

Mayor
ISAIAH SCIPIO
City Council
ALLIE WINTER, Mayor Pro-Tem
DANNY ADAMS
JONATHAN BAKER
CAMERON RIVERS
FLOYD ROGERS
RAY WILSON



AGENDA

AMENDED

CITY COUNCIL SPECIAL-CALLED MEETING

Thursday, September 3, 2026

10:00 a.m.

CITY HALL

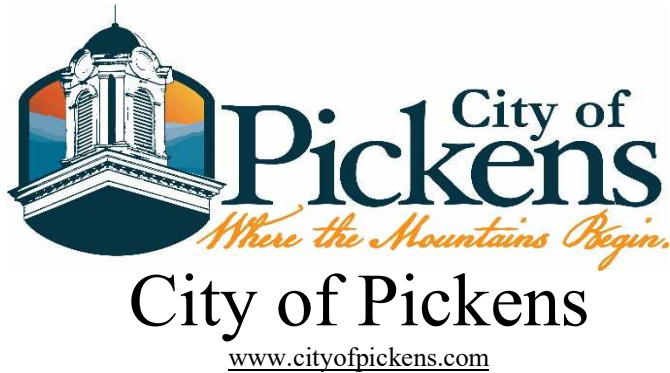
**219 PENDLETON STREET
PICKENS, SOUTH CAROLINA**

1. WELCOME AND CALL TO ORDER:
2. INVOCATION AND PLEDGE OF ALLEGIANCE:
3. COMMENTS FROM MAYOR SCIPIO:
4. APPOINTMENT OF COUNCIL COMMITTEES
5. REVIEW, DISCUSSION, AND POSSIBLE ACTION REGARDING CAPITAL IMPROVEMENT BUDGET ITEMS APPROVED FOR FY 2026–2027
6. EXECUTIVE SESSION:
S.C. CODE OF LAWS, SECTION 30-4-70 (A) ALLOWS THAT SPECIFICALLY DELINEATED AND QUALIFYING MATTERS MAY BE DISCUSSED OUTSIDE THE PRESENCE OF THE PUBLIC.
 - a. PERSONNEL – SECTION 30-4-70(A)(1):
 - i. Discussion of employment, appointment, compensation, promotion, demotion, discipline or release of an employee, or an appointment to a public body regarding the Administration Department
 - b. PERSONNEL – SECTION 30-4-70(A)(1):
 - i. Discussion of employment, appointment, compensation, promotion, demotion, discipline or release of an employee, or an appointment to a public body regarding the Finance Department
 - c. CONTRACTUAL – SECTION 30-4-70(A)(2):
 - i. Discussion of proposed sale on Moorefield Memorial Highway (#4181-20-81-5542)
7. ACTION ON EXECUTIVE SESSION ITEMS (*as needed*):

8. COMMENTS FROM COUNCIL MEMBERS:

9. ADJOURNMENT:

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City Council Committees

1. Administration

- a. **Chair:** Mayor Isaiah Scipio
- b. **Co-Chair:** Councilmember Allie Winter

2. Codes/Planning

- a. **Chair:** Councilmember Jonathan Baker
- b. **Co-Chair:** Councilmember Allie Winter

3. Public Works

- a. **Chair:** Councilmember Cameron Rivers
- b. **Co-Chair:** Councilmember Floyd Rogers

4. Finance

- a. **Chair:** Councilmember Floyd Rogers
- b. **Co-Chair:** Councilmember Cameron Rivers

5. Recreation

- a. **Chair:** Councilmember Danny Adams
- b. **Co-Chair:** Councilmember Jonathan Baker

6. Police/Fire/Municipal Court

- a. **Chair:** Councilmember Ray Wilson
- b. **Co-Chair:** Councilmember Danny Adams

CAPITAL IMPROVEMENT PLAN (CIP)

Account code	Project	Fund	Description	Funding Src.	Amount
10-4220-6157	TURN OUT GEAR	Gf	Replacement firefighter turnout gear and PPE to maintain NFPA compliance and firefighter safety readiness	GF CIP and Operating Surplus	\$31,000.00
10-4210-6002	CENTRAL SQUARE	GF	Annual licensing, hosting, and support costs for CentralSquare public safety software systems	GF CIP and Operating Surplus	\$20,000.00
10-4210-6185	TASER EQUIPMENT	GF	Purchase and replacement of TASER devices, batteries, cartridges, and related law enforcement equipment	GF CIP and Operating Surplus	\$5,000.00
10-4210-6190	AXON	GF	Body camera, evidence management, and digital records platform subscription and equipment costs	GF CIP and Operating Surplus	\$80,000.00
10-4220-5075	Capital Outlay-ERT	GF	Breaching equipment and active shooter suppression	GF CIP and Operating Surplus	\$13,000.00
10-4210-6190	VEHICLE TECHNOLOGY	GF	In-car cameras, MDTs, radios, GPS, and vehicle-mounted police technology systems	GF CIP and Operating Surplus	\$15,000.00
10-4150-8050	Soccer Field Rehabilitation	GF	Rehabilitation and improvement of municipal soccer field facilities and related infrastructure	GF CIP and Operating Surplus	\$50,000.00
10-4155-6002	Software/comp/email	GF	Citywide software subscriptions, computer systems, email services, and technology support	GF CIP and Operating Surplus	\$13,250.00
10-4150-6002	SFTWARE/COMP/E MAIL	GF	Information technology software licensing, cloud services, and communication platforms	GF CIP and Operating Surplus	\$80,000.00

CAPITAL IMPROVEMENT PLAN (CIP)

10-4155-6002	GoGov	GF	Codes Software	GF CIP and Operating Surplus	\$12,500.00
10-4210-6181	Capital Vehicle Lease	GF	Lease payments for municipal vehicle acquisitions and fleet replacement program	GF CIP and Operating Surplus	\$152,267.50
10-4150-6004	HARRIS SOFTWARE SUPPORT	GF	Annual maintenance, support, and licensing for Harris municipal software systems	GF CIP and Operating Surplus	\$25,000.00
GF Total					\$497,017.50
15-5000-6002	Rec.Center HVAC	HF	HVAC replacement and facility climate control improvements at Recreation Center	HF CIP and Operating Surplus restricted to tourism	\$250,000.00
15-4520-6900	Property Acquisition	HF	Acquisition of property for tourism, recreation, or economic development purposes	HF CIP and Operating Surplus restricted to tourism	\$275,000.00
15-4150-6322	Ampitheater CAPEX	HF	Capital improvements and infrastructure upgrades for amphitheater facilities to include water feature, restrooms building and Charters of Freedom monument	HF CIP and Operating Surplus restricted to tourism	\$250,000.00
15-4150-6322	Restroom Trailer	HF	Amphitheater Restroom	HF CIP and Operating Surplus restricted to tourism	\$75,000.00
HF Total					\$850,000.00
60-4300-6431	WTR. METERS & BOXES	UF	Replacement and expansion of water meters, meter boxes, and associated utility infrastructure	UF CIP and Operating Surplus	\$470,000.00

CAPITAL IMPROVEMENT PLAN (CIP)

60-4300-6470	ENGINEERING EXPENSE	UF	Engineering, design, permitting, and construction administration for utility capital projects	UF CIP and Operating Surplus	\$50,000.00
60-4300-8000	SCADA	UF	Supervisory Control and Data Acquisition system upgrades and utility automation improvements	UF CIP and Operating Surplus	\$168,600.00
10-4310-6216	DUMPSTERS/ROLLCARTS	UF	Purchase and replacement of sanitation dumpsters and residential roll carts	UF CIP and Operating Surplus	\$8,000.00
60-4300-6421	PUMP STATION IMPROVEMENTS	UF	Rehabilitation and improvement of wastewater pump station infrastructure	UF CIP and Operating Surplus	\$95,000.00
60-4300-6430	Replacement UTV		Polaris model UTV used by UF to monitor and maintain remote water/sewer rights of way and for garbage collection during city events		\$40,000.00
60-4300-6434	Margaret Street Water Line Replacement Project	UF	Replacement of end-of-life 6 inch water line along Margaret Street	UF CIP and Operating Surplus	\$400,000.00
60-4300-6004	HARRIS SOFTWARE SUPPORT	UF	Annual maintenance, support, and licensing for Harris municipal software systems	UF CIP and Operating Surplus	\$25,000.00
60-4300-6002	Software/comp/email	UF	Annual maintenance, IT support, and licensing for municipal software systems	UF CIP and Operating Surplus	\$80,000.00
60-4300-6422	LIFT STATION IMPROVEMENTS	UF	Rehabilitation and modernization of sewer lift station facilities and equipment	UF CIP and Operating Surplus	\$25,000.00
60-43306481	Hydrants	UF	Fire Hydrants	UF CIP and Operating Surplus	\$50,000.00

CAPITAL IMPROVEMENT PLAN (CIP)

60-4300-6422	LIFT STATION IMPROVEMENTS	UF	Two Influent pumps	UF CIP and Operating Surplus	\$80,000.00
10-4310-8045 Current #	Capital Vehicle Lease	UF	Lease payments associated with utility and sanitation fleet replacement	UF CIP and Operating Surplus	\$152,267.50
UF Total					\$1,643,867.50
ALL CAPEX					\$2,990,885.00