

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, December 16, 1986 at 3:00 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, Dave Partenheimer - WSNW Radio, Randall Holcombe - Greenville News, Dick Mangrum - WGOG Radio & Dave Cross - The Oconee Leader.

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

The invocation was given by Dr. Earle.

Invocation

Mr. Dyar made a motion, seconded by Mr. Butts, approved 5 - 0 that the minutes of the December 2, 1986 meeting be adopted as printed.

Minutes

At the request of Mr. J. Wesley Crumm III of McNair Law Firm Mr. Butts made a motion, seconded by Mr. Dyar approved 5 - 0 that Resolution 86-13, "A Resolution Concerning Consolidation and/or Merger of Chicago Pneumatic Tools Company and DH Holdings Corporation" be adopted on first and final reading pending the county attorney being satisfied with all documentation.

Res. 86-13

Mr. Butts made a motion, seconded by Dr. Earle, 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 second reading.

Or. 86-6

At the request of Mr. Robert Hosey, Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 that Ordinance 86-8, "An Ordinance for a Non Exclusive Cable Vision Franchise Decoding Service" be adopted on first reading in title only.

Ord. 86-8

Mr. Dyar made a motion, seconded by Mr. Butts, approved 5 - 0 that Mr. Clint A. Richardson be appointed to the PRT Commission to fill the unexpired term of Mr. Ray Stephens which expires January 1, 1990.

PRT Appt.

Dr. Earle made a motion, seconded by Mr. Dyar, approved 5 - 0 that the Fixed Base Operator contract be approved with the following amendments:

FBO Contract

- (1) Commission be changed to read County Council
- (2) Quarterly reports and payments be changed to read monthly reports and payments

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

Transfers

Mr. Harper also made a motion, seconded by Dr. Earle, approved 5 - 0 that \$365 be taken from contingency and placed in line item number 20 010 00150 00037, capital expenditures, Library state funds.

Contingency

Mr. Harper made a motion, seconded by Dr. Earle, approved 5 - 0 that Mr. Gregg Davis, Pinecrest Drive, Seneca, S. C. be appointed to the Emergency Preparedness Commission to fill the unexpired term of M. D. Clayton which expires January 1, 1988.

Emergency Preparedness Appt.

Mr. Harper informed Council that he, Mr. Crain & Mr. Dost were in the process of reviewing the applications received for Lunney Museum.

Lunney Museum

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that \$650 be taken from contingency and placed in line item number 10 013 00120 13121, part time help for the Registration Board to be used for the run off election to be held for school board trustee. The date for this election is tentatively set for February 24, 1987.

Contingency

Dr. Earle announced there would be a Personnel & Intergovernmental Committee Meeting immediately following the regular Council Meeting to discuss recommendations to the Private Industrial Council.

Personnel Meeting

Mr. Dyar made a motion, seconded by Mr. Butts, approved 5 - 0 to buy a diesel pump for the rock crusher at \$2,600 plus tax. The funds will have to be taken from contingency.

Pump

Mr. Crain informed Council that Mr. Jimmy Dupre, Superintendent of Education had requested that a committee comprised of some of the Council Members, the County Comptroller and members of the school staff to study the needs of the school department before budget time be formed. Mr. Crain requested that the Council Members let him know if they were interested in serving on this committee.

Educational Committee

Mr. Butts made a motion, seconded by Mr. Williams, approved 5 - 0 that Council go into executive session for a legal briefing.

Executive Session

Following the Personnel Meeting it was announced that the following persons would be appointed to the Private Industrial Council:

PIC Comm.

Mr. Archie Barron  
Mr. Joel Thrift  
Mr. Jimmy Smith  
Mr. Jerry Dyar  
Mr. Jim Abrams

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Alternates for the committee are:

Mr. Towns Ramey

Mr. Ernest Riley

Adjourn: 5:00 PM

*Norman D. Crain /og*  
\_\_\_\_\_  
Supervisor-Chairman  
Oconee County Council

TO: Norma Crane  
County Supervisor

FROM: Betty Chandler  
Library Director

DATE: Dec. 16, 1986

RE:

We are requesting that \$365 be transferred from contingency to capital expenditures + equipment (20-010-00150-00840) to be replaced by State Aid in supplemental appropriations.

**BUDGET ADJUSTMENT AUTHORIZATION**

Revised 03-28-86

DATE 12/15/86 DEPARTMENT PLANNING & DEV. CHANGE NO. \_\_\_\_\_

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

1. TO: OPERATIONAL # 10-058-00150-00032 \$ 28.00  
(fill in line item name) (fill in line code)
- FROM: TELEPHONE # 10-058-00150-00041 \$ 28.00  
(fill in line item name) (fill in line code)

Justification: Invoice for Million Dollar Industrial Directory has been received in amount of \$375.00 plus shipping charges of \$7.50, or total of \$382.50 - account balance is \$355.00. Dir.delivery-Feb.87

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: \_\_\_\_\_

[Signature]  
DEPARTMENT HEAD SIGNATURE Chairman

APPROVED: [Signature] 12/16/86  
Date of Council Meeting

DATE: \_\_\_\_\_  
Received by Council Clerk

[Signature]  
[Signature]  
[Signature]

SUBCOMMITTEE CHAIRMAN  
MEMBER BUDGET SUBCOMMITTEE  
MEMBER COUNTY COUNCIL

**BUDGET ADJUSTMENT AUTHORIZATION**

Revised 03-28-86

DATE 12/10/86 DEPARTMENT Building CHANGE NO. \_\_\_\_\_

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

1. TO: ~~x20x010x00150x00040x~~ # \_\_\_\_\_ \$ \_\_\_\_\_  
(fill in line item name) (fill in line code)

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

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

2. TO: Capital Expend. & Equip<sup>2514.00</sup> # 20 - 010 - 00150 - 00840 \$ ~~2,878.98~~ ✓  
(fill in line item name) (fill in line code)

FROM: Equipment -lease or Rent<sup>2514.00</sup> # 20-010 - 00150 - 00037 \$ ~~2,878.98~~ ✓  
(fill in line item name) (fill in line code)

Justification: Reclassification to appropriate description & function.

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

FROM: \_\_\_\_\_ # \_\_\_\_\_ \$ \_\_\_\_\_

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

Dorothy S. Chandler  
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/14/86  
Date of Council Meeting

DATE: \_\_\_\_\_  
Received by Council Clerk

[Signature]  
[Signature]  
[Signature]

SUBCOMMITTEE CHAIRMAN

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

**BUDGET ADJUSTMENT AUTHORIZATION**

Revised 03-28-86

DATE 12/12/86 DEPARTMENT MAGISTRATE CHANGE NO. 1

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

1. TO: POSTAGE # 10 - 060 - 00150 - 00033 \$ 220.00  
(fill in line item name) (fill in line code)  
FROM: COURT EXPENSE # 10 -- 060 - 00150 - 00026 \$ 220.00  
(fill in line item name) (fill in line code)

Justification: Sheriff's Department no longer furnishes stamps for our jury subpeonas. Did not budget enough for this.

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: \_\_\_\_\_

Betty T. W. Galt  
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/16/86  
Date of Council Meeting

DATE: \_\_\_\_\_  
Received by Council Clerk

Larry A. Burt  
Allen K. Williams  
[Signature]

SUBCOMMITTEE CHAIRMAN  
MEMBER BUDGET SUBCOMMITTEE  
MEMBER COUNTY COUNCIL

**BUDGET ADJUSTMENT AUTHORIZATION**

Revised 03-28-86

DATE 12/16/86 DEPARTMENT PRT COMM. CHANGE NO. 86-87

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

1. TO: POWER PROPELLED MOWER FOR CHAU RAM:  
CAP EXPEND-EQUIPMENT # - - - \$ 900.00  
(fill in line item name) (fill in line code)

FROM: SALARY- (High Falls) PARK SUPT II # 10 - 018 - 00110 - 01801 \$ 900.00  
(fill in line item name) (fill in line code)

Justification: (Funds that were not used while the position at High Falls was vacant.) This is replacing two home owner quality mowers that are constantly being repaired and are unable to do the job. Replacement will be commercial quality.

2. TO: BACK PACK BLOWER:  
CAP EXPEND-EQUIP. # - - - \$ 350.00  
(fill in line item name) (fill in line code)

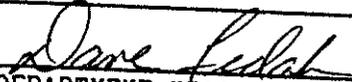
FROM: SALARY-HF PARK SUPT II # 10 - 018 - 00110 - 01801 \$ 350.00  
(fill in line item name) (fill in line code)

Justification: This equipment for use in cleaning pine needles off new, resurfaced tennis courts and for overall removal of leaves from parks.

3. TO: COMMERCIAL DUTY CIRCULAR SAW & JIG SAW:  
CAP EXPEND-EQUIP. # - - - \$ 350.00  
(fill in line item name) (fill in line code)

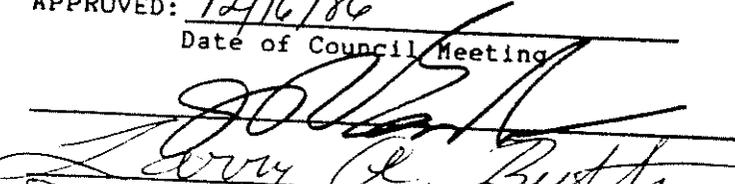
FROM: SALARY-HF PARK SUPT II # 10 - 018 - 00110 - 01801 \$ 350.00

Justification: For replacement of broken home owner 'quality equipment.

  
DEPARTMENT HEAD SIGNATURE Director

APPROVED: 12/16/86  
Date of Council Meeting

DATE: \_\_\_\_\_  
Received by Council Clerk


SUBCOMMITTEE CHAIRMAN  
MEMBER BUDGET SUBCOMMITTEE  
MEMBER COUNTY COUNCIL

**BUDGET ADJUSTMENT AUTHORIZATION**  
Revised 03-28-86

DATE 12/15/86 DEPARTMENT CCS CHANGE NO. \_\_\_\_\_

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

1. TO: Maintenance: Equipment # 10 - 049 - 00150 - 00024 \$ 1,465.00  
(fill in line item name) (fill in line code)  
FROM: Capital Exp.: Green Boxes # 10 - 049 - 00150 - 49841 \$ 1,465.00  
(fill in line item name) (fill in line code)

Justification: To purchase the paint, rollers, brushes, paint thinner, steel brushes and putty knives.

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: \_\_\_\_\_

Colin Bledsoe  
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/16/86  
Date of Council Meeting

DATE: \_\_\_\_\_  
Received by Council Clerk

Larry R. Butt  
John Dyer

SUBCOMMITTEE CHAIRMAN  
MEMBER BUDGET SUBCOMMITTEE  
MEMBER COUNTY COUNCIL