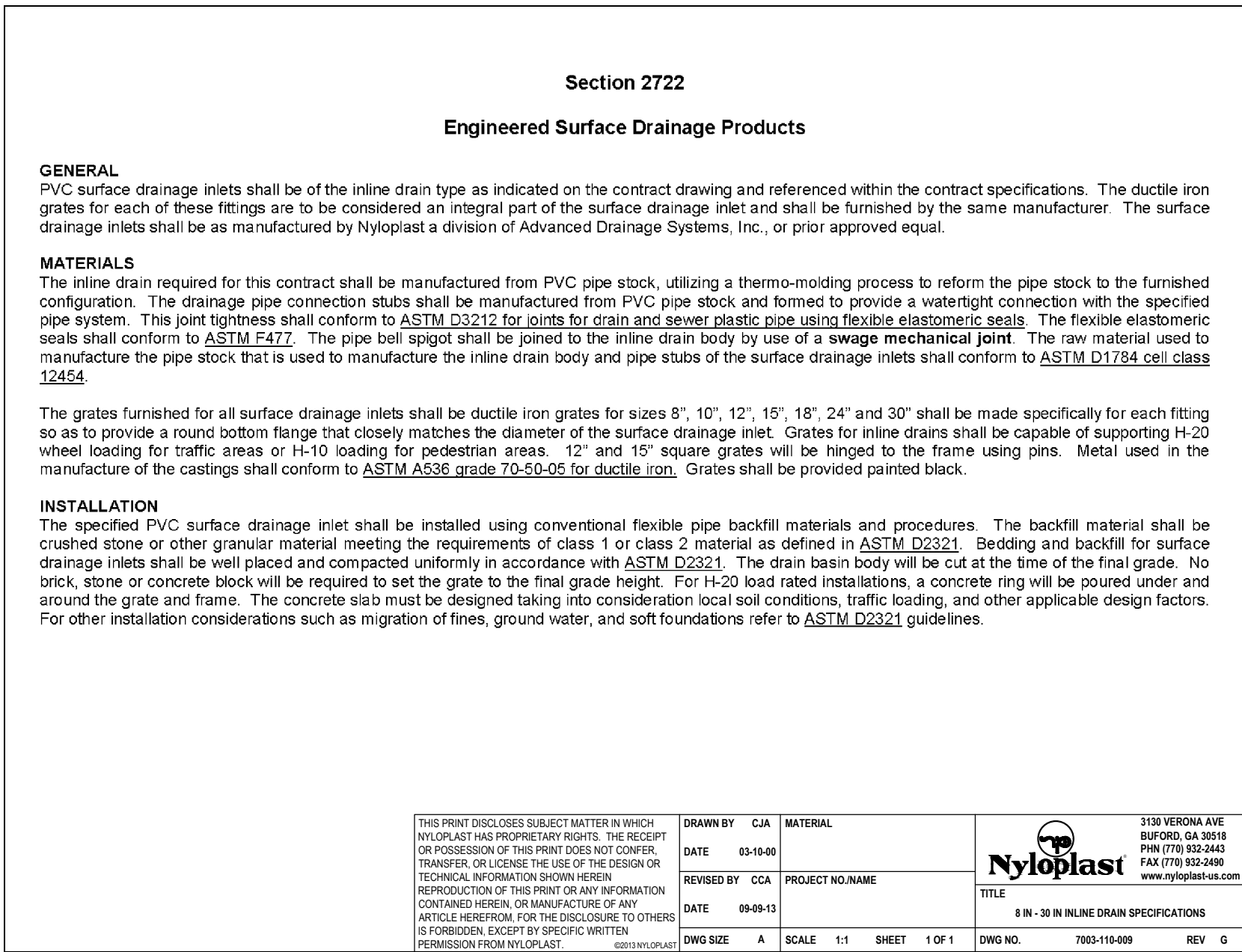
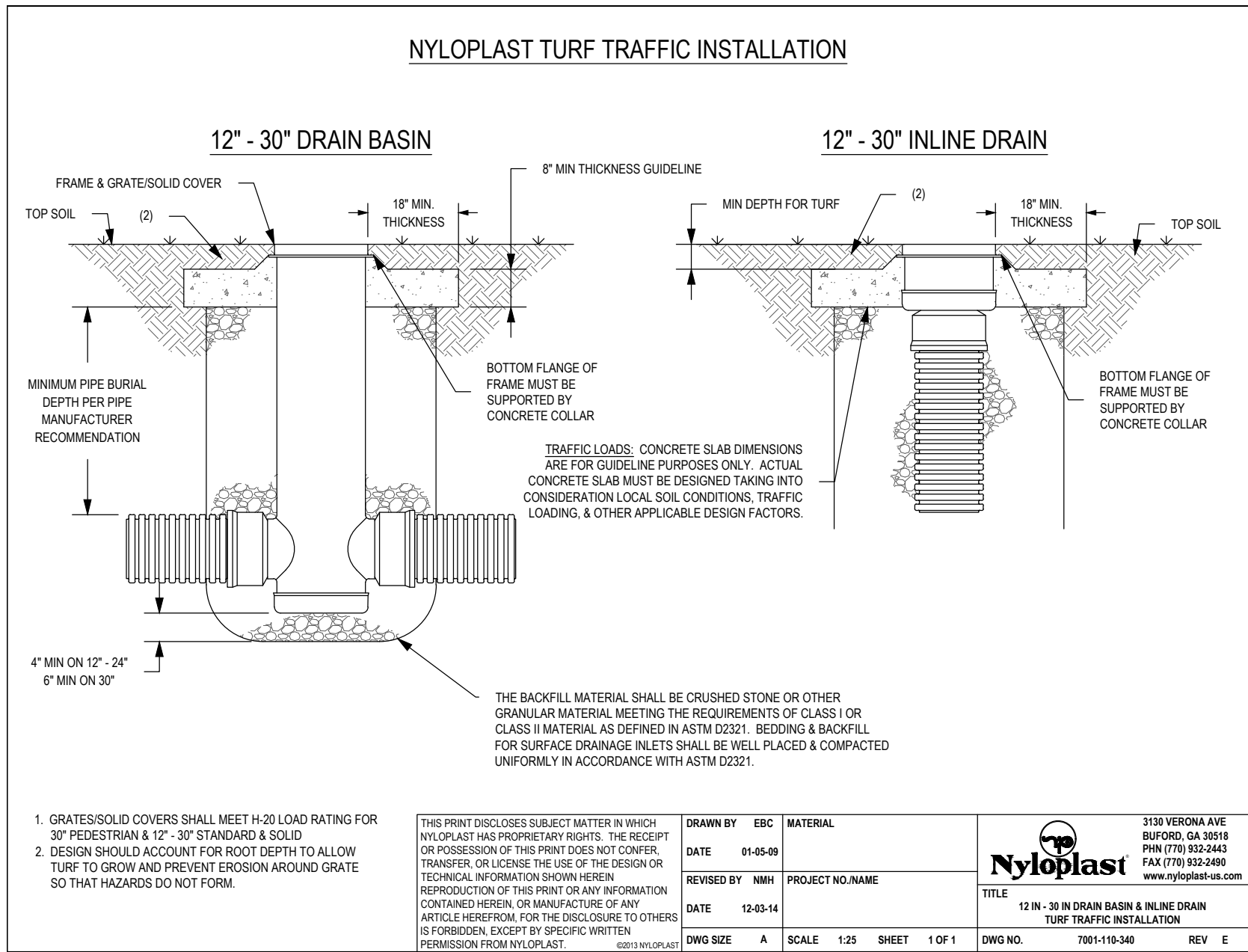
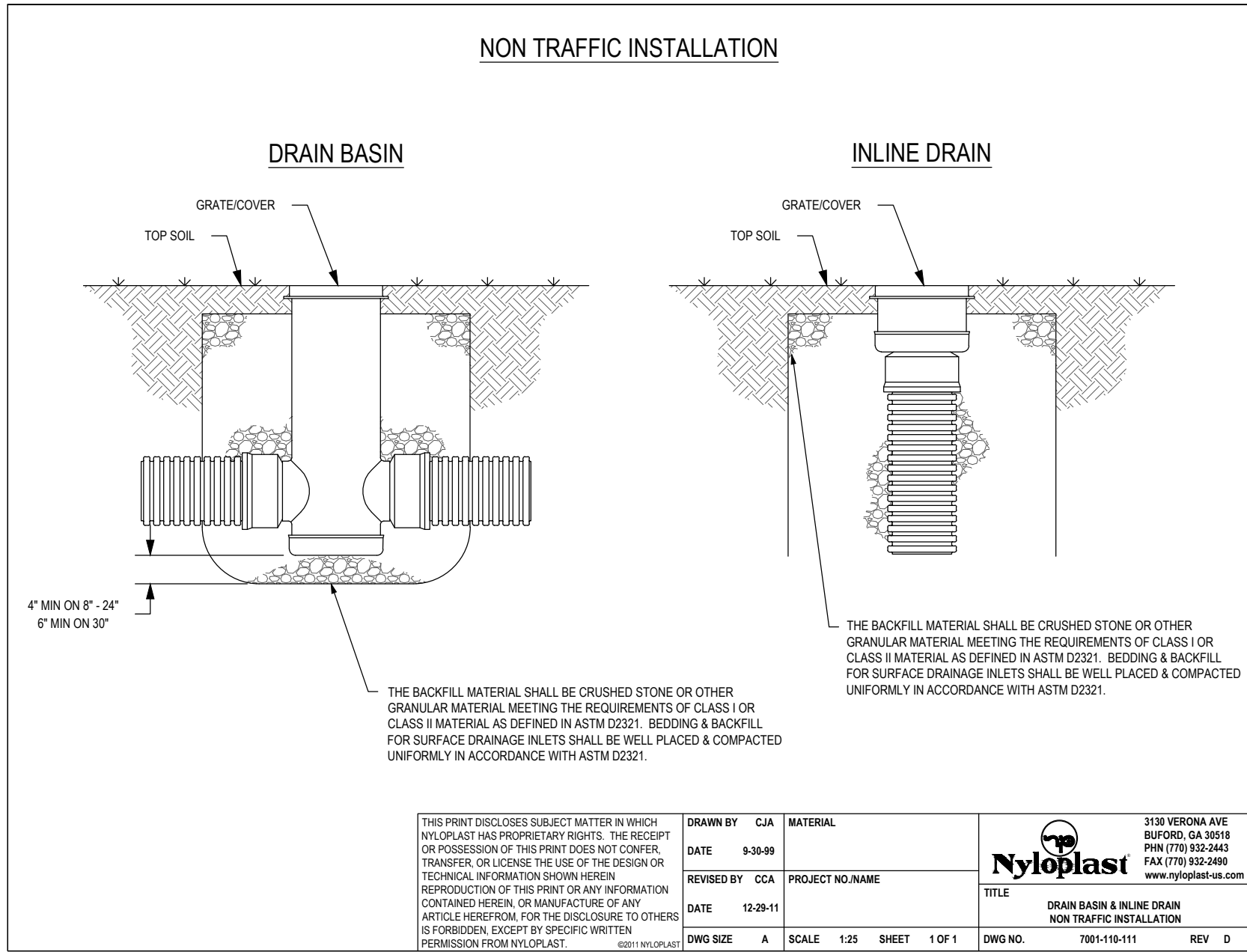
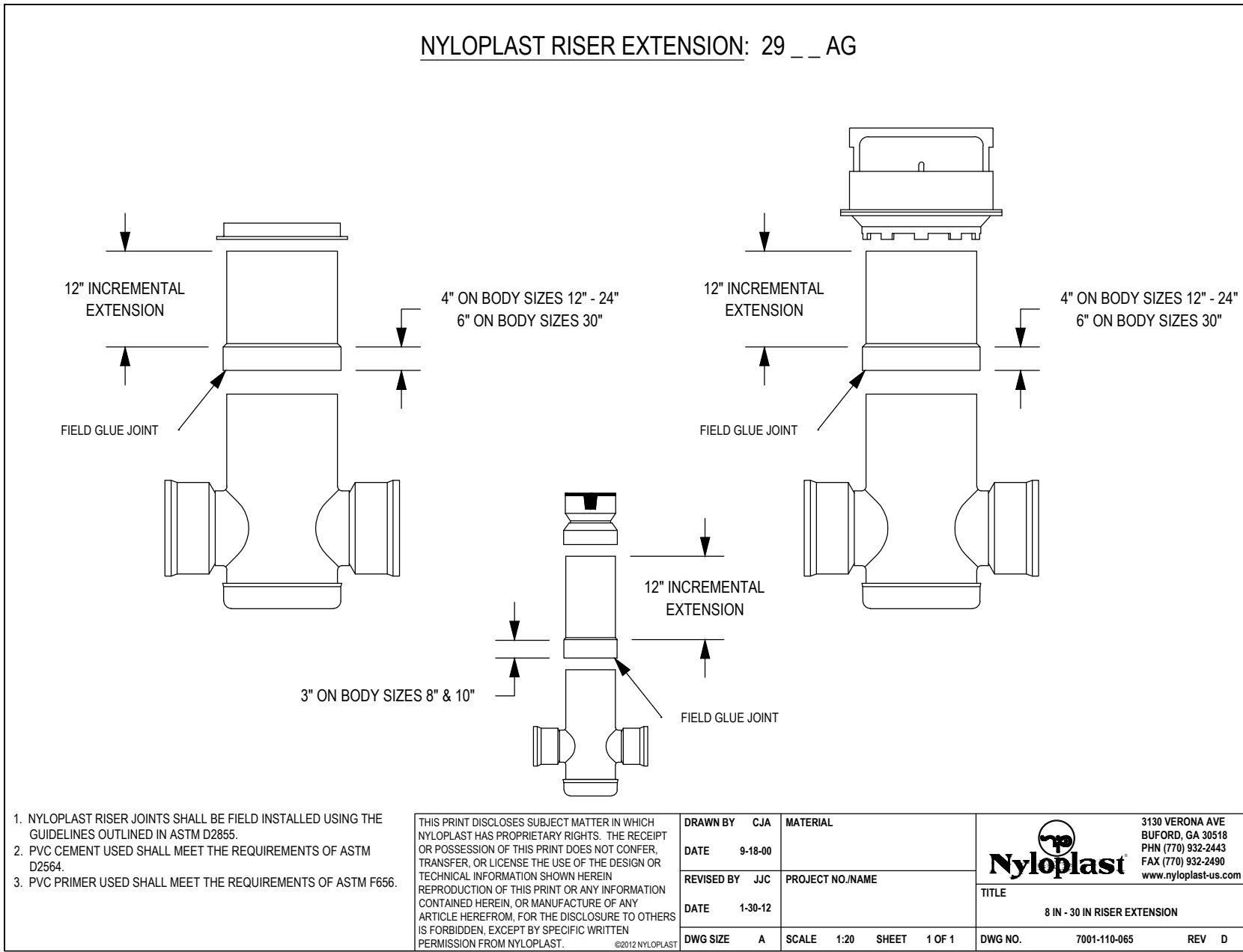
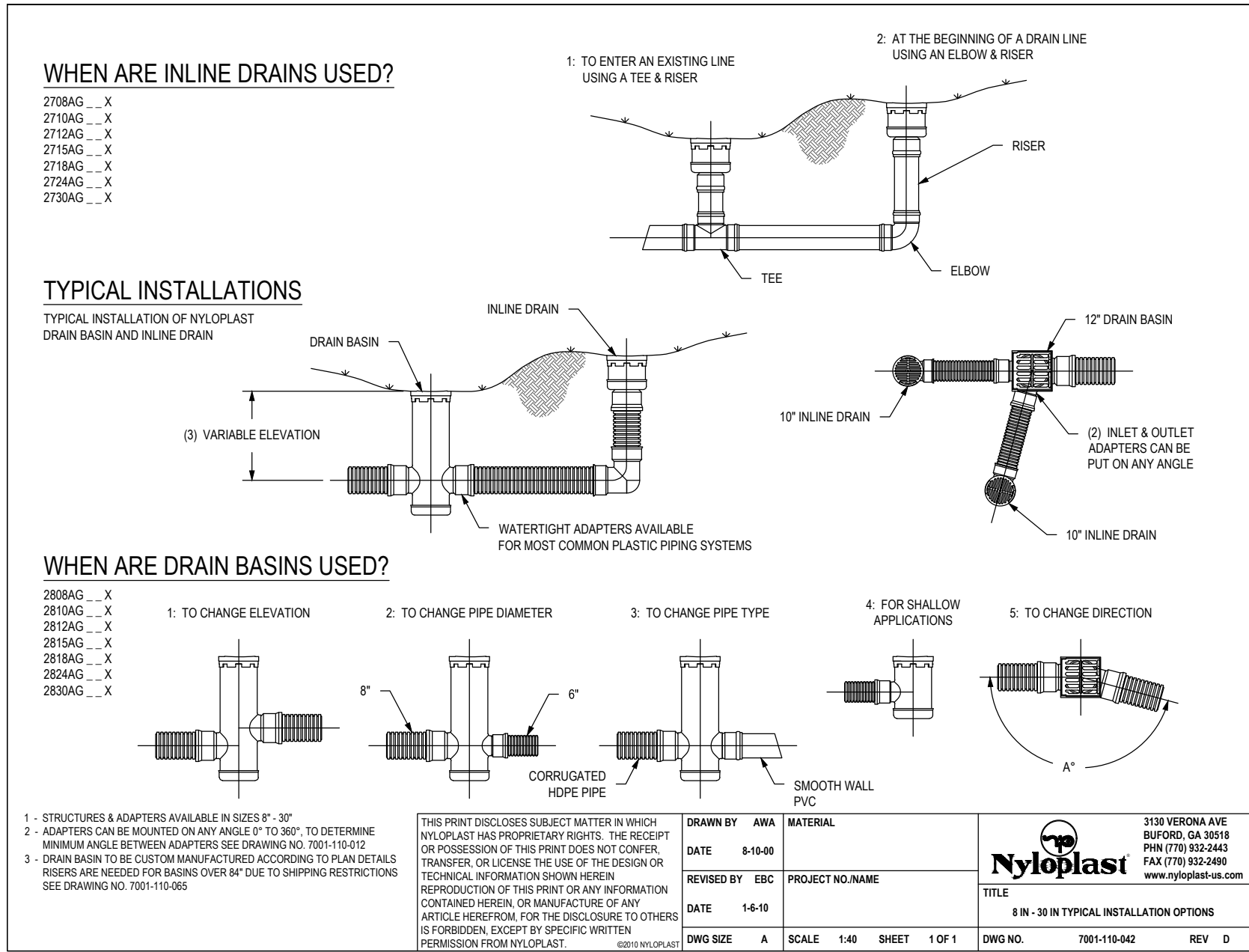
GRAPHIC SCALE:
1 INCH = 20 FEET

DATUM: HORIZ.: NAV83 VERT.: NAVD88

JOB NO: 31960.0000
DATE: 7/17/2024
DRAWN: MCV
DESIGNED: MCV
REVIEWED: RPK
APPROVED: RPK
SCALE: SEE SCALE BAR

C2.6

SCDOT DETAIL REFERENCE	
DETAIL #	DETAIL NAME
719-000-01	DRAINAGE STRUCTURE GENERAL NOTES
719-000-02	DRAINAGE STRUCTURE GENERAL NOTES
719-000-03	DRAINAGE STRUCTURE GENERAL NOTES
719-000-04	DRAINAGE STRUCTURE GENERAL NOTES
719-110-01	DROP INLET (24" X 36") DETAILS
719-505-01	DRAINAGE ACCESS MANHOLE HEAVY DUTY DRAINAGE STRUCTURES
719-505-02	DRAINAGE ACCESS MANHOLE HEAVY DUTY INLET ADAPTOR
719-550-00	DRAINAGE ACCESS STEPS FOR DRAINAGE STRUCTURES
714-005-00	PIPE CULVERTS
714-105-00	PIPE CULVERTS RIGID PIPE COMPLETED TRENCH



1	2	3	4	5	6	7	8	9	10	11

NO.	REVISIONS	BY	DATE

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&
HUTTON**

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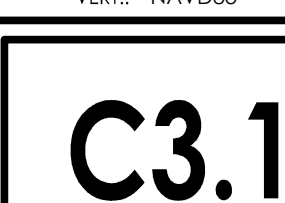
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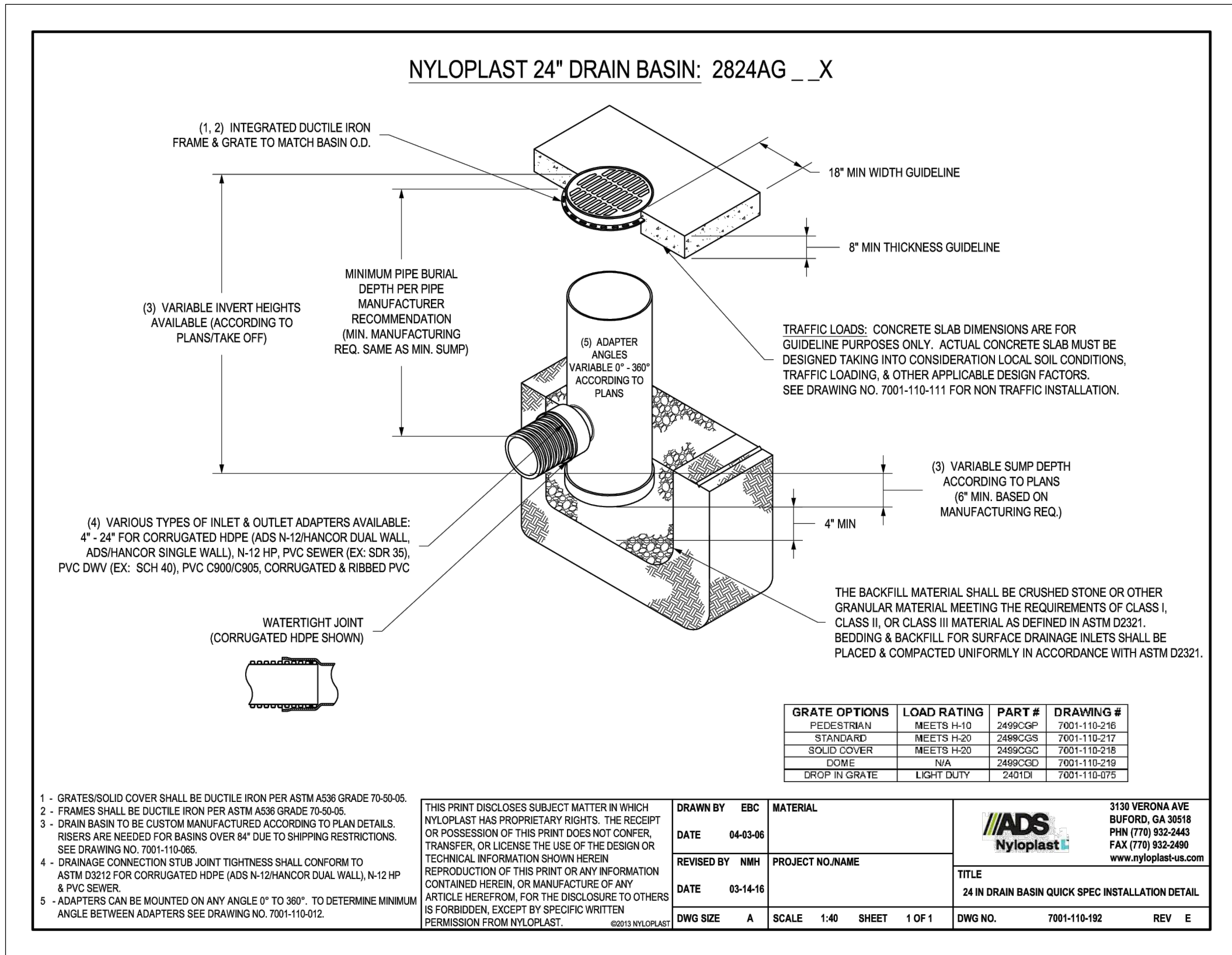
DRAINAGE DETAILS

WILD DUNES - HARBOR
COURSE RENNOVATIONS

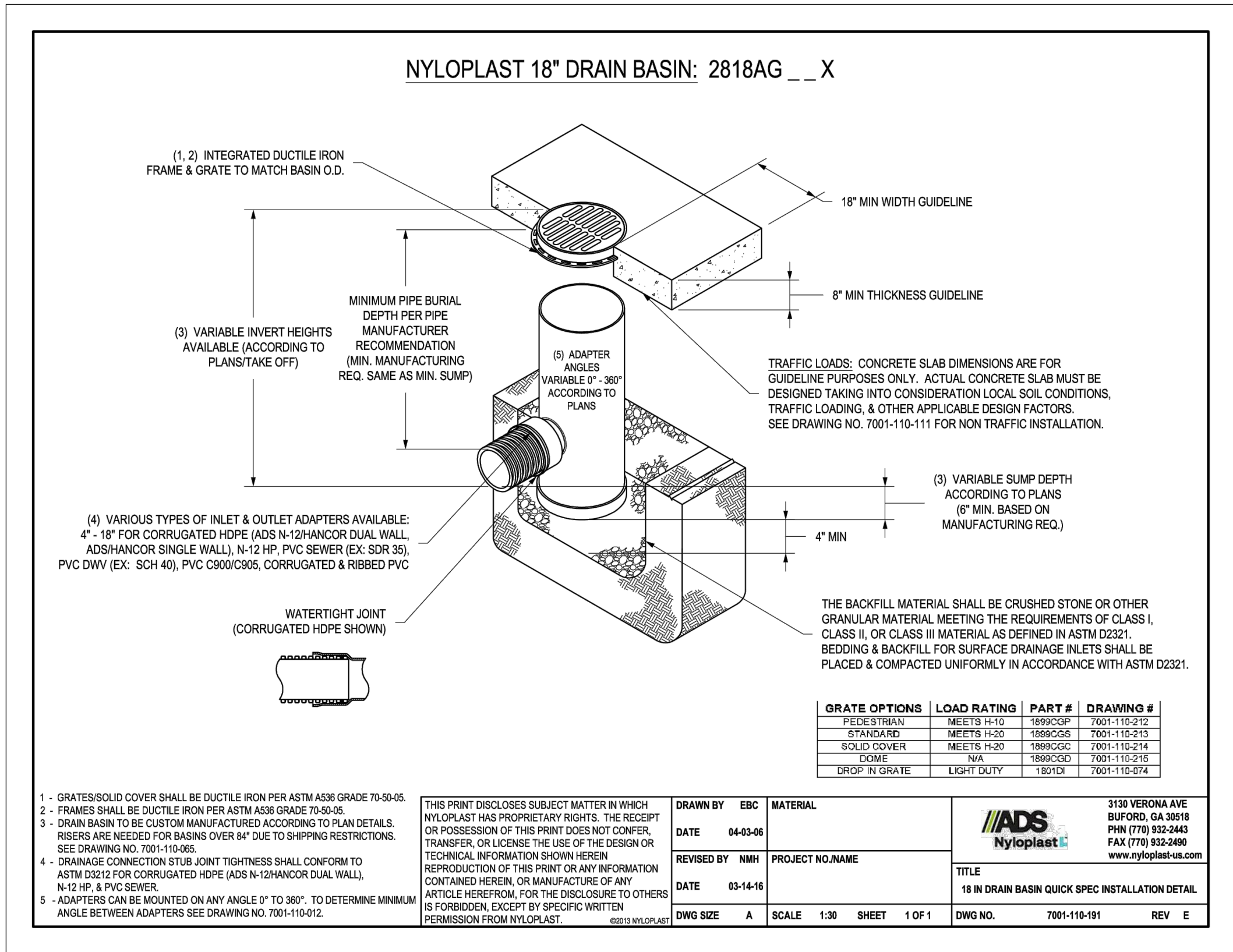
PROJECT LOCATION:
ISLE OF PALMS
CHARLESTON COUNTY, SOUTH CAROLINA

CLIENT/OWNER:
WILD DUNES LLC.
5757 PALM BLVD
ISLE OF PALMS, SC 29451

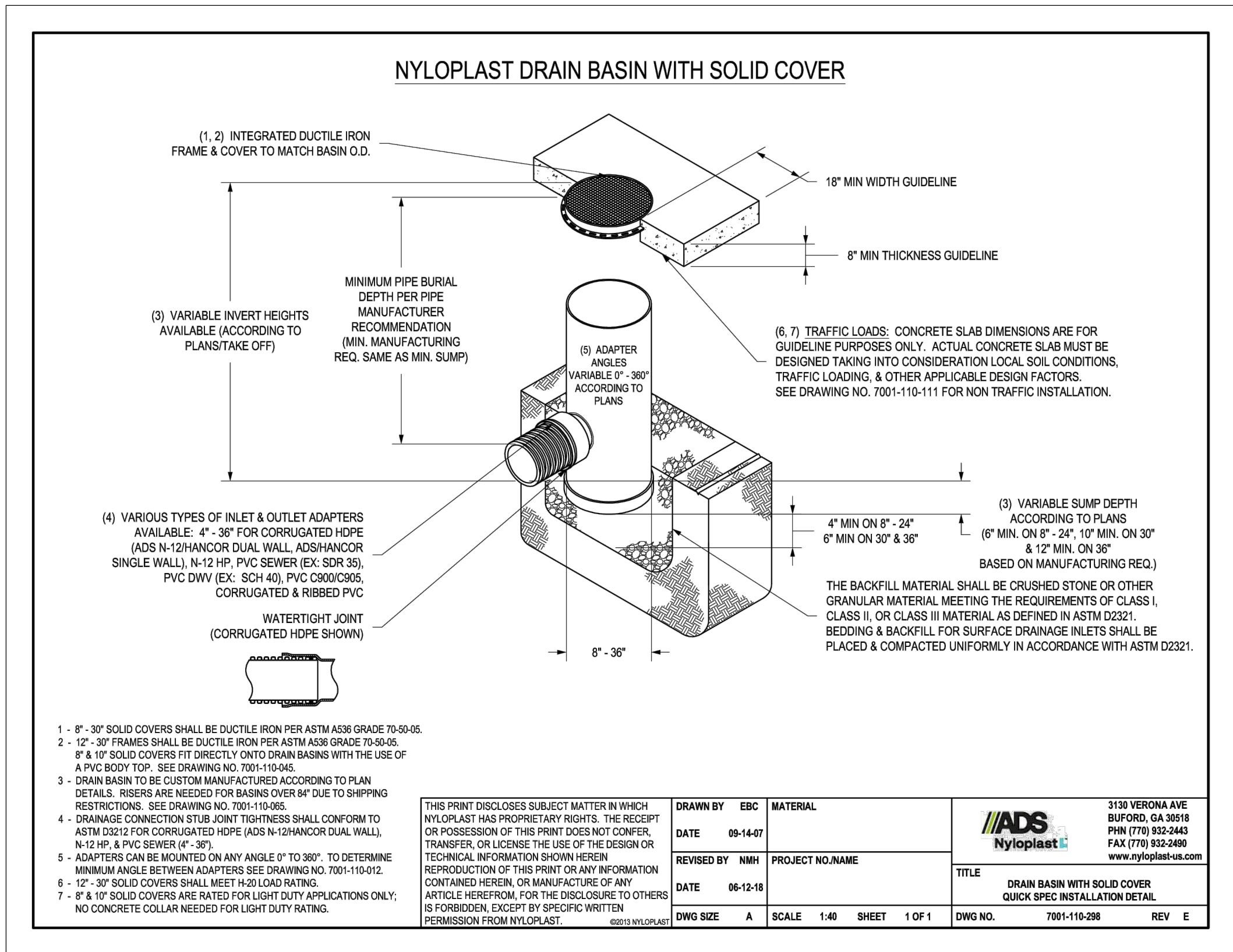
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JOB NO: 31960.0000			
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REVIEWED: RPK			
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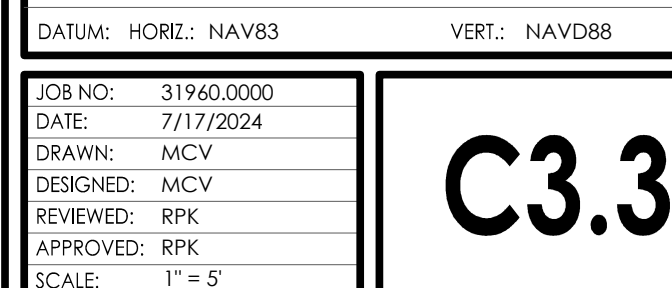
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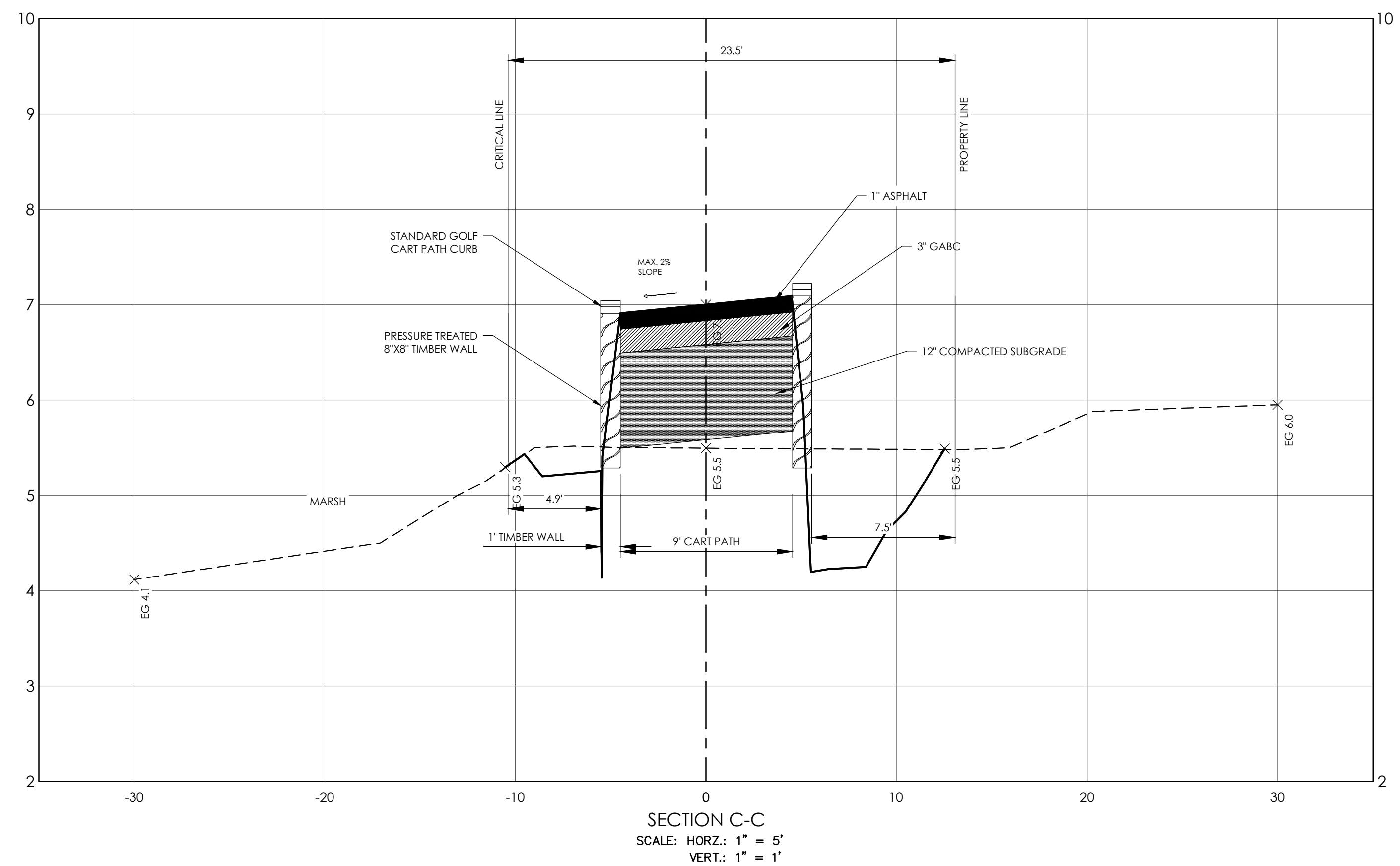
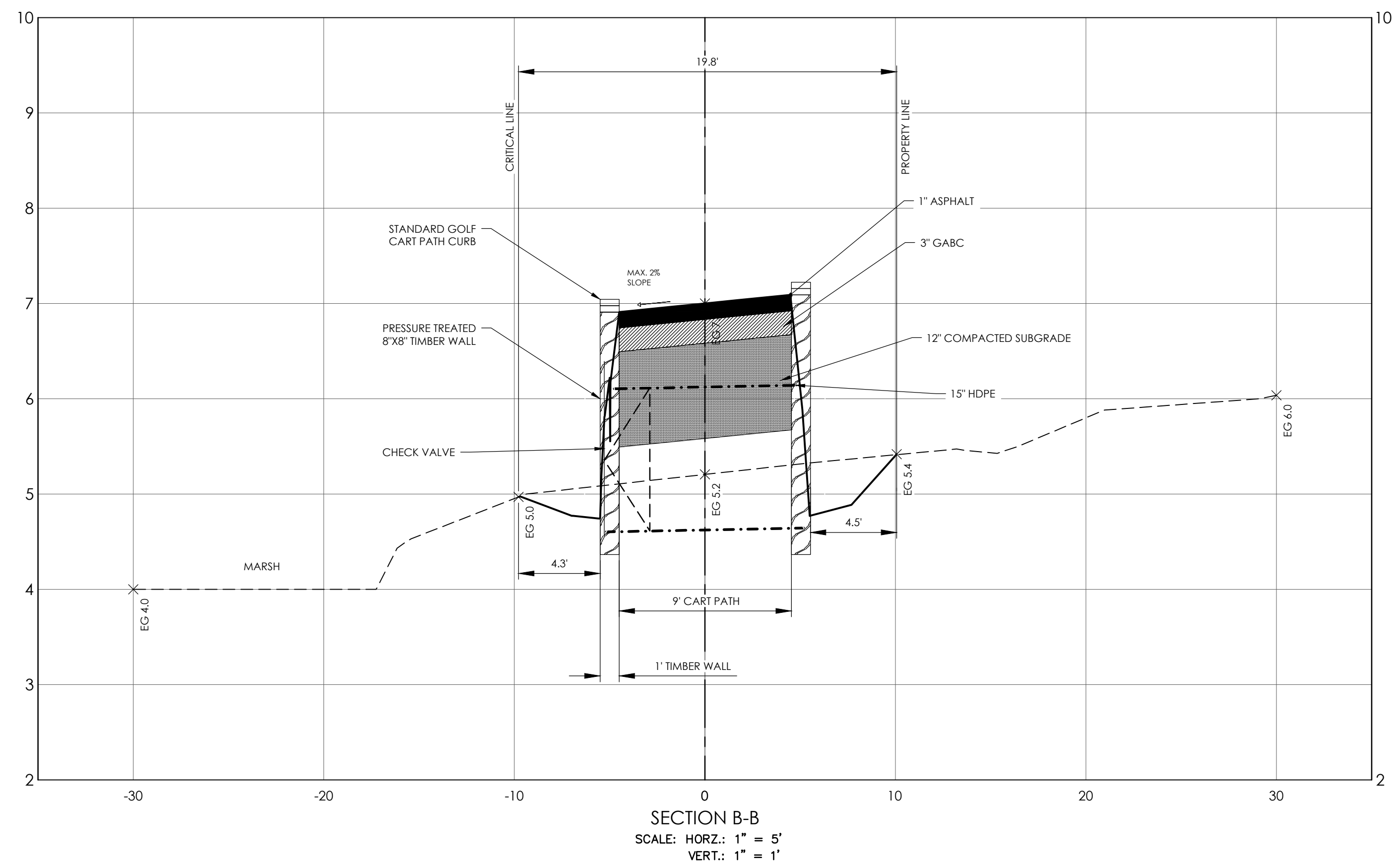


DETAIL FOR MANHOLES #A2, #38, AND #8-2



2.15 STORE TIMBER UNDER COVER, ABOVE GROUND AND KEEP FREE FROM DIRT, GREASE OR OTHER FOREIGN MATTER. STACK TIMBER IN A MANNER THAT WILL PREVENT LONG TIMBERS FROM SAGGING OR BECOMING CROOKED.

[illegible]

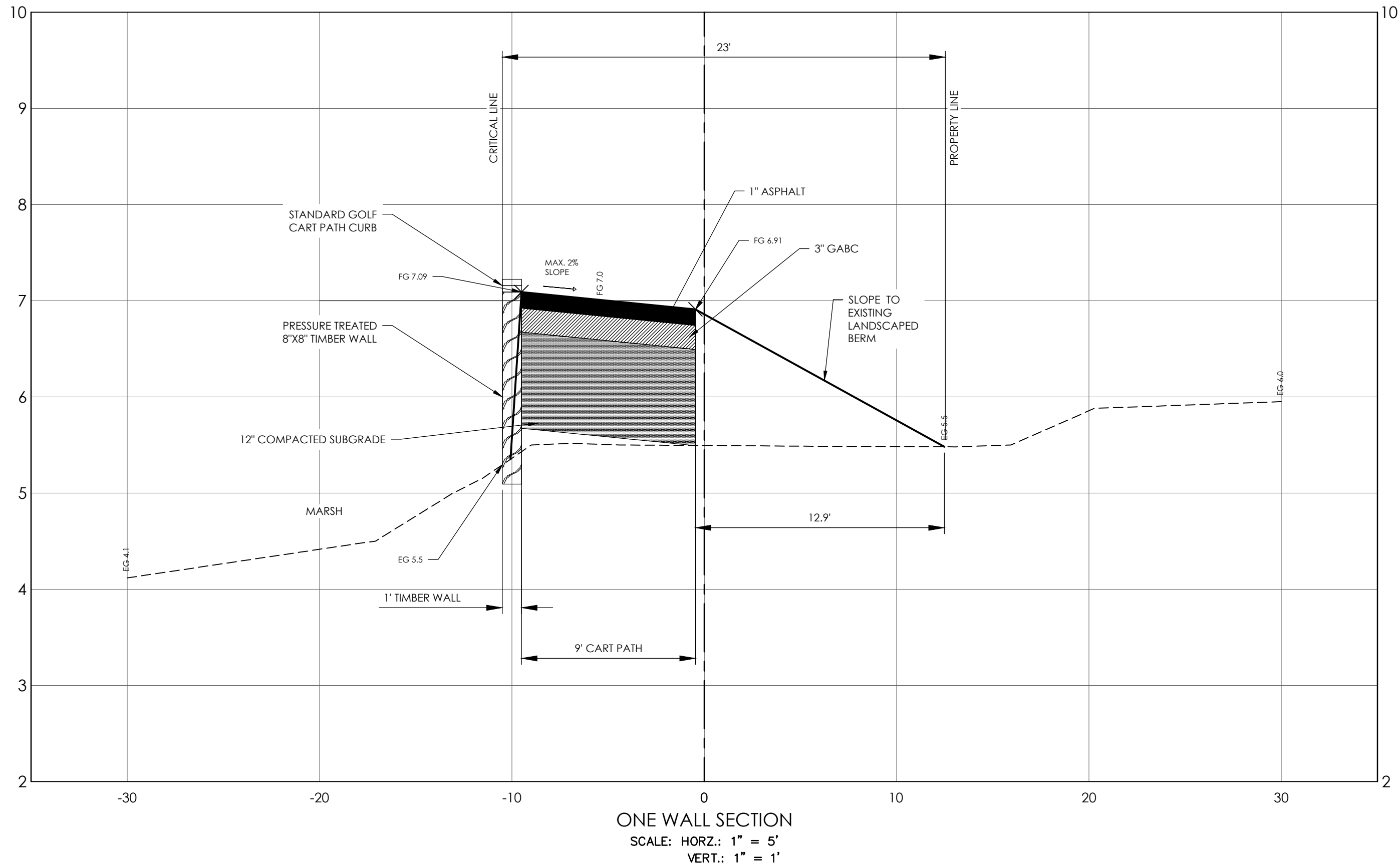


N.O.	REVISIONS	BY	DATE

JOB NO: 31960.0000
 DATE: 7/17/2024
 DRAWN: MCV
 DESIGNED: MCV
 REVIEWED: RPK
 APPROVED: RPK
 SCALE: 1" = 5'

C3.4

P:\31960\3196000\HATCH\DWG\CONSTRUCTION\PLAN\3196000_10012.DWG - Aug 5, 2025, 5:01 PM



NO.	REVISIONS	BY	DATE



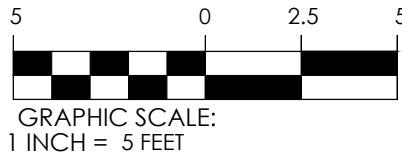
682 Johnnie Dodds Blvd. • Suite 100
Mt. Pleasant, SC 29464 • 843.849.0200
www.thomasandhutton.com

ONE WALL SECTION

WILD DUNES - HARBOR
COURSE RENNOVATIONS

PROJECT LOCATION:
ISLE OF PALMS
CHARLESTON COUNTY, SOUTH CAROLINA

CLIENT/OWNER:
WILD DUNES LLC
5757 PALM BLVD
ISLE OF PALMS, SC 29451



DATUM: HORIZ.: NAV83 VERT.: NAVD88

JOB NO: 31960.0000
DATE: 7/17/2024
DRAWN: MCV
DESIGNED: MCV
REVIEWED: RPK
APPROVED: RPK
SCALE: 1" = 5'

C3.5





Estimate

Estimate# EST-7191

Bill To

City of Isle of Palms

P.O. Box 508

Isle of Palms 29451, South Carolina
USA

Estimate Date : July 30, 2025

Expiry Date : August 10, 2025

Reference# : PN6743

Sales person : Charlie Sullivan

Project State : South Carolina

Ship To

City of Isle of Palms Public Works

1303 Palm Blvd.

Isle of Palms 29451 South Carolina
U.S.A

Subject :

Waterway Project Wapro WaStop Inline Check Valves

Accepted By

Accepted Date

#	Model	Qty	Rate	Tax %	Amount
1	WS590-S3-316 WS590-S3-316 WaStop Inline check valve NPS 24 AISI 316 std - INCLUDES STANDARD MOUNTING TABS - FASTENING HARDWARE NOT INCLUDED - REFER TO ATTACHED DRAWING	1	11,340.00	9.00	11,340.00
2	WS370-S3-316 WS370-S3-316 WaStop Inline check valve NPS 15 AISI 316 std - INCLUDES STANDARD MOUNTING TABS - FASTENING HARDWARE NOT INCLUDED - REFER TO ATTACHED DRAWING	6	6,433.00	9.00	38,598.00
3	WS290-S3-316 WS290-S3-316 WaStop Inline check valve NPS 12 AISI 316 std - INCLUDES STANDARD MOUNTING TABS - FASTENING HARDWARE NOT INCLUDED - REFER TO ATTACHED DRAWING	1	3,822.00	9.00	3,822.00
4	Freight cost STANDARD GROUND FREIGHT	1	750.00	-	750.00

Items in Total 9

Sub Total 54,510.00

SC STATE TAX (6%) 3,225.60

SC COUNTY TAX (0%) 0.00

SC CITY TAX (1%) 537.60

SC SPECIAL TAX (1%)	537.60
---------------------	--------

SC SPECIAL TAX (1%)	537.60
---------------------	--------

Total	US \$59,348.40
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Notes

Thank you for your inquiry. Looking forward to working with you.

Terms & Conditions

Estimated shipping cost provided, actual shipping will be prepaid and added to your invoice.

Shipping from Doral, FL 33172

Please include applicable sales tax or provide your tax exempt certificate number with your purchase order.



August 20, 2025

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

Re: Palm Blvd. at 38th Avenue Drainage
Design, Bidding, and Construction
City of Isle of Palms, South Carolina
T&H J-27670.0012
Letter Agreement for Additional Services

Dear Mr. Kerr:

Thank you for requesting our continued professional engineering services to assist the City with the Palm Blvd. at 38th Avenue Drainage Project. As you are aware, Thomas & Hutton has been designing and permitting the Palm Blvd. at 38th Avenue Drainage Project, which consists of a new storm drain system along Palm Boulevard from 37th Avenue to 41st Avenue and replacement of an existing storm drain system along 41st Avenue to Marginal Road. The project was being closely coordinated with IOPWSC's Basin N Sewer Project, which was recently cancelled due to cost of construction. Considering the cancellation of the sewer project, we understand that the City is requesting that the design be revised to eliminate the sewer system accommodations, which will result in significant cost savings and better address the underlying drainage issues within the basin. Once these design revisions are made, we will submit permit modifications to the applicable permitting agencies. In addition to the design and permitting revisions, we will assist the City with bidding and construction phase services.

Scope of Services:

A. General Consulting Phase

This task is intended to include general project management, team meetings, QA/QC, and coordination with other disciplines and is proposed to be completed on an hourly basis.

B. Design Phase

The current drainage design included numerous conflict structures and steel casings to accommodate the sewer project, which can now be eliminated. The storm drain system alignment will be shifted closer to the sidewalk, as much as the existing utilities will allow, to more efficiently address flooding in the low-lying areas.

C. Permitting Phase

Permit modifications will be submitted to the County and coordination will be conducted with IOPWSC to notify them of the design changes and obtain approval for the water line relocations.

 CLIENT'S INITIALS

____ CONSULTANT'S INITIALS

D. Bidding Phase

Assistance will be provided to the City during the bid process. The following services will be provided:

- Prepare technical specifications and special provisions
- Prepare bid tabulation
- Prepare bid package
- Advertise project for bid
- Coordinate and attend a pre-bid conference
- Distributing construction drawings and project manual
- Issuing any addenda (if required)
- Conducting the bid opening
- Prepare bid tabulation
- Prepare consultant's recommendation for award
- Confirming Payment and Performance Bonds and assembly of the Contract Documents, including the Notice of Award, Agreement, and Notice to Proceed.

It is anticipated that the City's "front-end" documents will be used for the contract documents. Technical specifications for standard SCDOT items will not be provided but included by reference. Specifications for non-standard items and special provisions will be provided. This scope includes the administration of one bid procurement occurrence. If subsequent bid procurement occurrences are requested by the Town, these will be provided as additional services.

E. Construction Phase

Construction Contract Administration

Consultant will provide the following services during construction:

- Conduct a pre-construction meeting
- Review product submittals
- Evaluate construction schedules to ensure compliance with contract times for completion
- Issuing field orders and change orders (if required)
- Evaluating field test data for compliance
- Reviewing and recommending payment requests including partial and final requests
- Coordinate project activities with the Owner
- Recommending acceptance of the Project to the Owner
- Preparing a final adjusting change order (if required.)

Construction Observation

Engineer shall periodically observe construction to ensure compliance with construction drawings and technical specifications. Construction observation and monitoring does not include exhaustive or continuous on-site inspections to check the quality or quantity of the Contractor's work. However, it does include visits to the Project site at intervals appropriate to the various stages of construction to review general compliance with approved plans and specifications. Such visits and observations shall not require Consultant to assume responsibilities for the means and methods of construction, nor for safety measures or conditions on the job site. A nine-month construction duration is assumed for this Project.

 CLIENT'S INITIALS

____ CONSULTANT'S INITIALS

Project Permit Closeout

Consultant shall provide the following services:

- Engineer shall prepare a preliminary punch list at substantial completion
- Upon notice from the Contractor of Final Completion, Engineer shall schedule a Final Inspection
- Permit Closeout
- Engineer will review the Record Drawings prepared by the Contractor

F. Compensation:

<u>Phase</u>	<u>Fee Structure</u>	<u>Budget</u>
General Consulting	Time & Expense	\$ 3,000.00
Design:	Lump Sum	\$ 9,200.00
Permitting:	Lump Sum	\$ 6,400.00
Bidding:	Lump Sum	\$ 20,000.00
Construction:	Time & Expense	\$ 69,500.00
Reimbursables:	Time & Expense	\$ 500.00
Total:		\$ 108,600.00

G. Exclusions:

Items not included in the scope of services are as follows:

- Boundary surveys
- Easement plat preparation and/or recording
- Landscape Design
- Geotechnical Investigations
- Environmental Services
- Off-site work, unless specifically covered in the Scope of Services
- Approvals or permits other than those listed in the Scope of Services
- Materials Testing
- Act as an expert witness for legal activities
- Telephones, cable television, gas, and power distribution systems.

These excluded items can be coordinated or provided, as an additional service or under a separate contract, upon request by the Town.

Schedule:

We will provide the proposed services by mutual agreement with the City. We understand that these projects are time sensitive, and we will execute the services in a timely manner.

Contract Terms:

This change order is to be performed under the terms and conditions of our original contract with the City (Palm Boulevard at 38th Avenue Drainage Project, April 24, 2024).

 CLIENT'S INITIALS

____ CONSULTANT'S INITIALS

Mr. Douglas Kerr
City of Isle of Palms
Letter Agreement for Additional Services
Page 4
August 20, 2025

This proposed change order will be open for acceptance until October 31, 2025, unless changed by us in writing. The Consultant has developed this change order based on our anticipated 2025 rates. We have assumed (as most services are provided on a time and expense basis) that labor rates will be adjusted each calendar year. We appreciate the opportunity to prepare this proposal and look forward to working with you on the project.

Should you have any questions or require additional information, please do not hesitate to contact me at (843) 725-5272, or via e-mail at aton.h@tandh.com.

Sincerely,

THOMAS & HUTTON ENGINEERING CO.

By  _____
Hillary Aton, PE
Principal / Project Manager

Enclosures: Consulting Services Rate Sheet

ACCEPTED: _____, 2025

By _____

TITLE

 CLIENT'S INITIALS

CONSULTANT'S INITIALS

Thomas & Hutton provides services on a time and expense basis as follows:

1. This basis includes allowance for direct salary expenses and for direct non-salary expenses. It also provides for services we may subcontract to others.
2. Direct salary expenses are generally based upon our payroll costs. The payroll costs include the cost of salaries and wages (including sick leave, vacation, and holiday pay) for time directly chargeable to the project; plus, unemployment, excise, payroll taxes, and contributions for social security, employment compensation insurance, retirement benefits, and medical and insurance benefits.

The current hourly rate charges for each skill position for 2025 are as follows:

Hourly Rate	Engineer	Survey	Landscape	GIS	Quality Control	Business/ Administrative
\$ 320.00	Consultant	Consultant	Consultant	Consultant	Consultant	
\$ 290.00	Senior Manager	Senior Manager Survey Party (3–Men)	Senior Manager	Senior Manager	Senior Manager	Senior Manager
\$ 265.00	Project Manager V Project Engineer V	Survey Manager V Project Surveyor V	Landscape Architect V LA Project Manager V	GIS Manager V		
\$ 240.00	Project Manager IV Project Engineer IV	Survey Manager IV Project Surveyor IV	Landscape Architect IV LA Project Manager IV	GIS Manager IV		Senior Application Developer IV, Software/Computer Consultant IV
\$ 230.00	Project Manager III Project Engineer III	Survey Manager III Project Surveyor III	Landscape Architect III LA Project Manager III	GIS Manager III		Senior Application Developer III, Software/Computer Consultant III
\$ 215.00	Project Manager II Project Engineer II	Survey Manager II Project Surveyor II Survey Party (2–Men)	Landscape Architect II LA Project Manager II	GIS Manager II	Construction Administrator II	Senior Application Developer II, Software/Computer Consultant II
\$ 200.00	Project Manager I Project Engineer I	Survey Manager I Project Surveyor I	Landscape Architect I LA Project Manager I	GIS Manager I	Construction Administrator I Field Representative V	Grant Administrator, Senior Application Developer I, Software/Computer Consultant I
\$ 180.00	Designer IV Engineering Technician IV	Staff Surveyor V Survey Field Supervisor	Landscape Designer IV	GIS Analyst IV	Field Representative IV	Application Developer IV
\$ 170.00	Designer III Engineering Technician III	Staff Surveyor IV	Landscape Designer III	GIS Analyst III	Field Representative III	Application Developer III Permit Coordinator III
\$ 160.00	Designer II Engineering Technician II	Staff Surveyor III Survey Party (1–Man)	Landscape Designer II	GIS Analyst II	Field Representative II	Application Developer II Permit Coordinator II, Admin IV
\$ 145.00	Designer I Engineering Technician I	Staff Surveyor II	Landscape Designer I	GIS Analyst I		Application Developer I Permit Coordinator I
\$ 125.00	CADD Technician III	Staff Surveyor I Survey Technician III	Landscape Technician III	GIS Technician III		
\$ 115.00	CADD Technician II	Survey Technician II	Landscape Technician II	GIS Technician II	Field Representative I	Admin III
\$ 110.00	CADD Technician I	Survey Technician I	Landscape Technician I	GIS Technician I		
\$ 105.00						Admin II
\$ 100.00						Admin I
\$ 485.00	Expert Witness					

3. When warranted, overtime will be charged for any non-salary employees. Overtime hours will be billed at 1.5 times the individual's charge rate.
4. Direct non-salary (reimbursable) expenses, including printing, reproduction, air travel, lodging, and meals are billed at cost. Travel in company or private vehicles will be billed at the IRS Standard Mileage Rate and may be revised based on fuel pricing. Outside consultant fees will be billed at 1.15 times the cost.
5. All rates and charges are effective through December 31st, 2025, including printing, reproductions, materials, and travel and are subject to change at that time. New rates and costs will become immediately effective to contracts in effect at the time of rate changes.



For NCSA Contract Purchases:
 Please send P.O. to Amick & NCSA including:
 Contract #, Spec #, Contact Info, & Fed. Tax ID #
 NCSA: kmitman@ncsheriffs.net
[LINK: NCSA Terms & Conditions](#)

CONTRACT #

22-06-0426R

SPECIFICATION #

296

END USER: ISLE OF PALMS
 DONNY PITTS
 BODY INSTALL: LOADMASTER,
 LOCATION: 100 NINTH AVE. NORWAY. MI 49870

Description

Contract Price

MODEL: **LOADMASTER EXCEL**
 BODY SIZE: **31 YD**
 BODY PAINT: RICHMOND GREEN - PPG "DAR 45506"
 BODY WARRANTY: LOADMASTER: 1 YR BODY & HYDR., 3 YR PACK & SWEEP CYLINDERS

STANDARD EQUIPMENT INCLUDED

XL 3.7YD HOPPER - 94" DEEP
 HOPPER: T-1 ALLOY 1/4" + 3/16" UPPER CHUTE LINER
 HIGH COMPACTION - UP TO 1000LBS/YD
 FAST PACK - 20-22 SECOND CYCLE TIME
 PACK BLADE RIDE ON SELF-LUBRICATING UHMW POLY SLIDES
 LED LIGHT PACKAGE - SEALED, RUBBER MOUNTED
 CUSHIONED CYLINDERS - SWEEP AND PACK
 HYDRAULIC FILTERS - RETURN (5 MICRON) & SUCTION FILTER, FILTER GAUGE
 ELECTRONIC FILTER CONDITION INDICATOR IN CAB
 IN BODY OIL TANK - MAGNETIC DRAIN PLUG, TEMP & SIGHT GLASS, CLEAN OUT PANEL
 EPOXY PRIMER & POLYURETHANE PAINT - CHOICE OF COLOR
 FACTORY MOUNT AND INSTALLATION INCLUDED
 RHINO LINING ABOVE REAR WHEELS
 BODY ACCESS DOOR W/ STEPS
 BOLT-ON ADJUSTABLE RIDER'S STEP
 TAILGATE & EJECT CONTROLS AT THE FRONT CORNER OF BODY ARE ACCESSIBLE FROM TRUCK
 STEP
 ELECTRONIC PUMP OVERSPEED PROTECTION
 PACK ON THE GO HYDRAULICS
 STANDARD WARRANTY: 1 YR. BODY, 3 YR. PACK & SWEEP CYLINDERS

OPTIONAL UPGRADES AND ACCESSORIES INCLUDED

MATERIAL SURCHARGE
 FULL FACTORY MOUNT
 POLYURETHANE ENAMEL PAINT CUSTOMER SPECIFIED GREEN
 HOT SHIFT PTO
 SUMP SLUDGE CONTROL OPTION SXL/FRONT PUMP/IN BODY TANK
 SAFETY VISION REAR CAMERA SYSTEM
 DUAL CLEAN OUT DOORS
 SXL REMOTE ZERKS SWEEP & SLIDE
 TRIPLE TAILGATE SIDE AND SWEEP BASE REMOTE ZERKS
 EXCEL S REMOTE GREASE ZERKS
 FIRE EXTINGUISHER MOUNTED UNDER BODY 20 LB.
 GUARDS FOR DUAL HOPPER LIGHTS
 HOPPER WORK LIGHT DOUBLE
 LED STROBE SYSTEM (2) 4" FRONT OF BODY
 LED STROBE SYSTEM (4) 4" DIAGONAL TAILGATE (2) HIGH (2) LOW
 SUPER TOUGH HOPPER
 INSTALL DUAL TIPPER W/LOADMASTER HYDRAULICS

LOCAL OPTIONS INCLUDED

BARKER TIPPER (2) HB27-5539

DEALER SERVICES INCLUDED

FREIGHT TO AMICK EQUIPMENT
 BODY PDI
 AEI MOBILE ON-SITE WARRANTY PKG., 12 MO.
 ON-SITE TRAINING - PROVIDED BY REQUEST

DELIVERY OPTION INCLUDED:

AEI DELIVERS TO CHASSIS DEALER FOR PDI.

COMMENTS:

Pricing Volatility Disclaimer - Equipment pricing, especially chassis pricing, is subject to further increases, as announced by manufacturers. In such an event, customers will be notified and provided with documentation. They will have the option to continue the order with updated pricing, or cancel the order. We sincerely appreciate your patience during these unusual circumstances

	Subtotal:	\$	127,738.87
Contract Discount - Options / Accessories:		\$	(1,291.13)
	Subtotal:	\$	126,447.74

Chassis Description

MODEL: 2025 MACK GRANITE 64FR
 GVWR: LBS
 ENG & TRAN: MACK MP7 DIESEL, 11L / ALLISON 4500 RDS A/T
 PAINT: WHITE
 COMMENTS: SEE CHASSIS SPECIFICATIONS FOR COMPLETE DETAILS.
 NCSA Spec #: sourced good, non-contract chassis

Chassis Subtotal: \$ 179,691.00

Unit Subtotal: \$ 306,138.74

Tax - Motor Vehicle (SC IMF / NC HUT): AECl will not collect

Unit Purchase Price: \$ 306,138.74

Payment Terms: Net 30: Muni's & Approved Chassis Dealers

Chassis ETA: 10/15/24 Scheduled Completion Date

Body Build Time: 240 Days after receipt of CHASSIS

Completion ETA: 7/2/25 Scheduled Completion Date

Note: ETAs are based on schedule at time of quote and are subject to change.

Chassis Dealers: Please include floorplan in chassis pricing, unless otherwise specified.

QUOTED BY: Dave Hull

DATE: 2/5/2024

VALID UNTIL: 3/6/2024

ORDER CONFIRMATION

SIGNATURE

DATE

ADDITIONAL OPTIONS: Prices shown in "additional options available" section are not included in the "Total" price and do not include taxes.

TAXES: Unless itemized above, prices do not include local, state or federal taxes.

MOTOR VEHICLE TAXES: AECl no longer collects SC "IMF" or NC "Highway Use Tax". Either the chassis dealer or the DMV will collect motor vehicle tax/fees when registering vehicle.

PAYMENT TERMS: Payment is due PRIOR to delivery. When ample credit has been extended to customer, payment is due within 30 Days of invoice.

TITLEWORK / MCO: Allow 5-10 business days after receipt of payment to process Title or Manufacturer's Certificate of Origin (MCO).

QUOTE EXPIRATION: Pricing is honored for 30 days from date quoted, barring extenuating circumstances such as, but not limited to, volatile markets, factory price increases, etc. AECl makes every effort to give as much notice as possible in such instances.

DELIVERY ESTIMATES: ETA's are based on production schedules at the time of quote and are subject to changes in truck or body production schedules as well other factors such as transportation delays, etc.

WEIGHT RESTRICTIONS: Operating overweight equipment can result in fines, damage to equipment or injury to operators. AECl makes every effort to quote equipment meeting local, state & federal weight regulations. Nevertheless, it is up to the end user to familiarize themselves with all applicable weight laws and avoid exceeding legal weight limits, regardless of truck's GVWR.

CHASSIS DEALERS: Please ensure chassis specs meet body manufacturer's minimum requirements, which are supplied upon request. Deviations may result in additional charges, for which the truck dealer will be responsible.

CHASSIS DEALER PAYMENT TERMS: Payment term begins when truck is delivered to customer or truck dealer for PDI, whichever is first. Payments received later than 15 DAYS are subject to penalty of 5% APR, calculated on a daily basis. ANY EXCEPTIONS must be agreed to writing prior to order.

COOPERATIVE PURCHASING CONTRACTS: Cooperative purchasing contract such as NCSA, Sourcwell, etc. are a tool which satisfies the competitive bidding requirements for some municipalities. Amick Equipment (or its Body Manufacturer) are approved vendors on several contracts, authorized to offer awarded equipment according to each contract's terms and conditions. If a contract award included both body and chassis, then that contract clearly satisfies the bidding requirements for both body and chassis. Some of Amick's contracts were awarded for the body portion only. Upon request, Amick may offer a compatible chassis from another qualified contract holder or may offer a non-contract option. Unless explicitly stated, customers shall not assume that any of the equipment quoted are being offered under a purchasing contract. It is up to the purchaser to determine whether purchasing any items - both explicitly listed on the contract or not, are permitted by

August 2026 Update: IOP Public Dock Interpretive Displays

Estimated completion & installation date

Mid November 2025, with City Council approval in August

Goal Recap: By placing interpretive (educational) displays at the Isle of Palms Public Dock and adjacent salt marsh walkway our community can:

- ☒ Celebrate the area's natural resources, geography and history with residents and visitors.
- ☒ Highlight the location's role in the larger Intracoastal Waterway.
- ☒ Educate about wildlife, the salt marsh ecosystem and related marine environments.
- ☒ Encourage conservation, including practices that limit impact of visitor traffic.
- ☒ Provide a greater sense of place and connection to nature that promotes quality of life.
- ☒ Draw more people to the marina to enjoy access to the water and enhance their experience.

Vendors

- [Kaitlyn Hackathorn](#) - local graphic designer, illustrator and photographer - specializes in wildlife projects, previously worked for SC Department of Natural Resources
 - [Kaitlyn's sign designs for Botany Bay](#) help show the presentation we want to achieve.
- [Envirosigns](#) - to provide signs, posts and hardware for smaller signs attached to posts

Sponsors

- Isle of Palms Marina - \$5,000 commitment
 - Barrier Island Ecotours - \$4,000 commitment & content support
 - Islander 71 - planning Nov. 1 oyster roast fundraiser that should generate \$4,000-\$6,000
 - Working on logistics to capture donations - may need to involve a nonprofit pass through
- Total expected sponsorship donations: \$13,000-\$15,000**

Expected costs

- \$11,187.80 - Last Envirosigns quote for sign manufacturing, hardware, shipping costs
 - \$6,560-\$7,680 - Kaitlyn Hackathorn - graphic design, illustrations, limited # of photo licenses
 - Up to \$1,000 more for images & artwork
- Total expected costs: \$18,747.80 to \$19,867.80**

Projected ATAX funds needed: \$3,500-\$7,000

IOP Project Collaborators

- Susan Hill Smith - Writing & editing career in journalism, corporate communications & brand marketing; former Isle of Palms City Council member, IOP Cleanup Crew cofounder, environmental advocate
- Laura Lovins - career in media planning & buying; Isle of Palms Environmental Advisory Committee chair, South Carolina Coastal Master Naturalist graduate, VP of Coastal Master Naturalist Association, Audubon Shorebird Steward
- City Environmental Advisory Committee - providing direct input and review
- City staff providing support, including City Administrator Douglas Kerr & Public Works
- City Council - providing final approval - routing through Public Services & Facilities Committee

Work to date

- Content framework fully established.

- Locations of signs & related positioning on the pier/dock and adjacent walkway mapped out.
- Plans satisfy access guidelines for those in wheelchairs but don't create hazards for the visually impaired.
- Connected with four national interpretive sign companies: Vacker, Pulse, Pannier & Envirosigns.
 - Pulse was clearly more expensive from initial pricing information.
 - Vacker stopped responding to our questions without explanation.
 - We received comparable initial quotes from Envirosigns (\$12,379) & Pannier (\$12,160) - which covered signs, hardware and graphic design (but not illustrations)
 - Chose Envirosigns because of their responsiveness, knowledge & ability to develop a custom system for smaller signs, in which signs will be attached to existing posts
- Intended to use Envirosigns for design & illustrations until a DNR contact pointed us to Kaitlyn, who is uniquely qualified to do this project.

Content Framework

- **2 large Cornerstone Signs** (24h x 36w) - place 1 at each side of the entrance to the public pier, facing toward the parking lot, in front of the rail for the adjacent walkway
 - **Overview sign: "Precious Resources"**
 - Content highlights the area's geography, history, valuable salt marsh & estuaries, the Atlantic Intracoastal Waterway & evolving IOP marina.
 - Text & photos connect Sewee tribe's use of canoes to visit the island to modern-day paddle sports launch at dock.
 - **Salt marsh ecosystem overview**
 - Explains ecosystem - highlights grass, pluff mud, phytoplankton, tides
 - Sets up related signs on birds, fish/sharks and "Salt Marsh Creatures"
 - Strong conservation messaging
- **3 Medium sized signs featuring birds** - (18h x 24w) - placed on right side of public dock
 - **Wading birds**
 - **Shorebirds**
 - **Seabirds**
- **1 Large sign featuring sea turtles, manatees & dolphins** - (24h x 36w)
 - They spend time in creeks & waterways, too
 - Dolphins component would focus on stranding fish behavior, which sometimes happens next to the dock.
- **1 Large sign about fish & sharks** (24h x 36w) freestanding on the lower level of the dock
 - Will probably rely on illustrations & include fish ruler
- **7 small salt marsh creature signs** (12hx16w) - spaced every third post along the salt marsh walkway to the left of the public dock - these will be slightly angled under the railing & will not jut out into the path
 - **Oysters**
 - **Blue crabs & fiddler crabs**
 - **Shrimp**
 - **Marsh periwinkle snail**
 - **Salt marsh worms**
 - **Diamondback terrapin turtle**
 - **Seaside dragonlet**

Public Dock Interpretive Sign Project

At the request of the Public Services & Facilities Committee, these photos are intended to show size and placement of proposed signs.



Three signs will be placed intermittently next to the pier (upper dock) rail on the right side. Each will be 18h x 24w, as represented above. They will attach to cantilevered posts with a base height of 32 inches so they are accessible to children and those in wheelchairs. They will feature shorebirds, seabirds & wading birds.



Two cornerstone signs will be placed on opposite sides of the entrance to the pier/dock on cantilevered posts. They will be 24h x 36w, as represented above. One will be an overview with history of the site & the ICW. The other will show the salt marsh ecosystem.

Another sign this size will be further to the left and will highlight dolphin strand feeding, sea turtles and manatees. A stand-alone 24x36 highlighting local species of fish and sharks will be placed on the lower level, where many people fish.



A set of smaller “Salt Marsh Creature” signs – each 12h x 16w will attach to existing wooden posts that hold up the railing. They will be staggered along the walkway toward Islander 71. They will only have a slight angle so they do not jut out into the walkway. (They will be straighter across the top than they appear in the photo.) With a base height of about 30-31 inches, they will also meet access guidelines for those in wheelchairs.



Central Industries
910 Commerce Circle
Hanahan, SC 29410



For questions about this quote,
please contact:
Arthur Dodd
843-743-9337 cell
adodd@centralindustries.net

QUOTE

Pricing valid for 45 days

Quote # 28017

Date 1/20/2025

Customer

City of Isle of Palms- Public Works
PO Box 508
Isle of Palms, SC

Location

Part #	Description	Qty	Each	Extended
	Existing unit built June 2012 Two product, suction pump standard flow, stainless steel 9853KTWW2 serial FAAT026959			
GAS 9853GTW2 DF	Suction Pump, Fleet Electronic AtlasX Twin - Two Product, Side Load Gasboy -Standard Flow (max 18 GPM) Actual flow rate can not be guaranteed -1" Super Brite Backlit LCD gallons only backlit display -Front & Back Panels Anodized or Graphic -Filter Adapter Internal w/Std Filter -Base W&M Display Last Transaction RQMT -1" Discharge	1	11,923.86	11,923.86T
GAS -SS	-1 year parts & labor warranty	1	572.50	572.50T
GAS Z-AT0-APULID	Panels, Gasboy Stainless Steel - all Board, Pulse Output Gasboy 9800 1 or 2 hose fuel management communication	1	500.76	500.76T
Work by Customer	CUSTOMER responsible for the following: -Customer to determine proper permits needed, cost, & obtaining permits. -Customer to provide adequate electrical panel & breakers per Central specifications. -All EXISTING conduit & wire to be re-used unless stated otherwise in this quote.			
Work by Central	-All EXISTING fittings, valves, island forms, dispenser boxes, pump guards, & hanging hardware to be re-used unless stated otherwise in this quote. -ALL equipment to be re-used unless listed in this quote SCOPE OF WORK PROVIDED BY CENTRAL INDUSTRIES: -Remove existing (1) Gasboy & set aside for disposal by others or haul off. -Use existing island forms, pump guards, sumps, impact valves, flex connectors & pipe fittings to set new unit -Use existing conduit & wire to make final electrical connection on unit. -Re-install existing hanging hardware -Connect new MPD's to existing FuelMaster fuel control -Start up, train customer, and verify proper system operation			
INSTALLATION	INSTALLATION LABOR & MATERIALS	1	2,350.00	2,350.00
G/B FREIGHT	Gilbarco incoming freight	1	375.00	375.00

Authorized Signature _____ Date _____

Credit Card Payments: Additional 3% fee added to all orders paid by credit card.
ACCEPTANCE BY CUSTOMER OF THIS PROPOSAL WILL CONSTITUTE A
BONA FIDE CONTRACT, SUBJECT TO TERMS & CONDITIONS AS OUTLINED
ON CENTRAL INDUSTRIES "TERMS & CONDITIONS AGREEMENT"

Subtotal \$15,722.12

Estimated Tax (9.0%) \$1,169.74

Total \$16,891.86

A wooden picnic table with a rectangular top and a matching bench, supported by four legs with cross-bracing. The table is made of light-colored wood with horizontal slats on the top and bench. The legs are connected by diagonal cross-braces for stability. The table is shown from a three-quarter perspective against a white background.

COUNTRY CASUAL TEAK
LARCHMONT PICNIC TABLE
ITEM #4879
71"W x 63.5"D x 28.75"HT; TEAK

CONCEPT DESIGN NOTES

1. PLAN IS NOT FOR CONSTRUCTION.
2. ALL DIMENSIONS TO BE CONSIDERED APPROXIMATE AND TO BE VERIFIED BY A SURVEYOR.
3. LAYOUT TO BE VERIFIED AND REVIEWED BY LOCAL PLANNING OFFICE FOR COMPLIANCE TO ZONING CODE.



Charleston Area Regional Transportation Authority

MEMORANDUM

TO: Board of Directors
 FROM: Robin W. Mitchum, Deputy Director of Finance and Administration
 SUBJECT: FY25/26 Proposed Budget
 DATE: June 18, 2025

Please find attached the Proposed FY25/26 Budget for your consideration.

Revenues

A detailed explanation of line-item changes are as follows:

- Farebox and Passes & Mobile Ticketing revenues have been increased for average and estimated receipts.
- Contract Service revenues for have increased based on the contract agreements and estimated ridership.
- Local contributions are funds received for shelter construction. These contributions are recorded as received.
- Federal revenue includes estimated 5307 Urban funds, 5310 Enhanced Mobility for Seniors & Individuals with Disabilities, 5307 CARES Act and ARP Act funds. CARTA receives funds as a direct recipient from FTA and Pass-Through funds from the BCDCOG. Capital funds are reflected in the capital revenues budget. The increase in Federal funding is a projection of federal grant awards.
- Sales Tax – Charleston County is the operating funds. The matching requirements for capital are reflected the capital revenues budget line item.
- Advertising is advertising on the bu
- Insurance proceeds is policy proceeds that are the result of accidents. Insurance proceeds are recorded as received.
- Sale of Assets is the proceeds from the sale of vehicles. These funds are recorded as received.

Expenditures

A detailed explanation of line-item changes are as follows:

- Retiree Benefits is increased for the cost of SCPEBA employer portion of Retiree Insurance.
- Printing is decreased due to concluding costs of rebranding materials and signage.
- Office Equipment Maintenance is increased for anticipated cost associated with the Swiftly system

- Rent includes the Ashley Phosphate Park & Ride Lot, Dorchester Village Shopping Center Park & Ride Lot, Leeds Avenue lot lease from Dominion Energy, SC Works Trident lease space, and document storage. The increase is due to average and anticipated expenditures for renewing the Park & Rides leases, SC Works lease space, and document storage.
- Communication is increased for average and anticipated costs.
- Utilities is increased for average and anticipated costs.
- Advertising is decreased to remove the Route 10 marketing campaign.
- Professional services is decreased for custodial services at the Melnick Park and Ride location.
- Contract Services is increased for Shared IGA services that includes management, administrative, financial, customer service, cash counting, marketing, advertising, maintenance costs, engineering, and professional services. Contract Services has also been adjust for anticipated Fixed Route services, security services, and the comprehensive operating analysis.
- Vehicle Maintenance increased for average and estimated maintenance costs.
- Facility Repair & Maintenance increased for average and estimated repairs and maintenance.
- Operating Fees increased for average and anticipated costs.
- Paratransit service increased for anticipated operator costs.
- Interest is decreased as the principle on the loan deceases.
- Non-Capitalized assets include security equipment, cameras, lighting, shelter panels/parts, driver safety barriers, COVID-19 PPE, and radio equipment. This line has been reduced to anticipated costs.

Capital Expenditures (Balance Sheet)

- Rolling Stock includes the purchase of vehicles and associated equipment.
- Bus Facilities/Charging stations is decreased for Leeds avenue parking lot repairs and charging infrastructure.
- Bus Shelter Construction/Bench is estimated cost for shelters and associated equipment.
- Land includes the purchase of HOP lot.
- Facilities Construction is engineering and design costs for the HOP park and ride facilities.
- Security Cameras and Equipment is funds available and anticipated expenditures to purchase security equipment at our facilities and on rolling stock.
- Capital (IT, Facility Repairs/Maint) is for the facility upgrades or repairs.

We will monitor the budget to ensure revenues and expenditure remain aligned and we will make recommended revisions as necessary.

If you have any questions, please contact me at 843-529-2126 or robinm@bcdcog.com.

CARTA
***Proposed* FY2026 Budget**

	Budget FY 2025	<i>Proposed</i> Budget FY 2026	<u>Variance</u>
<u>Revenues</u>			
Farebox	1,169,333	1,238,120	68,787
Passes & Mobile Ticketing	623,037	659,690	36,653
COC Shuttle	393,945	393,945	-
MUSC	765,160	765,160	-
City of Charleston - DASH	741,452	778,524	37,072
Local Contributions	13,150	-	(13,150)
Federal	8,909,593	11,648,167	2,738,574
Sales Tax - Charleston County	13,430,591	12,700,640	(729,951)
Advertising	850,000	900,000	50,000
Insurance Proceeds	95,493	-	(95,493)
Sale of Asset	11,775	-	(11,775)
Miscellaneous	260	-	(260)
TOTAL REVENUES	27,003,789	29,084,246	2,080,457
<u>Expenditures</u>			
Retiree Benefits	10,046	10,660	614
Supplies	65,000	65,000	-
Printing	42,000	40,000	(2,000)
Automotive	2,500	2,500	-
Postage	50	50	-
Dues/Memberships	2,500	2,500	-
Office Equipment Rental	116,225	116,225	-
Office Equipment Maintenance	356,324	411,100	54,776
Rent	35,600	38,175	2,575
Communications	166,212	167,095	883
Utilities	202,330	204,310	1,980
Advertising	65,000	5,000	(60,000)
Professional Services			
Auditing	31,200	31,850	650
Legal	1,000	1,000	-
Custodial	20,245	11,405	(8,840)
On Demand Program	531,050	531,050	-
Other	20,000	20,000	-
Contract Services			
Shared Services - IGA	3,807,434	3,972,314	164,880
Comprehensive Operating Analysis	-	1,000,000	1,000,000
Fixed Route	14,879,025	15,650,000	770,975
Money Transport	14,090	14,230	140
Security Services	124,200	171,180	46,980
Vehicle Maintenance	348,701	350,000	1,299

CARTA
***Proposed* FY2026 Budget**

	Budget FY 2025	<i>Proposed</i> Budget FY 2026	<u>Variance</u>
Facility Repair & Maintenance	47,250	48,050	800
Operating Fees & Licenses	60,400	63,420	3,020
Insurance	1,085,307	1,085,307	-
Fuel	1,268,750	1,268,750	-
Paratransit	3,622,510	3,735,000	112,490
Miscellaneous	5,400	5,950	550
Interest	43,440	37,125	(6,315)
Non-Capitalized Assets	30,000	25,000	(5,000)
TOTAL EXPENDITURES	<u>27,003,789</u>	<u>29,084,246</u>	<u>2,080,457</u>
 Excess (Deficit) of Revenues Over (Under) Expenditures	 <u>-</u>	 <u>-</u>	 <u>-</u>
 <u>Capital Revenues</u>			
Rolling Stock	254,954	2,228,000	1,973,046
Bus Facilities/Charging Stations	240,029	-	(240,029)
Bus Shelter Construction/Bench Install	92,303	-	(92,303)
Land	-	2,520,000	2,520,000
Facilities Construction	495,698	4,807,800	4,312,102
Security Cameras/Equipment	69,640	275,841	206,201
Sales Tax - Charleston County	860,909	2,097,360	1,236,451
TOTAL CAPITAL EXPENDITURES	<u>2,013,533</u>	<u>11,929,001</u>	<u>9,915,468</u>
 <u>Capital Expenditures</u>			
Rolling Stock	326,093	2,785,000	2,458,907
Bus Facilities/Charging Stations	294,929	-	(294,929)
Bus Shelter Construction/Bench Install	332,479	210,000	(122,479)
Land	-	3,150,000	3,150,000
Facilities Construction	619,622	5,414,200	4,794,578
Security Cameras/Equipment	87,050	344,801	257,751
Capital (IT, Facility Repairs/Maint)	353,360	25,000	(328,360)
TOTAL CAPITAL EXPENDITURES	<u>2,013,533</u>	<u>11,929,001</u>	<u>9,915,468</u>

CARTA <i>Proposed</i> Detailed Budgeted Expenditures FY 2025/2026
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		Approved Budget FY 2025	<i>Proposed</i> Budget FY 2026	Increase (Decrease)
RETIREE BENEFITS	Retiree Insurance	10,046	10,660	614
		<u>10,046</u>	<u>10,660</u>	<u>614</u>
SUPPLIES	Admin/Operations	65,000	65,000	-
	Total	<u>65,000</u>	<u>65,000</u>	<u>-</u>
PRINTING	Printing	37,000	40,000	3,000
	Rebranding	5,000	-	(5,000)
		<u>42,000</u>	<u>40,000</u>	<u>(2,000)</u>
AUTOMOTIVE	Parking/Mileage/Service	2,500	2,500	-
	Total	<u>2,500</u>	<u>2,500</u>	<u>-</u>
POSTAGE		50	50	-
		<u>50</u>	<u>50</u>	<u>-</u>
DUES & MEMBERSHIPS	Charleston Metro Chamber	500	500	-
	TASC (SCAMI)	2,000	2,000	-
	Total	<u>2,500</u>	<u>2,500</u>	<u>-</u>
EQUIPMENT RENTAL	Electric Bus Battery Lease	105,000	105,000	-
	Electric Bus Battery Lease Property Tax	11,225	11,225	-
	Total	<u>116,225</u>	<u>116,225</u>	<u>-</u>
OFFICE EQUIPMENT MAINTENANCE	IT / Camera Maint.	45,000	45,000	-
	Money Counting Equipment	2,000	2,000	-
	AVL Cloud Manager	19,832	20,410	578
	Genfare Support	20,190	20,935	745
	Electric Bus Mgmt Software	72,755	72,755	-
	CAD/ITS/AVL	196,547	250,000	53,453
		<u>356,324</u>	<u>411,100</u>	<u>54,776</u>
RENT	Land	6,000	6,000	-
	Park & Ride	21,700	24,020	2,320
	Document Storage	2,565	2,615	50
	SC Works Charleston Center	5,335	5,540	205
		<u>35,600</u>	<u>38,175</u>	<u>2,575</u>
COMMUNICATIONS	Telephone/Internet	43,907	44,340	433
	Tablets - Buses	45,805	46,255	450
	Radios	76,500	76,500	-
	Total	<u>166,212</u>	<u>167,095</u>	<u>883</u>
UTILITIES	Electricity	12,755	12,880	125
	Electricity -Charging Stations	185,740	187,560	1,820
	Water	3,835	3,870	35
		<u>202,330</u>	<u>204,310</u>	<u>1,980</u>

CARTA <i>Proposed</i> Detailed Budgeted Expenditures FY 2025/2026
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		Approved Budget FY 2025	<i>Proposed</i> Budget FY 2026	Increase (Decrease)
ADVERTISING	ALL	60,000	-	(60,000)
	BUS WRAPS	5,000	5,000	-
		<u>65,000</u>	<u>5,000</u>	<u>(60,000)</u>
PROFESSIONAL SERVICES	Audit	31,200	31,850	650
	Legal	1,000	1,000	-
	Custodial	20,245	11,405	(8,840)
	CARTA OnDemand	531,050	531,050	-
	Other	20,000	20,000	-
		<u>603,495</u>	<u>595,305</u>	<u>(8,190)</u>
CONTRACT SERVICES	Management Services	75,000	75,000	-
	Shared Services (IGA)	3,508,514	3,681,546	173,032
	Legal Fees (IGA)	108,145	56,118	(52,027)
	Transit Planning & OnDemand Planning (IGA)	52,275	103,250	50,975
	Mt. Pleasant St. Park & Ride Design (IGA)	25,000	-	(25,000)
	ITS System (IGA)	25,000	-	(25,000)
	Mobile Ticketing (IGA)	13,500	56,400	42,900
	Comprehensive Operating Analysis (COA)	-	1,000,000	1,000,000
	Fixed Route	14,879,025	15,650,000	770,975
	Money Transport	14,090	14,230	140
	Super Stop Security Services	114,650	161,440	46,790
	Mary St. Security Services	9,550	9,740	190
		<u>18,824,749</u>	<u>20,807,724</u>	<u>1,982,975</u>
VEHICLE MAINTENANCE		<u>348,701</u>	<u>350,000</u>	<u>1,299</u>
		<u>348,701</u>	<u>350,000</u>	<u>1,299</u>
FACILITY REPAIR & MAINTENANCE	Facility Repair Misc	40,000	40,800	800
	Bus Wash Inspection	7,250	7,250	-
		<u>47,250</u>	<u>48,050</u>	<u>800</u>
OPERATING FEES & LICENSES		<u>60,400</u>	<u>63,420</u>	<u>3,020</u>
		<u>60,400</u>	<u>63,420</u>	<u>3,020</u>
INSURANCE	Administration	24,221	24,221	-
	Operating	1,061,086	1,061,086	-
		<u>1,085,307</u>	<u>1,085,307</u>	<u>-</u>
FUEL	Fuel	1,268,750	1,268,750	-
		<u>1,268,750</u>	<u>1,268,750</u>	<u>-</u>
PARATRANSIT	National Express/WeDriveU	3,622,510	3,735,000	112,490
		<u>3,622,510</u>	<u>3,735,000</u>	<u>112,490</u>
MISCELLANEOUS	Misc	5,400	5,950	550
		<u>5,400</u>	<u>5,950</u>	<u>550</u>

CARTA <i>Proposed</i> Detailed Budgeted Expenditures FY 2025/2026
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		Approved Budget <u>FY 2025</u>	<i>Proposed</i> Budget <u>FY 2026</u>	Increase (Decrease)
INTEREST	BB&T/Truist - Melnick Property	43,440	37,125	(6,315)
		<u>43,440</u>	<u>37,125</u>	<u>(6,315)</u>
NON-CAPITALIZED ASSETS	Non-Capitalized Assets	30,000	25,000	(5,000)
		<u>30,000</u>	<u>25,000</u>	<u>(5,000)</u>
TOTAL OPERATING		<u>27,003,789</u>	<u>29,084,246</u>	<u>2,080,457</u>
CAPITAL				
	Rolling Stock/Fleet Repair	326,093	2,785,000	2,458,907
	Bus Facilities/Charging Stations	294,929	-	(294,929)
	Bus Shelter Construction/Bench	332,479	210,000	(122,479)
	Land	-	3,150,000	3,150,000
	Facilities Construction	619,622	5,414,200	4,794,578
	Security/Cameras	87,050	344,801	257,751
	Capital (IT, Facility Repairs/Maint)	353,360	25,000	(328,360)
TOTAL CAPITAL		<u>2,013,533</u>	<u>11,929,001</u>	<u>9,915,468</u>



BOARD OF ZONING APPEALS
4:00pm, Tuesday, August 5, 2025
1207 Palm Boulevard, Isle of Palms, SC

MINUTES

1. Call to order

Present: Ellen Gower, Susie Wheeler, Bob Miller, and Administrator Kerr

Absent: Glenn Thornburg, Ted McKnight

2. Approval of Previous Meeting's Minutes

MOTION: Ms. Wheeler made a motion to approve the minutes of the June 3, 2025 meeting, and Mr. Miller seconded the motion. The minutes passed unanimously.

3. Swearing in of applicants

Ms. Gower swore in the applicants.

4. Special Exceptions

A. 12 Surf Lane

Administrator Kerr said, "The applicant is requesting a special exception to allow the establishment of an online wellness business in the home. The applicant has indicated that the home will be used for office work only and there would be no business-related traffic coming to the house or exterior evidence of a business."

The applicant, Barb Janssen, confirmed there will be no signage on the home or car to indicate the presence of a business. All business is conducted online, there is no inventory, and no product pickup.

MOTION: Ms. Wheeler made a motion to approve, and Mr. Miller seconded the motion. The motion passed unanimously.

B. 21 27th Avenue

Administrator Kerr said, "The applicant is requesting a special exception to allow the establishment of a property management business in the home. The applicant has indicated that there will be no business-related traffic coming to the house and no work at the home other than office work. She has indicated that there will be no exterior evidence of a business and no employees working at the house."

The applicant, Emily Loftis, also confirmed there will be no external indication of a business in the home.

MOTION: Ms. Wheeler made a motion to approve, and Mr. Miller seconded the motion. The motion passed unanimously.

C. 25 41st Avenue

Administrator Kerr said, “The applicant is requesting a special exception to allow the establishment of a property management business in the home. The applicant has indicated that there will be no business-related traffic coming to the house and no work at the home other than office work. She has indicated that there will be no exterior evidence of a business and no employees working at the house.”

The applicant, Jackie Malan, also confirmed there will be no external indication of a business in the home.

MOTION: Ms. Wheeler made a motion to approve, and Mr. Miller seconded the motion. The motion passed unanimously.

5. **Variance: 1 Myrtle Avenue**

Administrator Kerr said, “The applicant is requesting two variances to allow the construction of a new entry porch and set of stairs into the front yard setback. The front stairs are required by the code to be at least 25 feet from the front property line and they are proposed to be 1.73 feet from the line. The front porch is required by the code to be at least 30 feet from the front property line and they are proposed to be 10’ from the line. The existing structure is legal nonconforming, because it predates the zoning code and portions of the structure encroach into the required setbacks. Therefore, in addition to the setback variance request, the applicant is also requesting a variance from the nonconforming structure statutes that prohibit the expansion of a noncompliant structure outside of the original footprint of the encroachment.”

He shared the pertinent zoning codes: Section 5-4-2 Definitions. (18) Front Yard; Section 5-4-32 SR1 Single Family residential district (6) Minimum yard requirements (a); Section 5-4-47 Alterations, modifications and repairs to non-conforming structures (b); Section 5-4-12(f) Additional regulations; and Section 5-4-12(h) Additional regulations.

He then reviewed the four criteria the Board needs to find are true to grant the variance:

- (1) There are extraordinary and exceptional conditions pertaining to the particular piece of property;
- (2) Such conditions do not generally apply to other property in the vicinity;
- (3) Because with these conditions, the application of the ordinance or resolution of the particular piece of property would effectively prohibit or unreasonably restrict the utilization of the property;
- (4) The authorization of a variance will not be of substantial detriment to an adjacent property or to the public good, and the character of the district will not be harmed by the granting of the variance.

Megan Finch Stevens, representing the owner, Ryan Good, gave a presentation about the request. That presentation is attached to these minutes. Ms. Stevens also referenced letters from neighbors supporting Mr. Good's variance request.

A plan showing setbacks measured from different locations than the City had determined appropriate was shown to the Board, and Mr. Kerr explained that if the owner disagreed with where the setbacks were measured from, this would be handled through an appeal of the Zoning Administrator's interpretation and not a variance request, which is not was submitted.

Administrator Kerr and the Board members made suggestions as to how a front entrance that meets the City's requirements may work and not require a variance request.

Mr. Good said he would take their suggestions to his designer to see what could be worked out.

MOTION: Ms. Wheeler made a motion to table to matter and continue it to the September meeting depending on the new design or action on the part of the applicant. Mr. Miller seconded the motion. The motion passed unanimously.

6. Adjournment

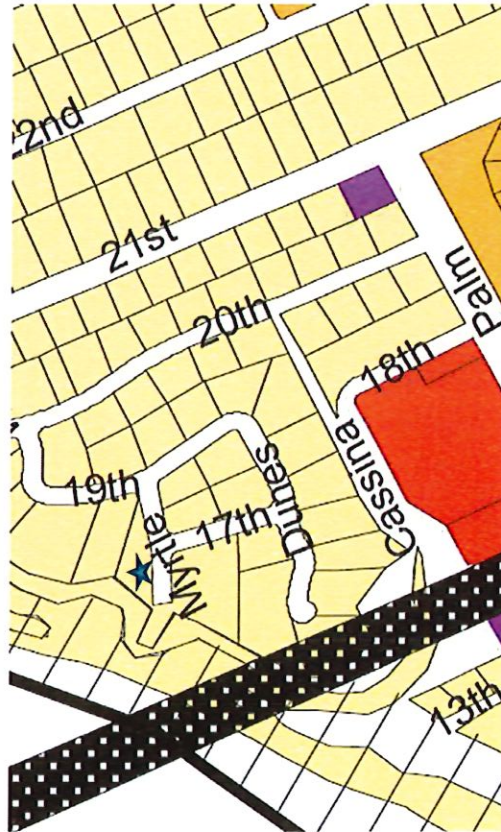
Ms. Wheeler made a motion to adjourn, and Ms. Gower seconded the motion. The meeting was adjourned at approximately 5:01pm.

Respectfully submitted,

Nicole DeNeane
City Clerk



Isle of Palms Board of Zoning Appeals August 5, 2025 Agenda Item F: Variance, 1 Myrtle Avenue



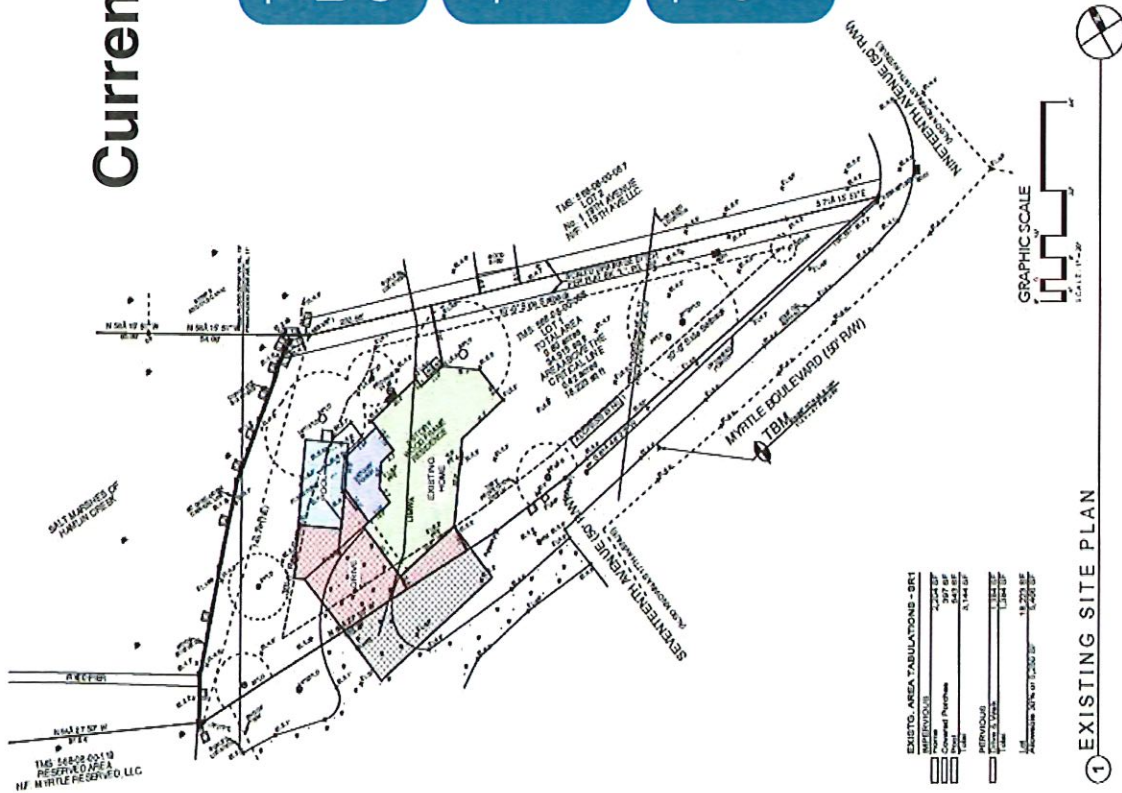
- Variance from Section 5-4-32(6) of the Isle of Palms City Code of Ordinances
- Variance from Section 5-4-47(b) of the Isle of Palms Code of Ordinances

Current Site Plan

The Applicant owns that certain real property located at 1 Myrtle Boulevard bearing Charleston County Tax Map Number 568-08-00-056.

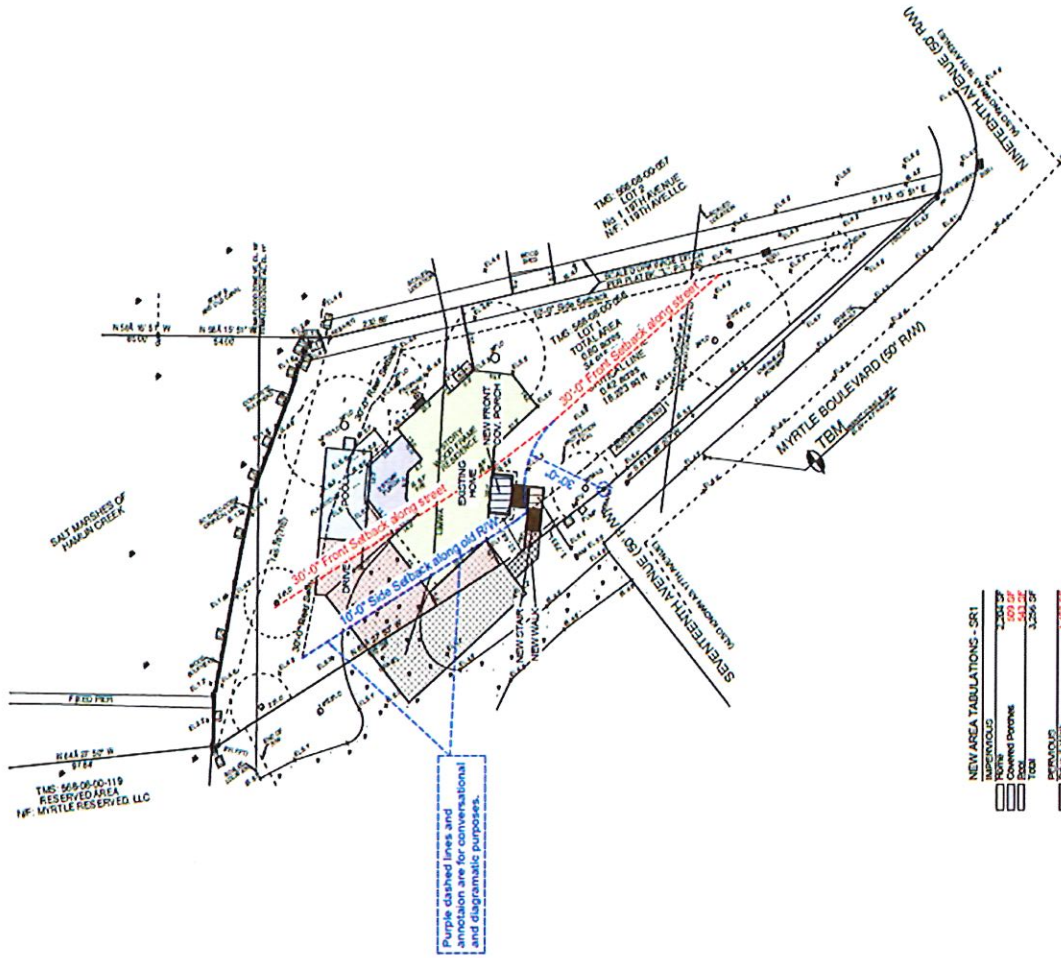
The Applicant has owned the property since March 15, 2022.

The house was constructed in 1977, before the enactment of the code. The lot is currently zoned R-1.



The Variance Request:

Variance from Section 5-4-32(6) and Section 5-4-47 (b) of the Isle of Palms City Code of Ordinances to construct a primary front door and small front porch.

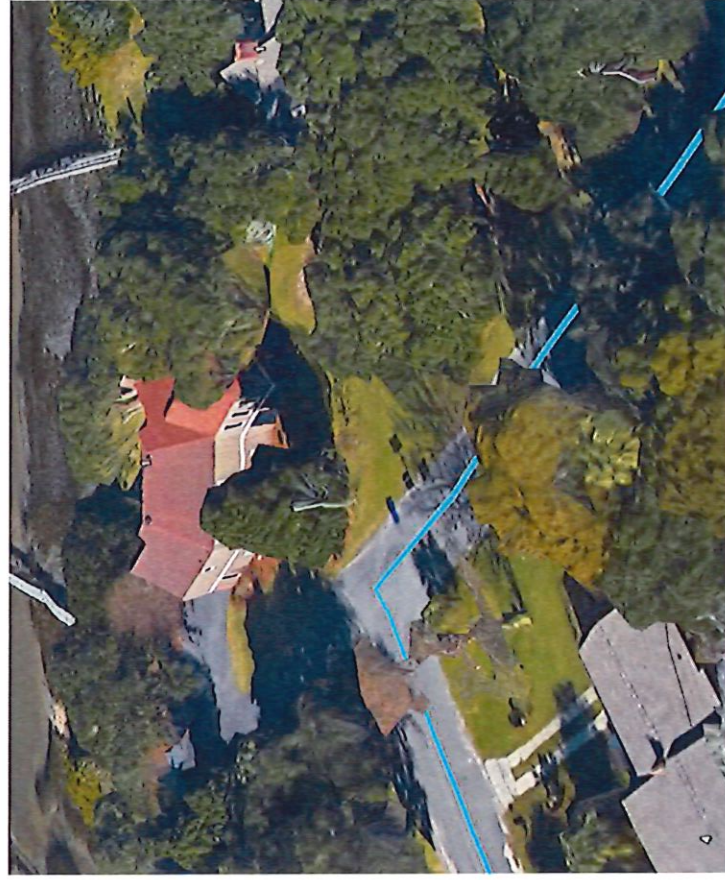


Are there extraordinary and exceptional conditions that pertain to the property? YES

- **Shape:** This lot is not a square/rectangle and only has three sides, and the location of the house on the street as it is now built. Myrtle Boulevard is now more of a shared driveway with the Applicant's neighbor.
- **Size:** The minimum lot requirements for SR-1 is 35,000 square feet. This lot is only 18,223 square feet.
- **Setbacks:** The Code provides for setbacks based on a lot having 4 sides. The setbacks in SR-1 are as follows: Front (30'); Side (10'); and Rear (24'). This is the smallest lot on the island that has a triangular shape. The house is a nonconforming structure because it was built prior to the zoning code and located partially within the setbacks.



Right-of-Way Depiction/Position of Lot on Street



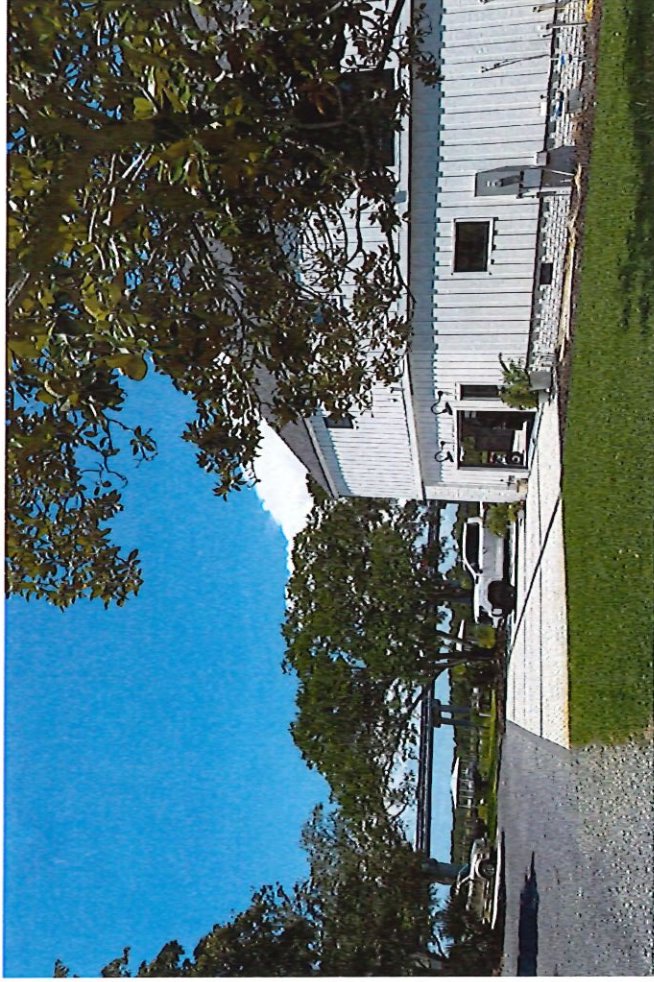
Do these conditions generally apply to the other property in the vicinity or are they unique to the subject property?

VERY UNIQUE TO THIS PROPERTY



- No, the irregular lot configuration and spatial constraints affecting this property are not general to the surrounding neighborhood.
- There are currently a few other lots within SR-1 on Isle of Palms that are triangular in shape, but the other lots are bigger in size and are not truly triangular.
- In the neighborhood directly surrounding the lot, there are no other lots this shape, and all other lots in the area are larger in size.
- Most SR-1 properties nearby appear to have standard rectangular shapes that allow full compliance with applicable setbacks. The applicant's lot presents a unique hardship not experienced by similarly zoned parcels.

Additionally, the position of the lot on the street with only one other house is completely unique. There is no door or exit from the home on the side of the house directly on the street without going through the garage.



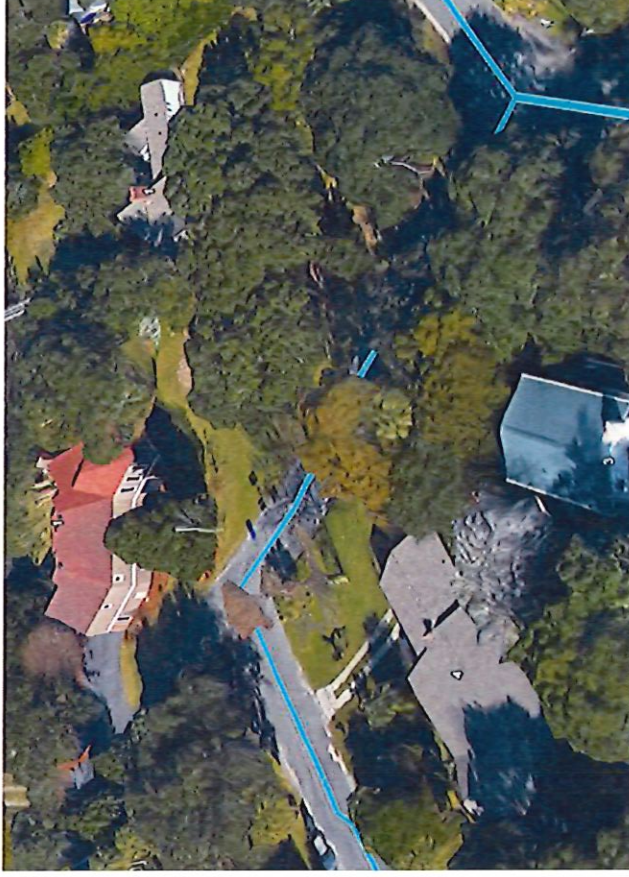
Because of the Extraordinary and Exceptional Conditions, Would the Application of the Ordinance Prohibit the Utilization or Unreasonably Restrict the Utilization of the Property? YES

- The strict enforcement of the SR-1 setback requirements would effectively prohibit the applicant from utilizing the property as a home that is safe in an emergency situation and consistent in size, scale, and use with other homes in the neighborhood by restricting the home from having a front exit leading directly to the street.
- The inability to reasonably access the residence through a front entryway would result in an unnecessary hardship that was not created by the applicant.



Because of the Extraordinary and Exceptional Conditions, Would the Application of the Ordinance Prohibit the Utilization or Unreasonably Restrict the Utilization of the Property? YES

- **The absence of a front door on the subject residence presents a significant safety hardship.** Under the International Fire Code (IFC) Section 1031.2, all buildings are required to maintain clear and unobstructed means of egress, which are essential not only for occupant evacuation but also for first responder entry during emergencies.
- The SCRC Section R311.1 mandates that each dwelling unit must be provided with at least one egress door, and Section R311.2 requires that the door provide direct access from the habitable space to the exterior. **While the existing rear doors may satisfy minimum egress, the absence of a direct, front-facing entry limits accessibility and conflicts with the intent of R311 for clear, direct, and obvious egress.**



Because of the Extraordinary and Exceptional Conditions, Would the Application of the Ordinance Prohibit the Utilization or Unreasonably Restrict the Utilization of the Property? YES

- Additionally, SCRC Section R311.3.1 requires a landing or porch at exterior doors to ensure safe ingress and egress. Without a front-facing entry, this home lacks a visible and accessible primary point of entry, making it difficult for first responders—such as firefighters or EMS personnel—to quickly identify and access the residence in a time-sensitive emergency.
- The only rear-facing doors are not immediately apparent from the street, delaying potential lifesaving actions. This condition constitutes a hardship both from a code compliance and public safety standpoint, justifying the need for a variance to allow a small front porch and entry door that satisfies modern safety standards and the intent of the zoning and building codes.





**Planning Commission Meeting
4:00pm, Wednesday, August 13, 2025
1207 Palm Boulevard, Isle of Palms, SC and
broadcasted live on YouTube: <https://www.youtube.com/user/cityofisleofpalms>**

MINUTES

1. Call to Order

Present: Sandy Stone, David Cohen, Sue Nagelski, Tim Ahmuty, Ron Denton,
Jeffrey Rubin, Rich Steinert

Staff present: Administrator Kerr

2. Approval of minutes

MOTION: Mr. Stone made a motion to approve the minutes of the July 9, 2025 meeting. Mr. Cohen seconded the motion.

Ms. Nagelski questioned whether or not recommendation #21 needed to be included in those that were to be changed green. The City Clerk researched the question, and according to the transcript of the July 9 meeting, Administrator Kerr indicated that #21 was already green.

VOTE: The minutes were approved unanimously.

3. New Business -- none

4. Old Business

Review of Recommendations Matrix

Administrator Kerr said he will be meeting with COG shortly and will discuss recommendations 36 and 38 with them.

Discussion ensued about recommendation 151 regarding native tree protections. Mr. Cohen noted a loophole in the tree removal process that does not stop a homeowner from removing a newly planted tree after one year. He also suggested expanding the tree protection zone and requiring an arborist to "make the call" about building within the tree protection zone.

Administrator Kerr noted the Commissioners desire to expand the tree preservation zone and "potentially giving protection to trees that were required to be replaced." No more restrictions will be added than what currently exists in the ordinance. He added that replacement trees are planted with intention and done by a landscape architect. He will share proposed language change to the ordinance to the September meeting. The status will be changed to "needs action."

Administrator Kerr said he will change the language of recommendation 213 to “purchase or otherwise acquire” and change its status to actionable/aspirational.

Commissioners briefly discussed recommendation 240 and the best ways in which to collect such historical data.

Recommendation 263 is already in progress and its status will change to green.

Administrator Kerr will research the context of recommendations 241 and 269 so they can be discussed at a later meeting.

5. Miscellaneous

The next meeting of the Planning Commission will be Wednesday, September 10, 2025 at 4:00pm.

6. Adjournment

Mr. Stone made a motion to adjourn, and Dr. Rubin seconded the motion. The meeting was adjourned at approximately 5:17pm.

Respectfully submitted,

Nicole DeNeane
City Clerk



ENVIRONMENTAL ADVISORY COMMITTEE

4:00pm, Thursday, August 14, 2025

1207 Palm Boulevard, Isle of Palms, SC

and broadcasted live on YouTube: <https://www.youtube.com/user/cityofisleofpalms>

MINUTES

1. Call to order

Present: Laura Lovins, Mary Pringle, Eric Cicora, Cindy Marrs, Sean Popson, Todd Murphy

Absent: Council Member Miars

Staff Present: Administrator Kerr, Asst. Director Asero

2. Approval of previous meeting's minutes

MOTION: Ms. Popson made a motion to approve the minutes of the July 10, 2025 meetings, and Ms. Pringle seconded the motion. The motion passed unanimously.

3. Citizen's Comments

Ms. Marianne Chalmers read from an email she sent to City Council: "I'm writing to share my observations about the recent placement of black trash cans at the ocean end of the 25th beach access. Living nearby, I've seen a clear and concerning impact on the surrounding dunes and beach grasses. Since the placement of the black cans at this location I've observed a sharp increase in people walking into and on the dunes- often to dispose of trash, store shoes, change clothes, or even use the area as a bathroom. Discarded items like broken chairs, umbrellas, and tents are now being left directly on the dunes, damaging the fragile grasses that protect our shoreline. I've learned there's discussion of building a corral for broken items at the ocean side. This will only magnify the problem- inviting more foot traffic and giving coyotes which have historically lived in these dunes, a perfect hiding spot. That creates not only environmental harm, but a safety risk for residents, visitors, and pets. I strongly recommend placing such a structure on the street side, away from the dunes, to prevent harm. I've been documenting these changes for several months and have attached a few photos here. I'd be happy to provide the full set to anyone interested. The longer the trash cans remain where they are, the greater the damage- and some of it may be irreversible. This small change will protect the fragile ecosystem, maintain safety and preserve the natural beauty residents and visitors enjoy."

Members of the volunteer group Mujeres Latinas came before the Committee to share the trash and toy bins they are proposing be placed at key beach access paths. Haydee Irizarary said the toy boxes could be on the beach for the beach season, and the trash buckets and bins would remain year round. Director Kerr said there have been intentional efforts made to keep things off

the beach, so these items would need to be behind the dunes. Ms. Lovins would like this issue to be on the September agenda.

Linda Rowe from the SC Aquarium spoke in support of this effort to keep the beach clean.

Susan Smith spoke briefly about the bucket trees in place on Folly Beach.

4. Old Business

A. Recommendations Matrix

Administrator Kerr said a space for an Earth Day event has been added to the Recreation Center calendar for 2026. He will get the specific date from Director Ferrell. The Committee will need to plan the event.

Administrator Kerr shared that he spoke to the IOP Chamber of Commerce who has reached out to the island restaurants about the possibility of them only giving out straws when asked. He will report the feedback from the restaurants to the Committee.

Mr. Cicora asked how a public education program related to sea level rise and resilient strategies could be developed. He shared an email from Susan Smith regarding such programming. Mr. Cicora wondered how to bring more public awareness to the City's resiliency projects such as the Waterway Boulevard path improvements.

Mr. Murphy said his interpretation of that recommendation was to help individuals understand what resiliency strategies they can implement in their own lives, such as installing a rain garden in their yard.

Administrator Kerr said that too much information can become "white noise" to the public. He said pushing out information about the City's resiliency efforts is part of the PR Officer's job and will also be part of the work for the Resilience Officer, when that position is filled.

Mr. Cicora will change the recommendation status to say the Committee will explore using the website to promote and educate the public about the Sea Level Rise Adaptation Plan.

Ms. Lovins will attend the South Atlantic Salt Marsh Initiative meeting next week.

The Committee discussed ways in which to educate the public about ways in which they can protect the beach. Several ideas, including the Good Neighbor brochure discussed earlier in the year, were considered.

B. Water Quality Testing

Referencing the water quality testing information in the meeting packet, Ms. Lovins detailed the costs involved in testing the water, noting that the outcome of the first test will indicate whether further DNA testing is necessary.

MOTION: Mr. Murphy made a motion to approve the expenditure of up to \$6,780 for Fluidian and Lumin Ultra water quality testing on the island. Ms. Popson seconded the motion. The motion passed unanimously.

5. New Business -- none

EAC Participation at the Farmer's Market

Ms. Lovins asked if anyone could cover the EAC table at the next Farmer's Market. She will be attending a meeting of the Salt Marsh Initiative. She shared a poster of ideas residents could reference to make their yards more eco-friendly.

Director Kerr said that the City received a grant for more composting bins. He will get them for next month's Farmer's Market.

6. Miscellaneous Business

The next meeting of the Environmental Advisory Committee is scheduled for Thursday, September 11, 2025 at 4pm.

7. Adjournment

Ms. Pringle made a motion to adjourn, and Ms. Popson seconded the motion. The meeting was adjourned at 5:12pm.

Respectfully submitted,

Nicole DeNeane
City Clerk

Toy Bin & Bucket Tree History

Compiled by Susan Hill Smith/ IOP Cleanup Crew Cofounder

No Toys Left Behind Bin at Front Beach

- Created in summer 2022 by Isle of Palms Cleanup Crew leaders in partnership with the City.
- Located in a nook between the City restroom building and the outdoor showers, across from Coconut Joe's, at the beach access in the 1100 block of Ocean Boulevard.
- Inspired by a similar bin in Wild Dunes - part of a coastal trend to answer the issue of forgotten toys that turn into litter and trash.
- Maintained by IOP Cleanup Crew with some support from employees who watch over the City facilities in that location.
- Allows countless toys to be re-used.
- Draws attention to the issue of left-behind toys and reminds young visitors and parents to keep track of things they bring to the beach.
- Provides those who clean up the beach a place with purpose to put toys, potentially boosting the # of toys removed from the ecosystem.
- Encourages families to rely on the bin rather than buying more toys that could wind up in the ecosystem or landfill.
- In 2021, before the toy bin was put in place, 1,197 toys were documented on IOP in the SC Aquarium's Litter Journal (3% of all beach litter items that year). In 2024, 955 toys were recorded in the IOP beach litter data (2% of all beach litter items). The toy counts have been a little up & down in the years before and in between, but seem to be trending downward overall, which is a positive sign.



Fill A Bag Station at Front Beach

- Added in summer 2022 by realtor Natasha Viswanathan, around the same time as the toy bin in the same location with the City's approval.
- Part of a branded non-profit effort that began in Florida and has expanded to other states. <https://fillabag.co/fill-a-bag/>
- Is actually a post with hooks that can hold up to 4-5 white branded buckets (not bags) that are available for anyone who wants to help clean.
- Fill A Bag guidelines say bucket trees must be installed 5 to 10 feet from trash receptacles.
- The branding points users to a QR code for more info and provides simple illustrated directions on the bucket.
- Messaging that the buckets should be emptied in trash may not be strong enough.
- It's not uncommon for us to find trash in them, but we don't know if that's from users or passersby.

Expansion

- From the start, IOP Cleanup Crew leaders hoped to spread the toy bin concept to other busy beach access paths if it was successful.
- The City's IOPThrives! Community Enrichment Task Force suggested that the City "explore" adding cleanup bucket trees, toy bins, and benches (to help visitors collect their things) at more "high traffic" beach access points "with placement closer to the road than the dunes."



- Once the City transitions to a new beach trash collection system with changes in the placement of trash receptacles, it will be easier to map out a plan for where to place bins and buckets.
- Good spots for adding bins, buckets & benches could be:
 - Breach Inlet or somewhere on the SE end once renourishment is finished
 - 21st Avenue
 - 25th Avenue
 - 34A? or another beach access in the 30s
- Placement will need to be worked out - each path is a little different - as will maintenance responsibilities.
- Mujeres Latinas' proposal could be helpful as they are not only offering to construct toy bins and bucket shelves (different than trees), they may be able to help us maintain them.
- Isle of Palms Cleanup Crew could potentially help clean and organize the bins, removing items that don't belong.
- The Task Force also recommended that the City "recruit volunteer neighborhood captains for regular cleanups of non-commercial sections of beach and island's interior." These captains could help maintain toy bins, buckets and benches.

ORDINANCE 2025 – 09
AN ORDINANCE TO AMEND TITLE 9 OFFENSES, CHAPTER 2 OFFENSES
AGAINST PUBLIC PEACE, TO INCLUDE REGULATIONS ON HATE
INTIMIDATION

WHEREAS, the residents and visitors of the City of Isle of Palms are a diverse collection of individuals representing a multitude of races, colors, creeds, religions, ancestries, sexual orientations, genders, gender identities, physical and mental disabilities, and national origins; and

WHEREAS, the City of Isle of Palms values and wishes to protect its residents and visitors irrespective of their race, color, creed, religion, ancestry, gender, sexual orientation, gender identity, physical or mental disability, or national origin; and

WHEREAS, crimes that are motivated by bias or hate towards any person or persons, in whole or in part, because of the actual or perceived race, color, creed, religion, ancestry, gender, sexual orientation, gender, gender identity, physical or mental disability, or national origin of any person are an affront to the values held by the City; and

WHEREAS, the State of South Carolina has yet to adopt a statewide Hate Crime Legislation, and is only one of two states in the United States who have yet to adopt such protections for its citizens and visitors; and

WHEREAS, the City of Isle of Palms desires to enact a new section of its Code of Ordinances in order to protect its residents and visitors and deter crimes motivated by bias or hate towards any person or persons, in whole or in part, because of the actual or perceived race, color, creed, religion, ancestry, gender, sexual orientation, gender, gender identity, physical or mental disability, or national origin of any person, and provide separate appropriate penalties in addition to the punishment for the underlying violation of the ordinances of the City; and

WHEREAS, Isle of Palms City Council has the authority to enact new sections of its Code of Ordinances when deemed to be in the best interest of the citizens of the City, and now desires to do so as displayed below.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Councilmembers of the City of Isle of Palms, in Council assembled, Section 9-2-7 of the City of Isle of Palms Code of Ordinances titled Hate Intimidation is hereby enacted to specifically read as follows:

9-2-7 HATE INTIMIDATION.

(a) A person who violates Title 9 of the City of Isle of Palms Code of Ordinances, any act or omission which is prohibited or declared unlawful under this the City's Code of Ordinances, or any provision of State law within the municipal limits of the City of Isle of Palms, with the intent to intimidate a person or persons, in whole or in part, because of the actual or perceived race, color, creed, religion, ancestry, gender, sexual orientation, gender identity, physical or mental disability, or national origin of any person is guilty of the separate offense of hate intimidation and shall be punished as provided in item (b) here within. Sentences shall run consecutive to one another unless the Court specifies on the record good cause why they should run concurrently. The trier of fact whether, a jury or the Municipal Judge if the defendant waives his/her right to a jury trial, must find the defendant guilty beyond a reasonable doubt. A person cannot be found guilty of Hate Intimidation unless he/she is first convicted under the underlying crime and Hate Intimidation may not be used as a standalone crime.

(b) Fines imposed under this section for contemporaneous or concurrent violations of this section shall be assessed for each violation,

(1) A violation of this section shall be a misdemeanor and punishable by a fine of not more than \$500.00 and/or by imprisonment for not more than 30 days. The sentence imposed must be consecutive to the sentence for the underlying criminal offense unless the Court articulates on the record the reasons why the sentences should run concurrently.

(2) The Court may impose community service or participation in an educational program for violation of this Section.

(3) Any sentence may be suspended upon completion by the defendant of appropriate education, counseling or community service employment as ordered by the Court.

(4) The Court may also designate all or part of the imposed fine be directed to the support of programs designed to combat bias based on

ethnicity, national origin, color, religion, sexual orientation, gender and gender identity or physical or mental disability.

(c) Restitution authorized. In addition to the penalties provided for above, the Court may order restitution up to the limits of the Court's jurisdiction for damages sustained by the victim of this offense directly related to the commission of the crime which may include compensation for medical bills, counseling or therapy or damage to property sustained by the victim as a result of the underlying criminal offense.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF PALMS, ON THE _____ DAY OF _____, 2024.

ORDINANCE 2025-08

AN ORDINANCE AMENDING TITLE 8, MOTOR VEHICLES AND TRAFFIC, CHAPTER 2, STOPPING, STANDING AND PARKING OF VEHICLES, OF THE CITY OF ISLE OF PALMS CODE OF ORDINANCES TO ELIMINATE AN EXEMPTION THAT ALLOWED RESIDENT TRAILERS ALONG 41ST AVENUE FROM WATERWAY BOULEVARD TO THE MARINA

WHEREAS, the Isle of Palms City Council is empowered with the authority to make amendments to the Isle of Palms Code, including amending Chapters, and now wishes to do so;

WHEREAS, the Isle of Palms City Council believes it is necessary to make amendments to the City's Managed Beach Parking Plan to address infrastructure improvements that have changed the space available for trailer parking in the area adjacent to the marina while also clarifying enforcement measures to protect the public safety of the residents and visitors of its community;

WHEREAS, the Isle of Palms City Council now desires to amend Title 8, Chapter 2, Article C, Section 8-2-31. "Obedience to parking regulations," Subsection (c) to ensure the aforementioned objective.

BE IT ORDAINED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF ISLE OF PALMS, SOUTH CAROLINA, IN CITY COUNCIL ASSEMBLED THAT TITLE 8, CHAPTER 2 SHALL BE AMENDED AS FOLLOWS. ALL SECTIONS OF TITLE 8, CHAPTER 2 NOT REFERENCED REMAIN UNALTERED:

SECTION 1. That Article C, Section 8-2-31, "Obedience to parking regulations," Subsection (c) is hereby amended to state the following:

Parking a truck or vehicle having an overall length of more than twenty feet (20') at any point, including trailers, is prohibited upon any street right-of-way in a resident parking district for more than one (1) hour or as long as is reasonably necessary to load or unload passengers or materials.

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

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

SECTION 4. That this Ordinance take effect immediately upon approval by Council.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF
PALMS, ON THE _____ DAY OF _____, 2025.

Philip Pounds, Mayor

(Seal)
Attest

City Clerk

First Reading: _____

Second Reading: _____

Ratification: _____

ORDINANCE 2025 – 10
AN ORDINANCE TO AMEND TITLE 8 MOTOR VEHICLES AND TRAFFIC,
CHAPTER 1 TRAFFIC REGULATIONS, ARTICLE B OPERATION OF
VEHICLE TO INCLUDE REGULATIONS OPERATING GOLF CARTS
ALONG CITY DESIGNATED GOLF CART PATHS

WHEREAS, the City of Isle of Palms has a significant and growing number of residents that use golf carts to travel within City Limits; and

WHEREAS, Governor McMaster signed Act No. 64 into law on May 22, 2025 providing municipalities, with the necessary approvals, the ability to designate separate golf cart paths for the purpose of golf cart transportation as long as certain criteria is in place; and

WHEREAS, the City has obtained necessary approval from the SC Department of Transportation on July 17, 2025 to designate separate golf cart paths in accordance with Act No. 64, specifically SC Statute 56-2-90, in certain areas within the City; and

WHEREAS, the Isle of Palms City Council finds that designating golf cart paths on certain shoulders of primary highways within the City of Isle of Palms to be in the best interest of residents and visitors; and

WHEREAS, Isle of Palms City Council has the authority to enact new sections of its Code of Ordinances when deemed to be in the best interest of the citizens of the City, and now desires to do so as displayed below.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Councilmembers of the City of Isle of Palms, in Council assembled, that Section 8-1-21 be included under Title 8, Chapter 1, Article B of the City of Isle of Palms Code of Ordinances as follows:

SECTION 1. That Section 8-1-21 “Operation of golf carts along city designated golf cart paths” be included to state as follows:

Section 8-1-21 Operation of golf carts along city designated golf cart paths

Golf carts shall be authorized to operate on city designated golf cart paths that are designated in accordance with SC Statute 56-2-90.

Such designated golf cart paths are located:

- (a) Along the shoulder, four feet from the roadway, of Palm Blvd (SC 703) on the landside between 22nd Ave and the entrance to parking lot of 2101 Palm Blvd.
- (b) Along the shoulder of Palm Blvd (SC 703) on the oceanside between 2102 Palm Blvd and the entrance to the parking lot of the businesses located at 1400 Palm Blvd.
- (c) Along the shoulder of Palm Blvd (SC 703) on the landside between 20th Ave and the Mayor Carmen Bunch Park.

Golf cart paths shall not include established pedestrian sidewalks or crosswalks. Gold carts shall not travel upon sidewalks or pedestrian crosswalks.

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

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

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

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY
OF ISLE OF PALMS, ON THE _____ DAY OF _____,
2025.

Phillip Pounds, Mayor

(Seal)
Attest:

Nicole DeNeane, City Clerk
First Reading: _____
Public Hearing: _____
Second Reading: _____

RESOLUTION 2024-10

RESOLUTION HONORING MALCOLM M. BURGIS AND DESIGNATING THE INTERSECTION OF OCEAN BOULEVARD AND J.C. LONG BOULEVARD AS MALCOLM M. BURGIS PLAZA

WHEREAS, Malcolm moved to the Isle of Palms in 1957 and served on City Council from 1979 to 1980, as mayor from 1980 to 1981, and as a member of the Accommodations Tax Committee from 1999 to 2022; and

WHEREAS, in 1972, Malcolm co-founded the Windjammer on Front Beach with his brother, James Burgis, creating an iconic gathering place that has defined the character of the island for more than fifty years, and putting money back into the business through the years, even as he lent a hand to many employees and others in the community; and

WHEREAS, on the day of Hurricane Hugo on the 21st of September 1989, Malcolm remained among the last to evacuate the island, foreseeing extensive damage to the Windjammer. Though the storm inevitably changed the island, the club reopened less than a year later, overhauled and expanded; and

WHEREAS, a Navy veteran, Malcolm has supported the Isle of Palms Veterans of Foreign Wars Post, VFW Post 3137, ensuring that local veterans have a place of fellowship, and he has invested in the Island's youth, sponsoring children's sports teams at the Isle of Palms Recreation Center; and

WHEREAS, we, the City Council of the Isle of Palms, wish to recognize and honor Malcolm Burgis for his years of public service, support of the Island's youth and veterans, and his many contributions to the business community and cultural life; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of Isle of Palms do hereby designate the intersection of Ocean Boulevard and J.C. Long Boulevard as

Malcolm M. Burgis Plaza

BE IT FURTHER RESOLVED, that on this 26th day of August 2025, the City of Isle of Palms affirms its gratitude to Malcolm Burgis, celebrates his legacy as an entrepreneur, and honors his impact as a City Council member, mayor, and community leader.

PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF ISLE OF
PALMS, SOUTH CAROLINA, ON THIS 26th DAY OF AUGUST 2025.

Phillip Pounds, Mayor

Nicole DeNeane, City Clerk