

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, April 1, 1986 at 7:00 PM in Council Chambers with all Council Members present.

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

Press

Members of the press present: Brad King - Seneca Journal, Dave Partenheimer - WSNW Radio, John Durham - WCCP Radio, Paul Cocks - Greenville News & 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. Williams.

Invocation

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

Minutes

First on the agenda was a public hearing to receive written and/or oral comments concerning the 1985-86 Supplemental Appropriations Budget. There was no one present for the hearing.

Public
Hearing

Mr. Don Hinson of the Governor's Office addressed Council on the pro's and con's of Oconee County becoming a member of a JTPA Consortium. Mr. Hinson is of the opinion that it would be better if Oconee County remains as we are at the present due to the fact it would take federal dollars for training and the same people would still be doing the training, there would be additional personnel on the county payroll. There would also be more decisions to be made by Council if we entered into a consortium and the county would also be responsible for any mishandled funds.

JTPA
Discussion

Mr. Hinson said he did know of some larger counties who had entered into a consortium with no apparent problems, there can also be quicker response on administrative decisions through local administration.

Mr. Hinson had met with Anderson County that morning and he is to meet with Pickens County next week, therefore, Dr. Earle made a motion, seconded by Mr. Dyar, approved 5 - 0 that this be referred to the Intergovernmental Committee to make a recommendation to Council after Mr. Hinson meets with Pickens County.

Dr. Earle made a motion, seconded by Mr. Harper that the camping problem at the county parks be referred to the Intergovernmental Committee to make a recommendation at the next Council Meeting.

PRT

After discussion, Dr. Earle made a motion to amend the motion that the motion made March 18, 1986 pertaining to camping be rescinded and all action be held in abeyance until the Intergovernmental Committee makes a recommendation at the April 15, 1986 meeting. This motion was seconded by Mr. Dyar.

Both the amendment and the motion were approved 5 - 0.

An Intergovernmental Committee Meeting was called for April 8, 1986 at 6:30 PM in Council Chambers.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that Ordinance 86-2, "1985-86 Supplemental Appropriations Ordinance" be adopted on third and final reading as amended.

Mr. Williams made a motion, seconded by Mr. Butts, approved 5 - 0 that Blanchard Machinery be awarded the bid for a front end loader for the Rock Crusher at \$155,140.

Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 that Edwards Auto Sales be awarded the bid for the Sheriff's vehicles at a cost of \$72,397 for seven (7) vehicles.

There were no objections to ordering the pick up truck for PRT through state purchasing.

Mr. Dyar made a motion, seconded by Mr. Harper (Mr. Harper seconded this for discussion purposes only) defeated 4 - 1 (Mr. Butts, Mr. Williams, Dr. Earle & Mr. Harper voting against, Mr. dyar voting for) to rescind the portion of a previous motion that would would move the Veterans Affairs Office to Westminster.

Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 that O'Neal Engineering be retained as County Engineer for a period of one year, O'Neal was low bidder and they have been the county engineer previously.

Dr. Earle made a motion, seconded by Mr. Harper approved 4 - 0 (Mr. Williams abstaining due to a conflict in interest) to adopt Resolution 86-4, "A Resolution Stationing a 1978 Chevrolet 3.25 ton Vehicle at Cross Roads Fire Department Which is Titled in the Name of Oconee County"

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

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

Mr. Harper made a motion, seconded by Dr. Earle, approved 5 - 0 that \$223 be taken from contingency for locks and a file cabinet for the Magistrate's Office.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 to accept Mr. Joel Harris' resignation as a member of the PRT Commission.

Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 to take \$104 from contingency for sales tax on the computer for Family Court.

Mr. Crain read the attached news release concerning the Magistrate's Office.

Intergovernmental Meet

Ord. 86-2

Front end loader/Rock Crusher

Sheriff vehicles

PRT Truck

VA Office

County Engineer

Res. 86-4

Arts

Transfers

Contingency

PRT

Contingency

News release

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

Executive
Session

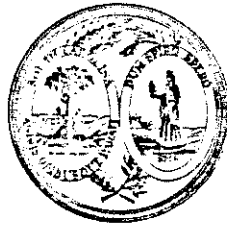
When Council went back into open session, Mr. Butts made a motion, seconded by Mr. Dyar, approved 5 - 0 that the shooting matches being operated in the Oakway Community along S-37-67 Oconee County, be declared a nuisance within Section 4-9-30 (16.2) of the South Carolina Code of 1976 as amended and that the Sheriff of Oconee County immediately send the operator a notice to immediately cease and desist from the operation of same. Further, that in the event the operator fails to comply with the cease and desist notice within ten (10) days then the County Attorney is directed to immediately petition the Court of Common Pleas for injunctive relief.

Open Session

Adjourn: 10:30 PM



Supervisor-Chairman
Oconee County Council



State of South Carolina

Office of the Governor

RICHARD W. RILEY
GOVERNOR

POST OFFICE BOX 11450
COLUMBIA 29211

M E M O R A N D U M

TO: The Honorable Norman Crain
Oconee County Supervisor

FROM: Donald R. Hinson *Don Hinson*
Senior Executive Assistant

DATE: April 7, 1986

Thank you for allowing me to meet with your County Council relative to the Job Training Partnership Act question facing you. For your and Council's convenience, this letter summarizes the Governor's recommendation and the information I shared with you verbally.

A. Governor's Recommendation

Governor Riley recommends that you remain an operational training area for Program Year '86, giving the Technical and Comprehensive Education system an opportunity to demonstrate how it can serve your Private Industry Council and administer the programs in the area. The reasons for this recommendation are:

1. The programs to begin July 1, 1986, have already been planned and approved by the Private Industry Council. Becoming a subgrant area is not going to change who provides the training, the types of training, or the people served next year.
2. The Employment Revitalization Act will move state administration from the Governor's Office to the TEC system effective July 1st. As a potential subgrant area, you and the Private Industry Council can negotiate with State TEC on how programs will be administered in the area and how the Council will be staffed.
3. If the Employment Revitalization Act works as the Governor and General Assembly intend, your area will gain the advantages of consolidated job training, adult vocational education, and special schools programs.

4. You will remain free of financial liability and administrative overhead. However, you still have the option to monitor program administration and the Private Industry Council as closely as you want.
5. The Private Industry Council will be supported by staff from the TEC system which has enjoyed excellent relationships with private employers in this area.

If the operational training area arrangements with the TEC system prove unsatisfactory, you still have the option of developing subgrant area arrangements for Program Year 1987.

B. Summary of Remarks to County Council

1. Whether the area is a subgrant area or an operational training area, it will be allocated the same number of federal dollars; no more, no less.
2. The people receiving the training will be the same-- the economically disadvantaged.
3. Since the area is exceeding most performance standards, I presume the same organizations--Tri-County TEC, Dennis and Associates, SHARE, Anderson County Employment and Training Department, and the Employment Security Commission--will continue doing the training.
4. The proportion of funds that can be spent on administration is limited to 15% by Federal law. This past year, the Governor's Office used 5% or about \$140,000 for its administrative costs, and the program operators received 10% or about \$290,000. If you become a subgrant area and set up an administrative office, you will have to stay within the 5% budget or reduce the administrative budgets of the organizations providing the training or support the office with other funds.
5. Federal funds for JTPA have been shrinking, not increasing. Thus, finances will likely be even tighter in future years.
6. County Council can become more directly involved in program planning and oversight if it chooses. The level of program involvement is up to you, regardless of whether the area is a subgrant or operational training area.

7. As part of a subgrant area, each County Council becomes financially responsible for how all the money is spent. No matter how conscientiously the Private Industry Council and program operators fulfill their responsibilities, there will likely be some "questioned costs", and the County Council, not the State, will have the liability.
8. Under a subgrant arrangement, your Private Industry Council will become more autonomous, whereas it is now advisory to the State Private Industry Council. While this enhances the Private Industry Council's role, it doesn't necessarily change or improve how the programs are administered, and it won't improve private sector involvement over what can be done through working with the TEC system. The critical elements for private sector involvement are the commitment of the Council members and the level of staff support provided them, regardless of whether the Council is autonomous.
9. Responsibility for the Job Training Partnership Act at the state level is being moved from the Governor's Office to the TEC system to improve coordination of all forms of training statewide. In keeping with this effort, we feel the people to be trained, the private sector, and county government would benefit most by Anderson, Oconee, and Pickens Counties continuing as an operational training area, but working through the TEC system rather than the Governor's Office.

BUDGET ADJUSTMENT AUTHORIZATION
Revised 10-14-85

DATE 03/19/86 DEPARTMENT AUDITOR'S OFFICE CHANGE NO. 1

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

----- Dollar Amount -----

1. TO: CAPITOL EXPENDITURES # 10 - 021 - 00150 - 00840 \$ 90.00
(fill in line item name) (fill in line code)

FROM: OFFICE SUPPLIES # 10 - 021 - 00150 - 00031 \$ 90.00
(fill in line item name) (fill in line code)

Justification: DUE TO WORK LOAD IN HANDLING VEHICLES AND BOAT ASSESSMENTS WE ARE IN MUCH NEED FOR A CALCULATOR FOR THE POSITION OF ACCOUNT CLERK I

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: _____

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

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

Justification: _____

Kenneth F. Williams
DEPARTMENT HEAD SIGNATURE

APPROVED: 4/1/86
DATE OF COUNCIL MEETING

Alton R. Williams

DATE: _____
RECEIVED BY COUNCIL CLERK

SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION
Revised 10-14-85

DATE 3/21/86 DEPARTMENT CCS CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 1985-86 BUDGET:

Three Hundred Dollars

Dollar Amount

1. TO: Monitor Wells # 10 - 049 - 00150 - 04932 \$ 300.00
(fill in line item name) (fill in line code)

FROM: Cap. Exp. Landfill Drainage # 10 - 049 - 00150 - 49862 \$ 300.00
(fill in line item name) (fill in line code)

Justification: Stream has to be sampled and the result sent to DHEC.

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: _____

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

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

Justification: _____


DEPARTMENT HEAD SIGNATURE

APPROVED: 4/1/86
DATE OF COUNCIL MEETING

DATE: _____
RECEIVED BY COUNCIL CLERK

SUBCOMMITTEE CHAIRMAN

MEMBER BUDGET SUBCOMMITTEE

BUDGET ADJUSTMENT AUTHORIZATION

Revised 10-14-85

DATE 3/27/86 DEPARTMENT Magistrate CHANGE NO. 1

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

Dollar Amount

1. TO: Office Supplies # 10-060-00150-00031 \$ 300.00
(fill in line item name) (fill in line code)

FROM: Capital EXPEND. # 10-060-00150-00840 \$ 300.00
(fill in line item name) (fill in line code)

Justification: Supplies for the Westminster office and reproduction used by other offices (Shenandoah, VA) have exhausted our current budget.

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: _____

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

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

Justification: _____

Balmy B. Derrick
DEPARTMENT HEAD SIGNATURE

APPROVED: 4/1/86
DATE OF COUNCIL MEETING

Larry A. Burt
Alton N. Williams
[Signature]

DATE: _____
RECEIVED BY COUNCIL CLERK

SUBCOMMITTEE CHAIRMAN

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION
Revised 10-14-85

DATE 3-26-86 DEPARTMENT Board of Registration CHANGE NO. _____

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

Dollar Amount

1. TO: Maintenance of Equipment # 10 - 013 - 00150 - 00024 \$ 110.00
(fill in line item name) (fill in line code)

FROM: Dues # 10 - 013 - 00150 - 00080 \$ 110.00
(fill in line item name) (fill in line code)

Justification: To pay service contract on 3M Copier.

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: _____

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

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

Justification: _____

Bonnie L. Moses
DEPARTMENT HEAD SIGNATURE

APPROVED: 4/11/86
DATE OF COUNCIL MEETING

Alton K. Williams

DATE: _____
RECEIVED BY COUNCIL CLERK
SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE
MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION
Revised 10-14-85

DATE 3/28/86 DEPARTMENT _____ CHANGE NO. _____

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

Dollar Amount

1. TO: Cap Exp Computer # 10-036-00150-03684 \$ 46.00
(fill in line item name) (fill in line code)

FROM: Travel Out of County # 10-036-00150-00018 \$ 46.00
(fill in line item name) (fill in line code)

Justification: To cover balance of Sales Tax on
Computer exchange

2. TO: Office Supplies # 10-036-00150-00031 \$ 54.00
(fill in line item name) (fill in line code)

FROM: Travel Out of County # 10-036-00150-00018 \$ 54.00
(fill in line item name) (fill in line code)

Justification: Need more supplies for office operation

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

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

Justification: _____

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

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

Justification: _____

EW Hummer
DEPARTMENT HEAD SIGNATURE

APPROVED: 4/1/86
DATE OF COUNCIL MEETING

DATE: _____
RECEIVED BY COUNCIL CLERK
SUBCOMMITTEE CHAIRMAN
MEMBER BUDGET SUBCOMMITTEE
MEMBER COUNTY COUNCIL

Alton R. Williams

[Signature]

BUDGET ADJUSTMENT AUTHORIZATION

Revised 10-14-85

DATE 3/24/86 DEPARTMENT Arts & Historical Comm. CHANGE NO. 6

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

----- Dollar Amount -----

1. TO: Out of County Travel # 10 -006 -00150 - 00018 \$ 53.84
(fill in line item name) (fill in line code)

FROM: Workshops # 10 -006 -00150 - 62511 \$ 53.84
(fill in line item name) (fill in line code)

Justification: Travel funds must be transferred to 00018 Out of County Travel, per instructions.

2. TO: Performances # 10 -006 -00150 -62502 \$ 45.00
(fill in line item name) (fill in line code)

FROM: Workshop # 10 -006 -00150 -62511 \$ 45.00
(fill in line item name) (fill in line code)

Justification To utilize available funds for performances in the County, not workshops.

3. TO: Performance Match # 10 -006 -00150 -62501 \$ 466.00
(fill in line item name) (fill in line code)

FROM: Workshop # 10 -006 -00150 -62511 \$ 466.00
(fill in line item name) (fill in line code)

Justification: To utilize available funds for performances in the county, not workshops.

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

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

Justification: _____

DEPARTMENT HEAD SIGNATURE

APPROVED: 4/1/86
DATE OF COUNCIL MEETING

DATE: _____
RECEIVED BY COUNCIL CLERK

SUBCOMMITTEE CHAIRMAN

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL