



Town of James Island, Regular Town Council Meeting
June 16, 2022; 7:00 PM; 1122 Dills Bluff Road, James Island, SC 29412

IN-PERSON MEETING

(This Meeting will also be live-streamed on the Town's You-Tube Channel, see link at end of agenda)

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.

The Town encourages the public to provide comments prior to its Town Council meeting. Residents wishing to address Council will be limited to three (3) minutes and must sign in to speak. Comments may also be sent ahead of the meeting by emailing to: info@jamesislandsc.us, mail to P.O. Box 12240, Charleston, SC 29422, or placed inside the drop box outside of Town Hall at 1122 Dills Bluff Rd.

1. Opening Exercises
2. Presentation by Lowcountry Local First for Community Business Academy
3. Public Comment
4. Consent Agenda:

☐ a. Minutes: May 19, Regular Town Council Meeting

5. Information Reports:

- ☐ Finance Report
- ☐ Town Administrator's Report
- ☐ Public Works Report
- ☐ James Island Arts & Cultural Center Report
 - Island Sheriff's Patrol Report

6. Requests for Approval by Staff: None

7. Action Items:

- ☐ • Acceptance of Charleston County Local Option Sales Tax

- Request for Approval: Community Business Academy of Lowcountry Local First
- Request for Approval: JLA Engineering to Conduct a Traffic Calming Analysis in Clearview Subdivision

8. Committee Reports:

- Land Use Committee
- Environment and Beautification Committee
- Children's Committee
- Public Safety Committee
- History Committee
- Rethink Folly Road
- Drainage Committee
- Business Development Committee
- Trees Advisory Committee
- James Island Intergovernmental Council

9. Proclamations and Resolutions:

Resolution #2022-10: Request Town Partnership with the SC Battleground Preservation Trust for a National Park Service Grant (Ft. Johnson)

10. Ordinances up for First Reading: None

11. Ordinances up for Second/Final Reading: None

12. Old Business:

13. New Business:

14. Executive Session: The Town Council 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.

15. Return to Regular Session:

16. Announcements/Closing Comments:

17. Adjournment

This meeting will also be live-streamed and available for public view via the Town's YouTube channel:
<https://www.youtube.com/channel/UCm9sFR-ivmaAT3wvHdAYZqw/>

The Town of James Island held its regularly scheduled meeting on Thursday, May 19, 2022 at 7:00 p.m. in-person at the Town Hall, 1122 Dills Bluff Rd., James Island, SC. This meeting was also live-streamed on the Town's You-Tube Channel.

The following members of Town Council were present: Boles, Mignano (via Zoom), Milliken, Mullinax, and Mayor Woolsey, presided. Also, Niki Grimbball, Town Administrator, Merrell Roe, Finance Director, Mark Johnson, PW Director, Bonum S. Wilson, Town Attorney, Lt. Shawn James, Island Sheriff's Patrol, Deputy Chris King, Patrol Division, and Frances Simmons, Town Clerk. A quorum was present to conduct business. This meeting was held in accordance with the Freedom of Information Act and the requirements of the Town of James Island with notification provided to the public.

Opening Exercises: Mayor Woolsey called the meeting to order at 7:00 p.m. Councilman Milliken offered the opening exercises with the following statement:

I'd like to take a moment this evening to recognize the victims of hate crimes in our country. There was a horrific mass shooting in Buffalo, NY this past week targeting African Americans, where 10 people were killed and 3 injured. This mass shooting was not unlike the Mother Emanuel terrorist attack that happened downtown in 2015, where 9 Charlestonians were killed in a heinous attack by another young white supremacist. Bizarrely, the Hate Crimes Bill at the Statehouse failed again this session with the SC Senate rejecting it. This Bill is named after Pastor and State Senator, Clementa Pinckney, and would increase penalties for crimes committed that are infused by hate. SC is one of only two states without a Hate Crimes Bill. I hope that local governments like ours can advocate for the Hate Crimes Bill and write our senators who continue to oppose this Bill, urging them to support it. Right now, I'd like us to have a moment of silence for the victims of the hate-fueled mass shooting in Buffalo and for all victims of hate crimes, as we approach the 7th anniversary of the Mother Emanuel murders. The Pledge of Allegiance followed.

Public Comment:

Kayleigh Boyd, 719 Tennent Street: Mrs. Boyd talked about speeding on Clearview and Tennent St. to continue the concerns she expressed before Council last month. She said the problem has gotten worse. She shared why she is passionate about this subject. In May, 1979, her aunt at age of 5 (*name inaudible*) was hit by a car in front of her house and died, so this is very specific to her and for her children that plays outside. Her elderly next door neighbor remembers the incident very well and neighbors throwing metal trashcans to get people to slow down. She is not entirely sure why after 44 years that speed humps is still not justified. She is unsure what the negative pushback is in getting speed humps to get people to slow down, or signage like the ones on Ft. Johnson Rd. She said that on the Nextdoor app, that Clearview and Tennent aren't the only areas where speeding occurs. Many people on Harborview Rd. and those on the other side talk about how people speed through the neighborhood hitting dogs, ducks, and people have to jump out of their way. She does not know how to resolve this situation but it is very close to her and she will continue to come back to Council until it is resolved because her children and their own lives are in danger at this point and she is very passionate about that.

Jim Boyd, 719 Tennent Street: Mr. Boyd said he spoke with Lt. James today and gave him information about speeding that he wanted him to address tonight. He asked if he could ask Lt. James to answer his questions. Mayor Woolsey responded that the public comment period was not the appropriate time to engage with Lt. James. Mr. Boyd said he and some neighbors talked to Lt. James about the average recorded speed on Tennent St. which was stated to be 37 mph and said that was not true. Mr. Boyd stated he has purposely driven 57 mph so that data is incorrect. He said at last month's meeting the Mayor and Mark Johnson said there are multiple speed humps on Clearview. Mr. Boyd shared data he collected; from Harborview Rd. a speed hump is 580 ft. up Clearview, after that point there is another 3-1/8 miles of road then there is nothing; no four-way stops or signs. Swanson has two speed humps 650 ft. apart and the road

is only 1600 ft. long. Beauregard (at the back on the eastern side) has two speed humps 1,000 ft. part and the road is 1952.2 ft. long. He doesn't understand why this is an issue. Those speed humps are on back roads and to get to them you have to go down Clearview, so the issue isn't addressed for people coming through the neighborhood. He said over the weekend there were two vehicles literally chasing each other around the entire circle driving well over 65 mph, so the 37 mph data is incorrect.

Mary Edna Fraser, 7123 Oak Point Rd: Ms. Fraser thanked the Mayor and Council for their efforts in cleaning the James Island Creek because she hasn't been able to swim in it for a long time because of the bacteria.

Ryan Winkarp, 849 Clearview Dr. Mr. Winkarp said he attended last month's meeting and talked then about speeding in the neighborhood and wanted to reiterate the comments previously made. He is looking forward to continuing discussions and how to resolve them. He also mention the vehicle chase in the neighborhood as a frightening and scary experience and that an elderly man was almost hit while walking his dog. Mr. Winkarp said he reached out to Councilwoman Mignano to discuss burning in the Town and asked for guidance and restrictions because his family was unable to go outside because of the burning.

Andrew Wunderley, 801 Robert E. Lee Blvd., Mr. Wunderly, Executive Director of Charleston Waterkeepers spoke in favor of the Town supporting the James Island PSD sewer expansion project. Mr. Wunderley gave a brief synopsis of the James Island Creek Water Quality Task Force that was formed to clean pollution in the creek and what it has accomplished. He said Representative Wetmore and Senator Senn has been very instrumental in securing Federal and State funding to clean the James Island Creek and that funding is available through the American Rescue Plan.

Emily Cedzo, Senior Program Director of Land, Water & Wildlife, Coastal Conservation League, email in support of Town's support in JIPSD sewer expansion project.

Consent Agenda

Minutes of April 21, Regular Town Council Meeting: Motion to approve was made by Councilman Milliken, seconded by Councilman Mullinax, and passed unanimously.

Information Reports:

Finance Report: Provided. Finance Director, Merrell Roe summarized the monthly Finance Report for April highlighting revenues received and expenditures paid.

Town Administrator's Report: Provided. Town Administrator Niki Grimball gave an overview of the monthly report. She answered Councilman Milliken's question from the last meeting about solar panels at the Town Hall. She said that Dominion does a study before approving interconnections and we are waiting on that approval which should be available in early June and then it will be permitted. Ms. Grimball also answered Councilman Mullinax request to provide public printing at the Center, noting that a copier/printer is currently at the JI Arts & Cultural Center for small copying needs of the community.. Should the need arise to have a more substantial copier the staff will revisit and look into other options.

Public Works Report: Provided. Public Works Director, Mark Johnson, gave an overview of staff projects and updates for April. Mayor Woolsey asked for an update on the Clearview/Tennent speed humps and traffic issues and Mr. Johnson said a report would be available in a week. Mayor Woolsey asked how the Hurricane Expo went and Mr. Johnson said it went well; but he was at his son's graduation when the event was held.

Island Sheriff's Patrol Report: Lt. James gave an overview and update on recent crimes in the Town. Lt. James reported that the stealth stat device was put out on Tennent St. for seven (7) days and a total of 1150

vehicles went through it with the ability to record speeds between 20-125 mph. The highest speed was 37 and there were two at that speed. (1) at 36, (3) at 35, and (6) at 34.53. Vehicles were 5 mph or above the speed limit. He said the report would be sent to the Town within a week. Mayor Woolsey asked for heightened alert on Clearview and Tennent.

Requests for Approval by Staff: None

Action Items: None

Committee Reports:

Land Use Committee: No report.

Environment and Beautification Committee: Councilman Milliken commented that there is an abundance of litter on our roadways and help is needed to get it picked up. The Adopt-a-Highway litter event will be held on Saturday June 11 @ 9-11 a.m. The group meet on the porch at the Town Hall to pick up supplies and after the event a pizza lunch is served to volunteers. He encouraged everyone to get involved in this worthy community effort.

Councilman Milliken announced that Helping Hands held two successful events since its last meeting. Helping Hands is a group of volunteers that cleans citizens yards who are unable to do it themselves. Those interested in volunteering should contact Chair, Stan Kozikowski (860) 847-0544.

Children's Committee: Mayor Woolsey and Caroline Self, Development Coordinator, JI Arts & Cultural Center recognized the Art Teachers and recipients of the First JI Arts & Cultural Center Arts Exhibition held Thursday, April 28.

Annie Purvis, was presented a check for James Island Charter HS which had 24 submissions, a 1st place winner, (Kieron McKendrick), a 3rd place winner (Lucy Dixon), and 1 Honorable Mention. Tim Brown of Camp Road Middle School received a check, noting 31 submissions, 39 artists, a second place winner (Megan Heinsohn), and 3 Honorable Mentions for Camp Road Middle School. Katherine Weller received a check for the Stiles Point Elementary School Art Program, having 6 submissions, and 1 Honorable Mention. The award for each school was \$460. Number of entries displayed were 70. Katie Hirsh, Director of the Halsey Institute served as the juror.

Public Safety Committee: Councilman Mullinax announced that the Neighborhood Council meeting is on Thursday, May 26 at 7:00 p.m. at the Town Hall.

History Committee: Mayor Woolsey announced that the History Committee is working on a historic trail brochure. Town Administrator, Niki Grimball attended the May 10th meeting. Mayor Woolsey announced that new members needs to be appointed to the committee.

Rethink Folly Road: Mayor Woolsey announced the next meeting on June 22 @ 3:30 p.m.

Drainage Committee: Councilman Mullinax announced that the Drainage Committee met on Wednesday, May 18. Among items of discussion were drainage projects and updates. He thanked Mayor Woolsey and Councilman Milliken for attending the meeting. September's date will be announced.

Business Development Committee: No report.

Trees Advisory Committee: Councilman Milliken recognized the 2022 Tree Interns that successfully surveyed 469 trees on the island's R-O-W. Areas completed were Camp Rd. from Ft. Johnson to Riverland Drive, Dills Bluff Rd from Ft. Johnson to North Shore and Secessionville Rd. from Camp to Ft. Johnson.

Interns Audrey Hayes, and Catlynne Bernesser were recognized for their achievements and awarded a certificate of appreciation. Audrey Hayes, Catlynne Bernesser, Councilman Milliken, Mayor Woolsey, and Mark Johnson participated in a photo op.

James Island Intergovernmental Council: Mayor Woolsey announced that the new Chair is City Councilwoman Caroline Parker. The date for the next meeting will be announced.

Proclamations and Resolutions: None.

Ordinances up for First Reading: None.

Ordinances up for Second/Final Reading:

Ordinance #2022-02: An Ordinance Adopting the Fiscal Year 2022-2023 Annual Budget for the Town of James Island, South Carolina: Motion for the adoption of FY 2022-2023 was made by Councilman Mullinax, seconded by Councilman Milliken, and passed unanimously.

Old Business: None.

New Business:

Follow-up on Special Town Council Meeting of May 16 for Sewer Expansion Project (Action may be taken if needed): Mayor Woolsey introduced the agenda item and moved that Council approve an expenditure of \$320,000 as a contribution for the James Island Public Service District project to extend sewer to the Oak Point Rd. neighborhood. This expenditure is conditional on the Charleston Water System and/or City of Charleston contributing \$160,000 towards the project and the receipt of a Section 319 (of the Clean Water Act) Grant from SC DHEC. Councilman Mullinax seconded.

Councilman Milliken made an observation that in the future moving forward for agenda items to be more specific. He said the item on the agenda did not specify the location of the sewer expansion project and to be fair the public should know what Council is taking action on, even if the agenda is modified. Councilman Boles agreed and Mayor Woolsey said that would be done.

Councilman Boles asked if the agenda needed to be amended and Mayor Woolsey said stated that the agenda did not need to be amended because the item was on the agenda when it was published. There was some discussion and explanation of how items are added to the agenda under New Business. .

Councilwoman Mignano asked if Council was voting to approve the expenditure or to add an item to the agenda. Mayor Woolsey answered that the item is already on the agenda. The motion on the floor is for approval of a commitment of a \$320,000 share to the PSD for its sewer expansion project on Oak Point Road.

Councilwoman Mignano spoke that we are looking to evaluate all of the septic tanks and she thinks we should do that first before moving to sewer in her opinion. She said if septic works fine they could be functioning and not polluting the creek. Mayor Woolsey said the rationale in the JI Creek Watershed Study gave reasons why in this particular location along Oak Point Drive, septic is not appropriate and has been deemed a contributor to the water pollution due to its proximity to the creek. He said there are many areas on James Island where septic works well and is appropriate which was the analysis of the engineers that did the study.

Councilman Boles said he echoed the concerns of Councilwoman Mignano and heard what Mr. Wunderley said. But, the logic bone in his body, that he cannot wrap his mind around is the pipes that brings the sewage through the marsh are intact and are not contributing to the problems that exist. He said it is unlikely to say that septic tanks are not contributing to the problem. He stated that he was not involved in the dye

study that Mr. Wunderley described but agreed that there are many contributing factors making the water quality a horrible mess. He stated that by passing this expenditure, and it's a good thing to try this and be positive. This is not the silver bullet that can easily fix the problem.

Councilwoman Mignano said at the workshop with the PSD, they were talking about grinder pumps they would use during a hurricane. She said they would have to take a truck and hook it to a generator for sewer to function. She is unsure that is an ideal situation because during a hurricane there are downed trees and powerlines, and she does not see how that can be a practical approach at this particular point and time. She did not want to be misunderstood because she is in favor of having clean creeks, but she is unsure that this is the most efficient way to do it. She thinks more information is needed after all the septic tanks are checked before moving forward. Mayor Woolsey added that if there is a major hurricane event, one thing that everyone needs to be aware of is there is no guarantee that any septic or sewer would work so people would be able to use toilets. That is one reason why people are asked to evacuate and they should do so. These are things that must be resolved for citizens to return to their homes after an evacuation order.

Councilman Boles talked about engaging people if this passes and whether or not they would have to tie into the sewer line. Mayor Woolsey spoke about the grant that would publicize the expansion project and provide information about it. He said the deadline for submitting the grant is close. Councilman Milliken spoke about the PSD having generators to pump out for people that need to have that done and he would like to have that worked out. He also spoke about knowing the specific locations of the grinder pumps. After discussion concluded, the motion passed 4-1; Councilwoman Mignano voted in opposition.

Executive Session: Not required.

Announcements:

Councilman Boles thanked the public for coming out tonight. He is thankful that we are meeting in person because there wasn't much interaction with the public while we were on Zoom. He wanted the public to know that Council is listening to what they are saying.

Councilwoman Mignano agreed with Councilman Boles' comments and encouraged everyone to be thoughtful to their neighbors when it comes to things like burning leaves. She thanked Lt. James for keeping the island safe.

Councilman Milliken commented on the public meeting held for the Ft. Johnson/May Forest Master Plan earlier today. He said it will be a beautiful jewel on James Island but in order for that to happen there has to be input from the public and encouraged the public to do so.

Councilman Mullinax echoed comments from Councilman Boles and Councilwoman Mignano and thanked everyone for coming out tonight and expressing their concerns.

Adjournment: There being no further business to come before the body, the meeting adjourned at 7:51 p.m.

Respectfully submitted:

Frances Simmons
Town Clerk

% FY Complete 92%

Fiscal Year 2021-22

	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter				
	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL	BUDGET
GENERAL FUND REVENUE														
Accommodations Tax					14,665			11,290		15,615			41,570	25,000
Brokers & Insurance Tax			346			5				3,016	9,162		12,528	952,000
Building Permit Fees		884	812		1,620	1,636	2,116	879	802	851	1,063		10,663	11,000
Business Licenses	8,456	8,067	17,323	10,106	2,974	27,170	6,824	7,454	3,312	22,404	5,186		119,275	375,000
Contributions/Donations-Park						100							100	
Grant Reimbursement							69,718						69,718	
Franchise Fees	135,813			2,807	43,540		2,715	36,521		2,716	37,118		261,230	332,500
Interest Income	29	29	28	29	28	38	21	27	29	28			288	500
Alcohol Licenses -LOP											9,000		9,000	10,000
Local Assessment Fees			1,226			759			796				2,781	2,000
Local Option Sales Tax (PTCF)			121,262	120,719	93,904	189,826	96,122		186,048	88,056	107,184		1,003,120	1,100,050
Local Option Sales Tax (rev)			49,487	47,810	41,090	80,857	42,506		84,364	37,773	46,440		430,327	442,000
Miscellaneous	1		588		1,151	25,000							26,741	500
Planning & Zoning Fees	1,586	2,140	1,058	1,144	993	1,005	551	1,617	1,129	1,623	1,272		14,118	12,500
State Aid to Subdivisions					64,844			64,185		66,163			195,193	273,228
Telecommunications									11,024				11,024	17,000
Homestead Exemption Tax Receipts													-	50,000
Facility Rentals	302	606	152	604	456	300	910	1,062	760	1,064	456		6,672	5,400
Storm water Fees	900	700	300	400	500	400	500	700	600	1,100	600		6,700	
ARP Allocation			1,854,631										1,854,631	3,709,261
	146,188	11,726	192,283	183,218	265,767	326,696	221,482	123,735	288,264	240,409	216,881	Total	2,214,348	3,608,678
	% of Budget												61%	

		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter				
		July	August	September	October	November	December	January	February	March	April	May	June	TOTAL	BUDGET
ADMINISTRATION															
	Salaries	31,627	21,068	21,261	21,297	21,261	36,244	21,318	31,986	14,810	15,929	21,673		258,475	289,306
	Benefits, Taxes & Fees	12,966	8,742	8,898	8,902	8,877	13,921	9,154	11,230	6,447	7,157	9,115		105,411	107,562
	Copier	330	337	609	337	337	733		673	504	337	410		4,605	5,500
	Supplies	104	478	456	316	337	175	257	538	143	305	637		3,746	7,000
	Postage		314	200	3,325	414		200	988			214		5,655	6,000
	Information Services	412	4,398	4,281	5,556	3,844	9,550	2,190	2,275	4,023	16,409	3,740		56,676	67,800
	MASC Membership								5,347					5,347	5,500
	Insurance	15,216		1,563		13,582	17,801							48,162	48,615
	Lobbying Services				2,000		4,000	2,104	3,112	2,300	2,000	2,000		17,516	
	Legal & Professional Services		660	6,769	510	3,401				3,238		20,338		34,915	69,000
	Town Codification		1,493	110	603			793			450	720		4,168	1,400
	Advertising			524		24	7		988	506	768			2,816	5,000
	Audit	4,000					8,500							12,500	15,500
	Mileage Reimbursement	27	30	27	31	28		28	58	28				258	800
	Employee Training & Wellness		540		540		675		540	270	270	270		3,105	3,800
	Dues and Subcriptions	60			60									120	1,500
	Training & Travel													-	2,000
	Grant Writing Services		500		500	1,500	1,000		1,000			4,060		8,560	16,000
	Employee Appreciation	22	25	25			21	91	311	74		651		1,220	800
	Mobile Devices	118	171	219	189	106	184		269	225		345		1,826	2,620
	Credit card (Square)	116	180	113	72	95	61	67	155	125	194	152		1,331	
	Bank Charges (Payroll Expenses)	309	319	322	322	329	326	328	331	320	322	295		3,523	2,000
		65,308	39,254	45,376	44,559	54,135	93,197	36,530	59,802	33,013	44,141	64,619	Total	579,935	657,703
													% of Budget		88%

ELECTED OFFICIALS															
Salaries		5,654	3,769	3,769	3,769	3,769	5,654	3,769	3,769	3,769	3,769	3,769		45,230	50,000
Benefit, Taxes & Fees		6,464	4,328	4,347	4,347	4,347	6,521	4,384	4,384	4,384	4,384	4,384		52,275	49,000
Mayor Expense		60			60			60						180	1,000
Council Expense												71		71	2,000
Mobile Devices		38	38	38	38	38	38		76		13	76		393	500
		12,216	8,136	8,154	8,214	8,154	12,213	8,213	8,229	8,153	8,166	8,300	Total	98,149	102,500
													% of Budget		96%

		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			TOTAL	BUDGET
		July	August	September	October	November	December	January	February	March	April	May	June		
GENERAL OPERATIONS															
	Salaries	39,468	27,807	28,013	24,177	23,364	34,826	21,056	19,969	21,473	21,473	21,473		283,097	393,157
	Benefits, Taxes & Fees	13,969	10,093	10,634	9,467	9,019	12,659	8,453	8,200	8,648	8,456	8,350		107,949	139,500
														391,046	532,657
	% of Budget														73%

PLANNING															
	Supplies					24								24	600
	Advertising			105		79	222	66				119		591	1,500
	Mileage Reimbursement													-	200
	Dues and Subcriptions									99				99	715
	Training & Travel													-	1,000
	Mobile Devices	(109)	(59)	(70)	30	29	29		58	29		58		(5)	660
	Equipment/Software	178	199	221	199	210	199		399		199	199		2,003	1,960
	Uniform / PPE													-	500
	Planning Commission		150	200	200				200					750	4,000
	Board of Zoning Appeals	150	50					200	200	454	200			1,254	4,000
		218	340	456	429	342	450	266	857	582	399	376	Total	4,716	15,135
													% of Budget		31%

BUILDING INSPECTION															
	County Contract Building Permit Tech								24,629					24,629	
	Mileage Reimbursement														500
	Community Outreach													-	250
	Mobile Devices	50	41	30					60					180	780
	Supplies													-	600
	Equipment / Software													-	300
	Uniform / PPE													-	250
	Dues & Subcriptions													-	800
	Travel & Training													-	1,400
		50	41	30	-	-	-	-	24,689	-	-	-	Total	24,809	4,880
													% of Budget		

PUBLIC WORKS

CODES & SAFETY

Mileage Reimbursement														-	100
Equipment														-	900
Radio Contract		342				342						684		1,368	1,400
Training														-	500
Supplies			828		27					85				940	250
Uniform / PPE														-	250
ISP Dedicated Officer Annual Expense					13,377									13,377	64,830
ISP Programs & Supplies	30	665	1,040	868	44	2,039	1,739	122	2,229	14	491			9,278	15,000
ISP Salaries	13,174	15,570	16,515	15,539	17,848	26,837	16,577	11,599	12,713	7,133	10,564			164,067	188,955
Benefits, Taxes & Fees-ISP	3,545	4,294	4,531	4,262	4,844	7,418	4,645	3,255	3,570	2,003	2,967			45,335	56,270
Unsafe Buildings Demolition		9,950							1,500					11,450	10,000
Overgrown Lot Clearing														-	2,000
Animal Control						3,000								3,000	500
Crime Watch Materials						273								273	250
Mobile Devices	30	30		30	29	29		58	29		58			293	360
Membership/Dues														-	250
	16,779	30,850	22,914	20,698	36,169	39,937	22,961	15,034	20,041	9,235	14,080	Total		249,381	341,815
												% of Budget			73%

		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			TOTAL	BUDGET
		July	August	September	October	November	December	January	February	March	April	May	June		
PARKS & RECREATION															
	JIRC Contribution													-	4,750
	Park Maintenance	1,170	4,868	559	1,039	479	529	394	578	265	361	1,121		11,364	12,000
	Special Events			507	432									939	5,000
	Youth Sports Program					1,400				500				1,900	14,725
			4,868	1,066	1,471	1,879	529	394	578	765	361	1,121	Total	14,203	36,475
														% of Budget	39%

FACILITIES & EQUIPMENT															
Utilities		3,476	3,139	2,865	2,760	2,630	2,790	3,037	2,449	2,518	2,706			28,370	42,000
Santee Str. Public Parking Lot															
Security Monitoring	76	91	152		76	76	76	152	159	2,038				2,896	1,000
Janitorial	587	550	617	625	550	587	550	625		618	1,350			6,659	7,920
Equipment / Furniture				137										137	5,700
Facilities Maintenance			75	2,080	118	75			1,763	75	113			4,300	6,500
Vehicle Maintenance Expense	339	427	1,692	699	302	199	1,539	192	414	334	449			6,586	6,500
Fees and Taxes						407								407	
Generator Maintenance		1,566					388		1,430					3,384	2,410
Street Lights		12,983	12,971	13,377	14,346	12,906	12,895	12,815	12,048	12,049	12,049			128,439	154,000
	1,002	19,093	18,646	19,783	18,153	16,880	18,238	16,821	18,264	17,632	16,666	Total		181,177	226,030
												% of Budget			80%

COMMUNITY SERVICES															
Repair Care Program		500		12,800										13,300	35,000
Teen Cert Program														-	500
Drainage Council														-	500
History Council		618			1,016				250					1,884	3,780
Neighborhood Council		34			11									45	3,750
Childrens Council														-	500
Business Development Council														-	3,500
James Island Pride			75				181		202	107				565	3,500
Helping Hands	375				34									409	500
Tree Council			299		101				352	709	245			1,706	3,500
Community Service Contributions					30,000			1,000						31,000	30,000
		1,152	375	12,800	31,163	-	181	1,000	804	816		Total		48,910	85,030
												% of Budget			58%

1st Quarter			2nd Quarter			3rd Quarter			4th Quarter						
	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL	BUDGET	
CAPITAL PROJECTS															
INFRASTRUCTURE															
Dills Bluff Sidewalk Phase III						3016			12200				15,216	174,570	
Dills Bluff Sidewalk, Phase IV													-	28,000	
Lighthouse Point & Ft. Johnson Intersection													-	38,000	
Lighthouse Point Blvd Sidewalk and Drainage Phase I								55000					55,000	55,000	
Regatta Road Sidewalk						153			2240				2,393	133,500	
Town Hall Solar Panels									8476	3179			11,655	100,000	
Capital Improvement Projects													-	25,000	
Secessionville to Ft. Johnson Sidewalk Connector													-	13,000	
Nabors Phase I									10350				10,350	25,500	
Underground Power Lines													-	60,636	
Hazard Mitigation Project					339								339		
Traffic Calming Projects													-	30,000	
Septic Tank Testing											1200				
Water Quality/Sewer Infrastructure Projects														1,854,630	
Total												94,952	2,537,836		
% of Budget													4%		
Capital Equipment															
LPR Camera - HBVR													-	24,510	
Public Works Equipment							9636		5591	100			15,327		
PARK IMPROVEMENTS															
Pinckney Park			11792	-17					619		35		12,429	14,030	
Park Projects													-	69,000	
DRAINAGE PROJECTS															
Greenhill/Honey Hill Drainage Phase I-II			5600		4450	4733		24671			16303		55,757	261,000	
Lighthouse Pt. Sdwalk & Drainage Phase 1								55000					55,000	55,000	
Oceanview Stonepost Drainage Basin -I-II		3728	141	12563		1300		2469			5765		25,966	59,000	
Drainage Outflow Valve Devices													-	48,000	
Drainage Improvement Projects													-	2,004,631	
James Island Creek Basin Drainage Improvements													-	145,500	
Highwood Circle Drainage Improvements									8200				8,200	29,600	
Quail Run Drainage Improvements			5125		6000								11,125	35,000	
Highland Ave Drainage Improvements									17100	121750			138,850	90,975	
Total												512,559	2,728,706		
% of Budget													19%		

1st Quarter			2nd Quarter			3rd Quarter			4th Quarter						
July	August	September	October	November	December	January	February	March	April	May	June	TOTAL	BUDGET		
JIPSD FIRE & SOLID WASTE SERVICES															
JIPSD Tax Relief	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000	89,000		979,000	1,068,000		
Auditor Expense						1,000						1,000	5,000		
											Total	980,000	1,073,000		
											% of Budget		91%		

	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter				
	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL	BUDGET
HOSPITALITY TAX														
Hospitality Tax Revenue		58,426	57,651	54,835		92,873	65,726	21,563		136,646	74,056		561,776	540,000
Hospitality Tax Transfer In													-	210,600
TOTAL												Total	561,776	750,600
												% of Budget		75%
GENERAL														
The Town Market										169			169	2,975
Rethink Folly Phase I-III, Staff Cost-Sharing				6,018		2,305	1,911	17,346	8,715	11,993			48,288	20,000
Santee Street Public Parking Lot	14,400						15,000						29,400	28,200
James Island Arts & Cultural Center Ops	1,339	6,584	10,662	6,853	8,688	9,890	6,183	7,537	7,743	6,891	8,123		80,493	105,200
Promotional Grants					7,000								7,000	20,000
Public Safety of Tourism Areas	5,583	6,802	7,362	6,890	12,038	12,098	7,654	4,992	6,170	3,050	4,674		77,311	108,101
Camp and Folly Landscaping Maintenance								4,040	350	350	350		5,090	5,400
Community Events		2,000			484	1,021					586		4,091	5,000
Total Non-Capital Expense												Total	251,842	294,876
												% of Budget		85%
PROJECTS														
Camp/Folly Bus Shelter													-	25,000
Hazzard Mitigation Project					339								339	
Wayfinding Signage													-	12,000
Folly Road Beautification											1,657		1,657	10,000
Brantley Park		4,156		11,275	189	5,453	1,548	43,399		3,349			69,368	234,837
Brantley Park Ops			600		200								800	
James Island Arts & Cultural Center	365	76,263	9,429	291	2,088	7,450	1,081	3,195	12,658				112,820	200,000
James Island Arts and Cultural Center Solar Panels									6,563				6,563	100,000
Ft. Johnson													-	100,000
Decorative Banners													-	8,400
Camp/Folly Landscaping								30,000					30,000	
Park Projects													-	23,000
Intersection Improvement at Camp/Dills Bluff													-	55,200
1248 Camp Center-Civil & Landscape													-	150,000
Folly Road Multi Use Path Wilton-Ft. Johnson													-	42,000
Other Tourism-Related Projects													-	50,000
												Total		1,010,437
	21,687	95,805	28,053	31,328	31,025	38,216	33,376	110,508	42,198	25,802	15,390	% of Budget	473,388	47%

ADMINISTRATOR'S REPORT

May-22

ADMIN NOTES

- 1) Annual update of the Comprehensive Emergency Management Plan is underway. Changes to the plan will be presented at the July Council meeting.
- 2) A groundbreaking ceremony was held at the future Trident Emergency Room location on Folly Road.
- 3) Staff attended a public meeting for the Fort Johnson Master Plan.
- 4) TA continued to work on establishing existing and future relationships with Sea Island Habitat for Humanity and Charleston Metro Chamber of Commerce, as well as meeting and discussing current and future projects with consultants and engineers.

Business Licenses

The renewal deadline was been extended to May 30 due to processing issues with Charleston County's new system.

Code Enforcement Cases

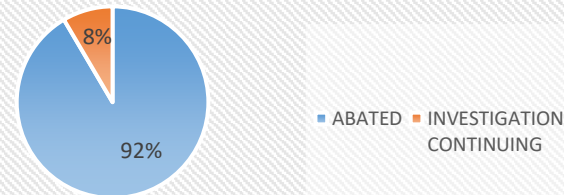
TOTAL CASES	826
ABATED	756
INVESTIGATION CONTINUING	70
RANK VEGETATION / SOLID WASTE	212
INOPERABLE VEHICLE	141
TREE CASES	51
NUISANCE PROPERTY	68

*11 new cases in May

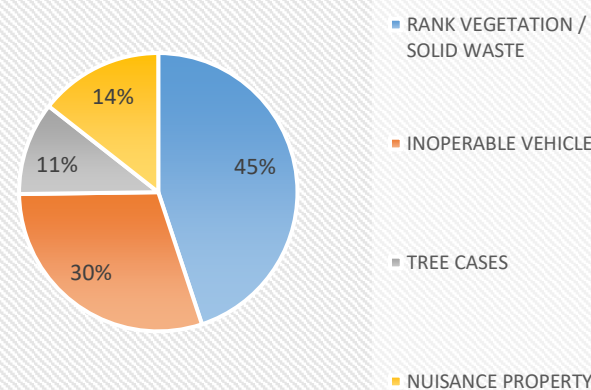
James Island Arts and Cultural Center

- 1) Continuing classes: Youth Leadership, Homeschool art class, Harmony Homeschool Music class, Tuesday (weekly) Watercolor Groups
- 2) Juried Art Exhibition ran through May 19
- 3) History Council meet on May 10
- 4) "Stone Soup" Performance by Harmony Homeschool (May 16)
- 5) End of year exhibition and reception for Camp Rd Middle (May 26)
- 6) "An Exercise in Empathy" exhibit by James Island Elementary School (runs through June 12)
- 7) Piccolo Spoleto reception for "An Exercise in Empathy" (May 27)
- 8) Piccolo Spoleto performances by Annex Dance Company and Harambe Dance Company (May 27)
- 9) Upcoming Events:
 - Summer camps
 - Local artist exhibitions

Code Enforcement - Case Status



Code Enforcement - Case Type



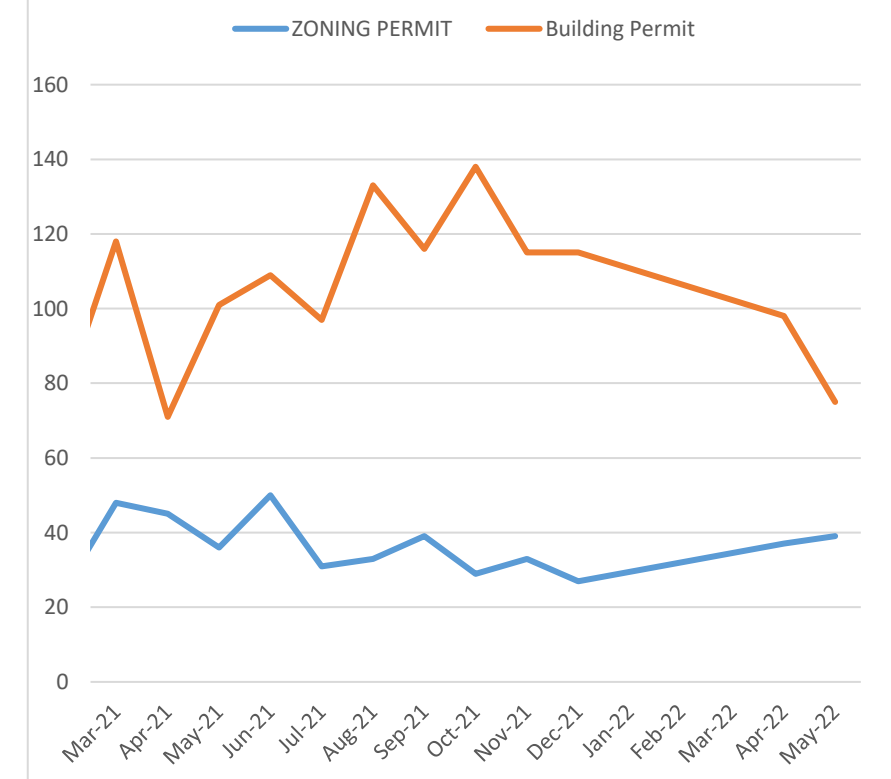
PERMIT TYPE	May-22
ACCESSORY STRUCTURE	-
CLEARING & GRUBBING	-
DEMOLITION PERMIT	-
EXEMPT PLATS	-
FIREWORK STAND	-
HOME OCCUPATION	7
LSPR	-
NON-EXEMPT PLAT	-
PD AMENDMENT (REZONING)	-
RESIDENTIAL ZONING	19
REZONING	-
SPR	-
SIGN PERMIT	1
SITE PLAN REVIEW	1
SPECIAL EVENT	-
SPECIAL EXCEPTION	1
TEMPORARY ZONING	-
TREE REMOVAL	8
TREE TRIMMING	-
VARIANCE	-
ZONING PERMIT	2
TOTAL	39

PUBLIC WORKS NOTES

- 1) There were 3 new requests for service in May. None were drainage related. Staff has responded to all requests.
- 2) Staff held the monthly meeting of stormwater managers.
- 3) Staff explored funding opportunities through grant sources.
- 4) Staff has been looking into security cameras for our parks.
- 5) Staff has been coordinating with Charleston County and Alder Energy for solar panel installation.
- 6) Staff held the Hurricane Expo in May at the James Island Lowe's. This was the 17th year this has been held, only skipping two for COVID.
- 7) Staff participated in a webinar by the National Weather Service on new products for storm surge prediction and hurricane mitigation programs.
- 8) Staff held a fire drill and had fire extinguisher training.
- 9) Staff participated in the Drainage Committee meeting.
- 10) Staff organized a rabies clinic with Pet Helpers at Town Hall.
- 11) Staff has been having dock companies look at the Brantley Park dock for repairs.

BUILDING PERMITS ISSUED
2022: 75

PERMITS - 13 MONTH HISTORY



STATE OF SOUTH CAROLINA)
)
COUNTY OF CHARLESTON) **AGREEMENT**

THIS AGREEMENT (the "Agreement") entered into this ___ day of _____, between COUNTY OF CHARLESTON, SOUTH CAROLINA, a public body corporate and politic and political subdivision of the State of South Carolina (hereinafter "County"), and **Town of James Island** (hereinafter "Agency"), (collectively the "Parties").

WHEREAS, on May 7, 1996, Charleston County Council authorized per Council Directive 96-130 to provide monies to municipalities with lodging establishments within their boundaries to offset operational expenses of tourism promotion and support as follows:

- 20% of the Accommodations Tax collected from lodging establishments within the municipality for municipalities not receiving funds from the County in support of Capital Projects; or
- 5% of the Accommodations Tax collected from lodging establishments within the municipality for municipalities receiving funds from the County in support of Capital Projects

WHEREAS, it is the intent of this Agreement to establish the various responsibilities of the Agency with respect to the expenditure of said monies, as well as the method of disbursement by the County;

NOW, THEREFORE, IT IS AGREED by and between the Parties hereto, in consideration of the mutual covenants and promises set out herein, as follows:

1. County and Agency hereby agree that the monies paid to the Agency shall be spent only for a valid public purpose within the boundaries of Charleston County, specifically for tourist-related activities as defined in State Legislative Code 6-1-530 titled *Use of Revenue from Local Accommodations Tax*.
2. The County agrees to pay the Agency during Fiscal Year 2021, the monies appropriated by the County by making a payment of \$2,712.00.
3. The County agrees to pay the Agency during Fiscal Year 2022 and future years
 - Either 20% of the Accommodations Tax collected from lodging establishments within the municipality during the year if the municipality does not receive funding for Capital Projects
 - Or 5% of the Accommodations Tax collected from lodging establishments within the municipality during the year if the municipality receives funding for Capital Projects, provided; however, that the County specifically reserves the right, at any time, to unilaterally terminate this agreement, to change the schedule of payment, to increase the payments, to reduce the payments or to make no payments whatsoever.
4. Agency agrees to notify the County immediately of any material change in the Agency's financial condition.

5. Agency must report by August 15 of each year on the Agency's receipt and use of monies on a cash basis:
 - a. Beginning balance as of July 1
 - b. Funds received from July 1 through June 30 including the date and amount
 - c. Funds spent from July 1 through June 30 including the date, amount and purpose
 - d. Ending balance as of June 30
6. Agency shall allow the Charleston County Internal Auditor, if deemed necessary by the County, to review the financial records and transactions of the Agency.
7. It is understood and agreed by and between the Parties hereto that this Agreement is subject to the condition that nothing contained herein shall constitute or give rise to a pecuniary liability of the County or a charge against its general credit or taxing powers.
8. Nothing in this Agreement is intended to, or shall be deemed to, constitute an agent or an agency of the County. No representation will be made by Agency that would create an apparent agency, and Agency shall have no power to act for the County in any manner or to create debts or obligations that would be binding upon the County; and the County shall not be responsible for any obligations or expenses of Agency. The County shall not be responsible for any acts or omissions of Agency, or any of its agents, servants or employees, and nothing in this Agreement shall be in any way construed to constitute Agency or any of its agents or employees as the agent, employee or representative of the County.
9. The Agency shall be responsible for any and all claims, demands, suits, actions, damages and causes of action related to or arising out of or in any way connected with its own actions and the actions of its personnel, in its performance of the terms and conditions of the Agreement to the extent permitted under the South Carolina Tort Claims Act (S.C. Code Ann. § 15-78-70). As to third party claims and actions related to this Agreement, the County will not be responsible or liable for any claims, expenses, damages or liabilities brought forth by third parties.
10. Agency agrees not to discriminate against any employee, applicant for employment or client of Agency on the basis of race; color; sex; religion; national origin; sexual orientation; age; veteran status; marital status; disability; genetic information; gender identity; and/or women affected by pregnancy, childbirth, or related medical conditions, while expending the funds provided. Violation of this provision may, at the option of the County, be treated as a breach of this Agreement and grounds for immediate termination by the County.
11. Agency agrees that by acceptance of public funds provided herein, the Agency acts as a "public body" as defined in the S.C. Freedom of Information Act (§30-4-10, et seq.), S.C. Code of Laws for 1976 as amended, with respect to the expenditure of those funds, and all activities regarding the expenditure of these funds must be in compliance with this Act.
12. Agency shall not assign this Agreement or any benefits hereunder to any other entity without specific written approval of Charleston County Council.

13. This Agreement embodies the whole agreement of the Parties. There are no promises, terms, conditions or obligations other than those contained herein, and this Agreement shall supersede all previous communications, representations or agreements, either verbal or written, between the Parties hereto.

14. It is mutually understood and agreed by and between the Parties hereto that this Agreement shall be governed by the laws of the State of South Carolina, both as to interpretation and performance.

15. Should any part of this Contract be determined by a court of competent jurisdiction to be invalid, illegal, or against public policy, said offending section shall be void and of no effect and shall not render any other section herein, nor this Contract as a whole, invalid. Any terms which, by their nature, should survive the suspension, termination or expiration hereof shall be deemed to survive.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement under their several seals the day and year first written above.

**SIGNED SEALED AND DELIVERED
IN THE PRESENCE OF:**

COUNTY OF CHARLESTON

Print Name: _____
Date: _____

William L. Tuten
County Administrator

Print Name: _____
Date: _____

**SIGNED SEALED AND DELIVERED
IN THE PRESENCE OF:**

Agency: Town of James Island

Print Name: _____
Date: _____

Signature: _____
Print Name: _____
Title: _____

Print Name: _____
Date: _____

RESOLUTION #2022-10

*RESOLUTION REQUESTING TOWN PARTNERSHIP WITH THE SOUTH CAROLINA
BATTLEGROUND PRESERVATION TRUST FOR A NATIONAL PARK SERVICE GRANT*

WHEREAS, Fort Johnson, located in the Town of James Island, has the distinction of being the first fortification constructed outside of the Charleston peninsula in 1708, and over the course of the 18th and 19th centuries, was the site of many significant events in United States history; and

WHEREAS, The South Carolina Battleground Preservation Trust, a non-profit foundation chartered in 1993 dedicated to preserving battlefield and historic military sites throughout South Carolina, has contracted to purchase 1.58 acres of the Fort Johnson property from the Medical University of South Carolina, for which fifty percent of the purchase price will be raised through a Federal grant by the American Battlefield Protection Program of the National Park Service, and the other fifty percent to be paid by the South Carolina Battleground Preservation Trust; and

WHEREAS, Because the history of Fort Johnson is forever intertwined with the history of James Island, and the preservation of historic sites within Fort Johnson will be interpreted for public enjoyment in perpetuity if preserved utilizing these grant funds; and

WHEREAS, The legislation establishing the American Battlefield Protection Program requires the South Carolina Battleground Preservation Trust to partner with a local government agency in order to apply for and accept the grant funds; and

WHEREAS, The South Carolina Battleground Preservation Trust has requested the Town of James Island be the partner government agency to support the grant application with no fiscal impact or match requirement; and

NOW, THEREFORE, BE IT RESOLVED that the Town of James Island Town Council accepts the request of the South Carolina Battleground Preservation Trust to partner and support the grant application to the National Park Service.

Adopted this 16th of June, 2022

Bill Woolsey
Mayor

ATTEST

Frances Simmons
Town Clerk