



**SPECIAL CALLED
CHESTER COUNTY TRANSPORTATION COMMITTEE MINUTES**

Monday, November 15, 2021 at 5:40 PM

**R. Carlisle Roddey Chester County Government Complex
1476 J A Cochran Bypass, Council Chambers**

Present: Interim Chairman Dr. Wylie Frederick, Vice Chairman Joe Branham, Councilman Brad Jordan, Councilman Mike Vaughn, Councilman Pete Wilson, Councilman William Killian, Clerk to Council Karen Lee and County Attorney Joanie Winters. Councilwoman Guy arrived at 5:45 PM.

1. Call to Order- Interim Chairman Dr. Frederick called the meeting to order.

2. Approval of minutes

a. Corrective September 7th, 2021, CTC minutes.

Councilman Vaughn motioned to approve with corrections, second by Vice Chairman Branham. Vote 5-0 to approve.

b. September 20th, 2021, CTC Special Called minutes.

Vice Chairman Branham motioned to approve, second by Councilman Wilson. Vote 5-0 to approve.

3. Old Business

a. Discuss extra allocated money from SCDOT for roads. -Bill Coleman.

Mr. Coleman stated with the excess funds from the legislature that totaled to \$50 million dollars to CTC's, Chester County received \$677,902 dollars, he stated \$49,000 must be spent on SCDOT roads which had already been taken care of through the County's joint venture with DOT. That would leave around \$625,000. He recommended Oliphant Lake Road, Commerce Drive and Intersection, Luscombe Lane and Cessna Drive.

Attorney Winters stated she thought the State-owned Commerce Drive, years ago a petition to turn it over to the county was never completed. When the Hospital Foundation bought the property there was an easement deeded but not the road.

Mr. Coleman stated he would find out who owns the road and let Council know.

Dr. Frederick stated once it is confirmed who owns the road it could be added to another meeting for discussion.

Councilman Vaughn motioned to use the funds on Hall Street and Tate Drive along with Oliphant Lake Road, Cessna Drive and Luscombe Drive, second by Councilman Wilson. Vote 6-0 to approve.

b. Request to reimburse the Road Department for road maintenance from August 25th, 2021, to October 27th, 2021, in the amount of \$ 18,093.28 dollars. Vice Chairman Branham motioned to approve, second by Councilman Jordan. Vote 6-0 to approve.

c. Request to reimburse the Recycling Department for sign material in the amount of \$ 1252.69 dollars.

Councilwoman Guy motioned to approve, second by Councilman Vaughn. Vote 6-0 to approve.

4. Adjourn- Councilman Wilson motioned to adjourn, second by Councilman Killian. Vote 6-0 to adjourn.

Time: 5:54 pm.