

MINUTES, OCONEE COUNTY COUNCIL MEETING

A special meeting of the Oconee County Council was held May 29, 1984 at 8:00 AM in Council Chambers with all members present except Mr. Brandt.

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

Press

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

The invocation was given by Mr. Butts.

First on the agenda was a public hearing concerning the 1984-85 Oconee County Budget. There was no one present with either written or oral comments concerning the budget.

Public hearing
1984-85 budget

Mr. Williams made a motion, seconded by Mr. Butts that Ordinance 84-4, "1984-85 Oconee County Budget Ordinance" be adopted on second reading.

Ord. 84-4

Dr. Earle made a motion, seconded by Mr. Williams, approved 3 - 1 (Mr. Brandt absent, Mr. Harper voting against) that Oconee County furnish clothing to the prisoners working outside LEC and these clothing be distinctively marked.

The budget ordinance was adopted 4 - 0 (Mr. Brandt absent).

Mr. Butts made a motion, seconded by Dr. Earle, approved 4 - 0 (Mr. Brandt absent) that Ordinance 84-3, "Industrial Revenue Bonds for Johnson Controls" in the amount of \$1,000,000 be adopted on third and final reading.

Ord. 84-3

Mr. Harper made a motion, seconded by Mr. Williams, approved 4 - 0 (Mr. Brandt absent) to accept the recommendation of the Library Board the basic plans for the new Seneca Branch of the Oconee County Library.

Library

Dr. Earle made a motion, seconded by Mr. Butts that \$500 be taken from contingency and placed in advertising for the Personnel Department to advertise for a Library Director and if additional costs are incurred, pay them also. Also to give the Chairman of the Library Board a telephone card to use when making calls concerning the replacement of the Library Director.

Contingency

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Dr. Earle made a motion, seconded by Mr. Williams, approved 3 - 0 (Mr. Butts had to leave, Mr. Brandt absent) to stay with the present Blue Cross/Blue Shield Insurance program for fiscal year 1984-85.

Insurance

Mr. Williams made a motion, seconded by Dr. Earle, approved 3 - 0 (Mr. Brandt & Mr. Butts absent) that the attached transfers (no new monies) be adopted.

Transfers

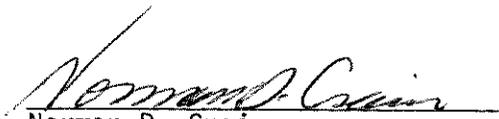
Dr. Earle made a motion, seconded by Mr. Williams, approved 3 - 0 (Mr. Brandt & Mr. Butts absent) that Council go into executive session to discuss a personnel matter.

Executive session

When Council went back into open session, Dr. Earle made a motion, seconded by Mr. Harper, approved 3 - 0 (Mr. Brandt & Mr. Butts absent) to deny a PRT employee's request to carry a pistol on the job.

The Personnel & Intergovernmental Committee deemed it necessary to meet with the PRT Committee Tuesday, June 5, 1984 at 6:00 PM prior to the Council Meeting.

Adjourn 9:25 AM


Norman D. Crain
Supervisor-Chairman
Oconee County Council

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE May 28, 1984 DEPARTMENT Judge of Probate CHANGE NO. _____

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

1. FROM: Travel In County # 23-17-01-1 AMOUNT \$ 106.00
 (fill in line item name) (fill in line code) ~~110.00~~

TO: Office Supplies # 23-31-00-1 AMOUNT \$ 106.00
 (fill in line item name) (fill in line code) ~~110.00~~

JUSTIFICATION: To meet needs of the office as directed by The
South Carolina Court Administration.
 (dollar only)

2. FROM: Travel Out of County # 23-18-01-1 AMOUNT \$ 124.00
 (fill in line item name) (fill in line code)

TO: Office Supplies # 23-31-00-1 AMOUNT \$ 124.00
 (fill in line item name) (fill in line code)

JUSTIFICATION: To meet needs of the office as directed by The
South Carolina Court Administration.
 (dollar only)

3. FROM: Professional # 23-25-00-1 AMOUNT \$ 20.00
 (fill in line item name) (fill in line code) ~~80.00~~

TO: Office Supplies # 23-31-00-1 AMOUNT \$ 20.00
 (fill in line item name) (fill in line code) ~~80.00~~

JUSTIFICATION: To meet needs of the office as directed by The
South Carolina Court Administration.

J.W. Ballinger
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/29/84
DATE OF COUNCIL MEETING

[Signature]
[Signature]
Alton K. Williams

SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE
MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE May 28, 1984 DEPARTMENT Judge of Probate CHANGE NO. _____

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

1. FROM: Court Expense # 23-26-00-1 AMOUNT \$ 12.00
(fill in line item name) (fill in line code)
TO: Office Supplies # 23-31-00-1 AMOUNT \$ 12.00
(fill in line item name) (fill in line code)

JUSTIFICATION: To meet needs of the office as directed by The
South Carolina Court Administration.
(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: _____

J.W. Ballenger
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/29/84
DATE OF COUNCIL MEETING

[Signature]
[Signature]
Alton R. Williams

SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE
MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

DATE 5/28/84 DEPARTMENT PRT COMMISSION CHANGE NO. _____

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

1. FROM: MAINTENANCE VEHICLES # 12 - 20 - 18 - 3 AMOUNT \$ 200.00
(fill in line item name) (fill in line code)
TO: CAPITAL EXPENDITURES - See Note - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

(dollar only)

2. FROM: MAINTENANCE EQUIPMENT # 12 - 24 - 18 - 1 AMOUNT \$ 200.00
(fill in line item name) (fill in line code)
TO: CAPITAL EXPENDITURES - See Note - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

(dollar only)

3. FROM: GAS # 12 - 50 - 18 - 1 AMOUNT \$ 750.00
(fill in line item name) (fill in line code)
TO: CAPITAL EXPENDITURES - See Note - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

Tom Winklowski
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/29/84
DATE OF COUNCIL MEETING

[Signature]

SUBCOMMITTEE CHAIRMAN

[Signature]

MEMBER BUDGET SUBCOMMITTEE

Alton K. Williams

MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

DATE 5/28/84 DEPARTMENT PRT COMMISSION CHANGE NO. _____

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

1. FROM: TRAVEL-IN COUNTY # 18_17_01_1 AMOUNT \$ 66.00
(fill in line item name) (fill in line code)
TO: CAPITAL EXPENDITURES-See# Note - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

(dollar only)

2. FROM: TRAVEL-OUT COUNTY # 18_18_01_1 AMOUNT \$ 82.00
(fill in line item name) (fill in line code)
TO: CAPITAL EXPENDITURES - See# Note - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

(dollar only)

3. FROM: OPERATIONAL # 18_32_00_1 AMOUNT \$ 1,339.00
(fill in line item name) (fill in line code)
TO: CAPITAL EXPENDITURES-See# Note - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

Tom Ridgway
DEPARTMENT HEAD SIGNATURE

APPROVED: _____
DATE OF COUNCIL MEETING

[Signature]
[Signature]
Alton K. Williams

SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE
MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE 5/28/84 DEPARTMENT PRT COMMISSION CHANGE NO. _____

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

1. FROM: FERTILIZER/LIME # 18 - 64 - 00 - 1 AMOUNT \$ 350.00
(fill in line item name) (fill in line code)

TRANSFERS FROM ABOVE ACCOUNTS TOTAL \$ 2987.00

Through FY 83-84 we have been able to save money within these particular line items. We feel that we have still allowed adequate precautions to finish out the 83-84 FY line items.

The following items represent proposed Capital Expenditures totaling \$2,987.00 which we feel are needed for more efficient operation of our parks.

- 1 - Cash Register - High Falls \$ 386.00
- 2 - Calculators - High Falls, S. Cove 200.00
(We have used them as loaners for 12 months and have decided to purchase in current FY)
- 1 - Rec. Bldg. Floor Repair-South Cove 500.00
- 1 - Electrical Repair-Campground-S. Cove 350.00
(Upgrade electrical service is needed to alleviate overloaded power circuits)
- 1 - Trailer Repair-South Cove 400.00
(Floor covering, vent & window repairs needed before new tenants occupy)
- 1 - Mower - High Falls 420.00
(Quality mower with grass catcher for close-in areas at Putt-putt, campground and bathhouses)
- 1 - General Purpose Lawn Mower- Chau Ram 150.00
- 1 - Trailer Repair-Chau Ram 581.00
- TOTAL \$ 2,987.00

Tom Widdow
DEPARTMENT HEAD SIGNATURE

APPROVED: _____
DATE OF COUNCIL MEETING

[Signature]
[Signature]
[Signature]

SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE
MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

WEEKLY REPORT TO DIRECTOR

Continuous park totals from 7/1/83

FY 83/84

Through 5/28

| Acct. # | Name | Beginning Balance | Current Balance | All 3 Pks. or PRT Off. | H F | S C | C R |
|------------|---------------------|-------------------|-----------------|------------------------|-----|-----|-----|
| 18-12-00-1 | Summer Employees | 16,000.00 | | 79,340.9 | | | |
| 18-17-01-1 | Travel: In County | 100.00 | | 66.00 | | | |
| 18-18-01-1 | Travel: Out County | 200.00 | | 82.16 | | | |
| 18-22-00-1 | Main.: Bldg. | 3,000.00 | 3.59 | 71.89 | | | |
| 18-23-00-1 | Main.: Grounds | 1,500.00 | 14.21 | 162.86 | | | |
| 18-31-00-1 | Office Supplies | 300.00 | | 01 | | | |
| 18-32-00-1 | Operational | 15,000.00 | 1339.52 | 2196.00 | | | |
| 18-33-00-1 | Postage | 300.00 | | -0- | | | |
| 18-37-00-1 | Equip. (lease/rent) | 450.00 | | 164.60 | | | |
| 18-41-00-1 | Telephone | 2,200.00 | | 408.76 | | | |
| 18-42-00-1 | Gas/Kerosene | 1,000.00 | | 32.65 | | | |
| 18-43-00-1 | Electricity | 16,000.00 | | 3194.60 | | | |
| 18-44-00-1 | Water | 1,620.00 | | 260.53 | | | |
| 18-64-00-1 | Fertilizer/Lime | 350.00 | | 350.00 | | | |
| 18-65-00-1 | Clothing | 300.00 | | 4.06 | | | |
| 18-68-00-1 | Advertising | 1,500.00 | | 70.61 | | | |
| 18-71-00-1 | Rent | 600.00 | | 47 | | | |
| 18-81-00-1 | Sales Tax | 3,600.00 | | 1301.76 | | | |
| 18-83-00-1 | Grant to Ind.Agen. | 1,500.00 | | -0- | | | |
| 18-85-00-3 | Cap. Exp. | 15,000.00 | | 649 | | | |
| 12-20-18-1 | Maint-Vehicles | 1,200.00 | | 615.31 | | | |
| 12-21-18-1 | Tires | 500.00 | | 141.39 | | | |
| 12-24-18-1 | Maint. Equip. | 2,000.00 | | 512.69 | | | |
| 12-50-18-1 | Gas | 4,200.00 | | 1591.30 | | | |
| 12-51-18-1 | Oil | 80.00 | | 45.48 | | | |
| 12-52-18-1 | Grease | 50.00 | | 39 | | | |
| 12-53-18-1 | Anti-freeze | 25.00 | | 212 | | | |
| 12-54-18-1 | Diesel (eff. 8/16) | 50.00 | | 99.03 | | | |

OTOR POOL

Pending: