



Town of James Island, Regular Town Council Meeting
January 16, 2025; 7:00 PM; 1122 Dills Bluff Road, James Island, SC 29412

IN-PERSON MEETING

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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: (Mayor Lyon)

2) Public Comment:

3) Consent Agenda:

a) Minutes: Town Council Regular Meeting, December 19, 2024

b) Use of Town Hall Facilities: Chambers and Conference Rooms:

- Palmetto Fiber Arts Guild (3rd Sat. each month, except July and December)
- Girl Scouts Troop #851 (Jan. 12; 26; Feb. 9; Mar. 16; May 18; June 8)
- Charleston Natural History Society (Audubon) (Jan. 7; Feb. 11; Mar. 10; Apr. 8; May 13)
- Watercolor Classes (ea. Thurs. morning) Jan. 9 thru Mar. 27
- Palmetto Youth Choir (weekly Mon. mornings)
- Kids Art Classes (Tuesdays 3:30-4:30; Wednesdays 10:30 -11:30; 3:30-4:30)

4) Information Reports:

a) Finance Report

b) Island Sheriff's Patrol Report

c) Public Works Report

5) Requests for Consideration by Staff:

6) Requests for Consideration by Council:

- **Flock Cameras Revised Contract** (deferred to Dec. 19)
- Repair Care @ 1135 Hillman St: Floors/Foundation (tabled to Dec. 19)
- **Repair/Replace Entrance Doors** at Town Council Chambers (deferred to Dec. 19)
- **Security Proposal for Reception Area** (left off of original estimate)
- **Grant Approval for James Island Arts and Cultural Center** \$84,000 and Match of \$21,000
- **Updated James Island Arts and Cultural Center Proposal from JLA**

7) Committee Reports:

- a) Land Use Committee
- b) Environment and Beautification Committee
- 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

8) Proclamations and Resolutions: None

9) Ordinances up for First Reading:

Ordinance #2025-01: To Amend Ordinance #2019-11: Time of Taking Office After Election

10) Ordinances up for Second/Final Reading: None

11) Old Business:

12) New Business:

13) Executive Session: The Town Council may enter into an Executive Session in accordance with Code of Laws of South Carolina 30-4-70 (A) (2) regarding discussion of proposed contractual matters for new Arts & Cultural Center, and the receipt of legal advice regarding bond issuance, and legal advice regarding litigation matters regarding KT Properties, LLC vs. Town of James Island. 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, December 19, 2024 at 7:00 p.m. in person at the Town Hall, 1122 Dills Bluff Rd., James Island, SC. This meeting was also live streamed on the Town's website: www.jamesislandsc.us/livestream-townmeetings and was held in accordance with the SC Freedom of Information Act and the requirements of the Town of James Island.

The following members of Council were present: Dan Boles, Troy Mullinax, and Mayor Brook Lyon, who presided. Absent: Councilmembers Dodson and Mignano. Both provided notice of their absence. A quorum was established to conduct business. Also present: Brian Quisenberry, Town Attorney, Becky Heath, Finance Director, Kristen Crane, Planning Director, Lt. Shawn James, and Deputy Chris King, Island Sheriff's Patrol, and Frances Simmons, Town Clerk.

Opening Exercises: Mayor Lyon called the meeting to order at 7:00 p.m. She then led Council in prayer and followed with the Pledge of Allegiance.

Public Hearing on Ordinance #2024-12: Proposed Zoning Map Amendment on Properties located at 1129 Hillman Road and 0 Dills Bluff Road from Low-density Suburban Residential (RSL) Zoning District to Residential Office (OR) Zoning District for Government Offices as an Accessory Use (TMS# 428-03-00-049 – 062): Mayor Lyon opened the Public Hearing for comments.

The following persons spoke in favor of the Rezoning:

Parker Richardson, 11 Forde Row (Town staff, spoke as a private citizen)
Kimberlee Lisicki Biernacki, 1182 Julian Clark Rd., (Former Town staff spoke as a private citizen)
Casimer Kowalski, 1108 Pauline Ave., stated the rezoning is a win-win for the citizens
Liz Barry, 1756 Crystal Lake Drive

The following person spoke in opposition to the Rezoning:

Louise Burns, 1244 Ft. Johnson Road is not in favor of the rezoning

The following person requested clarification about the Rezoning:

Harry Prioleau, 1116 Greenhill Road

Presentation of Charleston County Urban Entitlement (RDA) 2025-2026 Program Year: Gail Carson, Charleston County Urban Entitlement Program, presented to Council the Requests for Applications for the 2025-2026 Program Year. Proposals must identify specific goals and measurable outputs that the project will address and must specify whether the funding requested will come from Charleston County, City of North Charleston, or both jurisdictions. The application process opened November 25 and ends January 6 at 12:00 PM and must be completed on-line. Non-profits on James Island are encouraged to submit an application whether or not they are in the Town. Mike Hemmer, sits on the Board for the Town. A copy of the presentation is attached.

Public Comment: The following persons spoke:

Regina Ruopoli, 1434 Birthright Street: *(Attached)*

Parker Richardson, 11 Forde Row: *(Attached)*

Kimberlee Lisicki Biernacki, 1182 Julian Clark Rd. born and raised on Folly Beach; purchased her home on James Island in 2011. She quit her full-time job in 2022 to focus on her love of painting and started her own art business. The James Island Arts and Cultural Center was the first place where she showed her work and participated in a juried art exhibition. As a new artist it can be intimidating in trying to get into the established galleries downtown. Eventually, she was hired at the Arts and Cultural Center. The Town having

its own Arts and Cultural Center would keep the community together to share their love of the arts and we would have control in the design of the building and have parking.

Joe Walters, 792 Folly Road: Mr. Walters thanked the Council for their service and wished everyone a happy and safe holiday. He spoke about the raised medians on Folly Road. The commercial corridor is being looked at for raised medians that would stop left hand turns (as you come on to Folly Road into the Town). This sounds like a good idea... however, this would put traffic into Bayfront and Centerville because delivery trucks would not be able to go across the concrete. This means they would have to turn onto Patterson, go down Jordan, and come up on Eugene Gibbs in order to come back and make deliveries. He encouraged Council if they have opportunity to speak to SCDOT (SC Department of Transportation) or to other individuals, that it is 9/10 of a mile from Ellis Oaks to Eugene Gibbs and there is no stoplight in between. If a stoplight were installed in between that one mile distance, it would slow cars, decrease accidents, and make it safer for everyone on James Island and remove need for medians.

Coach Joseph Matthews, 6817 Moberry Road: Lil Trojans, is a youth football league on James Island. This is Mr. Matthew's 44th year as the coach. The mission of the league is to keep kids off of the streets by giving them positive things to do. He thanked the Town for its help in the past under Mayor Woolsey's administration. He said that he recently spoke with Mayor Lyon asking for the Town's continued financial support. There are approximately 80 cheerleaders, 120 football players, comprising (7-8; 9-10; and 11-12 yr. olds). A banquet is scheduled for January 11, 2025 at the JI High School to show appreciation and reward the kids for this past year. He is asking for help to purchase trophies for the league's banquet.

Edward Greene, 115 Seaside Lane: Mr. Greene said he has worked in the government for many years and does not like to see waste. He said prior and after to Mayor Lyon becoming Mayor, there were discussions about the Town trying to purchase the library building. He save to have a building so close to the Town Hall and not negotiate to purchase it concerns him. He understands that the Town paid a lot of money to repair the building but that building could be used and money spent elsewhere.

Liz Barry, 1756 Crystal Lake Drive (*Attached*)

Inez Brown-Crouch, 1149 Mariner Drive: Ms. Brown-Crouch stated she is one of the original founders of the Town and of the Arts and Cultural Center. She supports the Arts and Cultural Center because it has brought James Island together and would like to see the Town have its own Arts and Cultural Center. A lot of activity has been going on at the Arts and Cultural Center. She sees people that she hasn't seen in many years. The Arts and Cultural Center has brought wonders to James Island.

Bill Lyon, 669 Port Circle: Mr. Lyon spoke in favor of the Town's having its own Arts and Cultural Center building. He said a lot of people may not know that the Arts Center at the Library had no parking available and the Town was unable to have large events there. The new Arts Center will have ample parking and it is a great opportunity for the community to come together in promoting the arts.

Sara LaBissoniere, 703 Fort Johnson Road: (*Attached*)

Danielle Loveless, Music Director, Palmetto Youth Choir, and Palmetto Peace Choir (Adult Chor): Has called the James Island Arts and Cultural Center home for the past three years. She is a home-school parent and was able to experience much of what previous speakers shared about the programs and their experiences at the Center. From a homeschool standpoint, one thing that is shared is cross generational activities and it is inspired having those experiences. She hopes this will continue in a more organic way and that the building design will incorporate "green" building elements and be eco-friendly with a connection to local flora and fauna and also, the importance of the cultural side, not just where we are now, but where we came from.

Dr. George Tempel, 758 Sprague Street: Praised Council for their efforts in promoting the arts on James Island.

Dr. Carol Tempel, 758 Sprague Street: Is excited by what she heard tonight because this will enrich our community even more. She was excited this week to attend various student concerts. The Cultural Center will provide a continuum for interests and for family unity. What excited her years ago was when a Taco Bell came to James Island...and this is more exciting than a Taco Bell.

Mayor Lyon said it is wonderful that so many people came out to speak and share their enthusiasm about the new Arts and Cultural Center and the Town Council is excited about this as well. Mayor Lyon stated for those who may not be aware, that when she became Mayor, that she inherited a lawsuit with the owner of the Camp Center and Charleston County. She explained that parking was only provided if the building remained as a library. After the Center's first major event, the owner of the shopping center sued the Town because other patrons to the shopping center had nowhere to park. The lawsuit was very costly and lasted several years. However, now, the lawsuit has been settled. Had the Town kept the library building, we would have to pay for parking spaces and would still not be able to accommodate large groups. Additionally, the Town has already made costly repairs to the building and it is not suitable to use as an Art Center. She said a new, state-of-the-art building will be constructed on property owned by the Town (the Hillman lot behind the Town Hall) that would provide parking and contain what is needed and required for an Art Center. She addressed comments that were made in opposition to the rezoning request and stated that the rezoning is not Industrial; it will be zoned Office Residential, (as is the Town Hall building) Groups have been moved to the Town Hall until the new Arts Center is up and running.

Consent Agenda:

Minutes: Town Council Regular Meeting of November 21, 2024: Motion to approve the November 21, 2024 minutes was made by Councilman Boles, seconded by Mayor Lyon and passed unanimously.

2025 Town Council Meeting Schedule: Motion to approve Town Council's meeting schedule for 2025 was made by Councilman Mullinax, seconded by Councilman Boles and passed unanimously.

2025 Town Holiday Schedule: Motion to approve Town Council's holiday schedule for 2025 was made by Councilman Boles, seconded by Councilman Mullinax. Mayor Lyon added that President's Day in February had been added to the list of holidays. Passed unanimously.

Information Reports:

Finance Reports: Finance Director, Becky Heath, presented the monthly budget report and it was accepted as information. She added that the mid-year budget review would be provided next month.

Island Sheriff's Patrol Report: Lt. James gave an update on recent crimes that occurred in the Town last month that included several vehicle break-ins.

Public Works Report: Mayor Lyon presented the Public Works Report in the absence of Keith LaDeaux (Public Works Coordinator) and it was accepted as information. Mayor Lyon also shared that Channel 2 News will be doing a story on the AmeriCorps group and the work they are doing with the Town.

Requests for Consideration by Staff: None.

Requests for Consideration by Council:

Request to Use Pinckney Park Pavilion: James Island Learning Co-op (Revised Dates): Mayor Lyon presented a request from the James Island Learning Co-op to use the Town Hall for their meetings in 2025.

This group's request was previously approved for Wednesdays and are now asking to meet on Thursdays instead. Motion in favor was made by Councilman Mullinax, seconded by Councilman Boles. Councilman Boles asked if the change in day would be a conflict for other groups and Mayor Lyon said no, it is not very busy during the week. The Co-op is appreciative and has offered to do community service work at the park. Motion passed unanimously.

Request to Use Council Chambers for Camelia Club for 2025: Motion to approve the request for the Camelia Club to meet in Council Chamber for their 2025 meetings was made by Councilman Mullinax, seconded by Councilman Boles and passed unanimously.

Request to Fund Trophies for Football Baquet: Mayor Lyon said in this past, this request was approved by staff and should require Council approval as the other grants are. Coach Matthews was unaware of the Town's grant process and last month Council approved grants at 75% of the requested amount. A total of \$45,000 was budgeted and \$43,500 was requested by non-profits. Total award made was \$32,625 so extra money is in the budget if Council chooses to authorize this request. The invoice presented by Coach Matthews has a balance of \$3,757.23 and he is requesting \$1,800 as he will be seeking funding from other places also towards that balance.

Motion to approve \$1,800 for trophies for the Lil Trojan Football Baquet was made by Councilman Mullinax, seconded by Councilman Boles. Councilman Boles spoke in favor of supporting this request and ask that Coach Matthews be informed of the Town's community assistance grants process to apply next year. Motion passed unanimously.

Repair Care @ 1135 Hillman Street for Floors/Foundation: Mayor Lyon moved to table this request to the January Town Council meeting, seconded by Councilman Mullinax and passed unanimously.

Repair/Replace Entrance Doors at the Town Hall and Council Chambers: Mayor Lyon reported that she is working with staff to obtain estimates for the repair or replacement of the entrance doors to Town Hall and the Council Chambers. Mayor Lyon called Chad Gates (Charles Blanchard Construction) forward to explain what is required to replace or repair the doors. Blanchard Construction was one of the builders of the Town Hall. Mr. Gates explained the problems with the doors and his recommendations. He said the doors were worked on several times and they are in bad shape. The mechanisms on the doors should not be used as much as they are. Better doors should've been installed but they were the doors that were spec'd and now have seen a lot of use. A price has been given to the Mayor to install higher quality doors with locking systems so we should not continue to have these problems. Mr. Gates said his professional opinion is there is no way to repair the doors and guarantee they would continue to work correctly. Mayor Lyon voiced frustration that the doors are not working properly. She said that we received several bids but they did not come in time for the packets and will be made a part of the permanent record. The bid from Charles Blanchard Construction (for the 3 sets) is \$60,776. Mayor Lyon said she reached out to three other companies, one did not reply, Charleston Glass, who has been called out several times only repairs doors, they do not replace them so their bid is \$25,000 for repair of what we have. It is her understanding from Chad Gates and our security company that if the "guts" are replaced you could still have problems. A bid was also received today for \$32,650 however the bid was missing information that requires the doors to be hurricane proof and will resubmit a bid with that information. She thanked Chad for coming to give Council an explanation of the problems that we are having and asked Council if they had questions.

Mayor Lyon said she would like to defer this request to January 16 because it would be prudent to see what the hurricane resistant costs from the other company would be. She said the Town's procurement policy requires us to obtain two to three bids. This is an emergency and we can handle it that way with our bid process as we need to be able to secure our building. Motion to defer this agenda item to obtain more information was made by Mayor Lyon, seconded by Councilman Boles and passed unanimously.

Flock Cameras Revised Contract: Mayor Lyon noted that there is a problem with our contract with Flock because they did not tell us that it was our responsibility to find the locations where the cameras would be installed. She said Lt. James has been working to find locations and called him forward to give Council an update. Lt. James said the Flock security does a tremendous in helping to resolve crime. He said the DOT does not want the cameras on their right-of-way and that most roadways in SC are a part of their right-of-way. He explained the original request was for six locations but people would have to sign a waiver. He shared receiving a call today from the church on Ft. Johnson Road that the pole was blocking their sign and has to address that. Lt. James said we are asking Flock for two mobile cameras that could be moved and placed in other areas. He will try to get answers after the holidays. Mayor Lyon said that Attorney Quisenberry could also assist if needed. Councilman Boles asked if the revised contract is for two mobile cameras and two stationary ones and Lt. James confirmed.

Councilman Boles asked to defer vote to obtain the information on costs. Motion to defer this request for additional information was made by Councilman Boles, seconded by Mayor Lyon and passed unanimously.

Committee Reports:

Land Use Committee: Mayor Lyon announced that no Planning Commission or Board of Zoning Appeals meetings were held this month.

Environment and Beautification Committee: No report.

Children's Committee: No report.

Neighborhood Council: Councilman Boles announced the holiday drop in on December 5 at 5:00 p.m. at the Town Hall. The next committee meeting will be held January 23 at 6:00 p.m.

Appointment of Bobbi Lyon: Councilman Boles moved for the appointment of Bobbi Lyon to serve on the Neighborhood Council to represent the Lynwood subdivision, seconded by Councilman Mullinax and passed unanimously.

History Committee: Mayor Lyon announced the successful launch of the driving tour and the upcoming History Workshop on January 10 at 9:30 a.m.

ReThink Folly Road: Mayor Lyon announced that a good meeting was held at the recent ReThink meeting on December 11. A lot of concerns were raised at the meeting at the raised medians on Folly Road and the DOT's safety audit. The committee also voted to apply for a no-match grant that would not cost municipalities any money for a consultant to help with further plans for Sections III and IV.

Drainage Committee: Councilman Mullinax announced that he hoped that a Drainage meeting will be held in the spring. The date will be determined.

Business Development Committee: No report.

Trees Advisory Committee: Mayor Lyon gave an update from the Town Market on the tree give-away and the tree brochure developed by Planning Director Kristen Crane and Tree Advisory member, Natalie Rumph and are available at the Town Hall.

James Island Intergovernmental Council: Mayor Lyon announced that the next meeting is scheduled for Wednesday, January 29 at 7:00 p.m.

Accommodations Tax Committee: Becky Heath, Finance Director, announced that the next meeting will be held on January 8 at 5 p.m. the committee will review applications that were received for the 2024-2025 fiscal year. The application and further information can be found on the Town’s website at www.jamesislandsc.us .

Proclamations and Resolutions:

Proclamation for Interfaith Harmony Month: Mayor Lyon proclaimed January 2025 as Interfaith Harmony month in the Town of James Island (*attached*).

Resolution 2024-06: Request to apply for SC Opioid Recovery Fund Grant: Mayor Lyon introduced the Resolution and stated that Grant writer, Wendy Shelton, will apply for this grant for the Town. A meeting is scheduled with Charleston County next month. Motion in favor of the Resolution was made by Councilman Mullinax, seconded by Councilman Boles and passed unanimously.

Resolution 2024-07: Request to apply for a Performing Arts Summer Grant: Mayor Lyon introduced the Resolution and stated that this is a matching grant and Ms. Shelton will also be applying for this grant on behalf of the Town. Motion in favor by Councilman Mullinax, seconded by Councilman Boles and passed unanimously.

Ordinances up for First Reading: None.

Ordinances up for Second/Final Reading:

Ordinance #2024:12: Proposed Zoning Map Amendment on Properties located at 1129 Hillman Road and 0 Dills Bluff Road from Low-density Suburban Residential (RSL) Zoning District to Residential Office (OR) Zoning District for Government Offices as an Accessory Use (TMS# 428-03-00-049 – 062): Mayor Lyon read the Ordinance by title and Councilman Boles made a motion to approve the ordinance seconded by Councilman Mullinax.

Vote:

Councilman Boles	Aye
Councilman Mullinax	Aye
Mayor Lyon	Aye
Passed Unanimously	

Old Business: Mayor Lyon shared that the driving tour has gotten 1,000 hits; a public meeting will be held on December to receive input on a new Arts and Cultural Center. She thanked Kenny Brinckman, Mike Hemmer and Parker Richardson for their hard work and encouraged the public to complete the survey that is on-line. She announced that the Town closed on the Mill Point property and hopes to open in the next several months. A public meeting will be held on January 22nd at 7:00 p.m.to for community input.

New Business: Mayor Lyon encouraged everyone to attend the upcoming Town Market on Friday, January 3, 6-8p.m. Vendors, food trucks, and live music will be available for everyone to enjoy.

Executive Session: Mayor Lyon announced that the Town Council may enter into an Executive Session in accordance with Code of Laws of South Carolina 30-4-70 (A) (2) regarding discussion of proposed contractual matters for the new Arts and Cultural Center, and the receipt of legal advice regarding litigation matters regarding KT Properties, LLC vs. Town of James Island. Upon returning to Open Session the Council may act on matters discussed in the Executive Session.

Interruption by Ronald Ladson, asking about the Hillman rezoning. Mayor Lyon explained that was out of order but we could address at closing comments or after the meeting.

Mayor Lyon asked for a motion to enter into the executive session. Councilman Boles moved to enter and Councilman Mullinax seconded. No discussion. Passed unanimously. Council entered at 8:28 p.m.

Return to Regular Session: Mayor Lyon announced that no votes were taken during the executive session and asked for a vote to return to open session. Councilman Boles moved, seconded by Councilman Mullinax and passed unanimously to return at 8:56 p.m.

Councilman Boles made a motion to authorize the Mayor to explore options for bond issuance to support the construction of the proposed new Arts and Cultural Center to present to Town Council for consideration, seconded by Councilman Mullinax. Passed unanimously.

Announcements/Closing Comments: PSD Commissioner Ronald Ladson was allowed to address Council as he was not present at the time of the public comments portion of the meeting.

Ronald Ladson, JI PSD Commissioner: Congratulated the Mayor and Council for doing a good job. He voiced concern about the Arts and Cultural Center and the major affect it will have on the community. Mayor Lyon agreed and asked him to stay and would update him about the earlier portion of the meeting and address his question.

Council wished everyone a Merry Christmas and a Happy New Year.

Adjournment: There being no further business to come before the body, the meeting adjourned at 9:00 p.m.

Respectfully Submitted:

Frances Simmons
Town Clerk

Frances Simmons

From: Regina Ruopoli <regina.ruopoli@gmail.com>
Sent: Monday, December 30, 2024 4:30 PM
To: Frances Simmons
Subject: Comments from Town Meeting

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

I'm Regina Ruopoli, Managing Artistic Director for Palmetto Youth Choir and Palmetto Peace Choir (which is our adult choir.) Ours is the largest program that took place at the former Arts & Cultural Center. We're in our 3rd season.

We're thrilled that the town is looking to build a new center. It will be profoundly invaluable, and an enduring gift to the community. I've shared some design and buildout ideas with your staff.

I've been deeply involved with the performing arts for 50+ years. I know firsthand how it has the power to transform lives. To develop creativity, confidence and career paths for people of all ages. The arts are valuable - not just because they develop core skills and personal and professional growth - but also as cultural and historical touchstones that bring joy, connection, history, knowledge and a little magic to our lives.

And the arts are being cut from school budgets at an alarming rate.

About 90% of our members have been from the James Island area. We've reached hundreds of families, and we keep hearing how happy they are to have found us. How much this was missing, needed and wanted on James Island! And how life-

changing it has been for some of the kids (and adults). You can read some of these testimonials on our website, and we could send you dozens more. We also have scholarships, so that anyone who wants to sing with us is able to regardless of their ability to pay our monthly fees.

Our milestones include collaborative performances with Spoleto Festival USA and Piccolo Spoleto, Charleston Opera Theatre, touring folk rock artists Aoife O'Donovan at the Sottile and Judah & the Lion at the Refinery, Charleston Place Hotel, the renowned Taylor Festival Choir, Park Circle Pride Festival and Charleston Stage Company, The City of Charleston Mayor's Office, North Charleston Arts Festival and of course the Town of James Island. We also share our music with local retirement communities regularly at no charge. And much more!

And we are just getting started! We have many more plans ahead. But it all hinges on one thing – a place in which to do it. It's more difficult than one might think to find the perfect space for our activities. Choirs make a little noise by nature, and need a good-sized room on a tight budget, with easy parking.

We are incredibly grateful for the Town's enduring support. I'm so impressed that the town is mindfully and diligently looking to make the new space as flexible and multi-purpose as possible, to be able to be utilized for many different community needs. We look forward to seeing this all unfold, and to watching the local arts community flourish!

--

Warm regards,
Regina Ruopoli
843-991-6369

Frances Simmons

From: Parker Richardson
Sent: Wednesday, December 18, 2024 11:05 AM
To: Frances Simmons
Subject: Council meeting Thursday Dec. 19th, 7pm

Hello, my name is Parker Richardson. I live in Rivers Point Plantation, so I am a local resident. I was a former employee at the James Island Arts and Cultural Center, and I am an artist, as well as the new and upcoming art director for the Town. I want to say that us in the arts community were happy to have a space at the old library, but it really did not accommodate all the areas of the arts like we needed it to. The facility did not have sufficient amenities to allow the members of our community to reach their full potential artistically. Speaking for myself and many other community members, I am excited to start a new chapter and a new beginning in having our own local art center built right beside town hall... where there will actually be parking and enough amenities to incorporate fine arts, performing arts, educational lectures and much more. The James Island community would be one of the only places locally to offer all of these the extraordinary services that we are planning to provide with this new state of the art, arts center. This new facility will allow for economic regeneration for the town, community togetherness, publicity and foot traffic for our small town, and many more positive opportunities to benefit us all as a community and municipality.

Liz Barry, 1756 Crystal Lake Drive: (Read into the Record): As someone who has called James Island home for a decade I have had the joy of watching our vibrant community grow and evolve. Over 15 years I've dedicated my life to art education working with students from toddlers to adults helping them to discover their creative voices. Currently I've been teaching kids art classes at the James Island Arts and Cultural Center and now at the Town Hall to which I am very grateful for. But my artistic journey extends beyond teaching. When I'm not in the classroom you might find me behind the camera lens as a professional photographer or working on my other artistic projects. In fact, I recently fulfilled a long held dream of publishing my first children's book called *Waffles with a Whale*, which I wrote and illustrated. Art has this remarkable ability to bring people together to spark conversations and help us see the world through a different lens. Here on James Island we have such a rich tapestry of talented individuals but we are missing something crucial, a dedicated space where creativity can really flourish. A new art space would be more than just a building. It would be hub where children can discover their artistic passions, where adults can reconnect with their creative side and where our community can gather to share, learn and grow together. Think about it... a place where after school programs can inspire the next generation, where workshops can bring families together, and where local artists can showcase their work. This isn't just about art, its about building connections, fostering innovation and strengthening the fabric of our James Island community.

Sara LaBissoniere, 703 Fort Johnson Road: *(Read into the Record)*: I've lived on James Island for all but one year out of the last 14 years. I love James Island and can't imagine living anywhere else. So here is a quick back story. I was an ICU Nurse at MUSC for 10 years and then COVID hit. I made it through some of COVID but then the stress of nursing in general and the extra stress of COVID I decided to take a break from my nursing career. That was a hard decision to make because I felt that I had abandoned my coworkers and patients and lost my sense of purpose. To try to distract myself from these negative feelings I focused on creating art. I was never a formal artist but had always enjoyed it as a hobby. I created to the point that I had too much stuff in my house. My husband saw there was an Arts and Cultural Center open up on James Island and suggested that I display some of my art there. I finally summoned up enough nerve to send an email with pictures to the director. She was intrigued by my pieces and asked me to bring some of them in. The next thing I know, she agreed to showcase some of my work at the Center and asked if I could create more. How exciting was that! Now that I have some direction with my art I was challenging myself to create new pieces and also volunteered at a couple of events at the Center. I even convinced my carpenter husband to make some pedestals to display other works of art. Then one day the director asked me if I would be interested in working part-time as an assistant at the Center. I interviewed for the job and got hired right away. I was super excited. Being an artist was fun but I needed something more fulfilling. How was working there fulfilling. Not only were we able to display local artists work but were able to hold groups of artists, like myself who never dreamed of having their work in a gallery. We were able to give people a beautiful, safe space to use for all sorts of reasons: knitting groups, watercolors, children and adult art classes, princess parties, book signing, dance, yoga, jazz night, neighborhood committee meetings, business classes, summer, camps, special exhibitions, Spoleto, Moja, and a beautiful garden that attracted local pollinators. Everything that I listed was in the seven months that I worked there. I ultimately went back to nursing because that is where my heart is wired to do but the time that I spent at the Center was entirely rewarding and gave me a chance for a much needed mental health care and I was able to give back to our local community. It helped me gain confidence and experience as an artist. In closing the James Island Arts and Cultural Center is vital to our community in more ways than one could possibly imagine.

Frances Simmons

From: Jackie Mays
Sent: Tuesday, January 7, 2025 8:07 AM
To: Lauton Sutley; Ja'Dyn Sumter; Kenny Brinckman; Parker Richardson
Cc: Brook Lyon; Frances Simmons
Subject: Palmetto Fiber Arts Guild

PALMETTO FIBER ARTS GUILD

Nancy Chacamella (410)804-5269

Council Chambers

1/18/25
2/15/25
3/15/25
4/19/25
5/17/25
6/21/25
8/16/25
9/20/25
10/18/25
11/15/25

All Saturdays

1pm – 3pm
12-15 People
Access to restrooms

Thanks, Jackie

Jackie Mays

From: Jackie Mays
Sent: Wednesday, December 11, 2024 9:46 AM
To: Lauton Sutley; Ja'Dyn Sumter; Kenny Brinckman; Keith LaDeaux
Cc: Brook Lyon; Frances Simmons
Subject: FW: Girl Scouts Troop #851

UPDATE:

Dates 1/12/25 and 3/16/25 will be held in Large Conference Room.
Thanks, Jackie

From: Jackie Mays
Sent: Monday, July 15, 2024 9:17 AM
To: Michael Cryan <mcryan@jamesislandsc.us>; Ja'Dyn Sumter <jsumter@jamesislandsc.us>
Cc: Frances Simmons <fsimmons@jamesislandsc.us>; Brook Lyon <blyon@jamesislandsc.us>; Keith LaDeaux <kladeaux@jamesislandsc.us>; Melissa Flick <mflick@jamesislandsc.us>
Subject: Girl Scouts Troop #851

GIRL SCOUTS TROOP #851 Council Chambers

Sunday, 9/8/24 3pm – 4:30pm
Sunday, 9/22/24 3pm – 4:30pm
Sunday, 10/27/24 3pm – 4:30pm
Sunday, 11/10/24 3pm – 4:30pm
Sunday, 1/12/25 3pm – 4:30pm
Sunday, 1/26/25 3pm – 4:30pm
Sunday, 2/9/25 3pm – 4:30pm
Sunday, 3/16/25 3pm – 4:30pm
Sunday, 5/18/25 3pm – 4:30pm
Sunday, 6/8/25 3pm – 4:30pm

15 – People
Access to restrooms only

Thanks, Jackie

Jackie Mays

From: Jackie Mays
Sent: Thursday, December 5, 2024 11:39 AM
To: Ja'Dyn Sumter; Lauton Sutley; Kenny Brinckman; Keith LaDeaux; Parker Richardson
Cc: Frances Simmons; Brook Lyon
Subject: Charleston Audubon

**CHARLESTON NATURAL HISTORY SOCIETY (aka AUDUBON)
COUNCIL CHAMBERS
Michael Harhold (734)560-9332**

Tuesday, January 7th, 2025 6pm – 8pm
Tuesday, February 11th, 2025 6pm – 8pm
Monday, March 10th, 2025 6pm – 8pm
Tuesday, April 8th, 2025 6pm – 8pm
Tuesday, May 13th, 2025 6pm – 8pm
Approximately 50 people
Access to restrooms

Thanks, Jackie

Jackie Mays

From: Jackie Mays
Sent: Thursday, December 5, 2024 4:51 PM
To: Kenny Brinckman; Lauton Sutley; Ja'Dyn Sumter; Keith LaDeaux; Parker Richardson
Cc: Frances Simmons; Brook Lyon
Subject: Watercolor Classes

WATERCOLOR CLASSES

Giselle Harrington (603)369-2928

Council Chambers

Every Thursday morning from 10am – 1pm

January 9th thru March 27th

15 People

Access to restrooms

Thanks, Jackie

Frances Simmons

From: Jackie Mays
Sent: Tuesday, January 7, 2025 9:59 AM
To: Frances Simmons
Subject: Palmetto Youth Choir

PALMETTO YOUTH CHOIR
***Regina Ruopoli (843)991-6369**

Council Chambers
January 6th, 2025
January 13th, 2025
February 17th, 2025
March 24th, 2025
April 21st, 2025
May 12th, 2025
May 19th, 2025
June 2nd, 2025

MONDAYS
4pm – 8pm
Access to restrooms
Dates subject to change

Thanks, Jackie

Frances Simmons

From: Jackie Mays
Sent: Tuesday, January 7, 2025 12:09 PM
To: Lauton Sutley; Ja'Dyn Sumter; Kenny Brinckman; Parker Richardson
Cc: Brook Lyon; Frances Simmons
Subject: Kids Arts Classes

KIDS ART CLASSES
***Liz - (412)952-3679**
Council Chambers

Tuesdays from 3:30pm - 4:30pm
Wednesdays from 10:30am -11:30am **AND** 3:30pm - 4:30pm

Session 1:

<u>Tuesdays</u>	<u>Wednesdays</u>
1/14/25	1/15/25
1/21/25	1/22/25
2/4/25	2/5/25
2/11/25	2/12/25

Session 2:

<u>Tuesdays</u>	<u>Wednesdays</u>
2/25/25	2/26/25
3/4/25	3/5/25
3/18/25	3/19/25
3/25/25	3/25/25

Session 3:

<u>Tuesdays</u>	<u>Wednesdays</u>
4/22/25	4/23/25
4/29/25	4/30/25
5/6/25	5/7/25
5/13/25	5/14/25

Access to restrooms

Thanks, Jackie



Monthly Finance & Budget Report **December 2024**

This monthly financial summary report is for the period ending December 31, 2024. This represents 6 months into FY25 and 50% of the total budget for this fiscal year.

As a result of the mid-year budget review, the changes listed below were made for appropriate allocation.

General Fund Revenue

- Corrected reporting of funds location from Local Assessment to Homestead Exemption Tax

Administration

- Legal & Professional Services – reallocated some engineering charges to stormwater reimbursement; moved some legal fees to park acquisition costs.

Zoning/Planning & Permitting/Licensing

- Community Outreach – previously recorded expense moved to Public Works projects.

Public Works

- Projects – as mentioned above, expenses associated with AmeriCorps.
- Supplies – newly reconciled charge
- Groundskeeping – moved expenses associated with the Art Center to JIACC Ops

Facilities & Equipment

- Janitorial - moved cleaning expenses associated with the Art Center to JIACC Ops

Capital Projects

- Park Acquisition – reallocated expenses associated with due diligence previously recorded in legal & professional services.

Hospitality Tax

- JIACC Ops – moved operating expenses associated with the Art Center (groundskeeping and janitorial) previously recorded in General Fund
- Programs & Events – moved classes from Community Events

Accommodation Tax

- Adjusted to account for prior years funds collected that were not disbursed.

Mid-year budget review summary. There are no proposed amendments at this time.

General Fund Revenue – Revenue is expected to be on target in the second half of the fiscal year.

Expenses:

- Administration
 - Supplies – budgeted amount is low based on historical numbers.
 - Equipment/Software/Maintenance – additional expenses are not expected.
 - Insurance – costs increase annually. Based on historical information we should not have any more costs this FY.
 - Legal & Professional – higher legal costs due to lawsuits and real estate acquisition.
- Zoning/Planning & Permitting/Licensing
 - Uniform/PPE - used uniform budget from all departments for new employee uniforms.
 - BZA – arborists consultations for tree permits.
- Public Works
 - Projects – AmeriCorps expenses.
 - Uniform/PPE – used uniform budget from all departments for new employee uniforms.
 - Emergency Management – storms and storm prep.
 - Groundskeeping – mower purchase, equipment repairs.
- Codes & Safety
 - Uniform/PPE – used uniform budget from all departments for new employee uniforms.
- Parks & Recreation
 - Park Maintenance – necessary repairs and maintenance to shed and parking lot at Pinckney Park.
- Facilities & Equipment
 - Security – badge reader replacement; new cameras at Pinckney Park.
 - Equipment and Furniture – large, needed purchases for Town Hall and Pinckney Park shed
 - Facilities maintenance – additional maintenance and increased costs due to aging and needs.
 - Vehicle maintenance - additional maintenance and increased costs due to aging and needs.
- Capital Projects
 - Public Works Equipment – needed trailer for hauling debris from drainage projects
- Hospitality Tax
 - Town Market – larger markets generating higher costs, although often the vendor fees collected will balance out the costs.

Becky Heath
Finance Director
Report date: 1/10/2025

www.JamesIslandSC.us

Town of James Island

% FY Complete 50%

Monthly Budget Report

Fiscal Year 2025 - Ending December 2024

	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			TOTAL	BUDGETED
	July	August	September	October	November	December	January	February	March	April	May	June		
GENERAL FUND REVENUE														
Accommodations Tax (allowable percentage)													-	27,500
Brokers & Insurance Tax		155,885	1,845			2,764							160,493	765,000
Building Permit Fees	1,238	1,357		2,039	1,087	1,105							6,825	26,000
Business Licenses	33,727	2,422	11,165	8,888	2,722	3,884							62,809	480,000
Contributions/Donations-Park/Community Programs	25	170	20										215	
Grants	9,600												9,600	17,192
Filing Fees													-	500
Franchise Fees		34,665		1,275	30,331								66,271	320,000
Interest Income													-	187,000
Alcohol Licenses -LOP	3,000												3,000	6,000
Local Assessment Fees		1,461				1,418							2,879	2,700
Local Option Sales Tax (PTCF)	115,948	234,405	113,292		216,870	115,447							795,962	1,360,000
Local Option Sales Tax (MUNI)	48,601	106,965	51,105		100,280	52,823							359,774	580,000
Miscellaneous													-	100
Planning & Zoning Fees	1,081	2,007	1,532	2,631	3,662	1,788							12,701	16,200
State Aid to Subdivisions		75,066		75,066									150,131	300,266
Telecommunications			89			23							112	16,000
Homestead Exemption Tax Receipts	46,147												46,147	48,000
Facility Rentals	150	600	599	1,500	150	150							3,149	7,500
Stormwater Fees													-	8,000
	259,517	615,003	179,648	91,399	355,101	179,402	-	-	-	-	-	-	1,680,069	4,167,958
													% of Budget	40%

	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			TOTAL	BUDGETED
	July	August	September	October	November	December	January	February	March	April	May	June		
ADMINISTRATION														
Salaries	27,067	28,530	28,030	42,096	28,020	33,907							187,651	353,000
Benefits, Taxes & Fees	11,582	11,965	12,169	17,765	12,316	12,401							78,199	155,500
Copier	707		546	54	264								1,570	4,500
Supplies	1,144	497	588	1,325	245	713							4,512	5,500
Postage	233	10	35	314	12	200							804	7,000
Information Services	6,326	5,777	6,009	7,121	5,690	6,592							37,514	116,680
Equipment/Software/Maintenance			852			45							897	400
MASC Membership													-	5,400
Insurance	23,217		2,435		26,014	24,862							76,528	70,000
Legal & Professional Services	45,833	1,000	30,096	43,932	43,150	38,881							202,891	90,000
Legal Settlement													-	-
Town Codification				176	66								241	1,000
Advertising			377	544	95								1,016	3,500
Audit					7,500								7,500	13,500
Mileage Reimbursement	32	32	33	34	33	33							198	800
Employee Screening		135	120	138									393	149
Employee Training & Wellness	154			1,925	69								2,148	5,600
Dues and Subscriptions		336	175			212							723	1,000
Training & Travel		95											95	2,400
Grant Writing Services													-	4,000
Employee Appreciation	70	162		81	207	171							692	2,800
Mobile Devices	114	114	114	114	114	58							628	1,500
Credit card (Square & QB)	73	56	75	35	55								294	1,500
Bank Charges (Other)	86				132	55							115	300
Payroll Processing	487	460	552	356	551	558							2,964	6,000
	117,125	49,169	82,207	116,008	124,533	118,687	-	-	-	-	-	-	607,573	852,029
													% of Budget	71%

ELECTED OFFICIALS														
Salaries	5,385	5,385	5,385	8,077	5,385	5,385							35,000	70,000
Benefit, Taxes & Fees	5,695	5,695	5,695	8,543	5,695	5,695							37,019	80,092
Mayor Expense	318												318	1,000
Council Expense		47	57	67	102	155							428	2,000
	11,398	11,127	11,137	16,687	11,182	11,235	-	-	-	-	-	-	72,766	153,092
													% of Budget	48%

GENERAL OPERATIONS														
Salaries	38,576	39,062	35,367	55,670	36,563	40,847							246,086	478,000
Benefits, Taxes & Fees	15,194	15,322	14,353	21,878	14,740	13,748							95,236	191,000
													341,322	669,000
													% of Budget	51%

ZONING/PLANNING & PERMITTING/LICENSING														
Supplies	16					308							324	700
Advertising						86							86	1,500
Community Outreach													-	200
Mileage Reimbursement													-	200
Dues and Subscriptions					180								180	1,525
Training & Travel		95		1,020									1,115	2,100
Mobile Devices													-	600
Equipment/Software	178	221	199	199		492							1,289	4,800
Uniform / PPE						700							700	700
Planning Commission				300	250								550	3,800
Board of Zoning Appeals		196	600		2,800								3,596	3,800
	194	512	799	1,519	3,230	1,586	-	-	-	-	-	-	7,840	19,925
													% of Budget	39%

	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			TOTAL	BUDGETED
	July	August	September	October	November	December	January	February	March	April	May	June		

PUBLIC WORKS

Charleston County Stormwater Reimbursement Fund				24,274									24,274	747,600
Stormwater Expenses for Reimbursement	3,617	24,274	6,270	25,210	45,080	8,250							112,701	112,701
														634,899
Mileage Reimbursement														100
Training & Travel		285											285	1,500
Public Outreach			96										96	300
Projects		3,800	4,704	9,623	6,577	6,000							30,703	38,000
Signage	413		220	1,676	39	52							2,400	4,000
Mobile Devices													-	-
Uniform / PPE	547	377		122	109	45							1,200	1,200
Stormwater Professional Fees													-	5,000
Supplies	93	504	626	1,013	1,358	295							3,889	6,000
Emergency Management	381	4,565	281	4,106	2,819	358							12,509	20,000
Dues and Subscriptions	39	39											78	725
Asset Management	15,000												15,000	15,000
Tree Maintenance and Care	3,400	6,050	3,350	2,406									15,206	10,000
Groundskeeping	4,153	9,880	8,033	1,662	5,560	1,211							30,499	45,000
	24,026	25,500	17,310	20,607	16,461	7,960	-	-	-	-	-	-	111,865	146,825
													% of Budget	76%

CODES & SAFETY

Mileage Reimbursement													-	-
Equipment													-	1,000
Radio Contract													-	3,200
Training		178											178	800
Supplies	65		109	25									199	250
Uniform / PPE		48				200							248	250
Unsafe Buildings Demolition													-	8,000
Overgrown Lot Clearing													-	750
Inoperable Vehicle Towing													-	200
Animal Control													-	2,500
Crime Watch Materials													-	200
Mobile Devices													-	-
Membership/Dues													-	250
	65	225	109	25	-	200	-	-	-	-	-	-	Total	625
													% of Budget	4%

ISLAND SHERIFF'S PATROL

ISP Dedicated Officer Annual Expense					19,291								19,291	\$ 86,254
ISP Programs & Supplies	119	135	41	162	7,087	76							7,619	\$ 46,575
ISP Salaries	20,666	21,512	22,848	40,510	27,535	25,238							158,309	\$ 270,967
Benefits, Taxes & Fees-ISP	5,971	6,215	6,601	11,703	7,955	7,291							45,736	\$ 78,282
													230,954	\$ 482,078
													% of Budget	48%

	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			TOTAL	BUDGETED
	July	August	September	October	November	December	January	February	March	April	May	June		

PARKS & RECREATION

Dock Street Park Maintenance													-	1,000	
Pinckney Park Maintenance														1,000	
Park Maintenance	141	12,603	1,514	556	1,384	108							16,306	18,000	
Special Events	52												52	2,000	
Youth Sports Program													-	12,000	
	193	12,603	1,514	556	1,384	108	-	-	-	-	-	-	Total	16,358	34,000
													% of Budget		48%

FACILITIES & EQUIPMENT

Utilities	3,776	3,695	2,584	2,843	525	1,573							14,996	27,000	
Security Monitoring	458	76	76	316		643							1,570	1,500	
Janitorial	3,549		4,200	1,650	1,650								12,699	15,000	
Equipment / Furniture	4,637	1,888	1,404	77									8,007	4,000	
Facilities Maintenance	3,557	18,880	2,944	956	1,210	35							27,582	31,000	
Vehicle & Equipment Maintenance	1,713	433	3,148	1,241	3,274	1							9,810	12,000	
Generator Maintenance													-	2,000	
Street Lights	12,675	12,321	13,322	13,940		15,471							67,730	145,000	
	30,366	37,292	27,679	21,023	6,659	19,374	-	-	-	-	-	-	142,394	237,500	
													% of Budget		60%

COMMUNITY SERVICES

Repair Care Program													-	40,000	
Drainage Council													-	500	
History Council						250							250	5,000	
History Council_Grant - Audio Driving Tour			9,550	605	1,639								11,793	12,000	
Neighborhood Council				76		106							182	2,800	
Business Development Council													-	500	
James Island Pride			74	71	88	136							368	5,000	
Helping Hands		27	101	85	106	223							542	1,500	
Tree Council					131	715							845	5,000	
Community Tutoring Programs		1,814											1,814	12,000	
Community Service Contributions						34,149							34,149	50,000	
	-	1,841	9,725	837	1,963	35,578	-	-	-	-	-	-	49,944	134,300	
													% of Budget		37%

	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			TOTAL	BUDGETED
	July	August	September	October	November	December	January	February	March	April	May	June		

CAPITAL PROJECTS

INFRASTRUCTURE													-	
Regatta Road Sidewalk													-	125,000
Honey Hill Road Paving														58,800
Nabors Phase I													-	235,000
Traffic Calming Projects	132		131	41									304	30,000
Septic Tank Testing													-	10,000
RIA Sewer Project (Connections)														1,500,000
James Island Creek Septic and Sewer Projects													-	444,000
<i>Total Infrastructure</i>		0	131	41	0	0	0	0	0	0	66	0	304	2,402,800
OTHER CAPITAL EXPENSES														
Audio Visual Upgrades													-	1,000
Public Works Equipment				8,526									8,526	1,000
Vehicle Purchase			47,399										47,399	50,000
Dock Street Park Improvements					11,841								11,841	130,000
Pinckney Park Improvements													-	10,000
Park Acquisitions		10,250		36,284	3,200	13,333							63,067	370,000
<i>Total Other Capital Projects</i>	0	10,250	47,399	44,810	15,041	13,333	0	0	0	0	0	0	130,833	562,000
DRAINAGE PROJECTS - ARPA FUNDED														
Greenhill/Honey Hill Drainage Phase I-II				7,088									7,088	
Oceanview Stonepost Drainage Basin I-II			6,405		160,617	37,587							204,610	
Drainage Improvement Projects		11,930											11,930	25,000
James Island Creek Basin Drainage Improvements													-	15,000
Woodhaven Drainage Improvements				235,181	22,445								257,626	
Quail Run Drainage Improvements				23,560									23,560	5,000
<i>Total Drainage Projects</i>	0	11,930	6,405	265,828	183,062	37,587	0	0	0	0	0	0	504,813	45,000
		22,180	53,935	310,679	198,103	50,920	0	0	0	66	0	635,884	635,950	3,009,800
												% of Budget		21%

PUBLIC WORKS REPORT

Keith and Melissa continue to address citizen complaints regarding drainage as they arise

Cecil Circle Drainage Easement Complete

Planning to request Transportation Sales Tax funding from the County for Nabors sidewalk project

Oceanview Project completed

flock safety

AMENDMENT

This amendment (“**Amendment**”) supersedes and amends the previously executed agreement between the Parties, dated 07/02/2024, relating to the provision of services by Flock Group Inc. (“**Flock**”) to SC - Town of James Island (“**Customer**”) and any schedules or exhibits attached thereto or incorporated therein by reference (the “**Agreement**”). The remainder of the Agreement shall remain in full force and effect. In the event of a conflict between this Amendment and the Agreement the terms of this Amendment will prevail. Any capitalized terms used in this Amendment will have the same meaning as in the Agreement, unless expressly defined otherwise. This Amendment is effective upon execution by both Parties (the “**Effective Date**”).

The Agreement is amended as follows: Flock products on the Existing Hardware and Software Products table are removed from the Agreement and replaced with the Flock products listed on the updated New Hardware and Software Products table below. To the extent a Professional Services and One Time Purchases table appears below, such table is also removed from or added to the Agreement as applicable.

Existing Hardware and Software Products

Below are the products that are to be removed.

Item	Cost	Quantity	Total
Flock Safety Platform			
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	-4	-\$12,000.00

New Hardware and Software Products

Below are the products that are to be added.

Item	Cost	Quantity	Total
Flock Safety Platform			
Flock Safety LPR Products			
Flock Safety Falcon ® Flex	Included	2	\$6,000.00
Net Annual Change:			-\$6,000.00

By executing this Amendment, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed Agreement.

FLOCK GROUP, INC.

Customer: SC - Town of James Island

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____



Proposal

Palmetto State Glass- Charleston would like to present the following as our price for this project. Due to the volatility in the glass industry please review the "conditions" below. This includes all material, and Labor.

PROJECT: James Island Town Hall Entrances
LOCATION: James Island, SC

Scope of Work

- **Exterior Storefront Entrances**
 - Kawneer 451 Center Set Storefront Framing, 2" x 4 1/2"
 - Bone White Painted Finish
 - Glazing: 1" Insulated Glass with Solarban 70 Low E on Clear Tempered
 - Medium Stile Doors
 - Hardware Includes: 12" Bottom Rails, Butt Hinges, Kawneer Standard Rim Panics, Removable Mullions, Electric Strikes, Kawneer Standard 9" Offset Pulls, Cylinders, Sweeps, and Closers
 - Hardware in Clear Anodized Finish
 - Elevations: 3 Entrances at 76" x 114"
 - Estimated 180 square feet
 - Non-Hurricane Impact Framing and Glazing
- **Perimeter Sealants**
 - 1 joint each side of frame
- **Inclusions**
 - Project specific Drawings
- **Exclusions**
 - Fireproofing, electrical connections, Power Supplies, final clean, material protection after installation, Hollow Metal Framing

Base Price
\$32,650.00

non impact

CONDITIONS

This quote is valid for 30 days. Pricing is subject to review after 30 days based on current market conditions. Glass price will not be protected after 30 days and will be adjusted to current market as needed and "issued" via change order at the time of the order. All pricing is subject to future price increases. Price protection is available only if provided by manufacturers and is subject to the manufacturers' conditions. Excludes any materials not specifically listed in this proposal, protection of materials after installation and cleaning of glass and aluminum. All work to be performed during regular business hours. Acceptance of these goods and services constitutes your good agreement to pay 1% per month interest on any unpaid balance, and if this account is placed in the hands of an attorney for collection, you will be responsible for attorney fees and costs related thereto.

Palmetto State Glass, Inc.

By: Jonathan Horton Date: 12/19/2024
Pre-Construction Manager- Charleston
Email: jonathanhorton@palmettostateglass.com



Proposal

Palmetto State Glass- Charleston would like to present the following as our price for this project. Due to the volatility in the glass industry please review the "conditions" below. This includes all material, and Labor.

PROJECT: James Island Town Hall Entrances
LOCATION: James Island, SC

Scope of Work

- **Exterior Storefront Entrances**
 - Kawneer IR501 Center Set Impact Storefront Framing, 2 1/2" x 5"
 - Bone White Painted Finish
 - Glazing: 1 5/16" Insulated Laminated Glass with Solarban 70 Low E on Clear Tempered
 - Medium Stile Impact Doors
 - Hardware Includes: 10" Bottom Rails, Butt Hinges, Rim Panics, Removable Mullions, Electric Strikes, Cylinders, Sweeps, and Closers
 - Hardware in Clear Anodized Finish
 - Existing Ladder Pulls to be re-used
 - Elevations: 3 Entrances at 77" x 114"
 - Estimated 180 square feet
- **Perimeter Sealants**
 - 1 joint each side of frame
- **Inclusions**
 - Project specific Drawings
- **Exclusions**
 - Fireproofing, electrical connections, Power Supplies, final clean, material protection after installation, Hollow Metal Framing

Base Price \$49,550.00

impact

CONDITIONS

This quote is valid for 30 days. Pricing is subject to review after 30 days based on current market conditions. Glass price will not be protected after 30 days and will be adjusted to current market as needed and "issued" via change order at the time of the order.

All pricing is subject to future price increases. Price protection is available only if provided by manufacturers and is subject to the manufacturers' conditions.

Excludes any materials not specifically listed in this proposal, protection of materials after installation and cleaning of glass and aluminum.

All work to be performed during regular business hours.

Acceptance of these goods and services constitutes your good agreement to pay 1% per month interest on any unpaid balance, and if this account is placed in the hands of an attorney for collection, you will be responsible for attorney fees and costs related thereto.

Palmetto State Glass, Inc.

By: Jonathan Horton Revision Date: 1/09/2024
Pre-Construction Manager- Charleston
Email: jonathanhorton@palmettostateglass.com



“Alarming Charleston Since 1959”

Local Central Station

843-744-4198

Honeywell

Authorized Security Dealer

James Island Town Hall

Subject: Add RIM Locks to CenterBar Doors

For decades, we have proudly been the preferred choice for comprehensive security, fire safety, access control, cable, telephone, and stereo solutions in the Lowcountry. Our unwavering commitment to unparalleled service is reflected in the enduring relationships we've cultivated over our 65 years of dedicated service.

3 Door Locks (1 @ \$427.50) \$1,282.50

6 Hours Labor \$ 450.00

SubTotal \$ 1,732.50

Tax \$ 115.43

Total \$ 1,847.93

Best regards,

Thomas Read

843-813-5400

CHARLESTON GLASS LLC

4231A SPRUILL AVENUE
NORTH CHARLESTON, SC 29405
(843) 747-7371

QUOTE 024101

DATE: 12-09-24

1 BILL TO:
CASH-SERVICE

SHIP TO
TOWN OF JAMES ISLAND
1122 DILLS BLUFF RD
JAMES ISLAND, SC 29412
H) (843) 670-1314



ORDERED BY: 1122 DILLS BLUFF RF P.O. #: TERMS: COD
WRITTEN BY: ERICA METTS QUOTED BY: ISA DATE SHIPPED

JOB SCHEDULED FOR: 0-0 SERVICE

Qty	Part	Description	Price	Ext. Price
1	QUOTE	QUOTE- REPLACE DOOR PARTS TO FIX		
1	MISC	PARTS	19,820.00	19,820.00
	009937	MILLION 4900X F 8' USP (3)		
	009937	ELECTRIC STRIKE 9600 12/24VDC (3) 630		
	009937	EXIT DEVICE 4501 RIM 36" US32D (6)		
	009937	EXIT TRIM 45NL WLM US26D (6)		
1	SCHG	LABOR AND SERVICE CHARGE	4,200.00	4,200.00

BRENDA 12-12-24 12:54PM ISA

POC: BROOK (MAYOR) -- BLYON@JAMESISLANDSC.US
Notes:

Contact	TOWN OF JAMES ISLAND	MATERIALS:	19,820.00
Install	1122 DILLS BLUFF RD	LABOR :	4,200.00
X Street		SUBTOTAL :	24,020.00
City	JAMES ISLAND	SALES TAX:	1,783.80
State, Zip	SC 29412	TOTAL :	25,803.80
Phone	843 670-1314 Cell		

TOTAL DUE: 25,803.80

TERMS: 1/2 DEPOSIT REQUIRED, BALANCE DUE UPON COMPLETION. ORDERS ARE PLACED UPON RECEIPT OF YOUR DEPOSIT. ANY QUESTIONS, PLEASE CALL (843) 747-7371.

CHARLES BLANCHARD CONSTRUCTION CORPORATION



General & Mechanical Contractor

Industrial · Commercial · Historic

December 13th, 2024

Mayor Brook Lyon
James Island Town Hall
1122 Dills Bluff Rd,
Charleston, SC 29412
Via Email

Re: Entry Door Replacement x3

Dear Mayor Lyon,

We propose to furnish all labor, material, and equipment for the work per the outline below.

Scope of Work:

Doors and Hardware:

- demo and remove existing doors and door jambs.
- Furnish and install (3) pairs of 6'0" x 8'0" White impact rated doors. These doors have concealed vertical rod panics (not electrified), standard exterior pulls, new surface mounted closers and glazing.
- \$2,250.00 has been added for singled sided 36" ladder pulls for all doors. To match existing.
- New Jambs will be Sapele 2x8 installed with stainless steel screws.

Painting:

- Quoted For Fine Paints of Europe
- Set Up, Put Down Drop Cloths, Wipe Wood Clean with Denatured Alcohol to Remove Oils, Sand With 120 Grit, Re-Wipe and Clean, Caulk, Prime, Paint Two Coats, and Clean.

CHARLES BLANCHARD CONSTRUCTION CORPORATION



WWW.BLANCHARDCONST.COM

General & Mechanical Contractor

Industrial · Commercial · Historic

Exclusions:

- pricing double doors with center mullion will be provided at a later date.
- All Maglocks or electric hardware to be provided by current locksmith.

Other Conditions:

Total time to perform the work will be 1 weeks weather permitting. Working hours will be Monday through Friday 7am-5pm. We are not responsible for any delays caused by any authority have jurisdiction.

Provide Certificate of Liability insurance for the project.

Obtain Building Permit & Update Business License from Authority Having Jurisdiction.

We do not include in this price any design required for any permitting or BAR approvals.

Any additional work beyond the scope above will be handled on a T&M basis.

Payment shall be due from the Owner within Twenty-One (21) days of billing by Contractor.

This Proposal is good for 30 days.

CHARLES BLANCHARD CONSTRUCTION CORPORATION



General & Mechanical Contractor

Industrial · Commercial · Historic

The estimated cost of the above-described work is \$60,776.59

Please call me if you have any further questions.

PROPOSAL ACCEPTED BY:

OWNER:

Company Name

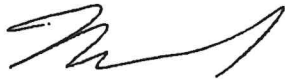
Signature

Printed Name & Title

CONTRACTOR:

Charles Blanchard Construction Corp.

Company Name



Signature

Mike Blanchard, President

Printed Name & Title



PALMETTO STATE GLASS

1501 Saint Andrews Road
Columbia, SC 29210
(803) 714-9680 F (803) 714-9725
michael@palmettostateglass.com

Proposal

TO: Deputy King

PROJECT: James Island Town Hall

LOCATION: 1122 Dills Bluff Rd. Charleston SC.

FOR THE SUM OF: \$58,586.69 (fifty-eight thousand five hundred eighty six dollars and sixty-nine cents)

WE PROPOSE TO FURNISH & INSTALL MATERIALS AS DESCRIBED BELOW:

- **Ballistic panels for wall**
 - Quantity (2) 96"w x 36"h 1 1/4" thick "Black" Plastic Laminated Level-3 fiberglass lined opaque panels
 - Quantity (1) 36"w x 120"h 1 1/4" thick "Black" Plastic Laminated Level-3 fiberglass lined opaque panels
- **Reception desk**
 - Quantity (1) 9'-9"w x 5'-2 1/4"h BULLETBLOCK 44-250 clear anodized or dark bronze anodized aluminum three lite frame glazed with 1 1/4" thick bullet/abrasion resistant SP 1.25 Polycast acrylic (UL rated level 3 ballistic protection). Includes (1) No. 6D stainless steel level 3 speak-thru. No passthru.
- **Door**
 - Quantity (1) 5'-10"w x 8'-1"h BulletBlock 44-450 clear anodized or dark bronze anodized aluminum frame divided into one side lite and quantity (1) 36" x 94 1/2" 44-350 full vision 5" wide stile aluminum door. Door hardware includes: Select SL-11HD continuous aluminum hinge, Schlage L9050 HD Mortise Lockset, Hess 5000 Electric Strike, Surface Closer 4040xp and prep for balance of compatible hardware by "others". Door and sidelite to be glazed with 1" CLEAR ARMOR-GARD BALULN25 BR LAM - U.L. TESTED LEVEL-3 .44 MAGNUM - 3 SHOTS - NO SPALL glass clad polycarbonate with edge seal. "44-350 door bottom rails can only be 8 1/2"
- **Perimeter sealant silicone**
 - 1 Exterior bead
 - 1 Interior bead

Fasteners and caulking included

Exclude any electric and access control connections and power supplies

Excludes any materials not specifically listed in this proposal, protection of materials after installation and cleaning of glass and aluminum. Workspace must be cleared prior to beginning work. We are not responsible for moving any fixtures or damages incurred to fixtures not cleared from work area. All work to be performed during regular business hours. Price protected for 15 days.

Payment Terms: 50% deposit 50% upon date of completion

Payment Terms: 30 days upon date of completion

Payment with credit card is acceptable for an additional 4% fee.

Acceptance of these goods and services constitutes your good agreement to pay 1% per month interest on any unpaid balance, and if this account is placed in the hands of an attorney for collection, you will be responsible for attorney fees and costs related thereto.

Palmetto State Glass, Inc.

Colton Fischer

By: Colton Fischer

Date: 1-9-2025

Unable to proceed with job until signed proposal or purchase order is received

Please Send Contracts and Purchase Orders to service@palmettostateglass.com

The undersigned accepts this proposal and agrees that this writing shall be a binding contract between the parties. With my signature, I agree to the above payment terms.

COMPANY: _____

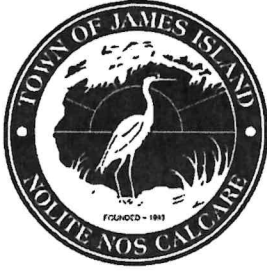
PRINTED NAME: _____

SIGNATURE: _____

DATE: _____



Town of James Island
Accommodations Tax Grant Application
Fiscal Year 2024 - 2025



For Office Use Only
Date Received: _____
Prior Year Report: Yes No

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

Amount Requested: \$ 84,000 Organization Status: Public
(Non Profit, Public, etc.)

Funds to be used for: One-time event Annual or recurring event
 Other (please list) Construction of new Arts and Cultural Center

Project Name: James Island Arts and Cultural Center

Specifically describe how the requested funds will be used:
Planning and construction of new arts and cultural center

Date(s) of event: NA

Sponsor Organization: Town of James Island

Contact Name & Title: Brook Lyon, Mayor of James Island

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

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

Project Description:
Planning and construction of new arts and cultural center to be located on Hillman property.

Estimated Total Attendance: 200 per month

Of this total attendance, what is the estimated number of tourists attending? 100 per month

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

The new Arts and Cultural Center will provide exhibits from regional artists including the South Carolina Pastel Society, as it has in the past. There will also be performances, classes, and other exhibitions that will draw people regionally and offer tourists visiting Folly Beach or Charleston more options during longer stays. All programs and events at the new Center will be advertised through traditional media and on social media to build participation.

Requested Amount: \$84,000 Match: \$21,000 Total Program Budget: \$3,000,000

Expense Estimate for Arts and Cultural Center

Date: 12/31/24


Project Management and Planning	\$75,000
Architectural & Engineering Design	\$190,000
Community Outreach	\$20,000
Site Preparation	\$10,000
Building Construction	\$1,623,000
Interior and Exterior Finishes	\$1,082,000
TOTAL	\$3,000,000

Revenue Sources: Accommodations Tax funds, municipal bonds, SC PARD and other grants.

Names of Board, Commission, or Committee Members: Brook Lyon, Mayor; Cynthia Mignano, Councilwoman; Daniel C. Boles, Councilman; Darren Mullinax, Councilman; Lewis Dodson, Councilman.

Other Projects: Not applicable.

I hereby certify that the above information and statement are true according to the 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: 

Title: Mayor of James Island

Date: 1/7/25

Qualified organizations with eligible projects may apply for Accommodations Tax Grants from the Town of James Island. Funding for these grants are available through revenue received by the Town for its share of the lodging tax levied by the State of South Carolina.

Accommodations Tax Funds must be used by nonprofit organizations, and governmental entities, for advertising and promotion of tourism to develop and increase tourist attendance through the generation of publicity. These funds must be used on "tourism-related expenditures" and must be demonstrated to promote travel and tourism. "Travel" and "tourism" mean the action and activities of people taking trips outside their home communities for any purpose, except daily commuting to and from work. Tourism-related expenditures include:

- A) Advertising and promotion of tourism so as to develop and increase tourist attendance through the generation of publicity.
- B) Promotion of the arts and culture.
- C) Construction, maintenance, and operation of facilities for civic and cultural activities including construction and maintenance of access and the nearby roads and utilities for the facilities.
- D) Funding for the criminal justice system, law enforcement, fire protection, solid waste collection and health facilities when required to serve tourists and tourist facilities. The expenditure under this section must be for items that would normally not be provided if the town had no tourist activity and the amount of the expenditure must be based on the estimated percentage of costs attributable to tourism.
- E) Public facilities such as restrooms, dressing rooms, parks, and parking lots.
- F) Tourist shuttle transportation.
- G) Control and repair of waterfront erosion.
- H) The operating of visitor information centers.

The application requires:

- 1) A full description of the project/event.
- 2) A budget of planned expenditures.
- 3) Impact data to be projected and collected such as attendance to the event or project. If this is a new project/event, then you must estimate this type of data in order to validate the tourism expenditures.
- 4) A list of other events / projects that the organization has undertaken.

Successful applicants must submit a closing report with actual revenues and expenditures from funds received the prior year *including receipts for how funds were spent*, if any, before new funds can be released.

An Accommodations Tax Advisory Board, mandated by the State, reviews applications and makes recommendations to the Town Council for the award of these funds.

Questions should be directed to Town of James Island at (843) 795-4141.

In order to qualify, applicants must provide a 25% match in funds. In-kind labor and contributions can be used towards the match. Proof of the match must be submitted at the time of the submission of the application.

NOT APPLICABLE

FY _____ (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: _____

Project Name: _____

Contact Name: _____ Phone: _____

II. PROJECT COMPLETION:

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

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.)

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				
Amount funded by A-tax				
Amount funded by A-tax from all sources				
Total attendance				
Total tourists*				

* 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.) _____

VI. PROJECT BUDGET & EXPENDITURES REPORT:

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

VII. ORGANIZATION SIGNATURE:

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

Signature _____ Title _____

Date: _____



FEE PROPOSAL

PROPOSAL #:	2025-003	DATE:	January 7, 2025
TO:	Mayor Brook Lyon Town of James Island	SENT	<input type="checkbox"/> PHONE
RE:	James Island Arts & Cultural Center	BY:	<input type="checkbox"/> FAX
BY:	Herbert W. Gilliam, P.E.		<input checked="" type="checkbox"/> EMAIL
TIME FRAME:	8 weeks from NTP		[BLYON@JAMESISLANDSC.US]
FEE:	Hourly Not to Exceed \$25,000		

SCOPE OF SERVICES:

Johnson, Laschober & Associates, P.C. (JLA) appreciates the opportunity to provide professional Architectural/Engineering (A/E) Services for preparation of a Design/Build Request for Proposal (RFP) for the new James Island Arts & Cultural Center (Arts Center). In order to prepare a well-defined and competitive RFP, JLA will meet with the owner to develop a schematic building layout and elevations that will meet the desired function of the facility. JLA will consider the existing town hall architectural design of the building and the functionality of the Spring Island Arts Building in development of the design.

JLA will prepare a schematic site plan that considers the amount of parking on site and use of the existing parking at town hall for overflow. JLA will also consider the pedestrian connection from the overflow parking through the town hall property and how the new Arts Center and exiting town hall address the adjacent streets and each other.

The following is a list of tasks and deliverables with the associated fee.

Conduct a 1 day site visit to meet with town staff to develop a program for the facility. The programming effort will include meetings with town staff to prioritize the activities to be accommodated in the new facility.

Development of schematic floor plans, building elevations, a 3D rendering of how the building might look and schematic site plan.

A meeting to present the schematic documents and receive comments.

Preparation of the final schematic documents.



It is recommended that the owner obtain the services of a geotechnical engineer to include with the RFP. geotechnical services are not included in this scope of work, but JLA will assist with obtaining the recommended geotechnical services for inclusion in the RFP.

Preparation of the RFP which includes the final schematic designs and the following:

- Advertisement
- Electronic Submittal Instructions
- Project Purpose
- Scope of Work
- Scope of Services
- Geotechnical Report if provided.
- Proposal Submission Instructions
- Proposal Submittal Contents
- Preparation of the Design Build Contract using Engineers Joint Contract Documents Committee documents.
- Establish evaluation procedures and documentation.

JLA will work with the staff and town attorney to ensure that all contractual requirements are included in the RFP and in the Design Build Contract.

SPECIAL CONDITIONS:

- Additional services requested or not clearly defined in this scope of work (SOW) shall be provided at our standard hourly rates.

Thank you for the opportunity to submit this proposal. We look forward to working with you on this project.

Sincerely,

JOHNSON, LASCHOBER & ASSOCIATES, P.C.

Herbert W. Gilliam, P.E.

Terms and Conditions

Johnson, Laschober & Associates P.C. (JLA) shall perform the services outlined in this agreement for the stated fee agreement.

Access to Site -- Unless otherwise stated, JLA will have access to the site for activities necessary for the performance of the services. JLA will take precautions to minimize damage due to these activities but has not included in the fee the cost of restoration of any resulting damage.

Fee --The total fee, except stated lump sum, shall be understood to be an estimate, based upon Scope of Services, and shall not be exceeded by more than ten percent, without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered.

Billings/Payments -- Invoices will be submitted monthly for services and reimbursable expenses and are due when rendered. Invoices shall be considered PAST DUE if not paid within 30 days after the invoice date and JLA may, without waiving any claim or right against Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid balance. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay cost of collection, including reasonable attorneys' fees.

Indemnifications -- The Client shall indemnify and hold harmless JLA and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorneys' fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense is caused in whole or in part by the negligent act or omission and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except JLA) or anyone for whose acts any of them may be liable.

Hidden Conditions -- A hidden condition is hidden if concealed by existing finishes or if it cannot be investigated by reasonable visual observation. If JLA has reason to believe that such a condition may exist JLA shall notify the client who shall authorize and pay for all costs associated with the investigation of such a condition and, if necessary, all costs necessary to correct said condition. If (1) the client fails to authorize such investigation or correction after due notification, or (2) JLA has no reason to believe that such a condition exists, the client is responsible for all risks associated with this condition, JLA shall not be responsible for the existing condition nor any resulting damages to persons or property.

Risk Allocation -- In recognition of the relative risks, rewards and benefits of the project to both the Client and JLA, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, JLA's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement, from any cause or causes, shall not exceed the total amount of JLA's fee or other amount agreed upon when added under Special Conditions. Such causes include, but are not limited to JLA's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Jobsite Safety -- Neither the professional activates of JLA, nor the presence of JLA or its employees and subconsultants at a construction/project site, shall relieve the General Contractor of its obligations, duties, and responsibilities including but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the Work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. JLA and its personnel have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client agrees that the General Contractor shall be solely responsible for jobsite safety and warrants that this intent shall be carried out in the Client's contract with the General Contractor. The Client also agrees that the Client, JLA, and the Consultant's subconsultants shall be indemnified by the General Contractor and shall be made additional insureds under the General Contractor's policies of general liability insurance.

Termination of Services -- This agreement may be terminated upon 10 days written notice by either party should the other fail to perform his obligations hereunder. In the event of termination, the Client shall pay JLA for all services, rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.

Ownership Documents -- All documents produced by JLA under this agreement shall remain the property of JLA and may not be used by this Client for any other endeavor without the written consent of JLA.

Applicable Law -- Unless otherwise specified, this agreement shall be governed by the laws of the principal place of business of JLA.

Johnson, Laschober & Associates P.C.

Accepted by Client Name

(signature)

(signature)

(printed name/title)

(printed name/title)

(executed agreement date)

Billing Address:

TOWN OF JAMES ISLAND

AN ORDINANCE TO AMEND ORDINANCE #2019-11 TO CHANGE THE TIME OF TAKING OFFICE:

IN COUNCIL DULY ASSEMBLE,

WHEREAS, Section 30.42 of the Town Code of Ordinances states newly elected officers shall take office on the Monday following an uncontested election; and

WHEREAS, the Town has moved its election to the first Tuesday of November and the first Monday after the Town election will always be a Town Holiday – Veterans Day; and

WHEREAS, it is desirable to allow adequate time following an election for results to be certified;

NOW, THEREFORE BE IT ORDERED AND ORDAINED BY THE COUNCIL OF THE TOWN OF JAMES ISLAND, SOUTH CAROLINA TO AMEND THE CODE OF ORDINANCES ACCORDINGLY:

SECTION 30.42 TIME OF TAKING OFFICE:

The Mayor and Members of Council who are elected in the General Election shall take office on the second Monday of January following the General Election and serve until the second Monday in January next following the regularly scheduled General Election for the Office of the Mayor and for the Members of Council.

First Reading: January 16, 2025
Second Reading: February 20, 2025

Mayor

ATTEST

Town Clerk