

COUNTY OF PICKENS

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COUNTY ADMINISTRATOR
Alan M. Ours
CLERK TO COUNCIL
Donna F. Owen

COUNCIL MEMBERS

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NORMAN D. LANGSTON, Vice-Chairman
JAMES B. LONDON
JAMES H. PATTEN
C. ROY COLLINS
JENNIFER H. WILLIS

PICKENS COUNTY COUNCIL MEETING

Monday, November 3, 2003
7:00 PM

Auditorium, County Administration Facility
222 McDaniel Avenue, Pickens S.C.

Agenda

1. Call to Order and Invocation
Invocation by Councilman Langston
2. Public Forum
3. Administrator's Report
4. Motion Period and New Business
5. [Consideration to approve the proposed budget calendar for fiscal year 2004/2005.](#) The proposed budget calendar will provide a guideline for when certain milestones during the budget process need to be completed. **Approval of the proposed calendar is recommended.**
6. [Consideration to approve the transfer of funds set aside for Property and Liability Insurance to departmental accounts.](#) Property and Liability insurance has been budgeted into one account for all departments, which does not reflect the true cost of an individual county department. **Approval is requested to transfer the cost of Property and Liability insurance from a centralized account to the budget for each department.**
7. [Consideration of a request to declare a 1996 model maxi-grind surplus property.](#) On September 27, 1996 Pickens County purchased a maxi-grind unit for \$217,395 for the purpose of grinding shingles that were disposed of at the county landfill. Due to the shingles containing nails and asbestos the disposal project was not successful. It is estimated that the maxi-grind has a value of \$70,000. Approval is requested to declare the maxi-grind surplus and to deposit the proceeds into an account to be used for recycling centers. Upon Council's approval, the Director of Purchasing will work to locate a buyer for the equipment.
8. [Consideration to grant approval to purchase a new "walking" trailer for solid waste.](#) Council appropriated \$70,000 in the current year's budget to purchase two used "walking trailers" for solid waste disposal. The trailers are used to haul compacted solid waste to the landfill in Homer, Georgia. Since the beginning of the fiscal year the Purchasing Department in conjunction with the Solid Waste Director have searched diligently to locate two used trailers. Apparently, the market for good quality used "walking" trailers is not good. As a

result, Council approval is requested to deviate from the plan to purchase two used trailers and purchase one new trailer at an approximate cost of \$45,000. The need for two trailers still exists, but due to budget issues this year, the second trailer will need to be included in the budget for next fiscal year.

9. Consideration to purchase a vehicle for the Fire Chief of the Keowee Vineyards Fire District. The Commissioners of the Keowee Vineyards Fire District are requesting approval to purchase a Chevrolet Blazer for the Fire Chief of the District at an approximate cost of \$22,000. Since a payment will not need to be made this fiscal year for the new fire trucks, there are sufficient funds available to purchase the SUV. **Approval of the request is recommended.**

10. Appointments to Boards and Commissions:

- a. [Beautification Committee](#)
- b. [Workforce Investment Board](#)

11. Approval of the Consent Agenda

All Items Listed Under The Consent Agenda Are Considered Routine And Will Be Enacted By One Motion. There Will Be No Separate Discussion Of These Items Unless A Council Member So Requests; In Which Event The Item In Question Will Be Removed From The Consent Agenda.

- a. [Approval of minutes, October 6, 2003](#)
- b. Consideration to approve agreement with Ralph Whitehead and Associates to provide engineering design services for a new bridge on Old Central Road over the Norfolk Southern Railroad. It is requested that this matter be **referred to the Public Service Committee.**
- c. Consideration of Citizen request to add a cul-de-sac to Bray Drive. It is requested that this matter be **referred to the Public Service Committee.**

12. Executive Session:

- a. Receive information regarding property acquisition
- b. Receive information regarding personnel matter

13. Adjourn