



Town of James Island, Regular Town Council Meeting
June 18, 2020; 7:00 PM; 1122 Dills Bluff 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. Please limit comments to three (3) minutes. Social Distancing will be adhered. Face Masks are recommended.

1. Opening Exercises

Public Hearing: Ordinance #2020-05: Draft FY 2020-2021 Annual Budget for the Town of James Island

2. Consent Agenda:

a. Minutes: Minutes May 21, 2020 Regular Town Council Meeting

3. Information Reports:

a. Finance Report

b. Administrator's Report

c. Public Works Report

d. Island Sheriffs' Patrol Report

4. Requests for Approval:

- Concrete Slab for Pinckney Park Storage Shed
- Pinckney Park Rental Guidelines and Agreement
- Holiday Festival of Lights Sponsorship Renewal
- Tennent St. Outfall Device
- Speed Hump Installation Contract

5. Committee Reports:

- Land Use Committee
- Environment and Beautification Committee
- Children's Committee
- Public Safety Committee
- History Committee
 - Nominations to History Council

- Rethink Folly Road Committee
- Drainage Committee
- Business Development Committee
- Trees Advisory Committee
- James Island Intergovernmental Council

6. Proclamations and Resolution:

Amending Resolution #2019-22: Correcting Name to Tree Advisory Council and Add two At-large Members

7. Emergency Ordinances:

E-01-2020 Pertaining to Electronic Meetings Superseded by E-03-2020. Amended to Expires June 18

E-02-2020 Pertaining to Hospitality, Plastics, Playground Equipment, Water Fountains, Restrooms Amended to Expires June 18

E-05-2020 Acceptance of Applications Requiring Public Hearings Expired June 15

8. Ordinances up for Second/Final Reading:

Ordinance #2020-06: Draft FY 2020-2021 Annual Budget for the Town of James Island

9. Ordinances up for First Reading:

Ordinance #2020-07: Approving Agreement and Cost Share with the James Island PSD

Ordinance #2020-08: An Ordinance to Establish Rental Fees for Pinckney Park Pavilion

Ordinance #2020-09: An Ordinance to Establish Stormwater Fees

10. New Business:

11. Executive Session: The Town Council will/may enter into an Executive Session in accordance with 30-4-70(a) Code of Laws of South Carolina. Upon returning to Open Session, Council may act on matters discussed in Executive Session.

12. Return to Regular Session:

13. Announcements/Closing Comments:

14. Adjournment

This Town Council meeting will be live-streamed on the Town's YouTube channel, link found at: <http://www.jamesislandsc.us/videos-and-meeting-archive>

The Town of James Island held its regularly scheduled meeting at 7:00 p.m. by virtual platform (Zoom) at the Town Hall, 1122 Dills Bluff Road, Thursday, May 21, 2020. The following Councilmembers were present: Boles, Mignano, Milliken, Mullinax and Mayor Woolsey, who presided. Also, Town Administrator Ashley Kellahan, Public Works Director Mark Johnson, Island Sheriff's Patrol Sgt. Shawn James, Town Attorney, Bonum S. Wilson, and Town Clerk Frances Simmons. A quorum was present to conduct business.

In compliance with the Freedom of Information Act and the requirements of the Town of James Island, members of the public were provided a link to participate in the proceedings of the meeting.

Mayor Woolsey called the meeting to order at 7:00 p.m. and reminded Council to state their names before speaking.

Public Hearing: Ordinance #2020-04: Proposed Amendments to the Town of James Island Zoning and Land Development Regulations Ordinance (ZLDR) §153.093 Folly Road Corridor Overlay District (FRC-O) Adding "Hotels and Motels" as a Prohibited Use in all Five Areas of the Folly Road Overlay Corridor.

The following persons spoke via video conferencing:

Arlene Branham, 1181 Bradford Ave., supports prohibiting hotels or motels development in any of the five Folly Road Overlay Corridor.

Laurie Smith supports prohibiting hotels or motels because of flooding issues and increased traffic.

Joe Walters asked Council not to remove hotels as a permissible use in the Commercial Core of Folly Road; to leave it as a Special Exception.

The Town Clerk verified that 35 emails were received: 11 in favor of hotels and 24 opposing. <C:\Users\fsimmons\OneDrive - Town of James Island, SC\Desktop>Email Folder\Emails Hotel and Motel.pdf>

Public Hearing: Ordinance #2020-05 Supplemental Stormwater Design Standards: One email received from _____ member _____ of _____ the _____ public. https://jamesislandsc-my.sharepoint.com/personal/fsimmons_jamesislandsc_us/Documents/Desktop/Email%20Folder/SW%20Design%20Manual.pdf

Consent Agenda:

- a. Minutes of April 16, 2020 Regular Town Council Meeting: Motion to approve the consent agenda was made by Councilwoman Mignano; seconded by Councilman Milliken.

Vote

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Passed unanimously

Information Reports:

- a. Finance Report: Town Administrator Ashley Kellahan gave an overview of April’s revenues and expenditures. The report provided was accepted as information.
- b. Administrator’s Report: Town Administrator Ashley Kellahan gave an update of plans to reopen the Town Hall; the Pinckney Park Pavilion is now completed; and invitation for bids for speed hump installations/signage in Clearview/Eastwood, Stiles, Jerdone and Schooner Road has been advertised and are due June 9. Councilman Milliken asked about undergrounding costs for the Folly/Dills Bluff area; what are the variables and an estimated cost. Mrs. Kellahan said costs could be significant based on where the lines are. She will provide this information at a later date.
- c. Public Works Report: Public Works Director Mark Johnson gave an overview of the monthly report. Councilwoman Mignano thanked Mr. Johnson for following up on drainage issues she had requested. She asked him specific questions about several drainage concerns of which he gave response. Councilman Milliken thanked Mark Johnson and Douglas Sparling for the repair of the vandalized stop sign at Ft. Sumter and Montgomery.
- d. Island Sheriffs’ Patrol Report: Sgt. James announced a successful parade for the Senior Class at James Island Charter HS. He gave the Island Sheriff’s Patrol Report and Crime Statics for April. Councilman Milliken asked if the park could be monitored for overcrowding and Sgt. James said people would be advised not to congregate in large crowds. No tickets have been issued to anyone not practicing social distancing.

Councilman Boles called a point of order because he was getting emails from people wanting to make a comment; but the link provided was not working. He asked Mayor Woolsey if the Town would have another hearing to allow participation. Mayor Woolsey said he agreed and would discuss with Town Attorney. Other suggestion was to allow emails during the meeting, or additional time later for comments.

Requests for Approval: Drainage Check Valve, James Island Creek Basin: Mrs. Kellahan presented a request for approval with the City of Charleston to install a drainage check value at South Anderson. This is a sub-basin into the larger James Island Creek Basin. The City has received three (3) quotes and has recommended award to low bidder, B&C Land Development. The Town’s cost would be \$23,000, funded from the Other Drainage Improvement Projects in Capital Projects. The City’s costs would be \$5,172. The City will manage the contract and install it at no additional cost. Motion in favor was made by Councilman Milliken, seconded by Councilwoman Mignano. Mrs. Kellahan asked Public Works Director, Mark Johnson to answer questions from Council and he responded to Councilman Boles’ question that having this done would help to alleviate tidal flooding in the area.

Vote

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Motion passed unanimously

Highland Ave. Drainage Easements & Improvements: Mrs. Kellahan said in June 2019 Council authorized Stantec to provide a drainage analysis and recommend improvements along Highland Ave. where it experiences flooding. Primacq, one of the Town’s right of way acquisition consultants, needs approval to

move forward and negotiate drainage easements with three property owners that are affected. Mrs. Kellahan recommends moving forward with the project at \$160,000. Staff is requesting that Council approves matching funds through the CTC and they would continue to seek matching funds through the City and the SC Department of Transportation. She said approvals for construction would come before Council. Motion in favor made by Mayor Woolsey, seconded by Councilman Mullinax.

During discussion, Councilwoman Mignano questioned the separate options and Mrs. Kellahan responded that the engineers are recommending the slightly more expensive option because while it requires the moving of fencing and a shed, it carries the water a shorter distance to the outlet.

Councilman Milliken asked what the differences are in the mobilization fees and whether the Town would be responsible for cleaning out the boxes. Mayor Woolsey responded that it appears both options appear to have three boxes and that the Right-of-Way is currently under SCDOT maintenance.

Vote

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Motion passed unanimously

FEMA Hazard Mitigation Grant Property Acquisition: Mrs. Kellahan reported that a subgrant from the SC Emergency Management Division (SCEMD) had been awarded by FEMA Hazard Mitigation to the Town. Property located at 670 N. Stiles Drive is in a special flood hazard area and the Town proposes to acquire and demolish it for use as greenspace. The cost is \$140,960. Motion in favor was made by Councilman Milliken, seconded by Councilman Mullinax. Councilman Milliken said this would be helpful with flood management in that area. Public Works Director, Mark Johnson gave an overview of the property and the flooding issues that occurs there. Councilman Boles asked if the demolition costs are reimbursable and Mrs. Kellahan answered yes. Councilman Boles asked if the staff is comfortable that this is the lowest price and Mrs. Kellahan said the demolition cost and regrading could change and are based on engineer's estimates; that it could possibly be less.

Vote

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Motion passed unanimously

Asset Management Plan Scope and Fees: Mrs. Kellahan made request that Thomas & Hutton provide Asset Management Services to the Town. The request is for an expansion of the Town's existing GeothinQ application to better serve as a stormwater asset management tool. Services would consist of five phases (information provided) at a flat cost of \$50,000 and then annually at \$25,000. Mrs. Kellahan noted that included within the \$25,000 annual cost is the current \$7,200 annual fees they pay now, and those would be removed from the IT budget. Mrs. Kellahan said that Brian Durham and Rick Karkowski were on the call to answer questions from Council. Motion in favor was made by Councilman Milliken, seconded by Mayor Woolsey.

Councilwoman Mignano asked about stormwater inventory and GIS mapping; if this would give us a better idea where water should be draining. Mayor Woolsey explained that this would not be a drainage study, it would tract the Town's existing infrastructure, note when service was provided and establish a plan for replacement and upgrades. Rick Karkowski indicated that this is a good roadmap to know the existing infrastructure in the Town's jurisdiction.

Vote

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Motion passed unanimously

Groundskeeping for Brantley Park: Mrs. Kellahan made request for groundskeeping services from Natural Directions for Brantley Park. Services would include mowing and under-brushing on a bi-monthly basis at \$200 per visit; an annual cost of \$1,900. Motion in favor made by Councilman Mullinax, seconded by Mayor Woolsey.

Councilwoman Mignano expressed concern about the cost; that she had gotten quotes from two reputable landscapers under this cost. Councilman Milliken asked if the service could be re-bided. Mayor Woolsey spoke in support of the price. Councilman Boles asked if Council would consider service for 3 months because it is important to have the property cleaned. Mrs. Kellahan said she did not think an interim agreement would be a problem for Natural Directions. Councilman Boles moved to amend the motion to allow for three (3) months @ \$200 per visit; Councilman Milliken seconded.

Vote on Amendment

Councilman Boles	yes
Councilwoman Mignano	no
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Amendment passed 4-1

Vote on Main Motion as Amended

Councilman Boles	yes
Councilwoman Mignano	no
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Passed 4-1

Councilwoman Mignano will provide Mrs. Kellahan the names of the companies she has contacted.

Postage Meter Lease Renewal: Mrs. Kellahan made a request for the renewal of the postage meter from Quadient Leasing at \$786 for the year. Motion in favor was made by Councilman Boles, seconded by Councilwoman Mignano.

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Motion passed unanimously

Janitorial Services @ Pinckney Park Pavilion: Mrs. Kellahan made request for cleaning services at Pinckney Park Pavilion by Zeb's Quality Cleaning, three times per week at \$350.00 per month for one year. Mrs. Kellahan said she is working on a rental policy to help offset fees. Motion in favor was made by Councilman Boles, seconded by Councilman Milliken. There was brief discussion of the contract and the types of services that would be provided.

Vote

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Motion passed unanimously

\$2,000 Donation to Pet Helpers: Mrs. Kellahan said the Town received a request from Pet Helpers for a \$2,000 donation to Pet Helpers to assist them with to the economic impact the shelter is facing with COVID-19. Councilman Mullinax spoke in support. Motion in favor by Councilman Mullinax, seconded by Councilman Milliken.

Vote

Councilman Boles yes
Councilwoman Mignano yes
Councilman Milliken yes
Councilman Mullinax yes
Mayor Woolsey yes

Motion passed unanimously

Committee Reports:

Land Use Committee: No report

Environment and Beautification Committee: Councilman Milliken said a gorilla litter pickup was done on April 25 with 50 volunteers that picked up 10 bags of trash. Another pickup is scheduled for May 30 from 7:30-9:30 a.m. to service Riverland Drive. Supplies will be on the porch at the Town Hall and social distancing will be adhered.

Children’s Committee: No report

Public Safety Committee: Councilman Mullinax announced that no meeting was held but they hope to have an in-person meeting in June.

History Committee: Mayor Woolsey announced that no meeting was held; that the History Council is waiting for in-person meetings to begin.

Rethink Folly Road Committee: Mayor Woolsey announced that the Rethink Folly Road Steering Committee met virtually on April 22. He referenced a report that was provided to Council from Toole Design regarding Hotel/Motel benefits and challenges for Folly Road.

Drainage Committee: Councilman Mullinax announced that the group met virtually on May 13 and various drainage concerns were addressed. He has spoken to City Councilwoman Jackson and she will look into the drainage issues regarding 622 Schooner Road. A Drainage Committee meeting will be scheduled for August with date and time to be determined.

Business Development: Councilman Boles spoke about the Business Development Committee’s plans for an island-wide business directory.

Trees Advisory Committee: Councilman Milliken said the committee held a virtual meeting on May 12 and Brian Durham (Weston & Samson) presented the advantages of having another layer of GeothinQ for plotting out the location of trees in the tree survey. The Committee would also like to develop a section for trees on the Town’s website so that all tree related items are in one place (i.e., application for tree removal, tree ordinances, pictures of invasive species, planting recommendation, etc.) Councilman Milliken said the committee would like to add At-large members and moved for the nomination of Tony Hinson. Councilman Mullinax seconded.

Vote:

Councilman Boles yes

Councilwoman Mignano yes
Councilman Mullinax yes
Councilman Milliken yes

Mayor Woolsey – mic was muted and did not vote

Mayor Woolsey said according to the Town’s committee structure, size in membership cannot be added in this fashion. However, since the vote has passed, Mr. Hinson would serve as a tentative member and if the rules do not allow it, it would be revisited. Councilman Milliken said if not, the committee structure could be modified with a positive vote and brought back. The next meeting is June 9 @ 5:30 p.m.

James Island Intergovernmental Council: Mayor Woolsey announced that it is nearing time for the James Island Intergovernmental Council to meet. A date and time for the meeting will be determined.

Proclamations and Resolutions

Resolution #2020-09 CTC Request: Traffic Calming @ Ft. Johnson and Lighthouse Blvd: Mrs. Kellahan said when Weston and Sampson were engaged for the Schooner Rd speed hump project that they also looked at improvements that could be made to the Ft. Johnson/Lighthouse Blvd intersection. She said long-term improvements could be costly because of such things as realigning the road. However, in the short-term some speed feedback signs could be utilized there. She recalled that Council had sent a resolution to the DOT and they are willing to entertain an encroachment permit to have the speed feedback signs done. The Resolution is to request the majority of funds of \$34,500 through the CTC Allocation Program and a 25% match from the Town (\$11,500 in the Capital Improvement Budget). Some electrical work will be needed, and a conduit run in addition to the speed signs. Motion in favor was made by Councilman Mullinax, seconded by Councilman Milliken.

Councilman Mullinax spoke in favor of the Resolution; that this type of traffic calming is incredibly helpful. He recalled having similar placed at Ft. Johnson Rd. and the residents were very appreciative. He said this type of device was at the entrance of Lighthouse Point about a year ago and he watched people slow down, comparing the device to virtual police. Councilman Mullinax said he would like to have these signs in the future on long stretches of roads to deter speeding. He shared a brief history of the two accidents that occurred on the curve at Ft. Johnson for the benefit of new members of Council.

Councilman Milliken said it would be a good idea to evaluate the effectiveness of the device by doing a pre and post measurement of traffic speeds to justify purchasing more devices for other problem areas on the island. He agrees that the area is very bad and complemented Councilman Mullinax for putting this request forward. He also shared an accident that occurred 2-3 weeks ago with a girl riding a bike. Councilman Milliken asked if there would be a hold up with the DOT putting this device on a scenic byway. Mrs. Kellahan said in response to our request, the DOT said their standard traffic manual does not address these signs but are open to an encroachment permit. They did not express being against having them on a scenic byway.

Vote

Councilman Boles yes
Councilwoman Mignano yes
Councilman Milliken yes

Councilman Mullinax yes
Mayor Woolsey yes

Passed unanimously

Resolution #2020-10: CTC Request for Drainage Improvements to Highland Avenue: Mrs. Kellahan said this is a request for \$65,000 in funding through the CTC Allocation Program for drainage improvements to Highland Avenue. The Town’s match is 25% of the total construction cost of \$130,000 from the Capital Improvements Budget. We hope to receive the other 25% match of \$32,500 from the City of Charleston, SCDOT, or both entities. City Councilwoman Jackson has asked Mrs. Kellahan to relay to Council that she is pushing for the City to provide a percentage and lend their support in a joint application to CTC and the project. Motion in favor by Councilman Milliken, seconded by Councilman Boles.

Vote

Councilman Boles yes
Councilwoman Mignano yes
Councilman Milliken yes
Councilman Mullinax yes
Mayor Woolsey yes

Passed unanimously

Emergency Ordinances

E-01-2020 Pertaining to Electronic Meetings: Superseded by Ordinance E-03-2020. Expires May 31: Mayor Woolsey moved to extend Ordinance E-03-2020 to June 18, Councilman Boles seconded. Mayor Woolsey said he hopes that we would be able to have an in-person meeting on June 18; similar to March, but if we cannot, we would be setup for an electronic meeting.

Vote

Councilman Boles yes
Councilwoman Mignano yes
Councilman Milliken yes
Councilman Mullinax yes
Mayor Woolsey yes

Passed unanimously

E-02-2020 Pertaining to Parks, Hospitality, Plastics, Non-essential Personnel. Amended to expire May 21: Councilman Boles moved to amend Ordinance E-02-2020 to have it expire on June 18; seconded by Councilman Milliken.

Mayor Woolsey moved to strike Parks and Non-essential personnel; Councilman Boles seconded for discussion.

Mayor Woolsey said that he believes it is appropriate to follow the lead of Charleston County and the City of Charleston regarding opening our parks. He said if the Ordinance is extended to our next meeting, our parks would remain closed and believes it is time to open them. Regarding non-essential personnel, he said we plan to open the Town Hall with limited public access on May 26 and it is desirable for the Town Administrator to have discretion for employees that we need at the office and on a case-by-case basis, those that may need to work from home. He believes it is time for the ordinance to expire. Councilwoman Mignano asked if the parks and non-essential personnel are strikened what it meant for hospitality taxes. Mayor Woolsey said businesses would still collect the tax but would not have to remit them until June.

Councilman Milliken expressed concern about the playground equipment and children playing on them. He is ok opening the parks if people would go there to walk but he is not ok with having children on the equipment possibly picking up and transmitting the virus that is still very prevalent. He feels it is dangerous to allow children near the water fountains and playground equipment at this point of the outbreak. Mayor Woolsey agreed and said along with County Parks and the City, we would have similar restrictions at our parks. He said we have a troubling situation where in theory the parks are closed and people that do use them, do so in a questionable manner. He believes the playground equipment should remain off limits as well as water fountains and restrooms. He asked Council to allow the Town Administrator and PW staff discretion to maintain the policy and change it as appropriate. After discussion, Councilman Milliken moved that language be added to the amendment that playground equipment, water fountains, and restrooms are closed until June 18; Councilman Mullinax seconded.

Vote: Amended Amendment

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	no

Passed 4-1

Vote : Amendment to remove the portion of the Emergency Ordinance that requires non-essential personnel to work from home and the now amended portion to allow the parks to open but close the playground/equipment, water fountains, and restrooms in the parks to June 18.

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Passed unanimously

E-04-2020 :Adoption of SC State-wide Burn Ban: Expired April 21 when the statewide ban was lifted.

E-05-2020: Acceptance of Applications Requiring Public Hearings, Expires June 15 : Mayor Woolsey moved that E-05-2020 be repealed on the advice of Town Attorney; Councilman Mullinax seconded for discussion.

Mayor Woolsey said that Council received communication from Town Counsel regarding whether it was wise to end Public Hearings during this emergency. Mayor Woolsey said he feels the best recourse is to repeal the ordinance. Councilman Milliken said that the ordinance is slated to expire June 15 and he would like to keep it in place until then because we do not know what would happen with the virus. Mayor Woolsey noted this has nothing to do with the virus; it is whether it is wise to refuse to take BZA applications. He explained the process by which BZA Public Hearings are scheduled, that it is up to the Chair not the applicant. Planning Director, Kristen Crane also confirmed the process. Councilman Boles added that this was meant to be a temporary measure; and if it has adversely affected anyone it was not made known to him. He does not see the harm in allowing the ordinance to run until June 15.

Vote to repeal

Councilman Boles	no
Councilwoman Mignano	no
Councilman Milliken	no
Councilman Mullinax	no
Mayor Woolsey	yes

Motion failed. Ordinance expires June 15.

Ordinances up for Second/Final Reading:

Ordinance #2020-04: Proposed Amendments to the Town of James Island Zoning and Land Development Regulations Ordinance (ZLDR) §153.093 Folly Road Corridor Overlay District (FRC-O) Adding “Hotels and Motels” as a Prohibited use in all Five Areas of the Folly Road Overlay Corridor:

Councilman Boles called for a point of order and moved to amend the agenda to allow for public comments; seconded by Councilman Milliken.

Vote

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Passed unanimously

John Linton representing the owners of 719 Folly Rd., David Bessinger, Stephanie Williams, and Melvin’s Property Management had submitted a letter to Council and spoke stating that voting in favor of a ban in the district does not help the Town control development and voting for a special exception gives the Town control over how the property is developed as a hotel, how it would look, its size, traffic and storm water

issues. He said that is a great way for the Town to have a say in its planning rather than saying ‘no’ outright to something that could bring benefits to the Town. He also commented that if anyone feels there are unanswered questions about how a hotel would benefit the Town on the property he would encourage them to defer the request and spend time with the owners to get their questions answered before saying ‘no’.

Trenholm Walker, spoke in agreement with comments made by John Linton asking Council to consider the decision that was made by the Planning Commission.

Stephanie Williams, gave a background of her family’s history and of the property in ownership for 25 years. The property is under contract and they want to get the most profit for it and was told that a hotel could be built on it. She noted that a hotel would bring beauty to the island and would be a good value for the Town. It would be attractive and would also generate revenue for the Town.

Councilman Milliken moved to approve Ordinance #2020-04, seconded by Councilman Boles. Councilman Milliken spoke that he supports the ban for various reasons: infrastructure, traffic, sewer, height restrictions and over 90 emails were received opposing it. He commented on information from the SC Environment and Law project and the Preservations Society.

Councilman Boles spoke in favor of the ban and that an overwhelming number of residents asked him to vote for the ban and he is bound to vote how they ask.

Mayor Woolsey moved to amend the ordinance to make hotels a Special Exception in the Commercial Core only. No second was offered, and the motion failed.

Mayor Woolsey moved to defer consideration of the ordinance. No second was offered, and the motion failed.

Mayor Woolsey commented on Councilman Milliken’s statement and also comments he addressed at the last Council meeting. Additionally on the information that was provided by Toole Design. He referred to Councilwoman Mignano’s comment about sewage capacity and that the PSD is able to accommodate sewage. He said many emails/comments received were not from town residents. He advocated for hotel/motel in the Commercial Core of the Town. After further discussion and comments the roll was called for the vote.

Vote

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	no

Passed 4-1

Ordinance #2020-05: Adoption of Supplemental Stormwater Design Manual Standards: Motion in favor was made by Councilman Milliken, seconded by Councilwoman Mignano. Councilman Milliken referenced the recommendation he made at the last meeting (page 4 of the Stormwater Design Manual) - buffers to change the word “may” to “**must**” (Minutes, pg. 8) that was not changed. Mayor Woolsey did not recall that a motion was made and asked that an amended motion come forth. Councilman Milliken

moved to amend to change on page 4, pertaining to buffers to change the word ‘may’ to ‘**must**’, Councilwoman Mignano seconded. Mayor Woolsey explained why “may” was used and Councilman Milliken believed it was discussed that Meghan Moody, Weston and Sampson, had no problem with the word change.

Vote on Amendment

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	no

Passed 4-1

Main Motion

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Passed unanimously

Ordinances up for First Reading:

Ordinance #2020-06: Draft FY 2020-2021 Annual Budget for the Town of James Island: Mrs. Kellahan presented an overview of the draft budget. She said operating revenues were originally projected to be up 17% with an overall increase of 13% with the transfer-in from the funds balance included. Mrs. Kellahan reviewed the areas where reductions can be made based on a projected decrease in revenue due to the COVID-19 Pandemic. Motion in favor was made by Councilman Milliken, seconded by Councilman Boles.

Councilman Milliken moved to amend the budget to find an additional \$157,62- in savings: the changes are:

- Administration – Legal Services, reduce by \$10,000
- Administration – Salaries, reduce by \$17,189
- General Operations – Salaries, reduce by \$15,840
- Public Works – Tree Care & Maintenance, reduce by \$9,000
- Community Services – Repair Care, reduce by \$10,000
- Community Services – History Council, reduce by \$3,500
- Community Services – Tree Council, reduce by \$5,000

Facilities & Equipment- Street Lights, reduce by \$5,000

Capital Improvement Plan – Park Improvements – reduce by \$46,412 for Brantley Park and move that amount to the Hospitality Tax Capital Fund

Increase the Transfer-In from the Unencumbered Fund Balance by \$25,679

These changes reduce the Transfer-In from the Reserve Fund from \$527,620 to \$370,000.

Mayor Woolsey said he thought these were reasonable changes.

Vote on Amendment

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Passed unanimously

Councilwoman Mignano will email her budget questions to Mrs. Kellahan to discuss before the next Council meeting. Councilman Milliken thanked Mrs. Kellahan for her work on the budget.

Vote on Budget 1st Reading as Amended

Councilman Boles	yes
Councilwoman Mignano	yes
Councilman Milliken	yes
Councilman Mullinax	yes
Mayor Woolsey	yes

Passed unanimously

New Business:

Dominion Tree Trimming: Councilwoman Mignano spoke about complaints received about tree trimmings done by Dominion/Lewis and the need to be proactive regarding trimming trees. She asked if the arborist should be on site when trees are trimmed. Mrs. Kellahan commented that while the Town’s Tree Protection Agreement gives the Town authority to monitor Dominion’s Tree Trimming activity, it is Dominion’s responsibility to ensure Lewis Tree crews are properly trained. The Town’s arborist as well as the City’s arborist feel some crews are better than others.

Nabors Sidewalk: Councilwoman Mignano said she has been in communication with Town Attorney regarding the condition of a section of sidewalk on Nabors outside of the Pulte neighborhood. Mr. Wilson explained this is in the City; and is outside of the Town’s jurisdiction. Councilwoman Mignano asked if we could collaborate with the City on behalf of the Town for the livability of everyone living there. Mayor Woolsey said he has been in discussion with City Councilwoman Jackson regarding a TST project. There

was discussion between Councilwoman Mignano and Mayor Woolsey to write a letter to the City to ask Pulte to contribute to the sidewalk.

Fort Johnson Rd. @ Honey Hill: Councilwoman Mignano spoke about the bad patch work at Ft. Johnson and Honey Hill. She has been told that it would be repaved in March. It is now May and it has not been done. She asked if a timeframe could be gotten from the DOT. Mayor Woolsey replied that the DOT's response would be that they do not work for the Town. He said a more appropriate response would be through our State elected officials, Senators Senn, Campsen or Representative Stavrinakis.

Demetre Park: Park is open. No discussion.

Executive Session: Not needed.

Announcements/Closing Comments: None

Adjournment: There being no further business to come before the body, the meeting adjourned at 10:10 p.m.

Respectfully submitted:

Frances Simmons
Town Clerk

Town of James Island

% FY Complete 92%

Monthly Budget Report

Fiscal Year 2019-2020

	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter		TOTAL	BUDGET	
	July	August	September	October	November	December	January	February	March	April	May			
GENERAL FUND REVENUE														
Accommodations Tax					8,645			1,805	3,812		11,266	25,528	15,000	
Brokers & Insurance Tax		1,673	54			97					35,920	37,745	620,000	
Building Permit Fees		791	2,835	649		1,716	518	1,017	654	903	1,227	10,310	15,000	
Business Licenses	1,919	3,291	26,677	9,890	5,430	16,808	9,033	170,136	72,891	20,475	17,540	354,091	365,000	
Contributions/Donations-Park														
Grant Reimbursement													5,187	
Franchise Fees	149,860			3,798	9,694	37,850	3,722	47,593		3,617	47,942	304,076	341,000	
Interest Income	222	218	168		203	76	67	65	64			1,083	3,000	
Alcohol Licenses -LOP											3,750	3,750	15,550	
Local Assessment Fees				910		7		1,112				2,029	3,000	
Local Option Sales Tax (PTCF)			99,785	98,191	95,467	85,061	182,461		186,679		79,275	826,919	1,025,000	
Local Option Sales Tax (rev)			39,916	39,188	38,728	34,426	74,688		76,065		31,427	334,438	400,000	
Miscellaneous		11,540	400	103		50,000						62,043	500	
Planning & Zoning Fees	1,326	953	504	579	895	1,029	658	824	1,371	622	1,075	9,836	12,500	
State Aid to Subdivisions					68,307		68,307				68,307	204,921	260,200	
Telecommunications						14			18,423			18,437	30,000	
	153,327	18,466	170,340	153,309	227,369	227,084	339,454	222,552	359,959	25,616	297,729	Total 2,195,206	3,110,937	
												% of Budget	71%	

ADMINISTRATION

Salaries	20,248	29,644	19,954	20,412	20,501	25,119	30,320	20,710	20,414	20,312	20,339		247,971	273,130
Fringe Benefits	7,617	11,259	7,578	7,649	7,704	8,260	11,737	7,882	7,758	7,724	7,750		92,919	103,500
Copier	319	495	325	325	274	605	533	677	325	325	544		4,746	5,000
Supplies	338	232	740	1,187	1,952	670	495	417	935	177	65		7,208	6,600
Postage	296		3,678	469	300		514	8	300	8	246		5,819	6,000
Information Services	22,688	5,017	566	5,930	1,968	708	3,106	2,599	3,155	2,863	2,656		51,256	65,000
MASC Membership									5,341				5,341	5,500
Insurance		32,262	1,388		6,470	14,203	4,754	(21,717)					37,360	35,000
Legal Services		4,308	7,551	3,838	11,525	900	240	8,390	5,155	9,940			51,847	50,000
Town Codification						1,632	143		285	176	450		2,685	2,500
Advertising		51	103	20		71	22	2	4,742				5,011	5,000
Audit						16,000							16,000	16,000
Elections													-	-
Mileage Reimbursement			28	58	29	31	28	29	333	29			564	800
Bonding			350							(487)	(54)		(190)	2,150
Employee Training / Screening	90												90	850
Dues and Subscriptions									200				200	1,500
Training & Travel							250		613				863	3,000
Employee Appreciation	53	1,172	55	540	29	21	540	50	90		33		2,582	3,900
Mobile Devices	73	182	74	244	74	176	158	190	74	122	206		1,573	2,300
Credit card (Square)							74	142	56	78	128		477	
Bank Charges (Payroll Expenses)	201	126	135	138	147	209	240	163	251	251			1,861	2,000
	51,924	84,748	42,523	40,811	50,972	68,604	53,154	19,540	50,027	41,517	32,363	Total	536,184	589,730
												% of Budget		91%

ELECTED OFFICIALS

Salaries	3,769	5,465	3,769	3,769	3,769	3,769	5,654	3,769	3,769	3,769	3,769		45,042	50,000
Fringe Benefits	2,409	3,557	2,409	2,410	2,410	3,465	5,186	3,457	3,457	3,457	3,457		35,674	34,000
Mayor Expense	444	14		60			160						678	2,000
Council Expense						142	100		76		76		395	4,000
Mobile Devices		178		134		50	50	188		40	64		705	2,100
	6,622	9,214	6,179	6,373	6,179	7,426	11,150	7,414	7,303	7,267	7,366	Total	82,493	92,100
												% of Budget		90%

GENERAL OPERATIONS

Salaries	25,778	36,199	25,538	25,417	24,917	28,995	37,798	24,651	24,831	24,831	24,831		303,788	351,765
Fringe Benefits	8,996	13,120	8,975	8,985	8,915	9,387	13,841	9,207	9,172	9,039	9,039		108,676	128,360
	34,774	49,319	34,513	34,403	33,832	38,382	51,640	33,858	34,003	33,870	33,870	Total	412,464	480,125
												% of Budget		86%

PLANNING

Supplies	26	174	37	25										262	600
Advertising		170								64				234	1,500
Mileage Reimbursement														-	200
Dues and Subscriptions	267													267	1,040
Training & Travel					300									300	1,800
Mobile Devices	55	28	37	38	37	37	28	37	37	37	37			407	660
Uniform / PPE														-	500
Planning Commission	250			300		250						314		1,114	4,000
Board of Zoning Appeals		150			200				133					483	4,000
	598	522	74	663	237	287	28	170	351	101	37	Total	3,067	14,300	
												% of Budget		21%	

BUILDING INSPECTION

Mileage Reimbursement														-	500
Community Outreach														-	500
Mobile Devices	55	55	55	76	66	66	66	65	65	65	65			698	660
Supplies								735						735	500
Equipment / Software														-	500
Uniform / PPE														-	250
Dues & Subscriptions				10			190			218				418	800
Travel & Training		50	90						125					265	1,800
	55	105	145	86	66	66	256	925	283	65	65	Total	2,116	5,510	
												% of Budget		38%	

PUBLIC WORKS

Mileage Reimbursement					(261)									(261)	300
Training & Travel				212										212	1,925
Public Outreach															500
Projects	330	5,824	39,340	8,743	1,951	4,197	4,589	10,341	2,095	3,532	4,247			85,189	135,800
Mobile Devices	91	83	93	43	537	(7)	(67)	(3)	92	92	92			1,046	1,200
Uniform / PPE		97												97	700
Supplies	930	931	48	1,015	95		279	483	1,669	295	1,207			6,952	5,500
Emergency Management		4,223	7,363	2,725	300		10,729		37	362	297			26,037	15,000
Dues and Subscriptions															425
Groundskeeping	3,555	7,319	541	17,359	336	3,991	4,436	11,672	10,390	10,778	2,141			72,517	50,000
	4,907	18,478	47,384	30,096	2,957	8,180	19,967	22,493	14,283	15,060	7,984	Total	191,790	211,350	
												% of Budget		91%	

CODES & SAFETY

Mileage Reimbursement					(37)								(37)	100
Equipment													-	900
Radio Contract						342		342			342		1,026	1,400
Training													-	1,000
Supplies	21	76		26						36			159	250
Uniform / PPE													-	250
Other Security	53	3,875	3,345	1,325	2,715	1,315	9,670	3,410	2,522	2,140	5,220		35,592	4,320
Sheriff's Office Contract	25,168	14,975	15,815	16,355	22,670	20,298	38,127	25,842	21,078	22,327	21,450		244,103	265,460
Deputy Fringes	7,012	4,187	4,403	4,528	6,270	5,592	10,063	6,631	5,381	5,713	5,700		65,480	73,950
Unsafe Buildings Demolition													-	20,000
Overgrown Lot Clearing									900				900	4,000
Animal Control				750									750	500
Crime Watch Materials													-	250
Mobile Devices											99		99	250
Membership/Dues														250
	32,254	23,113	23,564	22,984	31,618	27,547	57,860	36,225	29,916	30,180	32,811	Total	348,072	372,630
												% of Budget		93%

PARKS & RECREATION

JIRC Contribution											2,468		2,468	4,750
Pinckney Park													-	2,500
Special Events					912	1,981	(538)	1,908					4,262	10,000
Dock Street Park								986					986	1,500
Youth Sports Program				1,100	3,510	300		500	460				5,870	14,725
		-	-	1,100	4,422	2,281	(538)	3,394	2,928	-	-	Total	13,586	33,475
												% of Budget		41%

FACILITIES & EQUIPMENT

Utilities	1,862	4,168	1,736	2,549	2,356	2,534	2,612	2,526	2,163	1,885	1,947		26,339	28,200
Security Monitoring		152		152		76	152	76		152	76		836	1,200
Janitorial	617	566	617	605	617	587	580	643	617	725	617		6,791	7,000
Equipment / Furniture	1,451	809	52	592	40	296	296	498	296	296	296		4,922	7,500
Facilities Maintenance	471	75	952	600	396	75	75	275	145	164	403		3,631	6,500
Vehicle Maintenance Expense	304	(746)	327	273	2,235	368	311	680	320	558	175		4,804	6,000
New Town Hall-Construction											11,884		11,884	
Fees and Taxes						284							284	
Generator Maintenance													-	3,500
Street Lights	10,346	10,348	10,348	10,359	10,358	10,359	10,358	13,467	10,359	10,359	10,359		117,019	154,000
	15,050	15,372	14,032	15,130	16,002	14,580	14,383	18,165	13,900	14,139	25,758	Total	176,511	213,900
												% of Budget		83%

COMMUNITY SERVICES

Repair Care Program				6,800	2,050		6,699						15,549	20,000
Teen Cert Program														500
Drainage Committee														500
History Commission						1,782							1,782	1,800
Neighborhood Council	568	39					63						669	1,500
Children's Commission					875				758				1,633	2,000
Community Service Contributions					30,000					20,000	2,000		52,000	50,000
	568	39		30,875	6,800	3,832	63	6,699	758	20,000			71,633	76,300
													Total	
														94%

CAPITAL PROJECTS

INFRASTRUCTURE														
Quail Drive Sidewalk	61200												61200	61200
Dills Bluff Sidewalk Phase II		28340	20236	300		38227				972			88075	87270
Dills Bluff Sidewalk, Phase III & IV				9500		6050							15550	26500
Lighthouse Point Blvd Sidewalk and Drainage Phase I													0	55000
Regatta Road Sidewalk										7610			7610	17000
Town Hall - Second Floor													0	27000
Town Hall Sidewalks to Hillman and to Camp						2800							2800	211500
Capital Improvement Projects	3985	3985											7970	100000
Seaside Lane Sidewalk								2800					2800	
Traffic Calming Projects		3830	6085	9141	8010	8436			276	2433	4025		42235	30000
													0	
PARK IMPROVEMENTS														
Pinckney Park	2576	150	-4858	5300	158	147759	3686	101166	65508	1989	49451		372885	347775
Greenbelt Park Project	2250	26025	-2250			2743	7008		10785		1174		47735	63750
DRAINAGE PROJECTS														
Greenhill/Honey Hill Drainage Phase i	8000	8000	18163	3900	30538	9640			6000	20210			104450	104657
Lighthouse Pt. Sdwalk & Drainage Phase 1														
Oceanview Stonepost Drainage Basin				9772	11047	6235							27053	30000
Hazard Mitigation Project														150000
Drainage Improvement Projects				4000	2000				900				6900	40000
Santee St. Drainage Improvements	6400		3200						65635				75235	75600
	70,011	40,575	37,047	56,984	34,770	202,896	79,281	103,966	149,105	24,632	63,232	Total	862,498	1,427,252
														60%

JIPSD FIRE & SOLID WASTE SERVICES

JIPSD Tax Relief	250,000	83,334	83,334	83,334	83,334	83,334	83,334	83,334	83,334	83,334			916,672	1,000,000
Admin Expense	10,000												10,000	10,000
Auditor Expense														10,000
	260,000	83,334	Total	926,672	1,020,000									

HOSPITALITY TAX

<u>GENERAL</u>													
Hospitality Tax Revenue			52,322	56,068		99,904	50,918	47,909	47,358	29,969	34,532	418,981	510,000
The Town Market	866	338	194	409		649	200					2,656	10,000
Guide to Historic James Island						17,293						17,293	27,000
Rethink Folly Phase I-III, Staff Cost-Sharing		6,229		(2,951)	7,760	4,754	8,048	(9,832)		23,669	11,567	49,244	20,000
Santee Street Public Parking Lot	13,200						13,800					27,000	27,000
Community Events		2,000	25	12,300								14,325	15,000
<u>PROJECTS</u>													
Camp/Folly Landscaping													30,000
Camp/Folly Bus Shelter													41,843
Wayfinding Signage												-	12,000
Rethink Folly Road-Phase I-III												-	
Lighting Camp/Dills Bluff					55,242							55,242	54,683
Folly Road Beautification													11,900
Pinckney Park Pavilion	859	51		1,766	52	49,253	1,229	33,722	21,836	663	16,485	125,916	110,925
Greenbelt Park Project	750	8,675	(750)			914	2,336		3,595		391	15,911	21,250
1248 Camp Road Building	103	40	13	2,896	2,805	13,912	5,355	1,874		4,238	705	31,941	50,000
Decorative Banners													8,400
Folly Road Multi Use Path Wilton-Ft. Johnson									3,490			3,490	
Other Tourism-Related Projects												-	100,000
	15,777	17,334	(518)	14,421	65,859	86,776	30,967	25,763	28,921	28,570	29,149	343,018	540,001
											% of Budget		64%

TREE MITIGATION FUND

Tree Mitigation revenue				3,000								4,392	500
Tree Mitigation expense					3,595							(3,595)	500
	-	-	-	3,000	3,595	-	-	-	-	-	-	797	
												Total	

JAMES ISLAND PRIDE

James Island Pride revenue/donations							35					426	3,100
Jsmes Island Pride expense	-	58	175	31	112	256	261	191				(1,086)	
Helping Hands Donations												423	400
Helping Hands Expense		150	260	63								473	
												Total	-

ADMINISTRATOR'S REPORT

Jun-20

ADMIN NOTES

- 1) Town continues to monitor COVID-19 with weekly conference calls with Charleston County EMD and making adjustments and implementing safety protocol.
- 2) Town currently has a solicitation for Professional Auditing Services out for bid, with proposals due 6/26.
- 3) Town had a virtual meeting with MUSC, DNR, and CofC staff regarding ongoing conversations of improving public access to Ft. Johnson and restoration of the Harbor Master's House.
- 4) Town had virtual meeting with Design team regarding finalizing JIACC space and will hold one more stakeholder meeting to finalize details before putting improvements out for bid.
- 5) Town had finalizing meeting with FEMA regarding reimbursements from Dorian - will be receiving approx. \$4k

Business Licenses **48**

*21 of those processed at Town hall

Code Enforcement Cases

TOTAL CASES	594
ABATED	533
INVESTIGATION CONTINUING	61
RANK VEGETATION / SOLID WASTE	174
INOPERABLE VEHICLE	108
TREE CASES	43
NUISANCE PROPERTY	54

#13 new cases

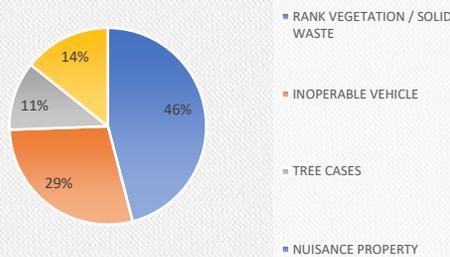
Building Permits & Inspections

	Permits	Inspections
	81	150
Building	23	60
Electrical	15	30
Plumbing	10	35
Mechanical	9	11
Gas	8	14
Pool	2	
Roofing	7	
Fire System	-	
Sign	-	
Trades	7	
Manufactured Home		
Previous Month	53	109

Code Enforcement - Case Status



Code Enforcement - Case Type

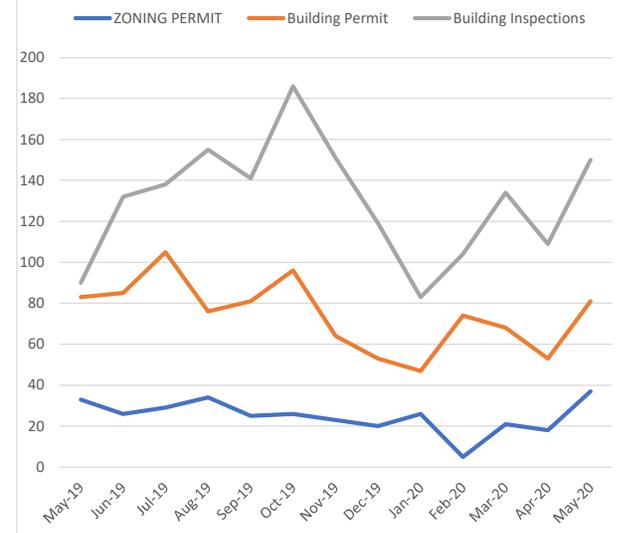


PERMIT TYPE	May-20
ACCESSORY STRUCTURE	
CLEARING & GRUBBING	
DEMOLITION PERMIT	
EXEMPT PLATS	
FIREWORK STAND	
HOME OCCUPATION	5
LSPR	
NON-EXEMPT PLAT	
PD AMENDMENT (REZONING)	
RESIDENTIAL ZONING	11
REZONING	
SPR	
SIGN PERMIT	
SITE PLAN REVIEW	
SPECIAL EVENT	
SPECIAL EXCEPTION	
TEMPORARY ZONING	
TREE REMOVAL	20
TREE TRIMMING	
VARIANCE	
ZONING PERMIT	1
TOTAL	37

PUBLIC WORKS NOTES

- 1) There were 9 new requests for service in May, all were drainage related. Staff has responded to all requests.
- 2) Seaside- Honey Hill Drainage in easement acquisition.
- 3) Oceanview-Stonepost drainage project, Thomas and Hutton made a presentation at the May Drainage Committee meeting to explain their findings and plans to move forward.
- 4) Staff discussed adding features to the Geothinq platform for stormwater Asset Management.
- 5) Staff participated in the Local Emergency Planning Committee (LEPC) conference call.
- 6) The Drainage Committee had an electronic meeting.
- 7) Staff participated in the preconstruction meeting for the landscaping improvements to the Camp and Folly intersection.
- 8) Staff joined staff from the City of Charleston and Charleston County to meet with residents in the Oakcrest/Willow Walk neighborhood to discuss drainage issues.
- 9) Staff met with members from the City of Charleston stormwater department on site to discuss flooding issues on Schooner Road.
- 10) The monthly stormwater managers meeting was held by teleconference.
- 11) Staff cleaned 6 signs in May and installed 5 new STOP sign and 12 new street name signs. Staff filled 3 potholes with 6 bags of material.

PERMITS - 13 MONTH HISTORY



Town of James Island – Pinckney Park Pavilion

GENERAL FACILITY USAGE GUIDELINES

Overview

The Pinckney Park Pavilion is located at 461 Fort Johnson Rd. James Island, SC 29412. The facility comfortable seats approximately 40 adults. The pavilion is screened-in and has 6, 6ft picnic tables and trashcans available for use. There are restrooms, drinking fountains, and a nearby playground. Please note that rental of the pavilion does not limit the public's access to other areas of the park, including the restroom facilities and the playground.

The pavilion will be allowed to be reserved on a limited based and in accordance with the regulations set forth below:

1. Every calendar year, the pavilion will be available for rentals every weekday and every other weekend. When the pavilion is not reserved, it will be open to the public for its use and enjoyment.
2. The pavilion will be available to rent in two, 5-hour increments. 8 am to 1 pm and 2 pm to 7 pm. The park is open from 7 am to 7 pm. The pavilion will not be eligible for full-day rentals.
3. Rentals are available for private resident functions. No for-profit uses are allowed. Fundraising and non-profit organizations must apply for a Special Events Permit. No onsite sale of tickets, food or beverages will be allowed.
4. The individual making the reservation must be 21 years old. Alcohol will only be allowed within the pavilion with a separate Tenant User Liability Certificate. No liquor is allowed.
5. Music and noise must be kept at reasonable levels as to not disrupt other park patrons and neighbors. Amplified sound is not allowed under any circumstances.
6. Each rental group is responsible for leaving the facility in a neat and orderly state as it was found prior to use. Food debris shall be disposed of properly and trash placed in the containers provided. Groups serving oysters or shellfish must arrange for shell removal from park grounds.
7. 8. Use of paste, glue, nails, tacks, staples, or any other item that may mark walls, signs, beams, floors, ceilings, doors, or windows may not be used while decorating the premises. Use of confetti, glitter or water balloons is prohibited.
8. Severe weather may dictate the cancellation of your reservation. In the event your rental is canceled, you may reschedule at another available time or receive a full refund.
9. Vehicles must be parked in designated parking areas only. Driving up to the facility is not allowed unless prior approval is received from the Town. Under no circumstances is there to be driving on the walking trails.
10. Groups may use additional special event equipment outside of the pavilion only such as grills, additional tables and chairs but must gain approval for each before the rental.

Bounce houses and tents are not allowed. Equipment that is brought for a group must be removed from the park immediately following the rental.

11. The Town reserves the right to require contracted security for groups as it deems necessary. All fees associated with security services will be paid for by the rental group in addition to the facility rental charges.
12. Users are responsible for damage to or loss of facility property or equipment.
13. Any violation of the above regulations will leave the user subject to the loss of the deposit fee at the sole discretion of the Town.

I hereby acknowledge and accept the above terms of this rental agreement.

Signature

Date

Hold Harmless Clause: Renter hereby shall assume all risks incidental to or in connection with the use activity and shall be solely responsible for damages, or injury, of whatever kind or nature to person or property directly or indirectly arising out of or in connection with the permitted activity or the conduct of permittee's operation. Renter hereby expressly agrees to defend and save the Town of James Island harmless from any penalties for violation of law, ordinance, or regulation affecting its activity and from any and all claims, suits, loss of damages, or injuries directly or indirectly arising out of or in connection with the permitted activity or conduct of its operation or resulting from the negligence or intentional acts or omission of permittee or its officers, agents, and employees.

Acknowledgement: Signature(s) indicates that you have read, understand, and agree to the terms of this application, the Hold Harmless Clause, and event rules as described.

Signature

Date



HOLIDAY FESTIVAL OF LIGHTS SPONSORSHIP RENEWAL FORM

Please make necessary changes to contact information.

COMPANY NAME: Town of James Island

PRIMARY CONTACT: Ashley Kellehan

ADDRESS: PO Box 12240

PHONE: 843.795.4141

EMAIL ADDRESS: akellahan@jamesislandsc.us

YES

Please renew our two-year sponsorship contract of the Holiday Festival of Lights, and send my contract for the 2020 and 2021 seasons.

Please confirm your company name is correct for the display sign.

DISPLAYS: Egret

NAME AS IT APPEARS ON SIGN: Town of James Island

ANNUAL FEE/COURTESY PASSES: \$2,000 trade and 20 courtesy passes

NO

We will not be renewing our sponsorship of the Holiday Festival of Lights.

RENEWAL OPTIONS — DEADLINE: JULY 31, 2020

- 1) Scan and email to bkempton@ccprc.com or reply to email with “Yes, please renew.”
- 2) Mail form to Beth Kempton at Charleston County Parks, 861 Riverland Drive, Charleston, SC 29412



Town of James Island Public Works Department

Mark Johnson, Public Works Director

1122 Dills Bluff Road

James Island, South Carolina 29412

mjohnson@jamesislandsc.us 843-795-4141

June 3, 2020

RE: Tennent Street Tide Flex

Ashley,

The Tennent Street outfall culvert is influenced by tidal action from Charleston Harbor. To prevent sea water from entering the system and filling the upstream ditches, a Tide Flex backflow device was installed many years ago. This device has now failed and needs to be replaced.

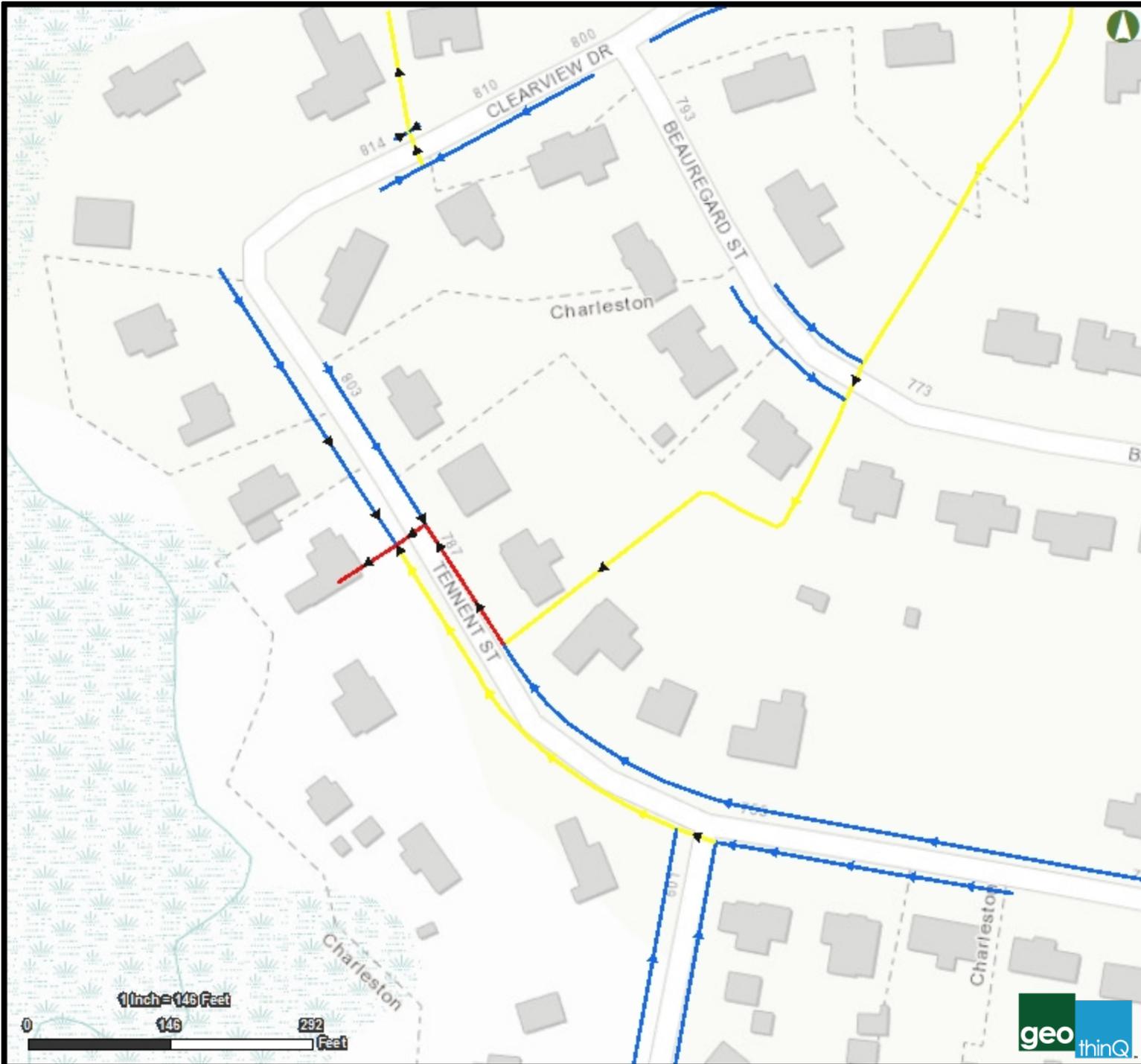
Several residents along the upstream ditches have complained about high tides coming up the ditch and not allowing stormwater to flow out.

The Tide Flex valve is a neoprene flap inside an aluminum casing that will be bolted to the inside of the concrete pipe culvert in place of the failed device.

This is also part of the overall Tidal Backflow Devices at Outfall program that is ensuring that our outfalls are ready for the expected 2.5 feet of sea level rise over the next 50 years.

Respectfully Submitted,

Mark Johnson
Public Works Director
Town of James Island



GQ QUICK MAP

THEME
06/03/2020

-  Channel, Arterial
-  Channel, Collector
-  Channel, Local
-  Pipes, Arterial
-  Pipes, Collector
-  Pipes, Local
-  Channel, Arterial
-  Channel, Collector
-  Channel, Local
-  Pipes, Arterial
-  Pipes, Collector
-  Pipes, Local



QUOTE

96177

Quote Date: 5/15/2020

Expiration Date: 6/14/2020

Please reference Red Valve Quote Number when Placing Order.

Quote To:

Mark Johnson
Town of James Island
1122 Dills Bluff Road
James Island, SC 29412
USA

Email: mjohnson@jamesislandsc.us
Phone: 843-795-4141
Fax: 843-795-4878

Red Valve Sales Agent:

Josh Ziembiec
ClearWater Inc.
1105 8th Street Court SE
P.O. Box 1469
Hickory, NC 28603

Email: joshz@clearwaterinc, net
Phone: 828-569-9155
Fax: 828-855-3183

REFERENCE: TENNENT STREET OUTFALL---TOWN OF JAMES ISLAND, SC

Part	Description	Qty	Unit Price	Ext Price
Q-ICVCMS-300-316	30.0" (I.D. Range 29.37" - 31.49") Checkmate Ultraflex Slip-In Check Valve, Neoprene w/ (2) 316SS Exp. Clamps	1 EA	\$8,615.00	\$8,615.00

At time of order, please verify Exact Pipe I.D.

Payment Terms: Net 30 Days
Shipping Terms: Best Rate - Ground
F.O.B. Terms: FOB Origin Frt PPD&Add

Lead Time: 8-10 week(s) from the Date of Release to Production

Product Total:	\$8,615.00
Misc Total:	\$0.00
Total Quote	\$8,615.00

Prepared by: Steve Zakor

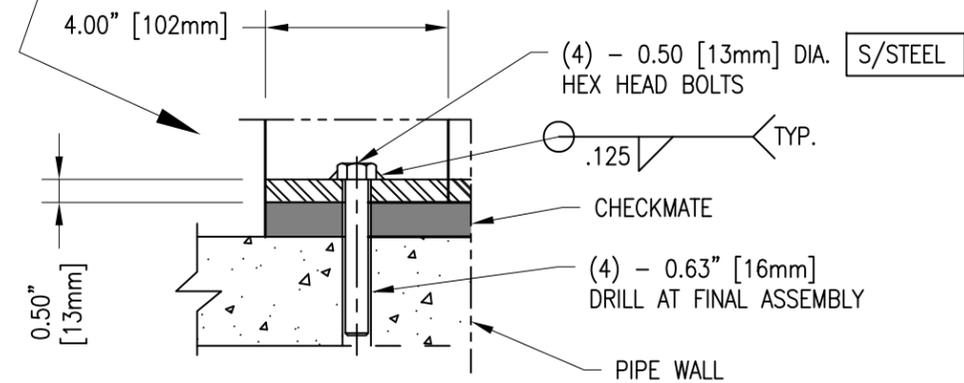
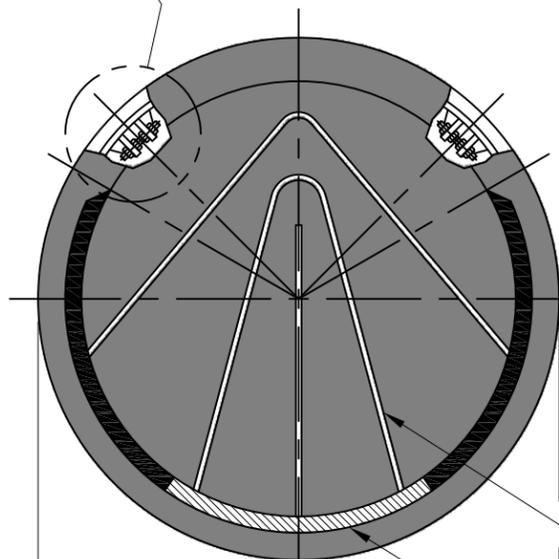
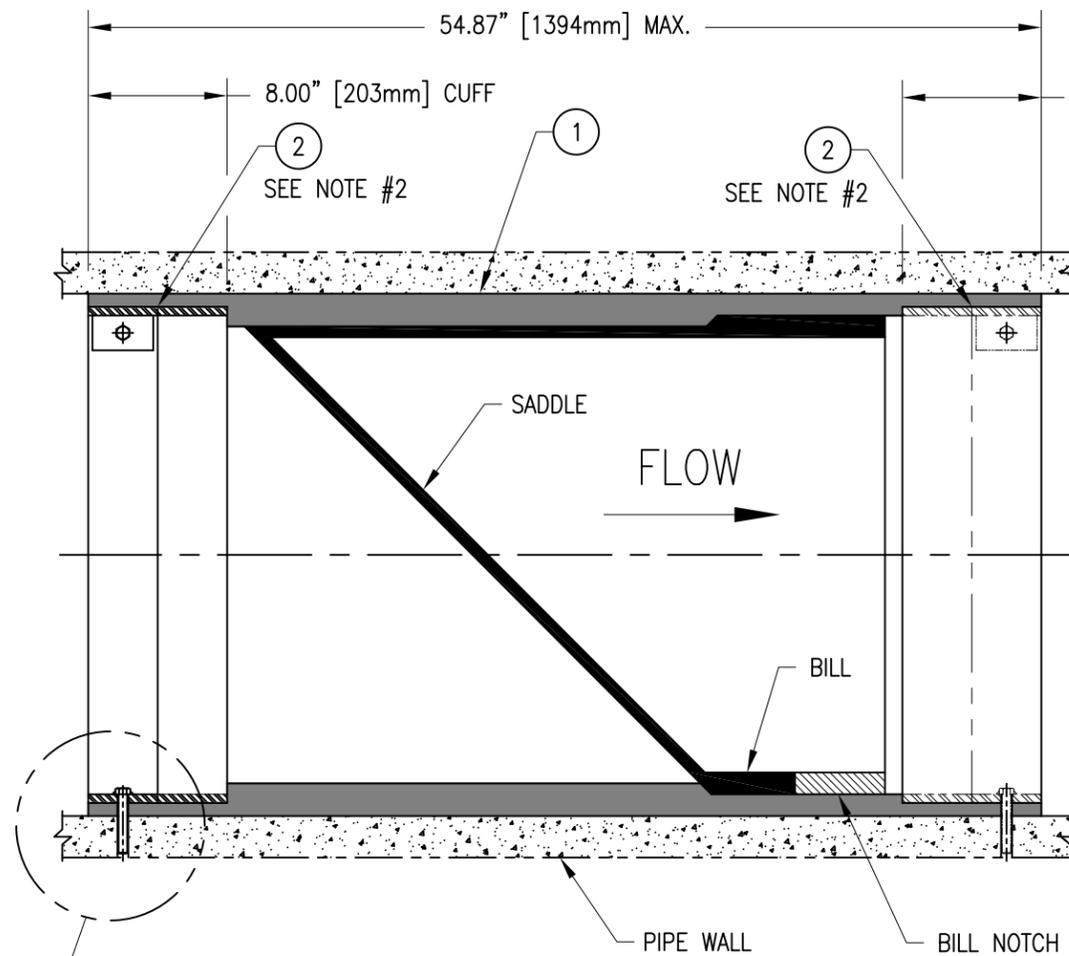
We reserve the right to re-quote upon receipt of formal specifications.

All prices are quoted in United States Dollars, exclude applicable taxes, and are subject to credit approval.

ITEM	QTY.	DESCRIPTION	MAT'L
1	1	ULTRAFLEX CHECKMATE CHECK VALVE	MUST BE SUPPLIED
2	2	CLAMP	MUST BE SUPPLIED

NOTES:

- PIPE INSIDE DIAMETER - **MUST BE SUPPLIED**
(MINIMUM ALLOWABLE PIPE DIAMETER - 29.37 INCHES)
- CLAMP INSTALLED IN UPSTREAM OR DOWNSTREAM CUFF DEPENDING ON INSTALLATION ORIENTATION
- MAXIMUM ALLOWABLE BACK PRESSURE - **38.0 FEET**
- IT IS RECOMMENDED TO BOLT OR PIN CHECKMATE TO PIPE AS SHOWN, 4 PLACES 90° APART



PIN PER NOTE #4
RECOMMENDED PINNING CONFIGURATION
(SUPPLIED BY CUSTOMER) (SEE I.O.M.)
NOT TO SCALE

*** PATENT PENDING ***

PROPRIETARY NOTICE

THIS DOCUMENT CONTAINS PROPRIETARY INFORMATION OF TIDEFLEX TECHNOLOGIES. IT IS LOANED BY TIDEFLEX TECHNOLOGIES, SUBJECT TO THE CONDITIONS THAT IT AND THE INFORMATION EMBODIED THEREIN SHALL BE USED ONLY FOR RECORD AND REFERENCE PURPOSES. IT SHALL NOT BE USED OR CAUSED TO BE USED IN ANY WAY PREJUDICIAL TO THE INTERESTS OF TIDEFLEX TECHNOLOGIES. IT SHALL NOT BE REPRODUCED OR COPIED IN WHOLE OR PART, OR DISCLOSED TO ANYONE WITHOUT THE DIRECT WRITTEN PERMISSION OF TIDEFLEX TECHNOLOGIES AND SHALL BE RETURNED UPON REQUEST.

PRELIMINARY DRAWING
NOT FOR APPROVAL PURPOSES

OPPORTUNITY No: XXXXX	SALES ORDER No: TXX-XXXX
Tideflex Technologies A Division of Red Valve Company, Inc.	
600 N. BELL AVE. CARNEGIE, PA. 15106 info@tideflex.com 412.279.0044 fax 412.279.5410	
TT PRODUCT: 30" ULTRAFLEX CHECKMATE CHECK VALVE	
TT PART No: CMCBUF-300-APPROVAL	
DR. BY: TLM	DATE: 2-6-17
CHKD. BY:	DATE:
CAD SCALE: FULL	REV
PLOT SCALE: 1 = 1	DWG No: TTS-XXXX

CUSTOMER: XXX
ORDER No: XXX

Traffic Calming: Speed Hump Installation
IFB: 2-2020

	Truluck Const.	Asphalt Concepts	Truluck Roadway Serv.
Base Bid	\$159,700.00	\$149,379.00	\$104,975

TOWN OF JAMES ISLAND, SC
ADVISORY COUNCIL APPLICATION



Name: PAUL G HEDDEN

Address: 35 CROSSCREEK Dr. Apt 06

Telephone #:

Home: _____ Work: _____

Cell: 843-214-6965

Email Address: paulghedden@yahoo.com

Advisory Council: History Council

Educational Background, Work or Life Experience Related to Your Interest:

I have chaired the James Island History Commission since its creation in February 2015. Under my leadership we have erected two historical markers established historical presentations at Fort Johnson for the 1765 Swamp Act Rebellion + a 1st shot presentation. Our 'proud acts' have been papers on the Church & Schools of James Island.

If you are not selected to serve on this this Advisory Council, please list other areas where you would like to serve:

Signature: Paul Hedden

Date: 1/4/20

Appointments are made by Town Council for two (2) year terms

Thank you for your interest in serving the Town of James Island

TOWN OF JAMES ISLAND, SC
ADVISORY COUNCIL APPLICATION



Name: JIM MORRISETTE
Address: 2184 WAPPOC DRIVE
Telephone #:
Home: _____ Work: _____ Cell: 404-272-7110
Email Address: MJ MORRISETTE@COMCAST.NET
Advisory Council: HISTORY

Educational Background, Work or Life Experience Related to Your Interest:

B.A. + M.A. ECONOMIC UNIVERSITY OF VIRGINIA
COLLEGE of CHARLESTON CLASSES in South Carolina HISTORY + ARCHITECTURE
PRESIDENT of RIVERLAND TERRACE Neighborhood Assoc. 2013-2016
Documenting history of northern end of James Island

If you are not selected to serve on this this Advisory Council, please list other areas where you would like to serve:

Signature: [Handwritten Signature]
Date: 6/8/2020

Appointments are made by Town Council for two (2) year terms

Thank you for your interest in serving the Town of James Island

AN AMENDMENT OF RESOLUTION 2012-05 TO ADD AN ADDITIONAL COMMITTEE
OF TOWN COUNCIL AND CITIZENS COMMITTEE TO BE NAMED THE
TREES ADVISORY COUNCIL

WHEREAS, the Town of James Island has an Environment and Beautification Committee and a James Island Pride Council focused on island beautification; and

WHEREAS, an important part of James Island's culture, history and identity is directly related to our Trees; and

WHEREAS, James Island residents have shown great interest in the preservation, planting and care of Trees as part of environmental and beautification efforts on James Island; and

WHEREAS, James Island has two SC Scenic Byways, Fort Johnson Road and Riverland Drive, along with many other island roadways, lined with iconic live oak allees embodying the beauty and character of our Lowcountry sea island; and

WHEREAS, James Island has lost many mature trees in recent years due to storm winds and rains and is losing large, mature trees in its urban canopy more often due to more frequent storm events; and

WHEREAS, the Town of James Island Tree Advisory Committee would focus on (1) planting trees to replenish our urban tree canopy, (2) support Arbor Day plantings and activities, (3) focus on the care of newly planted trees and the care of older trees along our island roadways, and (4) work with committee members, Town staff, arborists and the community to accomplish these goals;

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

Section 1: A Town of James Island Trees Advisory Council is hereby formed and the Environment & Beautification Committee Chairman shall serve as Council Liaison to the TOJI Trees Advisory Council. The "Policies Regarding Committees of Town Council " shall apply to this committee.

Section 2: The Town of James Island Trees Advisory Council is hereby formed and its purposes are as stated above to focus on (1) planting trees to replenish our urban tree canopy, (2) support Arbor Day plantings and activities, (3) focus on the care of newly planted trees and the care of older trees along our island roadways, and (4) work with council members, Town staff, arborists and the community to accomplish these goals.

The Chair of the Tree Advisory Committee will serve as a member of the committee as well as liaison to Town Council. Town of James Island Trees Advisory Committee will consist of five (5) members appointed by the Mayor and Town Council with service terms of two (2) years and two (2) additional at large members appointed by the chair of the Committee with approval from Town Council.

Section 3: This Resolution to become effective upon its adoption and approval.

Bill Woolsey
Mayor

ATTEST

Frances Simmons
Town Clerk

Adopted and approved this 21st day of November, 2019.
Revised on 18 June, 2020.

Town of James Island

Emergency Ordinance pertaining to Electronic Meetings

WHEREAS, on March 13, 2020, Governor Henry McMaster issued Executive Order No. 2020-08 related to 2019 Novel Coronavirus ("COVID-19") and declared that a State of Emergency exists in South Carolina; and

WHEREAS, on March 15, 2020, the Centers for Disease Control and Prevention issued guidance recommending the suspension of large events and mass gatherings that consist of 50 people or more in order to slow the spread of COVID-19; and

WHEREAS, while it is imperative for local government to continue to operate during States of Emergency, it is equally imperative for local governments to take steps to minimize the need for large gatherings in order to protect public health and safety and the health and safety of local government officials and staff; and

WHEREAS, the South Carolina Freedom of Information Act, , which is codified at Title 30, Chapter 4 of the Code of Laws of South Carolina 1976, as amended, (the "Act") defines a "Meeting" as "the convening of a quorum of the constituent membership of a public body, whether corporal or by means of electronic equipment, to discuss or act upon a matter over which the public body has supervision, control, jurisdiction or advisory power"; and

WHEREAS, due to the State of Emergency related to COVID-19, It is advisable to make provisions for the holding of electronic public meetings, while ensuring any electronic meeting fully complies with the open meeting requirements of the Act; and

WHEREAS, the South Carolina Freedom of Information Act (30-4-80) (A) allows that agenda items requiring final action may be added and considered upon two-thirds vote if the Town finds that an emergency exists,

WHEREAS, South Carolina law provides that cities and counties may enact emergency ordinances to meet public emergencies affecting life, health, safety or the property of the people upon a single reading, provided that such ordinance does not levy taxes, grant, renew or extend a franchise or impose or change a service rate, upon the affirmative vote of at least two-thirds of the city or county council present, and provided that such emergency ordinance shall expire automatically on the sixty-first day following its enactment; and

WHEREAS, it is determined that a public emergency affecting life, health, and safety does exist.

NOW THEREFORE, be it hereby ordained in this meeting of the Town Council, as follows:

Section 1. Standards for Electronic Meetings. All Town Council, Boards, Committees, Advisory Councils is hereby authorized to conduct public meetings exclusively in electronic form, provided the medium for such meeting, whether telephonic, broadcast video, computer-based, or other electronic media, or any

combination of these, and the conduct of the electronic meeting allows for the following standards and practices to be met:

(a) At the beginning of any electronic meeting, the presiding officer shall poll the members of Council, its Boards, Committees or Advisory Councils to confirm attendance, and any member of the body attending by way of electronic media shall be considered present for the purposes of constituting a quorum.

(b) Throughout the duration of the electronic meeting, all members of Council, its Boards, Committees and Advisory Councils as well as any officials or staff required to speak at such meeting, must have the capability to be heard at all times by a member of Council, Boards, Committees, Advisory Councils, and by the general public.

(c) Any vote of Council, its Boards, Committees, and Advisory Councils must be conducted by individual voice vote of the members who shall verbally indicate their vote on any matter by stating "yay" or "nay." All individual votes shall be recorded by the clerk, secretary, or presiding officers, as appropriate.

(d) Meetings shall be recorded or minutes kept in the same manner as an in-person meeting as required by the Act.

(e) All members of Council, Boards, Committees and Advisory Councils, officials, staff, and presenters should identify themselves and be recognized prior to speaking. Members of Council, Boards, Committees and Advisory Councils shall strictly comply with the rules of Council, its Boards, Committees and Advisory Councils as they relate to procedural matters in order to preserve order and allow for the effectiveness of electronic meetings.

(f) Electronic executive sessions shall be permitted in accordance with the provisions of the Act and Council, its Boards, Committees, and Advisory Councils shall properly announce its reason for going into any executive session in conformance with Section 30-4-70 of the Act. Upon the entry into any electronic executive session, meeting minutes need not be kept and the electronic meeting utilized for such executive session may be held by (i) a separate telephonic, broadcast video, computer-based, or other electronic media, or any combination of these wherein the public shall not be permitted to participate, or (ii) on the initial telephonic, broadcast video, computer-based, or other electronic media, or any combination of these, with the implementation of necessary participation or listening restrictions, provided that in either instance all members of Council, its Boards, Committees and Advisory Councils must have the capability to be heard at all times.

(g) With respect to any electronic meeting, any public comment periods provided for by local ordinance, resolution, policy, or bylaws are hereby suspended. Members of the public may submit written public comments which shall be distributed to the members of the body.

Section 2. Suspension of Local Provisions. During the period of effectiveness of this Ordinance any ordinance, resolution, policy, or bylaw of the Town that conflicts with the provisions hereof is suspended and shall be superseded hereby.

Section 3. Effective Date; Expiration. The provisions hereof shall be effective upon a single hearing and two-thirds vote of Council and shall expire on the sixty-first day following the effective date hereof.

Section 4. Changes Incorporated.

- a. This Ordinance does not apply to the Board of Zoning Appeals
- b. The Committees and Councils this Ordinance includes are: Planning Commission, Land Use Committee, Environment and Beautification Committee, James Island Pride, Public Safety Committee, Neighborhood Council, History Committee, History Council, Children's Committee, Children's Council, Business Development Committee, Business Development Council, Trees Advisory Committee, Trees Advisory Council, and Drainage Committee
- c. Agendas shall be posted three (3) days prior to the deadline which is inclusive of the deadline day.

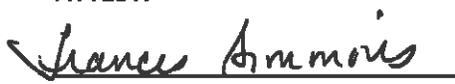
DONE AS AN EMERGENCY ORDINANCE and approved at a meeting duly assembled by no less than an affirmative vote of two-thirds of the members of Council present, this 1st day of April, 2020.

Town of James Island



Mayor Bill Wooley

ATTEST:



Frances Simmons, Town Clerk

**Amended at May 21, 2020 Town Council Meeting to expire
June 18, 2020**

Town of James Island

Emergency Ordinance Pertaining to Suspension of Ordinances and other Emergency Protocol

WHEREAS, on March 13, 2020, Governor Henry McMaster issued Executive Order No. 2020-08 related to 2019 Novel Coronavirus ("COVID-19") and declared that a State of Emergency exists in South Carolina; and

WHEREAS, South Carolina law provides that cities and counties may enact emergency ordinances to meet public emergencies affecting life, health, safety or the property of the people upon a single reading, provided that such ordinance does not levy taxes, grant, renew or extend a franchise or impose or change a service rate, upon the affirmative vote of at least two-thirds of the city or county council present, and provided that such emergency ordinance shall expire automatically on the sixty-first day following its enactment; and

WHEREAS, it is determined that a public emergency affecting life, health, and safety does exist.

NOW THEREFORE, be it hereby ordained in this meeting of the Town Council, as follows;

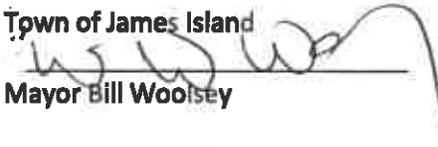
Pursuant to the powers provided in the Code of Ordinances of Town of James Island, South Carolina, Chapter 30.02 Emergency Powers of Mayor, the Mayor shall issue all such orders and directives as deemed necessary to protect public life, health and safety in carrying out the following duties and responsibilities:

1. Implement the duties and functions assigned in the Town Emergency Operations Plans.
2. Control ingress and egress to and from the area, the movement of persons within the area and the occupancy of premises therein.
3. Suspend the collection of municipal hospitality taxes as applicable.
4. Suspend enforcement of Ordinance 2018-16 Environmentally Accepted Packaging and Products.
5. Town Parks opens beginning Friday, May 22. Restrooms, playground, and water fountains are not accessible.

DONE AS AN EMERGENCY ORDINANCE and approved at a meeting duly assembled by no less than an affirmative vote of two-thirds of the members of Council present, this 21 May 2020.

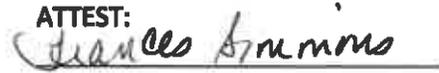
This ordinance shall become effective upon ratification.

Town of James Island



Mayor Bill Woolsey

ATTEST:



Frances Simmons, Town Clerk

Expires June 18, 2020

Town of James Island

Emergency Ordinance Regarding Accepting Applications Requiring Public Hearings

Whereas, Section 5-7-250 (d) of the South Carolina Code of Laws authorizes municipal councils to adopt emergency ordinances to meet public emergencies; and

Therefore, the Council of the Town of James Island hereby prohibits accepting any application requiring a public hearing.

This emergency ordinance shall expire automatically on the sixty-first day following its enactment.

Done as an Emergency Ordinance and approval at a meeting duly assembled by no less than affirmative vote of two-thirds of the members of Council present, this 16th day of April, 2020.

This ordinance shall become effective upon ratification.

Bill Woolsey Mayor

ATTEST



Ashley Kellahan

Town Administrator

Amended May 21, 2020 to Expire June 15, 2020

ORDINANCE # 2020-06

AN ORDINANCE ADOPTING THE FISCAL YEAR 2020-2021 BUDGET FOR THE TOWN OF JAMES ISLAND, SOUTH CAROLINA

WHEREAS, the Town of James Island requires a budget to guide and direct the receipt of expenditure of revenues during Fiscal Year 2020-2021; and

WHEREAS, Section 5-7-260 South Carolina Code of Laws, 1976, as amended, requires that certain acts by Municipal Councils be done by ordinance, including the adoption of a budget; and

WHEREAS, South Carolina law requires that a duly noticed public hearing be held prior to the adoption of a municipal budget; and

WHEREAS, this duly noticed public hearing is scheduled for June 18th, 2020;

NOW, THEREFORE, BE IT ORDERED AND ORDAINED BY THE COUNCIL OF THE TOWN OF JAMES ISLAND, SOUTH CAROLINA:

Section 1: Purpose

This Ordinance is adopted to provide the Town of James Island with an Operating Budget for Fiscal Year 2020-2021.

Section 2: Creation of the Fiscal Year 2020-2021 Budget for the Town of James Island, South Carolina

By passage of this Ordinance, the Town of James Island adopts as its Budget for Fiscal Year 2020-2021 "Exhibit A," incorporated fully herein by reference, and sets the property tax operating millage rate at 0.02 (20 mills).

Section 3: Severability

If any part of this Ordinance is held to be unconstitutional, it shall be construed to have been the legislative intent to pass said Ordinance without such unconstitutional provision, and the remainder of said Ordinance shall be deemed valid as if such part had not been included. If said Ordinance, or any provision thereof, is held to be inapplicable to any person, group of persons, property, and kind of property, circumstances or set of circumstances, such holding shall not affect the applicability thereof to any other persons, property, or circumstances.

Section 4: Effective Date and Duration

This Ordinance shall be effective from July 1, 2020 to June 30, 2021.

First Reading	May 21, 2020
Public Hearing	June 18, 2020
Second/Final Reading	June 18, 2020

Bill Woolsey

ATTEST

Frances Simmons
Town Clerk

**TOWN OF JAMES ISLAND
SOUTH CAROLINA**



**DRAFT BUDGET
FISCAL YEAR 2020-2021**

**TOWN OF JAMES ISLAND
SOUTH CAROLINA**



**FISCAL YEAR 2020-2021
DRAFT BUDGET**

MAYOR

W. BILL WOOLSEY

MAYOR PRO-TEM

Garrett Milliken

TOWN COUNCIL

Daniel C. Boles

Dr. Cynthia Mignano

Darren "Troy" Mullinax

BUDGET SUMMARY

BUDGET SUMMARY

Revenues	2019/2020 ADOPTED BUDGET	2019/2020 BUDGET ESTIMATE	2020/2021 DRAFT BUDGET
Operating Revenues	3,112,437	3,550,431	3,094,968
Transfer In from Funds Balance	922,488	252,137	553,300
Transfer In from Reserve Fund			370,000
Total Revenues	\$ 4,034,925	\$ 3,802,568	\$ 4,018,268

Expenditures	2019/2020 ADOPTED BUDGET	2019/2020 BUDGET ESTIMATE	2020/2021 DRAFT BUDGET
ADMIN	589,730	585,359	602,940
ELECTED OFFICIALS	92,100	95,185	102,060
GENERAL OPERATIONS	480,125	449,156	497,372
PLANNING	14,300	7,280	16,300
BLDG.INSP	5,510	3,600	4,880
PUBLIC WORKS	175,550	175,861	318,395
CODE AND SAFETY	372,630	315,160	371,000
PARKS AND RECREATION	33,475	23,501	38,975
FACILITIES & EQUIPMENT	213,900	189,314	213,120
COMMUNITY SERVICES	79,880	76,856	76,030
TRANSFER OUT TO CAPITAL PROJECTS	957,725	871,290	863,196
JIPSD FIRE AND SOLID WASTE SERVICES	1,020,000	1,010,006	914,000
Total Expenditures	\$ 4,034,925	\$ 3,802,568	\$ 4,018,268

Town Funds	2019/2020 ADOPTED BUDGET	2019/2020 BUDGET ESTIMATE	2020/2021 DRAFT BUDGET
RESERVE	1,318,646	1,328,484	958,484
TREE FUND	2,042	1,907	1,312
HOSPITALITY TAX FUND	1,260,384	1,474,070	750,261
STORMWATER FUNDS	166,611	386,155	86,155
UNEMCUMBERED FUND BALANCE AVAILABLE	\$ 1,033,872	\$ 2,222,698	\$ 1,669,398

REVENUES

	18/19 ACTUAL	19/20 ADOPTED BUDGET	2/25/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
Revenues					
Accomodations Tax	35,412	15,000	14,262	25,262	25,000
Brokers and Insurance Tax	954,592	620,000	96	955,000	720,000
Building Permit Fees	10,782	15,000	6,510	13,020	10,000
Business Licenses	331,669	365,000	259,214	375,000	312,000
Franchise Fees*	355,325	341,000	252,513	337,389	315,000
Grant Reimbursement	-	5,187	50,000	56,000	-
Liquor Licenses	10,250	15,550	-	5,000	10,000
Local Assessment Fees	2,985	3,000	2,028	2,500	1,000
LOST Revenue Fund	425,560	400,000	303,011	407,700	385,050
LOST Property Tax Credit Fund	1,079,002	1,025,000	369,139	1,009,740	953,640
Miscellaneous	136,960	500	11,288	11,288	500
Planning and Zoning Fees	13,071	12,500	7,364	9,759	12,000
State Aid to Subdivisions	263,494	260,200	136,614	273,228	273,228
Telecommunications	21,354	30,000	18,000	21,000	20,000
Tree Mitigation	135	1,500	-	-	1,000
Interest Income	2,904	3,000	346	545	550
Facility Rentals					8,000
Property Taxes*	1,228,930	1,282,155		1,282,155	1,296,230
Property Tax Rollback Credit	(1,079,002)	(1,025,000)		(1,009,740)	(953,640)
Property Tax Credit from Revenue Fund	(149,928)	(257,155)		(272,415)	(342,590)
Homestead Exemption Tax Receipts				48,000	48,000
LOST Rollback Fund - Interest Income					
Transfer In from Property Tax Credit Fund	149,928				
Net Property Taxes					
TOTAL	3,793,423	3,112,437	1,430,385	3,550,431	3,094,968

EXPENDITURES

	18/19 ACTUAL	19/20 ADOPTED BUDGET	2/25/20 YTD	20/21 DRAFT BUDGET
Administration				
Salaries	267,434	273,130	176,440	282,040
Benefits, Taxes & Fees	139,275	103,500	65,726	106,800
Advertising	2,547	5,000	267	5,000
Audit	14,000	16,000	16,000	16,000
Bank charges	1,716	2,000	747	2,000
Bonding	2,150	2,150	350	700
Copier	4,972	5,000	3,200	5,500
Dues and Subscriptions	925	1,500	-	1,500
Employee Appreciation	708	3,900	2,459	800
Employee Training & Wellness	352	850	90	3,800
Information Services	53,191	65,000	39,983	60,200
Insurance	34,252	35,000	37,359	40,000
Legal & Professional Services	69,468	50,000	32,571	40,000
Grant Writing Services				13,000
MASC Membership	5,351	5,500	-	5,500
Mileage Reimbursement	498	800	203	800
Mobile Devices	1,742	2,300	1,094	2,300
Postage	4,492	6,000	5,294	6,000
Supplies	8,469	6,600	5,952	7,000
Town Codification	1,755	2,500	1,774	2,000
Training and Travel	1,866	3,000	250	2,000
TOTAL	615,162	589,730	389,759	602,940

	18/19 ACTUAL	19/20 ADOPTED BUDGET	2/25/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
Elected Officials					
Salaries	48,999	50,000	31,849	49,000	50,000
Benefits, Taxes & Fees	39,365	34,000	23,573	39,125	46,960
Mayor Expense	1,001	2,000	678	2,000	1,000
Council Expenses	427	4,000	242	4,000	2,000
Mobile Devices	1,057	2,100	506	1,060	2,100
TOTAL	90,849	92,100	56,848	95,185	102,060

	18/19 ACTUAL	19/20 ADOPTED BUDGET	2/25/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
General Operations					
Salaries	325,236	351,765	216,879	331,697	360,022
Benefits, Taxes & Fees	112,296	128,360	76,800	117,459	137,350
TOTAL	437,532	480,125	293,679	449,156	497,372

	18/19 ACTUAL	19/20 ADOPTED BUDGET	2/25/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
Planning & Zoning					
Advertising	319	1,500	170	1,000	1,500
Mobile Devices	432	660	314	480	660
Dues and Subscriptions	-	1,040	267	500	1,040
Mileage Reimbursement	129	200	-	200	200
Equipment / Software	-	-	-	-	2,800
Supplies	755	600	262	600	600
Training and Travel	923	1,800	300	1,000	1,000
Uniform / PPE	190	500		200	500
Planning Commission	1,060	4,000	800	1,800	4,000
Board of Zoning Appeals	1,540	4,000	484	1,500	4,000
TOTAL	5,348	14,300	2,597	7,280	16,300

	18/19 ACTUAL	19/20 ADOPTED BUDGET	2/26/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
Building Inspection					
Mobile Devices	659	660	503	780	780
Dues and Subscriptions	475	800	220	475	800
Equipment/Software	306	500	-	-	300
Mileage Reimbursement	257	500	-	250	500
Supplies	600	500	735	735	600
Travel and Training	348	1,800	190	750	1,400
Uniform / PPE	110	250	-	110	250
Community Outreach	-	500	-	500	250
Consulting	1,424	-	-	-	-
TOTAL	4,179	5,510	1,648	3,600	4,880

	18/19 ACTUAL	19/20 ADOPTED BUDGET	2/26/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
Public Works					
Dues and Subscriptions	-	425	-	250	425
Mobile Devices	1,079	1,200	884	1,345	1,345
Emergency Management	17,135	15,000	25,343	20,738	25,000
Groundskeeping	51,881	50,000	46,028	61,028	61,000
Tree Maintenance and Care					20,000
Mileage Reimbursement	236	300	(261)	0	300
Public Outreach	-	500	-	500	500
Projects	90,666	100,000	74,674	85,000	145,000
Supplies	5,749	5,500	3,343	5,500	12,200
Asset Management					50,000
Training and Travel	2,069	1,925	212	1,000	1,925
Uniform / PPE	980	700	97	500	700
TOTAL	169,795	175,550	150,320	175,861	318,395

	18/19 ACTUAL	19/20 APPROVED BUDGET	2/28/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
Codes & Safety					
Memberships/Dues	-	250	-	-	250
Crime Watch Materials	-	250	-	250	250
Equipment	-	900	-	900	900
Mileage Reimbursement	-	100	(37)	100	100
Animal Control	-	500	750	750	500
Overgrown Lot Clearing	-	4,000	-	800	4,000
Radio Contract	1,710	1,400	684	1,400	1,400
ISP Salary	192,842	265,460	179,248	225,160	204,880
ISP Benefits, Taxes & Fees	54,343	73,950	48,685	52,520	59,660
ISP Programs & Supplies	28,803	4,320	6,430	6,780	14,220
ISP - Other Security	42,928	-	18,220	25,000	-
ISP - Dedicated Officer Annual Expense	-	-	-	-	59,840
Supplies	853	250	123	250	250
Training	-	1,000	-	1,000	500
Uniform / PPE	83	250	-	250	250
Unsafe Buildings Demolition	-	20,000	-	-	10,000
TOTAL	321,562	372,630	254,103	315,160	371,000

	18/19 ACTUAL	19/20 APPROVED BUDGET	2/28/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
Parks & Recreation					
Dock Street Park	87	1,500	801	801	
Pinckney Park	325	2,500	-	2,500	
Park Maintenance					14,500
Special Events	9,557	10,000	4,262	7,000	5,000
JIRC Contribution	3,607	4,750	2,468	3,200	4,750
Youth Sports Program	14,375	14,725	5,410	10,000	14,725
TOTAL	27,951	33,475	12,941	23,501	38,975

	18/19 ACTUAL	19/20 APPROVED BUDGET	2/28/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
Facilities & Equipment					
Equipment/Furniture	8,612	7,500	4,038	16,222	5,700
Facilities Maintenance	2,817	6,500	2,920	4,200	6,500
Generator Maint.	2,810	3,500	-	-	1,000
Janitorial	7,015	7,000	4,190	7,248	9,420
Rent	14,500	-	-		
Security Monitoring	840	1,200	532	912	1,000
Street Lights	125,900	154,000	82,835	124,177	149,000
Utilities	28,700	28,200	23,452	30,514	34,000
Vehicle Maint.Expense	5,200	6,000	3,525	6,041	6,500
TOTAL	196,394	213,900	121,492	189,314	213,120

	18/19 ACTUAL	19/20 APPROVED BUDGET	2/28/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
Community Services					
Community Service Contributions	20,000	30,000	30,000	30,000	30,000
Repair Care Program	35,299	35,000	15,548	35,000	25,000
CERT Program	-	500	-	500	500
Drainage Council	-	500	-	-	500
Business Development Council	-		-	-	3,500
Children's Council	3,364	4,000	875	2,575	500
History Council	1,000	4,880	1,781	3,781	3,780
James Island Pride	4,448	3,500	1,511	3,500	3,500
Neighborhood Council	969	1,500	669	1,500	3,750
Tree Council	-	-	-		5,000
Arts Committee	3,200	-	-	-	-
TOTAL	68,280	79,880	50,384	76,856	76,030

	18/19 ACTUAL	19/20 APPROVED BUDGET	2/28/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
JIPSD Fire & Solid Waste Services					
Tax Relief		1,000,000	666,670	1,000,006	900,000
Admin Expense		10,000	10,000	10,000	9,000
Auditor Expense		10,000	-	-	5,000
TOTAL	-	1,020,000	676,670	1,010,006	914,000

	18/19 ACTUAL	19/20 APPROVED BUDGET	5/6/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
Hospitality Tax Fund					
Hospitality Tax Revenue	504,255	510,000	384,448	425,000	375,000
Hospitality tax Transfer In					330,610
TOTAL					705,610
Hospitality Tax Expense					
The Town Market	16,574	10,000	2,656	3,000	2,975
Guide to Historic James Island	10,214	15,000	17,565	17,565	10,000
ReThink Folly Rd - Staff Cost-Sharing	-	20,000	23,841	20,000	20,000
Santee St. Public Parking Lot	30,724	27,000	27,000	27,000	32,000
James Island Arts & Cultural Center	-	-	-	-	51,320
Promotional Grants					20,000
Folly Road Public Safety					6,650
Camp and Folly Landscaping Maintenance					9,600
Community Events		5,000	14,325	14,325	5,000
TOTAL Non-Capital Expense	57,512			81,890	157,545
Hospitality Tax Transfer Out to Capital	69,850	433,000		388,038	705,610
TOTAL EXPENSE		510,000			705,610

	18/19 ACTUAL	19/20 ADOPTED BUDGET	2/26/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
Stormwater					
Stormwater Revenue	306,358	163,690		306,000	300,000
Stormwater Expense					
Transfer Out to Capital Projects	161,779	400,257		226,235	300,000
Change in Balance	144,579	(236,567)		79,765	-
Initial Balance	306,390	403,178		306,390	386,155
Ending Balance	450,969	166,611		386,155	86,155

	18/19 ACTUAL	19/20 APPROVED BUDGET	2/26/20 YTD	19/20 ESTIMATE	20/21 DRAFT BUDGET
Tree Fund					
Tree Mitigation Revenue	-	500	3,000	3,000	500
Tree Mitigation Expense	5,000	500	3,595	3,595	500
Change in Balance		-	(595)	(595)	-
Initial Balance	6,907	1,907	1,907	1,907	1,312
Ending Balance	1,907	1,407	1,312	1,312	1,312

FIVE YEAR CAPITAL IMPROVEMENT PLAN FY2020/2021 - FY2024/2025

	APPROVED 2019/2020	YTD FY 2019/2020	ESTIMATE FY 19/20	DRAFT FY 20/21	FY 2021/2022	FY 2022/2023	FY 2023/2024	FY 2024/2025	5 Year Total
Infrastructure									
Quail Drive Sidewalk	61,200	61,200	61,200						-
Dills Bluff Sidewalk, PHASE II - Boardwalk	87,270	87,270	87,270						-
Dills Bluff Sidewalk, Phase III - Seaside to Winborn	26,500	15,550	26,500	174,570					174,570
Dills Bluff Sidewalk, Phase IV - Winborn to HBVR					28,000				28,000
Lighthouse Point Sidewalk and Drainage, Phase I	55,000	-	-	55,000					55,000
Regatta Road Sidewalk	17,000	-	17,000	26,500		150,000			176,500
Town Hall - Second Floor	27,000	-	-		45,000				45,000
Town Hall Sidewalk Completion to Hillman									-
Town Hall Sidewalk Completion to Camp	211,500	2,800	95,800						-
Traffic Calming Projects	30,000	35,501	35,501	30,000					30,000
Lighthouse Point and Ft. Johnson Intersection				38,000					38,000
Overflow Parking Lot - Camp Rd Access					30,000				30,000
Camp Road Sidewalk Completion at Oyster Point					27,000				27,000
Other Capital Improvement Projects	100,000	7,970	100,000	25,000					25,000
Total	615,470	210,291	423,271	349,070	130,000	150,000	-	-	629,070

	APPROVED 2019/2020	YTD FY 2019/2020	ESTIMATE FY 19/20	DRAFT FY 20/21	FY 2021/2022	FY 2022/2023	FY 2023/2024	FY 2024/2025	5 Year Total
Capital Equipment									
ISP - Dedicated Officer Initial Expense				75,741					75,741
Public Works Equipment				48,625					48,625
Total	-	-	-	124,366	-	-	-	-	124,366

	APPROVED 2019/2020	YTD FY 2019/2020	ESTIMATE FY 19/20	DRAFT FY 20/21	FY 2021/2022	FY 2022/2023	FY 2023/2024	FY 2024/2025	5 Year Total
Park Improvements									
Dock Street Park									-
Pinckney Park	347,775	284,916	394,638						-
Brantley Park	63,750	35,776	53,381	-					-
Park Projects					63,750				63,750
Total	411,525	320,692	448,019	-	63,750	-	-	-	63,750

Drainage Projects	APPROVED 2019/2020	YTD FY 2019/2020	ESTIMATE FY 19/20	DRAFT FY 20/21	FY 2021/2022	FY 2022/2023	FY 2023/2024	FY 2024/2025	5 Year Total
Lighthouse Point Sidewalk and Drainage, Phase I	55,000			55,000					55,000
Greenhill / Honey Hill Drainage	49,657	78,240	96,000	157,110	344,405				501,515
Oceanview-Stonepost Drainage Basin, Phases I-II	20,000	27,053	35,000	32,900	28,900				61,800
Highwood Circle Drainage Improvments				35,000	100,000				135,000
Quail Run Drainage Improvements					100,000				100,000
Hazard Mitigation Project	150,000			150,000					150,000
Santee St. Drainage Improvements	75,600	9,600	75,235						-
James Island Creek Basin Drainage Improvements				32,000					32,000
Drainage Outflow Valve Devices				48,000					48,000
Highland Ave Drainage Improvements				159,750					159,750
Other Drainage Improvement Projects	50,000	6,000	20,000	20,000					20,000
Total	400,257	120,893	226,235	689,760	573,305	-	-	-	1,263,065

Hospitality Tax-Funded Projects	APPROVED 2019/2020	YTD FY 2019/2020	ESTIMATE FY 19/20	DRAFT FY 20/21	FY 2021/2022	FY 2022/2023	FY 2023/2024	FY 2024/2025	5 Year Total
Camp / Folly Bus Shelters	41,843		-						-
Camp/Folly Multi-use Path									-
Wayfinding Signage	12,000	-	-						-
Camp / Folly Landscaping	30,000		30,000						-
Streetscape Lighting at Camp / Dills Bluff	54,683	55,242	55,242						-
Rethink Folly Road - Phase I					400,000				400,000
Rethink Folly Road - Phase II-III					200,000				200,000
Folly Road Beautification	25,000	-	-	10,000	11,900				21,900
Pinckney Park Pavilion	110,925	53,158	131,546						-
Brantley Park	21,250	11,925	21,250	185,692					185,692
James Island Arts and Cultural Center	50,000	25,124	50,000	222,330					222,330
1248 Camp Center - Civil & Landscape					150,000				150,000
Decorative Banners	8,400				8,400				8,400
Intersection Improvements at Camp / Dills Bluff					55,200	360,000			415,200
Other Tourism-Related Projects	108,900	-	100,000	50,000					50,000
Burying Power Lines				142,000	68,000	63,000	55,840		328,840
Folly Road Multi-Use Path, Wilton to Ft. Johnson				42,000	182,000				224,000
Park Projects					21,250				21,250
Fort Johnson				100,000					100,000
Total	463,001	145,449	388,038	752,022	1,096,750	423,000	55,840	-	2,327,612

Transfers In:	APPROVED 2019/2020	YTD FY 2019/2020	ESTIMATE FY 19/20	DRAFT FY 20/21
General Fund	1,026,995	530,983	871,290	863,196
Hospitality Tax Fund	463,001	145,449	388,038	752,022
Stormwater Funds	300,000	-	226,235	300,000

ORDINANCE #2020-07

**THE TOWN COUNCIL OF THE TOWN OF JAMES ISLAND, SOUTH CAROLINA
APPROVAL OF THE AMOUNT OF THE COST TO BE SHARED WITH THE JAMES
ISLAND PUBLIC SERVICE DISTRICT IN THE 2020 FISCAL YEAR, AND OTHER
MATTERS RELATED THERETO.**

The Town Council of the Town of James Island (the "*Town Council*"), the governing body of the Town of James Island, South Carolina (the "*Town*"), makes the following findings of fact in connection with the enactment of this Ordinance:

(A) The Town is authorized to exercise those powers granted to municipalities under the general laws of the State, the Constitution of the State of South Carolina (the "*Constitution*"), and Home Rule, including the power granted by Article VIII, Section 13(A) of the Constitution permitting the Town with any other political subdivision the cost of any function or exercise of powers.

(B) The Town and the James Island Public Service District (the "*District*") have entered into a Cost Sharing Agreement (the "*Agreement*"), pursuant to which the parties have determined to share the District's cost of providing solid waste and fire protection services (together, the "*Services*") within the Town.

(C) By and through the enactment of the budget of the Town (the "*Budget*") for the 2020-21 fiscal year (the "*Fiscal Year*"), the Town Council has appropriated the amount of \$900,000 to share the District's cost of providing the Services within the Town (as further defined in the Agreement, the "*Annual Cost Share*"). The Town Council has further appropriated such additional amounts as are required under the Agreement to reimburse the District for its cost to administer the transactions and arrangements provided for in the Agreement.

**BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF JAMES ISLAND, IN
MEETING DULY ASSEMBLED, AS FOLLOWS:**

Section 1. In accordance with the provisions, terms, and conditions of the Agreement, the Town Council approves and authorizes the following amounts to be paid to the District:

(A) Pursuant to Section 2(a) of the Agreement, and as approved and appropriated by the Town Council in the Budget, the Town hereby authorizes and directs that the amount of the Annual Cost Share for the Fiscal Year shall be \$900,000.

(B) Pursuant to Section 2(b) of the Agreement, the total Administrative Fee due for the Fiscal Year shall be the sum of (i) 1% of the amount of the Annual Cost Share of \$9,000.

Section 2. The Town Administrator (the "*Administrator*") is hereby directed to deliver this Ordinance to the District which, pursuant to Section 2(a) of the Agreement, upon delivery shall serve as the Annual Notice of the Annual Cost Share for the 2020-21 fiscal year. Upon receipt of the written acceptance of the annual Cost Share by the Board of Commissioners of the District, the Administrator is directed to deliver this Ordinance and the written acceptance of the District to the Office of the Charleston County Auditor. Pursuant to Section 2(a) of the Agreement, this Ordinance and the written acceptance of the District shall constitute an addendum to the Agreement.

Section 3. The Mayor, the Clerk, and the Administrator, for and on behalf of the Town, are hereby each authorized, empowered, and directed to do any and all things necessary or proper to effect the performance of all obligations of the Town under and pursuant to Agreement, including, without limitation, making any and all payments or transfers of funds required under the Agreement at such times and under such terms as are required thereby. The Town Council hereby affirms that all amounts due and payable under the Agreement within the Fiscal Year have been duly appropriated in the Budget and constitute current obligations and expenses of the Town payable from initially appropriated funds.

Section 4. The provisions of this Ordinance are hereby declared to be separable and if any section, phrase, or provision shall for any reason be declared by a court of competent jurisdiction to be invalid or unenforceable, such declaration shall not affect the validity of the remainder of the sections, phrases, and provisions hereunder.

Section 5. All orders, ordinances, resolutions, and parts thereof in conflict herewith are to the extent of such conflict hereby repealed. This Ordinance shall take effect and be in full force from and after its passage and approval.

[Remainder of Page Left Blank]

Enacted and approved, in meeting duly assembled, this ____ day of _____, 2020.

TOWN OF JAMES ISLAND, SOUTH CAROLINA

By: _____
Mayor

[SEAL]

Attest:

By: _____
Clerk to Town Council

First Reading: June 18, 2020
Second Reading: _____

TOWN OF JAMES ISLAND

AN ORDINANCE TO ESTABLISH A RENTAL FEE FOR THE PINCKNEY PARK PAVILION

WHEREAS, the Town of James Island seeks to manage its facilities in a manner to assure equitable opportunities for use without risking quality of our facilities; and

WHEREAS, Section 6-1-330 of the SC Code of Laws authorizes local governing bodies to impose a user fee for a new service provided the fee is used to pay costs related to the provision of the service or program for which the fee was paid; and

WHEREAS, a public hearing shall be required for any new user fee.

NOW, THEREFORE BE IT ORDERED AND ORDAINED BY THE COUNCIL OF THE TOWN OF JAMES ISLAND, SOUTH CAROLINA AMEND THE CODE OF ORDINANCES ACCORDINGLY:

Pinckney Park Pavilion Rental Fee

1. Reservations are to be made in half day, 5-hour increments:
 - a. 8 am to 1 pm
 - b. 2 pm to 7 pm
2. \$100 for a half day reservation plus a \$50 refundable deposit.
3. Rental fees will be used to cover the cost of cleaning, operating, and maintaining the facility.

First Reading: _____

Public Hearing: _____

Second Reading: _____

Bill Woolsey, Mayor

Frances Simmons, Town Clerk

TOWN OF JAMES ISLAND

AN ORDINANCE TO ESTABLISH STORMWATER FEES

WHEREAS, the Town of James Island passed Ordinance 2020-05 that implemented supplemental stormwater design standards; and

WHEREAS, the Town of James Island has an intergovernmental agreement with Charleston County to help manage our MS4 Stormwater Program and desires to keep its fees consistent with the amounts charged by Charleston County; and

WHEREAS, Section 6-1-330 of the SC Code of Laws authorizes local governing bodies to impose a user fee for a new service provided the fee is used to pay costs related to the provision of the service or program for which the fee was paid; and

WHEREAS, a public hearing shall be required for any new user fee.

NOW, THEREFORE BE IT ORDERED AND ORDAINED BY THE COUNCIL OF THE TOWN OF JAMES ISLAND, SOUTH CAROLINA AMEND THE CODE OF ORDINANCES ACCORDINGLY:

SERVICE	FEE
Master Drainage Plan Review & Approval	\$500
Stormwater Permit	
(1) Single Family Residential and Small Commercial Projects less than ½ an acre	\$100
(2) Type I – greater than 0.5 but <1.0 acres	\$200
(3) Type II – 1.0 acre but < 1.0 acre	\$500 for 1 to 3 acres \$750 for 3 to 5 acres
(4) Type III – 5.0 acres or greater	\$1,000 base fee plus \$100 per additional acres above 5 acres with \$2,000 max
Stormwater Utility / Linear Projects (greater than 0.5 but < 1.0 acres)	\$200
Reinspection (2 inspections are included with the stormwater permit fee)	\$75 per reinspection

First Reading: _____

Public Hearing: _____

Second Reading: _____

Bill Woolsey, Mayor

ATTEST

Frances Simmons, Town Clerk