

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, October 7, 1986 at 7:00 PM in Council Chambers with all Council Members and the County Attorney 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: Dick Mangrum - WGOG Radio & Dave Partenheimer - WSNW Radio.

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

The invocation was given by Mr. Williams.

Invocation

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that the minutes of the September 16, 1986 meeting be adopted as printed.

Minutes

Sheriff Earl Holcombe addressed Council concerning the Sheriff's Department becoming accredited. Sheriff Holcombe informed Council there would be some cost involved, the package to conduct an in house study of present policies and procedures is \$150, the registration fee for the entire Sheriff's Department is presently \$6,500 and one additional personnel would have to be added to implement the program. Some of the Council Members felt Oconee County could not afford such a program, some of the members felt the county could not afford to be without the program. Mr. Crain asked Sheriff Holcombe to present this request to Council again at budget time.

Sheriff's  
Department

At the request of Mr. Robert Gaillard, Planning Director, Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 that Oconee County apply for an ARC/CDBG Grant in the amount of \$450,000 to update the Perkins Creek Lift Station. The update will mean approximately fifty (50) more jobs at the Englehard Corporation and Englehard will also fund up to \$250,000 of this update.

Perkins Creek

At the request of Mrs. Sandra Burgess, Probate Judge Nominee, Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that the Probate Judge's Office be allowed to keep their temporary personnel until December 31, 1986 with the cost (\$3,000) coming from contingency.

Contingency

Mr. Michael W. Wyatt of the South Carolina State Employees Credit Union addressed Council concerning the employees of Oconee County becoming a member of this credit union. Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - 0 that if Oconee County employees were not allowed to participate in Golden Corner they be offered the services of the South Carolina State Employees Credit Union with no interruption in service.

Credit Union

Mr. Williams made a motion, seconded by Mr. Butts, approved 5 - 0 that Mr. Melvin Black of American Auction Co. be awarded the bid for auctioneer services for the county auction be held October 25, 1986. Mr. Black was the low bid.

Auctioneer

Mr. Williams made a motion, seconded by Mr. Dyar, approved 5 - 0 that the one quote received on the timber at Lakeview Landfill be rejected and it be put out for sealed bids.

Timber bid

Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that Ordinance 86-4, "An Ordinance Setting Forth Accounting Procedures for Funds Generated by the Delinquent Tax Sales" be adopted on third and final reading.

Ord. 86-4

Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 that Oconee County secure an estimate on the cost of an addition of approximately six hundred (600) square feet to the Rock Building to be used for office space.

Addition to  
Rock Building

Dr. Earle informed Council that all the legal problems concerning the land exchange between Oconee County and Clemson University have not been worked out and it has been referred back to the attorneys.

Land Exchange

Dr. Earle also informed Council that the Chief Magistrate had met with the Personnel Committee concerning a salary matter and it was the recommendation of the committee that everything remain as it is at the present time with the Magistrate's Office requesting help on an "as needed" basis.

Magistrate

Mr. Butts informed Council that he had been in touch with the South Carolina Pharmaceutical Association and they felt they were very close to reaching an agreement with Patient's Choice whereby all pharmacies in the county may participate in the Patient's Choice plan.

Drug Card

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

Arts

Mr. Williams made a motion, seconded by Mr. Butts, approved 5 - 0 that \$1,105.29 be taken from contingency and placed in line item 10 026 00220 03220, maintenance, for repair of the air conditioner for the Public Service Building.

A/C for  
Public Service  
Building

Mr. Williams recognized Mrs. Roddey Stoudemire who requested office space for a Guardian Ad Litem Office. All other expenses will be paid by the University of South Carolina. (See attached information) After discussion Mr. Crain referred this to the Building & Grounds Committee for a recommendation. The Building & Grounds Committee set a meeting for Monday, October 13, 1986 at 5:00 Pm to discuss this request.

Office Space

Mr. Williams made a motion, seconded by Dr. Earle that Oconee County apply for a Rural Improvement Grant on behalf of Oakway Rescue Squad in the amount of \$21,000. After considerable discussion this motion was adopted 4 - 1 (Mr. Butts voting against).

Grant

Dr. Earle informed Council that COG had made an error in three persons' salaries in 1981, he then made a motion that a check be made to L. Nanette Alexander in the amount of \$780, a check be made to James W. Redman, Jr. in the amount of \$443 and a check be made to Loyd Thrasher in the amount of \$1,150 to correct these errors. This motion was seconded by Mr. Butts and approved 5 - 0.

COG Error

Dr. Earle informed Council of a request from the Aeronautics Commission for one of their members to attend a conference in November, he asked that this be referred to the Personnel & Intergovernmental Committee and we try to set a meeting with the commission either October 9, 1986 or October 14, 1986 to discuss this request.

Aeronautics

On the recommendation of the Humane Society, Dr. Earle made a motion, seconded by Mr. Butts, approved 5 - 0 that the adoption fee for cats be reduced to \$15.00.

Adoption Fee  
for cats

Mr. Williams made a motion that this motion be amended to include reducing the fee to adopt a dog to \$15.00 and that male dogs not be required to be neutered. This motion died for lack of a second.

Mr. Harper made a motion, seconded by Dr. Earle, approved 5 - 0 that a fee of \$20.00 be charged to any civic organization wishing to use the Lunney Museum. The museum can only be used other than regular opening hours and the \$20.00 will go to the curator.

Fee For Use  
Of Lunney  
Museum

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

Transfer

Mr. Crain informed Council the cone crusher at the Rock Crusher had broken down. Mr. Dyar made a motion, seconded by Mr. Butts, approved 5 - 0 that \$30,000 be taken from contingency and placed in line item 10 054 00150 00024, equipment maintenance, since ordering the parts to fix the crusher depleted the account.

Contingency

Mr. Crain informed Council that the City of Seneca is requesting that Oconee County forgive a debt in the amount of \$17,812.50 which was first borrowed by the East Seneca Water District to extend a line to a manufacturing plant and then later taken over by the City of Seneca. Mr. Crain asked the County Attorney to search the legality of the request.

City of Senec

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Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 that the "Keep Oconee Beautiful" Organization be allowed to use gas from the CCS Department's gasoline line item when needed as they paint the green boxes and if this line item becomes depleted, funds be allotted from contingency.

Keep Oconee  
Beautiful

Norman D. Crain /og  
Supervisor-Chairman  
Oconee County Council

**BUDGET ADJUSTMENT AUTHORIZATION**

Revised 03-28-86

DATE October 7, 1986 DEPARTMENT 20 CHANGE NO. \_\_\_\_\_

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

1. TO: Capital Expenditures # 10 - 020 - 00150 - 00840 \$ 93.18  
(fill in line item name) (fill in line code)

FROM: Maintance # 10 - 020 - 00150 - 00024 \$ 93.18 *THC*  
(fill in line item name) (fill in line code)

Justification: To pay for carpert that was required after the counter was moved.

2. TO: Capital Expenditures # 10 - 020 - 00150 - 00840 \$ 150.00  
(fill in line item name) (fill in line code)

FROM: Office Supplies # 10 - 020 - 00150 - 00031 \$ 150.00  
(fill in line item name) (fill in line code)

Justification: To purchase adding machine

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

FROM: \_\_\_\_\_ # \_\_\_\_\_ \$ \_\_\_\_\_

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

Henry A. Coates  
DEPARTMENT HEAD SIGNATURE

APPROVED: 10/7/86  
Date of Council Meeting

DATE: \_\_\_\_\_  
Received by Council Clerk

[Signature]  
[Signature]  
Alton K. Williams

SUBCOMMITTEE CHAIRMAN  
MEMBER BUDGET SUBCOMMITTEE  
MEMBER COUNTY COUNCIL