

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, April 15, 1986 at 3:00 PM in Council Chambers with all 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: Dave Partenheimer - Seneca Journal, Tammy Tucker - WCCP Radio & Mike Petrovsky - Seneca Journal.

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

The invocation was given by Mr. Dyar.

Invocation  
Minutes

Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 that the minutes of the April 1, 1986 meeting be adopted as printed.

Mr. Williams made a motion, seconded by Mr. Butts, approved 5 - 0 that the bid for road paving for the 1985-86 fiscal year be awarded to Sloan Construction who was low bid as per the attached bid listing.

Road bid

Mr. Williams made a motion, seconded by Mr. Butts, approved 4 - 1 (Mr. Dyar voting against) that the motion to purchase the vehicles for the Sheriff's Department through Edward's Auto Sales be rescinded due to the body molding being left off the specifications and it would take an additional \$362.81 for this body molding and the vehicles be purchased through state purchasing.

Sheriff's  
Vehicles

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that the campers at all county parks who have paid through the winter months be allowed to stay until October 1, 1986. The rates will remain unchanged through June 30, 1986, beginning July 1, 1986 the rates will be \$120 per month plus \$3 for day and/or night occupancy through September 30, 1986. On or before October 1, 1986 the campers must move, the rule that campers be allowed to remain at one camp site no longer than thirty (30) days will then be enforced. The park rules will have to be adhered to concerning patios, shubbery, etc. This policy will apply to present campers as well as anyone wishing to camp at the county parks.

County parks

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that \$973.20 be taken from contingency and placed in line item number 10 049 00110 04913 to pay an employee in the CCS Department who will be temporarily replacing an employee who is on extended sick leave.

Contingency

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Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that up to \$100 be taken from contingency to repair a lock on a safe in the Tax Collector's Office.

Contingency

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

Transfers

Mr. Crain on behalf of the County Council congratulated Dr. Earle on being elected Chairman of the Appalachian Council of Governments.

COG

Mr. Crain addressed Council concerning the enhanced 911 service for the county. Council deemed it wise to meet with representatives of Southern Bell to discuss this plan April 22, 1986 at 6:00 PM in Council Chambers.

911 System

Mr. Crain on behalf of the Chairman of the Planning & Development Board requested Council go into executive session for an administrative briefing.


Executive Session

When Council went back into open session Mr. Crain announced that Mr. Gaillard, Planning Director & Mr. Bob Winchester, Sewer Commission Director and he had informed Council that a poultry processing plant is interested in locating in Oconee County, there were concerns about odor generated from such a plant and the amount of sewer and water needed for such a plant.

Open session

Mr. Crain announced that Council agreed to invite the Poultry Association to the next County Council Meeting to hear their views on this matter.

Adjourn: 4:45 PM

  
Supervisor-Chairman  
Oconee County Council

BUDGET ADJUSTMENT AUTHORIZATION  
Revised 10-14-85

DATE Apr 15, 1986 DEPARTMENT Tax Collector CHANGE NO. \_\_\_\_\_

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

\*\$100.00\*

Dollar Amount

1. TO: Office Supplies # 10 - 025 - 00150 - 00031 \$ 100.00  
(fill in line item name) (fill in line code)

FROM: Travel in county # 10 - 025 - - 00017 \$ 100.00  
(fill in line item name) (fill in line code)

Justification: To repair lock on recently acquired safe.

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: \_\_\_\_\_

Madge Robinson  
DEPARTMENT HEAD SIGNATURE

APPROVED: \_\_\_\_\_ DATE OF COUNCIL MEETING 4/15/86

DATE: \_\_\_\_\_ RECEIVED BY COUNCIL CLERK

SUBCOMMITTEE CHAIRMAN  
MEMBER BUDGET SUBCOMMITTEE

John Williams

MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION  
Revised 10-14-85

DATE 4-14-86 DEPARTMENT Law Enforcement Center CHANGE NO. \_\_\_\_\_

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

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

1. TO: Capital Expenditures Building # 10 - 074 - 00150 - 00850 \$ 200.00  
(fill in line item name) (fill in line code)

FROM: Gas and Fuel Oil # 10 - 074 - 00150 - 00042 \$ 200.00  
(fill in line item name) (fill in line code)

Justification: Lockers for increased security.

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: \_\_\_\_\_

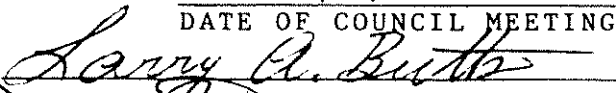
4. TO: \_\_\_\_\_ # \_\_\_\_\_ \$ \_\_\_\_\_  
(fill in line item name) (fill in line code)

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

Justification: \_\_\_\_\_

  
DEPARTMENT HEAD SIGNATURE  
BOBBY E. BUSCH, SR.

APPROVED: 4/15/86  
DATE OF COUNCIL MEETING

  
SUBCOMMITTEE CHAIRMAN

DATE: \_\_\_\_\_  
RECEIVED BY COUNCIL CLERK

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

BUDGET ADJUSTMENT AUTHORIZATION  
Revised 10-14-85

DATE 3-3-86 DEPARTMENT Social Services (055) CHANGE NO. \_\_\_\_\_

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

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Dollar Amount

1. TO: Capital Improvements # 10 - 055 - 00150 - 55840 \$ 610.68  
(fill in line item name) (fill in line code)

FROM: Phone Budget # 10 - 055 - 00150 - 00041 \$ 610.68  
(fill in line item name) (fill in line code)

Justification: See attached letter

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: 4/15/86  
DATE OF COUNCIL MEETING

Suzanne A. Booth  
Alton Williams

DATE: \_\_\_\_\_  
RECEIVED BY COUNCIL CLERK  
SUBCOMMITTEE CHAIRMAN  
MEMBER BUDGET SUBCOMMITTEE

BEAUTIFUL OCONEE

1. BEAUTIFUL LAND OF OLD OCONEE, HOME OF OAK AND MIGHTY PINE;  
ON YOUR CROWN OF AZURE MOUNTAINS STARS AND SUN FOREVER SHINE.

CHORUS

BEAUTIFUL OCONEE, O SWEET LAND OF MINE;  
ALL MY HEART'S AFFECTION IS FOREVER THINE.

2. SWIFTLY ALONG YOUR VERDANT VALLEYS CRYSTAL WATERS EVER FLOW;  
ON YOUR FIELDS AND FERTILE PLAINLANDS, FRUITS AND FLOW'RS AND GRASSES GROW.

CHORUS-----

3. BRAVE ARE YOUR SONS AND FAIR YOUR DAUGHTERS FAMED IN STORIED SONG AND DEED;  
TRUE THEIR LOVE AND FIRM THEIR FRIENDSHIP, QUICK TO CARE FOR EV'RY NEED.

CHORUS-----

8,742  
new work

OCONEE COUNTY BID TABULATION

BID FOR: 1986 Road Paving

DATE: April 10, 1986

BID NO: 85-21

LOCATION: Walhalla, South Carolina

TIME: 2:00 p.m.

BIDDERS	Thrift Brothers	Harold A. Pickens	Sloan Construction	Tugalo Construction	King Asphalt Paving
Leveling Course	\$ 28.50	\$ 32.85	\$ 28.45	\$ 36.87	\$ 38.65
Surface Course	\$ 28.50	\$ 32.85	\$ 28.45	\$ 35.53	\$ 38.65
Set Up & Asphalt	\$ 3.95	\$ 4.24	\$ 3.37	\$ 4.40	\$ no bid
Bid Bond	✓	✓	✓	✓	✓

ATTENDING OPENING: