

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held December 2, 1986 at 7:00 PM in Council Chambers with all Council Members and the County Attorney present.

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

Press

Members of the press present: Sue Nolan - Seneca Journal, Randall Holcombe - Greenville News, Dick Mangrum - WGOG Radio, Dave Partenheimer - WSNW Radio, Dave Cross - The Oconee Leader & Ashton Hester - Keowee Courier.

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

The invocation was given by Mr. Harper.

Invocation

Mr. Butts made a motion, seconded by Mr. Dyar, approved 5 - 0 that the minutes of the November 18, 1986 meeting be adopted as printed.

Minutes

Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 that Oconee County and the Department of Highways and Transportation enter into a contract whereby Oconee County would supply the trash bags, prison labor and incidental items and the Department of Highways would furnish the truck, gas and supervisor to pick up litter on the roadways.

Agreement
Between
Oconee County
& Dept. of Hw

Mr. Dyar made a motion, seconded by Mr. Butts, approved 5 - 0 that Ordinance 86-6, "An Ordinance Authorizing Industrial Revenue Bonds for Jacob Manufacturing Company not to exceed \$2,500,000" be adopted on first reading in title only.

Ord. 86-6

Mr. Butts made a motion, seconded by Mr. Williams approved 5 - 0 that Ordinance 86-7, "An Ordinance Authorizing Industrial Revenue Bonds for Log Cabin Furniture Company, Inc. not to exceed \$2,000,000" be adopted on first reading in title only.

Ord. 86-7

Council discussed the contract for the fixed base operator, however voting on this was delayed until all members of Council could have an opportunity to read the contract.

FBO Contract

Dr. Earle made a motion, seconded by Mr. Williams, approved 5 - 0 that the gasoline and oil at the airport be sold at invoice price when the new FBO takes over.

Gas & Oil at
Airport

Dr. Earle made a motion, seconded by Mr. Williams, that Oconee County Council go on record supporting the request of Oakway Rescue Squad in the amount of \$21,000 and it be referred to the Delegation.

Grant for
Oakway Rescue
Squad

After discussion Dr. Earle withdrew this motion and then made a motion that the request be sent to the Legislative Delegation for them to handle. Mr. Harper seconded this motion and it was adopted 5 - 0.

After discussion Council deemed it wise to meet with the Legislative Delegation to discuss the proposed solid waste management regulations. A tentative date of December 16, 1986 was set.

Mr. Dyar made a motion, seconded by Dr. Earle, approved 5 - 0 that Mr. Ray Stephens resignation as a member of the Oconee PRT Commission be accepted and he be sent a letter of appreciation.

Mr. Crain requested the Road Committee look at a roadway in Lake Becky. Mr. Williams suggested that someone from the Soil Conservation go with the committee to look at this roadway.

Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 that the attached arts contract be approved.

Mr. Harper made a motion, seconded by Mr. Dyar, approved 5 - 0 that the attached transfers be approved.

Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 that Council adopt on first and final reading Resolution 86-12, "A Joint Resolution Between the City of Westminster & Oconee County Council Urging that Highway SC 37-20 be Redesigned & Reconstructed to Safely Accommodate the Increased Flow of Traffic on this Roadway".

Mr. Brandt informed Council he had a proof of claim to be filed on Allied Fidelity concerning the hanger doors at the airport and he would take care of it.

Mr. Harper made a motion, seconded by Dr. Earle, approved 5 - 0 that Oconee County hold a public hearing as soon as it could be properly advertised to receive written and/or oral comments concerning designating the land and water surrounding Coneross Reservoir as a 'Wild Life Sanctuary'.

Legislative
Delegation

PRT resign.

Lake Becky

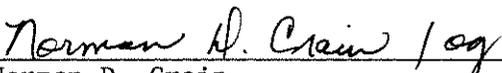
Arts

Transfers

Res. 86-12

Allied
Fidelity

Public


Norman D. Crain
Supervisor-Chairman
Oconee County Council

BUDGET ADJUSTMENT AUTHORIZATION
Revised 03-28-86

DATE 11/25/86 DEPARTMENT ARTS COMMISSION CHANGE NO. 2

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 86-87 BUDGET:

1. TO: SUPPLIES # 10-006-00150-63100 \$ 69.58
(fill in line item name) (fill in line code)

FROM: PROJECT - ^{PEOPLE} ON # 10-006-00150-62510 \$ 69.58
(fill in line item name) (fill in line code)

Justification: SPECIAL MAILING FOR LORRY MUSEUM
TO INTERESTED ^{PEOPLE} IN SAVING MUSEUM. BUDGET FOR SUPPLIES
ADJUSTED.

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

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

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

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

Walter D. Best
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/2/86
Date of Council Meeting

DATE: _____
Received by Council Clerk

Alton R. Williams

SUBCOMMITTEE CHAIRMAN

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE Dec. 1, 1986 DEPARTMENT Board of Registration CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 85 -86 BUDGET:

1. TO: Travel-Out of County # 10 - 013 - 00150 - 00018 \$ 150.00
(fill in line item name) (fill in line code)

FROM: Travel-In County # 10 - 013 - 00150 - 00017 \$ 150.00
(fill in line item name) (fill in line code)

Justification: For Bonnie L. Moses and Linda R. Crenshaw to attend
SCARE conference in January.

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

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

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

FROM: _____ # _____ \$ _____

Justification: _____

Bonnie L. Moses
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/2/86
Date of Council Meeting

DATE: _____
Received by Council Clerk

[Signature]

SUBCOMMITTEE CHAIRMAN

Alton K. Williams

MEMBER BUDGET SUBCOMMITTEE

[Signature]

MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE 11-25-86 DEPARTMENT TREASURER CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 85 -86 BUDGET:

1. TO: CAPITAL EXPD. # 10-020-00150-00840 \$ 200.00
(fill in line item name) (fill in line code)

FROM: MAINTENANCE # 10-020-00150-00024 \$ 200.00
(fill in line item name) (fill in line code)

Justification: TO PURCHASE PRINTER STAND

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

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

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

FROM: _____ # _____ \$ _____

Justification: _____

Henry A. Luter
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/2/86
Date of Council Meeting

DATE: _____
Received by Council Clerk

Alton R. Williams

SUBCOMMITTEE CHAIRMAN

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE 12-2-86 DEPARTMENT Clerk of Court CHANGE NO. _____

86-87

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY ~~85x85~~ BUDGET:

1. TO: Errors & Omissions # 10_019_00150_01966 \$ 44.00
 (fill in line item name) (fill in line code)

FROM: Operational # 10_019_00150_00032 \$ 44.00
 (fill in line item name) (fill in line code)

Justification: Difference of premium - more than amount budgeted.

2. TO: Capitol # 10_019_00150_00084 \$ 1600.00
 (fill in line item name) (fill in line code)

FROM: Operational # 10_019_00150_00032 \$ 1600.00
 (fill in line item name) (fill in line code)

Justification: Due to increase in plat recordings recently, present book is almost full, Also, I am changing from a book to a plat cabinet which will give us more storage for the money. Plat Book will not last until July, 1987.

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

FROM: _____ # _____ \$ _____

Justification: _____

Laellie C. Smith
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/2/86
Date of Council Meeting

DATE: _____
Received by Council Clerk

[Signature]

SUBCOMMITTEE CHAIRMAN

Alton K Williams

MEMBER BUDGET SUBCOMMITTEE

[Signature]

MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE 12/02/86 DEPARTMENT Emergency Preparedness CHANGE NO. 1

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN NY 86-87 ~~85-86~~ BUDGET:

1. TO: Operational # 10 - 053 - 00150 - 00032 \$ 275.00
(fill in line item name) (fill in line code)

FROM: Gas Rescue Squads # 10 - 053 - 00150 - 05350 \$ 275.00
(fill in line item name) (fill in line code)

Justification: We are out of funds in this category for Rescue Squads for oxygen supplies, regulators, etc., and presently have outstanding debts to pay in this category. These costs were unexpected due to increase mission assignments in the Rescue Squad First Responder Program, which are now averaging about seventy

2. TO: (70) calls a month. # - - - - - \$ _____
(fill in line item name) (fill in line code)

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

Justification: _____

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

FROM: _____ # - - - - - \$ _____

Justification: _____

Walter B. Russell
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/2/86
Date of Council Meeting

DATE: _____
Received by Council Clerk

Larry R. Beith

SUBCOMMITTEE CHAIRMAN

Ulton K. Williams

MEMBER BUDGET SUBCOMMITTEE

[Signature]

MEMBER COUNTY COUNCIL

CONTRACT0328

THIS CONTRACT for the personal services of musicians on the engagement described below is made this day, November 7, 1986, between the undersigned purchaser of music (herein called "Purchaser") and COMMERCIAL MUSIC PRODUCTIONS, INC.

1. Name & Address of Place of Engagement: Oconee Co. Community Theatre
Seneca, SC

Name of Band or Group: DG Quintet
Number of Musicians: 5

2. Date, Starting/Finishing Times: May 15, 1986 8:00- 10:00 PM

30 MIN INTERMISSION

3. Type of Engagement: Jazz concert

3A Special Requirements:

4. Compensation: \$850.00

4A Overtime Rates: n/a

5. Purchaser is required to apply \$ 280.00 as a deposit at the signing of the contract. The remainder \$ 570.00 is due during performance.

6. No performance during this engagement shall be recorded, reproduced or transmitted from the place of performance in any manner of by any means whatsoever, in the absence of a specific written agreement with COMMERCIAL MUSIC PRODUCTIONS, INC. relating to and permitting such recording, reproduction or transmission.

7. Cancellation by Purchaser: If for any reason not stated in paragraph 8(B) this agreement is cancelled by the Purchaser, or change of date is required, and it occurs 5 to 4 weeks prior to the performance, the purchaser agrees to pay \$ 425.00. If change of date of cancellation occurs 4 to 2 weeks prior to the performance date, Purchaser agrees to pay in addition to the deposit \$ 425.00. Cancellation within a period of 2 weeks or less prior to the performance date requires an amount to equal full payment of the contract amount.

However, if the performance is cancelled by the Purchaser within 5 weeks before the performance date and COMMERCIAL MUSIC PRODUCTIONS, INC. is able to secure a replacement booking for the above date, the Purchaser will be relieved of financial responsibility provided the booking is equal to or exceeds this contract amount. In the event that the replacement booking is less than this contract amount, the Purchaser will pay the difference upon proof of booking amount by COMMERCIAL MUSIC PRODUCTIONS, INC. The deposit will be refunded in full if cancellation occurs anytime up to 5 weeks prior to performance date. Collection expenses incurred by CMP, INC. to enforce any of the provisions of this contract will be reimbursed by Purchaser, including but not limited to attorney's fees.

8. IMPOSSIBILITY OF PERFORMANCE:

(A) In the event that one or more members of the performing group is unable to perform because of ill health, physical disability or other reasons beyond his or her control, COMMERCIAL MUSIC PRODUCTIONS, INC. shall use its best efforts to furnish a substitute for such member of the group, which substitute the Purchaser agrees to accept.

(B) In the event that the performance of any of the covenants of this agreement on the part of COMMERCIAL MUSIC PRODUCTIONS, INC. or the Purchaser shall be prevented by war, illness, physical disability, acts or regulations of public authorities or labor interruption or delay of transportation service, they shall be relieved of their obligations hereunder with respect to the activity so prevented for the period during which such activity shall be so prevented. If the presentation of any at the time herein specified shall be prevented for any of the foregoing reasons, COMMERCIAL MUSIC PRODUCTIONS, INC. shall not be obligated to present the activity at a different time or to compensate the purchaser for its services and expenses incurred in connection with such activity.

9. INDEMNITY: The Purchaser agrees to indemnify and save harmless COMMERCIAL MUSIC PRODUCTIONS, INC. from all claims of all persons for personal injuries, or property damage arising in any manner in connection with this activity, except to the extent that any such claim may be occasioned by the negligent act of COMMERCIAL MUSIC PRODUCTIONS, INC. or their employees or agents.

10. LAW TO GOVERN--MODIFICATION: This agreement shall be interpreted in accordance with and in all respects governed by the Laws of the State of South Carolina. No modification or amendment to this agreement shall be effective unless in writing and signed by the parties hereto.

11. BINDING EFFECT--NO ASSIGNMENT: This agreement shall be binding upon the parties hereto, their successors and assigns. This agreement may not be assigned by the parties hereto, and any purported assignment of same by one party without the written consent of the other, shall be null and void.

12. TECHNICAL REQUIREMENTS: 0 Dressing Room(s)(NOT RESTROOMS); Electrical outlets within 5 feet of performance area.

13. Please return a signed copy of this contract by November 28, 1986.

PURCHASER

Mr. Walter Dost
Oconee Co. Arts Commission
409 Ben Hilda Dr.
Seneca, SC 29678

COMMERCIAL MUSIC PRODUCTIONS, INC.
PO BOX 2703
COLUMBIA, SC 29202

Phone 882-3030

Phone 803-256-8615

By Walter Dost CHAIRMAN
Signature

By Richard L. McMahan, Vice-Pres.

PHONE 638-2532

Type or Print Name and Position

BY: Norman D. Crain
NORMAN D. CRAIN, SUPERVISOR-CHAIRMAN
OCONEE COUNTY COUNCIL