

**ORDINANCE 2021-09**

AN ORDINANCE TO AMEND THE ADOPTED BUDGET FOR THE TOWN OF PAWLEYS ISLAND, SOUTH CAROLINA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF PAWLEYS ISLAND, SOUTH CAROLINA, PURSUANT TO THE SOUTH CAROLINA CODE OF LAWS 1976 (AS AMENDED), SECTION 5-7-260, et al. THAT:

SECTION 1: That the Town of Pawleys Island 2021 Budget adopted by Ordinance 2020-13 is amended as follows:

**EXPENDITURES**

1. Increase the Administrative, 60632-1, appropriation for "Professional Legal" from \$14,000 to \$114,000.

SECTION 2: AND IT BE FURTHER ENACTED BY THE MAYOR AND COUNCIL OF THE TOWN OF PAWLEYS ISLAND that the sums and amounts reflected in Section 1 of this Ordinance are hereby appropriated for the fiscal year beginning January 1, 2021 and ending December 31, 2021.

SECTION 3: This Ordinance shall take effect and be in full force after the date of its adoption by the Town Council of the Town of Pawleys Island.

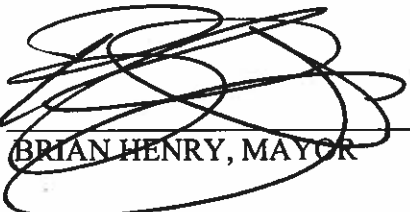
Adoption of the foregoing Ordinance moved by Guerry Green and seconded by Ashley Carter and after discussion and call to vote thereon, the vote was as follows:

Those in favor: Brian Henry, Guerry Green, Ashley Carter

Those opposed:

Date of first reading: September 13, 2021

Date of second reading: October 11, 2021

APPROVED:  DATE: 10/11/21  
BRIAN HENRY, MAYOR

ATTEST:  DATE: 10/11/2021  
PRESTON JANCO, TOWN CLERK

**EXPENDITURES**

1	PROFESSIONAL LEGAL	60632-01	EXPENSE	Additional legal expenses related to condemnation of easements & Henry Thomas FOIA lawsuit	ADDITIONAL	\$ 100,000.00
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**EASEMENTS**

2/10/21	BELSER & BELSER	INVOICE #22484	\$ 2,750.00			
3/8/21	BELSER & BELSER	INVOICE #22571	\$ 10,960.00			
4/9/21	BELSER & BELSER	INVOICE #22683	\$ 11,639.14			
5/6/21	BELSER & BELSER	INVOICE #22776	\$ 8,356.56			
6/10/21	BELSER & BELSER	INVOICE #22902	\$ 1,704.00			
7/9/21	BELSER & BELSER	INVOICE #23030	\$ 5,456.74			
8/4/21	BELSER & BELSER	INVOICE #23083	\$ 3,508.84			
			<b>\$ 44,375.28</b>			

**FOIA**

3/10/21	BUFFINGTON LAW (MEDIATION)	INVOICE #21.0503.086	\$ 150.00			
3/31/21	DURANT & ASSOCIATES	Mar-21	\$ 375.00			
5/31/21	DURANT & ASSOCIATES	May-21	\$ 1,450.00			
6/30/21	DURANT & ASSOCIATES	Jun-21	\$ 7,975.00			
7/31/21	DURANT & ASSOCIATES	Jul-21	\$ 494.24			
			<b>\$ 10,444.24</b>			