MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, March 6, 1984 at 7:00 PM in Council Chambers with all members present.

Members of the press present: Mark Davis - Seneca Journal, Dick Mangrum - WSNW Radio, Mary McKenna - 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 Dr. Earle.

Dr. Earle made a motion, seconded by Mr. Williams, approved 5 - 0 that the minutes of the February 21, 1984 meeting be adopted as printed.

First on the agenda was a public hearing to receive public comments concerning making the office of Tax Collector an appointed office.

Sheriff Earl Holcombe again stated he could not take on the duties of collecting delinquent taxes with his present staff.

Mr. Jack Norwood of the Democratic Party said the majority of the Democratic Party felt it should be an elective office one more term and have a referendum in 1984 or 1986 and let the people decide if it should be elective or appointed. He also stated he felt both the Tax Assessor and the Tax Collector should be elective offices.

Mr. Robert Whitney, speaking on behalf of his wife who sprained her ankle, said she felt Council had already made up their minds what they were going to do about the office but she felt it should be an elective office and should be brought up to date (computerized, etc) and it should be a specific office for the purpose of collecting taxes. She is also interested in the position.

Mr. Ed Wright of Seneca stated it is not a constitutional office and it should be made an appointed position.

Mr. Ray Gowans stated he felt it should remain an elective position as he had been in countries where they did not have it as good as we do in the US and no elective office should be taken from the people.

Press

Minutes

Public hearin on Tax Collec tor's Office Page 2 - March 6, 1984

Mr. Brandt made a motion, seconded by Mr. Harper, that Ordinance 84-2, "An Ordinance Making the Office of Tax Collector an Appointed Office" be adopted in title only.

Mr. Williams stated the ordinance was not what he voted on February 21, 1984 and he would have to vote no.

Dr. Earle said he had some questions about the wording of the ordinance and he also would have to vote no.

Mr. Brandt stated the ordinance was basically unchanged and he was trying to do what he felt was best for Oconee County.

Mr. Butts reiterated his opposition to making the Tax Collector an appointed position.

The motion was defeated 3-2, Mr. Brandt & Mr. Harper voting for the motion, Mr. Butts, Mr. Williams & Dr. Earle voting against the motion.

Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - O that Resolution 84-1, "A Resolution Authorizing an Inducement Contract Between Oconee County, South Carolina & Steele Heddle Mfg. Co. Relating to the Issuance by Oconee County of Industrial Revenue Bonds (not to exceed \$3,000,000) Pursuant to Title 4, Code of Laws of South Carolina 1976 as Amended" be adopted on first and final reading.

Mr. Butts made a motion, seconded by Dr. Earle, approved 5 - O that Oconee County adopt the Assistance Agreement between Oconee County & Steele Heddle pertaining to Resolution 84-1.

Ms. Bonnie Moses, Chairman of the Registration Board, addressed Council concerning some part time held for this election year only. Mr. Crain referred this to the Personnel & Intergovernmental Committee.

Mr. Williams made a motion, seconded by Mr. Butts, approved 5 - 0 that Ordinance 84-1, "1983-84 Supplemental Appropriations Ordinance" be adopted as amended on third and final reading.

Mr. Harper made a motion, seconded by Mr. Butts, approved 5 - O that Thrift Bros. be awarded the bid for road paving this year.

Mr. Harper made a motion, seconded by Mr. Butts, approved 5 - 0 that Mitchell Equipment be awarded the bid for a front end loader at \$78,000 including tax.

Ord. 84-2

Res. 84-1

Assistance Agreement

Reg. Bd. Request

Ord. 84-1

Road paving

Front end loader Page 3 - March 6, 1984

Mr. Harper made a motion, seconded by Mr. Butts, approved 5 - 0 that Bruce Equipment be awarded the bid for a John Deere scraper pan at \$110,229.60 with trade of one Hancock 292E, serial number 219-1012 and one Allis Chalmers 12GB, serial number 96Y02462.

Scraper pan

Mr. Harper made a motion, seconded by Mr. Butts, approved 5 - 0 to award the bid to Pullium Motors (state bid) for five (5) Sheriff's vehicles at a cost of \$48,403.70 including all equipment.

Sheriff's car

Mr. Williams made a motion, seconded by Mr. Butts, approved 5 - 0 that the county get out of the cattle farming operation, that it be phased out during 1984, take \$2500 from contingency to fertilize the land, then sell the cattle at a public sale in the fall and lease the land for one year at a time.

Farm

Mr. Butts made a motion, seconded by Dr. Earle, that Oconee County send out Congessional Delegation a resolution opposing more wilderness in Oconee County. This motion was approved 5 - 0.

Res. 84-3

Mr. Williams made a motion, seconded by Mr. Butts, approved 5 - 0 to accept a check from U.S. Fish & Wildlife in the amount of \$526.00 in lieu of taxes.

Fish & Wildli check

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

Transfers

Mr. Williams made a motion, seconded by Dr. Earle, approved 5 - 0 to take \$1,000 from contingency and place it in account 20 33 00 1 (postage) to mail out car tax notices.

Contingency

Dr. Earle made a motion, seconded by Mr. Williams, change the salary of the Clerk of Court from \$23,320 to \$20,000 effective January 1, 1985. After some discussion the motion was defeated 3 - 2 with Mr. Williams & Dr. Earle voting in favor of the motion, Mr. Brandt, Mr. Butts & Mr. Harper voting against the motion.

Clerk of Court's salar

Mr. Brandt made a motion, seconded by Mr. Butts, approved 5 - O to adopt a resolution honoring the late Dr. Hugh H. Wells.

Res. 84-2

Council concurred to construct a roadway and furnish six hundred tons of gravel for the Keowee Elementary School Project as requested by the School Department.

Keowee School Project Page 4 - March 6, 1984

At an earlier meeting Sheriff Holcombe requested an ordinance pertaining to open beer and wine containers in public places especially ramps, ets. Mr. Crain referred this to the Law Enforcement Committee.

Beer & wine

Supervisor-Chairman Oconee County Council

DATE	36-84 DEPARTMENT Purch	change No. /
	S REQUESTED THAT THE FOLLOWING CHANGES	
1.		# 56-32-00-/ AMOUNT \$ 150.00 (fill in line code)
	TO: Advertising (fill in line item name)	# 56 - 68 - 00 - / AMOUNT \$ _/50. =
	JUSTIFICATION: <u>Number</u> of a lycecalcal estimated	eds & Cost or year
	lyceided estimated	dollar only)
2.		# AMOUNT \$ (fill in-line code)
	TO: (fill in line item name)	# AMOUNT \$
	JUSTIFICATION:	
		(dollar only)
3.	FROM: (fill in line item name)	# AMOUNT \$ (fill in line code)
***************************************	TO: (fill in line item name)	# AMOUNT \$(fill in line code)
	JUSTIFICATION:	
		haranne dlare DEPARTMENT HEAD SIGNATURE
	APPROVED: DATE OF COUNCIL MEETING	
		SUBCOMMITTEE CHAIRMAN
	Telton & Williams	MEMBER BUDGET SUBCOMMITTEE
	- FILA	MEMBER COUNTY COUNCIL
	DATE RECEIVED BY COUNCIL CLERK	

DATE	2/22/84 DEPARTMENT OCCUPE ARTS & HIST, COMMCHANGE NO. /
IT [2/22/84 DEPARTMENT OCOLUEE ARTS & HIST. CEMMCHANGE NO. / 5 REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 1983=84 BUDGET: (dollar only)
1.	(fill in line item name) # 06-25-00-/ AMOUNT \$ 2000-
	TO: LUNGE MUSEUM # 06-83-00-/ AMOUNT \$ 2000 00 (fill in line code)
	JUSTIFICATION: FUNDS NOT NEEDED FOR PERFORMING GROUPS. COMMISSA
	DESIGNATED ADDITIONAL FUNDS TO LONNEY MUSEUM (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 \$
	TO: # AMOUNT \$ (fill in line item name) (fill in line code)
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	Watter Alest
	DEPARTMENT HEAD SIGNATURE
	APPROVED: DATE OF COUNCIL MEETING
	SUBCOMMITTEE CHAIRMAN
	Octor K. William MEMBER BUDGET SUBCOMMITTEE
	MEMBER COUNTY COUNCIL
	DATE RECEIVED BY COUNCIL CLERK

DATE	3-1-84 DEPARTMENT Conglish	CHANGE	NO. 2
	S REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 53	- 54	BUDGET:
1.	FROM: $\frac{36-18-01-17}{(\text{fill in line item name})}$ #36-18-01-1	AMOUNT	\$ 100 or
	T0: $\frac{36-25-00-1}{\text{(fill in line item name)}} # \frac{36-25-00-1}{\text{(fill in line code)}}$	AMOUNT	\$ /00.00
	JUSTIFICATION: And to now your len,	62 0	durtisen (dollar only)
2.	FROM: # (fill in line item name) (fill in-line code)		
	TO: # (fill in line item name) (fill in line code)	AMOUNT	\$
	JUSTIFICATION:		
		M	(dollar only)
3.	FROM: # (fill in line item name) # (fill in line code)	AMOUNT	
	TO: # (fill in line item name) # (fill in line code)		
	JUSTIFICATION:		
	DEPARTMENT HEAD SIGNA	TURE	
	APPROVED: DATE OF COUNCIL MEETING		
	SUBCOMMITTE	E CHAI	RMAN
	Ceton K. William MEMBER BUDG	SET SUB	COMMITTEE
	MEMBER COUN	NTY COU	NCIL
	DATE RECEIVED BY COUNCIL CLERK		

DATE	Feb. 21, 84 DEPARTMENT Solicitor	CHANGE	NO.
IT I	S REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 1983	-84	BUDGET: (dollar only)
١.	FROM: Court Expense # 26-00-1 - (fill in line item name) (fill in line code)	AMOUNT	\$ 200.00
	T0: Office Supplies # 31-00-1 - (fill in line code)	AMOUNT	\$ _200.00
	JUSTIFICATION: Insufficient money alloted for office sup	plies t	o include
	copy paper for copy machine		(dollar orl)
2.	FROM: # (fill in line item name) (fill in-line code)		
	TO: # (fill in line item name) (fill in line code)		
	JUSTIFICATION:		
			(dollar only)
3.	FROM: # (fill in line item name) # (fill in line code	AMOUNT	\$
	TO: # (fill in line item name) # (fill in line code)	-
	JUSTIFICATION:	· · · · · · · · · · · · · · · · · · ·	
	Leorge M. DEPARTMENT HEAD SIGN	Du IATURE	worth
	APPROVED: DATE OF COUNCIL MEETING		
	Jam C. Branch SUBCOMMIT	TEE CHAI	I RMAN
	alton Member But	OGET SU	BCOMMITTEE
	MEMBER COL	INTY COL	INCIL
	DATE RECEIVED BY COUNCIL CLERK		

DATE	March	1, 1984DEPARTMENT Board of Registration	CHANGE	ИО.
IT IS	S REQUI	ESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 198:		/ / - 7 7
1.	FROM:	Travel: Out of County # 13 18 01 1 (fill in line code)	AMOUNT	\$ 125.00
	T0:	Office Supplies # 13 - 31 - 00 - 1 (fill in line code)	AMOUNT	\$ 125.00
	JUSTI	FICATION:To pay for envelopes and other s	supplie	es needed for
	our	overload of work!!!		
				(dollar only)
2.	FROM:	(fill in line item name) # (fill in-line code)	AMOUNT	\$
	TO:	(fill in line item name) # (fill in line code)	AMOUNT	\$
	JUSTI	FICATION:		
				(dollar only)
3.	FROM:	(fill in line item name) # (fill in line code	AMOUNT)	\$
	TO:	(fill in line item name) # (fill in line code	AMOUNT	\$
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	00311	FICATION:		
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	APPRO	VED: DATE OF COUNCIL MEETING		
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	i de	eton k wierin MEMBER BUD	GET SUB	COMMITTEE
		GREYA BUTTO MEMBER COU	NTY COU	NCIL
	DATE	RECEIVED BY COUNCIL CLERK	many many in the country value from	