

ANDERSON COUNTY COUNCIL
ANDERSON, SOUTH CAROLINA

Called Meeting - June 18, 1992 - 5:00 - p.m.
Linda N. Gilstrap, Clerk

M I N U T E S

PURSUANT TO SECTION 30-4-80 OF THE STATE FREEDOM OF INFORMATION ACT THE FOLLOWING PERSONS/ORGANIZATIONS WERE NOTIFIED BY SPECIAL PRESS RELEASE OF THIS MEETING: Bob Waldrep, David Hooper, Harvie Banister, Ed Allgood, Mike Holden, David Watson, Tom Martin, Jack Crowe, Jacky Hunter, Brantley Jordan, Lesley Stedman-INDEPENDENT MAIL, Brad Cooper-GREENVILLE NEWS, Curtis Kinley, Sandy Ashworth, Jana Pressley, J.R. McClure, Rusty Burns, Howard Eaton-HOME BUILDERS ASSOCIATION, Walker Pickens-HBA, Chris Richardson,-S.C. NATIONAL BANK, Mark Cox, CHANNEL 4, Mike Downs-CHANNEL 7, Paul Brown-CHANNEL 7, Tim Brett-MICHELIN TIRE, Brenda Brady-EASLEY PROGRESS, BELTON NEWS, Dodie Carner-HUMANE SOCIETY, LAKE HARTWELL ASSOCIATION, WWMM RADIO STATION, Matt Phillips-WRIX RADIO, Lloyd Wilson-PIEDMONT NATURAL GAS, Bill Meade-THE JOURNAL, Roy Ethridge, Judy Fleming-CHANNEL 13, Ed Grover-WASTE MANAGEMENT, Karen Hamilton-WLFJ, Peggy Hill-ASSOCIATION OF REALTORS, Carl Stone-LIBRARY, Dale Thompson-R-R BOARD, Joanne Thrift-INDEPENDENT MAIL, WAIM RADIO, Roxanne Walker-WMYI RADIO, Lamar Whitfield-ANDERSON LUMBER COMPANY, Joe Newton-COUNCIL OF GOVERNMENTS, Jennifer Owens-GREENVILLE NEWS, Carolyn Palmer-THE PIEDMONT GROUP, Jack Pettigrew, Orien Parrish, Clifton Thomas, Jack Symons, Vern Gillem, L.J. "Bill" Evans, Tony Cirelli, T.C. Madden, Doris Lark, Carl Johnson, John T. Hinton, John T. Pruitt, James Anderson, Harold Mitchell, W. H. Underwood, Jerry Fleming

A called meeting of the Anderson County Council was held on June 18, 1992 at 5:00 p.m. in the Old Anderson County Courthouse - Courtroom. Chairman Bob Waldrep presided.

PRESENT

Bob Waldrep - District #1
David L. Hooper - District #2
Harvie E. Banister - District #3
Ed Allgood - District #4
Mike Holden - District #5
Tom Martin - County Attorney
David Watson - Administrator
Linda N. Gilstrap - Clerk

Vice Chairman Ed Allgood called the meeting to order and Mr. David Hooper gave the invocation. Everyone stood and pledged allegiance to the flag.

Mr. Holden asked that a public hearing be opened up to allow all citizens present to be heard. Mr. Holden moved and Mr. Hooper seconded. Mr. Tom Martin explained that the proper procedure would be to take the budget motion from the table and put it back into the discussion phase, then it would be subject to discussion. Mr. Holden withdrew his motion and Mr. Hooper withdrew his second.

Mr. Holden moved to withdraw the motion from the table and bring the budget back up for discussion and Mr. Hooper seconded. Vote was 4/0. (Mr. Waldrep had not arrived at this time.)

At this time, Chairman Bob Waldrep arrived and apologized for being late. Vice Chairman Allgood relinquished the chair to Chairman Waldrep.

Mr. Martin explained to Chairman Waldrep that at this point, Council had a motion to consider and take up on third reading, fiscal year 1992-1993 budget for Anderson County. During discussion stage, two prior motions to amend were approved. (One amendment was special projects fund and the other amendment dealing with bailiffs and Mr. Bill May.) Council has removed the budget motion from the table and opened back up to the discussion stage.

Mr. Holden moved to open the floor back up for discussion on the budget. Mr. Hooper seconded and vote was 4-0.

The following citizens spoke during the public hearing:

1. Mr. Roy Jeffcoat - Planning & Development
2. Ms. Diane Lee - Arts Council
3. Mr. Larry Miller - Industrial Development
4. Mr. Brantley Jordan - P & D
5. Ms. Jo Brown - Senior Citizens
6. Mr. Orian Parrish
7. Sheriff Gene Taylor
8. Ms. Dodie Carnes - Animal Shelter
9. Mr. Ken Pryor - DSS Building
10. Ms. Kim Lacey - Crisis Ministries
11. Ms. McCoy - M-R Board
12. Ms. Joyce Child - Special Olympics
13. Solicitor George Ducworth
14. Judge Carl Anderson

The public hearing was closed at this time.

Mr. Allgood said that Mr. Hunter was handing out a re-written version of his amendments, which is exactly the same thing, except the account numbers have been verified. (See EXHIBIT #1 - 6 pages). Mr. Allgood said to delete all of account #425 - Employment and Training which was a part of his amendments at the last meeting.

Mr. Allgood said to add to the bottom of his proposal the following changes:

Add to account #9999-190-203 - \$1,276,311

Add to account #9999-190-203 - \$ 250,000

Transfer all of account #802 (Broadway Lake) to Account #801 (Recreation).

Mr. Allgood moved to amend the budget with the changes in the accounts as listed with the three changes added as described above. Mr. Banister seconded the motion.

Mr. Hooper moved to amend the motion that Council go from page to page or go into a work session to discuss the amendment. Mr. Allgood called for a parliamentary decision from the County Attorney because he felt Mr. Hooper was out of order. Council discussed.

Council agreed to go through each amendment and discuss. After discussing, Council recessed at 7:15 p.m.

The Chairman called the meeting back to order.

Mr. Allgood moved to amend the following amendments and Mr. Banister seconded.

- (1) 432-100-002 Engineering Services change from \$40,000 to \$20,000
 - (2) 702-125-039 EMS change from \$10,000 to -0-
 - (3) 429-100-001 P & D change from deletion of \$201,523 to \$101,523
- Vote on the amendment (#1) to the amendment was unanimous.

At this point, Mr. Allgood and Mr. Banister stated they were not in favor of any further amendments.

DEPARTMENT/ACCOUNT	AMOUNT	DECISION
405-100-001 Auditor-Salaries	7,500	add back in budget
407-100-001 Finance-Salaries	16,000	add back in budget
408-100-001 Assessor-Salaries	20,000	add back in budget
410-155-085 County Atty-Consulting	5,000	leave as deletion
411-100-001 Clerk of Court-Salaries	10,000	add back in budget
416-100-001 Solicitor-Salaries	23,885	add back in budget
416-100-002 Solicitor-Salaries-P/T	13,971	add back in budget

416-155-085 Solicitor-Maint/Service Cont.	5,000	add back in budget
419-100-001 Magistrates-Salaries	21,677	add back in budget
419-150-080 Magistrates-Rent Bldgs.	3,000	leave as a deletion
420-100-001 Court Administration-Salaries	6,969	add back in budget
421-140-065 Computer Services-Special Departmental Supplies	35,341	add back in budget
423-100-001 Registration/Elect.-Salaries	3,884	leave as a deletion
423-100-002 Registration/Elect.-Sal.P/T	7,000	add back in budget
423-125-035 Registration/Elect.-Travel	4,000	leave as a deletion
427-155-085 Council of Governments	10,000	add back in budget
428-155-085 Assoc. of Counties	1,843	add back in budget
429-100-001 P&D - Salaries	201,523	already changed to \$101,523 (amendment to amendment)
429-100-002 P & D Salaries P/T	2,500	add back in budget
429-120-020 P & D Advertising	5,000	add back to budget
429-120-021 P & D Printing	1,500	add back to budget
429-120-022 P & D Office Supplies	4,000	add back to budget
429-120-023 P & D Postage	2,000	add back to budget
429-120-025 P & D Books	250	add back to budget

429-120-026 P & D Telephone	800	add back to budget
429-120-030 P & D Photo Supplies	1,000	add back to budget
429-125-036 P&D Fuel & Oil	1,500	add back to budget
429-125-037 P & D Food	2,500	add back to budget
429-130-045 P & D Maint/Service Contracts	5,500	add back to budget
429-125-052 P & D Repairs to Equipment	1,000	add back to budget
429-140-065 P & D Spec. Dept. Supplies	3,000	add back to budget
429-155-085 P & D-Consulting	35,000	add back to budget
432-100-002 Engineering Services Salaries - P/T	40,000	already changed to a \$20,000 cut (amendment to amendment)
432-160-093 Engineering Services Office Supplies	(Add) 20,000	
441-110-016 Employee Benefits(3% Merit pay raise all under \$25,000)	250,000	leave as is
501-135-051 Sheriff-Repairs to Vehicles	100,000	leave as a deletion
502-160-092 Detention Ctr-Auto Equipment	13,000	leave as a deletion
505-100-001 Emergency Prep. Salaries	15,000	leave as a deletion
506-100-001 Building Codes-Salaries	37,430	add back to budget
601-135-051 Road Maint. Repairs to Vehicles (Moved from Sheriff's Budget)	(ADD) 100,000	leave as is

702-125-039 EMS-Medical Allowance	10,000	already added back (amendment to amendment)
702-135-052 EMS-Repairs to Equipment	11,600	add back to budget
717-140-065 Salvation Army	2,000	add back to budget
718-140-065 Anderson/Oconee Speech & Hearing	6,000	add back to budget
720-140-065 Youth Treatment Center	37,500	add back to budget
801-100-001 Recreation-Salaries	19,284	add back to budget
801-100-002 Recreation-Salaries - P/T	27,042	add back to budget
801-125-035 Recreation-Travel	2,000	add back to budget
801-155-085 Recreation-Consulting	40,000	leave as a deletion
806-140-065 Arts Council	11,000	add back to budget
808-140-065 Electric City	1,000	add back in budget
811-140-065	1,000	add back in budget
9999-191-207 Airport - Land	209,000	leave as a deletion
422-120-026 Building Maint.-Telephone	5,000	leave as a deletion

Mr. Hooper moved to amend the amendments as read by the Clerk (see above) - approximately \$649,000 of cuts. Mr. Holden seconded. Vote was three in favor (Waldrep, Holden, Hooper) and two opposed. (Allgood and Banister).

Mr. Holden moved to approve the 1992-1993 fiscal year budget Ordinance #356 with all amendments and Mr. Hooper seconded. Vote was three in favor (Waldrep, Holden, Hooper) and two opposed (Allgood, Banister).

Mr. Holden moved to place all surplus funds, caused by these changes, into the contingency fund. Mr. Hooper seconded and vote was three in favor (Waldrep, Hooper, Holden) and two opposed (Allgood, Banister).

Mr. Hooper moved to amend the budget Ordinance #356 language in Section 10, page 181 by inserting "The fiscal officers of Anderson County (Auditor/Treasurer) have the authority to nulla bona or abate this fee to the the same extent, and under the same conditions, as they do with a comparable tax." The purpose would allow the Auditor's and Treasurer's office to remove this (Solid Waste) fee from a tax bill when they treat the tax in the same manner. Mr. Hooper moved to approve the insertion of the above and Mr. Allgood seconded. Vote was 5-0.

Mr. Hooper moved to approve Ordinance #356 as amended and Mr. Holden seconded. Vote was three in favor (Waldrep, Holden, Hooper) and two opposed. (Allgood and Banister)

Mr. Lester Brock called the Chairman attention to Mr. Hooper's vote on the budget which involves the Department of Social Services as a possible conflict of interest.

Mr. Hooper apologized and explained that it was his mistake and therefore withdrew his motion.

Mr. Waldrep moved to rescind the prior motion and Mr. Hooper seconded. Vote was three in favor to rescind (Waldrep, Hooper, Holden) and two opposed (Banister, Allgood).

Mr. Hooper moved to approve Ordinance #356 on third and final reading with all amendments. Mr. Hooper stated that he would be abstaining on all issues involving the Department of Social Services. Mr. Holden seconded and vote was three in favor (Waldrep, Hooper, Holden) and two opposed (Banister, Allgood).

Mr. Holden moved to approve the portion of Ordinance #356 (1992-1993 fy budget) dealing with the Department of Social Services. Mr. Waldrep seconded the motion and vote was three in favor (Waldrep, Holden, Allgood) one opposed (Banister) and one abstention (Hooper). Motion carried.

There being no further business, Council adjourned at 9:30 p.m.

Respectfully submitted,


Linda N. Gilstrap, Clerk
ANDERSON COUNTY COUNCIL

Attachments: EXHIBIT #1 (6 Pages)

DEPARTMENT/ ACCOUNT	AMOUNT	REASON ITEM WAS REQUESTED BY DEPARTMENT HEAD
405-100-001 AUDITOR SALARIES- P/T	7,500	
407-100-001 FINANCE SALARIES	16,000	
408-100-001 ASSESSOR SALARIES	20,000	
410-155-085 COUNTY ATTY CONSULTING	5,000	CODIFICATION OF ORDINANCES
411-100-001 CLERK OF COURT SALARIES	10,000	
416-100-001 SOLICITOR SALARIES	23,885	
416-100-002 SOLICITOR SALARIES- P/T	13,971	
416-130-045 SOLICITOR MAINT/ SERV CONTRACTS	5,000	TYPEWRITERS, SLED TERMINALS, COPIERS, DICTAPHONES, AND LEASE AGREEMENT W/OCONEE
TOTAL FOR SOLICITOR	42,856	
419-100-001 MAGISTRATES SALARIES	21,677	
419-150-080 MAGISTRATES RENT ON BUILDINGS	3,000	
TOTAL FOR MAGISTRATE	24,677	
420-100-001 COURT ADMINISTRATION SALARIES	6,969	

429-120-023 PLAN AND DEVELOP POSTAGE	2,000	ROUTINE OPERATION
429-120-025 PLAN AND DEVELOP BOOKS	250	UPDATE OF SC CODE
429-120-026 PLAN AND DEVELOP TELEPHONE	800	CAR PHONE AND ONE PORTABLE (ECON DEVELOP AND E-911)
429-120-030 PLAN AND DEVELOP PHOTO SUPPLIES	1,000	ECONOMIC DEVELOPMENT
429-125-036 PLAN AND DEVELOP FUEL AND OIL	1,500	VAN, CHEVROLET AND TEMPO
429-125-037 PLAN AND DEVELOP FOOD	2,500	ECON DEVELOP PROSPECTS AND LUNCH MEETINGS
429-130-045 PLAN AND DEVELOP MAINT/SERV CONTRACTS	5,500	COPIES, CALCULATORS, TYPEWRITERS
429-135-052 PLAN AND DEVELOP REPAIRS TO EQUIP	1,000	ITEMS NOT UNDER CONTRACT
429-140-065 PLAN AND DEVELOP SPEC DEPT SUPPLIES	3,000	ITEMS NOT COVERED DAILY ROUTINE
429-155-085 PLAN AND DEVELOP CONSULTING	35,000	ECONOMIC DEVELOPMENT
TOTAL FOR PLAN AND DEVELOP		267,073
432-100-002 ENGINEERING SERVICES SALARIES-P/T	40,000	
432-160-093 ENGINEERING SERVICES OFFICE EQUIPMENT	(ADD) 20,000	
TOTAL FOR ENGINEERING SERV		20,000
441-110-016 EMPLOYEE BENEFITS	250,000	PREVIOUSLY INCLUDED 4% FOR EMPLOYEES.

501-135-051 SHERIFF REPAIRS TO VEHICLES	100,000	MOVED TO ROAD MAINT
502-160-092 DETENTION CTR AUTO EQUIPMENT	13,000	ONE VEHICLE TO REPLACE OLDER VEHICLES
505-100-001 EMPERGENCY PREPARD SALARIES	15,000	
506-100-001 BUILDING CODES SALARIES	37,430	
601-135-051 ROAD MAINT REPAIR TO VEHICLES	(ADD) 100,000	MOVED FROM SHERIFFS' BUDGET
702-125-039 EMS MEDICAL ALLOWANCE	10,000	REQUIRD HEPATITUS VACCINE FOR ALL VOLUNTEERS
702-135-052 EMS REPAIRS TO EQUIPMENT	11,600	RADIO MAINTENANCE CONTRACT
	TOTAL FOR EMS	21,600
717-140-065 SALVATION ARMY	2,000	
718-140-065 ANDERSON/OCONEE SPEECH AND HEARING	6,000	
720-140-065 YOUTH TREATMENT	37,500	
801-100-001 RECREATION DEPT SALARIES	19,284	
801-100-002 RECREATION DEPT SALARTIES-P/T	27,042	
801-125-035 RECREATION DEPT TRAVEL	2,000	PERSONAL VEHICLE USE, CONFERENCES, WORKSHOPS, MEETINGS, VAN RENTALS, PICKUP PARTICIPANTS, BAND

(INCLUDES SR CITIZENS & SPEC POPS)

801-155-085
RECREATION DEPT
CONSULTING

40,000

ACCOMODATIONS TAX AND GRANTS,
SPEAKERS, WORKSHOP DIRECTORS,
ENTERTAINERS, EMCEES

TOTAL FOR RECREATION

88,326

806-140-065
ARTS COUNCIL

11,000

808-140-065
ELECTRIC CITY

1,000

811-140-065
COMMUNITY THEATRE

1,000

9999-191-207
AIRPORT

209,000

LAND

22-120-026
BUILDING MAINT
TELEPHONE

5,000

TOTALS FOR EACH DEPARTMENT

AUDITOR	(7,500)
FINANCE	(16,000)
ASSESSOR	(20,000)
COUNTY ATTY	(5,000)
CLERK OF CRT	(10,000)
SOLICITOR	(42,856)
MAGISTRATES	(24,677)
COURT ADMIN	(6,969)
COMPUTER SERV.	(35,341)
REGISTRATION	(14,884)
EMPLOYMENT & TRAIN	(96,312)
CO OF GOVERN.	(10,000)
ASSOC OF COUNTIES	(1,843)
PLANNING & DEVELOP	(267,073)
ENGINEERING SERV	(20,000)
EMPLOYEE BENEFITS	(250,000)
SHERIFF	(100,000)
DETENTION CENTER	(13,000)
EMERGENCY PREPARDNESS	(15,000)
BUILDING CODES	(37,430)
ROAD MAINT	100,000
EMS	(21,600)
SALVATION ARMY	(2,000)
SPEECH/HEARING	(6,000)
YOUTH TREATMENT	(37,500)
RECREATION	(88,326)
ARTS COUNCIL	(11,000)
ELECTRIC CITY	(1,000)
COMMUNITY THEATRE	(1,000)
AIRPORT	(209,000)
BUILDING MAINT	(5,000)

ADDITION

GRAND TOTAL (1,276,311)