

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held February 7, 1984 at 7:00 PM in Council Chambers with all members present.

Members of the press present: Mark Davis - Seneca Journal, Mary McKenna - Greenville News & Dick Mangrum - WSNW Radio.

Press

The meeting was called to order by Supervisor-Chairman Crain who welcomed the guests and media.

The invocation was given by Mr. Brandt.

Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 that the minutes of the January 17, 1984 meeting be adopted as printed.

Minutes

First on the agenda was a public hearing to receive public comments and/or suggestions concerning the usage of \$736,381 Federal Revenue Sharing Funds.

Revenue Share
Funds hearing

Mrs. Louise Bell was the only person present with written and/or oral comments concerning these funds. She requested any amount Council could give to help toward the building of a Farmer's Market Pavilion in the City of Seneca to benefit all farmers in the county. The total cost of the pavilion is \$225,000, it will be an open structure with a meeting room, kitchen and platform.

Mr. Walter Purcell gave the attached orientation and update on the "First Responder Program". In his presentation he informed Council that we now have thirty (30) trained personnel in this program and on February 25, 1984 sixty (60) personnel will be engaged in a refresher course or taking the "First Responder Program" for the first time.

First Respond
Program Updat

At the recommendation of Mr. Bob Gaillard, Planning Director, Dr. Earle made a motion, seconded by Mr. Butts, approved 4 - 1 (Mr. Brandt voting against) to apply for a grant in the amount of \$34,000 for sewer to the new Blue Ridge Electric Property. This is a 90% HUD grant, 10% county matching.

HUD Dev. Gran
application

Mr. J. Harold Thomas addressed Council on the possibility of consolidating the tax collector's position with the Treasurer's Office. Council Members Brandt, Butts, Earle & Harper were in general agreement with Mr. Thomas.

Tax Collector
consolidation
discussion

Supervisor-Chairman Crain & Mr. Williams were opposed because in addition to being opposed to abolishing an elected position, they maintained it would not result in a saving.

Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 to adopt Ordinance 84-1, "1983-84 Supplemental Appropriation Ordinance" on first reading in title only.

Ord. 84-1

Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 that Oconee County grant Mr. Corky Moss an easement over county property adjacent to County Roadway TU 5 with the understanding that his attorney draw up the easement and it be approved by the county attorney.

Easement over property adjacent to TU 5

Mr. Harper made a motion, seconded by Mr. Butts, approved 5 - 0 to award Sports Merchandisers the bid for diving equipment for Emergency Preparedness. They were low bid at \$7,215.73.

Emergency Preparedness diving equip.

Mr. Harper made a motion, seconded by Mr. Williams, approved 4 - 0 (Mr. Brandt out of room) to accept the high bid of Mr. David Ellison for cattle sold by the county in the amount of \$5,250.

Acceptance of bid on cattle

Mr. Harper made a motion, seconded by Mr. Williams, approved 5 - 0 to adopt the attached Arts & Historical Contract.

Arts contract

Council agreed to accept the bid of Chastain Insurance Agency not to exceed \$28,000 to insure the vehicles presently owned by the county.

Acceptance of insurance bid

Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 the attached transfers (no new monies) be adopted.

Transfers

At the request of J. P. Stevens Mr. Butts made a motion, seconded by Mr. Williams, approved 5 - 0 that Oconee County improve a roadway in the Utica area to alleviate a major traffic problem. The estimated cost to Oconee County will be \$20,000 plus labor.

J. P. Stevens road request

It was decided by mutual consent by Council to have the following work sessions Tuesday, February 14, 1984:

Work sessions

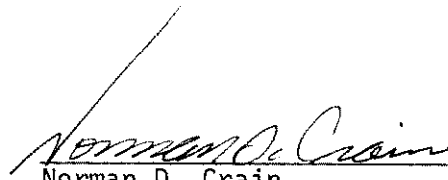
4:30 PM - 6:00 PM Field inspection of several roads
6:00 PM - 7:00 PM Mental Health Meeting
7:00 PM - 7:30 PM Discussion of several roads
7:30 PM Budget Meeting

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Mr. Crain announced that Mr. Butler Derrick would be meeting with the general public in Council Chambers Monday, February 13, 1984 at 11:00 AM.

Mr. Crain informed Council that a surveyor had asked to use the blue print machine in the Assessor's Office. Some of the Council Members expressed a desire to talk with personnel in the Assessor's Office before making a decision on this request.

Adjourn 8:50 PM


Norman D. Crain
Supervisor-Chairman
Oconee County Council

Butler Derrick
meeting

Request to use
blue print
machine in
Assessor's
Office.

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE January 20, 1984 DEPARTMENT Law Enforcement Center CHANGE NO. 1

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 1983 - 1984 BUDGET:
(dollar only)

1. FROM: Medical # 74 - 62 - 00 - 1 AMOUNT \$ 250.00
(fill in line item name) (fill in line code)
TO: Office Supplies # 74 - 31 - 00 - 1 AMOUNT \$ 250.00
(fill in line item name) (fill in line code)

JUSTIFICATION: Bought paper for the Sheriff's copy machine.

(dollar only)

2. FROM: Medical # 74 - 62 - 00 - 1 AMOUNT \$ 500.00
(fill in line item name) (fill in line code)
TO: Maintenance: Equipment # 74 - 24 - 00 - 1 AMOUNT \$ 500.00
(fill in line item name) (fill in line code)

JUSTIFICATION: Unexpected expenses for equipment.

(dollar only)

3. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)
TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____


DEPARTMENT HEAD SIGNATURE
BOBBY E. BUSCH, SR.

APPROVED: 2/7/84
DATE OF COUNCIL MEETING

Larry C. Brandt
Alton H. Williams
Larry A. Busch

SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE
MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE 1-23-84 DEPARTMENT Treasurer CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 83-84 BUDGET:
(dollar only)

1. FROM: Smith Data # 20-56-00-1 AMOUNT \$ 250.00
(fill in line item name) (fill in line code)

TO: Maintenance # 20-24-00-1 AMOUNT \$ 250.00
(fill in line item name) (fill in line code)

JUSTIFICATION: Unexpected maintenance on sealer and letter opener

(dollar only)

2. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

(dollar only)

3. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

Henry A. Carter
DEPARTMENT HEAD SIGNATURE

APPROVED: 2/7/84
DATE OF COUNCIL MEETING

John R. [Signature]

SUBCOMMITTEE CHAIRMAN

Alton K. Williams

MEMBER BUDGET SUBCOMMITTEE

Larry A. Bucky

MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE 2/2/84 DEPARTMENT Election Commission CHANGE NO. 1

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY _____ BUDGET:
(dollar only)

- 1. FROM: Materials: Ballots # 14-35 - 00 - 1 AMOUNT \$ 600.00
(fill in line item name) (fill in line code)
- TO: Office Supplies # 14-31 - 00 - 1 AMOUNT \$ 600.00
(fill in line item name) (fill in line code)

JUSTIFICATION: 2 file cabinets, secretarial chair, three other chairs for new office space
(dollar only)

- 2. FROM: _____ # _____ AMOUNT \$ _____
(fill in line item name) (fill in line code)
- TO: _____ # _____ AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____
(dollar only)

- 3. FROM: _____ # _____ AMOUNT \$ _____
(fill in line item name) (fill in line code)
- TO: _____ # _____ AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

Dorothy Means Collins Clark
DEPARTMENT HEAD SIGNATURE

APPROVED: 2/7/84
DATE OF COUNCIL MEETING

[Signature]
Wilton R. Williams
Larry A. Booth

SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE
MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE 2-7-84 DEPARTMENT Animal Control CHANGE NO. 1

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 83-84 BUDGET:
(dollar only)

1. FROM: Medical # 11-62-00-1 AMOUNT \$ 150.00
(fill in line item name) (fill in line code)

TO: Gas # 11-42-00-1 AMOUNT \$ 150.00
(fill in line item name) (fill in line code)

JUSTIFICATION: Surplus in Medical Acct. due to donations of vaccines.
Money to be used to purchase gas to heat building remainder of
winter. (dollar only)

2. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

(dollar only)

3. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

Donald N. Mudge
DEPARTMENT HEAD SIGNATURE

APPROVED: 2/7/84
DATE OF COUNCIL MEETING

Larry C. Brandt

SUBCOMMITTEE CHAIRMAN

Alton K. Williams

MEMBER BUDGET SUBCOMMITTEE

Larry A. Burt

MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____