MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held February 1, 1983 at 7:00 P.M. in Council Chambers with all members present.

Members of the press present: Dave Givens - Greenville News, Dick Mangrum - WSNW Radio & Glen Gannaway - Seneca Journal.

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

The invocation was given by Mr. Butts.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 to adopt the minutes of the January 18, 1983 meeting as printed.

Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 to adopt Ordinance 83-1, "Organization & Rules, Oconee County Council & Repealing Ordinance 81-1" on third and final reading.

Mr. Williams made a motion, seconded by Mr. Butts, approved 4 - 1 that Council remain neutral on the question of a fifty foot strip of land just outside the city limits of Seneca being annexed into the city limits of Seneca. After much discussion in which Dr. Earle stated that Council had no control over the utility rates or who served what area the motion was passed with Mr. Harper voting against the motion.

Mr. Crain announced that at the previous Council Meeting, Council had awarded the bid to Clayton Jordan to reroof the Rock Building, but after checking it was discovered that he did not have liability insurance or workman's compensation and it will be necessary to get more bids to have this work done.

Mr. Brandt made a motion, seconded by Mr. Butts, approved 5 - 0 that \$408.28 be taken from contingency and placed in line item 16 26 00 1 for expert witness fee to Professor Douglas W. Bradbury for the case of State .v Ned Truett Dobson.

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Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 that \$2,992.11 erroneously deposited in general fund be transferred to the Sewer Commission.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 to accept the bid of Nationwide Insurance at \$28,627 for 141 county vehicles.

Mr. Frank Hix of SHARE requested that Council let them move into unused office space (old Goodyear Store) which is centrally located at no cost to the county for utilities or otherwise now or in the future. One bathroom partition and door opening will have to be constructed, SHARE will furnish the materials and the county will furnish the labor. Mr. Harper made this into the form of a motion, seconded by Mr. Butts, approved 5-0.

Mr. Dillard Medford presented the attached proposal to Council. Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 to accept the proposal.

Adjourn 7:25 P.M.

Norman D. Cráin

Supervisor-Chairman

Oconee County Council

REQUEST FOR FUNDS

FROM: CONTINGENCY FUND

TO: 16-26-00-1 COURT EXPENSE

AMOUNT: \$408.28

Expert witness fee to Professor Douglas W. Bradbury for the case of State .v Ned

Truette Dobson charged with Reckless Homicide.

ADMINISTRATIVE ASSISTANT TO THE SOLICITOR

DATED: JANUARY 25, 1983

•				Chang	je No	5	
		. :		•	Date	13 Januar	ry 1983
			r Trans	Depar	tment	Assessor	
	It is re	quested th	nat the foll	owing change	be made i	n my 🧀	budget:
FROM:		ocessing In line li	code :em)	17-56-02-1 (fill in lin	(A) ne item co	de)	\$3718.00
TO: <u>.</u>		cocessing		17-56-00-1		AMOUNT	\$3718.00

Justification:

The current budget for Data Processing (A) included \$277.45 per month to defray the lease from Southern Bell of the Com-Stor Diskette System for computerized appraisals using Marshall and Swift Publication Company approved cost manual. Price increases which Southern Bell implemented in September 1982 reflected an invoice for the period October 7-November 7, 1982 of \$499.15.(Includes rate increase for September) Monthly rate is now \$394.17

It is proposed/requested that the Assessor's Department in conjunction with the Computer Department be granted permission to acquire the necessary items as reflected on the attached bid analysis sheet to modify a currently owned VT100 and acquire a LA120 writer/printer. Thi will replace the entire system currently leased from Southern Bell.

Sufficient funds are available in Data Processing Account 17-56-02-1, \$3718.00 as well as monies currently allocated for the lease of equipment from Southern Bell, Account 17-56-00-1 four (4) months, March-June 1983, at \$394.17 equals \$1576.68 for a total available amount of \$5294.68.

Bids received for equipment as attached reflect items needed by this office for the above mentioned modification with an estimated cost of \$4231.

Approved:

Department Head - Signature

Subcommittee Chairman

Member Budget Subcommittee

Member County Council

Date received by Council Clerk and

BIDS ON EQUIPMENT FOR COMPTORLLER'S OFFICE

	DIGITAL	HIGHSMITH	D. J. CARLYLE
VT102-AA	\$ 1710	\$ 1250	\$ 1275
LA120-DA (W/KEYBOARD)	2800	1990	1995
EIA CABLE (50 FT.)	50	34	50
SUBTOTAL SALES TAX EST. FREIGHT	\$ 4560	\$ 3274	\$ 3320
	206	131	133
	0	- 150	
TOTAL BID	\$ 5351	\$ 3555	\$ 3603

BIDS ON PROPOSED EQUIPMENT FOR ASSESSOR'S OFFICE

EQUIPMENT	DIGITAL	HIGHSMITW	D. J. CARLYLE
VT18X-AC CP/M SOFTWARE (REQ.) COMMUNICATIONS SOFTWARE	\$ 1295 200 900	\$ 1130 0 150	\$ 975 250 NOT OFFERED
LA120-DA	2800	1990	1995
DF03-AA (300/1200 MODEM) MT212D (1200 BPS MODEM) GDC 212M (1200 BPS MODEM)	950	620	645
EIA CABLE	50	34	45
SUB TOTAL TAX EST. FREIGHT	\$ 6195 248 0	\$ 3924 157 150	\$ 3910 * 156 '150
TOTAL BID	\$ 6443	\$ 4231	\$ 4216 *

^{*}THIS BID DOES NOT INCLUDE THE VT180 TO RSTS/E COMMUNICATIONS SOFTWARE.