

ANDERSON COUNTY COUNCIL
ANDERSON , SOUTH CAROLINA

Regular Meeting - June 21, 1983 - 7:00 p.m.
Linda N. Gilstrap, Clerk

M I N U T E S

PRESENT:

Fred G. Alexander, District #1
Prue L. Gilreath, District #2 - Chairman
Robert L. Wiles, District #3
Daniel A. Rhodes, District #4
A.M. "Al" Lynch, District #5
Billy D. O'Neal, Administrator

Mr. Gilreath called the meeting to order and Councilman Lynch gave the invocation. Everyone stood and pledged allegiance to the flag.

Mr. Gilreath asked permission from the council to make two changes on the agenda which included changing item number 5 with item number 10.

On the motion of Mr. Wiles, seconded by Mr. Alexander, Council voted unanimously to made the amendment to the agenda.

On the motion of Mr. Lynch, seconded by Mr. Alexander, Council voted unanimously to approve the minutes from the June 7, 1983 meeting as mailed.

On the motion of Mr. Lynch, seconded by Mr. Rhodes, Council voted two in favor and three against postponing the third reading of the 1983-84 budget due to the apparent windfall which occurred approximately 24 hours in order to allow all Councilmembers a chance to study and to get input from the citizens of Anderson County. Motion was defeated.

On the motion of Mr. Rhodes, seconded by Mr. Wiles, Council voted unanimously to move the public hearing ahead of the third reading of the budget.

Mr. O'Neal asked Council to approve the following budget transfers:

<u>From Account Code</u>	<u>To Account Code</u>	<u>Amount</u>
EMS - 460.21	460.85	\$ 852.80
Sheriff-210.01	210.07	703.04
Building Mainten. 158.62	123.01	4,000.00

Mr. Watson presented sealed bids for asphalt for the months of July-September, 1983. The results were Sloan Construction @ \$21.15 per ton, Thrift @ \$20.75, Tribble Construction @ \$21.80, and Pickens Construction @ \$23.00. Mr. Walters recommended that the county be allowed to purchase from Tribble, Sloan and Thrift at the above prices.

Mr. Watson discussed the need to purchase 2-600X24 tires for the asphalt machine. The low price received was from Goodyear Tire & Rubber for \$797.00 each.

Mr. Watson also discussed the need for repairs to the D6 bulldozer tracks. The County received two bids \$6320.78 from Carolina Crawler and \$7798.12 from Blanchard Equipment. The County Engineer would recommend the low bid.

On the motion of Mr. Lynch, seconded by Mr. Alexander, Council voted unanimously to accept the recommended budget transfers as presented by the Administrator.

On the motion of Mr. Wiles, seconded by Mr. Lynch, Council voted unanimously to go with Tribble, Sloan, and Thrift Brothers for asphalt for the months of July, August & September, to purchase the tires from Goodyear, and allow Carolina Crawler to repair the D6 bulldozer.

Mr. O'Neal reported that he would go ahead and renew the contracts for EMS & Sheriff's department regarding radio equipment. The cost has remained current. He stated there would be an up-coming auction for 15 vehicles at the Jail late July or early August. He would go ahead and advertise for auctioneers. The Stockade is in dire need of a new stove and would be talking with suppliers for prices on a new one.

Attorney Marvin Quattlebaum asked Council to approve a resolution and inducement contract between Anderson County and Michelin Tire Corporation for not more than \$1,000,000 Industrial Development Revenue Bonds. Mr. Wright read the Resolution #184. On the motion of Mr. Lynch, seconded by Mr. Wiles, Council voted unanimously to approve Resolution #184 (Michelin Tire Corporation).

Mr. Rhode Hill representing Health Care Management Corporation, asked Council to approve a Resolution (#185) authorizing the issuance of up to \$2,500,000 Hospital Revenue Bonds for the purpose of assisting in the financing of the acquisition, renovation and equipping of a 27 bed acute care general hospital in Williamston, SC. Mr. Wright read the resolution. On the motion of Mr. Alexander, seconded by Mr. Wiles, Council voted three in favor and two abstaining. Mr. Rhodes and Mr. Lynch abstained from voting. Motion passed by majority vote.

Mr. Cole Sutton presented Ordinance #113 for Council's approval on second reading. On the motion of Mr. Wiles, seconded by Mr. Lynch, Council voted unanimously to approve Ordinance #113 (Broadway Lake Rules & Regulations) on second reading.

Mr. Starr, a resident of the Powdersville Community, discussed a problem with the elderly in the community not getting their cheese and etc. On the motion of Mr. Lynch, seconded by Mr. Rhodes, Council voted unanimously to look into the situation.

Mr. Joe Yarbrough asked Council to consider, once again, funding \$350,000 for indigent care. Council received as information.

Mr. O'Neal explained of the higher estimate on state shared revenue funds than originally projected. This revised estimate was 18% over what was projected. Council held a public hearing for written or oral comments concerning the 1983-84 budget. Several citizens spoke.

Mr. O'Neal read Ordinance #112 (1983-84 Budget). He recommended the following changes to the budget on third reading.

Account #131 (Administrator) increase line item #65 to \$14,000

Account #132 (County Attorney) Increase code # 15 to \$2,200

Account #212 (Jail) increase line item #41 to \$ 6,800

Account #520 (Broadway Lake) increase line item #01 to \$31,000

Account #810 (Employee Benefits) increased item #03 to \$189,750

This makes the current expenditures \$9,698,255. The following changes were made to the revenues.

<u>Source</u>	<u>Revised Summary of Revenues</u>
#511 Beer & Wine Tax	127,000
#512 Alcoholic Liquors Tax	280,000
#520 Bankers & Brokers Tax	79,000
#530 Income Tax	2,000,000
#540 Insurance License Tax	355,347 (decreased)
#550 Gasoline Tax	550,000
 #830 General Fund Balance	 205,138
Total Revised Revenue:	<u>\$10,063,255</u>

Mr. O'Neal's first recommendation was that County Council allocate \$150,000 for county employees as raise. This would not include anyone already recommended for a raise and be restricted to employees making less than \$20,000 per year. His second recommendation was to establish an indigent health care fund and place it at \$200,000 to be administered from the Administrator's office.

Mr. Wiles made a motion that these recommendations be made an amendment to the 1983-84 budget on third reading. Motion was seconded by Mr. Alexander.

Mr. Rhodes made an amendment to Mr. Wiles motion that all county employees receive a raise with the exception of all elected officials, Master-in-equity, assessor, administrator and purchasing agent. Amendment was seconded by Mr. Lynch.

Mr. Lynch made an amendment to Mr. Rhodes' motion to give all County employees a raise with the exception of all elected officials, Master-in-equity, assessor, administrator and purchasing agent and with the remaining money being placed in the general fund balance. Mr. Lynch's amendment was seconded by Mr. Rhodes. Vote was three in favor and 2 opposed. Mr. Gilreath, Mr. Rhodes, and Mr. Lynch voted in favor of the motion. Mr. Gilreath withdrew his vote and voted in opposition. Motion was defeated 3 to 2. Mr. Wiles, Mr. Alexander and Mr. Gilreath voting against the motion.

Mr. Rhodes made another amendment to the 1983-84 budget to include additional budget appropriations which are attached. The total of these amendments - \$200,000. Motion was seconded by Mr. Lynch. This \$200,000 would replace the money set aside for the indigent care fund. Council voted three against the motion and two in favor. Mr. Lynch and Mr. Rhodes voted in favor. Motion was defeated.

Vote on Mr. Rhodes first amendment to give all county employees a raise with the exception of elected officials, County Council, Master-in-equity, assessor, administrator, and purchasing agent was two in favor and three against. Mr. Gilreath, Mr. Wiles, and Mr. Alexander voted against the motion.

Mr. Lynch made a motion to increase by 6 members, the Hospital Board, and County Council would have the right to place two of these members on the executive board of the Hospital. This would make a total of 9 that Council could put on the board.

Mr. Rhodes seconded the motion.

Mr. Gilreath declared Mr. Lynch's motion out of order because the Council was in the process of finalizing another motion.

Mr. Gilreath called for the vote on Mr. Wiles' original motion to accept the recommendations made by the administrator to amend the budget. Mr. Rhodes asked to discuss this original motion and was denied. Vote was three in favor and two not voting. Mr. Rhodes and Mr. Lynch did not vote.

On the motion of Mr. Wiles, seconded by Mr. Alexander, Council voted three in favor and two not voting to increase the pay of a bailiff to \$17 per day and to increase the pay of a chief bailiff to \$20.00 per day.

On the motion of Mr. Wiles, seconded by Mr. Alexander, Council voted three in favor and two not voting to increase account #910 (contingency fund) to \$75,000. Money to come from the fund balance.

On the motion of Mr. Wiles, seconded by Mr. Alexander, Council voted three in favor and two not voting to appropriate \$16,000 for Airport security.

On the motion of Mr. Wiles, seconded by Mr. Alexander, Council voted three in favor and two not voting to approve the 1983-84 budget as amended on third reading.

On the motion of Mr. Alexander, seconded by Mr. Wiles, Council voted three in favor to approve Ordinance #105 (Cable TV Franchise-Cable Communications Associates) on third and final reading.

On the motion of Mr. Alexander, seconded by Mr. Wiles, Council voted three in favor that the recording tapes be intrusted to the Administrator until they can be reviewed tomorrow.

Council heard from several citizens.

On the motion of Mr. Alexander, seconded by Mr. Wiles, Council voted three in favor to adjourn at 11:00 p.m.

Respectfully submitted,

Linda

Linda N. Gilstrap, Clerk
ANDERSON COUNTY COUNCIL

<u>DEPARTMENT</u>	<u>ACCOUNT</u>	<u>OBJECT CODE</u>	<u>INCREASED BY</u>	<u>TOTAL AMOUNT</u>
Sheriff	#210	#84 (Auto Equipment) 3 @ \$8100.00	24,300	\$121,100.00
Water & Sewer	#340	#84 " "	8,626	8,626.00
Youth Treatment Center	#412	#79 (Direct Assistance)	12,000	50,079.00
Animal Shelter	#413	#15 (Travel & Subsistance)	1,000	4,200.00
EMS	#460	#79 (Direct Assistance)	8,000	36,000.00

(\$1,000 to be paid directly to each rescue squad for general expenses.)

Anderson Rescue Squad	Iva Rescue Squad
Belton Rescue Squad	Pelzer Rescue Squad
Fork Rescue Squad	Pendleton Rescue Squad
Honea Path Rescue Squad	Williamston Rescue Squad

Mental Health	#470	#79 (Direct Assistance)	58,000	150,000.00
Speech & Hearing	#480	#79 " "	3,000	13,000.00
Pendleton District Historic & Recreation Commission	#510	#79 " "	1,000	22,000.00
Arts Council	#530	#79 " "	550	11,550.00
Foundation for Historic Preservation	#570	#79 " "	1,000	1,000.00
Black History & Culture	#580	#79 " "	500	500.00
Mentally Retarded	#610	#79 " "	1,500	29,500.00
Haven of Rest	#620	#79 " "	3,600	4,800.00
Human Resources	#995	#01 (Salaries)	20,000	25,850.00
County Library		#12 (Books & Publications)	11,424	61,924.00
Fire Protection		#79 (Direct Assistance)	27,000	27,000.00

(\$1,000 for each 27 fire stations for operating expenses.)

Good Neighbor Cupboard		#79 (Direct Assistance)	2,500	2,500.00
Airport		(Security)	16,000	16,000.00
		TOTAL	\$ 200,000	