



Town of James Island, Regular Town Council Meeting
September 17, 7:00 PM; 1122 Dills Bluff Road, James Island, SC 29412

****Watch Live and Meeting Recordings:** <https://www.jamesislandsc.us/livestream-town-meetings>
Watch Archived Recordings on the Town's YouTube Channel: <https://www.youtube.com/channel/UCm9sFR-ivmaAT3wyHdAYZqw>

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 the 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: (Councilman Mullinax)
- 2) Public Comment:
- 3) Consent Agenda:
 - a) Minutes: Town Council Meeting, August 20, 2026
- 4) Information Reports:
 - a) Mayor's Report
 - b) Finance Report
 - c) Island Sheriff's Patrol Report
 - d) Public Works Report
 - e) Code Enforcement Report
- 5) Requests for Consideration by Staff:
- 6) Requests for Consideration by Council:
 - Recommend Award of Waites Speed Humps (Asphalt Concepts, LLC)
 - Request to Use Council Chambers: Watercolor Ladies (Sept. 2026-May 2027)
 - Request to Use Council Chambers: Knitting Class (Jan.-Jun 2027)
 - Request to Use Council Chambers: Linus Blanket Group (2027)
 - Request to Meeting Space: AA Women's Meeting

- 7) Committee Reports

- a) Land Use Committee:
- b) James Island Pride/Making our Island Beautiful
- c) Children's Committee
- d) Neighborhood Council
- e) History Committee
- f) Rethink Folly Road
- g) Drainage Committee
- h) Business Development Committee
- i) Trees Advisory Committee
- j) James Island Intergovernmental Council
- k) Accommodations Tax Committee
- l) James Island Arts Council
- m) Parks and Gardens Council

8) Proclamations and Resolutions:

- Proclamation in Memory of Eugene Frazier Sr.

9) Ordinances up for First Reading:

- First Reading: Ordinance #2026-12: An Ordinance Amending the Town of James Island Town Regulations Concerning Livability #2012-09: Noise Offenses
- First Reading: Ordinance #2026-13: Amending Ordinance #2026-05 Adopting the FY 2026-2027 Budget for the Town of James Island, SC to Ratify, Confirm, and Establish the Property Tax Millage Rate of 16.0 Mills for FY 2026-2027

10) Ordinances up for Second/Final Reading:

11) Old Business:

12) New Business:

- 13) Executive Session: The Town Council may enter an Executive Session in accordance with Code of Laws of South Carolina Section 30-4-70 (A) (2): for the receipt of legal advice regarding litigation matters regarding KT Properties, LLC vs. Town of James Island and contractual matters, including potential change in terms to contracts with existing service providers and proposed terms in request for municipal consent from the South Carolina Department of Transportation. Upon returning to open session the Council may act on matters discussed in the Executive Session.

14) Return to Regular Session:

15) Announcements/Closing Comments:

16) Adjournment:

The Town of James Island held its regularly scheduled meeting on Thursday, August 20, 2026, at 7:00 p.m. at the Town Hall, 1122 Dills Bluff Road, James Island, SC. This meeting was also live streamed on the Town's website at: www.jamesislandsc.us/livestream-townmeetings and was held in compliance with the S.C. Freedom of Information Act and the requirements of the Town of James Island.

The following members of Council were present: Dan Boles, Lewis Dodson, Julia Drayton-Crumblin, Dr. Cynthia Mignano, Darren "Troy" Mullinax, Michael Williams, and Mayor Brook Lyon, who presided. A quorum was present to conduct business. Also present: Town Attorney, Brian Quisenberry, Finance Director, Mike Hemmer, Code Enforcement Officer, Parker Richardson, Permitting and Licensing Manager, Melissa Flick, James Island Sheriff's Patrol: Captain Shawn James, and Deputy Taryn Booth, and Town Clerk, Frances Simmons.

Mayor Lyon called the meeting to order at 7:00 p.m.. She welcomed everyone and introduced herself as the Mayor, the members of Town Council and staff. She announced that 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. She indicated that the Town encourages public participation and welcomes comments prior to its Town Council meetings and that residents wishing to address Council are limited to three (3) minutes and must sign in prior to speaking. Written comments may also be submitted in advance by emailing to info@jamesislandsc.us by mail, or by placing comments in the drop box at the Town Hall.

Opening Exercises: Councilman Boles asked Council for a moment of silence followed by the Pledge of Allegiance.

Public Comment:

Esthela Cuzmar, 829 Fort Johnson Rd: Her children attend Stiles Point Elementary School, and families have been asking for crossing lights to improve safety. Although there is a speed sign near the soccer fields, it does not work well, and drivers continue to speed along Fort Johnson Road. Since the school closed one of its parking lots, many children now ride bikes or find other ways to get to school. These concerns extend beyond school days, as children also ride bikes in the area on weekends or travel to the DNR to go fishing. She asked Council to address the safety problems on Fort Johnson and perhaps include flashing lights.

Barbara Atwater, 834 Fort Johnson Road: Ms. Atwater also address safety issues along Fort Johnson Road. She stated that the highly trafficked area is dangerous and in need of a light. She indicated that many children ride e-bikes along this road and it is dangerous. She asked Council to address this issue and complimented them on the work that they are doing.

Maria Rojo, 813 Piccadilly Circle: Stated that she was her for the crosswalk and was glad to hear that Council is working on it.

Sophia Delcarmen Lavin, 813 Piccadilly Circle: stated that she often crosses at the cross-walk and it is very dangerous for kids trying to cross over.

Ashley Kellahan, Manager, James Island PSD: Ms. Kellahan thanked the Council for their support of the Clarks Point Sewer Project and hoped they would all support the Resolution (#2026-09).

Alex Fisher, 1435 Fort Johnson Road: Mr. Fisher asked Council to remove Flock Safety cameras installed in the Town citing concerns about their unlawful use. He said the Town lacks a policy governing how captured data is used, stored, and noted that less than 1% of scanned vehicles are linked to crime. He described the technology as highly invasive and said it is spreading into neighborhoods.

Terry Shrum: 1036 Woodside Dr. Ms. Shrum urged Council to consider a Noise Ordinance that would set reasonable limits on construction hours and protect residents' quality of life. She cited a neighborhood home where a wall was removed without a permit and said construction noise and arguments among workers began as early as 7:00 a.m. and work can continue well past 8:00 p.m., including weekends. She asked Council to take action so construction activity ends during normal business hours.

**Councilman Boles rose to a point of order regarding the rules governing Public Comment. Mayor Lyon indicated that the rules were read into the record prior to public comment and that each speaker is limited to three (3) minutes.*

Consent Agenda:

Minutes of Town Council Meeting, July 16, 2026: Mayor Lyon made a clarification to the July 16, 2026, Minutes under Public Comment regarding a statement by speaker Brooke Smith that the dirt road between Honey Hill and Williams is a private road. Mayor Lyon stated for the record that according to the GIS, this is not a private road and that Ms. Flick confirmed that Charleston County maintains the road, making it a public road. However, the County and SCDOT are happy to give back roads for privatization. Mayor Lyon spoke with the family about closing the road and they will wait to see how things goes after construction is completed.

Mayor Lyon called for a motion and a second for the approval of the July 16 meeting minutes. Councilman Mullinax moved, seconded by Councilman Boles. No discussion. Passed unanimously.

Information Reports:

Mayor's Report: Update on Art and Community Center: initial drainage work is completed. The underground plumbing and electrical will hopefully begin next week. Mayor Lyon gave an update of the plans for the Art and Community Center for those who are unfamiliar with the project. She encouraged the public to pick up information about the Center at the table in Chambers.

Building Department Update: as of August 17, a total of 332 permits were issued since bringing our building department in-house in May; 253 of these permits are active.

Hurricane Preparations: Mayor Lyon announced that plans are underway for the hurricane season. She thanked Ashley Kellahan (JIPSD District Manager) for hosting the JI Preparation meeting last

week that she and Melissa Flick attended. The event was well attended with representatives from the Town, PSD, County, City, Dominion Energy, Charleston Water, Private Debris Contractors, Fire, and the Sheriff's Office to plan for a potential hurricane response. The Town plans to have a volunteer sandbag operation soon.

Charleston County Legislative Delegation: the Town hosted the Charleston County Legislative Delegation meeting on Monday, August 10. The State and House representatives meet occasionally to discuss local legislative issues, i.e., funding and policies that affects constituents and it was an honor to host it. Mayor Lyon did a presentation about our drainage work, the Art and Community Center and Mill Point Park. She encouraged the public to visit Mill Point; the Town's newest park which opened last year.

Community Emergency Response Training (CERT): the Town will host a CERT training on Friday, October 9 and Saturday, October 10 in conjunction with Charleston County. This training will encompass two full days at the Town Hall. Mayor Lyon stated that the training is well worth it. Many staff members have completed the training and received certification: Parker Richardson, Mike Hemmer, Stan Kozikowski, Melissa Flick, Jackie Mays, as well as Mayor Lyon. She encouraged Council to take the training as well as members of the Neighborhood Council. Anyone interested in participating should see Mayor Lyon.

Mayor Lyon and Melissa Flick met with JIPSD about the Clarks Point Sewer Project last week. The project is at the point where citizens are ready to tie into sewer; which is a great mile-stone. More information will be shared in Melissa Flick's Public Works Report.

The Town hosted the Special Senate Primary last Tuesday. The Primary run-off will be held this coming Tuesday.

Mayor Lyon welcomed Deputy Taryn Booth back from a leave of absence. Deputy Booth has the new vehicle Council approved a few months ago and was able to retire the old Durango. We hope she is happy with her new truck.

Mayor Lyon thanked the staff for their hard work, especially the Facilities staff, because the heat has been brutal. They do a good job keeping our parks and Town Hall looking great.

Mayor Lyon and Melissa Flick attended a Charleston Transportation Committee (CTC) resurfacing meeting at the County Public Works Building. Mayor Lyon shared that Fort Johnson Road is scheduled for resurfacing next year.

The Dills Bluff Sidewalk Project was scheduled to begin this week but has been delayed while additional work is completed on the roundabout and Secessionville stoplight. A meeting hosted by Charleston County will be held at Town Hall on September 29 at 6:00 p.m. to provide an update on the roundabout and Secessionville stoplight projects.

Although the roundabout appears to be nearing completion, additional work remains, including utility relocation and sidewalk reconstruction. Once that work is completed, the historical stone posts will be returned to their original locations.

Mayor Lyon said anyone who is concerned about the stone posts should be reassured that they are in a safe location. The County has a special mason overseeing their restoration and the blocks have been stacked and labeled and will be reassembled on property the County purchased and on the City Fire Station property. Further information will be shared about the stone posts at the September 29 meeting.

Upcoming Events: Mayor Lyon announced the following upcoming events at the Town Hall:

Narcan Training, Wednesday, August 19, 6 p.m. ; Wednesday, September 16, 6 p.m.

Poetry Reading and Open Mike on August 26, 7:00 p.m.

Play Music on the Porch, Saturday, August 29, 5-7 p.m.

Town Market, Friday, September 4, featuring John Price and the Moonshine Boys

Charleston League of Women Voters will host a Charleston County School Board Forum, Monday, September 28, 6 p.m. and House of Representative Forum, Thursday, October 1 at 6 p.m.

Mayor Lyon encouraged everyone to participate in these meetings and events.

Councilman Williams voiced a concern about navigation on the Round-About. He mentioned that while driving back from Folly landing last night on Fort Johnson Road, he was towing his boat behind his truck and encountered difficulty navigating the Round-About. He asked if it is known whether the roundabout would function as it is intended. With a 20-foot boat in tow, he said the turns were extremely tight and that he crossed over nearly every curve while trying to maneuver through it.

Mayor Lyon explained that the design is a mini-Round-About and the design is complete, but his concern is worth mentioning during the County meeting scheduled for the 29th.

Finance Report: Finance Director, Mike Hemmer presented the first monthly report (July) of the 26-27 fiscal year. The report represents 8.33% of our 12-month cycle. Councilwoman Mignano asked about a bank charge and if that charge would continue. Mr. Hemmer explained that it was a set up charge to take credit cards for permitting. Mayor Lyon shared that the Town had a surplus of \$399,000 last year. She thanked Mr. Hemmer for the work that he does.

Island Sheriff's Patrol Report: Captain James shared the features of the new vehicle purchased for Deputy Booth that features the Town's logo on the back. A review of reported crimes and infractions that occurred during the month was shared with Council. Councilwoman Drayton-Crumblin addressed Captain James about police monitoring on Seaside Lane and how many deputies are scheduled at that location. Captain James noted it is depended upon the number of deputies working; sometimes two or three.

Councilwoman Mignano thanked Captain James and the Island Sheriff's Patrol for the work that they do.

Public Works Report: Melissa Flick, Permitting and Licensing Manager, gave an overview of the written report provided to Council. Councilwoman Mignano asked about the gravel on Greenhill. Ms. Flick said it has been requested to be moved by SCDOT but may need to be coordinated with

Mayor Lyon and performed in house. Councilwoman Mignano asked about a sidewalk issue that had been reported near the point where Godber stops and transitions to Anchor. Ms. Flick said she is waiting to hear back from Charleston County and has also asked private contractors to submit bids.

Mayor Lyon added that Laura Cabiness, Town Engineer, is working on installing speed signs on Dills Bluff Road.

Code Enforcement Report: Parker Richardson addressed Council. She indicated that the Code Enforcement Report was provided to them in the meeting packets. She availed herself to answer questions. Mayor Lyon informed Council that an outstanding case involving the dumpsters at the Walgren's has been resolved and complimented Ms. Richardson in addressing the case and getting it in compliance.

Requests for Consideration by Staff: None.

Requests for Consideration by Council:

Request to Use Council Chambers for Jamestown Village HOA: Mayor Lyon called for a motion and a second for discussion to approve the request from Jamestown Village HOA to use the Council Chambers for September -December 2026, January, and February 2027. The motion was made by Councilman Dodson, seconded by Councilwoman Mignano. No discussion. Passed unanimously.

Request for Town to Apply for Accommodations Tax Funds: Mayor Lyon recognized Councilman Dodson, liaison to the Accommodations Tax Committee and thanked him for doing a good job. She explained that the Accommodations Tax Program provides grant funding for eligible projects and initiatives that promote the Town and attract visitors from more than 50 miles outside the area.

Last year, the Town applied for funding to support the start-up of the Art and Community Center. The Town is now requesting an additional grant to further promote the Art and Community Center.

The Accommodations Tax Committee is scheduled to meet on Monday, September 21, a few days after the Town Council meeting so the request is before Council for approval tonight.

Mayor Lyon called for a motion to approve and a second for discussion. Councilman Dodson moved, seconded by Councilman Mullinax. No discussion. Passed unanimously.

Committee Reports:

Land Use Committee: Mayor Lyon announced that the Planning Commission and Board of Zoning Appeals did not meet in August. There is a possible meeting of the Planning Commission in September. Mayor Lyon and Planner, Kristen Crane will be meeting with Megan Clark, (BCD COG) to discuss the roll-out of the Comprehensive Plan soon. More information forthcoming.

Mayor Lyon announced that there are appointments to the Planning Commission and Board of Zoning Appeals (BZA). The following appointments were presented:

BZA Appointments:

Roy Smith (reappointment by Councilman Dodson)
Schuyler Blair (reappointment by Councilwoman Mignano)
Kandiss Smith (new appointment by Councilwoman Drayton-Crumblin)
Chris Hatzis (new appointment by Councilman Williams)

Planning Commission Appointments

Jason Finneyfrock (replaced Ed Steers, appointed by Councilman Boles)
Takenya Washington (new appointment by Councilwoman Drayton-Crumblin)
Joe Porter (new appointment, by Councilman Williams)
Megan Dean (reappointment by Mayor Lyon)

Council's pleasure was to approve the members of each Board as a group. Mayor Lyon called for a motion and a second for discussion to approve the members of the Board of Zoning Appeals. Motion to approve was made by Councilwoman Mignano, seconded by Councilman Boles. No discussion. Passed unanimously.

Mayor Lyon called for a motion and a second for discussion to approve the members of the Planning Commission. Motion to approve was made by Councilwoman Mignano, seconded by Councilman Boles. No discussion. Passed unanimously.

Mayor Lyon recognized the new members in the audience and asked them to introduce themselves. Newly appointed Planning Commissioners: Takenya Washington, Jason Finneyfrock, and Joe Porter, expressed appreciation for being appointed to the Commission and is looking forward to serving.

James Island Pride/Making our Island Beautiful: Councilwoman Drayton-Crumblin gave a review of the James Island Pride meeting held this evening. The next meeting is scheduled for September 17 at 6 p.m.

Children's Committee: Councilwoman Mignano announced that plans are underway to have the Children's Festival in mid-October or early November.

Neighborhood Council: Councilman Mullinax announced that the Neighborhood Council will meet on August 27 at 6:00 p.m. for its regularly scheduled meeting.

History Committee: Mayor Lyon announced that the headstone for Joan Sooy, the Town's first Mayor has been delivered. Plans for installation will be made soon. Mayor Sooy is buried at the Holy Cross Cemetery, and the History Commission has purchased a headstone to recognize her tenure as Mayor.

ReThink Folly Road: Councilwoman Drayton-Crumblin announced that the next ReThink Folly Road Steering Committee will be September 9 at 3 p.m. at the Town Hall.

Drainage Committee: No Report.

Business Development Committee: No Report. Councilman Dodson expects to have a report at the October Town Council meeting.

Trees Advisory Committee: Mayor Lyon shared information on the Pinckney Park Adopt a Tree Program and the new signage in brass displaying the tree donors. Applications will be provided for individuals wanting to adopt a tree. Thank you was extended to Parker Richardson for her work in getting this accomplished. The next meeting of Tree Advisory is September 9 at 5 p.m.

James Island Intergovernmental Council: Mayor Lyon reported that the James Island Intergovernmental Council meeting held on July 29 was well attended and included a presentation by Charleston Water System on the improvements at Plum Island. Many thanks to Councilman Williams who brought up good points about beautification of the causeway with the upgrades being done at Plum Island. She stated that the SCDOT has started coming back to the meetings and recognized Debra Jerideau for her attendance and help to the Town.

Accommodations Tax Committee: Councilman Dodson announced that Grant applications are due August 31 and a meeting will be held on September 21 at 5 p.m.

James Island Arts Council: Mayor Lyon mentioned we have a new art exhibit in the front lobby and encouraged everyone to see it. The next meeting will be held on August 25 at 7 p.m.

Parks and Gardens Council: No report. Projects are being planned for the fall.

Proclamations and Resolutions: National Overdose Awareness Proclamation: Mayor Lyon thanked Ashley Kellahan, former Town Administrator for applying for a grant that awarded municipalities as part of a class-action settlement with pharmaceutical companies related to the opioid epidemic. The Town received the grant and entered into a partnership with Wake-Up Carolina.

Mayor Lyon noted that August is National Overdose Awareness Month and that the Town had prepared a proclamation in recognition of the observance. Mayor Lyon called Nanci Shipman and Lani Jumper with Wake-Up Carolina forward and read the proclamation into the record. Photographs followed the presentation.

Resolution #2026-09: Unused ARPA Funds for Town Sewer Tie-in Costs: Mayor Lyon gave an overview of the Resolution, explaining that the Town had allocated \$444,000 in American Rescue Plan Act (ARPA) funds as a local match for the James Island Public Service District's application to the South Carolina Infrastructure Improvement Program (SCIIP) Grant Program for the Clark's Point neighborhood sewer service expansion project. To date, the Town has contributed \$213,957 toward that purpose.

The PSD was able to secure additional funding for the sewer expansion project from other grant sources and therefore no longer needs the remaining ARPA funds for the original local match. The PSD has requested that the remaining funds instead be reallocated toward sewer connection costs for approximately 155 homes in Clark's Point that were previously served by septic systems and are now eligible to tie into the sewer system.

Mayor Lyon noted that the Town had previously received a \$1 million grant and a \$500,000 state grant to assist with these sewer tie-ins. However, due to increased project costs, there is still likely to be a funding shortfall, even with the additional \$200,000 contribution from the PSD.

Mayor Lyon called for a motion to approve and a second for discussion. Motion made by Councilman Mullinax, seconded by Councilman Boles. No discussion.

Vote:

Councilman Boles	Aye
Councilman Dodson	Aye
Councilwoman Drayton-Crumblin	Aye
Councilwoman Mignano	Aye
Councilman Mullinax	Aye
Councilman Williams	Aye
Mayor Lyon	Aye
Unanimous	

Ordinances up for First Reading: None.

Ordinances up for Second/Final Reading: None.

Executive Session: The Town may enter into an Executive Session in accordance with Code of Laws of South Carolina, Section 30-4-70 (A) (2) for the receipt of legal advice regarding litigation matters regarding KT Properties, LLC vs. the Town of James Island and contractual matters. Upon returning to open session the Council may act on matters discussed in the Executive Session.

Mayor Lyon called for a motion and a second to enter into the Executive Session. The motion was made by Councilwoman Mignano, seconded by Councilman Dodson. No discussion. Passed unanimously and Council entered at 8:09 p.m.

Return to Regular Session: Mayor Lyon called for a motion to return to regular session at 9:06 p.m. The motion was made by Councilwoman Mignano, seconded by Councilman Mullinax, and passed unanimously. Mayor Lyon announced that no votes were taken during the Executive Session.

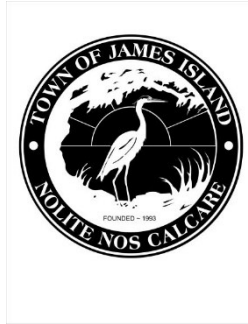
Announcements/Closing Comments: All of Council and Mayor Lyon thanked the staff for their hard work and welcomed the new Planning and BZA Commissioners. Councilman Williams recognized the great volunteers on the island for helping injured wildlife: Autumn Fralix and David Shepp at the Center for Birds of Prey.

Adjournment: There being no further business to come before the body, the meeting adjourned at 9:08 p.m.

Respectfully submitted:

Frances Simmons
Town Clerk

DRAFT



Mayor's Report

September 176, 2026, Town Council Meeting

Update on the Art and Community Center

Building Department Update

Update on Legislative Request Bayfront Drainage Project

Update on Dills Bluff Sidewalk Project

Charleston County Flooding Task Force Meeting

Community Emergency Response Training (CERT)
October 9th and 10th

Upcoming Events

Narcan Training, Wednesday, September 16th at 6 p.m.

Pet Helpers Vaccine Microchip Clinic, Saturday, September 19th

Poetry Reading and Open Mic, September 23rd Hosted by the Town of James Island

Charleston County Hosting Roundabout/Secessionville Construction Update at Town Hall

Town Market, October 2 – The Reckoning



September 2026 Finance Report

This monthly budget report covers the second month (August) of the 2026-2027 Fiscal Year and represents 16.66% of our 12-month cycle.

There are a few areas highlighted in the Percent to Budget column of the attached budget report.

Revenues:

Overall revenue is \$1,060,038, or 18.6% of the annual budget. This is modestly ahead of the pace, primarily because several revenues are received unevenly during the year.

- Brokers Tax Program revenue (#40011) is \$185,278, or 105.9% of the \$175,000 annual budget. The August receipts exceeded the full-year estimate by \$10,278. There may be a few hundred that comes in later in the year.
- Building Permit Fees (#40015) total \$81,966 through August, or 455.4% of the \$18,000 budget. This remains an evolving revenue line as the Town evaluates the financial effect of bringing the permitting process in-house.
- Local Option Sales Tax receipts are ahead of budget, simply because the September remittance was received at the end of August. The Property Tax Credit Fund (#40112) is \$400,964, or 28.2% of budget, and the Municipal Fund (#40114) is \$178,352, or 27.0%.
- Homestead Exemption revenue (#40320) is \$42,937, or 93.3% of the annual budget, this is the only expected remittance of this item.

Expenses:

Administration

- Bank Charges – Credit Card (#51017) was discussed last month. The cost was for the point and pay setup related to the Building Permit In-House transfer.
- Building Permit Contract Fees (#51038) also previously discussed totals \$29,160 against no current budget.

Facilities, Parks, & Equipment

- Mill Point Park (#57350) has incurred \$14,405, or 57.6% of budget due to termite repairs.
- Pinckney Park (#57360) has incurred \$8,868, or 35.5% of budget due to trail clean-up.

Island Sheriff's Patrol

- The ISP Dedicated Officer line (#59100) totals \$38,512, or 38.5% of budget. County invoices do not always arrive evenly, so this line should be viewed together with the timing of future billings.

Capital Projects - General Fund

- Audio / Visual Upgrades (#62600) total \$11,678, or 116.8% of the \$10,000 budget, an overage of \$1,678. This project is substantially complete.

Hospitality Tax and Accommodations Tax:

- Hospitality Tax eligible capital spending totals \$188,476, or 5.1% of budget. August activity includes \$159,551 for James Island Arts & Community Center Construction (#65520) and \$28,700 for Hillman Lots Improvements (#65540), bringing Hillman Lots to \$28,925, or 34.0% of budget.
- State Accommodations Tax revenue (#42010) is \$29,056, or 43.0% of the annual budget.

Mike Hemmer - Finance Director

Town of James Island

Town of James Island Monthly Budget Report

Fiscal Year 2026 - Ending June 2027

Town of James Island Monthly Budget Report		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter					
		July 1/12 or 8.33%	Aug 2/12 or 16.66%	Sept 3/12 or 25%	Oct 4/12 or 33.33%	Nov 5/12 or 41.66%	Dec 6/12 or 50%	Jan 7/12 or 58.33%	Feb 8/12 or 66.66%	Mar 9/12 or 75%	Apr 10/12 or 83.33%	May 11/12 or 91.66%	June 12/12 or 100%			
		CURRENT TOTAL	BUDGETED	Percent to Budget												
40000	GENERAL FUND REVENUE															
40010	Brokers & Insurance Tax Program															
40011	Brokers Tax Program (BTP)	\$0	\$185,278											\$185,278	\$175,000	105.9%
40012	Insurance Tax Program (ITP)	\$0	\$11,662											\$11,662	\$825,000	1.4%
40015	Building Permit Fees	\$42,924	\$39,042											\$81,966	\$18,000	455.4%
40020	Business Licenses	\$22,169	\$21,582											\$43,751	\$480,000	9.1%
40025	Donations/Contributions													\$0	\$12,000	
40026	James Island Arts Council	\$0	\$0											\$0	\$0	0.0%
40027	Art and Community Center	\$0	\$450											\$450	\$8,000	5.6%
40030	Children's Commission	\$0	\$0											\$0	\$0	0.0%
40034	Helping Hands	\$0	\$0											\$0	\$0	0.0%
40036	History Commission	\$0	\$0											\$0	\$0	0.0%
40038	Pinckney Park	\$0	\$0											\$0	\$0	0.0%
40040	Town Hall	\$0	\$0											\$0	\$0	0.0%
40050	Facility Rental Fees	\$2,050	\$550											\$2,600	\$13,000	20.0%
40060	Filing Fees	\$0	\$0											\$0	\$0	0.0%
40070	Franchise Fees	\$484	\$26,633											\$27,117	\$325,000	8.3%
40080	Interest Income	\$23,870	\$25,081											\$48,951	\$250,000	19.6%
40090	LOP - Alcohol Licensese	\$6,000	\$0											\$6,000	\$6,000	100.0%
40100	Local Assessment Fees	\$0	\$2,508											\$2,508	\$9,000	27.9%
40110	Local Option Sales Tax															
40112	LOST - Property Tax Credit Fund	\$130,184	\$270,780											\$400,964	\$1,420,000	28.2%
40114	LOST - Municipal Fund	\$57,881	\$120,470											\$178,352	\$660,000	27.0%
40120	Miscellaneous Income	\$192	\$60											\$252	\$2,000	12.6%
40200	Planning & Zoning Fees															
40202	Accessory Structure	\$0	\$0											\$0	\$60	0.0%
40204	BNB Permit	\$0	\$25											\$25	\$240	10.4%
40206	Board of Zoning Appeals	\$250	\$0											\$250	\$1,800	13.9%
40208	Clearing & Grubbing	\$0	\$0											\$0	\$30	0.0%
40209	Commercial Zoning Permit	\$100	\$300											\$400	\$2,400	16.7%
40210	Demolition	\$0	\$0											\$0	\$120	0.0%
40212	Exempt Plat	\$0	\$50											\$50	\$30	166.7%
40214	Home Occupation	\$100	\$175											\$275	\$1,200	22.9%
40216	Residential Zoning Permit	\$2,400	\$1,050											\$3,450	\$24,000	14.4%
40218	Rezoning Application	\$0	\$150											\$150	\$240	62.5%
40220	Sign Permits	\$0	\$50											\$50	\$240	20.8%
40222	Site Plan Review	\$0	\$0											\$0	\$30	0.0%
40224	Special Events	\$0	\$25											\$25	\$30	83.3%
40226	Temporary (Firework/Tree Stand)	\$50	\$100											\$150	\$600	25.0%
40228	Tree Permits	\$400	\$475											\$875	\$3,600	24.3%
40230	Subdivision Application	\$340	\$0											\$340	\$380	89.5%
40250	Stormwater Fee Reimbursment from County SW Fund	\$0	\$21,210											\$21,210	\$246,000	8.6%
40300	State Aid to Subdivisions (LGF)	\$0	\$0											\$0	\$330,762	0.0%
40310	Telecommunications Tax Program (TTP)	\$0	\$0											\$0	\$10,000	0.0%
40315	Town Market Vendor Payments	\$0	\$0											\$0	\$9,800	0.0%
40320	Homestead Exemption	\$0	\$42,937											\$42,937	\$46,000	93.3%
40500	Grants															
40530	SC Legislative Requests	\$0	\$0											\$0	\$635,000	0.0%
41000	Transfers In															
41010	State ATAX Allowance (25,000)	\$0	\$0											\$0	\$25,000	0.0%
41015	State ATAX Additional %	\$0	\$0											\$0	\$2,500	0.0%
41020	Transfer from HTAX for Public Safety of Tour Areas	\$0	\$0											\$0	\$150,000	0.0%
41025	Transfer from State ATAX for New JIACC Construc.	\$0												\$0	\$0	0.0%
41030	Transfer from County ATAX for New JIACC Const	\$0												\$0	\$0	0.0%
REVENUE TOTAL:		\$289,395	\$770,643	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,060,038	\$5,693,062	18.6%

Town of James Island Monthly Budget Report

Fiscal Year 2026 - Ending June 2027

		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			CURRENT TOTAL	BUDGETED	Percent to Budget
		July 1/12 or 8.33%	Aug 2/12 or 16.66%	Sept 3/12 or 25%	Oct 4/12 or 33.33%	Nov 5/12 or 41.66%	Dec 6/12 or 50%	Jan 7/12 or 58.33%	Feb 8/12 or 66.66%	Mar 9/12 or 75%	Apr 10/12 or 83.33%	May 11/12 or 91.66%	June 12/12 or 100%			
51000 ADMINISTRATION																
51001	Salaries	\$58,707	\$58,683											\$117,391	\$900,000	13.0%
51005	Benefits - Staff	\$24,556	\$24,550											\$49,106	\$362,272	13.6%
51010	Advertising	\$0	\$0											\$0	\$3,000	0.0%
51012	Audit	\$0	\$0											\$0	\$16,000	0.0%
51015	Banking															
51016	Bank Charges	\$130	\$17											\$146	\$1,100	13.3%
51017	Bank Charges - Credit Card	\$1,001	\$0											\$1,001	\$0	0.0%
51020	Codification	\$878	\$1,456											\$2,334	\$2,500	93.4%
51025	Copier	\$366	\$273											\$639	\$4,500	14.2%
51030	Dues, Memberships, and Subcriptions	\$22	\$140											\$162	\$2,500	6.5%
51035	MASC Membership	\$0	\$0											\$0	\$5,400	0.0%
51037	Business License Contract Fees	\$0	\$1,952											\$1,952	\$500	390.4%
51038	Building Permit Contract Fees	\$29,160	\$0											\$29,160	\$0	0.0%
51040	Elections	\$0	\$0											\$0	\$0	0.0%
51050	Employees															
51051	Employee Appreciation	\$145	\$114											\$259	\$5,000	5.2%
51052	Employee Screening	\$0	\$0											\$0	\$150	0.0%
51053	Employee Training and Travel	\$0	\$275											\$275	\$5,500	5.0%
51055	Uniforms	\$623	\$232											\$855	\$3,000	28.5%
51060	Equipment/Software/Maintenance	\$0	\$102											\$102	\$5,000	2.0%
51070	Grant Writing Services	\$0	\$0											\$0	\$0	0.0%
51080	Information Services	\$19,805	\$9,168											\$28,973	\$140,000	20.7%
51090	Insurance	\$0	\$0											\$0	\$105,000	0.0%
51110	Legal Services	\$17,373	\$32,775											\$50,148	\$300,000	16.7%
51115	Legal Settlement	\$0	\$0											\$0	\$0	0.0%
51120	Miscellaneous	\$0	\$0											\$0	\$500	0.0%
51130	Mileage Reimbursement	\$0	\$0											\$0	\$600	0.0%
51150	Postage	\$200	\$212											\$412	\$15,000	2.7%
51160	Professional Services	\$0	\$3,000											\$3,000	\$12,000	25.0%
51200	Supplies	\$838	\$1,106											\$1,944	\$12,000	16.2%
DEPARTMENT TOTAL:		\$153,804	\$134,054	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$287,858	\$1,901,522	15.1%
52000 ELECTED OFFICIALS																
52001	Salaries	\$6,692	\$6,692											\$13,385	\$87,000	15.4%
52005	Benefits - Elected Officials	\$6,760	\$6,760											\$13,520	\$100,100	13.5%
52030	Council Expenses	\$133	\$80											\$213	\$5,000	4.3%
52040	Mayor Expense	\$0	\$0											\$0	\$2,000	0.0%
52053	Training	\$0	\$0											\$0	\$3,000	0.0%
DEPARTMENT TOTAL:		\$13,586	\$13,532	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,118	\$197,100	13.8%

Town of James Island Monthly Budget Report

Fiscal Year 2026 - Ending June 2027

		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			CURRENT TOTAL	BUDGETED	Percent to Budget
		July 1/12 or 8.33%	Aug 2/12 or 16.66%	Sept 3/12 or 25%	Oct 4/12 or 33.33%	Nov 5/12 or 41.66%	Dec 6/12 or 50%	Jan 7/12 or 58.33%	Feb 8/12 or 66.66%	Mar 9/12 or 75%	Apr 10/12 or 83.33%	May 11/12 or 91.66%	June 12/12 or 100%			
53000 PUBLIC WORKS																
53030	Dues, Memberships, and Subscriptions (PW)	\$0	\$0											\$0	\$800	0.0%
53060	Equipment / Software PW (non-cap)	\$2,173	\$0											\$2,173	\$4,000	54.3%
53070	Groundskeeping	\$1,968	\$6,888											\$8,856	\$80,000	11.1%
53130	Mileage Reimbursement (PW)	\$0	\$0											\$0	\$0	0.0%
53160	Professional Services PW	\$0	\$578											\$578	\$10,000	5.8%
53162	Engineering Services	\$0	\$1,650											\$1,650	\$20,000	8.3%
53170	Projects PW (non-cap)	\$0	\$0											\$0	\$25,000	0.0%
53175	Stormwater Expenses (sent to County for Reimbursement)	\$0	\$12,535											\$12,535	\$246,000	5.1%
53176	County Stormwater Fee Payments	\$0	\$0											\$0	\$800	0.0%
53180	Public Outreach	\$150	\$0											\$150	\$300	50.0%
53190	Signage	\$826	\$3,773											\$4,599	\$9,000	51.1%
53200	Supplies PW	\$86	\$1,431											\$1,517	\$4,500	33.7%
DEPARTMENT TOTAL:		\$5,203	\$26,855	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,058	\$400,400	8.0%
54000 CODE ENFORCEMENT (ZONING/LIVABILITY)																
54010	Animal Issues	\$0	\$0											\$0	\$2,000	0.0%
54015	Crime Watch Materials	\$0	\$0											\$0	\$1,000	0.0%
54030	Dues, Memberships, and Subscriptions (CE)	\$0	\$0											\$0	\$200	0.0%
54053	Employee Training (CE)	\$0	\$0											\$0	\$1,000	0.0%
54060	Equipment / Software (CE)	\$0	\$0											\$0	\$500	0.0%
54065	Inoperable Vehicle Towing	\$0	\$0											\$0	\$1,500	0.0%
54070	Overgrown Lot Clearing / Debris	\$0	\$0											\$0	\$15,000	0.0%
54075	Debris Removal Leins	\$0	\$0											\$0	\$5,000	0.0%
54160	Professional Services (CE)	\$0	\$0											\$0	\$2,000	0.0%
54190	Signage - Wayfinding	\$0	\$0											\$0	\$2,000	0.0%
54200	Supplies (CE)	\$0	\$0											\$0	\$500	0.0%
54300	Unsafe Buildings Demolition	\$0	\$0											\$0	\$0	0.0%
DEPARTMENT TOTAL:		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,700	0.0%
55000 PLANNING, ZONING, PERMITTING																
55010	Advertising	\$0	\$0											\$0	\$1,000	0.0%
55020	Arborist Reports	\$600	\$2,100											\$2,700	\$10,000	27.0%
55030	Dues, Memberships, and Subscriptions (PZP)	\$0	\$0											\$0	\$1,000	0.0%
55060	Equipment / Software (PZP)	\$0	\$399											\$399	\$2,200	18.1%
55150	Postage (PZP)	\$0	\$0											\$0	\$400	0.0%
55160	Professional Services (PZP)	\$0	\$5,280											\$5,280	\$30,000	17.6%
55180	Public Outreach (PZP)	\$0	\$0											\$0	\$2,000	0.0%
55200	Supplies (PZP)	\$0	\$174											\$174	\$200	87.1%
55400	Planning Commission	\$50	\$0											\$50	\$4,000	1.3%
55500	Board of Zoning Appeals	\$20	\$0											\$20	\$3,000	0.7%
DEPARTMENT TOTAL:		\$670	\$7,953	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,623	\$53,800	16.0%

Town of James Island Monthly Budget Report

Fiscal Year 2026 - Ending June 2027

		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			CURRENT TOTAL	BUDGETED	Percent to Budget
		July 1/12 or 8.33%	Aug 2/12 or 16.66%	Sept 3/12 or 25%	Oct 4/12 or 33.33%	Nov 5/12 or 41.66%	Dec 6/12 or 50%	Jan 7/12 or 58.33%	Feb 8/12 or 66.66%	Mar 9/12 or 75%	Apr 10/12 or 83.33%	May 11/12 or 91.66%	June 12/12 or 100%			
56000 EMERGENCY SERVICES / CERT																
56053	Employee Training and Travel	\$0	\$0											\$0	\$1,500	0.0%
56060	Equipment / Software (ESC)	\$0	\$0											\$0	\$500	0.0%
56062	Radio Contract	\$0	\$924											\$924	\$4,500	20.5%
56065	Mobile Devices	\$203	\$203											\$405	\$2,700	15.0%
56070	Generator Maintenance	\$0	\$0											\$0	\$2,500	0.0%
56180	Public Outreach (ESC)	\$0	\$0											\$0	\$500	0.0%
56200	Supplies (ESC)	\$29	\$0											\$29	\$8,500	0.3%
56220	PPE	\$135	\$0											\$135	\$3,500	3.8%
56240	Response Supply Kits	\$0	\$0											\$0	\$1,200	0.0%
56300	MISC - Emergency Management	\$0	\$0											\$0	\$500	0.0%
56310	Meals	\$0	\$0											\$0	\$500	0.0%
56320	Accommodations	\$0	\$0											\$0	\$1,000	0.0%
56330	Fuel/Mileage	\$0	\$0											\$0	\$200	0.0%
56350	Other	\$0	\$0											\$0	\$0	0.0%
56500	Emergency Activations	\$0	\$0											\$0	\$30,000	0.0%
56800	Teen CERT Program	\$0												\$0	\$0	0.0%
DEPARTMENT TOTAL:		\$367	\$1,127	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,493	\$57,600	2.6%

57000 FACILITIES, PARKS & EQUIPMENT																
57060	Equipment, Funitures, Fixtures (non-cap)	\$24	\$2,150											\$2,174	\$3,000	72.5%
57070	Facilty Rental Deposit Returns	\$500	\$400											\$900	\$6,000	15.0%
57080	Facilities Maintenance	\$887	\$1,855											\$2,742	\$40,000	6.9%
57100	Facility Upgrades / Construction (non-cap)	\$0	\$0											\$0	\$4,000	0.0%
57120	Fire Safety / First Aid / AED	\$1,080	\$0											\$1,080	\$2,000	54.0%
57150	Janitorial	\$1,650	\$3,300											\$4,950	\$21,500	23.0%
57160	Rent - Storage Unit	\$191	\$191											\$382	\$1,750	21.8%
57170	Security Monitoring	\$116	\$131											\$247	\$4,000	6.2%
57180	Street Lights	\$15,937	\$17,406											\$33,343	\$195,000	17.1%
57190	Utilities	\$3,908	\$3,614											\$7,521	\$40,000	18.8%
57200	Supplies	\$690	\$756											\$1,446	\$7,000	20.7%
57250	Vehicle and Equipment Fuel	\$581	\$598											\$1,179	\$4,000	29.5%
57260	Vehicle and Equipment Maintenance	\$821	\$2,347											\$3,168	\$12,000	26.4%
57300	NON-HTAX Maintenance															
57310	Dog Stations	\$141	\$59											\$200	\$18,000	1.1%
57320	Brantley Park	\$0	\$0											\$0	\$500	0.0%
57330	Dock Street Park	\$0	\$0											\$0	\$15,000	0.0%
57340	Hillman Lot	\$0	\$0											\$0	\$500	0.0%
57350	Mill Point Park	\$0	\$14,405											\$14,405	\$25,000	57.6%
57360	Pinckney Park	\$0	\$8,868											\$8,868	\$25,000	35.5%
DEPARTMENT TOTAL:		\$26,525	\$56,080	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,605	\$424,250	19.5%

Town of James Island Monthly Budget Report

Fiscal Year 2026 - Ending June 2027

		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			CURRENT TOTAL	BUDGETED	Percent to Budget
		July 1/12 or 8.33%	Aug 2/12 or 16.66%	Sept 3/12 or 25%	Oct 4/12 or 33.33%	Nov 5/12 or 41.66%	Dec 6/12 or 50%	Jan 7/12 or 58.33%	Feb 8/12 or 66.66%	Mar 9/12 or 75%	Apr 10/12 or 83.33%	May 11/12 or 91.66%	June 12/12 or 100%			
58000	COMMUNITY SERVICES															
58010	Business Development Council	\$0	\$0											\$0	\$500	0.0%
58020	Children's Council	\$0	\$0											\$0	\$5,000	0.0%
58030	Community Service Contributions	\$125	\$0											\$125	\$50,000	0.3%
58040	Community Tutoring Programs	\$0	\$0											\$0	\$0	0.0%
58060	Drainage Council	\$0	\$0											\$0	\$500	0.0%
58070	History Commission	\$62	\$290											\$353	\$20,000	1.8%
58075	James Island Arts Council	\$0	\$0											\$0	\$6,000	0.0%
58080	James Island Pride	\$0	\$0											\$0	\$6,000	0.0%
58085	Helping Hands	\$0	\$125											\$125	\$2,000	6.2%
58090	Neighborhood Council	\$0	\$0											\$0	\$5,000	0.0%
58095	Parks and Gardens	\$0	\$0											\$0	\$10,000	0.0%
58100	Repair Care Program	\$241	\$6,800											\$7,041	\$40,000	17.6%
58120	Miscellaneous	\$0	\$0											\$0	\$0	0.0%
58200	Special / Community Events	\$0	\$2,070											\$2,070	\$15,000	13.8%
58210	Tree Council	\$81	\$140											\$221	\$15,000	1.5%
58215	Veterans Affairs Council	\$0	\$0											\$0	\$500	0.0%
58220	Youth Sports Program with CHS	\$0	\$0											\$0	\$12,200	0.0%
DEPARTMENT TOTAL:		\$509	\$9,426	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,934	\$187,700	5.3%

59000	ISLAND SHERIFF'S PATROL															
59001	ISP Salaries	\$35,115	\$36,410											\$71,525	\$460,000	15.5%
59005	ISP Benefits	\$10,154	\$10,529											\$20,683	\$130,000	15.9%
59020	ISP Operating Costs (radio, fuel, maint, WL, vehicle use)	\$7,330	\$1,050											\$8,380	\$44,000	19.0%
59100	ISP Dedicated Officer	\$0	\$38,512											\$38,512	\$100,000	38.5%
DEPARTMENT TOTAL:		\$52,599	\$86,501	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,100	734,000	19.0%

60000	TREE FUND															
44000	PRIOR TREE FUND BALANCE													\$206	\$206	
	ESTIMATED FY REVENUE	\$568	\$0											\$568	\$2,000	28.4%
														\$774	\$2,206	
60010	Tree Maintenance and Care	\$0	\$0											\$0	\$10,000	0.0%
60020	Tree Planting	\$0	\$0											\$0	\$1,200	0.0%
DEPARTMENT TOTAL:		\$568	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	End Balance	(\$8,994)	

Town of James Island Monthly Budget Report

Fiscal Year 2026 - Ending June 2027

Town of James Island Monthly Budget Report Fiscal Year 2026 - Ending June 2027		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			CURRENT TOTALBUDGETEDPercent to Budget		
		July 1/12 or 8.33%	Aug 2/12 or 16.66%	Sept 3/12 or 25%	Oct 4/12 or 33.33%	Nov 5/12 or 41.66%	Dec 6/12 or 50%	Jan 7/12 or 58.33%	Feb 8/12 or 66.66%	Mar 9/12 or 75%	Apr 10/12 or 83.33%	May 11/12 or 91.66%	June 12/12 or 100%			
62000	CAPITAL PROJECTS (non HTAX)															
62014	ROAD / SIDEWALK INFRASTRUCTURE															
	Dill's Bluff Sidewalk III & IV	\$0	\$0											\$0	\$100,000	0.0%
	Nabors I	\$0	\$5,930											\$5,930	\$0	0.0%
	Greenhill - Honeyhill Drainage/Paving	\$0	\$0											\$0	\$58,800	0.0%
	Traffic Calming Projects	\$2,445	\$0											\$2,445	\$30,000	8.1%
	Other Road / Sidewalk Projects	\$0	\$0											\$0	\$5,000	0.0%
TOTAL Road / Sidewalk Infrastructure		\$2,445	\$5,930	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,375	\$193,800	4.3%
62060	DRAINAGE / SEWER PROJECTS															
	RIA Sewer Project (connections)	\$0	\$0											\$0	\$700,000	0.0%
	Additional Sewer Connections	\$0	\$0											\$0	\$400,000	0.0%
	James Island Creek Sewer Expansion Match	\$0	\$0											\$0	\$230,043	0.0%
	Other Drainage / Sewer Projects	\$0	\$0											\$0	\$10,000	0.0%
	Bayfront Drainage Project	\$0	\$0											\$0	\$30,000	0.0%
TOTAL Drainage / Sewer Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,370,043	0.0%
62522	OTHER CAPITAL PROJECTS															
	New Construction JIACC (ATAX match)	\$0	\$0											\$0	\$0	0.0%
	Audio / Visual Upgrades	\$0	\$11,678											\$11,678	\$10,000	116.8%
	Public Works Equipment to Capitalize	\$0	\$0											\$0	\$5,000	0.0%
	Vehicle Purchase	\$0	\$0											\$0	\$5,000	0.0%
	Town Hall	\$0	\$0											\$0	\$10,000	0.0%
	Phone System	\$0	\$0											\$0	\$30,000	0.0%
	Parks and Other															
	Brantley (non-HTAX eligible)	\$0	\$0											\$0	\$0	0.0%
	Dock Street (non-HTAX eligible)	\$0	\$0											\$0	\$25,000	0.0%
	Mill Point (non-HTAX eligible)	\$0	\$0											\$0	\$25,000	0.0%
	Pinckney (non-HTAX eligible)	\$0	\$0											\$0	\$10,000	0.0%
	Grace Triangle (non-HTAX eligible)	\$0	\$0											\$0	\$5,000	0.0%
	Land Acquisition (non-HTAX eligible)	\$0	\$0											\$0	\$0	0.0%
TOTAL Other Capital Projects		\$0	\$11,678	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,678	\$125,000	9.3%
TOTAL ALL CAPITAL PROJECTS		\$2,445	\$17,608	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,052	\$1,688,843	1.2%

Town of James Island Monthly Budget Report

Fiscal Year 2026 - Ending June 2027

Town of James Island Monthly Budget Report		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			CURRENT TOTAL		BUDGETED		Percent to Budget	
		July 1/12 or 8.33%	Aug 2/12 or 16.66%	Sept 3/12 or 25%	Oct 4/12 or 33.33%	Nov 5/12 or 41.66%	Dec 6/12 or 50%	Jan 7/12 or 58.33%	Feb 8/12 or 66.66%	Mar 9/12 or 75%	Apr 10/12 or 83.33%	May 11/12 or 91.66%	June 12/12 or 100%						
HOSPITALITY TAX (HTAX)																			
	HTAX BALANCE FROM PRIOR YEAR													\$3,385,333		\$3,385,333			
43000	HTAX Revenue	\$71,139	\$118,782											\$189,921		\$800,000		23.7%	
65000	HTAX OPERATING FUND (non-cap)																		
65002	Brantly Park Operating	\$0												\$0		\$0		0.0%	
65003	Camp and Folly Roads Landscaping Maintenance	\$0	\$0											\$0		\$1,000		0.0%	
65005	Community Events	\$365	\$840											\$1,204		\$27,000		4.5%	
65007	Guide to Historic JI	\$0	\$0											\$0		\$1,000		0.0%	
65012	Holiday Decorations	\$0	\$2,000											\$2,000		\$3,000		66.7%	
65015	Promotional Grants	\$0	\$0											\$0		\$1,000		0.0%	
65016	Rethink Folly Road-Staff time	\$0	\$0											\$0		\$500		0.0%	
65020	Town Market	\$546	\$1,876											\$2,422		\$25,000		9.7%	
65030	JIACC Operations	\$0												\$0		\$0		0.0%	
65300	Public Safety of Tourism Areas (25% of ISP transfer to GF)	\$0	\$0											\$0		\$150,000		0.0%	
TOTAL OPERATING:		\$911	\$4,716	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,627	\$208,500	2.7%			
65500	HTAX ELIGIBLE CAPITAL PROJECTS																		
65510	Folly Road Beautification	\$0	\$0											\$0		\$10,000		0.0%	
65515	Rethink Folly Phase I	\$0	\$0											\$0		\$250,000		0.0%	
65516	Rethink Folly Phases II & III	\$0												\$0		\$0		0.0%	
65520	James Island Arts & Community Center Construction	\$0	\$159,551											\$159,551		\$2,350,000		6.8%	
65529	Brantley Park Improvements	\$0												\$0		\$0		0.0%	
65530	Dock Street Improvements	\$0	\$0											\$0		\$125,000		0.0%	
65540	Hillman Lots Improvements	\$225	\$28,700											\$28,925		\$85,000		34.0%	
65550	Mill Point Improvements	\$0	\$0											\$0		\$125,000		0.0%	
65560	Pinckney Park Improvements	\$0	\$0											\$0		\$0		0.0%	
65570	Grace Traingle Park Improvements	\$0	\$0											\$0		\$50,000		0.0%	
65700	Land Acquisition for HTAX uses																		
65705	Mill Point Park Acquisition	\$0	\$0											\$0		\$661,176		0.0%	
65710	Grace Triangle Park Acquisition	\$0	\$0											\$0		\$0		0.0%	
65715	Other HTAX Land Acquisition	\$0	\$0											\$0		\$0		0.0%	
65850	Other Park Projects (HTAX share)	\$0	\$0											\$0		\$0		0.0%	
65860	Other Tourism Related Projects	\$0	\$0											\$0		\$5,000		0.0%	
TOTAL ELIGIBLE CAPITAL PROJECTS:		\$225	\$188,251	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$188,476	\$3,661,176	5.1%			
HTAX ENDING ESTIMATE																			
	Balance from above													\$3,385,333		\$3,385,333			
	Revenue	\$71,139												\$71,139		\$800,000			
	TOTAL AVAILABLE THIS FY:													\$3,456,472		\$4,185,333			
	Operating Budget	\$911												\$911		\$208,500			
	Projects Budget	\$225												\$225		\$3,661,176			
	TOTAL BUDGETED COSTS THIS FY:													\$1,136		\$3,869,676			
ESTIMATED ENDING FY BALANCE:														\$3,455,336		\$315,657			

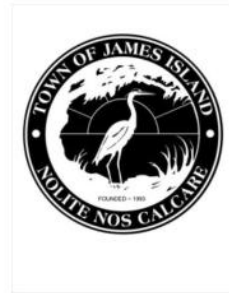
Town of James Island Monthly Budget Report

Fiscal Year 2026 - Ending June 2027

Town of James Island Monthly Budget Report Fiscal Year 2026 - Ending June 2027		1st Quarter			2nd Quarter		3rd Quarter			4th Quarter			CURRENT TOTAL		BUDGETED		Percent to Budget	
		July 1/12 or 8.33%	Aug 2/12 or 16.66%	Sept 3/12 or 25%	Oct 4/12 or 33.33%	Nov 5/12 or 41.66%	Dec 6/12 or 50%	Jan 7/12 or 58.33%	Feb 8/12 or 66.66%	Mar 9/12 or 75%	Apr 10/12 or 83.33%	May 11/12 or 91.66%						June 12/12 or 100%
		ACCOMMODATIONS TAX (ATAX)																
42010 42020	ATAX Balance from prior year												\$40,912		\$40,912			
	ATAX Revenue - State	\$0	\$29,056											\$29,056		\$67,500		43.0%
	ATAX Revnue - County	\$0	\$191											\$191		\$7,500		2.5%
	TOTAL REVENUE THIS FY:												\$29,246		\$75,000			
	ESTIMATED FUNDS AVAILABLE THIS FY:												\$70,158		\$115,912		60.5%	
68000 ACCOMMODATIONS TAX																		
68010	Tourism Related Expenditures (65%)	\$0	\$0											\$0		\$57,468		0.0%
68050	Advertising and Promotion (30%)	\$150	\$150											\$300		\$26,524		1.1%
	Transfer to GF	\$0									\$27500			\$0		\$27,500		0.0%
TOTAL OPERATING:		\$150	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300	\$111,492	0.3%		

Ending Balance: \$4,420

Public Works Report



Maintenance Work – Town continues to work on re-establishing ditches and clearing culverts and cross pipes.

Dills Bluff Sidewalk– Work is underway to complete the section from Seaside Ln to Condon Dr / Winborn Dr.

SC Association of Stormwater Managers - Third quarter meeting was held September 3 and attended by Melissa Flick.

Intergovernmental Flood Prevention Committee Meeting - Hosted by the Town of Mt. Pleasant on September 11 and attended by Mayor Lyon and Melissa Flick.

Street Signage - Staff continue to replace or reinstall requested signage.

Melissa B. Flick
Public Works and Licensing Manager

TOWN OF JAMES ISLAND

CODE ENFORCEMENT REPORT

REPORTING MONTH: SEPTEMBER 2026

CODE ENFORCEMENT OFFICER: E. PARKER RICHARDSON

DATE PRESENTED TO COUNCIL: THURSDAY, SEPTEMBER 17, 2026



➤ **OVERVIEW:** During this reporting period, the Code Enforcement Department continued to administer a consistent volume of citizen-generated complaints while simultaneously managing matters requiring formal enforcement and judicial proceedings. Seventeen (17) Code Requests were received concerning a range of alleged violations and property-related conditions, including overgrown vegetation, accumulation of solid waste and debris, inoperable vehicles, unpermitted construction activity, tree-related concerns, unlawful or noncompliant signage, noise complaints, and other nuisance conditions. Each matter was evaluated through appropriate investigative and enforcement procedures, including site inspections, documentation of observed conditions, communication with responsible property owners or parties, compliance monitoring, and follow-up inspections. Where circumstances permitted, the Department continued to pursue voluntary corrective action prior to escalating matters through formal enforcement proceedings. Formal enforcement and case management also constituted a significant component of departmental activity during the reporting period. Four (4) Code Enforcement Cases remain active before Magistrate Court, each involving cited violations of applicable Town ordinances. The pending matters involve one or more violations associated with the accumulation of solid waste and debris, inoperable vehicles, and property-maintenance requirements. Each case has progressed beyond administrative compliance efforts and resulted in the issuance of citations following documented violations and unsuccessful or incomplete resolution through the Town's established enforcement process.

➤ **CODE REQUESTS & CASE ACTIVITY:** During this reporting period, the Department received seventeen (17) Code Requests originating from citizen complaints, internal observations, and departmental referrals. Additionally, four (4) existing Code Enforcement Cases remained active and required continued case management, compliance monitoring, documentation, and coordination with the Magistrate Court.

- I. **STATUS OF CODE REQUESTS:** The Department received seventeen (17) livability-related Code Requests during this reporting period involving overgrown vegetation, solid waste and debris, inoperable vehicles, unpermitted construction, tree concerns, snipe signs, noise violations, animal-related complaints, and other nuisance conditions. Through continued inspections, property-owner communication, and compliance monitoring, eleven (11) requests were successfully resolved; two (2) recently submitted matters remain active/open; two (2) are currently in progress; and the remaining two (2) are under investigation.
- II. **STATUS OF CODE CASES:** (I) One longstanding enforcement matter has been rescheduled on multiple occasions due to scheduling conflicts affecting the proceedings. A new pretrial date has been established for **Monday, December 14, 2026**. (II) A second longstanding matter involving alleged violations of Town Ordinance Chapter 91 is presently awaiting reassignment due to scheduling conflicts with the Court. The matter may be transferred for adjudication before the Johns Island Magistrate Court rather than the James Island Magistrate Court; final assignment remains pending. (III) The third matter concerns recurring illegal dumping and accumulation of solid waste and debris that has persisted over a period of several years. An initial hearing was conducted on **August 20, 2026**, at which time the Court granted the Town's request that the defendant implement, or demonstrate substantial and adequately documented progress toward implementing, proposed long-term corrective measures within thirty (30) days. The Department continues to monitor the property and document compliance with the Court's directive. (IV) The fourth matter involves documented conditions concerning the accumulation of solid waste and debris, cargo containers in violation of applicable zoning requirements, inoperable vehicles, and additional property-maintenance and sanitation concerns dating to **2017**. Three (3) citations were recently issued, with one citation corresponding to each cited ordinance violation. The defendant now has seven (7) outstanding unpaid citations totaling **\$7,609.00**. A court hearing is scheduled for **Thursday, September 24, 2026**, at which time the Town will present its documented enforcement history, outstanding violations, unpaid citations, and evidence concerning continued noncompliance for consideration and disposition by the Court.

➤ **DEPARTMENT SUMMARY:** The Department continues to manage several enforcement matters involving extensive histories of recurring or unresolved noncompliance, requiring comprehensive documentation, repeated inspections, continued compliance monitoring, and preparation for judicial proceedings. Matters currently before the Magistrate Court remain subject to the Court's determination, and the Department will continue to provide complete and accurate documentation regarding the status of violations, corrective actions undertaken, compliance with prior directives, and any continuing conditions observed at the respective properties. Overall, the Department maintained a consistent and measured enforcement approach throughout the reporting period by responding to citizen concerns, conducting field investigations and compliance inspections, facilitating voluntary corrective action where appropriate, and pursuing formal enforcement when violations remained unresolved or demonstrated recurring patterns of noncompliance. The Department's enforcement efforts remain directed toward obtaining and maintaining compliance with applicable Town ordinances while ensuring that enforcement actions are objectively documented, consistently administered, procedurally appropriate, and supported by a comprehensive factual record.

JOHNSON, LASCHOB & ASSOCIATES, P.C.



September 10, 2026

MEMORANDUM

Re: Waite Speed Humps Bid

Dear Mayor Lyon:

The Waite Speed Hump project was advertised in the South Carolina Business Opportunities publication and plans were provided to two local companies that have constructed speed humps for the town in the past. Bids were due at 2:00 pm on September 10, 2026. We received one bid from Asphalt Partners LLC in the amount of \$19,887.00 for construction of the speed humps, thermo pavement markings, decorative asphalt stamping, traffic signs and traffic control. The cost per speed hump is slightly higher than previous prices because the work on Waite will require a two man flagging team for traffic control. I find the bid to be reasonable and recommend that the town award a contract to Asphalt Concepts LLC in the amount of \$19,887.00.

Respectfully,

JOHNSON, LASCHOB & ASSOCIATES, P.C.

A handwritten signature in blue ink that reads 'Laura S. Cabiness'.

Laura S. Cabiness, P.E.
Project Manager

cc: file

Asphalt Concept
PO Box 2503
Mt. Pleasant, SC 29465

September 10, 2026

Town of James Island
JLA Group

VIA EMAIL

Re: Pricing to in install two 14' speedhumps on Waites Drive on James Island.

Our fee to install two 14' speedhumps on Waites Drive is \$19,887.00.

Included with our installations and covered in our pricing is the install of all required speedhump signs, required thermo markings, decorative asphalt stamping and traffic control as needed per the specifications sent by JLA.

It is understood the City of James Island will mark on the road where the speedhumps shall be installed and to also mark where the signs are to be installed. Any required location of utilities shall be the responsibility of the City of James Island as well notification of the installs for all nearby residents.

Should the City agree with this proposal and inclusions, we ask that they sign on the marked area below and return a copy for our records. Their signature will engage Asphalt Concepts to secure the required materials and schedule the installations accordingly.

Acceptance _____

Sincerely,

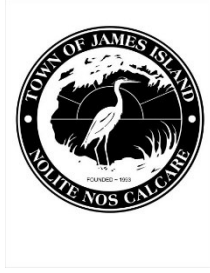


Paul Gawrych

Asphalt Concepts

Paul.gawrych@gmail.com

(843) 303 0118



Requests for Consideration by Town Council

Group Name: Watercolor Ladies

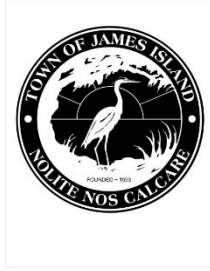
Contact: Pam Watts

Dates Requested: September 2026 – May 2027
1 p.m. – 5 p.m.
Council Chambers

**This is a continuation of every Tuesday afternoon of the of month.*

Approved by Town Council

Date



Requests for Consideration by Town Council

Group Name: Knitting Class

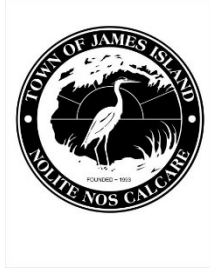
Contact: Cameron Mitchum

Dates Requested: January 2027 – June 2027
10 a.m. – 12:00 N
Council Chambers

**This is a continuation of every Monday morning of the of month.*

Approved by Town Council

Date



Requests for Consideration by Town Council

Group Name: Linus Blanket Group

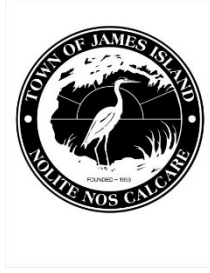
Contact: Christine Bowman

Dates Requested: January 2027 – December 2027 *see *below dates*
10 a.m. – 12:00 N 2nd Wednesday
Council Chambers

1/13/27	2/10/27
3/10/27	4/14/27
5/12/27	6/9/27
7/14/27	8/11/27
9/8/27	10/13/27
11/10/27	12/8/27

Approved by Town Council

Date



Requests for Consideration by Town Council

Group Name: Alcohol Anonymous Women's Meetings

Contact: Carey Bradfield

Dates Requested: See Below: 2026

Front Reception

07/22/26 07/29/26

08/5/26 08/12/26

08/19/26 08/26/26

09/2/26 09/9/26

09/16/26 09/23/26

09/30/26 10/7/26

10/14/26 10/21/26

10/28/26

All dates are Wednesday evenings: 6:00 p.m. – 7:00 p.m.



IN MEMORY OF EUGENE FRAZIER, SR.

- WHEREAS,** Eugene Frazier, Sr., born May 7, 1936, was a lifelong resident of James Island and an exceptional, inspirational, and devoted member of the community whose faith, service, and leadership touched generations of residents.
- WHEREAS,** as a Drill Sergeant in the United States Army, Mr. Frazier inspired and motivated those under his command, including many from James Island who credited him with helping shape their character and lives.
- WHEREAS,** Mr. Frazier held a deep appreciation for military service and, in 2015, helped organize a Military Tribute honoring veterans and active-duty service members from James Island and surrounding communities.
- WHEREAS,** Mr. Frazier served for 25 years as a Police Officer, earning numerous awards and distinctions, including Policeman of the Month and Policeman of the Year. He retired as a Lieutenant and later continued his service as a Court Security Officer for the J. Waties Waring Judicial Center, U.S. District Court Charleston Division.
- WHEREAS,** as an author and historian, Mr. Frazier wrote books and articles preserving the stories of James Island, including *James Island Stories From Slave Descendants* and *James Island Slave Descendants & Plantation Owners – the Bloodline*. His work earned him recognition as the Historian of James Island and brought him to schools, churches, community centers, and other venues to share local history.
- WHEREAS,** Mr. Frazier faithfully served through civic, fraternal, historical, and church organizations, including the Sons of Elijah Masonic Lodge, the Friends of McLeod, the Charleston County Constituent School Board #3, and St. James Presbyterian Church, and remained committed to preserving African American cemeteries and uplifting children and families on James Island.
- WHEREAS,** in 2016, the Town of James Island honored Mr. Frazier during his lifetime with a proclamation recognizing May 7, 2016, as Eugene Frazier Day in appreciation of his extraordinary service and lasting contributions.

THEREFORE BE IT RESOLVED that I, Mayor Brook Lyon, do hereby recognize and proclaim this tribute

IN MEMORY OF EUGENE FRAZIER, SR.

in the Town of James Island and invite all citizens to honor his lifetime of service, faith, leadership, and enduring legacy.

Date: September 17, 2026

Brook Lyon
Mayor

ATTEST

Frances Simmons
Town Clerk

An Ordinance Amending the Town of James Island Town Regulations Concerning Livability
#2012-09: Noise Ordinance

NOISE OFFENSES

§ 90.30 DEFINITION.

For purposes of this subchapter, the following definitions apply unless the context clearly indicates otherwise.

CONSTRUCTION. The on-site erection, fabrication, installation, alteration, repair, renovation, maintenance, demolition, or removal of a building, structure, facility, utility, roadway, or other improvement, together with associated site work, including land clearing, excavation, grading, paving, landscaping, blasting, material delivery, loading or unloading, and the operation of construction vehicles, tools, or equipment.

EMERGENCY WORK. Work reasonably necessary to restore essential utility service, protect persons or property from an imminent threat, remedy an unsafe condition, or prevent imminent and substantial property damage. Emergency work does not include work made urgent solely by scheduling, contractual deadlines, avoidable delay, or economic considerations.

NOISE-PRODUCING CONSTRUCTION. Construction that produces sound plainly audible at or beyond the boundary of the property on which the construction occurs. For construction within a multifamily building, the term includes construction producing sound plainly audible within another dwelling unit or within a common area not under the control of the sound source.

PLAINLY AUDIBLE. Clearly perceptible by a person of ordinary sensibilities using unaided hearing. Sound that is merely faint or barely perceptible is not plainly audible. An enforcement officer need not identify the words, musical composition, or precise nature of the sound.

TOWN HOLIDAY. A day on which Town offices are closed pursuant to the holiday schedule adopted or approved by the Town.

(Ord. 2012-09, passed 9-20-2012; amended by Ord. 2026-__, passed __-__-2026)

§ 90.31 NOISE; AMPLIFIED SOUND FROM VEHICLES.

It shall be unlawful for any person to play, operate, or cause to be played or operated, any radio or other vehicular music or sound amplification or reproduction equipment in such a manner as to be plainly audible at a distance of 50 feet in any direction from the vehicle or plainly audible within the residential dwelling of another. The detection of the rhythmic

bass component of the music or sound is sufficient to constitute a plainly audible sound. Prohibitions contained in this section shall not be applicable to emergency or public safety vehicles for sound emitted during job-related operation.

(Ord. 2012-09, passed 9-20-2012)

§ 90.32 NOISE; AMPLIFIED SOUND IN GENERAL.

It shall be unlawful for any person to play, operate, or cause to be played or operated, any radio or other music or sound amplification or reproduction equipment upon real property in such a manner as to be plainly audible within any residential dwelling of another. The detection of the rhythmic bass component of the music or sound is sufficient to constitute a plainly audible sound.

(Ord. 2012-09, passed 9-20-2012)

§ 90.33 EXCESSIVE, UNNECESSARY OR UNREASONABLE NOISE.

(A) General prohibition. It is unlawful for a person to make, continue, cause, permit, or allow excessive, unnecessary, or unreasonable noise within the Town that disturbs a reasonable person of ordinary sensibilities or endangers or injures the health, safety, or welfare of persons or animals.

(B) Factors. In determining whether sound violates subsection (A), relevant factors may include, but are not limited to:

- (1) The volume and intensity of the sound;
- (2) The duration of the sound;
- (3) The time of day or night;
- (4) Whether the sound is recurrent, intermittent, or constant;
- (5) The proximity of the sound to residences or sleeping facilities;
- (6) The character and zoning of the area in which the sound occurs;
- (7) The level and character of background sound; and
- (8) Whether reasonable measures to reduce the sound were used.

(C) Content-neutral determination. A determination under this section shall be made without regard to the content of any message conveyed by the sound, the identity or viewpoint of the person responsible for the sound, or the identity or viewpoint of any complainant.

(D) Exemptions from subsection (A). The following sounds are exempt from subsection (A), subject to the limitations stated in this section:

- (1) Church bells or other sound customarily associated with organized religious services.

(2) Any siren, whistle, or bell lawfully used by emergency vehicles, or any other alarm system used in an emergency, provided that a burglar alarm that does not terminate within 15 minutes after activation is unlawful.

(3) Warning devices required by state or federal law or regulation.

(4) Farming equipment or farming activity.

(5) Timber harvesting and milling during daylight hours.

(6) Domestic power equipment, including chain saws, sanders, grinders, lawn and garden tools, and similar devices, operated during daylight hours.

(7) Noise-producing construction conducted in compliance with subsection (E).

(8) Emergency work.

(9) Noise created by a government-sponsored event or by a privately organized sports, recreation, or athletic event.

(10) Noise reasonably resulting from an emergency or extraordinary situation.

(11) An outside sound system used by a business to notify patrons waiting to pick up an order, obtain a table, or participate in the activities of the business, provided that the sound does not constitute excessive, unnecessary, or unreasonable noise under subsection (A).

(12) Noise from an idling vehicle at a commercial establishment while loading or unloading merchandise for the establishment, or while waiting for the opportunity to do so.

(E) Construction noise.

(1) Except as authorized by subsection (F) or (G), no person shall perform, cause, direct, knowingly permit, or knowingly allow noise-producing construction:

(a) Before 7:00 a.m. or after 7:00 p.m. Monday through Friday;

(b) Before 9:00 a.m. or after 5:00 p.m. on Saturday; or

(c) At any time on Sunday or a Town holiday.

(2) A person having authority to control construction activity who, after actual notice of a violation, knowingly allows the activity to continue is responsible for the violation.

(3) A building permit, zoning permit, land-disturbance permit, business license, or other ordinary Town approval does not authorize construction during hours prohibited by this subsection.

(4) Nothing in this section authorizes conduct prohibited by any other applicable law. If another applicable law establishes a more restrictive construction-noise limitation, the more restrictive limitation controls.

(F) Temporary construction-noise exception.

(1) The Mayor, or the Mayor's written designee, may issue a written, temporary exception from subsection (E) only upon determining that:

(a) The work cannot reasonably be performed during permitted hours because of public safety, traffic control, interruption or restoration of utility service, an unusual technical requirement that cannot reasonably be accommodated during permitted hours, or another extraordinary and unavoidable circumstance;

(b) The applicant has proposed reasonable measures to minimize noise;

(c) The duration and geographic scope of the exception are no greater than reasonably necessary; and

(d) The anticipated public benefit outweighs the temporary noise impact on surrounding properties.

(2) The written authorization must state its effective dates, permitted hours, location, authorized activities, required noise-reduction measures, and any requirement for notice to adjoining occupants.

(3) The Mayor or designee may modify, suspend, or revoke an authorization for noncompliance with its conditions or when necessary to protect public health or safety.

(G) Emergency work. The hours in subsection (E) do not apply to emergency work. The person responsible for emergency work occurring during otherwise prohibited hours shall notify the Town as soon as reasonably practicable and shall use reasonable measures to minimize noise consistent with addressing the emergency.

(H) Enforcement.

(1) A violation may be established by the personal observation of a law enforcement officer or code enforcement officer. A complaint from another person is not an element of the offense.

(2) Each calendar day on which a violation occurs constitutes a separate offense. Multiple observations of substantially continuous conduct during the same calendar day constitute one offense unless the prohibited conduct resumes after the person responsible has received notice of the earlier violation.

(Ord. 2012-09, passed 9-20-2012; amended by Ord. 2026-__, passed __-__-2026)

§ 90.34 NOISE; PRIVATE ACTION.

In addition to the right of the town to bring an enforcement action for violations of this subchapter, any individual who is specifically damaged by any violation of this subchapter related to noise may, in addition to other remedies, institute an appropriate civil action or other proceeding in the magistrate court or circuit court to abate or prevent the nuisance.

(Ord. 2012-09, passed 9-20-2012)

§ 90.99 PENALTY.

Any person who violates the provisions of this chapter shall be guilty of a misdemeanor and, upon conviction, shall be subject to a fine of not more than \$500 or not more than 30 days in jail, or both.

(Ord. 2012-09, passed 9-20-2012)

Effective this _____ day of _____, 2026

Brook Lyon, Mayor

ATTEST

Frances Simmons, Town Clerk

First Reading: _____

Second Reading: _____

ORDINANCE NO. 2026-13

AN ORDINANCE AMENDING ORDINANCE NO. 2026-05 ADOPTING THE FISCAL YEAR 2026-2027 BUDGET FOR THE TOWN OF JAMES ISLAND, SOUTH CAROLINA, TO RATIFY, CONFIRM, AND ESTABLISH THE PROPERTY TAX MILLAGE RATE OF 16.0 MILLS FOR FISCAL YEAR 2026-2027

WHEREAS, the Town of James Island, South Carolina, is authorized by state law to levy property taxes for the purpose of providing revenues necessary to fund the operations and services of the Town; and

WHEREAS, the Town Council adopted Ordinance No. 2026-05, for FY 2026-2027; and

WHEREAS, Section 2 of Ordinance No. 2026-05 provides that, by passage of the Ordinance, the Town of James Island adopts as its Budget for Fiscal Year 2026–2027 “Exhibit A,” incorporated fully therein by reference, following a duly noticed public hearing; and

WHEREAS, prior to adoption of the budget, the Town published the budget hearing notice required by Section 6-1-80 of the South Carolina Code, which included the proposed millage rate of 16.0 mills necessary to fund the Fiscal Year 2026-2027 budget; and;

WHEREAS, Town Council considered the proposed budget and proposed millage rate during the budget process and intended that the Fiscal Year 2026-2027 budget be funded through the property tax millage rate set forth in the published budget notice of 16.0 mills; and

WHEREAS, Ordinance No. 2026-05 adopted the Fiscal Year 2026-2027 Budget but inadvertently omitted language expressly stating and levying the millage rate for Fiscal Year 2026-2027; and

WHEREAS, the Town Council finds that the omission of the millage levy language constituted a clerical and scrivener's error and that it is in the best interests of the Town and its taxpayers to clarify and confirm the Town Council's action and intent regarding the Fiscal Year 2026-2027 millage rate

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

Section 1: Findings

The recitals set forth above are incorporated herein and adopted as findings of the Town Council.

Section 2: Amendment to Ordinance No. 2026-05

Ordinance No. 2026-05 is hereby amended by adding the following section:

“Section 2A. Millage Rate

The Town Council hereby confirms and reaffirms that the property tax operating millage rate for the Town of James Island is 16.0 mills for Fiscal Year 2026–2027, and applies the Local Option Sales Tax Credit to cover the full amount of the Town’s 16.0 millage rate.

The Town Council expressly finds and declares that the millage rate referenced herein is the same millage rate that was included in the budget hearing notice published pursuant to Section 6-1-80, South Carolina Code of Laws, and considered by Town Council during the Fiscal Year 2026-2027 budget adoption process.”

Section 3: Ratification and Confirmation

The Town Council hereby ratifies, confirms, and approves its previous action in adopting the Fiscal Year 2026-2027 Budget and further ratifies and confirms its intent to levy the millage rate specified in Section 2 of this Ordinance effective as of July 1, 2026.

Section 4: No Other Amendments

Except as expressly amended herein, all provisions of Ordinance No. 2026-05 shall remain in full force and effect and are hereby ratified and reaffirmed.

Section 5: Severability

Should any section, provision, or portion of this Ordinance be declared invalid by a court of competent jurisdiction, such declaration shall not affect the validity of the remaining portions of this Ordinance.

Section 6: Effective Date

This Ordinance shall become effective upon final reading and approval by Town Council. The millage levy ratified and confirmed herein shall be effective retroactively to July 1, 2026, consistent with the effective date of Ordinance No. 2026-05.

ADOPTED by the Town Council of the Town of James Island, South Carolina, this ____ day of _____, 2026.

First Reading: September 17, 2026

Second/Final Reading: October 15, 2026

TOWN OF JAMES ISLAND, SOUTH CAROLINA

Brook Lyon,
Mayor

ATTEST:

Frances Simmons
Town Clerk