

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, August 21, 1984 at 3:00 PM in Council Chambers with all members present.

Press notified (by mail): Seneca Journal, Keowee Courier, Greenville News, Anderson Independent, WGOG Radio, WSNW Radio.

Press

Press Present: Dick Mangrum - WSNW Radio, Randall Holcombe - Seneca Journal & Mary McKenna Greenville News.

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

The invocation was offered by Mr. Butts.

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that the minutes of the August 7, 1984 meeting be adopted as printed.

Minutes

Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 that Ordinance 84-5, "Industrial Revenue Bonds for Steele Heddle Mfg. Co." in the amount of \$1,350,000 be adopted on third and final reading.

Ord. 84-5

Mr. Harper made a motion, seconded by Mr. Butts, approved 5 - 0 that the attached bids for two boat docks be adopted.

PRT Bids

Mr. Harper made a motion, seconded by Mr. Williams, approved 5 - 0 that the attached bid for installing tile in three bathhouses be adopted with the approval of Marine & Wildlife.

Mr. Harper made a motion, seconded by Mr. Butts, approved 5 - 0 to accept the bid of Amick Co. in the amount of \$75,817.06 including tax and delivery to Oconee County for a packer truck and chassis for the CCS Department.

CCS Truck

Mr. Brandt requested a public hearing September 18, 1984 at 2:30 PM in Council Chambers on the disposition of the old Oconee County jail.

Hearing on old jail

Dr. Earle requested that the Law Enforcement Director be ready to make a recommendation at the next Council Meeting concerning the uniforms for the inmates to wear.

LEC uniforms

Mr. Williams made a motion, seconded by Mr. Butts, approved 5 - 0 that \$56.00 be taken from contingency to pay for repairing the roof on the small house at the airport.

Contingency

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Mr. Williams made a motion, seconded by Mr. Butts, approved 5 - 0 that the attached transfers (no new monies) be adopted.

Transfers

Mr. Harper made a motion, seconded by Mr. Butts, approved 5 - 0 that the bid of Tri State Enterprises in the amount of \$29,000 for the Blue Ridge Electric sewer line be adopted.

Sewer bids

Mr. Harper made a motion, seconded by Mr. Butts, approved 5 - 0 that the bid of Jackson Construction in the amount of \$51,258 for the Miller Branch sewer line be adopted.

Mr. Harper made a motion, seconded by Dr. Earle, approved 5 - 0 that the request of the City of Walhalla for a thirty (30) foot right of way across the County Farm be granted for a water line to Hunter's Run Subdivision.

R-0-W across
County farm

Mr. Harper requested the Building & Grounds Committee meet Tuesday, August 28, 1984 at 6:00 PM concerning the Seneca Magistrate's Office.

Bldg. & Grnds.
Meet

Mr. Brandt made a motion, seconded by Mr. Butts, approved 5 - 0 that Resolution 84-10 be adopted on first and final reading.

Res. 84-10

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that a full time temporary person be hired in the Clerk of Court's Office, one month in advance, to fill in for an employee who is taking a leave of absence and that if necessary, funds be taken from contingency to make up the difference in the budgeted amount for that slot.

Clerk of Court

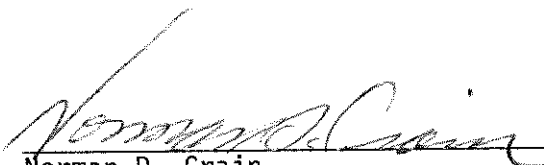
Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that Oconee County furnish 5,306 tons of gravel valued at \$16,554 for the parking lot at Tri County Tec and this value be applied toward the \$125,000 budgeted to Tri County Tec.

Gravel for
Tri County

Mr. Crain asked the Intergovernmental Committee to make a recommendation concerning the disposition of the Lunney Museum.

Lunney
Museum

Adjourn: 3:50 PM


Norman D. Crain
Supervisor-Chairman
Oconee County Council

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE 8/20/84 DEPARTMENT Sheriff CHANGE NO. 1

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 84 - 85 BUDGET:
(dollar only)

1. FROM: Materials # 04-35 - 00 - 1 AMOUNT \$ 275.00
(fill in line item name) (fill in line code)

TO: Cap. Exp. Equipment # 04-84 - 00 - 1 AMOUNT \$ 275.00
(fill in line item name) (fill in line code)

JUSTIFICATION: Needed to cover the cost of memory writer, which was approved, but cost more than was anticipated.
(dollar only)

2. FROM: Materials # 31-35 - 00 - 1 AMOUNT \$ 30.00
(fill in line item name) (fill in line code)

TO: Cap. Exp. Equipment # 31-84 - 00 - 1 AMOUNT \$ 30.00
(fill in line item name) (fill in line code)

JUSTIFICATION: Needed to cover the cost of a new typewriter, which was approved, but cost more than was anticipated.
(dollar only)

3. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

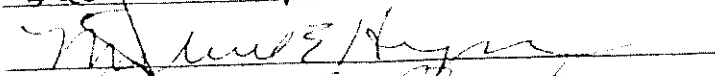
JUSTIFICATION: _____


DEPARTMENT HEAD SIGNATURE

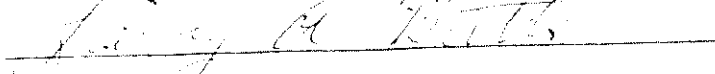
APPROVED: 8/21/84
DATE OF COUNCIL MEETING



SUBCOMMITTEE CHAIRMAN



MEMBER BUDGET SUBCOMMITTEE



MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

DATE 8/21/84 DEPARTMENT Supervisor CHANGE NO. 1

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 84 - 85 BUDGET:
(dollar only)

1. FROM: Materials # 22 - 35 - 00 - 2 AMOUNT \$ 1,100
 (fill in line item name) (fill in line code)

TO: Blue Ridge Electric Sewer line # 47 - 00 - 01 - 2 AMOUNT \$ 1,100
 (fill in line item name) (fill in line code)

JUSTIFICATION: _____

 (dollar only)

2. FROM: Materials # 22 - 35 - 00 - 2 AMOUNT \$ 258
 (fill in line item name) (fill in line code)

TO: Miller Branch Sewer line # 47 - 01 - 02 - 2 AMOUNT \$ 258
 (fill in line item name) (fill in line code)

JUSTIFICATION: _____

 (dollar only)

3. FROM: _____ # - - - AMOUNT \$ _____
 (fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
 (fill in line item name) (fill in line code)

JUSTIFICATION: _____

Norman D. Crain
 DEPARTMENT HEAD SIGNATURE

APPROVED: 8/21/84
 DATE OF COUNCIL MEETING

Larry A. B. Pitts SUBCOMMITTEE CHAIRMAN
Alton Williams MEMBER BUDGET SUBCOMMITTEE
Tony C. Beard MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

DATE 8/7/84 DEPARTMENT SHERIFF CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 1984-1985 BUDGET:
(dollar only)

1. FROM: Deputy # 04 - 11 - 09 - 1 AMOUNT \$ \$427.00
 (fill in line item name) (fill in line code)

TO: Deputy # 04 - 11 - 24 - 1 AMOUNT \$ 427.00
 (fill in line item name) (fill in line code)

JUSTIFICATION: Officer Moss has successfully completed the S.G. Criminal Justice Academy, and is doing an excellent job. This increase would bring him in line with other officers of the same status.
(dollar only)

2. FROM: _____ # - - - AMOUNT \$ _____
 (fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
 (fill in line item name) (fill in line code)

JUSTIFICATION: _____
(dollar only)

3. FROM: _____ # - - - AMOUNT \$ _____
 (fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
 (fill in line item name) (fill in line code)

JUSTIFICATION: _____

[Signature]
DEPARTMENT HEAD SIGNATURE

APPROVED: 8/21/84
DATE OF COUNCIL MEETING

[Signature]

SUBCOMMITTEE CHAIRMAN

[Signature]

MEMBER BUDGET SUBCOMMITTEE

[Signature]

MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

Marianne Dillard
Purchasing Director

OCONEE COUNTY PURCHASING

Phone 638-9514

County Mail Room
Walhalla, S. C. 29691

TO: Norman Crain

FROM: Marianne Dillard *MAD*

DATE: August 21, 1984

RE: Bid #84-03 - Tiling Bath Houses at South Cove Park

As I discussed with you several days ago, we received no bids on the above mentioned bid on July 23, 1984. I had advertised the bid according to correct procedures and even advertised in the S. C. Business Opportunities Bulletin that is sent out statewide. I had also contacted four vendors personally, who indicated they would be submitting a bid. A list of those vendors is attached.

We I received no bids on the bid date, I tried to contact these vendors to determine why they did not bid. None returned my calls, except for Moon Brothers Tile, and they indicated that at the time we took bids they were too far behind on several jobs, they did not feel they could meet our time frame required in the bid request.

In addition I contacted two other companies here in the county; namely, Creations, Inc. and Wilburn Garrison and told them of this project. Both said they would get back to me, but neither did.

I talked with Moon Brothers, Inc. again last week at which time Mr. Moon indicated he was getting caught up on his previous obligations and would like to submit a bid on the project. Tom Widlowski and I met with him yesterday at which time he submitted the attached bid of \$10,479.00.

Last year when Mr. Widlowski was submitting his request to the state, he estimated \$9,100, based on some estimates he got at that time. However, when we made the bid request, several changes were added (e.g., contractor would rework and slope tile to drains, reseal toilets, shower stalls would also be tiled, more basing would be added). In view of these additions, Mr. Widlowski and I feel that Moon Brothers bid in acceptable.

Mr. Widlowski also informs me that he has the additional money available to cover this work in his total grant, as some of the other projects are running less than originally anticipated. I, therefore, recommend that we accept Moon Brothers bid of \$10,479.00 for this project.

/mad

cc: County Council Members

OCONEE COUNTY WATERCRAFT FUNDS PROJECT PROPOSAL - 2 May 10, 1984

6. SHELTER: \$ 9,700.00

20 x 44' shelter, concrete slab,
tables, grills, and bench.
Add open-air shelter at South Cove Park
near boat ramp. This shelter would be
available to day-users and could serve a
variety of park functions on the waterfront.

7. RESTROOM IMPROVEMENTS (SOUTH COVE AND
HIGH FALLS BEACH AREA): \$ 4,470.00

2 exhaust fans, 3 ceiling lights,
partitions for toilet separation and
doors, including handicapped access
and railings.

8. PATIO ROOM: \$ 1,000.00

Renovation of public meeting room near
boat docks for increased public usage.

9. PLAYGROUND EQUIPMENT: \$ 1,000.00

Toddler playground.

TOTAL PROJECT COST \$ 50,647.00

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, S.C. 29691

The Ready Welding and Mechanical Service

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) numbered pages 1 - 6. and attached hereto for The construction of two (2) 10' x 30' Boat Docks

1.	Base Bid	\$ <u>5,762.00</u>
2.	Other Charges (please specify)	
	a. _____	\$ _____
	b. _____	\$ _____
3.	Sub-Total	\$ <u>5,762.00</u>
4.	Less Trade-In allowance (where applicable)	\$ _____
5.	S.C. Sales Tax (5%)	\$ _____
6.	Total Delivered Price	\$ <u>5,762.00</u>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: Within 30 days after awarding of bid

BIDDING ORGANIZATION Ready Welding and Mechanical Service

ADDRESS: P.O. BOX 10624 East Hwy. 123

CITY, STATE, ZIP CODE Seneca, SC 29678

SIGNATURE OF BIDDERS REPRESENTATIVE

Keith J. Rumble

TITLE Manager

DATE July 23, 1984

