

ANDERSON COUNTY COUNCIL
ANDERSON, SOUTH CAROLINA

Called Meeting - March 22, 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

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

All citizens wishing to be heard spoke at this time.

Mr. David Watson presented a list of budget transfers for Council's approval. (See list attached) On the motion of Mr. Wiles, seconded by Mr. Alexander, Council voted unanimously to approve the requested budget transfers.

On the motion of Mr. Wiles, seconded by Mr. Alexander, Council voted three in favor and two opposed changing David Watson's title to Asst. to the Administrator with duties being set by the Administrator and salary to be \$26,000. Motion passed by majority vote. Mr. Lynch and Mr. Rhodes voted against the motion.

Mr. Al Lynch presented an Ordinance calling for no more closed door, secret executive sessions. On the motion of Mr. Lynch, seconded by Mr. Rhodes, Council voted two in favor and three against adopting this ordinance on first reading.

Mr. Lynch asked for approval of Ordinance #110 (Alcohol & Drug Abuse Commission) on second reading. This ordinance amends ordinance #36. On the motion of Mr. Lynch, seconded by Mr. Rhodes, Council voted unanimously to adopt Ordinance #110 on second reading.

On the motion of Mr. Wiles, seconded by Mr. Alexander, Council voted three in favor and two against going into executive session to discuss personnel matters. Council went into executive session at 7:50 p.m.

On the motion of Mr. Wiles, seconded by Mr. Alexander, Council reconvened at 8:30.

The County Attorney stated that the Council had discussed the administrator's contract, taping of executive sessions and the ad hoc budget committee in executive session.

On the motion of Mr. Wiles, seconded by Mr. Alexander, Council voted three in favor and two opposed that no tape recording or devices be used in executive sessions.

On the motion of Mr. Lynch, seconded by Mr. Rhodes, Council voted unanimously to accept the proposed contract for the new administrator (Billy O'Neal).

On the motion of Mr. Alexander, seconded by Mr. Lynch, Council voted unanimously to defer the ad hoc budget committee previously appointed until later.

On the motion of Mr. Lynch, seconded by Mr. Rhodes, Council voted unanimously to remove from the table a motion regarding a request by Mr. Mac Walters concerning filling a vacancy in his department.

The Freedom of Information Act requires the County to contact the news media whenever a called meeting is held. The following individuals were contacted on March 21, 1983, at the following times:

WRIX RADIO STATION - Jeanette @ 9:51 a.m.
WANS RADIO STATION - Bob Armstrong @ 9:51 a.m.
INDEPENDENT MAIL - Chuck Peitzman - @ 1:15 p.m.
BELTON NEWS - Elaine Ellison-Hughes @ 9:54 a.m.
WAIM RADIO STATION - Jean O'Barr @ 10:00 a.m.

On the motion of Mr. Wiles, seconded by Mr. Rhodes, Council voted unanimously to adjourn at 8:40 p.m.

Respectfully submitted,



Linda N. Gilstrap, Clerk
ANDERSON COUNTY COUNCIL

The following is a Revised listing of recommended budget transfers within the current budget; the overall budget amount will not change.

<u>DEPARTMENT</u>	<u>FROM ACCOUNT</u>	<u>DEPARTMENT</u>	<u>TO ACCOUNT</u>	<u>AMOUNT</u>
Council	111.85, Mach. & Equip.	Council	111.62, Insurance	50.00
"	111.85, " "	"	111.64, Training	750.00
Delegation	115.11, Postage	"	115.10, Office Supplies	300.00
"	115.11, " "	"	115.26, Maint. & Serv. Contr.	5.00
Solicitor	123.79, Direct Asst.	Solicitor	123.28, Repairs to Veh.	125.00
"	123.79, " "	"	123.10, Office Supplies	15.00
Treasurer	152.10, Office Supplies	Treasurer	152.26, Maint. & Serv. Contr.	19.86
Auditor	154.01, Salaries	Auditor	154.65, Consulting Serv.	2,500.00
"	154.11, Postage	"	154.65, " "	2,000.00
Purchasing	157.12, Books & Publ.	Purchasing	157.64, Training	50.00
Bldg. Maint.	158.27, Repairs to Bldg.	Bldg. Maint.	158.21, Telephone	10,000.00
"	158.32, Bldg. Materials	"	158.21, " "	1,000.00
"	158.33, Painting Supplies	"	158.21, " "	2,000.00
"	158.36, Electr. Supplies	"	158.21, " "	500.00
"	158.44, Cleaning Supplies	"	158.21, " "	3,000.00
"	158.65, Consulting Serv.	"	158.21, " "	1,000.00
"	158.85, Equipment	"	158.21, " "	1,000.00
Regist. Board	160.11, Postage	Regist. Board	160.10, Office Supplies	200.00
"	160.82, Office Furn.	"	160.10, " "	97.12
Sheriff	210.48, Chemicals	Sheriff	210.71, Spe. Dept. Supplies	1,000.00
"	210.01, Salaries	Treasurer	152.65, Consulting Serv.	10,000.00
"	210.11, Postage	"	152.65, " "	2,000.00
"	210.17, Fuel & Oil	"	152.65, " "	5,000.00
Jail	212.64, Training	Jail	212.15, Travel & Subs.	51.90
Civil Def.	220.17, Fuel & Oil	Civil Def.	220.20, Elect. & Gas	25.00
"	220.28, Repairs to Veh.	"	220.26, Maint. & Serv. Contr.	10.00
Magistrate	230.10, Office Supplies	Magistrate	230.26, Maint. & Serv. Contr.	100.00
Coroner	250.71, Spe. Dept. Supp.	Coroner	250.28, Repairs to Veh.	150.00
Stockade	270.01, Salaries	Stockade	270.20, Elect. & Gas	2,000.00
"	270.27, Repairs to Bldg.	"	270.20, " "	3,000.00
"	270.40, Food	"	270.20, " "	5,000.00
"	270.42, Boarding Supplies	"	270.20, " "	2,000.00
"	270.44, Cleaning Supplies	"	270.20, " "	2,000.00
"	270.62, Insurance	"	270.20, " "	1,000.00
Road Maint.	310.32, Bldg. Material	Road Maint.	310.10, Office Supplies	250.00
"	310.32, " "	"	310.20, Elect. & Gas	500.00
"	310.32, " "	"	310.31, Small Hand Tools	1,250.00

<u>DEPARTMENT</u>	<u>FROM ACCOUNT</u>	<u>DEPARTMENT</u>	<u>TO ACCOUNT</u>	<u>AMOUNT</u>
Road Maint.	310.28, Repairs to Veh.	Road Maint.	111.10, Office Supplies	1,500.00
"	310.32, Bldg. Material	Treasurer	152.65, Consulting Serv.	10,000.00
"	310.17, Fuel & Oil	Auditor	154.65, "	7,500.00
"	310.57, Pipe & Signs	Bldg. Maint.	158.21, Telephone	5,000.00
"	310.62, Insurance	"	158.21, "	6,500.00
"	310.17, Fuel & Oil	EMS	460.64, Training	5,310.00
"	310.17, "	"	460.85, Mach. & Equip.	2,500.00
"	310.17, "	Purchasing	157.01, Salaries	2,200.00✓
"	310.17, "	Administrator	131.01, "	8,750.00✓
"	310.17, "	"	131.15, Travel & Subs.	1,000.00✓
"	310.17, "	"	131.84, Automotive Equip.	8,500.00✓
"	310.17, "	Elect. Comm.	141.10, Office Supplies	700.00
Health Dept.	410.10, Office Supplies	Health Dept.	410.12, Books & Publ.	250.00
"	410.10, "	"	410.14, Dues & Subs.	100.00
"	410.10, "	"	410.63, Rent	50.00
"	410.48, Chemicals	"	410.01, Salaries	1,000.00
"	410.85, Mach. & Equip.	"	410.01, "	800.00
EMS	RS 460.84, Automotive Equip.	EMS	460.10, Office Supplies	70.00
Recreation	540.01, Salaries	Coroner	250.49, Medical Supplies	5,000.00
Contingency	910.79, Direct Asst.	Road Maint.	310.35, Asphalt Supl. approx.	121,391.00