



Town of James Island, Regular Town Council Meeting
August 20, 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 Dan Boles
- 2) Public Comment:
- 3) Consent Agenda:
 - a) Minutes: Town Council Meeting, July 16, 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:
 - Request to Use Council Chambers for Jamestowne Village HOA
 - Request for Town to Apply for Accommodations Tax Funds
- 7) Committee Reports
 - a) Land Use Committee:
Board of Zoning Appeals Appointments:
 - Councilman Dodson: Roy Smith (Reappointment)
 - Councilwoman Mignano: Schuyler Blair (Reappointment)
 - Councilwoman Drayton-Crumblin: Kandiss Smith

- Councilman Williams: Chris Hatzis

Planning Commission Appointments:

- Councilman Boles: Jason Finneyfrock
- Councilwoman Drayton-Crumblin: Takenya Washington
- Councilman Williams: Joe Porter
- Mayor Lyon: Megan Dean (Reappointment)

- 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:

- National Overdose Awareness Proclamation
- Resolution # 2026-09: Unused ARPA Funds for Town Sewer Tie-in Costs

9) Ordinances up for First Reading: None.

10) Ordinances up for Second/Final Reading: None.

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. 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, July 16, 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.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, Julia Drayton-Crumblin, Darren "Troy" Mullinax, Michael Williams, and Mayor Brook Lyon, who presided. Absent: Lewis Dodson, and Dr. Cynthia Mignano (both gave notice). A quorum was present to conduct business. Also present: Town Attorney, Brian Quisenberry, Finance Director, Mike Hemmer, Code Enforcement Officer, Parker Richardson, Planning Director, Kristen Crane, Town Engineer, Laura Cabiness, Island Sheriff's Patrol, Captain Shawn James, and Town Clerk, Frances Simmons.

Mayor Lyon called the meeting to order at 7:00 p.m. and introduced herself as the Mayor and the members of Town Council. 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 public participation and welcomes comments prior to its Town Council meetings. 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: Mayor Lyon led Council in prayer and followed with the Pledge of Allegiance.

Public Comments:

Chase Barton, Owner/Operator of Martin's BBQ Joint, 1622 Highland Avenue: Mr. Barton spoke on behalf of his restaurant, staff, and the neighbors who have supported his business over the past seven years. He has spoken at Council meetings during the past year to share his views on the proposed medians along Folly Road. He believes the medians would increase traffic and congestion, divert unsafe traffic into residential areas, raise the risk of accidents at intersections, slow first responder response times, limit access for commercial delivery drivers, and make it harder for James Islanders to reach the businesses along Folly Road. He has not heard any argument to sway his concerns. He noted that Mr. Salley (SCDOT) acknowledged on the record that the Folly Road corridor is unique because it is the Town's only main thoroughfare. There are no alternative traffic patterns to navigate businesses along the stretch without driving through neighborhoods where children ride bikes and families walk their dogs. He said DOT's unwillingness to work with the Town for viable safety solutions has created frustration, and the current "all or nothing" proposal feels like an ultimatum that islanders are not willing to accept. Everyone should want safer roads with fewer accidents, and this plan would not accomplish that goal and would make the existing conditions worse. He suggested resources to improve and widen bike lanes and sidewalks; reassess speed limits as needed and consider lighted crosswalks and additional traffic lights along the corridor. These measures could be implemented without recklessly affecting nearby neighborhoods. Mr. Barton acknowledged that, as a business owner, he is concerned about potential revenue loss from the medians having seen similar impacts on other businesses. He is more concerned about the disruption it would bring to the surrounding neighborhoods. He thanked Council for the time and attention to the issue. While there is much to consider, medians should not be one of them.

Lauren Gellatly, 1351 Briarfield Avenue: Ms. Gellatly expressed disappointment that the Town Council has decided not to support the safety improvements for Folly Road; the fourth most dangerous road in the state. She found that out recently, but it did not surprise her. She has had close calls and have seen many wrecks; we have all seen it. We like to think of ourselves as special here, but data is data, and from nearby communities within our county we have seen evidence that medians create more public safety and they do

not ultimately hinder businesses. She would hate that the entire project is derailed because a few property owners do not like the idea of having to go a little further for a turn. She hopes that one day her son in elementary school now will be able to go down Camp Road, cross Folly, and go to the Middle School, but she would never support that as it is. She encouraged Council to not only listen to the minority of voices but consider a larger public forum to get more input.

Brooke Smith, 1171 Williams Road: Ms. Smith addressed Council that she was very upset. She stated that she understands the importance of the roundabout-related projects underway. However, she and her fiancé walked from Honey Hill Road to Fort Johnson Road to speak with SCDOT workers about the road situation. She explained that Honey Hill should not be used as a route to Williams Road. Children can no longer play outside safely. She indicated that the back of Honey Hill turns into a dirt road. It was never paved because it is private property. She grew up in this area. Her uncle opened an access after a neighbor passed away to make it easier for him to leave without having to drive around Honey Hill to get to Fort Johnson. People are now using this for thru traffic. Ms. Smith said she has two Shetland ponies, but she cannot put them out in the afternoon because cars travel 25 to 35 mph through the area. Also, when it rains the soil softens and later hardens, creating bumps in the road. She often sees from her porch cars bounce into the air after hitting those bumps. According to SCDOT workers, the area is not a detour. She stressed that it is unfair for children to have to stay inside while drivers treat this small dirt road as a main highway and that car could hydroplane and hit her house. This issue needs to be addressed and if nothing is done, she and her uncle may need to find a way to block off the road. She added that the saddest thing would be to hear that a child had been hit on Williams Road.

Mayor Lyon thanked Ms. Smith for bringing the situation to the Council's attention and asked her to call for follow-up.

Marilyn Clifford, 811 W. Madison Avenue: Ms. Clifford stated that she has lived in the Centerville neighborhood for 56 years. Centerville would be one of the neighborhoods drastically affected if the medians are allowed to go down Folly Road. Her mother, who is 88 years old, says "*they are built in traffic hazards*". As a measure of safety, Ms. Clifford shared that our fire department, when working an accident in lane 1, closes lane 2 to make sure they do not get hurt in the process; and sometimes the middle stretch of land is used to alleviate traffic on or off the island. If the medians go there it will stack the traffic worse than it is. Centerville, she affectionately calls the "*chick-fil-a speedway*" because of the medians they had to put in for that business. She said chick-fil-a maintains their medians. It is painted bright yellow to make sure it is seen. On her way here tonight, while sitting at the light to make a left turn onto Camp Road, she looked at a tree in the middle of a median in front of the Walgreens. She asked who is going to maintain those pieces of cement in the road?. She does not agree with the medians because it will also affect the Bayfront neighborhood adversely. She got off of her couch, walked and talked with citizens and had collected over 800 signed petitions. She would hardly call that a minority from the previous speaker's reference. These are people that have lived here their entire lives and understands the functionality of the island. Someone who is not from here does not know that. Statistical driven data does not appeal to real-life applications of what will happen. If we get these medians it will not only affect a few businesses. She noted it is odd that all of the affected businesses are in the Town and asked if anyone found it convenient to have half of your clientele cut in half and told "*you can only have it this way or that way*". She does not think that is pro-active or playing fair. There has been two meetings with SCDOT. We came out to hear what they would say. We have spoken, we have written, we have tried to be amicable. We asked about rumble strips and alternatives to these medians but have gotten absolutely nowhere. With such a big place with lots of engineers, why are they pivoting on one issue.. that is ridiculous. We do not need the medians.

Dean White, 926 Bradford Avenue: Mr. White expressed his support of Town Council's vote for withholding support from the municipal agreement with SCDOT because it still included medians. He discussed

problems on Maybank with the new medians and his concerns for neighborhoods and businesses if medians are put on Folly Road.

Lyndy Palmer, 1227 Peregrine Drive: Ms. Palmer congratulated the Council for standing firm against SCDOT's ridiculous "all-or-nothing" approach. She said the Town needs to take a closer look at what SCDOT has actually done for the island because many of the projects have not been conducive to the quality of life for island residents. Ms. Palmer mentioned the intersection of Fort Johnson and Folly Road as an example, stating that SCDOT installed a median without addressing the area's drainage problems. As a result, the intersection becomes hazardous after heavy rains. She questioned the approval of the project knowing those conditions existed and also asked who knew about the installation of speed humps on Dills Bluff Road before they were done. The reports she has seen does not justify the "all-or-nothing" approach for the installation of medians, or the accident data it has cited to support changes along Folly Road. She agrees with residents who live near Folly Road that express concerns that restricting access will force cut through traffic in other neighborhoods to reach businesses -- James Island has already lost enough businesses because of other restrictions. She urged the Council to remain firm in its position and expressed hope that the matter would be reviewed at a higher level so that those responsible for planning and designing the projects could re-evaluate them.

Bill Lyon, 669 Port Circle: Mr. Lyon stated that he serves as co-chair of the Town's Neighborhood Council. He stated that six months ago the Council met and decided to collect signatures opposing SCDOT's proposed medians. He noted that most neighborhoods participated, resulting in more than 1,000 signatures. Additional signatures could have been collected but Town Council voted against the agreement. Mr. Lyon thanked Council for listening to the residents and for stopping the installation of the medians.

Mayor Lyon acknowledged and read into the record the following emailed comments:

Denise Corcoran
Robin Guerin
George Hyams

Copies of the comments are attached to these minutes.

Consent Agenda:

Minutes of Town Council Meeting: June 18, 2026: Mayor Lyon asked if there were corrections to the minutes. There being none, she asked for a motion and a second for approval. Councilman Boles moved for approval, seconded by Councilwoman Drayton-Crumblin. Unanimous.

Information Reports:

Mayor's Report: Art and Community Center Progress: Mayor Lyon announced that the drainage boxes have been ordered and are expected to arrive within one week for installation. The house purchased at 1128 Hillman Street has been demolished, and the site is ready for the next phase of work.

Building Department Update: Mayor Lyon noted Ms. Flick's absence and stated that an official tally of building permits issued to date was not available. She estimated that more than 160 permits have been issued and that many residents had waited for the Town to provide this service in-house.

Hurricane Preparedness Meeting: A Hurricane Preparedness meeting was held last Friday with representatives from Charleston County and Town staff. Discussion included debris removal after a hurricane, generators, satellite phones, media notifications, sandbags, and other preparation operations. Mayor Lyon noted that new Hurricane Guides are available and encouraged citizens to pick one up. A sandbag volunteer workday will be scheduled soon.

Community Emergency Response Training (CERT): The Town will host CERT training on Friday, October 9, and Saturday, October 10. CERT trains volunteers in basic disaster response, and five staff members have completed the training. The training is open to community members, and Mayor Lyon encouraged interested residents to participate. The sessions will be held from 8:00 a.m. to 6:00 p.m., with registration opening in August.

Update on Opioid Grant: Narcan training was held last night. Mayor Lyon announced there is a recovery program held every Tuesday at Pinckney Park that focuses on mindfulness, breathing techniques, art, and other activities supporting opioid recovery. The program is funded through the Town's opioid recovery grant. Mayor Lyon also reminded everyone that the "Barney" box on the front porch is stocked with Narcan and encouraged residents to take it if needed to help save a life.

Upcoming Events: Mayor Lyon reminded everyone of the upcoming Narcan training on Wednesday, August 19, at 6:00 p.m. at Town Hall. A Poetry Reading and Open Mic, hosted by Parker Ricardson and the Mayor will be held Wednesday, July 22, at 7:00 p.m. The Town Market will return Friday, September 4, featuring John Price and the Moonshine Boys. Everyone was encouraged to attend these events.

Finance Report: Finance Director, Mike Hemmer presented the monthly budget report through June 30, 2026, the end of fiscal year 2025-2026. With the recent amendment, this budget year is complete. Copy of the Finance Report was provided to Council and accepted as information.

Island Sheriff's Patrol Report: Captain James addressed the concerns raised by speaker Brooke Smith. He stated that further research is needed to determine where the road ends and whether it is private or public. Because these issues have occurred during construction in the area, he will assign additional patrol there. Brief discussion was held by Council regarding the concerns raised and Captain James responded. Mayor Lyon stated that she would reach out to the County Project Manager tomorrow.

Captain James also reported on crimes and infractions that occurred during the month; including vehicle break-ins and robberies that are pending and resolved.

Public Works Report: Mayor Lyon highlighted events in the Public Works Report that was provided to Council, and it was accepted as information.

Code Enforcement Report: Parker Richardson addressed Council that the Code Enforcement Report was provided to them in the meeting packets and availed herself to answer questions. Mayor Lyon complimented Ms. Richardson and Town Attorney Quisenberry for helping to resolve some outstanding cases that were on the books for some time. Report accepted as information.

Request for Consideration by Staff: None.

Requests for Consideration by Council:

Request to Use Council Chambers for Alcohol Anonymous (AA) Women's Meetings: Mayor Lyon called for a motion and a second for discussion for the Alcohol Anonymous Women's section to use the Council Chambers for meetings beginning July through October 2026. Councilman Boles moved, seconded by Councilwoman Drayton-Crumblin. No discussion. Unanimous.

Committee Reports:

Land Use Committee: Mayor Lyon announced that no meetings for the Planning Commission and the Board of Zoning Appeals (BZA) would be held in August.

James Island Pride/Making our Island Beautiful: Councilwoman Drayton-Crumblin announced that a meeting was not held this month.

Children's Committee: No Report.

Neighborhood Council: Councilman Mullinax moved for the appointment of the following persons to serve on the Neighborhood Council: Dorothy Washington (Grace Triangle) and Joe Cristaldi, (Seaside Plantation). Mayor Lyon seconded the motion. No discussion. Unanimous. Councilman Mullinax announced that no meetings would be held in July but would resume in August.

History Committee: Councilman Williams reported that the History Commission took the month off. However, Mike Hemmer has provided several updates, that the First Baptist Church Marker is ready to move forward. The Committee continues to focus on historical markers and engagement through the First Friday Town Market.

Rethink Folly Road: Councilwoman Drayton-Crumblin reported that the Rethink Folly meeting was held last week. The Committee passed an Operating Agreement which had not been done in a few years. The First Phase of the Rethink Folly Sidewalk was also presented. Councilwoman Drayton-Crumblin gave a recap regarding being blindsided about the Folly Road medians and other safety aspects that will not be included in the Plan. She stated that she is not happy about that and with the way the arguments were presented. She believes the Town will continue to work with the DOT to find a happy medium. She stated that she and Mayor Lyon were completely blind-sided and bombarded by the representation of the meeting stating that *(it was a crock of b***s***)*.

Drainage Committee: No Report.

Business Development Committee: No Report.

Trees Advisory Committee: No Report.

James Island Intergovernmental Council: Mayor Lyon announced that the next meeting will be held on July 29 at 7:00 p.m. at the Town Hall.

Accommodations Tax Committee: Mayor Lyon gave an update for Councilman Dodson. The next meeting for the Accommodations Tax Committee will be held on Monday, September 21 at 5:00 p.m. Applications for A-Tax Grants will be available online by the end of July and due later in August. Information and details are on the website.

James Island Art Council: Mayor Lyon announced that the committee will meet on July 28 at 7:00 p.m. at the Town Hall. She recognized the work of artist Pat Hiott-Mason on display in the lobby and thanked Parker Richardson for putting together a mini art gallery. The Open Mic Poetry Reading will be held on July 22 at 7:00 p.m. hosted by Parker Richardson and the Mayor.

Parks and Gardens Council: No Report.

Proclamations and Resolutions:

Resolution #2026-08: A Resolution to Amend the Date and Time of Council Meetings for 2027: Mayor Lyon introduced the agenda item, explaining that Council had discussed changing the regular meeting day and time. She noted that while the current meeting agenda was relatively short, other meetings can run much longer when there are controversial issues and significant public comment. She said the proposed

change was intended to make it easier for residents to attend and participate in Town meetings. Under the proposal, regular Council meetings would be held on the third Wednesday of each month at 6:00 p.m. Mayor Lyon called for a motion and a second for discussion. Councilman Boles made the motion, which was seconded by Councilwoman Drayton-Crumblin.

During Council discussion, Councilman Mullinax said his concern was not with changing the meeting day, but with moving the start time to 6:00 p.m. He explained that he had received feedback from residents who believed 6:00 p.m. could be too early, particularly for meetings involving controversial topics, and that the earlier start time might reduce opportunities for public participation.

Councilwoman Drayton-Crumblin expressed support for the earlier start time, explaining that it is more convenient for her to attend a meeting immediately after work rather than going home and then leaving again later in the evening. Mayor Lyon indicated she was fine either way noting that her schedule already includes evening meetings at various times, so the change would not present a hardship for her.

Vote

Councilman Boles	Aye
Councilwoman Drayton-Crumblin	Aye
Councilman Mullinax	Nay
Councilman Williams	Aye
Mayor Lyon	Aye
Passed 4-1	

Ordinances up for First Reading: None.

Ordinances up for Second/Final Reading:

Second/Final Reading: Ordinance #2026-11: Amend Ordinance #2012-11; §50.01 Electric Meters Number Restricted: Mayor Lyon introduced the Ordinance by title. She announced that Planning Director, Kristen Crane is present to answer questions. Councilwoman Drayton-Crumblin asked Ms. Crane to provide an overview of the amendment.

Ms. Crane stated that in 2012, Town Council adopted an ordinance limiting single-family lots to one electric meter. This proposed amendment would allow a second electric meter when a zoning permit has been approved for a second dwelling on the same lot. She emphasized that this amendment is unrelated to accessory dwelling units (ADUs). Instead, it applies to properties that are large enough; such as lots of at least two-thirds of an acre to legally accommodate two separate single-family homes. In those cases, a second electric meter would be permitted so that each dwelling can have its own safe electrical service, rather than requiring both homes to be served from a single meter.

Mayor Lyon called for a motion and a second for discussion. Councilman Boles moved for approval and Councilwoman Drayton-Crumblin seconded.

Vote

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

Old Business: None.

New Business: None.

Executive Session: The Town 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. 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 Councilman Boles, seconded by Councilwoman Drayton-Crumblin. No discussion. Passed unanimously and Council entered at 8:07 p.m.

Return to Regular Session: Mayor Lyon called for a motion to return to regular session at 8:54 p.m. The motion was made by Councilman Boles, seconded by Councilman Mullinax, and passed unanimously. Mayor Lyon announced that no votes were taking during the Executive Session.

Announcements/Closing Comments: All members of Council and Mayor Lyon thanked the staff for the hard work that they do. Councilman Williams congratulated the James Island High School Baseball Team on winning their third in a row championship for baseball in South Carolina. He extended congratulations and special recognition to Taj Marchand, a high school senior and member of the baseball team, who was drafted 33rd by the Tampa Bay Rays for his outstanding achievements in baseball. Congratulations!

Adjournment: There being no further business to come before the body, the meeting adjourned at 8:57 p.m.

Respectfully submitted:

Frances Simmons
Town Clerk

Frances Simmons

From: Denise Corcoran <cshell_seeker@yahoo.com>
Sent: Tuesday, July 14, 2026 4:07 PM
To: Town of James Island News
Subject: Thursday Meeting
Attachments: Charleston County Noise Ordinance.docx; Info on addressing town council.docx

CAUTION: This email originated from outside the Town of James Island. Maintain caution when opening external links/attachments

I would like to present my letter to the community at the monthly meeting on July 16th regarding the construction noise specifically at the Oak Bend Subdivision with the outdated ordinance that I believe needs to be updated and changed.

Sincerely
Denise and Dennis Corcoran

The town of James Island is located in Charleston County, South Carolina. It is situated within the Charleston metropolitan area and is distinct from the city of Charleston itself. While part of James Island lies within the city limits of Charleston, the town is primarily governed as a separate entity within Charleston County

The **Oak Bend** subdivision being built by **DRB Homes** on Dills Bluff Road falls under the jurisdiction of the **Town of James Island** (which relies on local and county guidelines for noise and code enforcement). While specific, minute-by-minute construction times are heavily influenced by the general limits of the [City of Charleston's noise framework](#), residential builders on James Island are expected to operate within the standard **7:00 AM to 7:00 PM** window on weekdays. [[1](#), [2](#), [3](#), [4](#), [5](#), [6](#), [7](#)]

A breakdown of the legal hours, expectations, and how you can directly address the late-night noise in your backyard is detailed below.

Standard Construction Noise Hours

The baseline hours for using loud mechanical equipment or fuel/electric-powered construction tools are:

- **Weekdays:** 7:00 AM to 7:00 PM
- **Saturdays:** 9:00 AM to 7:00 PM
- **Sundays & Major Holidays:** No loud construction noise allowed [[1](#), [2](#)]

Note: Work that does not produce loud, repetitive, or disruptive noise (such as interior painting or light manual assembly) is technically legal past these hours. However, heavy machinery, loud hammers, and backup alarms should completely stop by 7:00 PM. [[1](#), [2](#), [3](#)]

Frances Simmons

From: Robin Guerin <robinguerin00@gmail.com>
Sent: Thursday, July 16, 2026 11:58 AM
To: Brook Lyon; Frances Simmons
Subject: Addressing Misrepresentations Surrounding the Folly Road Project

CAUTION: This email originated from outside the Town of James Island. Maintain caution when opening external links/attachments

Mayor Lyons,

If possible, I would appreciate having the following statement read at the upcoming Town Council meeting.

I'm out of town this week, but I was disappointed to read the Post and Courier's article, "*James Island opted out of road safety project over medians. They didn't know what else they'd lose,*" because it does not accurately reflect the Town's position or the work our community has invested in this project.

James Island did not "opt out" of safety improvements. We objected only to the raised medians on Folly Road because they would directly and negatively impact residents and businesses by increasing cut-through traffic, slowing emergency response, restricting access, and ultimately creating new conflict points that could cause accidents, the very outcomes these medians are supposed to prevent. The people who would feel these impacts first, our neighbors and business owners, have spent many hours attending meetings, reviewing plans, and providing thoughtful, experience-based feedback. Their concerns have been consistent, reasonable, and grounded in the daily reality on Folly Road, and it is discouraging to see their efforts reduced to a narrative that suggests the Town rejected safety. We offered multiple alternatives and attempted to work with SCDOT, yet the department chose an all-or-nothing approach that misrepresents both the Town's position and the community's commitment to genuine safety improvements.

We also all understand why medians are being pushed so aggressively: they score highest in the federal funding formula. Raised medians unlock the largest share of HSIP dollars, and the conversation repeatedly circles back to that reality. It would be easier for everyone if this were truly about safety, but the pattern makes clear that the funding incentive is driving the design more than the specific needs of Folly Road.

Unfortunately, I am not surprised that a new list was presented at the last minute at the ReThink Folly Road meeting. This has become a familiar pattern in SCDOT's handling of this project. And now, they are trying to make it appear as though the Town is being difficult or obstructive, which is simply not the case.

Despite these concerns, James Island continues to support every proposed safety improvement except the raised medians and remains ready to meet with SCDOT to find a responsible path forward. Canceling

Hi Brook.

Sorry I'm having to get my letter to you this way. My laptop decided not to work. Please read this at the meeting if possible.

I would like to thank the JI city council, neighborhood organizations & Business on Folly Rd for fighting against the raised medians.

I understand the Charleston City Council is bring the median issue back to the table. I don't think they realize the negative impact they will have on the safety of our neighborhoods ~~the~~ & roads. The cut through traffic through the neighborhoods will increase significantly. With the big increase in U-turns the accident rate on Folly will definitely go up.

In our first meeting with the DOT, we were compared to Greenville, Columbia & Myrtle Beach. We are an island with one main road. There are not multiple outlets to avoid ~~the~~ ^{or go around the} medians. We will have to cut through neighborhoods & make U-turns. My business will probably be impacted the most from raised medians.

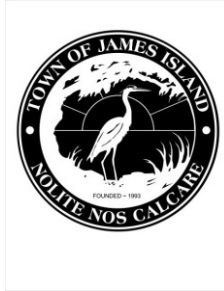
Unfortunately my business will have the most impact on cutting through neighborhood & dangerous U-turns.

I get 40-50 tractor trailers, multiple large delivery trucks & 500-600 cars per week into my parking lot. All of these vehicles come from the North & will do find alternative routes to my business. Please make the right choice again! No medians.

Thank you.

Sincerely,

Greg V Hyams
Hyams Garden Center.



Mayor's Report

August 20, 2026, Town Council Meeting

Update on the Art and Community Center

Building Department Update

Hurricane Preparations

Charleston County Legislative Delegation Meeting

Community Emergency Response Training (CERT)

October 9th and 10th

Upcoming Events

Narcan Training Wednesday, August 19, 6:00 p.m.

Poetry Reading and Open Mic, August 26, Hosted by the Town of James Island

Play Music on the Porch event, Saturday, August 29, 5:00 – 7:00 p.m.

Town Market September 4, John Price and the Moonshiners



August 2026 Finance Report

This monthly budget report is for the first month (July) of the 2026-2027 Fiscal Year and represents 8.33% of our 12-month cycle.

There are just a few areas I've highlighted, but I stand ready to explain anything on which you might have a question.

Revenues:

Please note that Building Permit Fees (#40015) will be an evolving number through the year as we analyze the impact of taking the process in-house. For July, our revenue was \$42,924 and our expense of Building Permit Contract Fees (#51038) was \$29,160.

Alcohol Licenses (#40090) are 100% paid.

Subdivision Applications (#40230) are nearly at the budgeted revenue amount.

Overall, revenues are at 5.1%.

Expenses:

Administration (overall at 8.1% of budget)

- As noted above Building Permit Contract Fees (#51038) will need to be amended at some point as the impact of in-house permitting becomes clearer.
- Related to the Building Permit Contract Fees is an expense for Bank Charges Credit Card (#51017) to set-up our system so that customer can pay for their permits online. That item will need to be amended.

Elected Officials (overall at 6.9% of budget)

- Nothing unusual.

Public Works (overall at 1.3%)

- The only item I would point out is under Equipment / Software (#53060) a desktop computer was replaced with a laptop for Melissa to allow her more mobility.

Code Enforcement (at 0% of budget)

- Nothing unusual.

www.JamesIslandSC.us

Planning, Zoning, & Permitting (over budget by 1.2%)

- Nothing unusual.

Emergency Services / CERT (at 0.6% of budget)

- Nothing unusual.

Facilities, Parks, & Equipment (at 6.6% of budget)

- Fire Safety / First Aid / AED (#57120) is already at 54% of due to the annual fire extinguisher inspections. This item may eventually need to be increased due to additional facilities.

Community Services (at 0.3% of budget)

- Nothing unusual.

Island Sheriff's Patrol (at 7.2% of budget)

- Nothing unusual really. Some of the billing doesn't arrive on a timely basis from the County and that causes our payments to be in multiple fiscal years.

Capital Projects - General Fund (at 0.1% of budget)

- Nothing unusual.

In Hospitality Tax, Accommodations Tax, Tree Fund (not part of our General Fund Budget), nothing unusual.

Mike Hemmer – Finance Director

Town of James Island

Town of James Island Monthly Budget Report

Fiscal Year 2026 - Ending June 2027

		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												\$0	\$175,000	0.0%
40012	Insurance Tax Program (ITP)	\$0												\$0	\$825,000	0.0%
40015	Building Permit Fees	\$42,924												\$42,924	\$18,000	238.5%
40020	Business Licenses	\$22,169												\$22,169	\$480,000	4.6%
40025	Donations/Contributions													\$0	\$12,000	
40026	James Island Arts Council	\$0													\$0	0.0%
40027	Art and Community Center	\$0													\$8,000	0.0%
40030	Children's Commission	\$0													\$0	0.0%
40034	Helping Hands	\$0													\$0	0.0%
40036	History Commission	\$0													\$0	0.0%
40038	Pinckney Park	\$0													\$0	0.0%
40040	Town Hall	\$0													\$0	0.0%
40050	Facility Rental Fees	\$2,050												\$2,050	\$13,000	15.8%
40060	Filing Fees	\$0												\$0	\$0	0.0%
40070	Franchise Fees	\$484												\$484	\$325,000	0.1%
40080	Interest Income	\$23,870												\$23,870	\$250,000	9.5%
40090	LOP - Alcohol Licensese	\$6,000												\$6,000	\$6,000	100.0%
40100	Local Assessment Fees	\$0												\$0	\$9,000	0.0%
40110	Local Option Sales Tax															
40112	LOST - Property Tax Credit Fund	\$130,184												\$130,184	\$1,420,000	9.2%
40114	LOST - Municipal Fund	\$57,881												\$57,881	\$660,000	8.8%
40120	Miscellaneous Income	\$192												\$192	\$2,000	9.6%
40200	Planning & Zoning Fees															
40202	Accessory Structure	\$0												\$0	\$60	0.0%
40204	BNB Permit	\$0												\$0	\$240	0.0%
40206	Board of Zoning Appeals	\$250												\$250	\$1,800	13.9%
40208	Clearing & Grubbing	\$0												\$0	\$30	0.0%
40209	Commercial Zoning Permit	\$100												\$100	\$2,400	4.2%
40210	Demolition	\$0												\$0	\$120	0.0%
40212	Exempt Plat	\$0												\$0	\$30	0.0%
40214	Home Occupation	\$100												\$100	\$1,200	8.3%
40216	Residential Zoning Permit	\$2,400												\$2,400	\$24,000	10.0%
40218	Rezoning Application	\$0												\$0	\$240	0.0%
40220	Sign Permits	\$0												\$0	\$240	0.0%
40222	Site Plan Review	\$0												\$0	\$30	0.0%
40224	Special Events	\$0												\$0	\$30	0.0%
40226	Temporary (Firework/Tree Stand)	\$50												\$50	\$600	8.3%
40228	Tree Permits	\$400												\$400	\$3,600	11.1%
40230	Subdivision Application	\$340												\$340	\$380	89.5%
40250	Stormwater Fee Reimbursment from County SW Fund	\$0												\$0	\$246,000	0.0%
40300	State Aid to Subdivisions (LGF)	\$0												\$0	\$330,762	0.0%
40310	Telecommunications Tax Program (TTP)	\$0												\$0	\$10,000	0.0%
40315	Town Market Vendor Payments	\$0												\$0	\$9,800	0.0%
40320	Homestead Exemption	\$0												\$0	\$46,000	0.0%
40500	Grants															
40530	SC Legislative Requests	\$0													\$635,000	0.0%
41000	Transfers In															
41010	State ATAX Allowance (25,000)	\$0												\$0	\$25,000	0.0%
41015	State ATAX Additional %	\$0												\$0	\$2,500	0.0%
41020	Transfer from HTAX for Public Safety of Tour Areas	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$289,395	\$5,693,062	5.1%

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												\$58,707	\$900,000	6.5%
51005	Benefits - Staff	\$24,556												\$24,556	\$362,272	6.8%
51010	Advertising	\$0												\$0	\$3,000	0.0%
51012	Audit	\$0												\$0	\$16,000	0.0%
51015	Banking															
51016	Bank Charges	\$130												\$130	\$1,100	11.8%
51017	Bank Charges - Credit Card	\$1,001												\$1,001	\$0	0.0%
51020	Codification	\$878												\$878	\$2,500	35.1%
51025	Copier	\$366												\$366	\$4,500	8.1%
51030	Dues, Memberships, and Subcriptions	\$22												\$22	\$2,500	0.9%
51035	MASC Membership	\$0												\$0	\$5,400	0.0%
51037	Business License Contract Fees	\$0												\$0	\$500	0.0%
51038	Building Permit Contract Fees	\$29,160												\$29,160	\$0	0.0%
51040	Elections	\$0												\$0	\$0	0.0%
51050	Employees															
51051	Employee Appreciation	\$145												\$145	\$5,000	2.9%
51052	Employee Screening	\$0												\$0	\$150	0.0%
51053	Employee Training and Travel	\$0												\$0	\$5,500	0.0%
51055	Uniforms	\$623												\$623	\$3,000	20.8%
51060	Equipment/Software/Maintenance	\$0												\$0	\$5,000	0.0%
51070	Grant Writing Services	\$0												\$0	\$0	0.0%
51080	Information Services	\$19,805												\$19,805	\$140,000	14.1%
51090	Insurance	\$0												\$0	\$105,000	0.0%
51110	Legal Services	\$17,373												\$17,373	\$300,000	5.8%
51115	Legal Settlement	\$0												\$0	\$0	0.0%
51120	Miscellaneous	\$0												\$0	\$500	0.0%
51130	Mileage Reimbursement	\$0												\$0	\$600	0.0%
51150	Postage	\$200												\$200	\$15,000	1.3%
51160	Professional Services	\$0												\$0	\$12,000	0.0%
51200	Supplies	\$838												\$838	\$12,000	7.0%
DEPARTMENT TOTAL:		\$153,804	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$153,804	\$1,901,522	8.1%
52000 ELECTED OFFICIALS																
52001	Salaries	\$6,692												\$6,692	\$87,000	7.7%
52005	Benefits - Elected Officials	\$6,760												\$6,760	\$100,100	6.8%
52030	Council Expenses	\$133												\$133	\$5,000	2.7%
52040	Mayor Expense	\$0												\$0	\$2,000	0.0%
52053	Training	\$0												\$0	\$3,000	0.0%
DEPARTMENT TOTAL:		\$13,586	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,586	\$197,100	6.9%

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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%			
53000 PUBLIC WORKS																
53030	Dues, Memberships, and Subscriptions (PW)	\$0												\$0	\$800	0.0%
53060	Equipment / Software PW (non-cap)	\$2,173												\$2,173	\$4,000	54.3%
53070	Groundskeeping	\$1,968												\$1,968	\$80,000	2.5%
53130	Mileage Reimbursement (PW)	\$0												\$0	\$0	0.0%
53160	Professional Services PW	\$0												\$0	\$10,000	0.0%
53162	Engineering Services	\$0												\$0	\$20,000	0.0%
53170	Projects PW (non-cap)	\$0												\$0	\$25,000	0.0%
53175	Stormwater Expenses (sent to County for Reimbursement)	\$0												\$0	\$246,000	0.0%
53176	County Stormwater Fee Payments	\$0												\$0	\$800	0.0%
53180	Public Outreach	\$150												\$150	\$300	50.0%
53190	Signage	\$826												\$826	\$9,000	9.2%
53200	Supplies PW	\$86												\$86	\$4,500	1.9%
DEPARTMENT TOTAL:		\$5,203	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,203	\$400,400	1.3%	
54000 CODE ENFORCEMENT (ZONING/LIVABILITY)																
54010	Animal Issues	\$0												\$0	\$2,000	0.0%
54015	Crime Watch Materials	\$0												\$0	\$1,000	0.0%
54030	Dues, Memberships, and Subscriptions (CE)	\$0												\$0	\$200	0.0%
54053	Employee Training (CE)	\$0												\$0	\$1,000	0.0%
54060	Equipment / Software (CE)	\$0												\$0	\$500	0.0%
54065	Inoperable Vehicle Towing	\$0												\$0	\$1,500	0.0%
54070	Overgrown Lot Clearing / Debris	\$0												\$0	\$15,000	0.0%
54075	Debris Removal Leins	\$0												\$0	\$5,000	0.0%
57160	Professional Services (CE)	\$0												\$0	\$2,000	0.0%
57190	Signage - Wayfinding	\$0												\$0	\$2,000	0.0%
54200	Supplies (CE)	\$0												\$0	\$500	0.0%
54300	Unsafe Buildings Demolition	\$0												\$0	\$0	0.0%
DEPARTMENT TOTAL:		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,700	0.0%	
55000 PLANNING, ZONING, PERMITTING																
55010	Advertising	\$0												\$0	\$1,000	0.0%
55020	Arborist Reports	\$600												\$600	\$10,000	6.0%
55030	Dues, Memberships, and Subscriptions (PZP)	\$0												\$0	\$1,000	0.0%
55060	Equipment / Software (PZP)	\$0												\$0	\$2,200	0.0%
55150	Postage (PZP)	\$0												\$0	\$400	0.0%
55160	Professional Services (PZP)	\$0												\$0	\$30,000	0.0%
55180	Public Outreach (PZP)	\$0												\$0	\$2,000	0.0%
55200	Supplies (PZP)	\$0												\$0	\$200	0.0%
55400	Planning Commission	\$50												\$50	\$4,000	1.3%
55500	Board of Zoning Appeals	\$20												\$20	\$3,000	0.7%
DEPARTMENT TOTAL:		\$670	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$670	\$53,800	1.2%	

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		Fiscal Year 2026 - Ending June 2027														CURRENT TOTAL
56000 EMERGENCY SERVICES / CERT																
56053	Employee Training and Travel	\$0												\$0	\$1,500	0.0%
56060	Equipment / Software (ESC)	\$0												\$0	\$500	0.0%
56062	Radio Contract	\$0												\$0	\$4,500	0.0%
56065	Mobile Devices	\$203												\$203	\$2,700	7.5%
56070	Generator Maintenance	\$0												\$0	\$2,500	0.0%
56180	Public Outreach (ESC)	\$0												\$0	\$500	0.0%
56200	Supplies (ESC)	\$29												\$29	\$8,500	0.3%
56220	PPE	\$135												\$135	\$3,500	3.8%
56240	Response Supply Kits	\$0												\$0	\$1,200	0.0%
56300	MISC - Emergency Management	\$0												\$0	\$500	0.0%
55150	Meals	\$0												\$0	\$500	0.0%
55160	Accommodations	\$0												\$0	\$1,000	0.0%
55180	Fuel/Mileage	\$0												\$0	\$200	0.0%
55200	Other	\$0												\$0	\$0	0.0%
56500	Emergency Activations	\$0												\$0	\$30,000	0.0%
56800	Teen CERT Program	\$0												\$0	\$0	0.0%
DEPARTMENT TOTAL:		\$367	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$367	\$57,600	0.6%

57000 FACILITIES, PARKS & EQUIPMENT																
57060	Equipment, Funitures, Fixtures (non-cap)	\$24												\$24	\$3,000	0.8%
57070	Facilty Rental Deposit Returns	\$500												\$500	\$6,000	8.3%
57080	Facilities Maintenance	\$2,482												\$2,482	\$40,000	6.2%
57100	Facility Upgrades / Construction (non-cap)	\$0												\$0	\$4,000	0.0%
57120	Fire Safety / First Aid / AED	\$1,080												\$1,080	\$2,000	54.0%
57150	Janitorial	\$1,650												\$1,650	\$21,500	7.7%
57160	Rent - Storage Unit	\$191												\$191	\$1,750	10.9%
57170	Security Monitoring	\$116												\$116	\$4,000	2.9%
57180	Street Lights	\$15,937												\$15,937	\$195,000	8.2%
57190	Utilities	\$3,908												\$3,908	\$40,000	9.8%
57200	Supplies	\$690												\$690	\$7,000	9.9%
57250	Vehicle and Equipment Fuel	\$581												\$581	\$4,000	14.5%
57260	Vehicle and Equipment Maintenance	\$821												\$821	\$12,000	6.8%
57300	NON-HTAX Maintenance															
57310	Dog Stations	\$141												\$141	\$18,000	0.8%
57320	Brantley Park	\$0												\$0	\$500	0.0%
57330	Dock Street Park	\$0												\$0	\$15,000	0.0%
57340	Hillman Lot	\$0												\$0	\$500	0.0%
57350	Mill Point Park	\$0												\$0	\$25,000	0.0%
57360	Pinckney Park	\$0												\$0	\$25,000	0.0%
DEPARTMENT TOTAL:		\$28,121	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,121	\$424,250	6.6%

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		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June			
		1/12 or 8.33%	2/12 or 16.66%	3/12 or 25%	4/12 or 33.33%	5/12 or 41.66%	6/12 or 50%	7/12 or 58.33%	8/12 or 66.66%	9/12 or 75%	10/12 or 83.33%	11/12 or 91.66%	12/12 or 100%	CURRENT TOTAL	BUDGETED	Percent to Budget
58000 COMMUNITY SERVICES																
58010	Business Development Council	\$0												\$0	\$500	0.0%
58020	Children's Council	\$0												\$0	\$5,000	0.0%
58030	Community Service Contributions	\$125												\$125	\$50,000	0.3%
58040	Community Tutoring Programs	\$0												\$0	\$0	0.0%
58060	Drainage Council	\$0												\$0	\$500	0.0%
58070	History Commission	\$62												\$62	\$20,000	0.3%
58075	James Island Arts Council	\$0												\$0	\$6,000	0.0%
58080	James Island Pride	\$0												\$0	\$6,000	0.0%
58085	Helping Hands	\$0												\$0	\$2,000	0.0%
58090	Neighborhood Council	\$0												\$0	\$5,000	0.0%
58095	Parks and Gardens	\$0												\$0	\$10,000	0.0%
58100	Repair Care Program	\$241												\$241	\$40,000	0.6%
58120	Miscellaneous	\$0												\$0	\$0	0.0%
58200	Special / Community Events	\$0												\$0	\$15,000	0.0%
58210	Tree Council	\$81												\$81	\$15,000	0.5%
58215	Veterans Affairs Council	\$0												\$0	\$500	0.0%
58220	Youth Sports Program with CHS	\$0												\$0	\$12,200	0.0%
DEPARTMENT TOTAL:		\$509	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$509	\$187,700	0.3%

59000 ISLAND SHERIFF'S PATROL																
59001	ISP Salaries	\$35,115												\$35,115	\$460,000	7.6%
59005	ISP Benefits	\$10,154												\$10,154	\$130,000	7.8%
59020	ISP Operating Costs (radio, fuel, maint, WL, vehicle use)	\$7,330												\$7,330	\$44,000	16.7%
59100	ISP Dedicated Officer	\$0												\$0	\$100,000	0.0%
DEPARTMENT TOTAL:		\$52,599	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,599	734,000	7.2%

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

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													CURRENT TOTAL	BUDGETED	Percent to Budget	
62000 CAPITAL PROJECTS (non HTAX)																
ROAD / SIDEWALK INFRASTRUCTURE																
62014	Dill's Bluff Sidewalk III & IV	\$0												\$0	\$100,000	0.0%
62030	Nabors I	\$0												\$0	\$0	0.0%
62034	Greenhill - Honeyhill Drainage/Paving	\$0												\$0	\$58,800	0.0%
62040	Traffic Calming Projects	\$2,445												\$2,445	\$30,000	8.1%
62050	Other Road / Sidewalk Projects	\$0												\$0	\$5,000	0.0%
TOTAL Road / Sidewalk Infrastructure		\$2,445 \$0 \$0			\$0 \$0 \$0			\$0 \$0 \$0			\$0 \$0 \$0			\$2,445	\$193,800	1.3%
DRAINAGE / SEWER PROJECTS																
62060	RIA Sewer Project (connections)	\$0												\$0	\$700,000	0.0%
62062	Additional Sewer Connections	\$0												\$0	\$400,000	0.0%
62065	James Island Creek Sewer Expansion Match	\$0												\$0	\$230,043	0.0%
62200	Other Drainage / Sewer Projects	\$0												\$0	\$10,000	0.0%
62220	Bayfront Drainage Project	\$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%
OTHER CAPITAL PROJECTS																
62522	New Construction JIACC (ATAX match)	\$0												\$0	\$0	0.0%
62600	Audio / Visual Upgrades	\$0												\$0	\$10,000	0.0%
62610	Public Works Equipment to Capitalize	\$0												\$0	\$5,000	0.0%
62620	Vehicle Purchase	\$0												\$0	\$5,000	0.0%
62650	Town Hall	\$0												\$0	\$10,000	0.0%
65670	Phone System	\$0												\$0	\$30,000	0.0%
62700	Parks and Other															
62710	Brantley (non-HTAX eligible)	\$0												\$0	\$0	0.0%
62720	Dock Street (non-HTAX eligible)	\$0												\$0	\$25,000	0.0%
62730	Mill Point (non-HTAX eligible)	\$0												\$0	\$25,000	0.0%
62740	Pinckney (non-HTAX eligible)	\$0												\$0	\$10,000	0.0%
62750	Grace Triangle (non-HTAX eligible)	\$0												\$0	\$5,000	0.0%
62800	Land Acquisition (non-HTAX eligible)	\$0												\$0	\$0	0.0%
TOTAL Other Capital Projects		\$0 \$0 \$0			\$0 \$0 \$0			\$0 \$0 \$0			\$0 \$0 \$0			\$0	\$125,000	0.0%
TOTAL ALL CAPITAL PROJECTS		\$2,445 \$0 \$0			\$0 \$0 \$0			\$0 \$0 \$0			\$0 \$0 \$0			\$2,445	\$1,688,843	0.1%

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		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
HOSPITALITY TAX (HTAX)																
43000	HTAX BALANCE FROM PRIOR YEAR													\$3,385,333	\$3,385,333	
	HTAX Revenue	\$71,139												\$71,139	\$800,000	8.9%

65000 HTAX OPERATING FUND (non-cap)																
65002	Brantly Park Operating	\$0												\$0	\$0	0.0%
65003	Camp and Folly Roads Landscaping Maintenance	\$0												\$0	\$1,000	0.0%
65005	Community Events	\$365												\$365	\$27,000	1.4%
65007	Guide to Historic JI	\$0												\$0	\$1,000	0.0%
65012	Holiday Decorations	\$0												\$0	\$3,000	0.0%
65015	Promotional Grants	\$0												\$0	\$1,000	0.0%
65016	Rethink Folly Road-Staff time	\$0												\$0	\$500	0.0%
65020	Town Market	\$546												\$546	\$25,000	2.2%
65030	JIACC Operations	\$0												\$0	\$0	0.0%
65300	Public Safety of Tourism Areas (25% of ISP transfer to GF)	\$0												\$0	\$150,000	0.0%
TOTAL OPERATING:		\$911	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$911	\$208,500	0.4%

65500 HTAX ELIGIBLE CAPITAL PROJECTS																
65510	Folly Road Beautification	\$0												\$0	\$10,000	0.0%
65515	Rethink Folly Phase I	\$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												\$0	\$2,350,000	0.0%
65529	Brantley Park Improvements	\$0												\$0	\$0	0.0%
65530	Dock Street Improvements	\$0												\$0	\$125,000	0.0%
65540	Hillman Lots Improvements	\$225												\$225	\$85,000	0.3%
65550	Mill Point Improvements	\$0												\$0	\$125,000	0.0%
65560	Pinckney Park Improvements	\$0												\$0	\$0	0.0%
65570	Grace Traingle Park Improvements	\$0												\$0	\$50,000	0.0%
65700	Land Acquisition for HTAX uses															
65705	Mill Point Park Acquisition	\$0												\$0	\$661,176	0.0%
65710	Grace Triangle Park Acquisition	\$0												\$0	\$0	0.0%
65715	Other HTAX Land Acquisition	\$0												\$0	\$0	0.0%
65850	Other Park Projects (HTAX share)	\$0												\$0	\$0	0.0%
65860	Other Tourism Related Projects	\$0												\$0	\$5,000	0.0%
TOTAL ELIGIBLE CAPITAL PROJECTS:		\$225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225	\$3,661,176	0.0%

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	

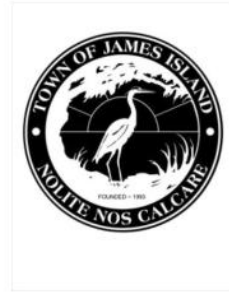
Town of James Island Monthly Budget Report

Fiscal Year 2026 - Ending June 2027

Town of James Island Monthly Budget Report		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%			
Fiscal Year 2026 - Ending June 2027															
ACCOMMODATIONS TAX (ATAX)															
42010 42020	ATAX Balance from prior year												\$40,912	\$40,912	0.0% 0.0% 35.3%
	ATAX Revenue - State	\$0											\$0	\$67,500	
	ATAX Revnue - County	\$0											\$0	\$7,500	
	TOTAL REVENUE THIS FY:												\$0	\$75,000	
	ESTIMATED FUNDS AVAILABLE THIS FY:												\$40,912	\$115,912	
68000 ACCOMMODATIONS TAX															
68010	Tourism Related Expenditures (65%)	\$0											\$0	\$57,468	0.0%
68050	Advertising and Promotion (30%)	\$150											\$150	\$26,524	0.6%
	Transfer to GF	\$0								\$27500			\$0	\$27,500	0.0%
TOTAL OPERATING:		\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150	\$111,492	0.1%

Ending Balance: \$4,420

Public Works Report



Maintenance Work – Town continues to work on re-establishing ditches and clearing culverts and cross pipes. Contractor delayed by 811 not completing or only marking halfway when requested to mark utilities.

Sidewalk Maintenance – Staff, contractor, and SCDOT cleared several areas of sidewalk prior to the start of school.

Resurfacing Plan - CTC Project - Preconstruction meeting held August 13 at Charleston County Public Works office. Several roads to be resurfaced on James Island, including Fort Johnson Rd. Work estimated to start early 2027.

Charleston County Damage Assessment Workshop and James Island Emergency Preparedness Council Meeting – Both events were held August 12 and included discussions on disaster preparedness, damage assessments, and debris pickup.

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: AUGUST 2026

CODE ENFORCEMENT OFFICER: E. PARKER RICHARDSON

DATE PRESENTED TO COUNCIL: THURSDAY, AUGUST 20, 2026

➤ **OVERVIEW:** During this reporting period, the Code Enforcement Department managed a steady volume of livability and property-maintenance concerns while advancing several matters requiring formal enforcement. Sixteen (16) Code Requests were received involving overgrown vegetation, solid waste and debris, inoperable vehicles, unpermitted construction, tree concerns, signage, and other nuisance-related conditions. Staff continued to prioritize field inspections, property-owner communication, follow-up inspections, and voluntary corrective action, resulting in the resolution of multiple reported concerns. Formal enforcement activity also remained a significant departmental priority, with five (5) Code Enforcement Cases under review during the month. These matters primarily involved recurring solid waste, inoperable vehicles, and property-maintenance violations, several of which progressed to citations and court proceedings. While one longstanding case remains pending due to continued scheduling complications, other cases have either reached resolution or are advancing through the Magistrate Court process. Overall, the Department balanced routine complaint response and compliance monitoring with case preparation and judicial enforcement of unresolved or repeat violations.

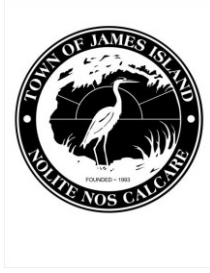
➤ **CODE REQUESTS & CASE ACTIVITY:** During this reporting period, the Department received sixteen (16) Code Requests through citizen complaints, internal observations, and departmental referrals. A total of five (5) new and existing Code Enforcement Cases were under review during the month.

I. STATUS OF CODE REQUESTS: The Department received sixteen (16) livability Code Requests during this reporting period involving overgrown vegetation, solid waste and debris, inoperable vehicles, unpermitted construction, tree concerns, snipe signs, and other nuisance-related concerns. Through continued inspections, communication with property owners, and compliance monitoring, eight (8) requests were successfully resolved, five (5) matters remain active/open, and the remaining three (3) are in progress.

II. STATUS OF CODE CASES: (I) One longstanding case involves multiple ordinance violations, including solid waste and inoperable vehicles. Due to multiple scheduling conflicts, the case is awaiting a new pretrial date in **October 2026**. Two citations have been issued for separate ordinance violations. (II) A second case involving the unlawful accumulation of solid waste and debris under Chapter 91 has resulted in a citation and has been submitted to the Court. The matter is awaiting reassignment to another judge at James Island Magistrate Court or scheduling for a hearing at Johns Island Magistrate Court (*TBD*). (III) A third case involving solid waste and inoperable vehicles was scheduled for court on **July 20, 2026**, and was resolved following the issuance of two citations for separate ordinance violations. (IV) The fourth case involves recurring solid waste and debris violations that have remained an ongoing concern for several years. The property owner was issued a citation, with a court hearing scheduled for **August 20, 2026**. (V) The final case involves overgrown vegetation and solid waste. The property owner was issued a citation, with a court hearing scheduled for **August 27, 2026**.

➤ **DEPARTMENT SUMMARY:** The Department's oldest pending court case has experienced additional delays due to scheduling conflicts involving both the Court and defense counsel. The defendant declined the Town's proposed plea agreement and renewed the request for a jury trial. The matter involves multiple ordinance violations and outstanding citations dating back to 2023. The Code Enforcement Department continues to coordinate closely with the Town's legal counsel in preparation for proceedings tentatively anticipated for **October 2026**, with a specific date yet to be determined. The Department anticipates that the remaining four court matters will proceed without significant complication. Compliance with judicial directives and the outcomes of the remaining hearings will be documented and summarized in the **September 2026 Code Enforcement Report**.

➤ **DEPARTMENT FOCUS:** The Department continues to support the Town's livability goals by addressing ordinance concerns promptly, assisting property owners in resolving violations, and maintaining a consistent approach to enforcement. Ongoing field inspections, timely responses to community concerns, and coordination with Town staff, SafeBuilt, residents, and partner agencies allow Code Enforcement to address matters efficiently while promoting safe, well-maintained properties and neighborhoods throughout the Town of James Island.



Requests for Consideration by Town Council

Group Name: Jamestowne Village HOA
Contact: Lynn Beran (703) 850-0285

Dates Requested: 2nd Tuesday/month

2026

September 8
October 13
November 10
December 8

2027

January 12
February 9

Council Chambers
6:30 p.m. – 8:30 p.m.
8-10 people



Town of James Island Accommodations Tax Grant Application 2026

Submit to:
James Island Town Hall
1122 Dills Bluff Road
James Island, SC 29412

Due by 4:00 pm on August 28, 2026



For Office Use Only

Date Received: _____

Prior Year Report: Yes No

**Town of James Island
Accommodations Tax Grant Application**

Amount Requested: \$ 56,000 Organization Status: Public
(Non Profit, Public, etc.)

Funds to be used for: ☐ One-time event ☐ Annual or recurring event
☒ Other (please list) ongoing construction of James Island Art and Community Center

Project Name: James Island Art and Community Center

Specifically describe how the requested funds will be used:

To assist with the ongoing construction, community outreach, and exterior and interior
finishes for the James Island Art and Community Center.

Date(s) of event: N/A

Sponsor Organization: Town of James Island, SC

Contact Name & Title: Frances Brook Lyon - Mayor

Address: 1122 Dills Bluff Road James Island SC 29412
Street or PO Box City State Zip

Telephone: (843) 795-4141 E-mail: blyon@jamesislandsc.us

Project Description:

Construction of the James Island Art and Community Center
located on Town property at 1129 Hillman Street.

Estimated Total Attendance: 1,000 per month

Of this total attendance, what is the estimated number of tourists attending? 200 per month

How does this project attract tourists (generally from 50 miles or more away) ?

The new Art and Community Center will provide art exhibits, performances, and other exhibitions

that will appeal to regional attendees as well as tourists visiting Folly Beach or Charleston.

Programming and events at the center will be widely advertised through traditional and social media.

This will be a unique addition to James Island that will benefit residents and visitors.

Requested Amount:

\$ 56,000

Match:

\$ 14,000

Total Project Budget:

\$ 3,500,000

List revenue sources and amounts for this event: (Attach a copy of budget)

Accommodations Tax Funds, Hospitality Tax Funds, SC Park and Recreation Development grants, James Island Foundation grants, and other funding.

(see attached budget)

Names of Board, Commission, or Committee Members:

Mayor Brook Lyon, Councilman Dan Boles, Councilman Lewis Dodson, Councilwoman Julia Drayton-Crumblin, Councilwoman Cynthia Mignano, Councilman Darren "Troy" Mullinax, Councilman Michael Williams

Other Projects:

N/A

I hereby certify that the above information and statements are true according to my best information and that all Accommodations Tax Funds that may be received from the Town of James Island will be used for the purposes set forth in this application.

Signed: Brook Lyon

Title: Mayor of James Island, SC

Date: 08/21/2026

Town of James Island
Art and Community Center

Activity	Estimated Budget
Project Management and Planning	\$75,000
Architectural & Engineering Design	\$190,000
Community Outreach	\$20,000
Site Preparation	\$10,000
Building Construction	\$1,923,000
Interior and Exterior Finishes	\$1,282,000
TOTAL:	\$3,500,000

FY 2024-2025 (Prior Year Reporting)
Accommodations Tax Funding Final Report

You may record information directly on this form or create a separate document for more detailed responses.

I. PROJECT INFO:

Organization Name: Town of James Island

Project Name: James Island Art and Community Center

Contact Name: Brook Lyon

Phone: (843) 795-4141

II. PROJECT COMPLETION:

Were you able to complete the project as stated in your original application? project is ongoing

If no, state any problems you encountered.

III. PROJECT SUCCESS:

Please share any additional comments regarding the project. (e.g., lessons learned, successes, problems encountered, etc.)

Initial engineering costs, design build preparation, initial site preparation and site work are completed.

IV. PROJECT ATTENDANCE:

Record numbers in table below. Numbers are to reflect attendance and funds received for projects for current and previous years.

	Previous	Current
Total budget of event/project	\$3,000,000	\$3,500,000
Amount funded by A-tax	\$84,000	
Amount funded by A-tax from all sources	\$84,000	
Total attendance	N/A yet	
Total tourists*	N/A yet	

* Tourists are generally defined as those who travel at least 50 miles to attend; however, every project will be considered on a case by cases basis.

V. METHODS:

Please describe the methods used to capture the attendance data listed above (license plates, surveys, etc.) N/A yet

VI. PROJECT BUDGET & EXPENDITURES REPORT:

Attach report indicating detailed project expenses and **providing receipts to document** costs and payments of Accommodations Tax Funds.

See attached

VII. ORGANIZATION SIGNATURE:

Provide signature of official within organization, verifying accuracy of above statements.

Name Brook Lyon

Title Mayor - Town of James Island



Account QuickReport
TOWN OF JAMES ISLAND

July, 2025-June, 2026

Distribution account	Transaction date	Transaction type	Num	Name	Description	Account Name	Cleared	Amount	Balance
62000 CAPITAL PROJECTS									
62520 JI Arts & Community Center Construction (non-HTAX)									
62522 JI Arts & Community Center Construction - ATAX match									
62522 JI Arts & Community Center Construction - ATAX match	08/05/2025	Check	11524	Johnson, Laschober & Associates, PC	Inv #37169	62000 CAPITAL PROJECTS:62520 JI Arts & Community Center Construction (non-HTAX):62522 JI Arts & Community Center Construction - ATAX match		7,183.55	7,183.55
62522 JI Arts & Community Center Construction - ATAX match									
62522 JI Arts & Community Center Construction - ATAX match	12/01/2025	Check	11642	Johnson, Laschober & Associates, PC	#37573	62000 CAPITAL PROJECTS:62520 JI Arts & Community Center Construction (non-HTAX):62522 JI Arts & Community Center Construction - ATAX match		6,364.00	13,547.55
62522 JI Arts & Community Center Construction - ATAX match									
62522 JI Arts & Community Center Construction - ATAX match	03/02/2026	Check	11752	Johnson, Laschober & Associates, PC	Inv. #37807	62000 CAPITAL PROJECTS:62520 JI Arts & Community Center Construction (non-HTAX):62522 JI Arts & Community Center Construction - ATAX match		6,885.25	20,432.80

Distribution account	Transaction date	Transaction type	Num	Name	Description	Account Name	Cleared	Amount	Balance
62522 JI Arts & Community Center Construction - ATAX match	03/12/2026	Check	11764	Ferrara Buist	Pay app #002 - partial	62000 CAPITAL PROJECTS:62520 JI Arts & Community Center Construction (non-HTAX):62522 JI Arts & Community Center Construction - ATAX match		567.20	21,000.00
Total for 62522 JI Arts & Community Center Construction - ATAX match									\$21,000.00
Total for 62520 JI Arts & Community Center Construction (non-HTAX) with sub-accounts									\$21,000.00
Total for 62000 CAPITAL PROJECTS with sub-accounts									\$21,000.00
TOTAL									\$21,000.00

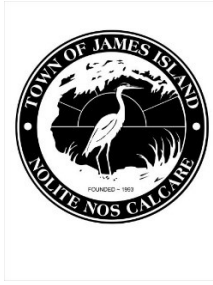
TOWN OF JAMES ISLAND

Account QuickReport

July 2025 - June 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
65500 HOSPITALITY TAX CAPITAL PROJECTS								
65520 JI Arts & Community Center - HTAX Cap Project								
11/14/2025	Check	11627	The Davey Tree Expert Company	Hillman Lot Tree Evaluation - #16801	65520 HOSPITALITY TAX CAPITAL PROJECTS:JI Arts & Community Center - HTAX Cap Project		750.00	750.00
12/05/2025	Check	11666	Ferrara Buist	Pay application #1 for project C2502 (JIACC Arts & Community Center)	65520 HOSPITALITY TAX CAPITAL PROJECTS:JI Arts & Community Center - HTAX Cap Project		47,492.00	48,242.00
03/12/2026	Check	11764	Ferrara Buist	Pay app #002 - partial	65520 HOSPITALITY TAX CAPITAL PROJECTS:JI Arts & Community Center - HTAX Cap Project		107,434.55	155,676.55
04/13/2026	Check	11794	Johnson, Laschober & Associates, PC	Inv. #37884 - AaCC	65520 HOSPITALITY TAX CAPITAL PROJECTS:JI Arts & Community Center - HTAX Cap Project		340.00	156,016.55
04/28/2026	Check	11807	Johnson, Laschober & Associates, PC	Inv. #37978 - AaCC	65520 HOSPITALITY TAX CAPITAL PROJECTS:JI Arts & Community Center - HTAX Cap Project		340.00	156,356.55
05/21/2026	Check	11839	Johnson, Laschober & Associates, PC	JLA #38082 - AaCC	65520 HOSPITALITY TAX CAPITAL PROJECTS:JI Arts & Community Center - HTAX Cap Project		935.00	157,291.55
06/24/2026	Check	11863	Johnson, Laschober & Associates, PC	Inv. #38149 - AaCC	65520 HOSPITALITY TAX CAPITAL PROJECTS:JI Arts & Community Center - HTAX Cap Project		340.00	157,631.55
06/24/2026	Check	11860	Ferrara Buist	Pay application #3 - amended and approved	65520 HOSPITALITY TAX CAPITAL PROJECTS:JI Arts & Community Center - HTAX Cap Project		54,420.25	212,051.80
Total for 65520 JI Arts & Community Center - HTAX Cap Project							\$212,051.80	
Total for 65500 HOSPITALITY TAX CAPITAL PROJECTS							\$212,051.80	
TOTAL							\$212,051.80	

PROCLAMATION



WHEREAS, the Town of James Island affirms and acknowledges the harm and hardship caused by drug overdose; and

WHEREAS, the Town recognizes August as Overdose Awareness Month, culminating in National Overdose Awareness Day on August 31, as a time to remember those whose lives have been tragically lost to overdose, honor the families, friends, and loved ones left behind, reduce the stigma surrounding substance use disorder, and recommit ourselves to building a safe, healthy, and resilient community through education, prevention, treatment, recovery support, and partnerships that reduce overdose risks and save lives; and

WHEREAS, the Town of James Island remains committed to reducing the devastating impact of overdose in our community and throughout South Carolina, recognizing that every life lost leaves a lasting impact on families, friends, and neighborhoods; and

WHEREAS, we affirm that those affected by overdose are our sons and daughters, wives and husbands, mothers and fathers, brothers and sisters, friends, neighbors, and coworkers, all of whom deserve our compassion, support, and hope for recovery;

NOW THEREFORE I, Brook Lyon, Mayor of the Town of James Island, do hereby proclaim August 2026 as

OVERDOSE AWARENESS MONTH

in the Town of James Island and encourage all residents to recognize National Overdose Awareness Day on August 31 by honoring those we have lost, supporting individuals and families affected by substance use disorder, and promoting prevention, treatment, recovery, and hope.

Brook Lyon, Mayor
Town of James Island

ATTEST

Frances Simmons, Town Clerk

RESOLUTION NO. 2026-09

STATE OF SOUTH CAROLINA	)	A RESOLUTION TO APPROVE THE USE
	)	OF UNUSED ARPA FUNDS TOWARDS
COUNTY OF CHARLESTON	)	TOWN RESIDENT SEWER TIE-IN
	)	COSTS
TOWN OF JAMES ISLAND	)	

WHEREAS, the Town of James Island is committed to supporting efforts to expand public sewer services within the Town; and

WHEREAS, The James Island Public Service District (JIPSD) provides sewer services in the Town of James Island and the unincorporated area; and

WHEREAS, in 2022 The Town of James Island allotted \$444,000 of its American Rescue Plan dollars (“ARPA Funds”) to be used as local match for the James Island Public Service District’s application to the SCIIP Grant Program for the Clark Point Neighborhood sewer service expansion project; and

WHEREAS, JIPSD has utilized \$213,957 of the Town’s ARPA Funds for the Clark Point Neighborhood sewer service expansion project and seeks authorization to use the remaining balance to assist eligible Town residents with connection to the expanded sewer system; and

WHEREAS, the Town Council finds that such expenditure serves a valid public purpose by promoting public health, environmental protection, and the effective utilization of public sewer infrastructure, and is consistent with the purpose for which the ARPA Funds were originally allocated;

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of James Island hereby authorizes the James Island Public Service District to utilize the remaining balance of the Town’s ARPA Funds previously allocated to the Clark Point Neighborhood sewer service

expansion project, not to exceed \$230,043, for eligible costs associated with connecting Town residents to the expanded sewer system.

BE IT FURTHER RESOLVED that the Mayor is authorized to execute such documents and take such actions as may be reasonably necessary to implement this Resolution

THIS RESOLUTION SHALL BE EFFECTIVE IMMEDIATELY UPON ITS ADOPTION.

SIGNED, SEALED AND DELIVERED THIS ____ DAY OF _____, 2026.

Brook Lyon, Mayor
Town of James Island

ATTEST:

Frances Simmons
Town Clerk

_____, 2026

Adopted at Council meeting: _____, 2026