



Town of James Island, Regular Town Council Meeting
July 12, 2018; 7:00 PM; 1238-B Camp Road, James Island, SC 29412

Notice of this meeting was published and posted in accordance with the Freedom of Information Act and the requirements of the Town of James Island.

Members of the public addressing Council during the Public Comment period must sign in. Comments should be directed to Council and not the audience. Please limit comments to three (3) minutes.

1. Opening Exercises
2. Public Hearing: Ordinance #2018-07: Proposed Change to the Town of James Island Zoning and Land Development Regulations Ordinance, including a change adding “self-service storage/mini warehouses” as a prohibited use in the Commercial Core and South Village areas of the Folly Road Overlay Zoning District

Ordinance #2018-08: Proposed Change to the Town of James Island Zoning and Land Development Regulations Ordinance, adding a Special Exception requirement for parking lots in the Residential Office (OR) Zoning District
3. Public Comment
4. Consent Agenda
 - a. Minutes: June 21, 2018 Regular Town Council Meeting
5. Information Reports
 - a. Finance Report
 - b. Administrator’s Report
 - c. Public Works Report
 - d. Island Sheriffs’ Patrol Report
6. Requests for Approval
 - Fencing for Town Hall/Overflow Parking
 - Transfer of Funds for New Town Hall Project Close-out
 - Evaluation of Drainage in Quail Run – UAM, Inc.
 - Stormwater Program Permitting Standards and Procedures Manual
 - Traffic Calming – Striping Proposal
 - Pinckney Park Shade Structure for Swings
7. Committee Reports
 - Land Use Committee
 - Environment and Beautification Committee
 - Children’s Commission
 - Public Safety Committee
 - History Commission
 - Approval of \$1,000 Sponsorship for Victory Day Celebration
 - Rethink Folly Road Committee Report
8. Resolutions

9. Ordinances up for Second/Final Reading:

- Ordinance #2018-06: Loitering and Sleeping in Public Places

Ordinances up for First Reading:

- Ordinance #2018- 07: Proposed Change to the Town of James Island Zoning and Land Development Regulations Ordinance, including a change adding “self-service storage/mini warehouses” as a prohibited use in the Commercial Core and South Village areas of the Folly Road Overlay Zoning District
- Ordinance #2018-08: Proposed Change to the Town of James Island Zoning and Land Development Regulations Ordinance, adding a Special Exception requirement for parking lots in the Residential Office (OR) Zoning District
- Ordinance #2018-09: An Ordinance for Amending the Town of James Island’s Budget for Fiscal Year 2018-2019

10. New Business

11. Executive Session: The Town Council may/will enter into an Executive Session in accordance with 30-4-70(a) Code of Laws of South Carolina (Council may take action on matters discussed in executive session)

12. Return to Regular Session:

13. Adjournment:

The Town of James Island held its regularly scheduled meeting at 7:00 p.m. in Council Chambers at 1238-B Camp Road, James Island, SC on Thursday, June 21, 2018. The following members of Council were present: Leonard Blank, Mayor Pro-tem, Garrett Milliken, and Mayor Bill Woolsey, presided. Councilmembers Joshua Stokes and Darren “Troy” Mullinax were absent and gave notice. Also, Ashley Kellahan, Town Administrator, Bonum S. Wilson, Town Attorney, Merrell Roe, Finance Director, Mark Johnson, Public Works Director, Sgt. Charles Barton (for Sgt. Shawn James) Island Sheriff’s Patrol, and Frances Simmons, Town Clerk. A quorum was present to conduct business.

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

Presentation: Town of James Island Updated Stormwater Program Permitting Standards and Procedures Manual: Council heard a presentation by Chris Wannamaker, Charleston County Stormwater Manager about the updated version of Charleston County’s Permitting Standards and Procedures Manual. Mr. Wannamaker reviewed the changes to be effective September 30. Questions and comments from Council were addressed. Mayor Woolsey said these changes were adopted last June by the County and he will bring it as a request to Council to approve at its July 12 meeting.

Public Comment: No one signed in to speak.

Consent Agenda:

- a. Minutes of May 17, 2018 Regular Town Council Meeting
- b. Minutes of Special Meeting on June 14, 2018

Motion to approve the Consent Agenda was made by Councilman Blank, seconded by Councilman Milliken and passed unanimously.

Information Reports:

- a. Finance Report: Presented by Merrell Roe, Finance Director, and accepted as information.
- b. Administrator’s Report: Presented by Ashley Kellahan, Town Administrator and accepted as information. Councilman Milliken asked if during the CTC Stakeholders meeting there was discussion on the realigning of Riverland Drive @ Central Park. Moreover, how many grand trees would be affected? Mayor Woolsey said there was discussion, however; it is not at the point that a plan is in place and will try to limit the impact on the grand trees. Mrs. Kellahan said public meetings would be held in the fall.
- c. Public Works Report: Presented by Mark Johnson, Public Works Director and accepted as information. Mayor Woolsey asked if we are ready to announce/publicize the identification of the drainage basin projects. Mrs. Kellahan said Thomas & Hutton is working on a scope/fee and once that is received, we would be better able to. Councilman Milliken asked the timeframe, and Mrs. Kellahan answered about nine (9) months. Mrs. Kellahan hopes to bring information on the cost to Council in August. Mayor Woolsey asked about the flooding at Folly @ Fort Johnson Rds. and Mr. Johnson said this was discussed at the Stormwater Managers’ meeting.
- d. Island Sheriffs’ Patrol Report: Sgt. Barton presented the monthly crime statistics and gave an update on the arrests in the Greenhill Rd. shootings. The May Island Sheriff’s Patrol Report was presented.

Requests for Approval:

Design for Dills Bluff Sidewalk, Phase 2: Mrs. Kellahan requested approval for the scope of services for planning, design, implementation, and construction administration of the Dills Bluff Sidewalk, Phase 2

project. This phase will take the sidewalk where it ends at Seaside to Winborn. The cost is \$11,300 and will be performed by Johnson, Laschober & Associates. Motion to approve was made by Councilman Milliken, seconded by Councilman Blank. Brief discussion on which side of the road the sidewalk would be placed, which is uncertain at this time. Motion passed unanimously.

Outline and Cost for Guide to Historic James Island: Mrs. Kellahan requested approval for the development of the Historic Guide to James Island by Brockington Associates for \$14,000. She said \$25,000 is budgeted so funds will be available when the Guide is ready to print. Motion to approve was made by Councilman Milliken, seconded by Councilman Blank. Councilman Milliken suggested adding the windmill to the Mid-Century Sites under Riverland Terrace; Mayor Woolsey said someone wanted to add information on James Island/Ellis Creek as well. He is unsure if changes can be made at this time, but would share them with the History Committee. Motion passed unanimously.

Outdoor Theater System for Town Market: Mrs. Kellahan recognized Alexandra Purro, Manager Nano Farms and the Town Market. Mrs. Purro has researched vendors for equipment to show movies at the Town Market. Open Air Outdoor Event Pro Theater system is \$11,999. Other costs would be for licensing 15 movies @\$300 each for \$4,500. These expenditures are included in the 2018-2019 budget. Mrs. Purro will manage this venue. Motion to approve by Councilman Blank, seconded by Mayor Woolsey. Motion passed unanimously.

Information Regarding Crime: Mayor Woolsey said this request relates to discussion from the Special Town Council meeting regarding rewards in the Greenhill Rd. shootings. Mayor Woolsey moved that Council authorize up to \$2,000 in rewards and the details to be worked out. He said since arrests have been made, it might not be needed. Councilman Milliken said moving forward, it might not be a bad idea to have a mechanism in place. If an adverse event happens, we would be ready to offer a reward to facilitate the apprehension of the suspect. Mayor Woolsey thought that was a good idea. He said this request is for Greenhill but Council could consider having such a mechanism in place.

Committee Reports:

Land Use Committee: No report

Environment and Beautification Committee: Councilman Milliken reported on the June 2 trash pickup. This was not an Adopt-a-Highway authorized event however; volunteers collected 23 bags of trash from James Island roadways. The next pick-up is scheduled for Saturday, September 8.

Children's Commission: No report

Public Safety Committee: No report

History Commission: Mayor Woolsey reported that the History Commission is working on the History Guide that was approved tonight.

Rethink Folly Road Committee Report: Mayor Woolsey announced the Folly Road Steering Committee on Wednesday, June 27 at 3:30 p.m. at the Town Hall.

Resolutions:

Resolution #2018-07: Distribution of Funds for County Greenbelt Program: Mayor Woolsey moved for adoption, seconded by Councilman Blank. Councilman Milliken said he would vote against the Resolution because he feels when it was approved through the previous Greenbelt Program, that greenbelt implies outside urban areas. He think we were able to get a park before with the 70/30 split, and if we are patient,

we might have the same success. He would rather keep it at 70/30. The motion passed; Councilman Milliken cast the dissenting vote.

Ordinances up for Second/Final Reading:

Ordinance #2018-04: Proposed Change to the Town of James Island Zoning and Land Development Regulations including a change adding a development standard to require installation of a multi-use path in the Folly Road Overlay Zoning District: Motion to approve was made by Councilman Milliken, seconded by Councilman Blank and passed unanimously.

Ordinances up for First Reading:

Ordinance #2018-06: Loitering and Sleeping in Public Places: Mrs. Kellahan explained that we have had some complaints about individuals camping out at the new bus stop at Camp and Folly. The Sheriff's Deputies said in order for enforcement, we need to have an ordinance. Our ordinance is mainly based upon the City of Folly Beach, excluding a time restriction, which the City Manager said is when the beaches close. Mr. Wilson, Town Attorney, has reviewed the ordinance. Mayor Woolsey moved for approval, seconded by Councilman Milliken. Councilman Milliken asked if we want to have similar language about the times our parks closes (at dusk). If that is specified in our ordinance, it will allow the deputies to do their job. Mayor Woolsey asked Councilman Milliken if he is ok with it, to pass the ordinance now as it is and amend it at the second reading. Councilman Milliken agreed and also that Council consider replacing "clandestine" with another word. Motion passed unanimously.

New Business: None

Executive Session: Not needed

Adjournment: There being no further business to come before the body, the meeting adjourned at 7:43 p.m.

Respectfully submitted:

Frances Simmons
Town Clerk

Town of James Island

% FY Complete 100%

Monthly Budget Report

Fiscal Year 2017/2018

	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			TOTAL	BUDGET
	July	August	September	October	November	December	January	February	March	April	May	June		
GENERAL FUND REVENUE														
Accommodations Tax				4195					3602			5,776	13,573	2,500
Brokers & Insurance Tax						8					6,968	15,414	584,991	607,381
Building Permit Fees		2,411	1,640	1,118		1,787	1,629	2,516	1,679	847	1,401		15,029	11,000
Business Licenses	2,335	26,090	15,457	13,931	1,324	12,670	40,601	109,860	84,840	20,313	14,764	11,385	353,570	281,200
Contributions/Donations-Park		100		350			400						3,000	
Franchise Fees	161,405			5,614	49,262			54,022		4,672	46,893		321,868	440,000
Interest Income													-	
Alcohol Licenses -LOP											7,350		7,350	10,000
Local Assessment Fees						776		747			776		2,298	1,850
Local Option Sales Tax (rev)		32,563		62,727		63,760	30,557		64,610		29,810	34,961	318,989	370,000
Miscellaneous													-	1,000
Planning & Zoning Fees	1,180	1,048	1,020	868	1,071	1,374	1,308	754	1,598	868	1,509	955	13,554	12,000
State Aid to Subdivisions				65,074				65,074			65,074		195,221	252,256
Telecommunications						364			22,605		4		22,973	43,000
Transfer In from Funds Balance													0	326,439
		62,213	18,117	153,877	51,657	80,739	74,495	236,575	277,833	33,667	188,771	Total	1,977,306	2,331,245
												% of Budget		85%

ADMINISTRATION														
Salaries	17,798	26,882	17,804	18,024	18,082	23,635	18,055	18,201	27,488	18,617	19,362	19,628	243,575	237,700
Fringe Benefits	6,191	9,300	6,191	6,208	6,244	6,627	6,752	6,764	10,004	6,468	6,600	6,618	83,967	83,800
Copier	74	396		629		342		642	338	631	502	298	3,851	5,300
Supplies	156	675	3,793	427	711	414	380	311	726	1,188	1,277	431	10,489	10,000
Postage	350		2,017	246	300		576		300	469			4,259	6,700
Information Services	2,986	3,139	4,099	6,010	132	223	6,160	5,027	407	7,288	4,006	630	40,107	56,520
MASC Membership							5,341						5,341	5,500
Insurance		13,151			3,947		700	82	350				18,230	29,950
Legal Services	425	300		2,097			6,740	300		10,315	7,115	2,000	29,292	70,000
Town Codification		179		297	114				464	450			1,504	3,000
Advertising	675		404		704			74	466	695	1,197	(18)	4,198	5,000
Audit					13,000								13,000	13,000
Elections													-	
Mileage Reimbursement	117	158	26	25	26	26	27	27	77	163	26	154	852	800
Bonding			350									750	1,100	2,150
Employee Training / Screening							374			101	29		504	850
Dues and Subscriptions							805	5	651	155		100	1,716	1,100
Training & Travel	710										803	951	2,464	2,500
Employee Appreciation	128	76				46			64	63	71	59	507	500
Mobile Devices	73	122	144	167	123	123	163	159	50	73	112	112	1,422	2,230
Bank Charges	120	145	93	93	109	110	142	98	93	93	93		1,187	1,000
		54,525	34,921	34,224	43,490	31,546	46,215	31,690	41,478	46,769	41,944	Total	467,565	537,600
												% of Budget		87%

ELECTED OFFICIALS

Salaries	3,769	5,654	3,769	3,769	3,769	3,769	3,769	3,769	5,654	3,769	3,769	3,769	3,769	49,000	50,000
Fringe Benefits	2,122	3,123	2,122	2,072	2,122	2,122	2,268	2,684	3,423	2,282	2,282	2,282	2,282	28,905	32,000
Mayor Expense	278	256			60		326							920	2,000
Council Expense	608				216	235					667	556		2,282	4,000
Mobile Devices		114	114	104	104	104	208	104	104		104	104		1,166	2,100
		9,146	6,006	5,946	6,272	6,231	6,571	6,558	9,181	6,051	6,822	Total	82,272	90,100	
												% of Budget		91%	

GENERAL OPERATIONS

Salaries	20,861	30,638	19,649	19,649	19,056	21,815	21,447	21,210	32,288	21,430	21,214	21,742	270,998	310,900
Fringe Benefits	7,191	10,763	7,125	7,125	6,999	7,332	8,268	7,500	11,859	7,549	7,491	7,489	96,691	126,150
		41,401	26,774	26,774	26,055	29,147	29,716	28,710	44,148	28,979	28,705	Total	367,689	437,050
												% of Budget		84%

PLANNING

Supplies					124					45			169	600
Advertising		94	76	53			336	369	116	114	76		1,234	1,500
Mileage Reimbursement													-	200
Dues and Subscriptions											267		267	325
Training & Travel				25									25	1,800
Mobile Devices	36	27	37	37	37	37	37	55	9	(13)	372	(64)	606	660
Uniform / PPE					148	102							250	250
Planning Commission		200	250		250				250	250		250	1,450	4,000
Board of Zoning Appeals		394	450		150	200	200		250	250	1,625	250	3,769	4,000
		716	813	114	708	338	572	424	625	646	2,074	Total	7,770	13,335
												% of Budget		58%

BUILDING INSPECTION

Mileage Reimbursement		257											257	200
Mobile Devices	55	55	55	55	55	55	55	55	55	55	55	55	660	660
Supplies					37						72		109	1,000
Equipment / Software		307											307	1,500
Uniform / PPE					84								84	250
Dues & Subscriptions							185	50					235	1,000
Travel & Training	761												761	1,500
		618	55	55	177	55	240	105	55	55	127	Total	2,413	6,110
												% of Budget		39%

PUBLIC WORKS

Mileage Reimbursement																-	150	
Training & Travel								320				275				595	1,000	
Projects			2,842		500	2,050	18,408	21,318	159	74,749	1,100	837				121,964	200,000	
Mobile Devices	55	55	55	55	55	55	55	75	139		91	91				782	660	
Traffic Control Devices								568								568	30,000	
Uniform / PPE					106	164		374								645	500	
Supplies	35			11	234	202	141	1,613	(430)	1,303	1,117	270				4,496	2,000	
Emergency Management			5,383	313	15	2,000	76		879	2,860						11,526	15,000	
Dues and Subscriptions		200														200	200	
Groundskeeping	1,491	1,341	1,445	3,385	1,672	1,414	1,569	1,334	1,291	4,183	5,250	1,477				25,852	40,000	
		1,596	9,724	3,764	3,150	5,885	20,250	25,034	2,037	83,095	7,559	Total				166,627	289,510	
																	% of Budget	58%

CODES & SAFETY

Mileage Reimbursement																0	300	
Equipment																0	500	
Radio Contract			1368							1026						2394	1400	
Training																0	1000	
Supplies			41		32											73	500	
Uniform / PPE					83	28										112	250	
Sheriff's Office Contract	9066	12275	8916	11975	10747	11381	15793	13905	7822	10379	7831	15266.19				135356	165000	
Deputy Fringes	2162	2981	2126	2987	2550	2706	4148	2773	2058	2492	2058	3373.65				32415	40000	
Unsafe Buildings Demolition																0	20000	
Overgrown Lot Clearing																0	1800	
Crime Watch Materials																0	250	
Membership/Dues																	250	
		15256	12452	14962	13413	14115	19940	16678	9879.48	13898	9889	Total				170350	231250	
																	% of Budget	74%

PARKS & RECREATION

JIRC Contribution						2,563										2,563	15,000	
Parks																	8,000	
Special Events	185		674	1,083	1,813	473	56	207	450	100		1,375				6,416	15,000	
Youth Sports Program					250		5,175					1,000	8,300				14,725	11,500
		-	674	1,083	2,063	3,036	5,231	207	450	100	1,000	Total				23,704	49,500	
																	% of Budget	48%

FACILITIES & EQUIPMENT

Utilities	1,213	2,159	1,457	1,481	1,318	1,067	786	1,085	739	805	818	5,061	17,989	17,500
Rent	6,976	6,974	7,284	7,284	7,262	7,245	14,487		7,220	7,225	7,226	7,226	86,408	86,640
Security Monitoring								429			266		695	430
Janitorial		440	478	465	477	440	477	477	477	917		477	5,127	6,000
Equipment / Furniture	127	127	138	268	268	268	865	268	547	754		938	4,566	2,500
Facilities Maintenance	441		65			360	584	494	510	169	342	64	3,030	5,620
Vehicle Purchase						1,000	20,492						21,492	28,000
Vehicle Maintenance Expense	141	424	472	118	478	119	578	151	185	226	349	317	3,558	5,000
Generator Maintenance		129	1,774										1,903	500
Street Lights	10,246	10,206	10,299	10,265	10,261	10,269	10,277	10,280	10,280	10,359	10,368	10,637	123,746	130,000
	19,144	20,460	21,902	19,945	20,064	20,768	48,548	13,183	19,957	20,455	19,369	Total	268,514	282,190
												% of Budget		95%

COMMUNITY SERVICES

Repair Care Program	-	-	2,136						19,695				21,831	30,000
Teen Cert Program														500
Business Development Council														500
History Commission					1,577	520		469				3,286	5,852	4,620
Neighborhood Council		587											587	1,500
Children's Commission					734	59			1,488	698			2,979	2,500
Community Service Contributions	-	-	22,000										22,000	20,000
					2,311	579		469	21,183	698		Total	53,249	59,620
												% of Budget		89%

CAPITAL PROJECTS

Quail Drive Sidewalk													\$ -	\$ 61,200
Camp Rd Sidewalk, Phase III (Folly to Riverland)													-	
Dills Bluff Sidewalk, Design through Phase III	16,336				40,368	2,822	88,386	11,796		32,781	9,594		202,083	93,830
Lighthouse Point Blvd Sidewalk & Drainage Phase I					938								938	130,000
Greenhill to Honey Hill Drainage					33,375					9,140			42,515	125,000
Tallwood Drainage										4,499			4,499	
Oceanview-Stonepost Drainage							7,800			11,500	16,500	13,500	49,675	15,000
Rembert Road Paving													-	47,500
Seaside Lane Sidewalk Design	125	4,764	1,030	6,780		4,800	1,565	2,310					21,374	
Pinckney Park	8,800		4,133	9,921	367		5,220			300	8,820	23,504	61,064	335,000
Capital Projects-other									125,900		173,105		299,005	
Folly Road Improvements, Phase 1					1,732								1,732	40,000
Folly Road Improvements, Phase II and III														80,000
Folly and Camp Landscaping, Bus Shelter														95,000
	25,261	4,764	5,163	16,701	76,780	4,800	102,971	2,310	25,139	49,281	205,018	Total	682,885	1,022,530
Transfer In from Hospitality Tax														224,700
Transfer In from General Fund														336,980
												% of Budget		67%

LOCAL OPTION SALES TAX ROLLBACK FUND

LOST Rollback		86,346		166,365		165,250	77,411		163,579	75,442	91,552	825,946	973,000
LOST Rollback - Interest Income	243	244	236	244	209	271	244	198	268	237	245	2,639	3,000
											Total	828,585	976,000

LEASE PURCHASE REVENUE BOND - TOWN HALL

Lease Purchase Bond Revenue				252,711				242,660			239,021	734,392	973,000
											Total	-	-
Town Hall Expenses	3,173	2,188	92,320	195,237	11,195	353,327	14,502	293,377	192,205	447,236	608,490	(2,617)	2,210,634

HOSPITALITY TAX

Hospitality Tax Revenue		96,204		44,853		45,459	72,476	37,217	28,012	47,584	41,620	45,532	458,958	448,000
The Town Market	2,260	407	2,348	2,393	941	490	754	125		3,028	787	585	14,118	
Guide to Historic James Island												3,286	3,286	
Camp/Folly Crosswalks											69,000		69,000	
Comm/Park Improvements				1,412					900				2,312	
Folly Road Improvements					1,732								1,732	
Santee Str. Public Parking Lot		10,000			300	1,614	12,600	15,134					39,648	
Total Hospitality Tax Expense	2,260	10,407	2,348	3,805	2,973	2,104	13,354	15,259	900	3,028	69,787	3,871	(130,000)	(448,000)
												Total		

TREE MITIGATION FUND

Tree Mitigation revenue												6,907	2,500
Tree Mitigation expense									3,500	1,500		5,000	2,500
									3,500	1,500		Total	1,907

JAMES ISLAND PRIDE

James Island Pride revenue/donations												500	-
Jsmes Island Pride expense	-	-	45	-	419	106	32	60	350	-	25	1,017	3,500
											Total	(2,057)	
Arts Committee revenue/donations		1,293	2,500		535			3,397	90	3,135	170	12,107	
Arts Committee expense		275		1,750	590			600	470	6,349	875	1,580	(12,008)
											Total		
Helping Hands Donations	1,500											1,760	
Helping Hands Expense					130			200	55		31	101	(517)
											Total		-

ADMINISTRATOR'S REPORT

Jun-18

ADMIN NOTES

- Town Hall construction - Substantial completion date is July 20th. Sat. July 28th final preparations (IT, etc) will be made and plan to report to work at new Town Hall on Monday, July 30th. Town Hall Grand Opening events scheduled for Thursday Aug 30th. 10 am will be dedication and 6-8 will be Public Open House.
- New Planner Position was filled and employee is scheduled to begin July 23rd.
- Town was recognized with sidewalk/public parking efforts in regional online magazine - [see attachment](#)
- Post and Courier Article on Sgt. James and Island Sheriffs Patrol - [see attachment](#)
- AK and LB attended planning mtg for Community Mtg on Greenhill Crimewatch - Community Mtg 7/12 @ 6 pm - First Baptist Landmark Center
- Additional Repair care project was completed in June

TOTAL Business Licenses 43

*21 of those processed at Town hall

Code Enforcement Cases

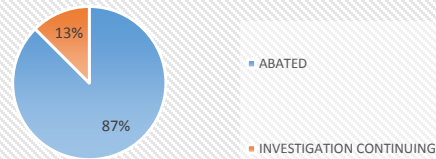
TOTAL CASES	388
ABATED	343
INVESTIGATION CONTINUING	49
RANK VEGETATION / SOLID WASTE	98
INOPERABLE VEHICLE	68
TREE CASES	34
NUISANCE PROPERTY	34

* no current data for June

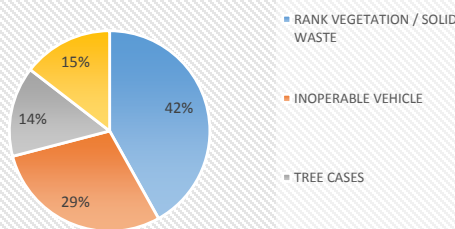
Building Permits

BUILDING PERMITS ISSUED	134
Building	58
Electrical	26
Plumbing	31
Mechanical	10
Gas	9
Pool	
Roofing	
Fire System	-
Sign	
Trades	
Previous Month	166

Code Enforcement - Case Status



Code Enforcement - Case Type

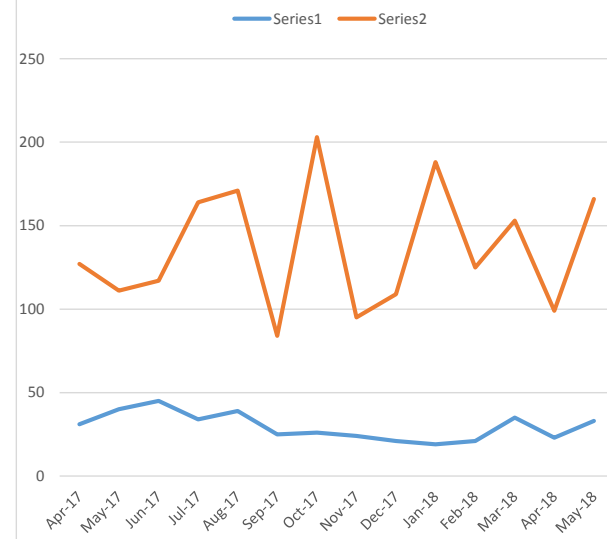


PERMIT TYPE	Jun-18
ACCESSORY STRUCTURE	
CLEARING & GRUBBING	
DEMOLITION PERMIT	
EXEMPT PLATS	
FIREWORK STAND	
HOME OCCUPATION	6
LSPR	
NON-EXEMPT PLAT	
PD AMENDMENT (REZONING)	
RESIDENTIAL ZONING	13
REZONING	
SPR	
SIGN PERMIT	1
SITE PLAN REVIEW	
SPECIAL EVENT	
SPECIAL EXCEPTION	
TEMPORARY ZONING	4
TREE REMOVAL	8
TREE TRIMMING	
VARIANCE	
ZONING PERMIT	3
TOTAL	35

PUBLIC WORKS NOTES

- 14 new requests for service in June, 5 were drainage related. 1 of these is a significant sinkhole on an outfall easement in Quail Run and the Town will be funding emergency repairs being performed by Charleston County.
- Fort Johnson at Lighthouse Blvd sidewalk and drainage project.: Town project that was awarded TST funds and Charleston County now managing design and construction – met with engineers to view design options.
- Stonepost Drainage: 1 final easement left to complete this project.
- The Seaside Lane Sidewalk project started in June by Truluck Construction – Town project with matching funds from CTC.
- Folly – Camp Intersection improvements punch list inspection was conducted.
- The James Island Creek TMDL stakeholders did not meet in June. The group is waiting for DHEC to issue their draft TMDL in July for our review and comments.
- The James Island Comprehensive Drainage Plan group is waiting for the proposal from Thomas and Hutton on the drainage mapping for James Island and drainage study for Oakcrest.
- Southeast Pipe and Eadies Construction cleaned and slip lined the outfall pipe on Grimsley Road.
- Filled 15 potholes on Town streets using 26 bags of filler material by Town Public Works staff.

PERMITS - 13 MONTH HISTORY



midlandsbiz

WHO'S ON THE MOVE IN COLUMBIA, SC



- HOME
- ON THE MOVE
- ARIAL
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Areas of Progress in South Carolina – June 7

June 6, 2018

Areas of Progress is a weekly roundup of measurable areas of improvement and progress from around the state, especially in the areas of education, entrepreneurship, the arts, the environment, energy, agriculture, and philanthropy.



More feet on the ground at James Island

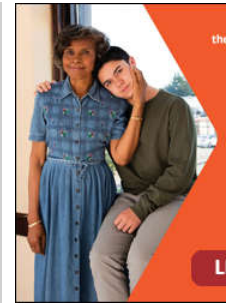
The Town of James Island in recent years has made pedestrian connectivity a priority and that is evidenced by its 7,776 linear feet of new sidewalk in the last year alone.

Following the adoption of the ReThink Folly Road plan, the Town of James Island has taken the initiative to bring a more "downtown feel" to its commercial corridor with the addition of 38 new public parking spaces, making it more conducive for residents and visitors to stop, shop and dine.



Thanks to the [Municipal Association of South Carolina](#) for sending us this news.

Hemp is Growing in SC



NEWSLETTER

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- UpstateBizSC
- LowcountryBizSC

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https://www.postandcourier.com/news/how-off-duty-charleston-sheriff-s-deputies-are-trying-to/article_07d6e96c-7eef-11e8-a47f-13c665ba14ab.html

TOP STORY

How off-duty Charleston sheriff's deputies are trying to make James Island safer

By Gregory Yee gyee@postandcourier.com 5 hrs ago



Sgt. Shawn James hugs Melvenia White, a resident of Seaside Lane on James Island, on June 28, 2018, while he checks on community members during his shift with the Island Sheriff's Patrol. James works for the unit during his time off from the Charleston County Sheriff's Office. "Our main goal is to make people feel safe," he said. Andrew J. Whitaker

By Andrew Whitaker awhitaker@postandcourier.com

Subscribe for \$2.98 / week

Cruising down Seaside Lane in his blue Chevrolet, Sgt. Shawn James thought about a series of recent shootings that shocked the normally quiet neighborhood.

The veteran Charleston County Sheriff's Office deputy knows James Island well. Seaside, neighboring Greenhill Road and other nearby streets have weighed heavily on his mind lately.

The violence began June 5 with a shooting on Greenhill. It continued June 10 with a homicide and June 12 with a related shooting — all on Greenhill.

Residents called with tips, but the latter two shootings remain unsolved.

James hopes longstanding relationships he has with residents will help change that.

"It's frustrating for me when we don't solve it because I feel like this is my area," he said.

"People need closure."



Sgt. Shawn James checks in on residents on Greenhill Road during his shift with the Island Sheriff's Patrol on June 28, 2018, on James Island. Andrew J. Whitaker/Staff

[Buy Now](#)

By Andrew Whitaker awhitaker@postandcourier.com

Sometimes, building trust means starting with smaller, unrelated issues.

On a warm evening in late June, the sergeant and Melvenia White, spoke about her concerns, such as speeding drivers.

With school out, children are playing and walking along the roadside, said White, a 40-year resident of the neighborhood.

"There's been a lot more police in the last five or six years," she said.

That increased presence, and an ongoing project to install sidewalks, gives her comfort.

James is a 20-year veteran of the Sheriff's Office and spends some of his off hours working a special assignment: the Island Sheriff's Patrol.

The patrol is a partnership between the town of James Island and the Sheriff's Office. It uses off-duty deputies to supplement the five on-duty deputies and supervisor who police the area.

Following the shootings, James Island Town Council approved a \$100,000 funding increase to provide more hours for the additional patrols. There were 18 deputies working part time before the approval of extra funds, which will allow for the hourly equivalent of four deputies working full time, according to town officials.

Proponents say the program helps ensure faster response times, grows community policing initiatives and provides extra law enforcement presence in communities experiencing problems with crime, like Greenhill. Deputies are paid directly by the town.

"Our main goal is to make people feel safe," James said.

Although the recent shootings have left many in the community scared, the deputy said such crimes are far from daily occurrences.

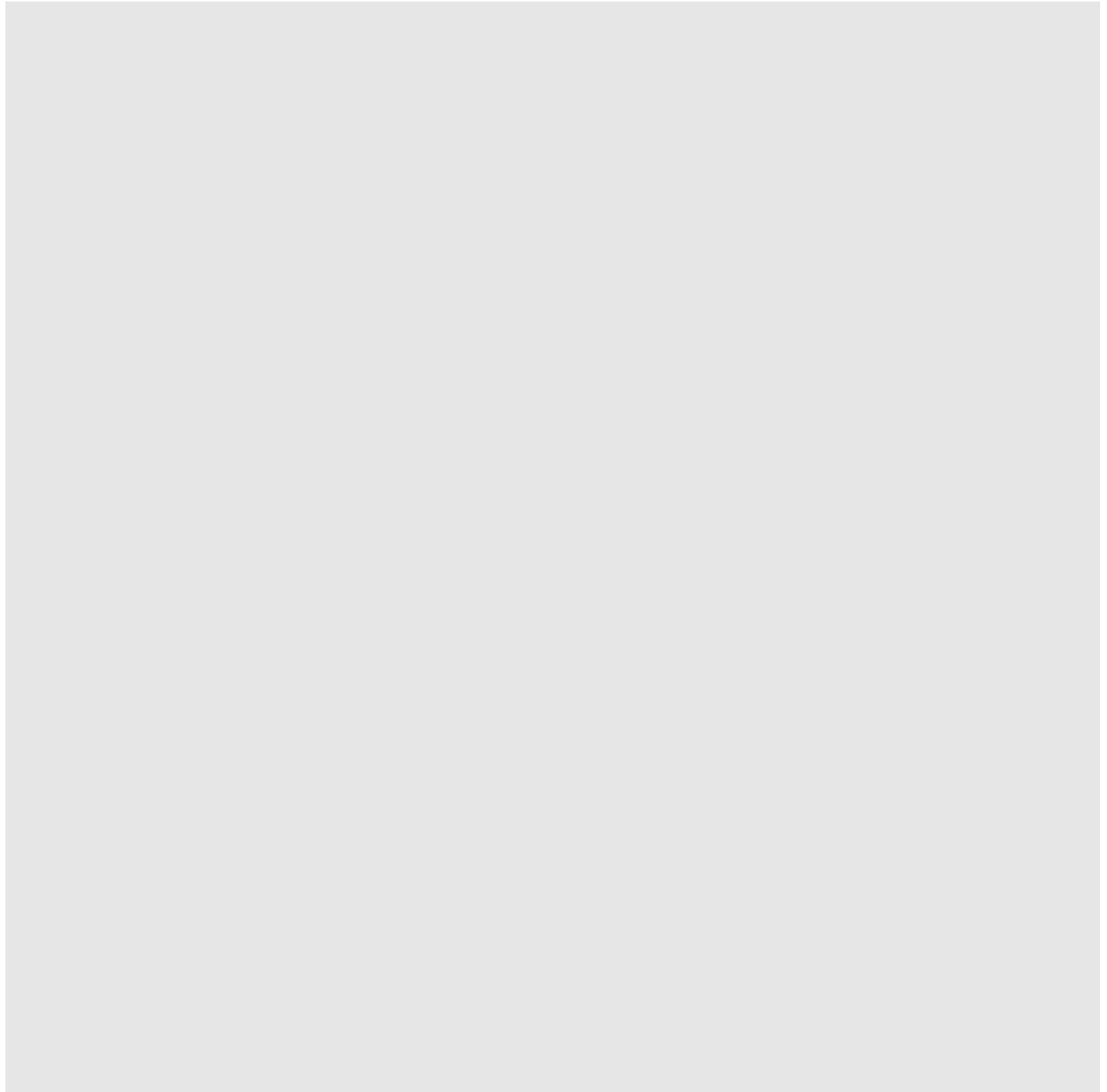
Speeding and other traffic violations are ongoing issues. There's been a series of break-ins to unlocked vehicles and the island has seen some residential burglaries, James said.

This night would prove to be relatively quiet.

Shortly after leaving Seaside, the radio inside James' unmarked SUV crackled to life: a crash with injuries.

James switched on his flashing lights and headed to the scene in front of James Island Town Hall on Camp Road. He arrived within a minute and firefighters were on scene shortly after. The first on-duty patrol deputy arrived about nine minutes after the call.

After speaking with the victims, James comforted a boy who was riding in one of the vehicles. He gave the child a sticker in the shape of a Sheriff's Office badge.



Sgt. Shawn James checks in on passengers involved in a crash on Camp Road during his shift with the Island Sheriff's Patrol on June 28, 2018, on James Island. James got to the scene within a minute. Andrew J. Whitaker/Staff

[Buy Now](#)

By Andrew Whitaker awhitaker@postandcourier.com

As the night wore on, James drove to Greenhill Road to ask residents about the June 10 and 12 shootings.

Investigators believe they are related and involved drugs. They have strong suspicions about who is responsible but don't have enough information to make arrests in the homicide that left 28-year-old Kurt Melton dead.

Two days later, residents woke up around 3 a.m. to the sound of more gunshots on the same street. A woman was wounded, her home peppered with bullets.

While authorities haven't made arrests in connection with those shootings, two men, Melvin Aiken Jr. and Steven Ladson, have been charged in connection with the June 5 shooting.

Ladson was the gunman while Aiken restricted the victim's movements, according to an affidavit. The men assaulted the victim and Ladson opened fire a short time later, the document alleged.

Investigators have not established any connection between this shooting and the others but are urging the public to contact law enforcement if they have any information, said Capt. Roger Antonio, a Sheriff's Office spokesman.

"It's not so much about them telling us the story," Antonio said. "If they tell us the key players, who may be a witness or an involved subject, that is just as important."

On Greenhill Road, James came across what seemed like a block party.

After talking to a few people, he found out that an elderly woman had died of natural causes and that relatives were gathering after the funeral to celebrate her life.

James spoke to a group of men who had gathered across the road. He asked them if they knew anything about the shootings or if they had heard anything they wanted to talk about.

One by one they shook their heads.

"No," they said.

Reach Gregory Yee at 843-937-5908. Follow him on Twitter @GregoryYYee.

Gregory Yee

Gregory Yee covers breaking news and public safety. He's a native Angeleno and previously covered crime and courts for the Press-Telegram in Long Beach, CA. He studied journalism and Spanish literature at the University of California, Irvine.

Charles Blanchard Construction Corp
PO Box 31377
Charleston SC 29417

www.blanchardconst.com
843-747-5757
843-747-5758



Potential Change Order

0027R1

Date: 6/4/2018

Project Number: 6705TOJO

Contract Date: 6/22/2017

To:	Project:
Town of James Islan 1238-B Camp Road James Island SC 29412	6705 James Island New Town Hall 122 Dills Bluff Road James Island SC 29412

Description of Change:

212 linear feet of 6' high wooden privacy fence and 180 linear of 8' high wooden privacy fence per for the James Island Town Hall Project.
- All lumber to be as called out in PR#9 with the exception that wood slats will be 1x material.
- All Fasteners to be hot dipped galvanized.
- Painting for both sides of fence

Proposed Contract Amount of this Change Order

23,297.11

Accepted By:		
_____ Contractor <i>(Company Name)</i>	_____ Owner <i>(Company Name)</i>	_____ Other <i>(Company Name)</i>
_____ By <i>(Signature)</i>	_____ By <i>(Signature)</i>	_____ By <i>(Signature)</i>
_____ Printed Name	_____ Printed Name	_____ Printed Name
_____ Date	_____ Date	_____ Date
	_____ Owner's Change Order Number	

Charles Blanchard Construction Corp
 PO Box 31377
 Charleston SC 29417

www.blanchardconst.com
 843-747-5757
 843-747-5758



Potential Change Order

Date: 6/4/2018

To: Town of James Islan	Project: 6705 James Island New Town Hall
--------------------------------	---

Item	Description	Quantity	UOM	Unit Price	Extended Price
01.2000 - OH&P					
CBCC OH&P	Profit	0.00		0.00	1,524.11
				OH&P Total:	1,524.11
01.3100 - 01.3100					
Supervision	2 Weeks added supervision	2.00	WK	1,957.50	3,915.00
Time Extension	Added days to contract	14.00	DAY	0.00	0.00
				01.3100 Total:	3,915.00
32.9100 - Landscape Sub					
Build 6' privacy	Labor and material	1.00	LS	5,948.00	5,948.00
Build 8' Privacy	Labor and Material	1.00	LS	6,280.00	6,280.00
Paint 6' Privacy	Labor and Material	1.00	LS	3,320.00	3,320.00
Paint 8' Privacy	Labor and Material	1.00	LS	2,310.00	2,310.00
				Landscape Sub Total:	17,858.00
				Change Order Total:	23,297.11

MANER

BUILDERS SUPPLY COMPANY & FENCE DIVISION

7188 Cross County Rd.N.Charleston,S.C.29423PN.(843)552-0242or 1-800-387-9617Fax(843)552-0293

To: CBC (Attn: Ted)

06/04/18

Re: James island Town Hall Wood Fence

REVISED

Proposal I.

Furnish materials and labor to install 212' new 6' high wooden privacy fence AND 180' of new 8' high wooden privacy along property line in designated area per plans. All lumber will be pressure treated pine. All fasteners will be hot dipped galvanized. Separate price will be listed for painting both sides of fence 'Charleston Green'. All posts will be set in concrete. Style will be 6 x 6 exposed posts to match drawing on plans.

Total cost for 6' fence: \$ 5,948.00
Total cost to paint 6' fence: \$ 3,320.00
Total cost for 8' fence: \$ 6,280.00
Total cost to paint 8' fence: \$ 2,310.00

Total cost of job(No paint): \$ **12,228.00**
Add painting of both fences: \$ 5,630.00

- Exclusions:
- A. Any clearing, grading, or surveying of fence line
 - B. Location of underground utilities
 - C. Any bonds or permits
 - D. Any gate operators
 - E. Any brick columns or knee walls
 - F. Any core drilling or asphalt cutting
 - G. Any concrete pads or sidewalks
 - H. Anything not specifically mentioned in above proposal

Submitted by,

P.O. # _____

Michael E. Dennis
Fence Division Manager

Signature

MANER FENCE – "IT JUST MAKES SENSE"

Request for Approval - Transfer of funds for New Town Hall Project

Town Hall Project	
Expense	\$ 4,052,000
Sources of Funds	
Lease Purchase Bonds	\$ 3,190,000
State Grant	\$ 100,000
Town Hall Building Fund	\$ 200,000
Additional Funds for New Town Hall Close-out	\$ 562,000
Previously Anticipated additional funds (2017)	\$ 360,323
Difference	\$ 201,677

\$562,000 Includes:

IT Cabeling / Installation - VC3	\$ 25,400
Audio Video Equipment / Installation - Next Gen	\$ 25,380
Furniture Package - Alfred Williams	\$ 88,260
Extended Contract for Liollo	\$ 16,125



Utility Asset Management, Inc.
 P O Box 1665
 Perry GA 31069

Invoice

Date	Invoice #
6/14/2018	000477085

Bill To
Town of James Island PO Box 12240 James Island, SC 29422

P.O. No.	Terms	Project
Quail Run		SC17175_WO1 - W...

Description	Qty	Rate	Amount
Closed Circuit Television	2,000	5.00	10,000.00
Less than 25% full (average material through length of the pipe)	160	3.10	496.00
25%-50% full (average material through length of the pipe)	407	9.20	3,744.40
Greater than 50% full (average material through length of the pipe)	1,433	15.00	21,495.00
Mobilization	2	5,500.00	11,000.00

Total		\$46,735.40
Payments/Credits		\$0.00
Balance Due		\$46,735.40

Executive Summary

Charleston County Stormwater Program Permitting Standards and Procedures Manual

The updated version of the Charleston County Stormwater Program Permitting Standards and Procedures Manual will be made effective September 30, 2018. The purpose of this Manual is to establish standards and procedures that will implement the Charleston County Ordinance #1518 and the County's Stormwater Management Plan. The Manual describes the requirements of construction activity applications and the approval process therein as well as the technical design standards laid out by Charleston County. It also provides information on improving water quality and provisions related to stormwater discharges.

Below are changes that occurred from the previous version of the Manual, published October 2007.

- Clearing and grubbing permits are not applicable to sites on which future development is planned and the application must have a Notice of Intent which explains reason for clearing.
- All Single Family Residential (SFR), Townhome, and Small Commercial shall include a scaled map (site plan) with existing and proposed stormwater flow patterns, structures, and delineated wetlands/critical area. An SFR that is part of a Larger Common Plan must be stamped and signed by a design professional as allowed to by the state of South Carolina LLR.
- The Utility/Linear application does not cover construction projects above one (1) acre in disturbance.
- Stormwater Applications Types II and III are now the SCDHEC – NOI application (#2617).
- As-built drawings for critical elements of a stormwater system shall be required prior to closeout. Critical elements include, but are not limited to, outfall structures, conveyance systems and components, Manufactured Treatment Devices (MTDs), and inlet boxes. This is required to ensure that the systems are constructed in accordance with the design. A copy of as-built drawings shall be submitted to Charleston County Stormwater upon project completion (digital submission preferred).
- Linear Standard Operating Procedure has been added in order to give guidance for road/linear improvements.
- Permanent Best Management Practices (BMPs) must be recorded with the Register of Deeds Office prior to permit issuance.
- The manufacturers of proprietary devices for sediment control will now be required to provide a water quality equivalent (WQE) of 1.8-inch, twenty-four (24) hour, SCS Type III storm event, from the entire drainage area to the MTD.
- All underground detention systems shall accommodate a volume reduction of at least 20% due to sediment storage.
- Land disturbances greater than one half acre within one half mile of a Coastal Receiving Water must submit the SCDHEC NOI - #2617.

- All discharges from a development or redevelopment site shall be modeled with a tail water condition elevation at a minimum of the Mean Sea Level of a nearby data station and/or stormwater elevations of receiving conveyances within the watershed area at the 25 year – 24 hour storm event.
- All permanent water quality ponds shall be designed to store and release a water quality volume (WQV) over a minimum twenty-four (24) hour period where a minimum of 0.10 cfs is still discharging after 24 hours.
- Ponds with vegetated embankments shall be less than fifteen (15) feet in height and shall have side slopes (inside and outside) no steeper than 3.5H:1V.
- Dry Ponds and Infiltration BMPs shall be at least 6 inches above the zone of seasonal high saturation. The max infiltration rate allowed shall be 7 inches per hour.
- Publically dedicated easements are a minimum of 20 feet wide. Depending on pipe size and depth of pipe, easement width is larger than 20 feet.
- Any required off-site easements shall be obtained prior to stormwater permit issuance which would impact upon that area.

Links to both Manuals can be found at <http://www.jamesislandsc.us/public-works>

Tars & Stripes
P.O.Box 62559
N.Charleston, S.C. 29419
Fax: (843) 824-6968

PROPOSAL

Herbert Gilliam 200-2578 6/25/2018

Harbor woods

S.C. hgilliam@theJLAgrou.com

BASE PRICE =\$10,655.00

ALT. PRICE =\$11,220.00

We propose here to furnish material and labor complete in accordance with the above specifications, for the sum of:

Payment to be made as follows: **within 30 Billing Days**

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Signature:  Authorized

Note: This proposal may be withdrawn
By us if not accepted within 20 Days

Acceptance of Proposal: the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____



11515 Vanstory Drive, Suite 100 - Huntersville, NC 28078
 P: 1-800-459-7241 F: 704-584-1034

QUOTE

Date	Quote #
9/8/2017	PWCQ12405

Quote valid for 30 days.

Bill To:
Town of James Island Merrell Roe 1238-B Camp Road James Island, SC 29412 P: (843) 795-4141 F: mroe@jamesislandsc.us

Site/End User:
Pinckney Park Ashley Kellahan Fort Johnson Road @ Deepwood Drive James Island, SC 29412 P: (843) 795-4141 F: akellahan@jamesislandsc.us

Ship To:
Pinckney Park Ashley Kellahan Fort Johnson Road @ Deepwood Drive James Island, SC 29412 P: (843) 795-4141 F: akellahan@jamesislandsc.us

50% Deposit Required.
 See Terms and Conditions

Ship Via	Sales Representative	Prepared By
BEST METHOD	Geoff Eastman	Geoff Eastman

Qty	Item #	Description	Unit Price	Ext. Price
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***Option #1:**

1	CON-SEP-001-17	Custom 2-Post Hip Shade for Swings *14' width x 35' length *8' Fabric/Entry Height *(3) Embedded/In-Ground Posts (1) Shadesure Fabric Top *90 mph Wind Load *5 lb. psf Snow Load *Includes Rebar Cages, Coastal Primer & Quick Release System	\$5,900.00	\$5,900.00
---	----------------	--	------------	------------

1	Install-EQ	Installation of Equipment *Includes: +removal & disposal of existing 2- bay swing frame +re-installing swing hangers & seats on new shade swing frame. +spreading excavated dirt spoils ON SITE **Unless noted, pricing is based on a flat, level, accessible area. **Does not include grading, fence removal, equipment removal or disposal. **Does not include safety surfacing.	\$4,200.00	\$4,200.00
---	------------	---	------------	------------

***Add \$900 for SC Stamped Engineer Drawings.**

Qty	Item #	Description	Unit Price	Ext. Price
			SubTotal	\$10,100.00
			Tax Rate	9.00 %
			Sales Tax	\$589.95
			Shipping	\$655.00
			Total	\$11,344.95

*We appreciate the opportunity to work with you on this project.
If this quotation does not meet your needs or expectations we will be happy to make any revisions necessary.*

Please contact your Playworld Preferred Sales Representative if any of the foregoing information is incorrect.

Order Acknowledgement will be sent within 48 hours after your Purchase Order has been processed. Order Acknowledgement will include the estimated Ship Date. Shipping notification and documentation will be sent once the product ships.

**Please note, due to market variables outside of our control, certain items such as commodity material price fluctuations, freight surcharges, sales tax rates, and additionally requested re-consigned delivery location fees may change the final amount invoiced from the amount originally provided on this quote. **

James Island History Commission
Minutes
Tuesday June 5, 2018

The James Island History Commission held its regularly scheduled meeting on Tuesday, June 5, 2018 in the Council Chambers at the James Island Town Hall. The Meeting was called to order at 6:05 pm by chair Paul Hedden. The following members were in attendance: Chair Paul Hedden, Skipper Keith, Jim White and Council Liaison Mayor Woolsey. Town Administrator Ashley Kellahan was also present.

The Meeting was called to order at 6:05. Hedden presented a motion for the Town / Commission to participate in Victory Day. The sponsorship would be for \$1,000 and would allow the Commission to contribute literature furthering the outreach of educating the public on the historical significance of the Revolutionary War on James Island. Hedden made the motion to support and Brown-Crouch seconded the motion. Hedden suggested the Boy Scouts / Girl Scouts could participate and participate in the March. Hedden suggested to carry the Ft. Johnson flag and the Town of James Island flag. Per AK, the Town doesn't have a flag. Motion passed. The recommendation will go to TC for final approval.

Rachel Bragg with Brockington passed out the outline for the booklet for the Commission's recommendation. Cost for production is \$13,619 and printing estimate which is not included is around \$1,200 for a run of 2,000. Hedden asked if this would be expandable. Per Bragg, yes she could add additional pages per added cost and would have to revise the map. Per Bragg, on acknowledgement page have reference for further readings. Brown-Crouch made a motion to move forward with Brockington regarding proposal as presented. White seconded. Motion passed.

New Business: Hedden feels getting Ft Johnson designated a National Heritage Site or National Monument or Landmark. Hedden made a motion for the HC to investigate this possibility. White seconded. Motion passed.

Next meeting falls on July 3rd. Moved next mtg to July 24th. Bragg will have draft by next meeting.

Meeting adjourned at 7:30 p.m. Next meeting scheduled for Tuesday, July 24, 2018.

Submitted by Ashley Kellahan

An Ordinance to Regulate Loitering and Sleeping in Public Places

WHEREAS, South Carolina Code of Laws 5-7-30 as amended gives municipalities the power to enact regulations respecting any subject which appears to it necessary and proper for the security, general welfare, and convenience of the municipality or for preserving health, peace, order, and good government in it:

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the Town of James Island, SC:

A. It shall be unlawful to camp or sleep in any Town park, parking lot or other public property in any vehicle or trailer, or otherwise.

B. No person shall loiter or prowl in a place, at a time or in a manner not usual for law-abiding individuals under circumstances that warrant alarm for the safety of persons or property in the vicinity. Among the circumstances which may be considered in determining whether such alarm is warranted is the fact that the actor takes flight upon appearance of a police officer, refuses to identify himself or manifestly endeavors to conceal himself or any object.

C. Unless flight by the actor or other circumstances makes it impracticable, a police officer, prior to any arrest for an offense under this division, shall afford the actor an opportunity to dispel any alarm, which would otherwise be warranted, by requesting him to identify himself and explain his presence and conduct. No person shall be convicted of violating this division if the Law Enforcement officer did not comply with this section or if it appears at trial that the explanation given was true and would have dispelled the alarm and disclosed the lawful purpose.

D. Dwelling areas. No person shall hide, wait or otherwise loiter in the vicinity of any private dwelling house, apartment building or any other place of residence with the unlawful intent to watch, gaze or look upon the occupants therein in a clandestine manner.

E. Public restrooms. No person shall loiter in or about any toilet open to the public for the purpose of engaging in or soliciting any lewd, lascivious, or any unlawful act.

F. Parks and public grounds. No person shall loiter in or about any school, park or public place at or near which children or students attend or normally congregate. As used in this division, "loiter" means to delay, to linger or to idle in or about any said school, park or public place without a lawful purpose for being present.

G. Buildings. No person shall loiter or lodge in any building, structure or place, whether public or private, without the permission of the owner or person entitled to possession or in control thereof.

H. Restaurants, bars. No person shall loiter in or about a restaurant, tavern or other building open to the public. As used in this division, "loiter" means to, without just cause, remain in a restaurant, tavern or public building or to remain upon the property immediately adjacent thereto after being asked to leave by the owner or person entitled to possession or in control thereof.

I. Parking lots. No person shall loiter in or upon any public parking surface lot or public parking structure, either on foot or in or upon any conveyance being driven or parked thereon, without the permission of the owner or person entitled to possession or in control thereof. As used in this section:

(1) *PARKING LOT*. An open area providing off-street parking for the motor vehicles of residents, tourists, customers, or employees on a temporary, daily, or overnight basis.

J. Private or public residential property. No person shall loiter in or on private or public residential property in residential neighborhoods. As used in this division, "loiter" means to, without just cause, linger, remain in or on private or public residential property, or to remain upon the property immediately adjacent thereto after being asked to leave by the owner or person entitled to possession or in control thereof, or where "No Loitering" signs are posted.

K. Requirements of identification. A person being asked for identification pursuant to this section shall provide the police officer with his name and address either verbally or by providing the officer with written evidence of the person's name and address, including but not limited to a driver's license or picture identification.

L. Penalty; continuing violations. Any person who is convicted of any violation of this section, the court before whom an offender shall be tried may sentence him to pay a fine not exceeding the maximum fine permitted by law or serve a term not exceeding 30 days in jail, or both. Each day any violation of this section shall continue shall constitute a separate offense.

M. Court order on jurisdictional limits. In addition to the penalty that may be imposed pursuant to division (L) above, any person who is arrested for and/or convicted of violating any provision of this section may be subject to an order of the court, which shall impose a jurisdictional limit on said person prohibiting his presence in a specific geographic area of the Town. Failure to comply with the court order shall constitute a violation of the court order and shall result in the following:

(1) In the case of a bond where jurisdictional limits have been imposed, the bond may be revoked and the person shall be incarcerated until trial; and/or

(2) In the case of a sentence where jurisdictional limits have been imposed, the suspended sentence may be revoked and the person shall be incarcerated until he has served the original sentence imposed by the court without any portion thereof suspended.

Adopted and Approved in meeting duly assembled this 12th day of July, 2018.

Town of James Island Council

By: _____
Bill Woolsey, Mayor

ATTEST

By: _____
Frances Simmons, Town Clerk

First Reading: June 21, 2018

Second Reading: July 12, 2018

AN ORDINANCE

AN ORDINANCE AMENDING THE TOWN OF JAMES ISLAND ZONING AND LAND DEVELOPMENT REGULATIONS ORDINANCE, NUMBER 2013-07: SECTION 153.093 FRC-O PROHIBITED USES (EXHIBIT A)

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

WHEREAS, the Town of James Island Planning Commission has reviewed the proposed text of the Town of James Island Zoning and Land Development Regulations Ordinance (ZLDR) in accordance with the procedures established in State law and the ZLDR, and has recommended that the Town of James Island Council adopt the proposed text amendments of the ZLDR as set forth in Section 153.093 herein; and

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

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

- (1). The proposed amendments correct an error or inconsistency or meet the

challenge of a changing condition; and

- (B). The proposed amendments are consistent with the adopted Town of James Island Comprehensive Plan and goals as stated in Section 153.005; and
- (C). The proposed amendments are to further the public welfare in any other regard specified by Town Council.

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

SECTION I. FINDINGS INCORPORATED

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

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

The Town of James Island Zoning and Land Development Regulations Ordinance is hereby amended to include the text amendments of Section 153.093, are attached hereto as Exhibit "A" and made a part of this Ordinance by reference.

SECTION III. SEVERABILITY

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

SECTION IV. EFFECTIVE DATE

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

ADOPTED and APPROVED in meeting duly assembled this 16th day of August 2018.

TOWN OF JAMES ISLAND COUNCIL

By: _____
Bill Woolsey
Mayor of the Town of James Island

ATTEST:

By: _____
Frances Simmons
Town Clerk of the Town of James Island

Public Hearing: June 12, 2018
First Reading: June 12, 2018
Second Reading: August 16, 2018

EXHIBIT "A"

§153.093 FRC-O Folly Road Corridor Overlay District (H) Commercial Core Area
(adding "Self-Service Storage/Mini Warehouses as a prohibited use);

§ 153.093 FRC-O, FOLLY ROAD CORRIDOR OVERLAY DISTRICT

(H) *Commercial Core Area. (Town of James Island and City of Charleston).* This area is the gateway and commercial center to the town and extends from Oak Point Road (Ellis Creek Area) to Prescott Street as shown on the FRC-O map entitled "Commercial Core." Parcels in this area are primarily within the town with a few parcels within the City of Charleston. This area consists of higher intensity commercial uses such as chain type restaurants, vehicle service and repair, drug stores, and shopping centers with minimal buffering along Folly Road. Future development in this area is intended for higher intensity commercial uses than those found in the other areas of the corridor. Future development in this area should place high priority on pedestrian connectivity between businesses and neighborhoods with attractive planted streetscapes and building architecture. The following commercial recommendations apply to parcels along Folly Road as indicated on the map. All development applications shall, at the time application is made, provide proof that the following requirements will be met:

- (1) *Permitted uses.* Shall include those allowed in the Community Commercial (CC) Zoning District as indicated on the overlay map and as described in Table 153.110, Use Table.

(a) Prohibited uses. Self-service storage/mini warehouses

- (2) *Uses requiring special exception.* Liquor, beer, or wine sales (as defined in this chapter), bar or lounge, consumer vehicle repair, fast- food restaurant, gasoline service stations (with or without convenience stores), indoor recreation and entertainment, vehicle service.

*All Changes are highlighted

*Proposed additions are indicated by ***bold, underlined, italicized*** font

*Proposed redactions are indicated by ~~strikethrough~~

EXHIBIT “A” (continued)

§153.093 FRC-O Folly Road Corridor Overlay District (I) South Village Area

(adding “Self-Service Storage/Mini Warehouses as a prohibited use);

§ 153.093 FRC-O, FOLLY ROAD CORRIDOR OVERLAY DISTRICT

(I) *South Village Area. (City of Charleston, Town of James Island, Charleston County).* The South Village Area extends from Prescott Street to Rafael Lane as illustrated on the FRC-O map entitled “South Village.” Parcels in this area are within the jurisdiction of the town and the City of Charleston, with a few parcels in unincorporated Charleston County. This area currently consists of mixed high to medium intensity commercial development along the west side of Folly Road such as shopping centers, big box stores, and consumer services, and small scale offices and residential uses along the east side of Folly Road. This area is intended to be developed similar to the North Village Area with less intense commercial development than the Commercial Core Area. This area is intended to have a mix of high to medium intensity uses along the west side of Folly and low intensive development on the east side of Folly Road. Future development in this area is to be a mix of commercial and residential uses with increased right-of-way buffers along the west side of Folly Road increased land use buffers on both sides of Folly Road when commercial development occurs adjacent to single-family detached residential uses. The following commercial recommendations apply to parcels within the South Village Area as indicated on the map. All development applications shall, at the time application is made, provide proof that the following requirements will be met:

- (1) *Permitted uses.* Shall include those allowed in the Residential (R), Residential Office (OR), and Neighborhood Commercial (CN) Zoning Districts on the east side of Folly Road and Community Commercial (CC) Zoning Districts on the west side of Folly Road as indicated on the overlay map and as described in Table 153.110, Use Table.

(a) Prohibited uses. Self-service storage/mini warehouses

- (2) *Uses requiring special exception.* Vehicle storage, boat/RV storage, bar or lounge, consumer vehicle repair, fast-food restaurant, gasoline service stations (with or without convenience stores), indoor recreation and entertainment, consumer vehicle repair.

*All Changes are highlighted

*Proposed additions are indicated by **bold, underlined, italicized** font

*Proposed redactions are indicated by ~~strikethrough~~

AN ORDINANCE

AN ORDINANCE AMENDING THE TOWN OF JAMES ISLAND ZONING AND LAND DEVELOPMENT REGULATIONS ORDINANCE, NUMBER 2013-07:) SECTION 153.110 USE TABLE, PARKING LOTS (EXHIBIT B)

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

WHEREAS, the Town of James Island Planning Commission has reviewed the proposed text of the Town of James Island Zoning and Land Development Regulations Ordinance (ZLDR) in accordance with the procedures established in State law and the ZLDR, and has recommended that the Town of James Island Council adopt the proposed text amendments of the ZLDR as set forth in Section 153.110 herein; and

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

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

- (1). The proposed amendments correct an error or inconsistency or meet the

challenge of a changing condition; and

- (B). The proposed amendments are consistent with the adopted Town of James Island Comprehensive Plan and goals as stated in Section 153.005; and
- (C). The proposed amendments are to further the public welfare in any other regard specified by Town Council.

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

SECTION I. FINDINGS INCORPORATED

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

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

The Town of James Island Zoning and Land Development Regulations Ordinance is hereby amended to include the text amendment of Section 153.110, is attached hereto as Exhibit "B", and made a part of this Ordinance by reference.

SECTION III. SEVERABILITY

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

SECTION IV. EFFECTIVE DATE

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

ADOPTED and APPROVED in meeting duly assembled this 16th day of August 2018.

TOWN OF JAMES ISLAND COUNCIL

By: _____
Bill Woolsey
Mayor of the Town of James Island

ATTEST:

By: _____
Frances Simmons
Town Clerk of the Town of James Island

Public Hearing: June 12, 2018
First Reading: June 12, 2018
Second Reading: August 16, 2018

EXHIBIT “B”

§153.110 Use Table (adding Special Exception requirement for Parking Lots in OR
(Residential Office) District);

TABLE 153.110	ZONING DISTRICTS											Condition
	NRM 25	AG 5	AGR	RSL	RSM	MHS	OR	OG	CN	CC	I	
Parking lots							S	A	A	A	A	§153.157

(3) *S; special exception uses.* An “S” indicates that a use type is allowed only if reviewed and approved in accordance with the special exception procedures of this chapter, subject to compliance with use-specific conditions and all other applicable regulations of this chapter. A cross-reference to the applicable conditions can be found in the “condition” column of [Table 153.110](#). The number provides a cross-reference to the use-specific conditions contained in §§ [153.120](#) through [153.180](#), [153.200](#) through [153.217](#), [153.230](#) through [153.234](#), and [153.250](#) through [153.255](#).

*All Changes are **highlighted**

*Proposed additions are indicated by ***bold, underlined, italicized*** font

*Proposed redactions are indicated by ~~strikethrough~~

AN ORDINANCE FOR AMENDING THE TOWN OF JAMES ISLAND'S BUDGET FOR FISCAL YEAR 2018-19

Whereas, the Town of James Island has adopted its Annual Budget for Fiscal Year 2018-2019; and

Whereas, since adopting the Annual Budget in May, certain adjustments need to be made to in order to move funds from the unencumbered fund balance to the Island Sheriff's Patrol budget and the New Town Hall budget;

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

Section 1. The line item adjustments for the 2018-19 Town Budget in Exhibit "A" are hereby adopted and approved.

PASSED AND ADOPTED by the Town of James Island, South Carolina on this 12th day of July, 2018.

First Reading: July 12, 2018

Second Reading: Aug. 16, 2018

Bill Woolsey
Mayor

ATTEST

Frances Simmons
Town Clerk

Attached: Exhibit A

Exhibit A

BUDGET AMENDMENT SUMMARY

	2018/2019 ADOPTED BUDGET	2018/2019 AMENDED BUDGET	DIFFERENCE	
Revenues				
Transfer In from Funds Balance	608,286	1,254,261	645,975	Added Funds for Deputies and New Town Hall Project

	2018/2019 ADOPTED BUDGET	2018/2019 AMENDED BUDGET	DIFFERENCE	
Expenditures				
CODE AND SAFETY	232,250	332,250	100,000	Moving Funds for Island Sheriff's Patrol
LEASE PURCHASE	975,000	675,000	(300,000)	Lease-Purchase Revenue Bond Paid Off This FY
TRANSFER OUT TO RESERVE FUND	250,930	553,930	303,000	Saved Payments Transferred to Reserve Fund
TRANSFER OUT TO CAPITAL PROJECTS	692,160	1,235,135	542,975	Moving Funds to New Town Hall Project

	2018/2019 ADOPTED BUDGET	2018/2019 AMENDED BUDGET	DIFFERENCE	
Town Funds				
RESERVE	890,550	1,244,480	353,930	Added Funds to the Reserve Balance by end of this FY
UNEMCUMBERED FUND BALANCE	\$ 1,082,058	\$ 439,083	(642,975)	Unmumbered Fund Balance by end of this FY

BUDGET SUMMARY

	2017/2018 ADOPTED BUDGET	2017/2018 BUDGET ESTIMATE	2018/2019 ADOPTED BUDGET	2018/2019 AMENDED BUDGET	DIFFERENCE
Revenues					
Operating Revenues	3,182,856	3,214,696	3,261,676	3,261,676	-
Transfer In from Funds Balance	326,439	435,129	608,286	1,254,261	645,975
Total Revenues	\$ 3,509,295	\$ 3,649,825	\$ 3,869,962	\$ 4,515,937	645,975

	2017/2018 ADOPTED BUDGET	2017/2018 BUDGET ESTIMATE	2018/2019 ADOPTED BUDGET	2018/2019 AMENDED BUDGET	DIFFERENCE
Expenditures					
ADMIN	537,600	496,856	565,130	565,130	-
ELECTED OFFICIALS	90,100	87,274	90,100	90,100	-
GENERAL OPERATIONS	437,050	365,995	458,250	458,250	-
PLANNING	13,335	7,775	13,585	13,585	-
BLDG. INSP	6,110	4,016	4,710	4,710	-
PUBLIC WORKS	289,510	254,460	291,420	291,420	-
CODE AND SAFETY	231,250	231,250	232,250	332,250	100,000
PARKS AND RECREATION	49,500	41,600	50,750	50,750	-
FACILITIES & EQUIPMENT	283,690	265,179	179,437	179,437	-
LEASE PURCHASE	973,000	990,745	975,000	675,000	(300,000)
COMMUNITY SERVICES	61,620	51,194	66,240	66,240	-
TRANSFER OUT TO RESERVE FUND	199,550	181,805	250,930	553,930	303,000
TRANSFER OUT TO CAPITAL PROJECTS	336,980	671,676	692,160	1,235,135	542,975
Total Expenditures	\$ 3,509,295	\$ 3,649,825	\$ 3,869,962	\$ 4,515,937	645,975

	2017/2018 ADOPTED BUDGET	2017/2018 BUDGET ESTIMATE	2018/2019 ADOPTED BUDGET	2018/2019 AMENDED BUDGET	DIFFERENCE
Town Funds					
PROPERTY TAX CREDIT FUND	1,776,323	1,810,203	1,559,273	1,559,273	-
RESERVE	690,550	690,550	890,550	1,244,480	353,930
TREE FUND	2,500	2,500	7,000	7,000	-
NONREFUNDABLE PROPERTY TAX CREDIT	1,175,550	1,175,550	1,228,930	1,228,930	-
HOSPITALITY TAX FUND	448,800	880,129	704,958	704,958	-
STORMWATER FUNDS	-	312,581	435,369	435,369	-
UNENCUMBERED FUND BALANCE AVAILABLE	\$ 1,471,454	\$ 1,693,344	\$ 1,082,058	\$ 439,083	(642,975)

	2017/2018 ADOPTED BUDGET	YTD 2/15/18	2017/2018 ESTIMATE	2018/2019 ADOPTED BUDGET	2018/2019 AMENDED BUDGET	DIFFERENCE
Codes & Safety						
Memberships/Dues	250		250	250	250	-
Crime Watch Materials	250		250	250	250	-
Equipment	500		100	250	250	-
Mileage Reimbursement	300		100	100	100	-
Animal Control	-		-	500	500	-
Overgrown Lot Clearing	1,800	-	500	1,500	1,500	-
Radio Contract	1,400	1,368	1,400	1,400	1,400	-
ISP Salary	165,000	85,077	140,000	165,000	265,000	100,000
ISP Fringes	40,000	20,443	39,000	41,500	41,500	-
Supplies	500	73	200	250	250	-
Training	1,000	-	-	1,000	1,000	-
Uniform / PPE	250	112	250	250	250	-
Unsafe Buildings Demolition	20,000	-	-	20,000	20,000	-
TOTAL	231,250	107,073	182,050	232,250	332,250	100,000

	2017/2018 ADOPTED BUDGET	YTD 2/15/18	2017/2018 ESTIMATE	2018/2019 ADOPTED BUDGET	2018/2019 AMENDED BUDGET	DIFFERENCE
2016 Lease Purchase Bond - \$3.19 M						
Town Hall Lease Purchase Payments	973,000	495,372	990,745	975,000	675,000	(300,000)
TOTAL	973,000	495,372	990,745	975,000	675,000	(300,000)

FIVE YEAR CAPITAL IMPROVEMENT PLAN FY2018/2019 - FY2023/2024

	FY 2018/2019	AMENDED FY 2018/2019	FY 2019/2020	FY 2020/2021	FY 2022/2023	FY 2023/2024	5 Year Total
Infrastructure							
Quail Drive Sidewalk	64,260	64,260					128,520
Ft. Johnson Sidewalk Connetor							125,000
Dills Bluff Sidewalk, PHASE I							525,825
Dills Bluff Sidewalk, PHASE II - Boardwalk	12,575	12,575	126,000				188,947
Dills Bluff Sidewalk, Phase III - Seaside to Winborn	11,300	11,300					
Dills Bluff Sidewalk, Phase IV - Winborn to HBVR							
Regatta Road Sidewalk	5,000	5,000	12,000				
Lighthouse Point Blvd Sidewalk and Drainage, Phase I	110,000	110,000					220,938
Greenhill / Honey Hill Drainage	115,000	115,000					320,890
Tallwood Drainage Improvements	61,800	61,800					134,756
Oceanview-Stonepost Drainage Basin	45,600	45,600					138,300
Rembert Road Paving	45,000	45,000					90,000
Seaside Lane Sidewalk	210,000	210,000					441,373
Sterling Drive Improvements							
Quail Run Drainage Improvements	90,469	90,469					
Island-Wide Drainage Study	12,500	12,500	12,500				
Total	783,504	783,504	150,500	-	-	-	2,314,549

	FY 2018/2019	AMENDED FY 2018/2019	AMENDED FY 2019/2020	FY 2020/2021	FY 2022/2023	FY 2023/2024	5 Year Total
Pinckney Park							
Park Improvements Phase I							15,210
Park Improvements Phase II	344,025	25,000	332,775				749,372
Park Improvements Phase III							-
Park Improvements Phase IV							-
Total	344,025	25,000	332,775				

Town Hall Project	
Expense	\$ 4,052,000
Sources of Funds	
Lease Purchase Bonds	\$ 3,190,000
State Grant	\$ 100,000
Town Hall Building Fund	\$ 200,000
Added Funds for New Town Hall	\$ 562,000

	FY 2018/2019	AMENDED FY 2018/2019	AMENDED FY 2019/2020	FY 2020/2021	FY 2022/2023	FY 2023/2024	5 Year Total
Hospitality Tax-Funded Projects							
Camp / Folly Bus Shelter	39,850	39,850					79,700
Camp / Folly Crosswalks							-
Camp / Folly Civic Space	228,442	228,442	268,197	268,197			993,278
Camp / Folly Landscaping	40,000	40,000					80,000
Guide to Historic James Island	25,000	25,000					50,000
Santee Street Public Parking Lot	40,800	40,800	126,400	27,000	27,600	28,200	290,800
Streetscape Lighting at Camp / Dills Bluff Intersection	83,504	83,504	28,524	28,524	28,524	28,524	281,104
Rethink Folly Road - Phase I			200,000	200,000			400,000
Rethink Folly Road - Phase II-III							-
Rethink Folly Road - Staff Cost-Sharing	20,000	20,000	20,000	20,000	20,000	20,000	120,000
Economic Development	30,000	30,000					60,000
Folly Road Beautification	25,000	25,000					
The Town Market	27,900	27,900	12,900	12,900	12,900	12,900	107,400
Pinckney Park Pavilion	114,675		110,925				
Other Projects		114,675					
Total	675,171	675,171	766,946	556,621	89,024	89,624	2,462,282

Stormwater Funds	
Stormwater Funds	435,369

Transfers In:	FY 2018/2019	AMENDED FY 2018/2019	DIFFERENCE
General Fund	692,160	1,235,135	542,975
Hospitality Tax Fund	675,171	675,171	-