

CITY OF ORANGEBURG, S.C.  
CITY COUNCIL MINUTES  
JANUARY 15, 1985

Prior to the regularly scheduled January 15 City Council Meeting, three public hearings were conducted as follows:

JEDA - City Administrator Smith explained that this portion of the public hearing was for the purpose of receiving comments from the public as to whether or not the City should be the agency submitting the application to South Carolina Jobs-Economic Development Authority for American Intertrade Company to receive funds from the State for working capital, or borrow it from the City who would in turn get it from the State. No comments, written or oral, were received; therefore, Mayor Pendarvis closed this portion of the hearing.

Adopting The Standard Code - Mr. Smith explained that this hearing was to receive comments or concerns from anyone regarding the City adopting The Standard Code which would give the City more authority to eliminate or have repaired buildings that were deemed unsafe. After no one expressed comments or concerns, Mayor Pendarvis concluded this portion of the hearing.

Amending the Present Zoning Ordinance - Mr. Smith stated the purpose of this hearing was to hear comments or concerns from citizens on the City amending the present zoning ordinance so as to outline more clearly when daycare centers could and could not be placed in residential zoned areas. Mayor Pendarvis adjourned the hearing upon receiving no comments.

City Council held its regular meeting on Tuesday, January 15, 1985 in the City Hall Council Chambers at 7:00 P.M., Mayor Pendarvis presiding.

Present: E. O. Pendarvis, Mayor  
W. Everette Salley, Mayor Pro Tem  
Sara H. Alexander, Member of Council  
Henry F. Frierson, Member of Council  
William S. McCain, Jr., Member of Council

Mayor Pendarvis spoke to Council briefly on dispensing the reading of the City Council minutes. Pendarvis stated that the reading of the minutes had been customary for a number of years, but was not legally necessary. Council McCain made a motion, which was seconded by Councilmember Frierson, to dispense reading of the minutes, effective immediately.

Mayor Pendarvis welcomed those present and called on the City Administrator to present the scheduled agenda items.

City Administrator Smith announced the resignation of Henry S. Domeracki and publicly acknowledged Domeracki's outstanding job performance during his two year tenure with the City as Finance Director. Mayor Pendarvis also voiced his appreciation for a job well done. Smith wished Domeracki well with his new position in Laredo, Texas.

The first item under old business was the third and final reading of an ordinance to divide City-County Airport Property. A motion by Mayor Pro Tem Salley, seconded by Councilmember Frierson, unanimously approved third and final reading.

Next, a motion by Councilmember McCain, seconded by Councilmember Alexander, unanimously approved second reading of an ordinance to adopt The Standard Code for elimination or repair of unsafe buildings.

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City Administrator Smith presented for Council's approval a resolution for American Intertrade. Smith stated that Council had previously passed the resolution, but had not been notified by the South Carolina Jobs-Economic Development Authority that a public hearing was required prior to official passage of the resolution. A motion by Mayor Pendarvis, seconded by Councilmember Frierson, unanimously approved the resolution.

Under new business, Mr. Dal Felkel, representing Georgetown Associates, addressed Council requesting permission to submit a UDAG application for approximately \$1,020,000 for the City. Felkel announced that Georgetown Associates was proposing to construct a 130 unit apartment complex off Highway 21, North, adjacent to the city limits. Felkel implied that no subsidized units would be involved in the project. He said the grant funded to the City would be loaned to Georgetown Associates for the purpose of supplementing a mortgage funded by the South Carolina Housing Agency, with the UDAG funds secured by a second mortgage. Felkel told Council the UDAG funds would be paid back to the City with interest and that an annual supplemental payment, above and beyond the interest paid on the UDAG money would be made to the City in lieu of taxes. Following a brief discussion, Councilmember McCain made a motion, which was seconded by Councilmember Frierson, to receive Mr. Felkel's request as information until Council could further discuss the matter with the City Attorney and City Administrator. The motion carried four to one, with Mayor Pendarvis voting against it.

City Administrator Smith presented bids for purchasing a one-half ton pickup truck for the Parks and Recreation Department to Council for consideration. Smith noted that of the three bids received, Wannamaker Motors was the only bid meeting the required specification. A motion by Mayor Pendarvis, seconded by Councilmember Alexander, unanimously approved the high bid of \$8,969.74 submitted by Wannamaker Motors.

Next, Mr. Smith presented a request from the County for assistance with the cost of repairing the LEC heating and air conditioning system. Smith stated that the total repair costs would run approximately \$8,985 and the City would pay 17.5 percent of that cost. A motion by Councilmember Frierson, seconded by Mayor Pendarvis, unanimously approved the City reimbursing the County for 17.5 percent of the total cost.

City Administrator requested permission to amend the present budget ordinance to provide for the purchase of six radio remote control stations from the City Reserve Fund. Smith told Council the two radio base stations and five mobile units that Council purchased last September would not mesh with the City's present radio system and that it would require purchase of remote control units that would be compatible to the City's new stations. Smith stated the total costs would involve approximately \$3,662.70. A motion by Mayor Pendarvis, seconded by Councilmember Alexander, unanimously approved first reading of an ordinance amending the budget to purchase the requested radio equipment.

A motion by Councilmember Frierson, seconded by Councilmember Alexander, unanimously approved first reading of an ordinance for amending the present zoning ordinance for more clearly defining "Day Nurseries."

Tom Boland expressed his concern over Council permitting daycare centers to operate in residential areas. Mayor Pendarvis explained the purpose of amending the ordinance was to restrict the use of daycare centers and slowing the spread of the centers in these areas.

A motion by Mayor Pendarvis, seconded by Mayor Pro Tem Salley, unanimously approved first reading of An Ordinance to Amend the Current Ordinance Relating to Abandoned, Wrecked, Junked, and Dismantled Motor Vehicles, Machinery, and Equipment; Providing the Storage, Repair, or Dismantle Thereof on Public Or Private Property; Declaring the Same to be a Nuisance; Providing for the Abatement of such Nuisances; and Providing Penalties for the Violation of this Ordinance.

ABB132

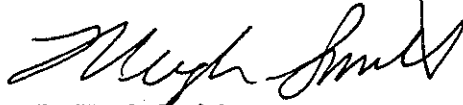
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Ted Johnson, Department of Public Utilities Manager, presented second reading of an ordinance amending Chapter 27 to comply with the Department of Health and Environment Control for sanitary sewer. Johnson stated that the ordinance was quite lengthy and he had sought legal advice on the reading of the ordinance. Mayor Pendarvis requested City Attorney Walsh to seek the Attorney General's opinion on the legality of this matter. Following a brief discussion, Mr. Johnson presented the ordinance for its second reading by title only. A motion by Councilmember McCain, seconded by Councilmember Alexander, unanimously approved second reading.

A motion by Councilmember McCain, seconded by Councilmember Alexander, unanimously approved entering into an executive session for an administrative briefing and discussion of personnel.

There being no further business, the meeting was adjourned.

Respectfully submitted,



L. Hugh Smith  
City Administrator

RESOLUTION

WHEREAS, Autodynamics, Inc. is a locally-developed small industrial company of seven-teen employees that has brought diversity of manufactured product to the area in its line of ride control equipment such as tire matchers and wheel balancers for the automotive servicing industry; and

WHEREAS, said company at 351 Langston, S.W., in Orangeburg in manufacturing the ride control equipment has done so as production contractor for American Intertrade and its sales and marketing affiliates, LM American, Inc. and Ride Control Systems, Inc., and also has done so, up to this point, on an assembly-only basis with parts being fabricated as far away as Chicago and then sent to Orangeburg for assembly; and

WHEREAS, the companies on a joint-venture affiliated basis have enjoyed success in the marketplace for their line of ride control products with such business being enhanced significantly recently by selection of some of their machines by General Motors, including a new brake lathe, for inclusion in its dealer equipment catalog, representing recommended equipment for its dealers to buy and use.

NOW, THEREFORE BE IT RESOLVED THAT the City Council of the City of Orangeburg supports the effort of American Intertrade to centralize all contract production operations at the Autodynamics facility in Orangeburg to be able to keep up with the new product demand and eliminate orders now being backlogged, such move projected to lower costs, increase overall market share, and expand the work force at the Orangeburg plant by some additional 25 to 30 people, all of whom shall be low to moderate income level individuals, hired locally.

BE IT FURTHER RESOLVED THAT the City Council of the City of Orangeburg supports the effort of American Intertrade to obtain \$250,000 in working capital from the South Carolina Jobs Economic Development Authority to carry out its efforts after so tooling up for the task.

BE IT ADDITIONALLY RESOLVED THAT the City of Orangeburg will request Community Development Block Grant funds through the South Carolina Jobs Economic Development Authority above to cover the defined financing need and so administer such grant for the indicated purpose.

ADOPTED, this 6th day of November, 1984.

E. O. Fordham's  
MAYOR  
Chereth Kelly  
Sam Alexander  
Jimmy Johnson  
Walter Miller  
CITY COUNCIL

ATTEST:

Sam Alexander  
CITY CLERK

**RESOLUTION FOR  
CORPORATION AND VOLUNTARY ASSOCIATION  
SAVINGS AND/OR DEPOSIT ACCOUNT**

**RESOLUTION**

Resolved, That the funds of the undersigned be and the same are hereby authorized to be paid into a savings and/or deposit account in SOUTH CAROLINA FEDERAL and that said institution be and it is hereby authorized to pay withdrawals until further written notice to it signed in the name of this organization as indicated below by any One person or persons, whose signatures appear below. Said institution further is authorized to accept a pledge for all or any part of said account as security for any loan made by it to said organization which shall be executed in the name of said organization by the signatory parties designated in the preceding sentence. The institution is authorized to supply any endorsement for the undersigned on any check or other instrument tendered for this account and it is hereby relieved of any liability recollection of such items which are handled by it without negligence and it shall not be liable for the acts of its agents, subagents or others or for any casualty. Withdrawals may not be made on account of such items until collected, and any amount not collected may be charged back to this account, including expense incurred, and any other outside expense incurred re this account may be charged to it.

City of Orangeburg

Name of Organization \_\_\_\_\_

By [Signature]  
Authorized Signature

[Signature]  
Title

By \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_ Title

By \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_ Title

By \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_ Title

I certify that I am the duly elected and acting secretary of the above-named organization, and that the foregoing is a true and correct copy of a resolution adopted by said organization at a regular or duly called special meeting at which a quorum was present, and that said resolution is recorded in its minutes, and that said organization is authorized to take such action, and that the signatures above are the true signatures of the persons authorized to sign as indicated in connection with said account.

This the 2nd day of November, 19 84

\_\_\_\_\_  
Secretary

(CORPORATE SEAL)

Accepted (SCF).....( ) In Person  
( ) By Mail

ACCOUNT IDENTIFICATION NUMBER 57-6000242

RESOLUTION

WHEREAS, American Intertrade, a joint venture owned by Ride Control Systems, Inc., and LM American, Inc., is a locally-developed small industrial company of twenty six employees that has brought diversity of manufactured product to the area in its line of ride control equipment such as tire matchers and wheel balancers for the automotive servicing industry; and

WHEREAS, said company at 351 Langston, S.W., in Orangeburg in manufacturing the ride control equipment has done so for its sales and marketing affiliates, LM American, Inc. and Ride Control Systems, Inc., and also has done so, up to this point, on an assembly-only basis with parts being fabricated as far away as Chicago and then sent to Orangeburg for assembly; and

WHEREAS, the companies on a joint-venture affiliated basis have enjoyed success in the marketplace for their line of ride control products with such business being enhanced significantly recently by selection of some of their machines by General Motors, including a new brake lathe, for inclusion in its dealer equipment catalog, representing recommended equipment for its dealers to buy and use.

NOW, THEREFORE BE IT RESOLVED THAT the City Council of the City of Orangeburg supports the effort of American Intertrade to centralize all contract production operations at the facility in Orangeburg to be able to keep up with the new product demand and eliminate orders now being backlogged, such move projected to lower costs, increase overall market share, and expand the work force at the Orangeburg plant by some additional 25 to 30 people, all of whom shall be low to moderate income level individuals, hired locally.

BE IT FURTHER RESOLVED THAT the City Council of the City of Orangeburg supports the effort of American Intertrade to obtain \$250,000 in working capital from the South Carolina Jobs Economic Development Authority to carry out its efforts after so tooling up for the task.

BE IT ADDITIONALLY RESOLVED THAT the City of Orangeburg will request Community Development Block Grant funds through the South Carolina Jobs Economic Development Authority above to cover the defined financing need and so administer such grant for the indicated purpose.

ADOPTED, this 20th day of November, 1984.

E. O. Henderson  
MAYOR  
W. Keith Selley  
Sam J. Anderson  
Perry B. Smith  
Willie S. Selley  
CITY COUNCIL

ATTEST:

Tommy R. Domonacki  
CITY CLERK

R E S O L U T I O N

WHEREAS, the City of Orangeburg and the County of Orangeburg jointly own property adjacent to the Orangeburg City Airport, and

WHEREAS, it is desirable to obtain an easement for ingress and egress to said property from U.S. Highway 21, and

WHEREAS, the City and County have previously purchased property for said purpose, and

WHEREAS, it is necessary to obtain a "grade crossing" right-of-way upon and across the property and tracks of Southern Railway Company as set forth and shown on a diagram thereof dated April 30, 1984,

NOW, THEREFORE, BE IT RESOLVED that the City of Orangeburg and the County of Orangeburg enter into an Agreement with Southern Railway Company for the purpose of obtaining said right-of-way according to the terms and conditions contained therein, a copy of said right-of-way being attached hereto and made a part hereof by reference,

BE IT FURTHER RESOLVED that the City of Orangeburg and County of Orangeburg shall share in the costs of construction of said "grade crossing", and

BE IT FURTHER RESOLVED that L. Hugh Smith, City Administrator, is hereby authorized to execute said Agreement on behalf of the City of Orangeburg.

Done and ratified this 20th day of November, 1984.

E. O. [Signature]  
Mayor  
W. [Signature]  
Sam H. [Signature]  
[Signature]  
Willie [Signature]  
Council Members

ATTEST:

[Signature]  
City Clerk

CITY OF ORANGEBURG  
ORANGEBURG, S. C.

CITY AND NON-CITY RESIDENT RECREATION VERIFICATION POLICY

Commencing January 1, 1985, the following policy for the verification of city and non-city residents participating in City of Orangeburg Recreation Programs will be implemented.

1. All Non-City of Orangeburg, S. C. Residents, who are ten (10) years of age or older, participating in City of Orangeburg Recreational Programs, shall pay a participation fee of fifteen dollars (\$15.00) per activity. Residence shall be the place adopted by a person as his place of habitation, and to which, whenever he is absent, has the intention of returning. When a person eats at one place and sleeps at another, the place where such person sleeps shall be deemed his residence. A resident shall mean a person dwelling at a residence as is defined above.
2. Both City and Non-City of Orangeburg, S. C. Residents will complete the appropriate registration form (see attached forms) for each activity in which they participate. The registration form shall state the residency and not the mailing address. Individuals providing false information shall be required to pay a fifteen dollar (\$15.00) administrative fee in addition to the fifteen dollar (\$15.00) participation fee, or be immediately withdrawn from that activity and denied participation in any other City sponsored activities for one year. Individuals providing false information a second or subsequent time shall be immediately withdrawn from that activity and shall be denied participation in all City sponsored recreational activities for one year.
3. Full-time, on-campus students of South Carolina State College, Claflin College, or Southern Methodist College shall not be required to pay participation fees.
4. Individuals, businesses, or companies who own property in the City of Orangeburg, but do not reside there will not be permitted to use the in-city address as their record of residency.
5. Refund of fees may be made to participants prior to their team's first game. Persons who choose not to participate or who are injured prior to the season starting will be eligible for a refund.
6. Volunteer coaches who serve as head coach in the youth programs and have children who must pay the participation fee will be eligible for a reduction of one child fee per season. The head coach's child will not have to pay the fee. If there are additional children, the fee applies to all other.

ADOPTED BY THE MAYOR AND MEMBERS OF CITY COUNCIL OF THE CITY OF ORANGEBURG, S. C. THIS EIGHTEENTH DAY OF DECEMBER, 1984.





CITY OF ORANGEBURG PARTICIPATION/VERIFICATION FORM  
NON-CITY RESIDENT

PARTICIPANT# \_\_\_\_\_

1) NAME OF PARTICIPANT: \_\_\_\_\_ 2) TELEPHONE NUMBER \_\_\_\_-\_\_\_\_

3) DATE OF BIRTH: \_\_\_\_/\_\_\_\_/\_\_\_\_ 4) ADDRESS OF RESIDENCE:

5) TEAM NAME: \_\_\_\_\_

6) ATHLETIC ACTIVITY (CHECK ALL APPROPRIATE ACTIVITIES):

- BASKETBALL (Adult)       SOFTBALL (Adult)       VOLLEYBALL (Adult)
- BASKETBALL (Youth)       BASEBALL (Youth)       TENNIS (Youth)
- FOOTBALL (Youth)       SOCCER (Youth)       OTHER ( )

STATEMENT OF RELEASE:

WITH FULL KNOWLEDGE OF THE RECREATIONAL PROGRAM SPONSORED BY THE CITY OF ORANGEBURG THROUGH ITS RECREATION DEPARTMENT, AND THE ATHLETIC PHASE OF THAT PROGRAM; WE, THE UNDERSIGNED, BY THIS AGREEMENT, RELEASE THE CITY FROM ANY AND ALL CLAIMS FOR ANY INJURIES RECEIVED WHILE THE ABOVE NAMED APPLICANT IS ENGAGED IN THE PARTICIPATION OF THESE ACTIVITIES.

WE DO FULLY RELEASE THE CITY AND ITS RECREATION DEPARTMENT AND EMPLOYEES AND THE SPONSORS OF THE SEVERAL TEAMS, FROM ALL CLAIMS ARISING WHILE IN THE PARTICIPATION OF THESE ACTIVITIES STATED (INCLUDING THE TRANSPORTATION TO AND FROM THESE ACTIVITIES).

WE HAVE READ THE ENCLOSED INSURANCE FORM, AND UNDERSTAND THAT THIS WILL BE THE ONLY FORM OF INSURANCE OFFERED TO PLAYERS, AND THE ONLY FORM OF INSURANCE CARRIED ON PLAYERS THIS SEASON.

PARENT/GUARDIAN'S SIGNATURE \_\_\_\_\_

FOR OFFICE USE ONLY

UNIFORM DEPOSIT: _____	AMOUNT PAID: _____	CHECK _____
RECEIPT #: _____	RECEIPT #: _____	CASH _____