

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, December 18, 1984 at 3:00 PM in Council Chambers with all members present.

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

Press

Members of the press present: Dick Mangrum - WGOG Radio & Randall Holcombe - Seneca Journal.

The invocation was given by Mr. Brandt.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that the minutes of the December 4, 1984 meeting be adopted as printed.

Minutes

At the recommendation of Mr. Bob Gaillard, Planning Director, Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 that the county seek a grant for the sewer line going to the Valenite Plant on Hwy. 11 in the amount of approximately \$22,500.

Sewer grant

Dr. Earle made a motion, seconded by Mr. Brandt, approved 5 - 0 that the county purchase an additional thirty (30) votomatic machines to be placed in the precincts to alleviate the lines during voting at a cost of approximately \$7,200, these funds will come from contingency.

Votomatics

Dr. Earle made a motion, seconded by Mr. Butts, approved 4 - 0 that Ordinance 84-9, "An Ordinance of Employee Classification & Compensation Plan" be adopted as amended and corrected on third and final reading. This ordinance rescinds the one adopted in 1980. Mr. Williams abstained from voting due to having a relative that works for the county.

Ord. 84-9

Mr. Brandt made a motion, seconded by Dr. Earle, approved 3 - 2 (Mr. Brandt, Mr. Williams & Dr. Earle voting in favor, Mr. Butts and Mr. Harper voting against) that Resolution 84-11, "A Resolution Setting the Salaries of the School Board Members Whose terms Commence November 1984 & November 1986" be rescinded and Resolution 84-14, "A Resolution Setting all School Board Members Salaries at \$4,800 Annually, Retroactive to November 1984" be adopted.

Res. 84-11

Dr. Earle reported that he had received a report from the Clemson History Department in which they recommend that the county hire a full time caretaker for the Lunney Museum and he made a motion that this report be accepted as information. Mr. Butts seconded this motion and it was approved 5 - 0.

Lunney Museum

Mr. Brandt made a motion, seconded by Mr. Butts, approved 5 - 0 that the county accept the high bid of Gail Stephens at \$250 per month to rent the house at the airport contingent upon good character reference.

Airport house

Mr. Brandt made a motion, seconded by Mr. Butts, approved 5 - 0 that the county accept the bid of Jack Arnold for the cultivatable land at \$175 per year and the bid of Oscar Smith for the pasture land at \$900 per year.

Land

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

Arts contract

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that \$7,500 be taken from contingency and placed in an inventory line item in the Clerk of Court's budget for documentary stamps.

Clerk of Ct.

Dr. Earle made a motion, seconded by Mr. Williams, approved 5 - 0 that \$8,000 be taken from contingency and placed in line item 74 65 00 1, Clothing & Uniforms due to this line item being depleted from buying the prisoner's uniforms.

LEC

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

Transfers

Mr. Brandt expressed his appreciation to the Supervisor and Council for the cooperation he had received in the past four years and wished Mr. Dyar well as he took office in January 1985.

At the request of the county attorney, Mr. Williams made a motion, seconded by Mr. Brandt, approved 5 - 0 that Council go into executive session to discuss a legal matter following the Council Meeting.

Executive session

Council determined by mutual consent to continue the present contract with the SHARE Organization rather than joining the organization at this time.

SHARE

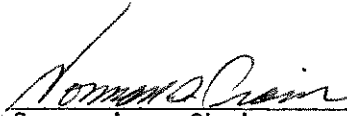
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Council also determined by mutual consent to seek a grant from the Marine & Wildlife for the improvement of county roadway TU 84.

TU 84

Mr. Fedder requested that due to the lateness of the hour that the executive session be postponed until the next meeting.

Adjourn 4:10 PM

  
\_\_\_\_\_  
Supervisor-Chairman  
Oconee County Council

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 84 - 85 BUDGET:

Dollar Amount \$112.31

1. FROM: Maintance Equip. # 10-020-00150-00024 \$ 112.31  
 (fill in line item name) (fill in line code)

TO: Capital Expenditures # 20-84-00-1 \$ 112.31  
 (fill in line item name) (fill in line code)

Justification: Price increase since item was put in budget.

This is for chair per Mr. Carter \$112.31  
 Dollar Amount

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

TO: \_\_\_\_\_ # \_\_\_\_\_ \$ \_\_\_\_\_  
 (fill in line item name) (fill in line code)

Justification: \_\_\_\_\_

Dollar Amount

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

TO: \_\_\_\_\_ # \_\_\_\_\_ \$ \_\_\_\_\_  
 (fill in line item name) (fill in line code)

Justification: \_\_\_\_\_

Dollar Amount

4. FROM: \_\_\_\_\_ # - - - \$ \_\_\_\_\_  
 (fill in line item name) (fill in line code)

TO: \_\_\_\_\_ # \_\_\_\_\_ \$ \_\_\_\_\_  
 (fill in line item name) (fill in line code)

Justification: \_\_\_\_\_

Henry A. Carter  
 DEPARTMENT HEAD SIGNATURE

APPROVED: 12/18/84  
 DATE OF COUNCIL MEETING

DATE \_\_\_\_\_  
 RECEIVED BY COUNCIL CLERK

[Signature]  
[Signature]

SUBCOMMITTEE CHAIRMAN  
 MEMBER BUDGET SUBCOMMITTEE  
 MEMBER COUNTY COUNCIL

DATE December 18, 1984 DEPARTMENT O'CONNOR COUNTY PRT CHANGE NO.

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 84/85 BUDGET:

|    |                                   |                             |               |
|----|-----------------------------------|-----------------------------|---------------|
|    |                                   |                             | Dollar Amount |
| 1. | FROM: Summer Employees            | 10-018-00110-18120          |               |
|    | (fill in line item name)          | # - - - (fill in line code) | \$ 400.00     |
|    |                                   | 10-018-00150-00083          |               |
|    | TO: Grant to Independant Agencies | # (fill in line code)       | \$ 400.00     |
|    | (fill in line item name)          | (fill in line code)         |               |

Justification: SEE ATTACHED

|    |                          |                     |               |
|----|--------------------------|---------------------|---------------|
|    |                          |                     | Dollar Amount |
| 2. | FROM:                    | # - - -             | \$            |
|    | (fill in line item name) | (fill in line code) |               |
|    | TO:                      | #                   | \$            |
|    | (fill in line item name) | (fill in line code) |               |

Justification:

|    |                          |                     |               |
|----|--------------------------|---------------------|---------------|
|    |                          |                     | Dollar Amount |
| 3. | FROM:                    | # - - -             | \$            |
|    | (fill in line item name) | (fill in line code) |               |
|    | TO:                      | # - - -             | \$            |
|    | (fill in line item name) | (fill in line code) |               |

Justification:

|    |                          |                     |               |
|----|--------------------------|---------------------|---------------|
|    |                          |                     | Dollar Amount |
| 4. | FROM:                    | # - - -             | \$            |
|    | (fill in line item name) | (fill in line code) |               |
|    | TO:                      | # - - -             | \$            |
|    | (fill in line item name) | (fill in line code) |               |

Justification:

*Tom Willoughby*  
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/18/84  
DATE OF COUNCIL MEETING

DATE \_\_\_\_\_  
RECEIVED BY COUNCIL CLERK

*[Signature]*

SUBCOMMITTEE CHAIRMAN

*[Signature]*

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

DATE 11-29-84 DEPARTMENT Magistrate CHANGE NO. \_\_\_\_\_

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 84-85 BUDGET:  
(dollar only)

1. FROM: Court Expense # 10-060-00150-00026 AMOUNT \$ 100.00  
 (fill in line item name) (fill in line code)

TO: Dues # 10-060-00150-00080 AMOUNT \$ 100.00  
 (fill in line item name) (fill in line code)

JUSTIFICATION: DUES FOR SOUTH CAROLINA MAGISTRATE ASSOCIATION.

A ONE TIME FEE.

(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: \_\_\_\_\_

Lesky W. Howard  
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/18/84  
DATE OF COUNCIL MEETING

Sam C. Beard SUBCOMMITTEE CHAIRMAN  
Lesley W. Howard MEMBER BUDGET SUBCOMMITTEE  
Alton R. Williams MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK \_\_\_\_\_