

A M E N D E D A G E N D A
OCONEE COUNTY COUNCIL MEETING - MARCH 20, 1990

3:00 PM

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Presentation of Public Defender 1990-91 Budget Request - Mr. Mike Smith & Mr. Lowell Ross
5. Consideration of Request for Funds from Contingency in the Amount of Between \$600 & \$900 to Cover Phone Costs for the Remainder of the Fiscal Year in the Solicitor's Office - Mr. George Ducworth, Solicitor
6. Consideration of Request for \$200 for the Solicitor's Office to Have Access to Fax Machine Purchased by Bar Association - Mr. George Ducworth, Solicitor
7. Consideration of Request to Transfer \$94.00 from Travel: Out of County into Office Supplies - Mr. George Ducworth, Solicitor
8. Consideration of Request to Transfer \$100.00 from Maintenance on Equipment to Office Supplies - Mr. George Ducworth, Solicitor
9. Consideration of Request to Transfer \$200 from Maintenance on Equipment to Court Expense - Mr. George Ducworth, Solicitor
10. Presentation of Supplemental 1989-90 Sewer Budget - Mr. Robert Winchester
11. Consideration of Request to Change Coroner's Retirement from Standard to Police - Mr. Theron Durham, Coroner
12. Consideration of Request by Arts & Historical Commission to Use \$1,500 Budgeted for Community Theater Renovations for a Piano - Mr. Ernest Hesterberg
13. Approval of Resolution 90-4, "A Resolution Making Certain Determinations and Findings Prior to Issuance of Not Exceeding \$5,750.000 Oconee County, South Carolina, Hospital Facilities Revenue Bonds, Series 1990 (Sherwood Hospital Foundation Inc., Project), And Authorizing the Filing of a Petition to the State Budget & Control Board of South Carolina, Seeking its Approval for the Issuance of the Bonds"

14. Approval of Resolution 90-5, "A Resolution Setting A Public Hearing Prior to Final Council Action Approving The Issuance of \$5,750,000 Oconee County, South Carolina Hospital Facilities Revenue Bonds, Series 1990, (Sherwood Health Foundation, Inc. Project)"
15. First Reading of Ordinance 90-4, "An Ordinance Authorizing the Issuance of \$5,750,000 Aggregate Principal Amount of Hospital Facilities Revenue Bonds, Series 1990 (Sherwood Health Foundation, Inc, Project); Authorizing the Acceptance of the Contract Project; Authorizing the Execution and Delivery of the Loan Agreement, Trust Indenture, Mortgage and Security Agreement, and Contract of Purchase, and the Assignments of the Loan Agreement, Mortgage, and Security Agreement in Connection with the Issuance of the Bonds; Authorizing Approval of the Official Statement and the Distribution of the Preliminary Official Statement and Official Statement; Authorizing the Signing of the Official Statement; Authorizing Proper Officers to do all Things Necessary or Advisable; and other Matters Incidental Thereto"
16. Consideration of Bid for Automated Circulation System for Library - Mrs. Dottie Chandler
17. Request for Green Thumb Worker for PRT - Mr. Wendell Walker, PRT Director
18. Request for Phone Lines for Park Rotator into the Parks - Mr. Wendell Walker, PRT Director
19. Consideration of Request for \$3,200 from PRT Director to Summer Employees - Mr. Wendell Walker, PRT Director
20. Consideration of Request for \$80.00 from Park Superintendent II to Summer Employees - Mr. Wendell Walker, PRT Director
21. Consideration of Request for \$1,400 from Park Superintendent I to Summer Employees - Mr. Wendell Walker, PRT Director
22. Consideration of Request for \$4,320 from Park Superintendent/Rotator to Summer Employees - Mr. Wendell Walker, PRT Director
23. Consideration of Request for \$1,450 from Retirement to Summer Employees - Mr. Wendell Walker, PRT Director
24. Consideration of Request for \$100 from Electricity to Travel: Out of County - Mr. Wendell Walker, PRT Director

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25. Consideration of Transfer of \$800 from Advertising to Capital Expenditure for Purchase of Microfish Machine - Mr. Roger Williams, Assessor
26. Consideration of Transfer of \$150 from Capital Expenditures: Blasting to Telephone - Mr. Tommy Crumpton, Rock Crusher
27. Consideration of Acceptance of Bid to Purchase Truck Tire Carcasses - Mr. Lee Davis, Motor Pool Director
28. Consideration of Transfer of \$2,000 from Schools & Training to Motor Pool Vehicle Maintenance - Mr. Lee Davis, Motor Pool Director
29. Discussion Regarding Landfill Fees - Mr. Bobby Wood
30. Consideration of Request to Replace Duke Power Bonds Which Have Been Lost
31. Request to Apply for Grant in the Amount of \$2,000 from Duke Power for Planning Commission for Printing of Brochures and Other Materials
32. Second Reading of Ordinance 90-3, "Depot Street Communications Incorporated Cable TV Ordinance"
33. Old Business
34. New Business
35. Adjourn

2:00PM Personnel Committee Meeting for the Purpose of Discussing Vacation Time

2:50PM Administrative Briefing

(All Meetings Open to Public)