



Town of James Island, Regular Town Council Meeting  
April 25, 2019; 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. Comments should be directed to Council and not the audience. Please limit comments to three (3) minutes.

1. Opening Exercises

2. **Public Hearing: Ordinance # 2019-01** Proposed Changes to Zoning and Land Use Development Regulations: Change to the Use Table creating a separate category for “Nonalcoholic Beverage Bars, including Coffee Shops and Smoothie Bars; Definition of “Nonalcoholic Beverage Bars”; Amend Standards for Bed & Breakfasts (from 5 to 3 rooms); add requirement to only allow one (1) car per guest room for Bed & Breakfasts.

**Public Hearing: Ordinance #2019-02** Proposed Fiscal Year 2019-2020 Annual Budget

3. Public Comment

4. Consent Agenda

- a. **Minutes: March 21, 2019 Regular Town Council Meeting**

5. Information Reports

- a. **Finance Report**  
b. **Administrator's Report**  
c. Public Works Report  
d. Island Sheriffs' Patrol Report

6. Requests for Approval

- **IGA between the Town, City, Charleston County, and Folly Beach for ReThink Folly Road Program Manager**
- **Scope and Fee from Toole Design Group for ReThink Folly Road Project Manager**

8. Committee Reports

- Land Use Committee
- Environment and Beautification Committee
- Children's Commission
- Public Safety Committee
- History Commission
- Rethink Folly Road Committee Report
- Drainage Committee

9. Proclamations and Resolutions

- **Proclamation: Recognition of James Island Outreach Day (April 27)**
- **Proclamation: National Beach Safety Week**
- **Proclamation: 2019 Yom HaShoa/with Lighting of remembrance candles**
- **Proclamation: 2019 Fair Housing Month**

• Resolution #2019-08: Adoption of Revised Charleston Regional Hazard Mitigation Plan

10. Ordinances up for Second/Final Reading: None
11. **Ordinances up for First Reading:**  
Ordinance #2019-01: Proposed Changes to Zoning and Land Use Development Regulations: Change to the Use Table creating a separate category for “Nonalcoholic Beverage Bars, including Coffee Shops and Smoothie Bars; Definition of “Nonalcoholic Beverage Bars”; Amend Standards for Bed & Breakfasts (from 5 to 3 rooms); add requirement to only allow one (1) car per guest room for Bed & Breakfasts
- 12: **Ordinance # 2019-02:** First Reading: Proposed Fiscal Year 2019-2020 Annual Budget
13. New Business
14. Executive Session: The Town Council may/will enter into an Executive Session in accordance with 30-4-70(a) Code of Laws of South Carolina (Council may take action on matters discussed in executive session
15. Return to Regular Session
16. Adjournment:

The Town of James Island held its regularly scheduled meeting at 7:00 p.m. in Council Chambers, 1122 Dills Bluff Road, James Island, SC on Thursday, March 21, 2019: The following members of Council were present: Leonard Blank, Mayor Pro-Tem, Darren “Troy” Mullinax, Joshua P. Stokes, and Mayor Bill Woolsey, presided. Absent: Councilmember Garrett Milliken, (recovering from surgery). Also, Ashley Kellahan, Town Administrator, Attorney Brandon Reeser (for Attorney Bo Wilson), Merrell Roe, Finance Director, Mark Johnson, Public Works Director, Sergeant Shawn James, Island Sheriff’s Patrol, and Frances Simmons, Town Clerk.

Opening Exercises: Mayor Woolsey called the meeting to order and led Council in prayer, followed by the Pledge of Allegiance. FOIA: This meeting was published and posted in accordance with the Freedom of Information Act and the requirements of the Town of James Island.

Public Comment: The following persons addressed Town Council.

Larry Fisk, 1819 Biltmore Drive: Mr. Fisk stated that he has lived on Biltmore Drive since 1971. He addressed Council about drainage. He said the drainage on his street ran from Yorktown to Folly since 1971, that the flow has always gone towards the end of the street. He said during the last two years, the flow is going in the opposite direction, towards Yorktown. There is a basin on Yorktown. He does not know if the Folly and Camp Road improvements has messed up the flow. He looked on the map and could not tell where the flow is supposed to go. The Nativity Church is building a Parish Hall behind the church and he is the project engineer. He knows that the problem is not on the church property; it is downstream. Mr. Fisk said that no matter what is done about drainage on the site, the downstream needs to be improved. He does not know who to go. He has called the County but his call was not returned. He is frustrated because of this upcoming project and wants to see what can be done by the County, City or Town to help the drainage in that area. Mayor Woolsey commented that this issue would be looked into.

Bob Westfall, 818 Jordan Street: Mr. Westfall asked the status of speed bumps on Jordan Street because there is a lot of speeding and the street is used as a cut thru. He also asked about a crime spree in the neighborhood. Mayor Woolsey commented that his concerns would be reported on later tonight.

Consent Agenda:

- a. Minutes: February 21, 2019 Regular Town Council Meeting: Motion to approve was made by Councilman Stokes, seconded by Councilman Mullinax and passed unanimously.

Presentation of Draft Annual Budget for Fiscal Year 2019-2020: Town Administrator, Ashley Kellahan gave an overview of the proposed budget for 2019-2020 and reviewed the changes recommended at the Budget Workshop. The proposed annual budget for FY 2019-2020 is \$4,034,000. Mrs. Kellahan said the budget is in keeping the Town in a healthy financial position. Copies of the proposed budget were made available for the public and is available on the Town’s website ([www.jamesislandsc.us](http://www.jamesislandsc.us))

Information Reports:

- a. Finance Report: Finance Director, Merrell Roe presented the Finance Report and reviewed the franchise fee collected, projects, and repair care expenditures for Pauline and Camp Rd.
- b. Administrator Report: Town Administrator, Ashley Kellahan reviewed the written report provided to Council. She informed Council that she would begin to share the number of community meetings that are held at the Town Hall on a monthly basis. Thirty-three (33) meetings were held in February; 13 of which were Town meetings. The Town Hall Lease Purchase Bonds was defeased this month. Brantley Park negotiations is ongoing. If it moves forward, the County will award it at the May meeting.
- c. Public Works Report: Public Works Director, Mark Johnson reviewed the written report provided to Council. He responded to the question Mr. Westfall asked during Public Comments regarding

speed bumps on Jordan Street. Mrs. Kellahan added that the Plan for speed humps was presented to the neighborhood and had been approved by Town Council. The Plan is in the permitting process with the Department of Transportation (DOT). Mr. Westfall asked who represented the neighborhood and Mrs. Kellahan said 18 people attended meetings that were publicized and she would update him after this meeting.

Both Mr. Johnson and Mayor Woolsey responded to the drainage at Nativity and Biltmore asked by Mr. Fisk. Mayor Woolsey said he believed the property around Nativity is Town. Mr. Johnson added that the Town has done vegetative maintenance. Mayor Woolsey said he believed the water would drain across Yorktown behind the neighborhood and the Town would look into this more.

- d. Island Sheriffs' Patrol Report: Sergeant James presented the Island Sheriff's Patrol and the monthly crime reports. He addressed Mr. Westfall's question regarding crime on Jordan St. and gave an update on speeding, break-ins, warrants, and the arrests that were made.

Requests for Approval:

841 Santee Street Drainage Improvements: Mrs. Kellahan presented a proposal from Stantec for conceptual design for drainage improvements at 841 Santee Street and the immediate surrounding areas. The proposal is based on designing improvements for Option 2 of the drainage assessment prepared for the Town in January. Cost of service is \$9,000. Motion in favor was made by Councilman Stokes, seconded by Councilman Mullinax and passed unanimously.

Stormwater Ordinance Revision Study: Mrs. Kellahan presented a proposal from Weston & Sampson to look at our drainage standards and policies. The Town is looking to revise its Stormwater Ordinances to help alleviate some of the flooding in older neighborhoods due to construction. Cost of service is a lump sum of \$15,000. Motion in favor was made by Councilman Stokes, seconded by Councilman Mullinax and passed unanimously.

Committee Reports:

Land Use Committee: No Report.

Environment and Beautification Committee: Mayor Woolsey announced that Councilman Milliken is recovering from surgery and hopes he will return soon.

Children's Commission: Councilman Stokes announced that the Annual Easter Egg Roll would be held on Saturday, April 20 from 10–1 p.m. at the Town Hall. This annual event is held with the Town Market.

Public Safety Committee: Councilman Mullinax announced the next meeting of Neighborhood Council is Thursday, March 28 at 7 p.m.

History Commission: Mayor Woolsey announced that the History Commission did not meet in March.

Rethink Folly Road Committee: Mayor Woolsey announced that the Steering Committee would meet on Wednesday, March 27 at 3:30 p.m. Appointments and interviews were held today for the Program Manager position and a decision will be made soon.

Drainage Committee: Councilman Stokes announced that meetings of the Drainage Committee are held quarterly and the next meeting will be held in May. The Committee is working on the Island-wide drainage study.

Proclamations and Resolutions:

Resolution #2019-05: Adoption of Revised Public Information Plan: Charleston Regional Hazard Mitigation Plan: Mr. Johnson shared the Town's outreach methods: The Town through Charleston County Stormwater has dog-waste bag dispensers for leashes that we distribute to the public. The Town partners with Ashley Cooper on community programs regarding Stormwater management with rain gardens, rain barrels and sponsors Boy Scout Eagle Projects to mark Stormwater drains. The Town has dog-waste bag dispenser stations at Pinckney and Dock Street Parks.

The Town is repairing and restoring neighborhood drainage systems to their original design conditions with the use of the original, approved subdivision plans.

The Town uses on-call contractors to analyze underground infrastructure through video technology. This is used to evaluate the conditions and prioritize repairs and system upgrades.

The Town is working on James Island Drainage projects with Charleston County and the City of Charleston.

The Town is repairing outfalls and backflow tidal check valves to prevent inland tidal flooding. The Town has these installed on Teal Avenue and Relyea Drive and will install on Valley Forge and Tennent Street this year.

Motion in favor was made by Councilman Stokes, seconded by Councilman Mullinax and passed unanimously.

Resolution #2019-06: Island Sheriffs' Patrol Officer of the Year, 2018: Mayor Woolsey recognized and congratulated Deputy Jesse Leszczynski as the Officer of the Year. Mayor Woolsey read a resolution in honor of his service to the Town. Sergeant James complimented Deputy Leszczynski for being proactive and doing a great job; going beyond the call of duty. Deputy Leszczynski received a plaque and a check for \$100.00. Motion in favor was made by Councilman Blank, seconded by Councilman Stokes and passed unanimously.

Resolution #2019-07: Camp Road Library Building: Mayor Woolsey stated that a proposed intergovernmental agreement between Charleston County and the Town regarding the Camp Road Library Building was received a week ago. He said the agreement seems good but he wanted to propose an amendment. Mayor Woolsey moved that under Section III A. Authorized Use, line 2, to add the word *limited* before library and the word *solely* before funded. Councilman Mullinax seconded and it passed unanimously.

Ordinances up for Second/Final Reading: None

Ordinances up for First Reading: None

New Business: None

Executive Session: Not needed.

Adjournment: There being no further business to come before the body, the meeting adjourned at 7:31 p.m.

Respectfully submitted:

Frances Simmons, Town Clerk











### CAPITAL PROJECTS

Quail Drive Sidewalk										\$ -	\$ 64,260
Camp Rd Sidewalk, Phase III (Folly to Riverland)										-	
Dills Bluff Sidewalk, Design through Phase III		2,500		4,622		7,255		8,116		22,493	23,875
Lighthouse Point Blvd Sidewalk and Drainge Phase I										-	110,000
Green Hill/ Honey Hill Drainage						6,000		8,575		14,575	115,000
Grimsley Drive		35,080								35,080	
Tallwood Drainage	525					1,169				1,694	61,800
Oceanview-Stonepost Drainage			2,300	4,650						6,950	45,600
Rembert Road Paving										-	45,000
Regatta Road Sidewalk										-	5,000
Seaside Lane Sidewalk Design		204,128								204,128	210,000
Quail Run Drainage Improvements											90,469
Island-Wide Drainage Study							2,053	4,550		6,603	12,500
Pinckney Park Phase I-IV	120	2,005		11,991						14,116	25,000
	<b>645</b>	<b>204,128</b>	<b>39,585</b>	<b>2,300</b>	<b>21,263</b>	<b>1,169</b>	<b>13,255</b>	<b>2,053</b>	<b>21,241</b>	<b>305,638</b>	<b>808,504</b>
Transfer In from General Fund										-	692,160
											38%

### LOCAL OPTION SALES TAX ROLLBACK FUND

LOST Rollback			98,323	90,711	86,801	168,031		85,698	174,331	703,895	975,000
LOST Rollback - Interest Income	246	246	238	244	241	246	247	221		1,927	3,000
										705,822	978,000

### LEASE PURCHASE REVENUE BOND - TOWN HALL

Lease Purchase Bond Revenue			239,021	274,901		275,834		325,000		1,114,756	975,000
Town Hall Expenses	12,447	165,473	920	33,896	(31,520)	131,591	8,999		26,334	348,139	348,139

### HOSPITALITY TAX

Hospitality Tax Revenue		50,515	39,783	34,193	45,430	46,019	42,186	44,070	302,195	500,000
The Town Market	11,650		794	717	1,360	188			14,708	27,900
Guide to Historic James Island		3,405							3,405	25,000
Economic Development									-	30,000
Events			2,000						2,000	
Santee Street Public Parking Lot	12,600						13,200		25,800	40,800
Folly Road Beautification									-	25,000
Camp/Folly Civic Space									-	228,442
Camp/folly Landscaping										40,000
Camp/Folly Bus Shelter			30,850						30,850	39,850
Lighting Camp/Dills Bluff										83,504
Rethink Folly Phase I-III, Staff Cost-Sharing										20,000
Other Projects									-	114,675
Total Hospitality Expense									76,763	675,171
										11%

### TREE MITIGATION FUND

Tree Mitigation revenue				135						2,042	7,000
Tree Mitigation expense										-	7,000
				135						2,042	

### JAMES ISLAND PRIDE

James Island Pride revenue/donations			20							520	-
Jsmes Island Pride expense			31	474	590	186		164	328	1,774	3,500
										-	
Helping Hands Donations										1,243	
Helping Hands Expense		91							265	356	-

# ADMINISTRATOR'S REPORT

Mar-19

## ADMIN NOTES

- 1) March mtgs at Town Hall - 28 total. 10 were Town Mtgs
- 2) Solicited RFQ's for Multi-discipline engineering firms - received 18. Recommendations will be coming in May
- 3) Brantley Project passed approval at the City level and the Town/City joint application was submitted Presentation to Board on 4/10 and will again on 4/24.
- 4) Camp / Dills Bluff Streetscape lighting - encroachment permit has been submitted to DOT. Once received install should take 3 months
- 5) Kick-off mtg with Weston & Sampson on our SW ordinance review
- 6) Issued a Notice to Proceed to Rakes Construction for the Boardwalk project
- 7) Ribbon-cutting for new business Martin's BBQ scheduled for May 14th @ 9:30 am

**Business Licenses** **71**

\*21 of those processed at Town hall

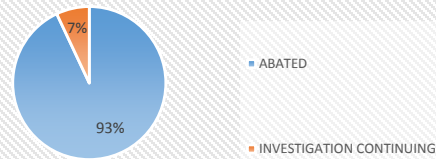
## Code Enforcement Cases

<b>TOTAL CASES</b>	<b>443</b>
<b>ABATED</b>	<b>412</b>
<b>INVESTIGATION CONTINUING</b>	<b>31</b>
RANK VEGETATION / SOLID WASTE	114
INOPERABLE VEHICLE	78
TREE CASES	35
NUISANCE PROPERTY	38

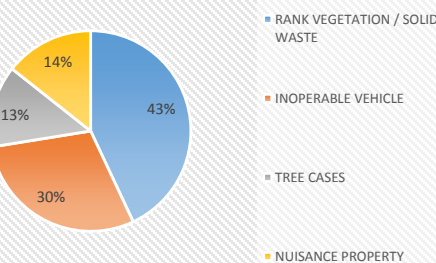
\* 6 new cases opened in March

Building Permits & Inspections	Permits	Inspections
	79	137
Building	27	68
Electrical	9	23
Plumbing	6	24
Mechanical	9	10
Gas	4	12
Pool	-	-
Roofing	7	-
Fire System	-	-
Sign	-	-
Trades	17	-
Previous Month	110	131

## Code Enforcement - Case Status



## Code Enforcement - Case Type

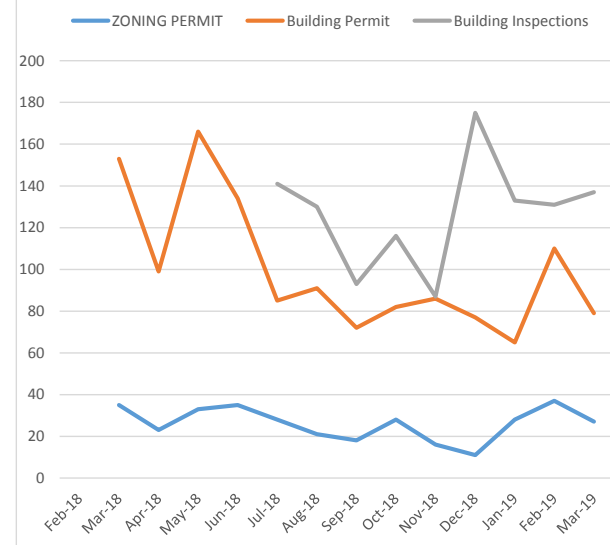


PERMIT TYPE	Mar-19
ACCESSORY STRUCTURE	
CLEARING & GRUBBING	
DEMOLITION PERMIT	
EXEMPT PLATS	
FIREWORK STAND	
HOME OCCUPATION	6
LSPR	
NON-EXEMPT PLAT	
PD AMENDMENT (REZONING)	
RESIDENTIAL ZONING	6
REZONING	
SPR	
SIGN PERMIT	1
SITE PLAN REVIEW	
SPECIAL EVENT	2
SPECIAL EXCEPTION	
TEMPORARY ZONING	
TREE REMOVAL	8
TREE TRIMMING	
VARIANCE	
ZONING PERMIT	4
<b>TOTAL</b>	<b>27</b>

## PUBLIC WORKS NOTES

- 1) 4 new request for service in March, 3 were drainage related and Town Staff have responded to all the requests.
- 2) Fort Johnson at Lighthouse Blvd.:SCDOT did drainage work at Lighthouse and Brigantine to conform to our overall plans.
- 3) Honey Hill Drainage: Easement acquisition process continues.
- 4) The James Island Comprehensive Drainage Plan group: Town, City and County reviewed phase II of the project with Thomas and Hutton.
- 5) Town Staff accompanied other agency staff and Sen. Senn on field visit to problem drainage areas in the Town.
- 6) Staff participated in the formation of a Drainage Committee by the BCDCOG.
- 7) SCDOT was on James Island working in areas that had drainage and vegetative issues.
- 8) Rembert Road Paving Project started.
- 9) Tallwood Drainage Project started.
- 10) Staff continued to clear blocked culverts and ditches with in-house resources.
- 11) Town Staff replaced 2 STOP signs that were damaged/faded or otherwise illegible Staff cleaned an additional 2 traffic signs to extend their service life. 1 pothole was repaired using 2 bags of material.

## PERMITS - 13 MONTH HISTORY



STATE OF SOUTH CAROLINA )  
 )  
TOWN OF JAMES ISLAND )

**INTERGOVERNMENTAL  
AGREEMENT**

**THIS AGREEMENT (“Agreement”)** entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2019 by and between the **Town of James Island, South Carolina**, the address of which is 1122 Dills Bluff Road, James Island, SC, 29412 (hereinafter the "**Town**"), the **City of Charleston, South Carolina**, the address of which is 80 Broad Street, Charleston, SC 29401 (hereinafter the "**City**"), the **County of Charleston, South Carolina**, the address of which is 4045 Bridge View Drive, North Charleston, South Carolina 29405 (hereinafter the "**Charleston County**" or "**County**"), and the **City of Folly Beach, South Carolina**, the address of which is 29 Center St., Folly Beach, SC 29439 (hereinafter "**Folly Beach**") each of which is a separate public body corporate and political and political subdivision of the State of South Carolina, ("**Party**" as to each; collectively the "**Parties**").

**WITNESSETH:**

**WHEREAS**, The Town approved with the adoption of their Fiscal Year 2018/2019 Annual Budget \$20,000 to help fund the Project Manager position for ReThink Folly Road; and

**WHEREAS**, The City approved with the adoption of their Fiscal Year 2019 Annual Budget \$20,000 to help fund the Project Manager position for ReThink Folly Road; and

**WHEREAS**, on November 13, 2018, Charleston County Council approved a contribution of \$20,000 per year for a contract for consulting services for the implementation of the ReThink Folly Road Study recommendations with the total contract period not to exceed three (3) years; and

**WHEREAS**, Folly Beach plans to approve with the adoption of their Fiscal Year 2019/2020 Annual Budget \$6,500 to help fund the Project Manager position for ReThink Folly Road; and

**WHEREAS**, the ReThink Folly Road Steering Committee has selected Toole Design, (hereinafter referred to as the "**Consultant**") for Project Management Services for the implementation of the ReThink Folly Road Study; and

**WHEREAS**, the Town Council approved the ReThink Folly Road Steering Committee’s recommendation to enter into a contract with Toole Design (hereinafter referred to as the "**Consultant**") for Project Management Services for the implementation of the ReThink Folly Road Study; and

**WHEREAS**, Charleston County, the City, and Folly Beach desire to enter into an Intergovernmental Agreement with the Town, to share in the costs of the services provided by the

Consultant to implement the mutually-adopted ReThink Folly Road Plan (hereinafter referred to as the “**Project**”); and

**WHEREAS**, the scope of work for the Project shall be performed per the request of the Town upon the above representations and upon direction of the ReThink Folly Road Steering Committee, which includes Council members from the City, Charleston County and Folly Beach;

**NOW, THEREFORE**, in consideration of these promises, of the mutual covenants herein set forth, and the above-referenced recitals incorporated herein by reference, it is agreed by and among the Parties hereto as follows:

1. **OBLIGATIONS OF THE TOWN.** The Town’s obligations shall be as follows:
  - a. Provide all updates concerning Project scope changes, changes in schedules, routine communication, or any other such activities that may impact the Project to the Steering Committee and staff representatives. The Steering Committee will provide guidance to the consultant on how often the updates should occur, the form of the report, and who should be the recipient at each jurisdiction. The Town shall ensure this directive is followed.
  - b. Include Charleston County, Folly Beach and the City in all progress meeting with the Consultant.
  - c. Provide access to the Project records during and after the project to enable Charleston County, Folly Beach and City to review the Project.
  - d. Request approval from Charleston County, the City, and Folly Beach, respectively, regarding pay requests relating to the Project prior to payment of any invoices, along with notice of any change orders, which affect the cost of the Project. Pay requests shall be provided to each Party’s staff representative within 48 hours of the Town receiving a pay request for review.
  - e. Maintain primary contact with the Consultant relating to Project scope, task order directives, pay requests, and other correspondence. Keep track of contract period to ensure it does not exceed a total of three (3) years.
2. **OBLIGATIONS OF THE COUNTY AND OBLIGATIONS OF THE CITY.** Charleston County, Folly Beach and the City’s obligations shall be to review and provide comment on the progress and direction of the Consultant’s services, as well as to review and provide comment for all Consultant pay requests related to the Project prior to payment and any change orders that affect the cost of the Project. Comments shall be made by each Party in writing within fifteen (15) calendar days of receipt of notification from the Town of the Consultant’s pay request or change order.
3. **SCOPE OF SERVICES.** Work elements shall be performed in accordance with the scope of work (attached as Exhibit A), which is hereby incorporated by reference.

4. **FUNDING AND METHOD OF PAYMENT.** The Town, City, Charleston County and Folly Beach agree to pay as follows:
  - a. The Parties agree that the total cost of the Project with the Consultant is \$66,350, which shall include reimbursable expenses paid to the Consultant.
  - b. Town will advance payment to the Consultant, subject to the following:
    - i. Charleston County will reimburse the Town for 30% or \$19,950.
    - ii. The City will reimburse the Town for 30% or \$19,950.
    - iii. Folly Beach will reimburse the Town for 10% or \$6,500.
  - c. Provide any fee amendments to the Steering Committee and staff representatives for approval. Should any amendments exceed the approved funding allotment from either entity, approval shall be obtained from each decision-making body of the Town, City, Charleston County and Folly Beach.
  - d. Once pay requests have been approved by each Party, the Town will pay the Consultant for the entirety of the invoice and request reimbursement from staff representatives by email according to the following break-down: The City and Charleston County will each be billed for 30% of each invoice, with the total of their annual reimbursements not to exceed \$19,950 each. Folly Beach will be billed for 10% of each invoice, with the total of their annual reimbursements not to exceed \$6,500. Reimbursement requests shall be remitted to the Town within thirty (30) days of receipt.
5. **TERM.** The effective date of this Agreement shall be the date of execution of this Agreement as shown above. This Agreement shall continue for a period of one (1) year. The Town reserves the right to extend this Agreement on an annual basis, if it is determined to be in its best interest by the ReThink Folly Road Steering Committee and participating jurisdictions, and the life of this Agreement including all extensions shall not extend beyond a period of three (3) years.
6. **CONTRACT TERMINATION.** Any Party may terminate this Agreement by giving written notice, at the address set forth below, to the other Parties at least thirty (30) days prior to the effective date of such termination. Upon termination of this Agreement, obligation of the Town of James Island to conduct work herein described shall forthwith cease, and the Town, City, Charleston County and Folly Beach shall only be responsible for their proportionate share of actual costs incurred by the Consultant as of the date of termination of this Agreement.
7. **AMENDMENTS.** This Agreement constitutes the entire agreement between the parties; no amendment or modification changing its scope shall have any force or effect unless in writing and signed by all Parties.

8. **SEVERANCE.** Should any part of this Agreement 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 Agreement as a whole, invalid. Any terms which, by their nature, should survive the suspension, termination or expiration hereof shall be deemed to so survive.
9. **DEFAULT.** In the event of default by the County, City or Folly Beach of any term or condition of this Agreement, the Town shall have the right to give written notice to them specifying in particular the default complained of with a demand that the default be cured within fifteen (15) days of receipt of notice. If the County, City or Folly Beach has not cured the default within fifteen (15) days of receipt of the notice of default, then and in that event, the Town shall have the right to terminate this Agreement, provided that all other rights and remedies are reserved as permitted by law.
10. **NON-WAIVER.** Any waiver of any default by any Party to this Agreement shall not constitute waiver of any subsequent default, nor shall it operate to require either Party to waive, or entitle either Party to a waiver of, any subsequent default hereunder.
11. **CONTROLLING LAW.** The laws of South Carolina shall govern this Contract. All litigation arising under this Contract shall be litigated only in a nonjury hearing in the Court of Common Pleas, Ninth Judicial Circuit, Charleston County, South Carolina.
12. **NOTICES.** All notices or other communications hereunder shall be sufficiently given and shall be given when delivered in person, or mailed by certified mail, return receipt requested, postage prepaid, addressed as follows, or to such other places may be designed in writing by the Parties:

AS TO THE TOWN:

Ashley Kellahan  
Town Administrator  
1122 Dills Bluff Rd  
James Island, SC, 29412

Bill Woolsey, Mayor  
1122 Dills Bluff Rd  
James Island, SC, 29412

Bonum S. Wilson III (Bo), Esq.  
James Island Counsel  
924 Folly Rd  
Charleston, SC 29412

AS TO THE COUNTY:

Joel Evans  
Director of Zoning and Planning  
Lonnie Hamilton, III Public Services Building  
4045 Bridge View Drive  
North Charleston, South Carolina 29405

J. Elliott Summey  
Chairman of Charleston County Council  
4045 Bridge View Drive  
North Charleston, South Carolina 29405

Joseph Dawson, III, Esq.  
Johanna S. Gardner, Esq.  
Charleston County Attorney's Office  
4045 Bridge View Drive  
North Charleston, South Carolina 29405

AS TO THE CITY:

Jacob Lindsey  
Director of Planning, Preservation & Sustainability  
2 George Street  
3<sup>rd</sup> Floor  
Charleston, SC 29403

John T. Tecklenburg, Mayor  
80 Broad Street  
Charleston, SC 29401

Janie Borden, Esq.  
Assistant Corporation Counsel  
50 Broad Street  
Charleston, SC 29401

AS TO FOLLY BEACH:

Aaron Pope  
Deputy Administrator / Zoning Administrator  
P.O. Box 48  
Folly Beach, SC 29439

Spencer Wetmore  
City Administrator  
P.O. Box 48  
Folly Beach, SC 29439

Tim Goodwin, Mayor  
P.O. Box 48  
Folly Beach, SC 29439

**IN WITNESS WHEREOF**, the parties have caused this IGA to be executed on the date indicated above.

Signed, sealed and executed for the COUNTY.

WITNESS: Charleston County

\_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

Title: \_\_\_\_\_

Signed, sealed and executed for CITY

WITNESS: City of Charleston

\_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

Title: \_\_\_\_\_

Signed, sealed and executed for the TOWN.

WITNESS: Town of James Island

\_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

Title: \_\_\_\_\_

Signed, sealed and executed for FOLLY BEACH.

WITNESS:

City of Folly Beach

\_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

Title: \_\_\_\_\_

**AGREEMENT BETWEEN  
TOWN OF JAMES ISLAND, SC  
And  
TOOLE DESIGN GROUP, LLC  
TDG# C0086**

This Agreement is made as of \_\_\_\_\_ between Toole Design Group, LLC (“TDG”) having its principal office of business at 8484 Georgia Avenue, Suite 800, Silver Spring, MD 20910, and the Town of James Island, SC (“Client”), (collectively the “Parties”) having its principal office of business at 1122 Dills Bluff Road, James Island, SC 29412. TDG’s project number shall be as follows: C0086

AGREEMENT

TDG and Client agree as follows:

1. This Agreement does not establish a joint-venture, partnership or principal-agent relationship between TDG and Client.
2. The scope of this Agreement (the “Project” or “Services”) is as follows:

*Per Attachment A*

3. Client shall compensate TDG on a time and materials basis with a not to exceed amount of \$66,350.00.
4. TDG shall submit invoices (no more frequently than once per month) based on work completed during that time period and Client shall pay TDG within ten (10) days after receipt of invoice.
5. Without prior written notice from the client, this Agreement shall automatically terminate one (1) calendar year from the date of its signing. The client reserves the option to renew the agreement for up to two (2) additional one-year terms. In the event of renewal, the client will request such in writing.

Before the official date of termination, the obligation to provide further services under this Agreement may be terminated by either party upon five (5) business days’ written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

Upon any termination, TDG will be paid for all services completed to the date of termination.

6. Client shall arrange for access to and make all provisions for TDG to enter upon public and private property as required for TDG to perform the Services.

7. Client shall give written notice to TDG whenever Client becomes aware of any development that affects the scope or timing of TDG's Services.
8. Financial records of TDG pertinent to TDG's compensation and payments under this Agreement will be kept in accordance with generally accepted accounting practices.
9. TDG shall maintain all records (including electronic records) in regard to this Agreement readily available and in legible form. TDG shall maintain all books, papers, records, accounting records, files, accounts, reports, cost proposals with backup data, and all other material relating to direct costs charged to this Project, and shall make all such material available at any reasonable time during the term of work on the Project and for three (3) years from the date of final payment to TDG auditing, inspection, and copying upon Client's request.
10. Any official notice or other communication required hereunder shall be sent by certified mail (return receipt requested), and/or other methods as mutually agreed upon, and shall be deemed given on the date which such notice is received.

To TDG at:

Ernest M. Boughman, III, AICP  
TOOLE DESIGN GROUP, LLC  
172 E. Main Street, Suite 300  
Spartanburg, SC 29306

To Town of James Island at:

Ashley R. Kellahan  
TOWN OF JAMES ISLAND  
1122 Dills Bluff Road  
James Island, SC 29412

11. TDG has or shall procure and maintain insurance for protection from 1) claims under workers' compensation acts, 2) from claims for damages because of bodily injury including personal injury, sickness, disease or death of any and all employees or of any person other than such employees, and 3) from claims or damages resulting from damage to, loss of use of, and/or destruction of property.

TDG shall also procure and maintain professional liability insurance for protection from claims arising out of performance of professional services caused by its negligent acts, errors, or omissions. TDG shall maintain this insurance at least until the completion of TDG's services.

12. TDG and its subrogees shall hold harmless and indemnify the Client, their directors, officers, employees, representatives and agents against any damage, injury, liability, and reasonable cost and expense, but only to the extent they arise out of any negligent acts or omissions, willful acts or omissions, and/or material breach of contract of TDG, its agents, servants, and employees or lower tiered contractors in the performance of this Agreement.

13. Client and its subrogees shall hold harmless and indemnify TDG, their directors, officers, employees, representatives and agents against any damage, injury, liability, and reasonable cost and expense, but only to the extent they arise out of any negligent acts or omissions, willful acts or omissions, and/or material breach of contract of Client, its agents, servants, employees or lower tiered contractors in the performance of this Agreement.
14. All original design calculations, field notes, quantity calculations, logos, maps, photographs, written reports, necessary project specific provisions, and other material including drawings prepared under this agreement (“Data”), and without regard to the media in which the Data was developed, shall be the property of the Client and TDG. Client shall make available to TDG drawings, specifications, schedules and other information and data which are pertinent to TDG’s Services. These aforementioned non-public documents, information, and data shall remain the property of the Client and/or of another party if required.
15. Any dispute resolution process will be governed by the procedures outlined in this Agreement. Any disputes relating to this Agreement shall be submitted to a senior representative of each Party who shall have the authority to enter into an agreement to resolve the dispute (“Representative”). The Representatives shall not have been directly involved in the performance of the Services and shall negotiate in good faith. If the Representatives are unable to resolve the dispute within three weeks or within such longer time period as the representatives may agree, the dispute may be decided by alternative forms of dispute resolution (such as neutral mediation) as mutually agreed or either Party may then pursue its respective rights in law or equity. No written or verbal representation made by either Party in the course of any discussions between the Representatives or other settlement negotiations shall be deemed to be a party admission.
16. This Agreement shall be governed by and constructed and enforced in accordance with the laws of the State of South Carolina.
17. If any legal proceedings should be instituted by either party to enforce the terms of this Agreement or to determine the rights of the parties hereto, each party shall pay for their own attorney’s fees, expert witness fees, and costs.
18. Force majeure shall be any acts of God or the public enemy; compliance with any order, rule, regulation, decree, or request of any governmental authority or agency or person purporting to act therefore; acts of war, public disorder, rebellion, terrorism, or sabotage; floods, hurricanes, or other storms; strikes or labor disputes; or any other cause, whether or not of the class or kind specifically named or referred to herein, not within the reasonable control of the Party affected. A delay in or failure of performance of either Party shall not constitute a default hereunder nor be the basis for, or give rise to, any claim for damages, if and to the extent such delay or failure is caused by force majeure.

19. Client and TDG shall not be liable to each other for indirect, incidental, special, economic consequential, or punitive damages of any kind (including, but not limited to lost profits and operation costs).
20. All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with the Agreement, as well as all continuing obligations indicated in the Agreement, will survive final payment, termination or completion of the Project and/or Agreement.
21. In the event that any term or condition of this Agreement is held to be illegal, invalid, or unenforceable under the Law, such term or condition shall be deemed severed from this Agreement and the remaining terms and conditions shall remain unaffected and thereby continue in full force.
22. This Agreement represents the entire integrated agreement between TDG and Client and supersedes and replaces all of the terms and conditions of any prior agreements, arrangements, negotiations, or representations, written or oral, which have not been specifically incorporated by reference herein with respect to this Agreement. This Agreement may be changed, modified or altered only by written agreement of the parties.

IN WITNESS WHEREOF, the Parties hereto have made, executed and agreed to this Agreement as the day and year first above written:

TOOLE DESIGN GROUP, LLC

TOWN OF JAMES ISLAND

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: Jennifer L. Toole

Name: \_\_\_\_\_

Title: President

Title: \_\_\_\_\_

# RETHINK FOLLY ROAD

## A COMPLETE STREETS STUDY

### ATTACHMENT A

#### General Duties/Responsibilities for the ReThink Folly Road (RFR) Program Manager

##### Administration

- Lead RFR organization implementation activities according to the *RFR Complete Streets Study* (“the Plan”), resulting Implementation Matrix, and on-going input from the RFR Steering Committee.
- Identify and pursue funding sources for implementation of RFR implementation projects.
- Schedule and prepare for RFR Steering Committee meetings, subcommittee meetings, and any other associated meetings, as needed. Target commitment would be monthly Steering Committee meetings and dedicating approximately 12-15 hours of staff time per week for the first year of contract services.
- Serve as point of contact and effectively communicate to all involved public agencies on progress.
- Track progress of implementation goals and the budget to report out as requested by Steering Committee.

##### Strategic Communications

- Market the RFR “brand” and promote business development opportunities.
- Provide public notice of meetings and access to RFR planning documents and materials.
- Develop Stakeholder engagement campaign, designed to attract Folly Road property owners to the vision for redeveloping their land with rates of return based on commercial real estate best practices, case studies, and pro forma.
- Provide outreach to businesses and property owners in the Folly Road corridor, as well as James Island residents.
- Create and facilitate the ‘Friends of Folly Road’ group to engage citizen involvement and support for the Plan.
- Represent the RFR project at public and community meetings/presentations, and to the media.

## **Planning & Implementation**

- Monitor current and long-range development plans for properties within the corridor to establish and cultivate public-private partnerships that yield coordinated improvements (new connections, consolidation of curb cuts, coordination with utility companies, etc.).
- Provide design refinement and analysis of concepts included in RFR to assist in advancing implementation.
- Refine cost estimates included in RFR to capture the actual dollars necessary to realize implementation; consider methods for value engineering, achieving economies of scale, and encouraging efficient use of available resources.
- Coordinate with the South Carolina Department of Transportation (SCDOT) to vet RFR concepts and determine project feasibility.

A Proclamation in Recognition of James Island Outreach Day

**Whereas**, the Town of James Island is a municipality dedicated to working cooperatively with our neighbors and giving our community a voice in all matters that affect the quality of life for island residents; and

**Whereas**, the Town works diligently to carry out our vision of safeguarding and celebrating the natural beauty and small-knit community that is the Town of James Island; and

**Whereas**, charitable nonprofit organizations save taxpayers thousands of dollars through their services and contribute significantly to the high quality of life of all our citizens; and

**Whereas**, the staff and volunteers of nonprofit organizations are dedicated to upholding the highest standards of community service, donating their time and efforts to making a difference in the lives of others; and

**Whereas**, James Island Outreach was created out of the emergencies resulting from Hurricane Hugo in 1989, and was the primary result of area churches coming together to help, among others, those on James Island and Folly Island who had nowhere else to turn with the rebuilding of storm damaged homes; and

**Whereas**, with the substantial alleviation of housing emergencies in the years following Hurricane Hugo, the focus of James Island Outreach changed from coordinating home repairs to providing and coordinating a variety of human services for the residents of James Island and Folly Island; and

**Whereas**, in coordination with area public and private human services agencies, James Island Outreach, through volunteers and a small part-time paid staff, provides crisis relief and ongoing assistance in the areas of emergency food, medicine and utility assistance, information, and referrals; and

**Whereas**, in 2018 James Island Outreach relocated to a new and much larger facility on Camp Road, converted to a client choice and wellness pantry, served on average 180 clients per month representing 385 total family members monthly, provided approximately 120,000 pounds of food assistance, and \$15,000 for utility and medical assistance; and

**Whereas**, the 2019 Taste of James Island provides a unique opportunity for the citizens of James Island and Folly Island to join together in support of the continued wellbeing of our citizens;

**NOW, THEREFORE**, be it proclaimed that the Town Council of the Town of James Island, South Carolina does hereby recognize and proclaim April 27, 2019 as James Island Outreach Day and encourages all residents of James Island and Folly Island to recognize and support year round the efforts of James Island Outreach as it continues to provide a place where families and individuals in crisis will receive genuine compassion, care, and help.

Enacted this, the 25<sup>th</sup> day of April, 2019.

\_\_\_\_\_  
Bill Woolsey, Mayor

ATTEST:  
Frances Simmons, Town Clerk \_\_\_\_\_



## Proclamation

- WHEREAS; the beautiful coastal and inland beaches of James Island represent a world renowned recreational resource; and
- WHEREAS; James Islanders and visitors alike are drawn to these beaches by the millions each year for water and beach activities; and
- WHEREAS; the aquatic environment has dangers that can be effectively managed through public awareness and the vigilance of professional lifeguards; and
- WHEREAS; for reasons of public safety, an annual reminder of the joys and hazards associated with the aquatic environment are appropriate at the commencement of the busy summer beach season; and
- WHEREAS; James Islanders and visitors must remember: **Learn to Swim, Swim Near a Lifeguard, Swim with a Buddy, Check with the Lifeguards, Use Sunscreen and Drink Water, Obey Posted Signs and Flags, Keep the Beach and Water Clean, Learn Rip Current Safety, Enter Water Feet First, and Wear a Life Jacket.**

NOW, THEREFORE, I Bill Woolsey, by virtue of the authority vested in me as Mayor of the Town of James Island, do hereby proclaim May 20-27, 2019 as:

**National Beach Safety Week** and urge all residents and visitors using beaches to enjoy themselves while taking appropriate measures to protect themselves and their children.

Done this 25th day of April 2019.

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Bill Woolsey, Mayor

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Frances Simmons, Town Clerk

## 2019 YOM HaSHOAH HOLOCAUST COMMEMORATION PROCLAMATION

WHEREAS, the Holocaust was the state sponsored systematic, persecution and annihilation of European Jewry by Nazi Germany and its collaborators between 1933 and 1945 and

WHEREAS, we remember with sadness the 11 million people, including six million Jews, who were victims of Hitler's 'final solution' along with those who were persecuted for their religious and political beliefs, sexual orientation, and physical disabilities, and

WHEREAS, we remember with admiration the resisters and rescuers known and unknown who risked and lost their lives to save others, and

WHEREAS, we remember with respect the Survivors who escaped, were sheltered, or who were freed and who lived to contribute so much to our community and to our world, and

WHEREAS, the history of the Holocaust offers an opportunity to reflect on the moral responsibilities of individuals, societies and governments and

WHEREAS, we have an obligation to ensure that the memory and legacy of lives lost or forever changed in this horrific event are never forgotten.

THEREFORE BE IT RESOLVED that we hereby will declare May 2, 2019 as Yom HaShoah Holocaust Remembrance Day in our community.

FURTHER BE IT RESOLVED that we pledge today to firmly commit ourselves to NEVER FORGET and to work to promote human dignity by confronting intolerance and hate whenever and wherever it occurs.

NOW THEREFORE, I, Bill Woolsey, Mayor of the Town of James Island, pursuant to an act of Congress (Public Law 96-388 October 7 1980) and United States Holocaust Memorial Council do hereby proclaim the week of April 28<sup>th</sup> through May 4<sup>th</sup>, 2019 as DAYS OF REMEMBRANCE IN MEMORY OF THE VICTIMS, SURVIVORS, RESCUERS AND LIBERATORS OF THE HOLOCAUST and further proclaim that we as citizens of James Island, South Carolina should promote human dignity and confront hate whenever and wherever it occurs.

I encourage you to join the community in remembering the victims during the community-wide Yom HaShoah Holocaust Remembrance Program on Sunday, May 5<sup>th</sup> at 2:30 pm at the Charleston Gaillard Center. Charleston's annual commemoration of the Holocaust is co-sponsored by Charleston Jewish Federation, the City of Charleston, Patriots Point Naval and Maritime Museum and the Charleston County Public Library. The event includes the reading of the names of the innocent lives who were murdered with family connections to Charleston, a first-hand account from a Holocaust survivor and a silent march to the Holocaust memorial in Marion Square.

Done this 25<sup>th</sup> Day of April, 2019

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Bill Woolsey, Mayor

ATTEST

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Frances Simmons, Town Clerk

## Fair Housing Month Proclamation



April is Fair Housing Month: Each April, the 1968 Fair Housing Act is commemorated as Fair Housing Month by the U.S. Department of Housing and Urban Development (HUD). This important law prohibits housing discrimination based on race, color, national origin, religion, sex, disability and family status.

**WHEREAS**, April marks the anniversary of the passage of the Fair Housing Act of 1968, which sought to eliminate discrimination in housing opportunities and to affirmatively further housing choices for all Americans; and

**WHEREAS**, the ongoing struggle for dignity and housing opportunity for all is not the exclusive province of the Federal government; and

**WHEREAS**, vigorous local effort to combat discrimination can be as effective, if not more so, than Federal efforts; and

**WHEREAS**, illegal barriers to equal opportunity in housing, no matter how subtle, diminish the rights of all;

**NOW, THEREFORE, BE IT RESOLVED**, that in the pursuit of the shared goal and responsibility of providing equal housing opportunities for all men and women, the Town of James Island hereby join the national celebration by proclaiming April 2019 as:

### **Fair Housing Month**

and encourages all agencies, institutions, and individuals, public and private in the Town of James Island to abide by the letter and the spirit of the Fair Housing law.

Signed and sealed this 25<sup>th</sup> day of April, 2019

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Bill Woolsey  
Mayor

ATTEST

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Frances Simmons  
Town Clerk

RESOLUTION # 2019-08

A RESOLUTION FOR THE ADOPTION OF THE CHARLESTON REGIONAL HAZARD MITIGATION PLAN

WHEREAS, the Town of James Island has experienced the effects of natural and man-made hazard events; and

WHEREAS, the Charleston Regional Hazard Mitigation Project Committee has prepared a recommended Charleston Regional Hazard Mitigation Plan; and

WHEREAS, the recommended Charleston Regional Hazard Mitigation Plan has been widely circulated for review by residents/business organizations/professional organizations of the unincorporated and incorporated areas of Charleston County, state, federal, regional and local government agencies and has been supported by those reviewers; and

WHEREAS, the Town of James Island is required to adopt the amended version of this Plan on a five-year cycle for the County to remain eligible for certain Federal programs in which Charleston County participates;

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Charleston Regional Hazard Mitigation Plan is hereby adopted as an official Plan of the Town of James Island and can be found at <http://www.jamesislandsc.us/Data/Sites/1/media/admin-forms/hazard-mitigation-plan.pdf>
2. The Charleston Regional Hazard Mitigation Project Committee is recognized as a continuing entity charged with reviewing, maintaining in accordance with Community Rating System, Flood Mitigation Assistance, and Disaster Mitigation Act requirements, and periodically reporting on the progress towards and revisions to the Plan to the Town of James Island.

Adopted this 25<sup>th</sup> day of April, 2019

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Bill Woolsey  
Mayor

ATTEST

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Frances Simmons  
Town Clerk

**ORDINANCE 2019-01**

**AN ORDINANCE**

**AN ORDINANCE AMENDING THE TOWN OF JAMES ISLAND ZONING AND LAND DEVELOPMENT REGULATIONS ORDINANCE, NUMBER 2013-07: SECTION 153.010 USE TABLE; SECTION 153.013 DEFINITIONS:NONALCOHOLIC BEVERAGE BAR; AND SECTION 153.124 (C) & (F) BED & BREAKFASTS (EXHIBIT A)**

WHEREAS, the South Carolina Local Government Comprehensive Planning Enabling Act of 1994, Sections 6-29-310, et seq., 6-29-510 et seq., 6-29-710 et seq. and 6-29-110 et seq., of the Code of Laws of South Carolina, 1976, as amended, authorizes the Town of James Island to enact or amend its zoning and land development regulations to guide development in accordance with existing and future needs and in order to protect, promote and improve the public health, safety, and general welfare; and

WHEREAS, the Town of James Island Planning Commission has reviewed the proposed text of the Town of James Island Zoning and Land Development Regulations Ordinance (ZLDR) in accordance with the procedures established in State law and the ZLDR, and has recommended that the Town of James Island Council adopt the proposed text amendments of the ZLDR as set forth in Section 153.010, Section 153.013, and Section 153.124 herein; and

WHEREAS, upon receipt of the recommendation of the Planning Commission, Town Council held at least one (1) public hearing and after close of the public hearing, Town Council approves the proposed text amendments based on the Approval Criteria of Section 153.042 (F) of the ZLDR;

WHEREAS, the Town Council has determined the proposed text amendments meets the following criteria:

- (1). The proposed amendments correct an error or inconsistency or meet the challenge of a changing condition; and
- (B). The proposed amendments are consistent with the adopted Town of James Island Comprehensive Plan and goals as stated in Section 153.005; and
- (C). The proposed amendments are to further the public welfare in any other regard specified by Town Council.

NOW, THEREFORE, be ordained it, by the Town of James Island Council in meeting duly assembled, as follows:

**SECTION I. FINDINGS INCORPORATED**

The above recitals and findings are incorporated herein by reference and made a part of this Ordinance.

**SECTION II. TEXT AMENDMENTS OF THE ZONING AND LAND DEVELOPMENT REGULATIONS ORDINANCE**

The Town of James Island Zoning and Land Development Regulations Ordinance is hereby amended to include the text amendment of Section 153.010, Section 153.013, and Section 153.124, is attached hereto as "Exhibit A", and made a part of this Ordinance by reference.

**SECTION III. SEVERABILITY**

If, for any reason, any part of this Ordinance is invalidated by a court of competent jurisdiction, the remaining portions of this Ordinance shall remain in full force and effect.

**SECTION IV. EFFECTIVE DATE**

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

ADOPTED and APPROVED in meeting duly assembled this 16<sup>th</sup> day of May 2019.

TOWN OF JAMES ISLAND COUNCIL

By: \_\_\_\_\_  
Bill Woolsey  
Mayor of the Town of James Island

ATTEST:

By: \_\_\_\_\_  
Frances Simmons  
Town Clerk of the Town of James Island

Public Hearing: April 25, 2019  
First Reading: April 25, 2019  
Second Reading: May 16, 2019

“EXHIBIT A”

§ 153.010 USE TABLE

Table 153.110	Zoning Districts										Conditions		
	NRM-25	AG-5	AGR	RSL	RSM	MHS	OR	OG	CN	CC		I	
<b>FINANCIAL SERVICES</b>													
Banks								C	C	C	A	A	\$ 153.153
Financial services, including loan or lending services, savings and loan institutions, or stock and bond brokers								C	C	C	A	A	\$ 153.153
<b>FOOD SERVICES AND DRINKING PLACES</b>													
Bar or lounge (alcoholic beverages), including taverns, cocktail lounges, or member exclusive bars or lounges	S	S	S	S	S	S	C	C	A	A	A	A	\$ 153.154
Catering service													
Restaurant, fast-food, including snack bars or nonalcoholic-beverage bars									S	S	S	C	\$ 153.135
<b>Nonalcoholic beverage bars including coffee shops and snackable bars.</b>							S	S	S	S	S	S	\$ 153.135
Restaurant, general, including cafeterias, diners, delicatessens, or full-service restaurants								C	C	C	C	C	
Sexually oriented business												C	\$ 153.138
<b>INFORMATION INDUSTRIES</b>													
Communication services, including radio or television broadcasting studios, news syndicates, film or sound recording studios, telecommunication service centers, or telegraph service offices													
Communications towers	C	C							C	C	C	C	\$ 153.125
Data processing services									A	A	A	A	
Publishing industries, including newspaper, periodical, book, database, or software publishers							S	A	A	A	A	A	

\* All Changes are highlighted  
 \* Proposed additions are indicated by bold, underlined, italicized font  
 \* Proposed redactions are indicated by strikethrough

“EXHIBIT A” cont.

§ 153.013 DEFINITIONS.

***NONALCOHOLIC BEVERAGE BAR. A use engaged in the preparation and retail sale of nonalcoholic beverages for consumption on the premises, where 50% or more of the gross receipts are for sale of nonalcoholic beverages. This use includes coffee shops and smoothie bars.***

“EXHIBIT A” cont.

§153.124 (C), (F) BED & BREAKFASTS

appearance of the dwelling unit that houses a home occupation or the site upon which it is conducted that will make the dwelling appear less residential in nature or function. Examples of such prohibited alterations include construction of parking lots, paving of required setbacks, adding additional entrances to the dwelling unit or adding signs or commercial-like exterior lighting.

**K. Operational Impacts**

No home occupation or equipment used in conjunction with a home occupation may cause odor, vibration, noise, electrical interference or fluctuation in voltage that is perceptible beyond the lot line of the lot upon which the home occupation is conducted. No hazardous substances may be used or stored in conjunction with a home occupation.

**L. Trucks**

Not more than one truck, truck cab, or van used in conjunction with a home occupation may be parked at the site of the home occupation in any RSL, MHS, or MHP Zoning District. No semi-truck trailers or full trailers shall be allowed in these zoning districts.

**M. Deliveries**

No more than four deliveries or pick-ups of supplies or products associated with home occupations are allowed between the hours of 8:00 a.m. and 8:00 p.m.

**N. Sales**

No article, product, or service may be sold in connection with a home occupation, other than those produced on the premises or comprise 25 percent or less of the gross receipts.

**§153.124 BED AND BREAKFASTS**

Bed and Breakfasts shall be subject to the following standards.

- A. The Bed and Breakfast must be residential in nature and comply with the Home Occupation regulations of Section 153.210 of this Chapter.
- B. No exterior alterations, other than those necessary to assure the safety of the structure, shall be made to any building for the purpose of providing a Bed and Breakfast.
- C. Bed and Breakfasts shall contain no more than ~~five~~ **three** guest rooms.
- D. There shall be an owner or innkeeper/manager residing on the premises.
- E. Meals may be served by the resident owner to paying guests staying at the Bed and Breakfast.
- F. Parking areas for bed and breakfast uses located in agricultural or residential zoning districts shall be screened from view of residential zoning districts and public right-of-ways by evergreen plant material that will provide opaque screening at the time of plant maturity. **Only one car per guest room is allowed.**

ORDINANCE # 2019-02

AN ORDINANCE ADOPTING THE FISCAL YEAR 2019-2020 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 2019-2020; 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 was held on April 25, 2019;

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 2019-2020.

Section 2: Creation of the Fiscal Year 2019-2020 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 2019-2020 "Exhibit A," incorporated fully herein by reference.

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, 2019 to June 30, 2020.

Public Hearing	April 25, 2019
First Reading	April 25, 2019
Second/Final Reading	May 16, 2019

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Bill Woolsey

ATTEST

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Frances Simmons  
Town Clerk

**TOWN OF JAMES ISLAND  
SOUTH CAROLINA**



**DRAFT BUDGET  
FISCAL YEAR 2019-2020**

**TOWN OF JAMES ISLAND  
SOUTH CAROLINA**



**FISCAL YEAR 2019-2020  
DRAFT BUDGET**

**MAYOR**

**W. BILL WOOLSEY**

**MAYOR PRO-TEM**

**LEONARD A. BLANK**

**TOWN COUNCIL**

**GARRETT MILLIKEN**

**DARREN "TROY" MULLINAX**

**JOSHUA STOKES**

## **BUDGET SUMMARY**

**BUDGET SUMMARY**

	2018/2019 AMENDED BUDGET	2018/2019 BUDGET ESTIMATE	2019/2020 DRAFT BUDGET
<b>Revenues</b>			
Operating Revenues	3,261,676	3,325,912	3,112,437
Transfer In from Funds Balance	1,254,261	1,398,933	922,488
<b>Total Revenues</b>	<b>\$ 4,515,937</b>	<b>\$ 4,724,845</b>	<b>\$ 4,034,925</b>

Expenditures	2018/2019 AMENDED BUDGET	2018/2019 BUDGET ESTIMATE	2019/2020 DRAFT BUDGET
ADMIN	565,130	573,390	589,730
ELECTED OFFICIALS	90,100	90,900	92,100
GENERAL OPERATIONS	458,250	435,830	480,125
PLANNING	13,585	9,224	14,300
BLDG. INSP	4,710	3,110	5,510
PUBLIC WORKS	291,420	290,713	175,550
CODE AND SAFETY	332,250	276,349	372,630
PARKS AND RECREATION	50,750	42,198	33,475
FACILITIES & EQUIPMENT	179,437	202,904	213,900
LEASE PURCHASE	675,000	600,834	-
COMMUNITY SERVICES	66,240	62,154	79,880
TRANSFER OUT TO RESERVE FUND	553,930	628,096	-
TRANSFER OUT TO CAPITAL PROJECTS	1,235,135	1,509,144	957,725
JIPSD FIRE AND SOLID WASTE SERVICES			1,020,000
<b>Total Expenditures</b>	<b>\$ 4,515,937</b>	<b>\$ 4,724,845</b>	<b>\$ 4,034,925</b>

Town Funds	2018/2019 AMENDED BUDGET	2018/2019 BUDGET ESTIMATE	2019/2020 DRAFT BUDGET
PROPERTY TAX CREDIT FUND	1,559,273	1,661,949	
RESERVE	1,244,480	1,318,646	1,318,646
TREE FUND	7,000	2,042	2,042
HOSPITALITY TAX FUND	704,958	1,260,384	1,260,384
STORMWATER FUNDS	435,369	403,178	166,611
UNEMCUMBERED FUND BALANCE AVAILABLE	\$ 439,083	\$ 294,411	\$ 1,033,872

# **REVENUES**

	2018/2019 AMENDED BUDGET	2/19/19 YTD	18/19 ESTIMATE	2019/2020 DRAFT BUDGET
<b>Revenues</b>				
Accommodations Tax	10,000	10,989	21,978	15,000
Brokers and Insurance Tax	545,000	1,234	620,000	620,000
Building Permit Fees	15,000	5,494	10,988	15,000
Business Licenses	375,000	187,657	350,000	365,000
Franchise Fees*	390,000	258,164	354,975	341,000
Grant Reimbursement	-	-	11,400	5,187
Liquor Licenses	10,000	-	10,000	15,550
Local Assessment Fees	2,800	967	3,000	3,000
LOST Revenue Fund	375,000	205,570	410,000	400,000
LOST Property Tax Credit Fund			1,059,126	1,025,000
Miscellaneous	1,000	100	500	500
Planning and Zoning Fees	12,500	7,541	12,900	12,500
State Aid to Subdivisions	263,946	130,130	260,241	260,200
Telecommunications	30,000	-	30,000	30,000
Tree Mitigation	2,500	150	1,000	1,500
Interest Income				3,000
Property Taxes*	1,228,930		1,228,930	1,282,155
Property Tax Rollback Credit	975,000	529,563		(1,025,000)
Property Tax Credit from Revenue Fund				(257,155)
LOST Rollback Fund - Interest Income	3,000		3,000	-
Transfer In from Property Tax Credit Fund	250,930		166,804	-
Net Property Taxes	(1,228,930)		(1,228,930)	-
<b>TOTAL</b>	<b>3,261,676</b>	<b>1,337,559</b>	<b>3,325,912</b>	<b>3,112,437</b>

\* 20 mils - \$20 per \$1,000 of assessed property value

# **EXPENDITURES**

	2018/2019 AMENDED BUDGET	2/26/19 YTD	2018/2019 ESTIMATE	2019/2020 DRAFT BUDGET
<b>Administration</b>				
Salaries	267,930	175,449	268,333.76	273,130
Fringe Benefits	89,000	64,374	98,454.35	103,500
Advertising	5,000	1,647	2,470.50	5,000
Audit	14,000	14,000	14,000	16,000
Bank charges	2,000	1,083	2,000	2,000
Bonding	2,150	700	2,150	2,150
Copier	5,200	3,254	4,940.00	5,000
Dues and Subscriptions	1,500	855	1,500	1,500
Employee Appreciation	500	401	500	500
Employee Training / Screening	850	352	850	850
Information Services	60,000	34,746	65,845	65,000
Insurance	33,900	34,602	35,000	35,000
Legal Services	50,000	27,142	50,000	50,000
MASC Membership	5,500	5,341	5,500	5,500
Mileage Reimbursement	800	218	500	800
Mobile Devices	2,300	1,945	2,300	2,300
Postage	6,000	3,608	4,500	6,000
Supplies	12,000	6,364	9,546.00	10,000
Town Codification	3,500	1,000	2,000	2,500
Training and Travel	3,000	566	3,000	3,000
TOTAL	<b>565,130</b>	<b>377,647</b>	<b>573,390</b>	<b>589,730</b>

	<b>2018/2019 AMENDED BUDGET</b>	<b>2/26/19 YTD</b>	<b>2018/2019 ESTIMATE</b>	<b>2019/2020 DRAFT BUDGET</b>
<b>Elected Officials</b>				
Salaries	50,000	33,922	50,000	50,000
Fringes	32,000	20,704	33,700	34,000
Mayor Expense	2,000	380	2,000	2,000
Council Expenses	4,000	180	4,000	4,000
Mobile Devices	2,100	577	1,200	2,100
TOTAL	<b>90,100</b>	<b>55,763</b>	<b>90,900</b>	<b>92,100</b>

	<b>2018/2019 AMENDED BUDGET</b>	<b>2/26/19 YTD</b>	<b>2018/2019 ESTIMATE</b>	<b>2019/2020 DRAFT BUDGET</b>
<b>General Operations</b>				
Salaries	341,100	213,326	326,263.29	351,765
Fringe Benefits	117,150	71,640	109,567.06	128,360
TOTAL	<b>458,250</b>	<b>284,966</b>	<b>435,830</b>	<b>480,125</b>

	<b>2018/2019 AMENDED BUDGET</b>	<b>2/26/19 YTD</b>	<b>2018/2019 ESTIMATE</b>	<b>2019/2020 DRAFT BUDGET</b>
<b>Planning &amp; Zoning</b>				
Advertising	1,500	211	1,000	1,500
Mobile Devices	660	105	660	660
Dues and Subscriptions	325	-	325	1,040
Mileage Reimbursement	200	129	200	200
Supplies	600	639	639	600
Training and Travel	1,800	412	1,800	1,800
Uniform / PPE	500	-	250	500
Planning Commission	4,000	810	1,810	4,000
Board of Zoning Appeals	4,000	1,540	2,540	4,000
TOTAL	<b>13,585</b>	<b>3,846</b>	<b>9,224</b>	<b>14,300</b>

	2018/2019 AMENDED BUDGET	2/26/19 YTD	2018/2019 ESTIMATE	2019/2020 DRAFT BUDGET
<b>Building Inspection</b>				
Mobile Devices	660	440	660	660
Dues and Subscriptions	800	185	500	800
Equipment/Software	500		-	500
Mileage Reimbursement	500		200	500
Supplies	500		-	500
Travel and Training	1,500		1,500	1,800
Uniform / PPE	250		250	250
Community Outreach	-	-	-	500
TOTAL	<b>4,710</b>	<b>625</b>	<b>3,110</b>	<b>5,510</b>

	<b>2018/2019 AMENDED BUDGET</b>	<b>2/26/19 YTD</b>	<b>2018/2019 ESTIMATE</b>	<b>2019/2020 DRAFT BUDGET</b>
<b>Public Works</b>				
Dues and Subscriptions	425	-	200	425
Mobile Devices	1,320	732	1,104	1,200
Emergency Management	15,000	16,846	19,346	15,000
Groundskeeping	40,000	27,503	41,254.50	50,000
Mileage Reimbursement	150	236	236	300
Public Outreach				500
Projects	200,000	106,362	200,000	100,000
Supplies	2,000	5,005	6,000	5,500
Traffic Control Devices	30,000	1,607	20,000	-
Training and Travel	1,925	1,482	1,925	1,925
Uniform / PPE	600	647	647	700
<b>TOTAL</b>	<b>291,420</b>	<b>160,420</b>	<b>290,713</b>	<b>175,550</b>

	2018/2019 AMENDED BUDGET	2/26/19 YTD	2018/2019 ESTIMATE	2019/2020 DRAFT BUDGET
<b>Codes &amp; Safety</b>				
Memberships/Dues	250		250	250
Crime Watch Materials	250		50	250
Equipment	250	853	853	900
Mileage Reimbursement	100		50	100
Animal Control	500		-	500
Overgrown Lot Clearing	1,500		500	4,000
Radio Contract	1,400	1,026	1,026	1,400
ISP Salary	265,000	137,402	198,469.56	265,460
ISP Fringes	41,500	36,208	52,300.44	73,950
ISP Programs	-	11,976	12,500.00	4,320
Supplies	250	-	100	250
Training	1,000		200	1,000
Uniform / PPE	250		50	250
Unsafe Buildings Demolition	20,000		10,000	20,000
TOTAL	<b>332,250</b>	<b>187,465</b>	<b>276,349</b>	<b>372,630</b>

	2018/2019 AMENDED BUDGET	2/26/19 YTD	2018/2019 ESTIMATE	2019/2020 DRAFT BUDGET
<b>Parks &amp; Recreation</b>				
JIRC Contribution	7,500	1,708	4,500	4,750
Parks	15,000	15,273	11,773	
Dock Street Park	-			1,500
Pinckney Park	-	-	1,200	2,500
Special Events	15,000	8,543	10,000	10,000
Youth Sports Program	13,250	5,525	14,725	14,725
TOTAL	<b>50,750</b>	<b>31,049</b>	<b>42,198</b>	<b>33,475</b>

	<b>2018/2019 AMENDED BUDGET</b>	<b>2/26/19 YTD</b>	<b>2018/2019 ESTIMATE</b>	<b>2019/2020 DRAFT BUDGET</b>
<b>Facilities &amp; Equipment</b>				
Equipment/Furniture	2,000	6,998	8,000	7,500
Facilities Maintenance	6,500	1,948	6,180	6,500
Generator Maint.	500	2,809	2,809	3,500
Janitorial	7,500	4,551	6,800	7,000
Rent	-	14,451	14,451	-
Security Monitoring	1,000	532	1,064	1,200
Street Lights	135,937	84,476	127,200	154,000
Utilities	20,000	18,726	32,864	28,200
Vehicle Maint.Expense	6,000	2,357	3,535.50	6,000
Vehicle Purchase	-	-	-	-
<b>TOTAL</b>	<b>179,437</b>	<b>136,848</b>	<b>202,904</b>	<b>213,900</b>

	<b>2018/2019 AMENDED BUDGET</b>	<b>2/26/19 YTD</b>	<b>2018/2019 ESTIMATE</b>	<b>2019/2020 DRAFT BUDGET</b>
<b>Community Services</b>				
Community Service Contributions	20,000	20,000	20,000	30,000
Repair Care Program	30,000	20,283	30,000	35,000
Teen CERT Program	500	-	-	500
Drainage Committee	500	-	-	500
Children's Commission	2,500	2,454	3,454	4,000
History Commission	4,240	1,000	1,000	4,880
James Island Pride	3,500	1,412	3,500	3,500
Neighborhood Council	1,500	969	1,000	1,500
Arts Committee	3,500	3,200	3,200	-
<b>TOTAL</b>	<b>66,240</b>	<b>46,118</b>	<b>62,154</b>	<b>79,880</b>

	<b>2018/2019 AMENDED BUDGET</b>	<b>2/26/19 YTD</b>	<b>2018/2019 ESTIMATE</b>	<b>2019/2020 DRAFT BUDGET</b>
<b>2016 Lease Purchase Bond - \$3.19 M</b>				
Town Hall Lease Purchase Payments	675,000	529,563	600,834	-
TOTAL	<b>675,000</b>	<b>529,563</b>	<b>600,834</b>	-

	17/18 ACTUAL	2018/2019 AMENDED	2/26/19 YTD	2018/2019 ESTIMATE	2019/2020 DRAFT
<b>JIPSD Fire &amp; Solid Waste Services</b>					
Tax Relief					1,000,000
Admin Expense					10,000
Auditor Expense					10,000
<b>TOTAL</b>	-	-	-	-	<b>1,020,000</b>

	2018/2019 AMENDED	2/26/19 YTD	2018/2019 ESTIMATE	2019/2020 DRAFT
<b>Hospitality Tax Fund</b>				
Hospitality Tax Revenue	500,000	258,125	516,250	510,000
Hospitality Tax Expense				
The Town Market		14,708	18,708	10,000
Guide to Historic James Island		3,405	13,619	15,000
ReThink Folly Rd - Staff Cost-Sharing				20,000
Santee St. Public Parking Lot		25,800	25,800	27,000
Community Events		2,000	2,000	5,000
Transfer Out to Capital Projects		30,850	69,850	433,000
Hospitality Tax Expense Total	500,000	76,763	129,977	510,000
Change in Balance	-	181,362	386,273	-
Beginning Balance	874,111		874,111	1,260,384
Ending Balance	874,111		1,260,384	1,260,384

	2018/2019 AMENDED BUDGET	2/26/19 YTD	2018/2019 ESTIMATE	2019/2020 DRAFT BUDGET
<b>Stormwater</b>				
Stormwater Revenue	163,690		163,690	163,690
Stormwater Expense				
Transfer Out to Capital Projects	435,369	51,777	195,881	400,257
Change in Balance	(271,679)		(32,191)	(236,567)
Beginning Balance	435,369		435,369	403,178
Ending Balance	435,369		403,178	166,611

	2018/2019 AMENDED BUDGET	2/26/19 YTD	2018/2019 ESTIMATE	2019/2020 DRAFT BUDGET
<b>Tree Fund</b>				
Tree Mitigation Revenue	7,000	135	135	500
Tree Mitigation Expense	7,000	-	-	500
Change in Balance	-	135	135	-
Beginning Balance	1,907		1,907	2,042
Ending Balance	1,907		2,042	2,042

**FIVE YEAR CAPITAL IMPROVEMENT PLAN FY2019/2020 - FY2024/2025**

	AMENDED FY 18/19	ESTIMATE 18/19	FY 2019/2020	FY 2020/2021	FY 2022/2023	FY 2023/2024	FY 2024/2025	5 Year Total
<b>Infrastructure</b>								
Quail Drive Sidewalk	64,260	-	61,200					61,200
Dills Bluff Sidewalk, PHASE I		3,527						-
Dills Bluff Sidewalk, PHASE II - Boardwalk	12,575	291,189						-
Dills Bluff Sidewalk, Phase III - Seaside to Winborn	11,300	11,300	26,500					26,500
Dills Bluff Sidewalk, Phase IV - Winborn to HBVR				12,000	28,000			40,000
Lighthouse Point Blvd Sidewalk and Drainage, Phase I		-	55,000					55,000
Regatta Road Sidewalk	5,000	-	17,000					17,000
Rembert Road Paving	45,000	39,350						-
Seaside Lane Sidewalk	210,000	204,128						-
Town Hall - Second Floor			45,000					45,000
Town Hall Sidewalk Completion to Hillman			25,500					25,500
Town Hall Sidewalk Completion to Camp			186,000					186,000
Traffic Calming Projects			30,000					30,000
Capital Improvement Projects			100,000					100,000
<b>Total</b>	<b>348,135</b>	<b>549,494</b>	<b>546,200</b>	<b>12,000</b>	<b>28,000</b>	<b>-</b>	<b>-</b>	<b>456,200</b>

	AMENDED FY 18/19	ESTIMATE 18/19	FY 2019/2020	FY 2020/2021	FY 2022/2023	FY 2023/2024	FY 2024/2025	5 Year Total
<b>Park Improvements</b>								
Dock Street Park								-
Pinckney Park	25,000	25,000	347,775					347,775
Greenbelt Park Project			63,750					63,750
<b>Total</b>	<b>25,000</b>	<b>25,000</b>	<b>411,525</b>					

	AMENDED FY 18/19	ESTIMATE 18/19	FY 2019/2020	FY 2020/2021	FY 2022/2023	FY 2023/2024	FY 2024/2025	5 Year Total
<b>Town Hall Project</b>								
Expense	4,052,000	4,124,650						
<b>Souces of Funds</b>								
Lease Purchase Bonds	3,190,000	3,190,000						
State Grant	100,000	100,000						
Town Hall Building Fund	200,000	200,000						
Added Funds for New Town Hall	562,000	562,000						
Fund Balance		72,650						

<b>Drainage Projects</b>	<b>AMENDED FY 18/19</b>	<b>ESTIMATE 18/19</b>	<b>FY 2019/2020</b>	<b>FY 2020/2021</b>	<b>FY 2022/2023</b>	<b>FY 2023/2024</b>	<b>FY 2024/2025</b>	<b>5 Year Total</b>
Grimsley Drive Drainage		35,080						195,160
Lighthouse Point Blvd Sidewalk and Drainage, Phase I	110,000	-	55,000					275,938
Greenhill / Honey Hill Drainage	115,000	49,657	49,657	287,000				713,204
Tallwood Drainage Improvements	61,800	91,694						228,144
Oceanview-Stonepost Drainage Basin	45,600	6,950	20,000					172,200
Quail Run Drainage Improvements	90,469							
Island-Wide Drainage Study	12,500	12,500						
Hazard Mitigation Project			150,000					
Drainage Improvement Projects			50,000					
Santee St. Drainage Improvements			75,600					
<b>Total</b>	<b>435,369</b>	<b>195,881</b>	<b>400,257</b>	<b>287,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,584,646</b>

<b>Hospitality Tax-Funded Projects</b>	<b>AMENDED FY 18/19</b>	<b>ESTIMATE 18/19</b>	<b>FY 2019/2020</b>	<b>FY 2020/2021</b>	<b>FY 2022/2023</b>	<b>FY 2023/2024</b>	<b>FY 2024/2025</b>	<b>5 Year Total</b>
Camp / Folly Bus Shelters	39,850	39,850	41,843					41,843
Camp/Folly Civic Space	228,442							-
Wayfinding Signage			12,000					12,000
Camp / Folly Landscaping	40,000	30,000						-
Streetscape Lighting at Camp / Dills Bluff Intersection	83,504		54,683					54,683
Rethink Folly Road - Phase I				200,000	200,000			400,000
Rethink Folly Road - Phase II-III								-
Folly Road Beautification	25,000		25,000					25,000
Pinckney Park Pavilion			110,925					110,925
Greenbelt Park Project	-		21,250					21,250
1248 Camp Road Building	-		50,000					50,000
Decorative Banners	-		8,400					8,400
Intersection Improvements at Camp / Dills Bluff	-		-	55,200				55,200
Santee Street Parking Lot Improvements	-		-	-	-	-	-	-
Other Tourism-Related Projects	114,675		108,900					108,900
<b>Total</b>	<b>531,471</b>	<b>69,850</b>	<b>433,000</b>	<b>255,200</b>	<b>200,000</b>	<b>-</b>	<b>-</b>	<b>888,200</b>

<b>Transfers In:</b>	<b>AMENDED FY 18/19</b>	<b>ESTIMATE 18/19</b>	<b>FY 2019/2020</b>
General Fund	1,235,135	1,509,144	957,725
Hospitality Tax Fund	531,471	69,850	433,000
Stormwater Funds	435,369	195,881	400,257