

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, December 4, 1984 at 7:00 PM in Council Chambers with all members present.

Members of the press notified (by mail): Seneca Journal, Keowee Courier, Anderson Independent, Greenville News, WGOG Radio, WSNW Radio.

Press

Members of the press present: Randall Holcombe - Seneca Journal, Bob Dunn - Anderson Independent, Wayne Gallimore - WSNW Radio & Ashton Hester - Keowee Courier.

The invocation was given by Mr. Butts.

Mr. Butts made a motion, seconded by Mr. Williams, approved 5 - 0 that the minutes of the November 20, 1984 meeting be adopted as printed.

Minutes

At the recommendation of Mr. Bob Gaillard, Planning Commission Director & Mr. Bob Winchester, Sewer Commission Director, Mr. Harper made a motion, seconded by Mr. Butts, approved 5 - 0 that Tri State Enterprises be awarded the bid for the sewer line to serve Johnson Controls. The cost of construction of the line is \$126,100.

Johnson sewer line

Mr. Harper made a motion that Texidyne Engineers be awarded engineering services for the county for a year with the exception of the Patillo project, 123 East project and the Halfway Branch project as these projects are already underway. This motion was seconded by Dr. Earle, approved 5 - 0.

Engineering

Dr. Earle made a motion, seconded by Mr. Brandt, approved 4 - 0 (Mr. Williams abstaining due to the fact that he has a relative working for the county) that Ordinance 84-9, "An Ordinance of Employee Classification & Compensation Plan" be adopted on second reading. This is for classified employees only and it repeals the classification and compensation plan adopted in 1980.

Ord. 84-9

Dr. Earle made a motion that two (2) unclassified personnel also have an adjustment made in their salary. The County Supervisor's salary will go from \$24,500 to \$26,000 to be the highest paid county employee and the Sheriff will go from \$23,214 to \$25,000. This motion was seconded by Mr. Brandt and approved 4 - 0 (Mr. Williams again abstaining). Mr. Crain left the room as this was being discussed and Mr. Williams, Vice Chairman called for the vote.

Dr. Earle made a motion, seconded by Mr. Butts that Ordinance 84-8, as amended, "An Ordinance to Regulate the Franchising of the Playing of the Game of Bingo in Oconee County, and to Provide for Penalties for Violation of this Ordinance" be adopted on third and final reading.

Ord. 84-8

Mr. Brandt made a motion, seconded by Dr. Earle that the ordinance be amended to read in Section III, paragraph 5 "that no portion of the proceeds in excess of \$100 per session derived from the playing of bingo shall be paid to any person or other organization or for overhead expenses connected with the operation of the game. The proceeds derived from the playing of bingo in excess of the \$100 overhead expense allowance must go to the charity sponsoring and operating the game." This amendment was adopted 4 - 0 (Mr. Williams out of the room)

Mr. Brandt made a motion that Section II be changed to Applicability: This ordinance shall apply to all areas of Oconee County except incorporated areas which may presently have or may have a bingo ordinance in the future. This amendment was adopted 5 - 0.

Ordinance 84-8 as amended was adopted 5 - 0.

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

Transfer

Mr. Brandt made a motion, seconded by Dr. Earle, approved 5 - 0 that Mr. Don Wiggins, Hanover Hills, Seneca, S. C. be appointed to the Aeronautics Commission to represent District II and Mr. Alvin Rochester be sent a letter of appreciation for the time he served on the Aeronautics Commission.

Aeronautics
Comm. Member

Mr. Williams made a motion, seconded by Mr. Butts, approved 5 - 0 that Wachovia Bank & Trust be granted permission upon approval of the county attorney to replace SC Pollution Control Revenue Bonds 4899 & 4900 as these bonds have been lost.

Pollution
Control

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that the attached list of computer equipment be transferred to the School Department.

Computer

Dr. Earle made a motion, seconded by Mr. Williams, approved 5 - 0 that retired county employees be allowed to participate in an insurance plan by Blue Cross/Blue Shield as long as they pay the premium in a timely manner to the Oconee County Treasurer.

Retired Emp.
insurance
plan

Mr. Harper made a motion, seconded by Mr. Butts, approved 5 - 0 that the attached Arts Contract be adopted.

Arts contract

Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 that the Election Commission deposit \$9,000 received from the state to pay poll workers in general funds and the county pay the poll workers.

Election Commission

Council decided by unanimous consent to change the first meeting of Council in January from January 1 to January 2 as January 1 is a legal holiday.

1st meet in January

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that Council go into executive session to discuss a personnel matter.

Executive session

Mr. Harper had to leave while Council was in executive session.

When Council went back into open session, Dr. Earle made a motion, seconded by Mr. Brandt, approved 4 - 0 (Mr. Harper absent) that purchasing procedures of the Motor Pool be changed and that line items for inventory purchases be established for the purchase of parts, tires, tubes, grease, anti-freeze, etc. There would be no new money involved and when the part is used it be charged to the department as it is used with a dollar limit of \$300 on the parts purchase order and all purchases over \$300 be requisitioned by the parts manager on a special purchase order. And from that point, procedures outlined in the adopted purchasing manual will be followed. Also that no county inventory be warehoused outside the Motor Pool or some county building.

Motor Pool

Adjourn: 9:00 PM


Norman D. Crain
Supervisor-Chairman
Oconee County Council

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE 12/3/84 DEPARTMENT OCONEE PRT COMMISSION CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 84 - 85 BUDGET:
ONE HUNDRED AND NO/100 (\$100.00) (dollar only)

1. FROM: OPERATIONS # 10-018-00150-00032 AMOUNT \$ \$100.00
(fill in line item name) (fill in line code)
TO: DIESEL FUEL # 10-012-00540-05418 AMOUNT \$ \$100.00
(fill in line item name) (fill in line code)

JUSTIFICATION: BUDGETED AMOUNT DOES NOT COVER CURRENT DIESEL BALANCE.

(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: _____

Tom Whitlow
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/4/84
DATE OF COUNCIL MEETING

SUBCOMMITTEE CHAIRMAN

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____