

Town of James Island, Regular Town Council Meeting December 15, 2016; 7:00 PM; 1238-B Camp Road, James Island, SC 29412

Notice of this meeting was published and posted in accordance with the Freedom of Information Act and the requirements of the Town of James Island.

Members of the public addressing Council during the Public Comment period must sign in. Comments should be directed to Council and not the audience. Please limit comments to three (3) minutes.

- 1. Opening Exercises
- 2. Presentation: Key to the Town Presented to Commissioner Carter McMillan Presentation of State Funds to Town, Representative Peter McCoy
- 3. Public Comment
- 4. Consent Agenda
 - a. Minutes: November 17, 2016 Regular Town Council Meeting
 - b. 2017 Town Council Meeting Schedule
 - c. 2017 Town Holiday Schedule
- 5. Information Reports
 - a. Finance Report
 - b. Administrator's Report
 - FY 2017/2018 Budget Schedule
 - c. Public Works Report
 - d. Island Sheriffs' Patrol Report
- 6. Requests for Approval
 - a. Award Pinckney Park, Phase I to low bidder, IPW Company \$408,015
- 7. Committee Reports
 - Land Use Committee
 - Environment and Beautification Committee
 - Children's Commission
 - Public Safety Committee
 - History Commission
- 8. Resolutions
 - a. Resolution #2016-18: TST Project List FY 2018
 - b. Resolution #2016-19: Resolution of Intent National Flood Insurance Program
- 9. Ordinances up for Second Reading: None

10. Ordinances up for First Reading:

- a. Ordinance #2016-11: Amending the Town of James Island Zoning and Land Development Regulations Ordinance #2016-10, to Allow Special Chicken Housing Permit
- b. Ordinance #2016-12: Adjusting the Boundary Between the City of Charleston and the Town of James Island
- c. Ordinance #2016-13: Property Swap First Baptist Church and Town of James Island
- d. Ordinance #2016-14: An Ordinance to Amend Town of James Island Ordinance #2012-08 and Adopt by Reference Charleston County's Flood Ordinances, #1838, #1839, and #1840

11. New Business:

- 12. <u>Executive Session</u>: The Town Council may/will enter into an Executive Session in accordance with 30-4-70(a) Code of Laws of South Carolina.
- 13. Return to Regular Session
- 14. Adjournment:

The Town of James Island held its regularly scheduled meeting at 7:00 p.m. in Council Chambers, 1238-B Camp Road, James Island, SC, on Thursday, November 17, 2016. The following members of Council were present: Mayor Pro-Tem Leonard Blank, Garrett Milliken, Darren "Troy" Mullinax, Joshua P. Stokes, and Mayor Bill Woolsey, who presided. A quorum was present to conduct business. Also present: Ashley Kellahan, Town Administrator, Bonum S. Wilson, Town Attorney, Merrell Roe, Senior Finance Clerk, Mark Johnson, Public Works Director, Kristen Crane, Planning Director, Sergeant Shawn James, Island Sheriff's Patrol, and Frances Simmons, Town Clerk.

<u>Opening Exercises</u>: Mayor Woolsey called the meeting to order. Boy Scout Troop #44 presented the colors and led the Pledge of Allegiance. <u>FOIA</u>: This meeting was published and posted in accordance with the Freedom of Information Act and the requirements of the Town of James Island.

<u>Presentation: FY 2015-2016 Financial Statement:</u> Presentation of FY 2015-2016 Financial Statement was given by Henry Wilson, Wilson & Quirk CPA. Mr. Wilson reported that the Town received a clean audit opinion and financial status for the period ending June 30, 2016. Mr. Wilson complimented Mrs. Kellahan, Ms. Roe, and Mayor Woolsey on internal control of the Town's finances.

<u>Presentation: 2017 Urban Entitlement</u>: Johnna Murray, Director, Charleston County Community Development, presented the 2017 Urban Entitlement program. Charleston County Urban Development (HUD) funds provides programs for affordable housing, community assistance, and infrastructure improvements. Applications for program year 2017 will be accepted through the end of December.

<u>Public Comment</u>: The following persons addressed Council:

<u>J. Eric Stewart, 1133 Lansdowne Drive</u>: Mr. Stewart commented that he is not a big fan of traffic lights, however; the light at Mikell is already there. He asked why should the implementation be delayed and another traffic study done. The light should be turned on to see how it will control traffic; it will help children cross the street safely.

<u>Melanie White, 830 Centerwood Drive</u>: Spoke in favor of speed humps in the Centerville neighborhood; it is a necessity for children's safety and everyone in the neighborhood.

Consent Agenda:

a. Minutes of October 20, 2016 Regular Town Council Meeting

Motion to approve the consent agenda was made by Councilman Stokes, seconded by Councilman Milliken and passed unanimously.

<u>Information Reports</u>:

- a. <u>Finance Report</u>: Presented by Senior Finance Clerk, Merrell Roe and accepted as information. Ms. Roe announced a Shred Day on November 18; 10 a.m. to 1 p.m. in the parking lot at Town Hall.
- b. <u>Administrator's Report</u>: Presented by Town Administrator, Ashley Kellahan and accepted as information. Mrs. Kellahan responded to Councilman Blank's question that the Town is eligible to apply for grants through the Urban Entitlement program.
- c. <u>Public Works Report</u>: Presented by Mark Johnson, Public Works Director and accepted as information. Councilman Milliken thanked Mr. Johnson for doing an excellent job with drainage issues on the island.
- d. <u>Island Sheriffs' Patrol Report</u>: Presented by Sergeant James and accepted as information. Sergeant James announced that November 5th marked the four-year anniversary of the Island Sheriff's Patrol under the direction of Mayor Woolsey. Mayor Woolsey thanked Sergeant James and Island Sheriff's Patrol for their service.

Requests for Approval:

a. <u>Community Assistance Grants</u>: Mrs. Kellahan announced the organizations for the FY 2016-2017 Community Assistance Grants. (copy attached). Three requests for grants came in higher and those amounts were adjusted to stay within the allocated budget. Councilman Milliken said he will recuse himself from voting because he has a family member who may benefit from one of the awards.

Mayor Woolsey gave opportunity for the recipients to address Council. The following persons made statements about their organization's request:

Fred Whittle, James Island Exchange Club; Heritage Golf Tournament (submitted statement)

Kirk Pfeiffer, Charleston Performing Arts; performing arts education program - Kids on Stage

Tom Hatley, James Island Charter HS Baseball; lockers for Athletic Department

Heyward McDonald, James Island High School Band Backers, support student needs in various activities; and Alan Laughlin, James Island/Folly Beach CERT Team, replacement of tents for events and emergency situations; portable fire extinguishers for training

A motion to approve all requests was made by Councilman Stokes, seconded by Councilman Mullinax. Motion passed; Councilman Milliken recused (copy of recusal attached).

b. <u>Centerville Traffic Calming – Speed Hump Proposal</u>: Mrs. Kellahan gave an overview of the speed hump proposal. She said in 2015, the Town made a request to the Department of Transportation (DOT) to lower the speed limit on Santee and W. Madison Streets. The speed limit on Santee as lowered; but the speed limit on W. Madison was not. The DOT had suggested that the Town look into placing speed humps and the Town did. She said Johnson, Laschober Associates (JLA) prepared a Traffic Calming Proposal and Herb Gilliam was present to answer questions. Mrs. Kellahan said nine speed humps with signage will be located throughout the neighborhood so no one will be able to enter or leave the subdivision without going over one of them. The Town held a neighborhood meeting on October 12 and 22 residents attended. Mrs. Kellahan thanked Meredith Poston, the Neighborhood Council representative, for helping to advertise the meeting. 17 residents voted in favor of the speed humps; and 5 opposed. The cost for the speed humps is \$50,000. Mrs. Kellahan explained that \$13,000 remains in the Traffic Calming budget and encumbered funds from the Camp Road Sidewalk, Phase 2 project came in under budget by \$40,000. If approved, staff will apply for the encroachment permits from DOT. A motion in favor was made by Councilman Blank, seconded by Councilman Mullinax. Councilman Blank thanked the residents for their patience stating that the request for speed humps go back further than 2015. Councilman Milliken asked if data collection had been done and if they conform to our traffic calming program. Mrs. Kellahan stated that conformed; some counts were done by the Town and some by Stantec. Motion passed unanimously.

Committee Reports:

Land Use Committee: No report.

Environment and Beautification Committee: Councilman Milliken announced a successful James Island Pride Community clean-up on November 5. He thanked Dunkin Donuts and Publix for providing donuts and coffee. The next clean-up will be in February 2017. James Island Pride is accepting nominations for the 2016 Community Hero Awards. This award is given to individuals who have made a difference in their community through leadership, and community service. Nominations are due by December 31st and awards will be announced at the February Town Council meeting. Forms are on the Town's website and at Town Hall. James Island Arts and Charleston County Parks and Recreation hosted award winning poet, Kendra Hamilton on November 13 at McLeod Plantation. James Island Arts Committee meets the first Wednesday of the month at 5:30 p.m. at Town Hall. James Island Arts will be celebrating Arbor Day on Friday,

December 2 at 2 p.m. at #1 South Anderson (next to James Island Middle School). A Live Oak tree will be planted by the students from James Island Charter HS. Special thanks to Annie Purvis and her Art students for painting the mural on the wall at #1 South Anderson; James Island Lowe's; Sherwin-Williams; and Aukland Nursery (Walterboro) for making this community beautification project possible. Appreciation was also extended to Danny Burbage, City of Charleston Parks Department, and Amanda Barton, Landscape Architect, for their help and guidance with the project. Everyone is invited to attend the Arbor Day celebration.

<u>Children's Commission</u>: Councilman Stokes announced the Annual Tree Lighting Ceremony on Thursday, December 1st at 6 p.m. at Town Hall. Several Christmas theme performances will take place and hot-chocolate and s'mores will be served. The Charleston Performing Arts Center will be participating with us and after our event, they will host their "Folly Jolly" Christmas production at 7 p.m. at their theater on Folly Road. Community is invited.

<u>Public Safety Committee</u>: Councilman Mullinax announced a special meeting of the Neighborhood Council on Thursday, December 8th at 7 p.m. combining the November and December meetings due to the holidays. He encouraged everyone to attend an open house on Thursday, December 1st at James Island Charter HS for the Regional Walk/Bike Path study sponsored by the Council of Governments, 3-8 p.m.

<u>History Commission</u>: Mayor Woolsey announced that the History Commission met on November 1st. The Battle of Dills Bluff marker has been shipped and the History Commission would like to install it a year from now on the date of the battle. The History Commission also voted on a resolution to save the Pine Tree Motel on Mosquito Beach from demolition and asked for the Town's support.

Resolutions

- a. Resolution #2016-16: In Support of Saving Mosquito Beach Motel Building: A motion in favor was made by Councilman Milliken, seconded by Councilman Mullinax. Mayor Woolsey moved to amend the Resolution to add the name, "Pine Tree" Motel, Councilman Mullinax seconded. The amendment passed unanimously. Councilman Blank commented that the building is privately owned. Councilman Stokes asked if there were specific issues outside of the Resolution that the History Commission was looking at. Mayor Woolsey said the view of the History Commission is that Mosquito Beach is of historical significance. The development occurred in the 50's/ 60's and was where African-American social life occurred during segregation. The motel was where African-Americans stayed when they came to Mosquito Beach. Brief comments were made regarding the structural integrity of the building and the County wanting to demolish it. After the discussion, the motion passed 3-2; Councilmen Blank and Stokes opposed.
- b. Resolution #2016-17: Resolution to Delay Implementation of Traffic Signalization (Stop Light) at Mikell Drive: Councilman Mullinax said this is a request from Mr. Joe Qualey. He said both sides have excellent arguments for and against the light. At Mr. Qualey's request, he is bringing it before Council for a vote up or down. Councilman Mullinax said he mentioned to the Mayor whether a quick resolution could be done between the three entities (City, County, and Town); for the DOT to do a study within 90 days; not to have it open-ended and continue to go on. Mayor Woolsey asked for a motion in favor. Councilman Mullinax moved, and Mayor Woolsey seconded. Councilman Blank shared information he received from Charleston County. He said the light was requested by the Town in 2011; a public hearing was held in 2012, and a majority of the people that attended the public hearing voted in favor of the lights. In 2012 County Council directed the traffic lights to be installed at the intersection of Ft. Johnson Road and Mikell Drive. Councilman Blank said the County did a traffic study and the DOT agreed with it; and see no sense in doing another study. Councilman Milliken said he agreed with Councilman Blank and he supports two traffic signals at the roadway. It took four years to get a mass signal at Grimball and Folly, which

is in close proximity to an elementary school. He said the light will allow children safe access to the school once it is turned on. Councilman Milliken said seeing what we went through for that, and knowing that they already have one in the pipeline for Mikell Drive, he sees no reason to take it off the table now. Road engineers know more about traffic flow than politicians do and he would rather heed their advice and keep the light in as planned, implemented, and paid for. Councilman Mullinax asked how quickly could the DOT do a second study; if it could take more than 90 days. Mayor Woolsey said he doesn't think it would take 90 days, however; the traffic signal is scheduled to be turned on within 30 days after completion of the project. Mayor Woolsey said the project came to the Town in 2013 and it included those traffic signals; if people opposed it, they should have made it known to the Town, but waiting until it is scheduled to be turned on is pointless. He is unsure how the traffic signal will operate. Perhaps during low traffic times, he doesn't see why there couldn't be a flashing light and he anticipates pedestrians could push a button at any time to cross the street. He commented that it is unlikely that the traffic signal would be pulled down, but, there should be a way to change how the signal operates. Mayor Woolsey said he is not in favor of the Resolution. Councilman Blank said we don't know how hard it would be to take it down; but we do know how hard it would be to get another put up. Councilman Mullinax said he see strong merits for the light, but he was asked to bring it before Council for vote. Mayor Woolsey called for the vote and it failed unanimously.

Ordinances up for Second Reading: None

Ordinances up for First Reading: None

New Business: None

Executive Session: Not needed.

Adjournment: There being no further business to come before the body, the meeting adjourned at 7:58 p.m.

Respectfully submitted:

Frances Simmons Town Clerk



2017 Town of James Island Town Council Meeting Schedule

Thursday, January 19 Thursday, August 17

Thursday, February 16 Thursday, September 21

Thursday, March 16 Thursday, October 19

Thursday, April 20 Thursday, November 16

Thursday, May 18 Thursday, December 21

Thursday, June 15

Thursday, July 20

Town Council meetings are held on the third Thursday of each month. All regularly scheduled meetings are held at 7:00 p.m. at the Town Hall, 1238-B Camp Road, James Island, SC 29412. For further information, please contact the Town of James Island (843) 795-4141.

Town of James Island, SC 1238-B Camp Road James Island, SC 29412 www.jamesislandsc.us (843) 795-4141; Fax (843) 795-4878

2017 Town of James Island Holiday Schedule



The Town of James Island will observe the following holidays:

New Year's Day Monday, January 2

Martin Luther King, Jr. Birthday Monday, January 16

Presidents' Day Monday, February 20

National Memorial Day Monday, May 29

Independence Day Tuesday, July 4

Labor Day Monday, September 4

Veterans' Day Friday, November 10

Thanksgiving Day Thursday, November 23

Day after Thanksgiving Friday, November 24

Christmas Eve Friday, December 22

Christmas Day Monday, December 25

Day after Christmas Tuesday, December 26

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^{*}Staff recommending switching Presidents Day, February 20 for Good Friday, April 14

Town of James Island

% FY Complete 42%

Monthly Budget Report

GENERAL FUND REVENUE Accommodations Tax Brokers & Insurance Tax Building Permit Fees Business Licenses Contributions/Donations-Park Franchise Fees Contributions/Donations-Park Interest Income Alcohol Licenses -LOP Local Assessment Fees Local Option Sales Tax (rev) Miscellaneous Planning & Zoning Fees State Aid to Subdivisions Telecommunications Transfer In from Funds Balance ADMINISTRATION Salaries 16, Fringe Benefits 5, Copier Supplies 1, Postage Information Services MASC Membership Insurance Legal Services Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training & Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	July 2000 6226 227 2327 245 255 255 255 255 255 255 255 255 255	33 9,017 9,973 421 200 553 26 20,224 16,875 5,664 75 1,175 2,404	947 8,266 33,399 200 927 43,738 25,301 8,522 634 283 5,064	98 4,092 507 7,027 26,700 200 592 39,216 16,762 5,646 78 856 545 3,043	2,073 1,133 8,661 50,929 205,000 4,950 506 33,665 200 1,249 74,544 382,911 16,853 5,657 73 220 289	December	January	February	March	April	- % o	June Total f Budget	2,073 33 11,195 32,680 1,007 221,816 205,000 4,950 927 93,763 1,000 3,846 74,571 652,861 92,617 31,142 1,205 3,689 1,139 13,113	430,50 10,00 230,00 465,50 10,00 353,00 1,00 45,00 477,63 2,294,63 2,294,63 73,40 5,30 13,00 6,70
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Local Assessment Fees Local Option Sales Tax (rev) Miscellaneous Planning & Zoning Fees State Aid to Subdivisions Telecommunications Transfer In from Funds Balance ADMINISTRATION Salaries 16, Fringe Benefits 5, Copier Supplies 11, Postage Information Services MASC Membership Insurance Legal Services Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	327 653 345 155 595	200 553 26 20,224 16,875 5,664 75 1,175 2,404	200 927 43,738 25,301 8,522 634 283	200 592 39,216 16,762 5,646 78 856 545	382,911 16,853 5,657 73 220	-	-	-	-	-	- %o		927 93,763 1,000 3,846 74,571 - 652,861 92,617 31,142 1,205 3,689 1,139	353,0 1,0 12,0 260,0 45,0 477,6 2,294,6 2 2 221,3 73,4 5,3 13,0
Local Option Sales Tax (rev) Miscellaneous Planning & Zoning Fees State Aid to Subdivisions Telecommunications Transfer In from Funds Balance ADMINISTRATION Salaries 16, Fringe Benefits 5, Copier Supplies 1, Postage Information Services MASC Membership Insurance Legal Services Town Codification Adventising Audit Elections Mileage Reimbursement Bonding Employee Training & Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	327 653 345 155 595	200 553 26 20,224 16,875 5,664 75 1,175 2,404	200 927 43,738 25,301 8,522 634 283	200 592 39,216 16,762 5,646 78 856 545	33,665 200 1,249 74,544 382,911 16,853 5,657 73 220	-	-	-	-	-	- % 0		93,763 1,000 3,846 74,571 - 652,861 92,617 31,142 1,205 3,689 1,139	1,0 12,0 260,0 45,0 477,6 2,294,6 2 221,3 73,4 5,3 13,0
Miscellaneous Planning & Zoning Fees State Aid to Subdivisions Telecommunications Transfer In from Funds Balance ADMINISTRATION Salaries 16, Fringe Benefits 5, Copier Supplies 1, Postage Information Services MASC Membership Insurance Legal Services Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation First of the Supplies 1, First of	327 653 345 155 595	20,224 20,224 16,875 5,664 75 1,175 2,404	200 927 43,738 25,301 8,522 634 283	200 592 39,216 16,762 5,646 78 856 545	200 1,249 74,544 382,911 16,853 5,657 73 220	-	-	-	-	-	- %0		1,000 3,846 74,571 - 652,861 92,617 31,142 1,205 3,689 1,139	1,0 12,0 260,0 45,0 477,6 2,294,6 2 221,3 73,4 5,3 13,0
Planning & Zoning Fees State Aid to Subdivisions Telecommunications Transfer In from Funds Balance ADMINISTRATION Salaries 16, Fringe Benefits 5, Copier Supplies 1, Postage Information Services 2, MASC Membership Insurance Legal Services Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	327 653 345 155 595	20,224 20,224 16,875 5,664 75 1,175 2,404	927 43,738 25,301 8,522 634 283	39,216 39,216 16,762 5,646 78 856 545	1,249 74,544 382,911 16,853 5,657 73 220	-	-	-	•	-	- %o		3,846 74,571 - 652,861 92,617 31,142 1,205 3,689 1,139	12,0 260,0 45,0 477,6 2,294,6 2 221,3 73,4 5,3 13,0
State Aid to Subdivisions Telecommunications Transfer In from Funds Balance ADMINISTRATION Salaries 16, Fringe Benefits 5, Copier Supplies 1, Postage Information Services 2, MASC Membership Insurance Legal Services Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	327 653 345 155 595	20,224 16,875 5,664 75 1,175 2,404	25,301 8,522 634 283	39,216 16,762 5,646 78 856 545	74,544 382,911 16,853 5,657 73 220	-			-	-	- %o		74,571 - - 652,861 92,617 31,142 1,205 3,689 1,139	260,0 45,0 477,6 2,294,6 2 221,3 73,4 5,3 13,0
Telecommunications Transfer In from Funds Balance ADMINISTRATION Salaries 16, Fringe Benefits 5, Copier 5, Supplies 1, Postage 11, Postage 11, Postage 11, Postage 12, MASC Membership 11, Insurance Legal Services 7, Town Codification Advertising Audit 12, Advertising 14, Bleader 15, Bleader 16, Bleader 16, Bleader 17, Bleader 17, Bleader 18, Bleader 1	653 845 155 695	20,224 16,875 5,664 75 1,175 2,404	25,301 8,522 634 283	16,762 5,646 78 856 545	382,911 16,853 5,657 73 220	-	-		-	-	- % 0		92,617 31,142 1,205 3,689 1,139	45,0 477,6 2,294,6 2 221,3 73,4 5,3 13,0
Transfer In from Funds Balance ADMINISTRATION Salaries 16. Fringe Benefits 5. Copier Supplies 1. Postage Information Services 4. MASC Membership Insurance Legal Services Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	653 845 155 695	16,875 5,664 75 1,175 2,404	25,301 8,522 634 283	16,762 5,646 78 856 545	382,911 16,853 5,657 73 220	-	•	-	•	-	- % o		92,617 31,142 1,205 3,689 1,139	45,0 477,6 2,294,6 2 221,3 73,4 5,3 13,0
Transfer In from Funds Balance ADMINISTRATION Salaries 16. Fringe Benefits 5. Copier Supplies 1. Postage Information Services MASC Membership Insurance Legal Services Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	653 845 155 695	16,875 5,664 75 1,175 2,404	25,301 8,522 634 283	16,762 5,646 78 856 545	16,853 5,657 73 220	-	•	-	-	-	- % o		92,617 31,142 1,205 3,689 1,139	221,3 73,4 5,3 13,0
ADMINISTRATION Salaries 16. Fringe Benefits 5. Copier Supplies 1, Postage 1, Information Services 2. MASC Membership 1 Insurance Legal Services 7 Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	653 845 155 695	16,875 5,664 75 1,175 2,404	25,301 8,522 634 283	16,762 5,646 78 856 545	16,853 5,657 73 220	-	-	-	-	-	- % 0		92,617 31,142 1,205 3,689 1,139	2,294,6 2 221,3 73,4 5,3 13,0
Salaries 16. Fringe Benefits 5. Copier 5. Supplies 1. Postage 1. Information Services 2. MASC Membership Insurance Legal Services 5. Town Codification Advertising Advertising Audit Elections Mileage Reimbursement Bonding Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	653 845 155 695	16,875 5,664 75 1,175 2,404	25,301 8,522 634 283	16,762 5,646 78 856 545	16,853 5,657 73 220						% o		92,617 31,142 1,205 3,689 1,139	221,3 73,4 5,3 13,0
Salaries 16. Fringe Benefits 5. Copier 5. Supplies 1. Postage 1. Information Services 2. MASC Membership Insurance Legal Services 5. Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation Employee Appreciation	653 845 155 695	5,664 75 1,175 2,404	8,522 634 283	5,646 78 856 545	5,657 73 220							,	31,142 1,205 3,689 1,139	221,3 73,4 5,3 13,0
Salaries 16. Fringe Benefits 5. Copier 5. Supplies 1. Postage 1. Information Services 2. MASC Membership Insurance Legal Services 7 Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation Employee Appreciation	653 845 155 695	5,664 75 1,175 2,404	8,522 634 283	5,646 78 856 545	5,657 73 220								31,142 1,205 3,689 1,139	73,4 5,3 13,0
Fringe Benefits 5, Copier Supplies 1, Postage Information Services 2, MASC Membership Insurance Legal Services Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	345 155 595	75 1,175 2,404	634 283	78 856 545	73 220								31,142 1,205 3,689 1,139	73,4 5,3 13,0
Copier Supplies 1, Postage Information Services MASC Membership Insurance Legal Services Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	345 155 595	75 1,175 2,404	634 283	78 856 545	73 220								1,205 3,689 1,139	5,3 13,0
Supplies 1, Postage 1, Information Services 2, MASC Membership 1 Insurance Legal Services Town Codification 4 Advertising 4 Audit Elections Mileage Reimbursement 5 Bonding Employee Training / Screening Dues and Subcriptions 1 Training & Travel Mobile Devices Children's Commission 1 Business Development Council 1 History Commission 5 Employee Appreciation 1	155 595	1,175 2,404	283	856 545	220								3,689 1,139	13,0
Postage Information Services MASC Membership Insurance Legal Services Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	595	2,404		545								1	1,139	
Information Services 2. MASC Membership Insurance Legal Services Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation			5,064		289									
MASC Membership Insurance Legal Services Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation														40,0
Insurance Legal Services Town Codification Adventising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation		11 022											_	5,5
Legal Services Town Codification Advertising Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation					7,659								19,581	22,0
Town Codification Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation		2,625	223	7,072	650								10,570	60,0
Advertising Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation		203	1,088	68	000								1,358	2,5
Audit Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	60	297	187	00	200								744	5,0
Elections Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	00	251	107		12,900								12,900	12,5
Mileage Reimbursement Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation					12,500								-	12,0
Bonding Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	29	54	28	27									138	8
Employee Training / Screening Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	29	54		21										
Dues and Subcriptions Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation			350										350	1,8
Training & Travel Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	7.5		40										40	8
Mobile Devices Children's Commission Business Development Council History Commission Employee Appreciation	75			75									150	1,0
Children's Commission Business Development Council History Commission Employee Appreciation													-	2,5
Business Development Council History Commission Employee Appreciation	338	108	111	(37)	219								738	1,3
History Commission Employee Appreciation	146	56		330								_	533	1,0
Employee Appreciation													-	5
			2,120									_	2,120	2,5
			21	60	60								141	5
Bank Charges	49	79	74	56	56								314	1,0
27,	586	41,535	44,047	34,579	44,835	-	-	-	-	-	-	Total	192,582	481,1
											% o	f Budget		4
ELECTED OFFICIALS		0.705	5.05:	0.70-	0.76-							_	00 70-	
	100	3,769	5,654	3,769	3,769								20,730	50,0
	769	2,196	3,294	2,196	2,196								12,076	30,0
Mayor Expense	196				50								78	2,0
Council Expense					375								375	4,0
	196 28				104								543	1,6
6,	196 28 166	5,965	273 9,220	5,965	6,494				-			Total	33,803	87,€

GENERAL OPERATIONS													
Salaries	14,133	15,057	27,372	18,331	18,409							93,302	
Fringe Benefits	4,603	5,140	9,077	6,111	6,037							30,968	
	18,736	20,197	36,449	24,442	24,446	-	-	-	-	-	- Total	124,270	
											% of Budget		
PLANNING													
Supplies		53	100		138							290	
Advertising		127										127	
Mileage Reimbursement			167									167	
Dues and Subcriptions			280									280	
Fraining & Travel			569		23							592	
Mobile Devices	(18)	35	26	(18)	89							114	
Jniform / PPE	()	-		()									
Planning Commission		500	200	150								850	
Board of Zoning Appeals	250	250	200	150								650	
real of Zermig / ppears	232	965	1,343	282	250						- Total	3,071	
	202	303	1,040	202	200						% of Budget		
											70 OI Dauget		
BUILDING INSPECTION													
fileage Reimbursement												-	
Mobile Devices		54	54		108							215	
Supplies		914	249		170							1,333	
Equipment / Software				1,422								1,422	
Jniform / PPE												-	
Dues & Subcriptions				250								250	
Fravel & Training				595								595	
		968	303	2,267	277	-	-	-	-	-	- Total	3,815	
											% of Budget		
PUBLIC WORKS													
fileage Reimbursement												, I -	
raining & Travel	295	717										1,012	
Projects		86,680	2,442	27,180	1,440							117,742	
Mobile Devices		54	54		108							215	
raffic Control Devices				2,400								2,400	
Jniform / PPE												-	
Supplies		227	45	19	115							406	
Emergency Management			6,531	9,198	3,000							18,729	
Groundskeeping	375	7,724	264	1,005	968							10,336	
	670	95,401	9,335	39,802	5,631	-	-	-	-	-	- Total	150,839	
											% of Budget		
20050 0 045551													
CODES & SAFETY Mobile Devices												-	
Mileage Reimbursement												_	
Equipment													
Radio Contract			342									342	
Training			0.2									342	
_					94							94	
Supplies													

Mobile Devices												-	660
Mileage Reimbursement												-	300
Equipment												-	500
Radio Contract		342										342	1,400
Training												-	1,000
Supplies				94								94	500
Uniform / PPE												-	250
Sheriff's Office Contract	9,112 21,39	9 14,351	10,440	10,748								66,050	207,500
Unsafe Buildings Demolition			6,320									6,320	20,000
Overgrown Lot Clearing												-	1,800
Crime Watch Materials												-	250
Neighborhood Council	237 34	8										585	1,500
Teen CERT Program				400								400	500
	9,349 21,74	6 14,693	16,760	11,242	-	-	-	-	-	-	Total	73,791	236,160
										% of	f Budget		31%

- 1,130 0 1,362 3 6,554 0 515 6 116 6 354 9 169 5 10,075 0 19,144	116 95 163 10,089	1,710 6,850 440 127 515 205 225	4,311 4,750 9,061 1,106 6,870 477 127 599 178	-	-	-	-	-	- Total % of Budget	4,311 4,750 11,661 6,985 33,677 - 2,349 813 2,029	8, 10, 23, 21, 82, 6, 3, 8,
0 1,362 3 6,554 0 515 6 116 6 354 9 169 5 10,075	1,516 6,849 477 116 95 163	1,710 6,850 440 127 515 205 225	9,061 1,106 6,870 477 127 599	-		-		-		6,985 33,677 - 2,349 813	21, 82, 6, 3,
0 1,362 3 6,554 0 515 6 116 6 354 9 169 5 10,075	1,516 6,849 477 116 95 163	1,710 6,850 440 127 515 205 225	1,106 6,870 477 127 599	-	-	-	-	-		6,985 33,677 - 2,349 813	23 21 82 6 3
0 1,362 3 6,554 0 515 6 116 6 354 9 169 5 10,075	1,516 6,849 477 116 95 163	1,710 6,850 440 127 515 205 225	1,106 6,870 477 127 599							6,985 33,677 - 2,349 813	21 82 6
3 6,554 0 515 6 116 6 354 9 169 5 10,075	6,849 477 116 95 163	6,850 440 127 515 205 225	6,870 477 127 599							33,677 - 2,349 813	82 6 3
3 6,554 0 515 6 116 6 354 9 169 5 10,075	6,849 477 116 95 163	6,850 440 127 515 205 225	6,870 477 127 599							33,677 - 2,349 813	82 6 3
3 6,554 0 515 6 116 6 354 9 169 5 10,075	6,849 477 116 95 163	6,850 440 127 515 205 225	6,870 477 127 599							33,677 - 2,349 813	82 6 3
0 515 6 116 6 354 9 169 5 10,075	477 116 95 163 10,089	440 127 515 205 225	477 127 599							2,349 813	6
6 116 6 354 9 169 5 10,075	116 95 163 10,089	127 515 205 225	127 599							2,349 813	3
6 116 6 354 9 169 5 10,075	116 95 163 10,089	127 515 205 225	127 599							813	3
6 354 9 169 5 10,075	95 163 10,089	515 205 225	599								
9 169 5 10,075	163 10,089	205 225								2,029	
5 10,075	10,089	225	178								
5 10,075	10,089	225	178								2
										866	
										225	
0 19,144	40.207	10,087	10,087							50,413	127
	19,307	20,160	19,446	-	-	-	-	-	- Total	97,356	256
									% of Budget		
	-									-	2
-	-		18,000							18,000	2
	-	-	18,000	-	-	-	-	-	- Total	18,000	40
			.,						% of Budget	.,,,,,	
1 207,052	136,111	144,311	139,681	-	-	-	-	-		709,187	1,85
									Total		
										\$ -	\$ 6
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		8 280	3 340							11 620	30
	10 460	0,200	0,010								110
	10,100									0,.00	7:
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										-	
										-	4
		7,539	1,000							8,539	30
23,985	15,915	10,335	7,850							58,085	8
	6,735										43
		00 151	4,340	-							
23,985	33,109	26,154	4,340	-		-	-	-	Total	95,438	99
23,985	33,109	26,154	4,340	•		-	-	-	Total		
23,985	33,109 34,468	26,154 34,588	36,246	-					Total	95,438	998 563 438
	1 207,052	1 207,052 136,111 1 1 207,052 136,111 10,460		18,000 18,000 1 207,052 136,111 144,311 139,681	18,000 - 18,000 - 18,000 - 10,000 -	18,000 18,000 1 207,052 136,111 144,311 139,681 8,280 3,340 10,460 7,539 1,000 23,985 15,915 10,335 7,850	18,000	18,000	18,000	18,000 Total % of Budget 1 207,052 136,111 144,311 139,681 Total % of Budget Total % of Budget 8,280 3,340 10,460 7,539 1,000 23,985 15,915 10,335 7,850	18,000 Total % of Budget 1 207,052 136,111 144,311 139,681

LEASE PURCHASE REVENUE BONI	D - TOWN HALL													
Lease Purchase Principal Payments													-	796,57
Lease Purchase Interest Payments													-	73,43
Lease Purchase Expense Total												Total		870,00
Lease Purchase Draws													-	372,00
Town Hall Expenditures	7,271	6,854	15,281	37,092	18,369								84,867	372,00
													-	
HOSPITALITY TAX														
Hospitality Tax Revenue			34,468	34,588	36,246								105,302	435,00
Hospitality Tax Expense			6,735										(6,735)	(435,00
												Total	98,567	
TREE MITIGATION FUND														
Transfer In from Funds Balance													_	14,19
Tree Mitigation expense		7,400											7,400	
Net Balance													-	6,79
ART AUCTION														
Art Auction donations													-	
Art Auction revenue													i -	
Transfer In from Funds Balance														1,06
Total												Total	-	1,06
Art Auction expense	-	-	-	-	500	-	-	-	-		-		500	
JAMES ISLAND PRIDE														
James Island Pride donations													-	
Helping Hands donations	_	-	-	-	-	-	-	-	-	-	-	-	-	
Grant-JIP														
Grant-JIP													-	
Transfer In from Funds Balance													ļ -	1,27
												Total	-	
Transfer In from Funds Balance			48	27	424							Total		1,27
Transfer In from Funds Balance James Island Pride expense		45	48	27	424							Total	-	1,27
Transfer In from Funds Balance		45	48	27	424							Total	499	1,27 1,27 2,70

ADMIN NOTES

a. ROW aquisition services out for bid - due Jan. 4th a. Attended Chas City Council - 1st reading of boundary adjustment ordinance was passed unanimously; 2nd reading scheduled for 12/20

b. Met with Chas County on landscpaing plan for Folly Road - will have follow-up mtg on site with SCE&G to determine tree placements and powerlines

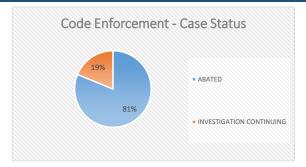
- c. Several mtgs with Liollio to move project forward march goal for bidding out project
- d. Met with CCPRC to dicuss Camp Rd Sidewalk to Riverland with City reps and engineers / met with our engineers on Seaside lane to dicuss plans and funding e. Plans for Dills Bluff Sidewalk Phase I and plans for
- e. Plans for Dills Bluff Sidewalk Phase I and plans for speed humps in Centerville have been submitted to DOT for permitting
- f. Repair Care 3 projects for fall complete

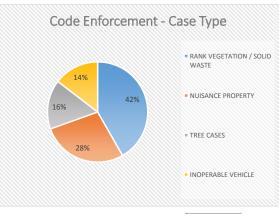
TOTAL Business Licenses	31
*18 processed at Town hall	
Code Enforcement Cases	

TOTAL CASES	245
ABATED	199
INVESTIGATION CONTINUING	46
RANK VEGETATION / SOLID WASTE	63
NUISANCE PROPERTY	42
TREE CASES	24
INOPERABLE VEHICLE	22

Building Permits

BUILDING PERMITS ISSUED		78
	Commercial	1
	Residential	28
	Eletrical	15
	Plumbing	5
	Mechanical	10
	Gas	3
	Pool	1
	Roofing	7
	Fire System	1
	Sign	-
	Trades	7
F	Previous Month	53





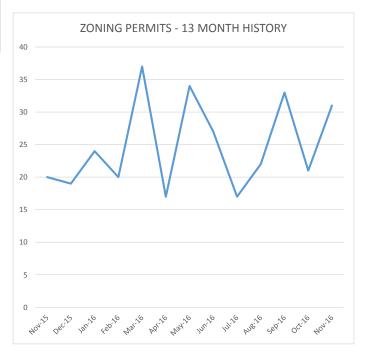
PERMIT TYPE	Nov-16
ACCESSORY STRUCTURE	
CLEARING & GRUBBING	
DEMOLITION PERMIT	3
EXEMPT PLATS	
FIREWORK STAND	
HOME OCCUPATION	6
LSPR	
NON-EXEMPT PLAT	
PD AMENDMENT (REZONING)	
RESIDENTIAL ZONING	
REZONING	
SPR	
SIGN PERMIT	3
SITE PLAN REVIEW	
SPECIAL EVENT	1
SPECIAL EXCEPTION	
TEMPORARY ZONING	5
TREE REMOVAL	6
TREE TRIMMING	
VARIANCE	
ZONING PERMIT	7
TOTAL	31

PUBLIC WORKS NOTES

- 1) Hurricane Matthew Clean Up: Charleston County debris contractors worked diligently to remove debris from the Island. As much as 32,868 cubic yards of debris have been removed and this doesn't include any picked up by JIPSD or the City of Charleston who were conducting debris operations as well.
- 2) Conducted traffic study on Fort Sumter Drive.
- 3) Inspected Island neighborhoods for hanging limbs and leaning trees due to Hurricane Matthew and reported them to Charleston County for removal by the debris contractor.
- 4) Had sinkhole on Yorktown Drive repaired.
- 5) Had sinkhole on Shortwood Drive repaired.
- 6) Began process to have drainage culvert behind Highwood replaced. ROW will be cleared and new Round Concrete Pipe (RCP) will replace the aging Corrugated Metal Pipe (CMP).
- 7) Set up Town Christmas Tree.
- 8) Continued to perform Stormwater Plan Reviews.
- 9) Made arrangements to host a CPR/AED class on Saturday, January 28, 2017 at Town Hall. There will be two classes offered; 9am-12 noon and 1pm 4pm.

Island Sheriff's Patrol

Forthcoming



City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC 29304
Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

POND DAM PIPE RELINING

PRE-BID CONFERENCE TIME AND DATE: 1:30pm, DECEMBER 12, 2016

OPENING TIME AND DATE: 1:30pm, DECEMBER 19, 2016

INVITATION FOR BIDS (IFB) SEEKING A QUALIFIED CONTRACTOR FOR A POND DAM PIPE RELINING PROJECT TO SLIPLINE 176 FEET OF 60 INCH CORRUGATED METAL PIPE (CMP).

You are invited to submit Bids in accordance with the requirements of the above referenced bid.

A bid package may be obtained by emailing John Drzata, Purchasing Agent, at jdrzata@trswa.org.

A mandatory Pre-Bid Conference to answer questions will be held in the Three Rivers Solid Waste Authority's Conference Room located at 9900 Atomic Road, Jackson, South Carolina 29831 at 1:30pm, December 12, 2016. Attendance is required as a precondition to the bid.

It is required that your bid be submitted to and received by Three Rivers Solid Waste Authority (Authority) at its offices located at 9900 Atomic Road, Jackson, South Carolina 29831 no later than 1:30pm, December 19, 2016.

This solicitation does not commit the Authority to award a contract, to pay any costs incurred in the preparation of any proposal or to procure or contract for services.

Consultant / Professional

RIGHT-OF-WAY SERVICES

The Town of James Island is seeking qualifications from firms that are licensed in the State of South Carolina to provide right-of-way services for the purpose of acquiring right-of-way on various projects throughout the Town, mainly drainage easement work. The on-call contract will be for a period of three (3) years. The Town reserves the right to award multiple contracts to more than one firm. Each project will be negotiated separately through a fixed fee schedule or lump sum, for services provided by each of the successful firm(s).

Submittal Deadline: Wednesday, Jan. 4th 2017 at 3:00pm Last day for Questions: Friday, December 16th, 2016 at 5:00pm

Email all questions to Ashley Kellahan, Town Administrator: akellahan@jamesislandsc.us

Submittal Requirements: 1 original and 4 copies

To review the full advertisement, please visit www.iamesislandsc.us/bids



TOWN OF JAMES ISLAND BUDGET SCHEDULE FOR FY 2017-18

<u>Action</u> <u>Date of Action</u>

Budget Request Forms Distributed to Staff

Tuesday, January 3rd

Forms Completed and Returned to Administrator Friday, January 20th

Budget Workshop Thursday, March 2nd @ 6

Draft Budget Presented to Council Thursday, March 16th

Notice to Newspaper on Budget Hearing Friday, March 31st

Notice is Published Tuesday, April 4th

Budget Hearing (Introduction and First Reading)

Thursday, April 20th

Adoption of Budget (Final Reading)

Thursday, May 18th

Note: All dates are subject to change



Pinckney Park Phase I Bid Tabulation Bid No. 2-2016 Bid Opening: December 6, 2016



	Wildwood	Anson	Triad	Huss Inc.	AOS Specialty	CMD Group	IPW Company
		Construction	Engineering		Contractors		
Base Bid	\$653,935.00		\$544,720.00		\$474,987.25		\$383,117.50
Bid Alternate #1	\$51,290.00		\$86,550.00		\$34,518.80		\$37,781.70
Bid Alternate #2	\$26,550.00		\$17,700.00		\$12,950.00		\$24,898.00
Bid Alternate #3	\$47,656.25		\$46,325.00		\$16,537.50		\$34,256.25
Bid Alternate #4	\$16,875.00		\$129,000.00		\$47,700.00		\$32,400.00
Bid Total	\$796,306.25		\$824,295.00		\$586,693.55		\$512,453.45

Bid Alternate #1 - 2nd Driveway and parking area

Bid Alternate #2 - Steel edging along trails

Bid Alternate #3 - Sewer line for future phase

Bid Alternate #4 - Sodding

Staff Recommends approving low bidder's base bid at \$383,117 in addition to Bid Alternate #2 at \$24,898 for a total of \$408,015

A Resolution in Support of Charleston County's FY 2018 Transportation Sales Tax Annual Allocation Program (TST)

WHEREAS, new construction projects to be included in Charleston County's FY 2018 Transportation Sales Tax Annual Allocation Program will be approved by means of a competitive allocation process; and

WHEREAS, the Town of James Island is submitting three (3) projects for potential funding:

- Local Paving Project \$90,000 estimate for Rembert Road Paving Project with match of \$45,000
- Drainage Project \$200,000 estimate for Honey Hill Drainage Project with match of \$75,000
- Pedestrian/bike enhancement Project \$122,400 estimate for Quail Drive Sidewalk with a match of \$61,200;

WHEREAS, the total estimated cost for these projects is \$412,400 and the Town's estimated match is \$181,200, available in the Town's capital projects budget;

NOW, THEREFORE, BE IT RESOLVED BY THE JAMES ISLAND TOWN COUNCIL THAT:

- 1. An application for the FY 2018 Transportation Sales Tax Annual Allocation Program is hereby authorized for Rembert Road Paving, Honey Hill Drainage Project, and Quail Drive Sidewalk
- 2. This Resolution shall become effective upon its adoption and approval

Adopted tills 13	day of December, 2010
Mayor	
ATTEST	
Town Clerk	

Adopted this 15th day of December 2016

RESOLUTION OF INTENT

WHEREAS, certain areas of The Town of James Island are subject to periodic flooding, or flood-related erosion, causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Council to require the recognition and evaluation of flood, or flood-related erosion hazards in all official actions relating to the land use in areas having these hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to (CITE APPROPRIATE SECTION OF STATE LAW AND OTHER RELEVANT AUTHORITY.)

NOW, THEREFORE, BE IT RESOLVED, that this Council hereby:

Assures the Federal Insurance Administration that it will enact as necessary, and maintain in force in those areas having flood, or flood-related erosion hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Part 60 of the National Flood Insurance Program Regulations (CFR44); and

Vests the County of Charleston, Building Services Department with the responsibility, authority and means to:

- (a) Assist the Administrator, at his request, in his delineation of the limits of the area having special flood, or flood-related erosion hazards.
- (b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain, or flood-related erosion areas.
- (c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify flood plain, or flood-related erosion areas, and cooperate with neighboring communities with respect to management of adjoining flood plain, and/or flood-related erosion areas in order to prevent aggravation of existing hazards.
- (d) Upon occurrence, notify the Administrator in writing whenever the boundaries of the Community have been modified by annexation or the community has otherwise assumed or no longer has authority to adopt and enforce floodplain management regulations for a particular area. In order that all Flood Hazard Boundary Maps and Flood Insurance Rate Maps accurately represent the Community's boundaries, include within such notification a copy of a map of the community suitable for reproduction, clearly delineating the new corporate limits or new area for which the community has assumed or relinquished flood plain management regulatory authority.

Appoints the County of Charleston, Building Services Department to maintain for public inspection

and to furnish upon request for the determination of applicable flood insurance risk premium rates within all areas having special flood hazards identified on a Flood Hazard Boundary Map or Flood Insurance Rate Map, any certificates of flood-proofing, and information on the elevation (in relation to mean sea level) of the level of the lowest flood (including basement) of all new or substantially improved structures, and include whether or not such structures include a basement, and if the structure has been flood proofed; and

Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

Adopted on	
-	Ву:
	(signature of governing board)
Certified by:	_
	SEAL
Date:	

ORDINANCE # 2016-11

AN ORDINANCE AMENDING THE TOWN OF JAMES ISLAND ZONING AND LAND DEVELOPMENT REGULATIONS ORDINANCE, NUMBER 2016-10, SECTION 153.211 ANIMALS, AND CORRESPONDING APPLICABLE ORDINANCES IN LIVABILITY REGULATIONS SECTION 90.17; TO ALLOW A SPECIAL CHICKEN HOUSING PERMIT

WHEREAS, the Town of James Island may protect the health, safety, and welfare of its residents, and

WHEREAS, the numbers of chickens kept on a parcel may negatively impact the livability of a neighborhood, and

WHEREAS, depending on certain considerations, it may be permissible to allow for the keeping of more chickens on a given parcel,

THEREFORE, the Council of the Town of James Island orders and ordains:

The Town of James Island may issue a Special Permit to allow for more chickens otherwise prohibited by this Ordinance with consideration given to the following:

- 1. The number of chickens allowed by Ordinance #2016-10 based on the size of the requesting party's residential lot, number of additional chickens the party is requesting to house beyond the chickens allowed by Ordinance #2016-10, and geographical location (including the suburban/rural character of the surrounding neighborhood) of the residential lot where the requesting party desires to house more chickens than allowed by Ordinance #2016-10 and the requesting party's means of isolating all chickens on their property so as to not become a nuisance to surrounding homeowners.
- 2. Home owners within 150 feet of the property (closest property line to closest property line) of the requesting property must sign a letter consenting to the number of additional chickens to be housed at that location.
- 3. The Town may revoke the Special Permit at its sole discretion.

EFFECTIVE DATE:

This Ordinance shall become effective immediately following second reading by the Town Council.

ADOPTED AND APPROVED in meeting duly assembled this 19th day of January, 2017.

TOWN OF JAMES ISLAND COUNCIL

By:
Bill Woolsey, Mayor

ATTEST

By:
Frances Simmons, Town Clerk

First Reading: December 15, 2016 Second Reading: January 19, 2017

AN ORDINANCE ADJUSTING THE BOUNDARY BETWEEN THE CITY OF CHARLESTON AND THE TOWN JAMES ISLAND

WHEREAS, Article 40 of Chapter 3 of Title 5 of the South Carolina Code of Laws Provides Neighboring Municipalities with the Authority to Adjust their Boundaries; and

WHEREAS, Section 5-3-40 reads as follows: "Whenever it is proposed to extend the corporate limits of any municipality by inclusion of territory of another adjacent municipality in whole or in part, the governing bodies of the municipalities may, after public hearings, stipulate and agree upon terms of consolidation or boundary adjustment by Ordinance adopted by each municipality, which shall be binding upon the enlarged municipality, and the consolidation or adjustment shall be effective on the date of adoption of the final Ordinance."; and

WHEREAS, the site for the new James Island Town Hall Facility will be situated on three parcels, two parcels within the Town of James Island jurisdiction and one currently within the City of Charleston jurisdiction, referenced on Exhibit A, Plat No. 116-0154 dated 3/31/16 as TMS #428-03-00-027B to include existing Drainage Easements; and

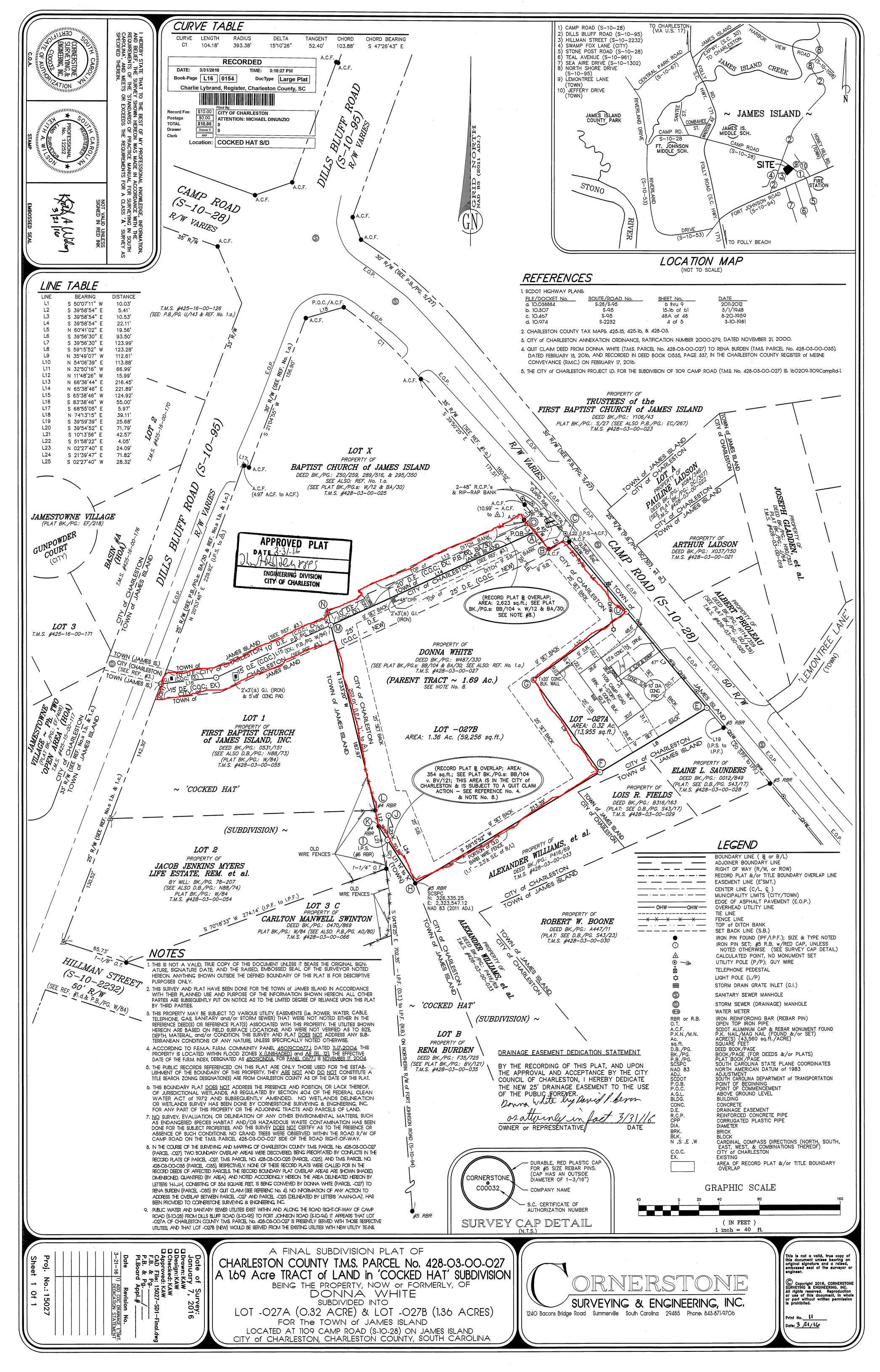
WHEREAS, Parcel with TMS #428-03-00-027B is shown in the New James Island Town Hall Facility Project Plans as consisting of overflow parking for the Town Hall Facility as well as shared joint parking for First Baptist Church of James Island; and

WHEREAS, it is the desire of the Town of James Island and First Baptist Church to develop all three parcels together within the same jurisdiction for ease of permitting processes and consolidation of costs associated with development; and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND TOWN COUNCIL OF JAMES ISLAND, IN COUNCIL ASSEMBLED, IN COUNCIL ASSEMBLED, HEREBEY AGREE TO THE TERMS OF ADJUSTING THE BOUNDARY OF PARCEL WITH TMS #428-03-00-027B TO INCLUDE THE DRAINAGE EASEMENT THAT RUNS GENERALLY EAST/WEST ALONG THE SOUTHERN BOUNDARY OF PARCEL TMS #428-03-00-025, IN BETWEEN PARCEL TMS #428-03-00-055 AND PARCEL TMS #428-03-00-027B, INTO THE CORPORATE LIMITS OF THE TOWN OF JAMES ISLAND.

EXHIBIT A ATTACHED HEREIN: PLAT No. 116-0154 DATED 3/31/16

Public Hearing:	
First Reading:	
Second/Final Reading:	
Bill Woolsey, Mayor	
ATTEST	
Frances Simmons, Town Clerk	



Authorizing a Property Swap with the First Baptist Church of James Island

WHEREAS, the Town of James Island is the owner of real property identified by TMS #428-03-00-027B which is approximately 1.36 acres; and,

WHEREAS, the First Baptist Church is the owner of real property identified by TMS #428-03-00-055 which is approximately .76 acres; and

WHEREAS, both parties have mutually agreed to exchange properties for the benefit of both entities; and

WHEREAS, the Town of James Island will be utilizing the swapped property for its new Town Hall site; and

NOW, THEREFORE, BE IT ORDAINED by the Council of the Town of James Island will swap .76 acres of its parcel -027B with the entirety of parcel -055 owned by First Baptist Church.

ATTACHMENTS:

Exhibit 1: Current Property Arrangement

Exhibit 2: Proposed Property Arrangement

First Reading: December 15, 2016 Second Reading: January 19, 2017

This Ordinance shall take effect and be in force:

Bill Woolsey, Mayor

Attest:

Frances Simmons, Town Clerk

AN ORDINANCE TO AMEND TOWN OF JAMES ISLAND ORDINANCE #2012-08 AND ADOPT BY REFERENCE CHARLESTON COUNTY'S FLOOD ORDINANCE #1838, #1839, AND #1840

WHEREAS, the laws of the State of South Carolina requiring the enforcement of construction codes as promulgated by the South Carolina Building Codes Council, and;

WHEREAS, it is in the best interest of the citizens of the Town of James Island to provide the management of the flood hazard areas in the Town in order for the citizens to be able to receive federally subsidized flood insurance through the National Flood Insurance Program and to be eligible for federal funding in the event of a disaster, and;

WHEREAS, the Town of James Island has a responsibility to provide continuity of services to the citizens of the Town; and

WHEREAS, in 2012, the Town adopted by reference the Charleston County Ordinances relating to Building Codes and Flood Plain Management, and since that time, Charleston County has amended these ordinances;

NOW, THEREFORE, BE IT RESOLVED that the Council of the Town of James Island adopts by reference the County of Charleston Ordinance #1838: entitled Flood Damage Prevention and Protection; Ordinance #1839: entitled Buildings and Building Regulations, and Chapter 8 of the Code of Ordinances, Charleston County, entitled Fire Prevention and Protection, and Ordinance #1840, Building Inspection Fees.

Effective Date: This Ordinance shall become effective upon its enactment by the Town Council for the Town of James Island.

First Reading:	
Second Reading:	
Bill Woolsey	
Mayor	
ATTEST	
Frances Simmons	
Town Clerk	