

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, December 6, 1988 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, Westminster News, Greenville News, Anderson Independent, WGOG Radio, WSNW Radio, WCCP Radio, WZLI/WLET Radio, WYFF TV & WLOS TV.

Press

Members of the press present: Tom Johnson - Seneca Journal, Dick Mangrum - WGOG Radio, & Ashton Hester - Keowee Courier.

All other persons who have asked to be notified of meetings were also notified by mail.

Other Persons

The meeting was called to order by Supervisor-Chairman Crain who welcomed the guests and media. Present for the meeting were members of Cadet Troop 359 and members of Seneca High School's governmental class.

Meeting

The invocation was given by Mr. Harper.

Invocation

Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 that the minutes of the November 15, 1988 meeting be adopted as printed.

Minutes

At the request of Sheriff Earl Holcombe, Dr Earle made a motion, seconded by Mr. Strickland, approved 5 - 0 that \$7,603 confiscated drug funds be placed in line item number 10 004 00150 00870, capital expenditures vehicles, to be used toward the purchase of a 1989 four wheel Chevrolet Suburban. The total cost of the vehicle is \$16,447.84.

Four Wheel Vehicle

Also at the request of Sheriff Earl Holcombe, Dr. Earle made a motion, seconded by Mr. Strickland, approved 5 - 0 that \$917.76 be taken from contingency and placed in line item number 10 004 00150 00840, capital expenditures equipment, for furniture for computer equipment.

Computer Furniture for Sheriff's Office

Mr. John McIntosh addressed Council concerning business education for citizens of Oconee County. Mr. McIntosh stated the problems of business education are not unique to this area, but neither is there a national solution, he felt a long range educational plan is needed. He also suggested a committee consisting of three (3) members of Council including the Supervisor-Chairman, three (3) members of the School Board including the Superintendent of Education and someone from the planning commission be formed to address the problems and develop long range educational plans.

Business Education

Dr. Earle made a motion, seconded by Mr. Dyar, approved 5 - 0 that Council go on record supporting the group.

Mr. Robert Winchester, Sewer Commission Director, addressed Council concerning 7-Q-10. Mr. Winchester informed Council that 7-Q-10 is going to drastically effect the operations of their facility at Coneross Creek. Basically this is a term assigned to the flow of the creek and it will govern the amount of discharge that can be contributed from the Coneross treatment facility. It will also determine the types of industry that can be attracted to Oconee County that will be on the sewer system, metal type industries will be the ones most effected.

7-Q-10

Mr. Winchester further informed Council that in June he received a memo which stated the 7-Q-10 number had been adjusted to 30.5 million gallons, in August it was adjusted to 16.4 million gallons and September it was reduced to 13.23 million gallons.

Mr. Winchester stated the Sewer Commission was appealing this 7-Q-10 flow assigned to Coneross Creek. They also have a verbal commitment from USGS for share costing a gauging station for Coneross Creek. Mr. Winchester plans to get this commitment in writing.

Mr. Dyar made a motion, seconded by Dr. Earle, approved 5 - 0 that Council go on record supporting the Sewer Commission and assisting with legal fees.

Mr. Ray Smith, Airport Director, informed Council that the present underground fuel tanks at the airport will have to be removed due to the fact they are twenty five (25) years old. He further informed Council they could be removed before December 22, 1988 and EPA would not have to be present, but after that date EPA would have to be present to monitor the removal and the ground around the tanks.

Airport

After discussion, Mr. Dyar made a motion, seconded by Dr. Earle, approved 5 - 0 that these tanks be removed before December 22, 1988 and the Purchasing Department secure bids for underground tanks and above ground tanks to replace the existing tanks.

Mr. Dyar made a motion, seconded by Dr. Earle, approved 5 - 0 that \$13,702.50 be taken from contingency and placed in line item number 10 014 00150 00840, capital expenditures, for the purchase of seventy five (75) refurbished votomatics at a cost of \$170 each plus shipping.

Votomatics

Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 that county purchasing procedures be waived and \$7,548.93 be taken from contingency and placed in line item number 10 026 00350 26351 for the purchase of anti-freeze for the cooling tower at the Walhalla Library.

Library

Dr. Earle made a motion, seconded by Mr. Strickland, approved 5 - 0 that Ralph Stone be awarded the bid for fencing for the E-911 signs at a cost of \$1,844.17.

E-911

Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 that \$746 be taken from contingency and placed in line item number 10 026 00220 07220, Health Department Maintenance, for an alarm system for the elevator in the Health Department. The bid was awarded to Otis Elevator Company.

Health
Department

At the request of Mr. Larry Scarborough, PRT Director, Mr. Dyar made a motion, seconded by Mr. Strickland, approved 4 - 0 (Mr. Harper out of room) that Mr. Scarborough proceed with the application for an eighty-twenty matching grant. The total amount of the grant is \$19,660, the county matching portion would be \$3,932 and the funds will be designated the the Delegation.

PRT

Mr. Harper asked Mr. Brandt, County Attorney, to look into our cable TV Ordinance as he had received several complaints from citizens who had been unable to obtain cable service.

Cable TV

Mr. Dyar made a motion, seconded by Dr. Earle, approved 5 - 0 that Mr. Talley Grant be appointed to complete the unexpired term of Mr. Glenn Martin on the Health & Sanitation Commission. The term commences immediately and expires January 1, 1990.

CCS Appt.

Mr. Harper made a motion, seconded by Mr. Strickland, approved 5 - 0 that the attached four (4) transfers be approved.

Transfers

Mr. Harper made a motion, seconded by Mr. Dyar, approved 5 - 0 that \$100 be taken from contingency and placed in line item number 10 026 00220 01220, courthouse maintenance, for Christmas lights to be used in front of the courthouse.

Christmas

Dr. Earle made a motion, seconded by Mr. Dyar, approved 5 - 0 that \$2,075.96 from line item number 20 022 00150 00035 materials, to be used to buy thirteen (13) tarps and frames, (five (5) for tandem trucks and eight (8) for dump trucks) to comply with the law going into affect January 1, 1989 that trucks hauling materials will be covered.

Truck Covers

Mr. Williams made a motion, seconded by Mr. Dyar, approved 5 - 0 that \$1,500 be taken from contingency and placed in line item number 10 007 00150 00765 for unexpected expenditures at lakeview Rest Home.

lakeview

Mr. Dyar made a motion, seconded by Dr. Earle, approved 5 - 0 that a p-2, Model 30 Computer with printer be purchased from line item number 10 036 00150 03684, capital expenditures equipment, for the Comptroller's Office at a cost of \$3,653.25 including installation and tax to be tied in with our present computer system.

Comptroller

Mr. Dyar made a motion, seconded by Dr. Earle, approved 5 - 0 to waive purchasing procedures and accept a quote from Van Lott to repair 945-B engine at a cost of \$3,277.98 for parts and \$4,400 for labor.

Rock Crusher

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Dr. Earle made a motion, seconded by Mr. Williams, approved 5 - 0 that the City of Walhalla be permitted to use a power steering gear box from a county car on a temporary basis.

City of
Walhalla

Mr. Williams made a motion, seconded by Mr. Williams, approved 5 - 0 that Lunney Museum be allowed to use a SHARE worker at no cost to the county.

Lunney
Museum

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

Executive
Session

When open session resumed Mr. Crain announced that Larry Scarborough, PRT Director, had given his resignation, effective December 31, 1988 and his resignation had been accepted.

Open Session

Adjourn: 9:30 PM

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

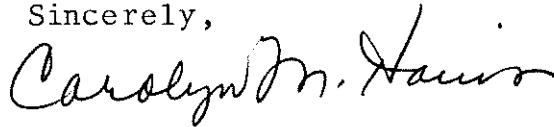
December 6, 1988

Mr. Norman Crain
Oconee County Supervisor
County Mail Room
Walhalla, SC 29691

Dear Mr. Crain:

We have been advised by SHARE that a youth has been located to assist at the Lunney Museum at no cost to the county. We request permission to take advantage of this opportunity.

Sincerely,

A handwritten signature in cursive script that reads "Carolyn M. Harris".

Carolyn M. Harris
Commissioner
Oconee Arts/Historical Commission

Greenville Branch
 P. O. Box 5026, Sta. B
 Greenville, S. C. 29606

ORDER FORM

No. _____

- COLUMBIA, S.C.
- GREENVILLE, S.C.
- CHARLESTON, S.C.

PAGE _____ OF _____

Nam Holt

Quote only

ST. ACCT. NO. _____

DATE *11-23-88*

Oconee County Motor Pool

Jimmy - O.K.

TIME _____

Make - O.K.

S
O
L
D
T
O
Wallhalla, S.C.

S
H
I
P
T
O
Dr. Earle - O.K.

~~*John*~~

Ray - O.K.

P VIA _____ ORDERED BY *Lee Davis* CUST. P.O. NO. _____

CHINE <i>F/A</i>	MODEL <i>945 B</i>	SERIAL NO. <i>15 M 02041</i>	ENG. SERIAL NO. <i>14-03500</i>
TE ORDERED <i>Availability</i>	SHIP VIA <i>TU 45</i>	ORDERED FROM <i>PERSON</i>	ORDER NO. _____

QTY	PROD. CODE	PART NUMBER	QUAN.	SHIP'D	B.O.	DESCRIPTION	BIN. LOC.	UNIT PRICE	TOTAL
1		74397320	1			Head Gasket Kit			161.52
2		74396998	1			Inten. Gasket Kit			172.34
3		74395803	1			Oil Pan Gasket Kit			15.64
		74396968	12			Rock Bearings			179.40
5		74062039	1			Main Org. Kit			280.20
6		74061825	1			Thrust Glance Kit			76.94
7		74061528	6			Sleeve Kits	118.51		711.06
8		74396638	6			Piston Kits	309.41		1856.46
9						Est. Repair on Injection Pump			1000.00
0									3,277.98
1		<i>Tom. F. By Lee Davis</i>				<i>Plus Freight</i>			
2		<i>90 DAY WARRANTY</i>							
3						<i>Plus S.C. Tax.</i>			
4									
5		<i>Est. Labor to Rebuild Engine</i>							3,400.00
6		<i>Est. Parts & Labor to Repair Injection Pump & Head</i>							1,000.00
7									4400.00
8		<i>Any Major Components such as Head, Crankshaft, Main Fuel Injection Pump will be above the above prices.</i>							
9		7439 7352704	1			Head - 2,368.66			
0		74395422	1			Crankshaft - 4,313.82			
1		74396172	1			Crankshaft Main 334.48			
2		70905127	1			Key 118			
3		<i>also some Extra Labor if these parts needed</i>							

THIS IS NOT AN INVOICE

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE 12/2/88 DEPARTMENT Treasurer CHANGE NO. _____

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

1. TO: Maintenance Equip # 10-020-00150-00024 \$ 200⁰⁰
(fill in line item name) (fill in line code)
FROM: Office Supplies # 10-020-00150-00031 \$ 200⁰⁰
(fill in line item name) (fill in line code)

Justification: No pay for repair of sealing machine

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: _____

Ray B. Stueckler
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/6/88
Date of Council Meeting

DATE: DEC 02 1988
Received By Council Clerk

Ray B. Stueckler
Alton K Williams

SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE
MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE 12-6-88 DEPARTMENT Law Enforcement Center CHANGE NO. 1

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 87-88 BUDGET:

1. TO: Maintenance: Building # 10 - 074 - 00150 - 00022 \$ 1,600.00
(fill in line item name) (fill in line code)

FROM: Clothing/Uniforms # 10 - 074 - 00150 - 00022 \$ 1,600.00
(fill in line item name) (fill in line code)

Justification: Replace kitchen deck tiles and complete painting the facility.

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: _____



DEPARTMENT HEAD SIGNATURE
BOBBY E. BUSCH, SR.

APPROVED: 12/6/88

Date of Council Meeting

DATE: 12/6/88

Received by Council Clerk

Roy B. Strickland
Alton K. Williams

SUBCOMMITTEE CHAIRMAN

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE 11/11/88 DEPARTMENT Oconee CCS CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 49 BUDGET:

1. TO: Salary # 10_049_00120_49121 \$ \$2,383.20
 (fill in line item name) (fill in line code)

FROM: Salary # 10_049_00110_04909 \$ \$2,383.20
 (fill in line item name) (fill in line code)

Justification: Mr. Davis had to be out for eye surgery so we needed a temporary employee.

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: _____

Gary Skane
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/6/88
Date of Council Meeting

DATE: DEC 02 1988
Received by Council Clerk

Ray B. Studler
Alton K. Williams

SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE
MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE Dec. 2, 1988 DEPARTMENT Assessor CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 88-89 BUDGET:

1. TO: Capital Expenditures # 10-017 - 0150 - 00840 \$ 1,000.00
(fill in line item name) (fill in line code)

FROM: Operational # 10-017 - 0150 - 00032 \$ 1,000.00
(fill in line item name) (fill in line code)

Justification: Need to buy desk and chair for additional clerk.

Type writer RAW

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)

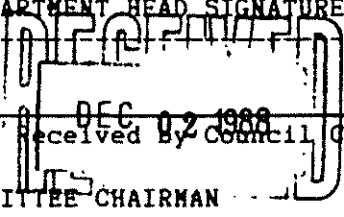
FROM: _____ # _____ \$ _____

Justification: _____

Roger A. Williams
DEPARTMENT HEAD SIGNATURE

APPROVED: 12/6/88
Date of Council Meeting

DATE: DEC 02 1988
Received By Council Clerk



Ray B. Stutts
SUBCOMMITTEE CHAIRMAN

Alton K. Williams
MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL