

**THE IRMO TOWN COUNCIL WILL HOLD A REGULAR MEETING ON TUESDAY,  
JANUARY 15, 2019, AT 7:00 P.M. IN THE MUNICIPAL BUILDING, 7300 WOODROW  
STREET, IRMO, SOUTH CAROLINA 29063**

**A G E N D A**

- I. Call to Order
- II. Pledge of Allegiance
- III. Invocation
- IV. Reading of the Minutes: December 4, 2018, December 18, 2018 and January 10, 2019
- V. Report of Standing
  - A. Administrative Briefing
  - B. Code Enforcement Update
- VI. Amendments to the Agenda
- VII. Consideration of Communications
- VIII. Presentation by Citizens (Agenda Items Only)
- IX. **UNFINISHED BUSINESS**
  - None
- X. **NEW BUSINESS**
  - A. Approval of Resolution 19-02 adopting the Lexington County Animal Control Ordinance Changes (Staff)
  - B. Approval of 2019 Okra Strut Budget in the amount of \$119,800.00 (Okra Strut Commission)
- XI. Presentation by Citizens
- XII. Discussion
  - A. Discussion on MCEC and SCE&G streetlights (Mayor)
- XIII. Executive Session

(Council may act on items discussed in executive session after returning from the executive session).
- XIV. Adjournment

*In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), the Town of Irmo will not discriminate against qualified individuals with disabilities based on disability in its services, programs, or activities. If you need an accommodation to attend the meeting, please contact the Town Administrator for assistance at (803)781-7050, M-F between the hours of 8:30 – 5:00 (closed most Federal Holidays).*

STATE OF SOUTH CAROLINA)  
TOWN OF IRMO )

**RESOLUTION 19-02**

**RESOLUTION ADOPTING THE LEXINGTON COUNTY ANIMAL CONTROL ORDINANCE CHANGES.**

**WHEREAS**, the Town of Irmo adopted Chapter 10 of the Lexington County Animal Control Ordinance on October 3, 2017,

**WHEREAS**, Lexington County has recently adopted Ordinance 18-21 amending Chapter 10 of the Lexington County Animal Control Ordinance,

**WHEREAS**, the changes include mandatory sterilization and microchipping; managed intake for owner surrendered dogs; and, the County will no longer accept owner surrendered cats, along with clerical changes,

**BE IT FURTHER RESOLVED** that the Town of Irmo fully supports the Lexington County Animal Control Ordinance and accepts these changes and agrees to continue the partnership with the County for all animal control initiatives.

\_\_\_\_\_  
Hardy King, Mayor

ATTEST:

\_\_\_\_\_  
Renee Caviness, Municipal Clerk

## Okra Strut 2019 Budget

REVENUE:	2018 BUDGET	2018 ACTUAL	2019 BUDGET	2019 ACTUAL
Account Name				
Lexington Cnty Hosp. Tax (40110)	2,500.00	\$ 2,500.00	2,500.00	
Richland Cnty Hosp. Tax (40120)	10,000.00	\$ 5,000.00	15,000.00	
Booth Rentals/Privilege Fees (40320)	10,500.00	\$ 11,300.00	10,000.00	
Booth Rentals (40321)	10,500.00	\$ 14,310.00	13,000.00	
Parade Fees (40325)	2,500.00	\$ 3,300.00	3,000.00	
Pod Shop Sales (40330)	200.00	\$ 130.00	800.00	
Beer/Wine Sales (40335)	4,000.00		3,000.00	
Soft Drink/Ice Sales (40340)	2,800.00	\$ 2,901.00	2,900.00	
Amusement Commissions (40350)	4,500.00	\$ 4,023.20	4,500.00	
ATM Surcharge (40635)	500.00	\$ 547.00	500.00	
Corporate Sponsorship (40625)	28,000.00	\$ 42,035.00	40,000.00	
Transfer from General Acct. (40920) (Accommodations)	21,000.00	\$ 26,000.00	24,600.00	
Okra Strut Reserves (40905)	10,000.00			
<b>TOTAL</b>	<b>107,000.00</b>	<b>\$ 112,046.20</b>	<b>119,800.00</b>	
EXPENSES:	2018 BUDGET	2018 ACTUAL	2019 BUDGET	2019 ACTUAL
Account Name				
Town Staff Overtime (5000-50175)	11,500.00	\$ 10,395.09	12,000.00	
Postage (5000-50200)	250.00	\$ 187.97	250.00	
Marketing/Media (5000-50230)	9,000.00	\$ 14,043.81	13,500.00	
Trolley/Shuttles (5000-50233)	7,500.00	\$ 7,237.50	8,000.00	
Rentals (5000-50335)	7,000.00	\$ 8,672.79	10,000.00	
Stage Technical Support (5000-50340)	6,500.00	\$ 6,460.40	7,000.00	
Law Enforcement (5000-50350)	4,500.00	\$ 3,870.30	3,500.00	
Site Clean Up/Trash/Recycling (5000-50715)	1,800.00	\$ 1,750.00	2,050.00	
Miscellaneous Expenses (5000-50901)	5,000.00	\$ 6,270.37	6,500.00	
Entertainment (5000-50907)	39,950.00	\$ 39,193.28	45,000.00	
Donations/Scholarships/Charities/Volunteers (5000-50911)	10,000.00	\$ 4,700.00	8,000.00	
Resale Items - Expense (5000-50936)	2,500.00	\$ 2,324.00	2,500.00	
Website Support (5000-50970)	1,500.00	\$ 1,450.00	1,500.00	
<b>TOTAL</b>	<b>107,000.00</b>	<b>\$ 106,555.51</b>	<b>119,800.00</b>	