



CHESTER COUNTY TRANSPORTATION COMMITTEE MEETING

Monday, May 2nd 2022 at 5:45 PM

R. Carlisle Roddey Chester County Government Complex

1476 J A Cochran Bypass, Council Chambers

Minutes

Present: Interim Chairman Dr. Frederick, Vice Chairman Branham, Councilman Jordan, Councilwoman Guy, Councilman Vaughn, Councilman Wilson, County Attorney Winters, and Clerk to Council Lee.

Absent: Councilman Killian.

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

2. **Approval of minutes**

a. **Approval of March 21st, 2022 Special Called CTC minutes.**

Councilwoman Guy motioned to approve, second by Councilman Vaughn. Vote was unanimous.

3. **Old Business**

a. **Update on 2021 and 2022 road projects and County bridge repairs. Public Works Director Robert Hall and ICE Engineer Bill Coleman.** Mr. Coleman stated they had completed Shirley Road, it was accepted by SCDOT. Pilgrim and Minter Road were scheduled for late July or August. The 2022 county road program was also scheduled for that time also. Mr. Coleman stated two bridges on Carlisle White Road were in dire need repair, the concrete was chipping off and exposing the rebar. The cost to repair both would run between \$125 thousand to \$135,000.

Mr. Coleman reminded Council they would need to select which sidewalk project; the program would be coming back in September so he would need to know which one to submit. He also stated the County would receive one time money from SCDOT to pave State roads which would cover five miles depending on the road(s). He suggested picking two to three and one road that was real long, that way they could do half of the long road and finish it next year. Council decided to have a special called meeting CTC meeting May 10 to discuss which road(s) they would like to have paved. Public Works Director Robert Hall stated he would have the road names along with the cost by the end of the week. Councilman Wilson motioned to move forward to bid out the work for the two bridges on Carlisle White Road, second by Vice Chairman Branham. Vote was unanimous.

4. **New Business**

a. **Request to reimburse the Recycling Department for sign materials purchased in January 2022 in the amount of \$4916.16 dollars.** Vice Chairman Branham motioned to approve, second by Councilwoman Guy. Vote was unanimous.

b. **Request to reimburse the Road Department for road maintenance from January 2022 to March 2022 in the amount of \$8,373.94 dollars.** Councilman Vaughn motioned to approve, second by Councilman Jordan. Vote was unanimous.

5. **Adjourn-**Councilwoman Guy motioned to adjourn, second by Vice Chairman Branham. Vote was unanimous.