

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, May 7, 1985 at 7:00 PM in Council Chambers with all Council Members present.

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

Press

Members of the press present: Mary Heaton - Anderson Independent, Randall Holcombe - Seneca Journal, Dick Mangrum - WGOG Radio & Dale Perry Greenville News.

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

The invocation was given by Mr. Dyar.

Mr. Dyar made a motion, seconded by Dr. Earle, approved 5 - 0 that the minutes of the April 16, 1985 meeting be adopted as printed.

Minutes

First on the agenda was a public hearing to receive comments concerning the county's identified needs and public facilities, including the needs of low and moderate income persons and the planned activities to be undertaken to meet such needs.

Public Hearin

The only person present for this hearing was Mr. Robert Gaillard, Director of Planning, who informed Council that we are now in the process of having a new industry come to Oconee County which will provide some seventy new jobs for low to moderate income persons and he feels the best approach to a sound economy is the provision of jobs. The county is also providing sewer systems for these industries locating in the county.

Mr. Crain stated he felt housing needs could be solved by the citizens themselves, if they had jobs.

Mr. Butts made a motion, seconded by Mr. Williams, approved 5 - 0 that Oconee County,s top priority continue to be the furnishing of sewer service to new and existing industries and businesses where such sewer service creates significant employment opportunities by retaining existing jobs and/or creating new jobs. (See attached needs assessment statement)

Needs Assess.

Rev. Charles Dockins addressed Council concerning Mental Health. Oconee County now has four members on the Mental Health Board. He feels they are going to need a permanent location in the very near future. He also stated Council could receive reports on Mental Health at their pleasure. Rev. Dockins stated he would like to see Council and the Mental Health Board work together. He also requested \$25,000 for Mental Health in the 1985-86 budget.

Mental Health

Mr. Butts made a motion, seconded by Dr. Earle, defeated 3 - 2 (Mr. Dyar, Mr. Williams & Mr. Harper voting against, Dr. Earle & Mr. Butts voting in favor) to include \$16,000 in the 1985-86 county budget for Mental Health.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that the Auditor be granted his request for another staff person.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that all elected officials salaries remain the same as recommended in the 1985-86 budget for that fiscal year.

Mr. Harper made a motion, seconded by Mr. Butts, approved 5 - 0 that Ordinance 85-5, "1985-86 Budget Ordinance be adopted on first reading.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that Resolution 85-15, "A Resolution Committing Appalachian Commission Funds to the Nacan Project" be adopted on first and final reading.

Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 that \$6,000 be taken from contingency and placed in line item 10 074 150 00034 (food) for the Law Enforcement Center.

Mr. Dyar made a motion, seconded by Mr. Butts, approved 5 - 0 that \$3,600 be taken from contingency to replace some tools that were stolen from the Rock Crusher.

Mr. Williams made a motion, seconded by Mr. Dyar, approved 4 - 1 (Mr. Butts voting against) to pay \$800 to Kenny Raskin for a mime performance.

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

Auditor's Office

Elected Off. salaries

Ord. 85-5

Res. 85-15

LEC

Rock Crusher

Arts payment

Transfers



Norman D. Crain
Supervisor-Chairman
Oconee County Council

NEEDS ASSESSMENT

Oconee County

April, 1985

Through meetings open to public attendance and participation, the County Council, County Supervisor, and Planning Commission identify community development needs and establish priorities, objectives and actions for meeting these needs. These County officials also are available to meet with and discuss with those interested persons these needs and related activities.

A public hearing has been held to review and discuss the current identified community development needs and related activities of Oconee County. Availability of jobs is considered essential.

To furnish sewer service to industries and businesses in order to make available employment opportunities for County residents is top priority. Through gainful employment, County residents will be in a position to meet other needs, such as housing. Therefore, the County's efforts are directed toward employment opportunities for its residents.

The County is fortunate to have the opportunity to work with the Nason Company to provide 70 to 75 jobs for residents (95% for low to moderate income persons), and to apply for CDBG and ARC funds to carry out the necessary sewer project. These funds will be used to construct approximately 5,700 linear feet of 8 inch gravity sewer line along SC Highway 28 near Walhalla and West Union to serve this newly locating industry.

Further, Jacob Manufacturing Co. has proposed expanding their present plant by an addition 25,000 to 35,000 square feet which would necessitate hiring and additional 130 new employees contingent upon availability of county sewer. Therefore, Oconee County is pleased to seek CDBG, ARC & Rural Improvement Funds to carry out the necessary 12,000 linear feet sewer project.

BUDGET ADJUSTMENT AUTHORIZATION

REVISED 11-15-84

DATE 5/25/85 DEPARTMENT Sheriff CHANGE NO.

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

Dollar Amount

1. FROM: Medical #10-004-00150-00062 \$ 500.00
(fill in line item name) (fill in line code)

TO: Travel-Out of County #10 004 00150-00018 \$ 500.00
(fill in line item name) (fill in line code)

Justification: Our funds are practically exhausted and still two months left in present budget. We have had numerous trips out of county, on murder investigation, that is still not completed. Also numerous trips to State Hospital and numerous state facilities through-

the state.

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:

DEPARTMENT HEAD SIGNATURE

APPROVED: DATE OF COUNCIL MEETING

DATE RECEIVED BY COUNCIL CLERK

Handwritten signatures of Larry A. Booth, Alton R. Williams, and J. White

SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE
MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION

Example #9

REVISED 11-15-84

DATE May 1, 1985 DEPARTMENT Law Enforcement Center CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 1984 - 85 BUDGET:

		Dollar Amount
1. FROM:	<u>Gas & Fuel Oil</u> (fill in line item name)	# <u>10 074 - 00150 - 00042</u> (fill in line code) \$ <u>120.00</u>
TO:	<u>Building Maintenance</u> (fill in line item name)	# <u>10-074-00150-00022</u> (fill in line code) \$ <u>120.00</u>

Justification: Paint brushes, rollers, tape, etc.

		Dollar Amount
2. FROM:	<u>Gas & Fuel Oil</u> (fill in line item name)	# <u>10 074 00150 00042</u> (fill in line code) \$ <u>462.20</u>
TO:	<u>Clothing</u> (fill in line item name)	# <u>10-074-00150-00065</u> (fill in line code) \$ <u>462.20</u>

Justification: Uniforms for new officer, surplus boots for inmates.

		Dollar Amount
FROM:	_____ (fill in line item name)	# <u>- - -</u> (fill in line code) \$ _____
TO:	_____ (fill in line item name)	# <u>- - -</u> (fill in line code) \$ _____

Justification: _____

		Dollar Amount
4. FROM:	_____ (fill in line item name)	# <u>- - -</u> (fill in line code) \$ _____
TO:	_____ (fill in line item name)	# <u>- - -</u> (fill in line code) \$ _____

Justification: _____

Bobby K. Busch, Sr. (pp)
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/7/85
DATE OF COUNCIL MEETING

DATE _____
RECEIVED BY COUNCIL CLERK

Larry A. Bush
SUBCOMMITTEE CHAIRMAN

Alton K. Wilkams
MEMBER BUDGET SUBCOMMITTEE

J.R. [Signature]
MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE May 2, 1985 DEPARTMENT Clerk of Court CHANGE NO. _____

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

1. FROM: Operational 10-019-00150-01932 AMOUNT \$ 1200.00
(fill in line item name) (fill in line code)
TO: Capital Expenditure 10-019-00150-00084 AMOUNT \$ 1200.00
(fill in line item name) (fill in line code)

JUSTIFICATION: IBM typewriter installed 10-19-78 in Clerk's Office is in
need of parts & repair and as per service, parts may or may not correct
problem, therefore, I would like to trade-in while we (dollar only)
can get a decent trade-in amount.

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

TO: _____
(fill in line)

If possible, I would like to purchase
a WheelWriter 5 like Opals. I called
about trade-in - value would be \$250.00

JUSTIFICATION: _____

Sallie

3. FROM: _____
(fill in line)

TO: _____
(fill in line)

JUSTIFICATION: _____

***As per purchasing, one could be possibly be purchased for less than \$1200, this
would depend on the value of trade-in allowed.

Sallie G. Smith
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/7/85
DATE OF COUNCIL MEETING

[Signature]

SUBCOMMITTEE CHAIRMAN

[Signature]

MEMBER BUDGET SUBCOMMITTEE

[Signature]

MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

BUDGET ADJUSTMENT AUTHORIZATION

REVISED 11-15-84

DATE 05/06/85 DEPARTMENT OCONEE PRT COMMISSION CHANGE NO. _____

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

Dollar Amount

1. FROM: Maintenance-Equipment # 10-012-00240-02418 \$ 300.00
 (fill in line item name) (fill in line code)

TO: Grounds-Maintenance # 10-018-00150-00023 \$ 300.00
 (fill in line item name) (fill in line code)

Justification: Sand at High Falls beach area needs some replenishing

Also, some weed killer needed to hinder unwanted growth of poison ivy, and other weeds in select areas.

Dollar Amount

2. FROM: Gasoline # 10-012-00500-05018 \$ 200.00
 (fill in line item name) (fill in line code)

TO: Grounds-Maintenance # 10-018-00150-00023 \$ 200.00
 (fill in line item name) (fill in line code)

Justification: Sand at High Falls beach are needs some replenishing. Also, some weed killer needed to hinder unwanted growth of poison ivy, and other weeds in select areas.

Dollar Amount

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: _____

Thomas F. Willbost
DEPARTMENT HEAD SIGNATURE

APPROVED: _____ DATE OF COUNCIL MEETING 5/7/85

DATE _____ RECEIVED BY COUNCIL CLERK

Alton R. Williams SUBCOMMITTEE CHAIRMAN

Larry A. Butts MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION

REVISED 11-15-84

DATE 04/10/85 DEPARTMENT OCONEE PRT COMMISSION CHANGE NO. _____

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

			Dollar Amount
1.	FROM: <u>PRT Park Manager</u> (fill in line item name)	<u>10-018-00110-1804</u> # - - - (fill in line code)	\$ <u>2,500.00</u>
	TO: <u>Sales Tax</u> (fill in line item name)	<u>10-018-00150-00081</u> # - - - (fill in line code)	\$ <u>2,500.00</u>

Justification: Sales Tax account is already depleted due to the fact that we pay 7% instead of 5% paid last year, also increase in camping revenue has created higher sales tax.

			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 Willford
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/7/85
DATE OF COUNCIL MEETING

DATE _____
RECEIVED BY COUNCIL CLERK

Alton K. Williams

SUBCOMMITTEE CHAIRMAN

Larry A. Butts

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

OCONEE LAW ENFORCEMENT CENTER

SOUTH CHURCH STREET
WALHALLA, S.C. 29691

Director
Bobby E. Busch

TO: Supervisor Norman Crain
FROM: Bobby E. Busch, Sr., Administrator *W*
SUBJECT: Request for Supplemental Funds
DATE: April 16, 1985

This letter is a follow up of our telephone conversation of April 16, 1985. As I indicated then \$6,000 additional funding is requested in line item 10-074-00150-00034, Food. Please note the following information in support of this request.

\$54,056 was budgeted for 1983-84. The average daily population was 62 with an average cost per day per inmate of \$2.42.

\$53,068 was requested for 1984-85, however, only \$50,359 was granted. To this date, the average daily population has increased to 67 with an average cost per day per inmate of \$2.41.

I regret having to make this request for these additional funds. Favorable consideration of this request will be greatly appreciated.

*approved in Council Meet
5/7/85*

TELEPHONE
28-9533