

A G E N D A
OCONEE COUNTY COUNCIL MEETING
TUESDAY, FEBRUARY 2, 1999
7:00 PM
OCONEE COUNTY ADMINISTRATIVE OFFICES
415 S. PINE STREET
WALHALLA, SC

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Consideration of Approval of Contract Between Corps of Engineers and Oconee County for Lakeshore Patrol – Sheriff James Singleton
5. Update on Y2K Committee Activity – Mr. Steve Pruitt, Chairman
6. Discussion Regarding Seneca Health Clinic – Mr. Robert Craig, District Administrator
7. Discussion & Possible Action Regarding a Cell Tower Moratorium – Mr. Tommy Abbott, Chairman, Planning Commission
8. Discussion & Possible Action Regarding Amending Ordinance 95-2, “AN ORDINANCE CREATING THE OCONEE COUNTY PLANNING COMMISSION” – Mr. Tommy Abbott, Chairman, Planning Commission
9. Consideration of the Following ATAX Grants:
 - (a) Walhalla Auditorium Restoration Committee - \$1,509 – Ms. Ansley Fraser
 - (b) Oconee Community Theater - \$25,000 – Ms. Geri McSwain
 - (c) Fair Oaks Youth Recreation Center - \$27,668 – Mr. Gerald Foster
10. Consideration of Bids to Rebuild 980F Cat Engine – Mr. Lee Davis, Motor Pool Foreman & Ms. Marianne Dillard, Purchasing Agent
11. Second Reading of Ordinance 99-2, “AN ORDINANCE TO ESTABLISH FOR OCONEE COUNTY PROVISIONS TO IDENTIFY AND MONITOR HAZARDOUS CHEMICAL/WASTES TO PROTECT THE WELL BEING AND HEALTH OF OCONEE COUNTY RESIDENTS” – Mr. Henry Gordon

A G E N D A

Tuesday, February 2, 1999 – 7:00 pm

Page 2

12. Second Reading of Ordinance 99-3, "AN ORDINANCE TO IMPOSE A MORATORIUM ON ANY NEW CONSTRUCTION, DEVELOPMENT OR OPERATION OF GROUP RESIDENTIAL FACILITIES, DETENTION FACILITIES OR YOUTH CAMPS IN OCONEE COUNTY PENDING THE DEVELOPMENT OF LAND USE REGULATIONS AND PERFORMANCE STANDARDS"
13. Second Reading of Ordinance 99-1, "1998-99 OCONEE COUNTY SUPPLEMENTAL APPROPRIATION ORDINANCE"
13. Old Business
15. New Business
16. Adjourn

There will be a meeting of the Oconee County Purchasing, Contracting, Real Estate, Building & Grounds Committee Tuesday, February 2, 1999 at 5:30 pm for the purpose of discussing the use of various county buildings.

Prior to the regular Council Meeting at 7:00 pm there will be an open session at 6:30 pm for the public to express their concerns to Council. Anyone wishing to speak will need to sign in and give the subject on which they wish to speak.

MEMBERS, OCONEE COUNTY COUNCIL

Mr. Tim O. Hall, District I Mr. J. Harold Thomas, District II
Mr. Harry R. Hamilton, District III Mrs. Ann H. Hughes, District IV
Mr. Charles R. "Chuck" Timms, District V

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, February 2, 1999 at 7:00 pm in Council Chambers with all Council Members and the County Attorney present.

Press:

Members of the press notified (by mail): Journal/Tribune, Keowee Courier, Westminster News, Anderson Independent, Greenville News, WGOG Radio, WSNW Radio, WCCP Radio, WPEK Radio, The Times Upstate, Northland Cablevision, WYFF TV, WSPA TV & WLOS TV.

Members of the press present: Laura Gabrels – Anderson Independent & Brian Fulkerson – Journal/Tribune.

Call to Order:

The meeting was called to order by Vice Chairman Hamilton who welcomed the guests and media. Mr. Hamilton conducted the meeting in the absence of Supervisor-Chairman Orr who recently had surgery.

Invocation:

Mr. Timms gave the invocation.

Minutes:

Mr. Thomas made a motion, seconded by Mrs. Hughes, approved 4 – 0 that the minutes of the January 19, 1999 meeting be adopted as printed.

Corps of Engineers Contract:

Upon request of Sheriff James Singleton, Mrs. Hughes made a motion, seconded by Mr. Timms, approved 4 – 0 that the attached cooperative agreement by and between Oconee County and the Corps of Engineers for lakeshore patrol be adopted.

Y2K Committee Report:

Mr. Steve Pruitt, Chairman, Y2K Committee informed Council that, in an effort to identify and inventory all computer systems in the county the attached memorandum had been sent to all department heads requesting an inventory of computer hardware, computer software, embedded systems and outside sources. Mr. Pruitt further stated that he felt the county should include a computer technologist in the 1999-2000 budget.

Ordinance 99-4:

Upon recommendation of Mr. Tommy Abbott, Chairman, Planning Commission, Mr. Thomas made a motion, seconded by Mr. Hall that Ordinance 99-4, AN ORDINANCE PROHIBITING ADDITIONAL TOWERS UNTIL THE COMPLETION OF THE DEVELOPMENTAL STANDARDS ORDINANCE IS COMPLETED” be adopted on first reading in title only.

Mr. Hall made a motion, but withdrew it that the motion be amended to include a twelve-month moratorium.

The motion was then adopted 4 – 0.

Ordinance 99-5:

Mr. Abbott then recommended to Council that Ordinance 95-2, “AN ORDINANCE CREATING THE OCONEE COUNTY PLANNING COMMISSION” be amended to make the number of members seven with the seventh member being recommended by the Planning Commission and approved by Council.

Mr. Timms made a motion, seconded by Mr. Thomas that the ordinance be amended to make the number of members seven with the seventh member being appointed by the County Supervisor and approved by Council. This motion was defeated 1 – 3 (Mr. Timms voting for, Mrs. Hughes, Mr. Thomas & Mr. Hall voting against).

Mr. Thomas then made a motion, seconded by Mr. Hall, approved 3 – 1 (Mr. Timms voting against) that the ordinance be amended to include the seventh member with the Planning Commission making the recommendation and being approved by County Council.

ATAX Grants:

Upon recommendation of Ms. Ansley Fraser, ATAX Committee Member, Mr. Thomas made a motion, seconded by Mr. Timms, approved 4 – 0 that an ATAX Grant in the amount of \$1,509 be awarded to Walhalla Auditorium Restoration Committee. (See attached request)

Upon recommendation of Ms. Geri McSwain, ATAX Committee Member, Mr. Timms made a motion, seconded by Mr. Hall, approved 4 – 0 that an ATAX Grant in the amount of \$25,000 be awarded to the Oconee Community Theater. (See attached request)

Upon recommendation of Mr. Gerald Foster, ATAX Committee Member, Mr. Timms made a motion, seconded by Mrs. Hughes, approved 4 – 0 that an ATAX Grant in the amount of \$24,999 be awarded to Fair Oak Recreation Center. (See attached request)

Repair CAT Engine:

Upon recommendation of Mr. Lee Davis, Motor Pool Foreman & Ms. Marianne Dillard, Purchasing Agent, Mr. Thomas made a motion, seconded by Mr. Hall, approved 3 – 1 (Mrs. Hughes voting against) that the bid for repair of the 980F CAT Engine be awarded to Blanchard Machinery who was low bid at \$20,620. (See attached bid sheet)

Ordinance 99-2:

Mr. Timms made a motion, seconded by Mr. Hall, approved 4 – 0 that Ordinance 99-2, “AN ORDINANCE TO ESTABLISH FOR OCONEE COUNTY PROVISIONS TO IDENTIFY AND MONITOR HAZARDOUS CHEMICAL/WASTES TO PROTECT THE WELL BEING AND HEALTH OF OCONEE COUNTY RESIDENTS” be adopted on second reading.

Ordinance 99-3:

Mr. Hall made a motion, seconded by Mr. Thomas that Ordinance 99-3, “AN ORDINANCE TO IMPOSE A MORATORIUM ON ANY NEW CONSTRUCTION, DEVELOPMENT OR OPERATION OF GROUP RESIDENTIAL FACILITIES, DETENTION FACILITIES OR YOUTH CAMPS IN OCONEE COUNTY PENDING THE DEVELOPMENT OF LAND USE REGULATIONS AND PERFORMANCE STANDARDS” be adopted on second reading.

Ordinance 99-1:

After a brief discussion, Mr. Timms made a motion, seconded by Mr. Hall, approved 4 – 0 that Ordinance 99-1, “1998-99 OCONEE COUNTY SUPPLEMENTAL APPROPRIATION ORDINANCE” be adopted on second reading.

The public hearing for the above referenced ordinance was scheduled for March 2, 1999 at 7:00 pm.

Purchasing, Contracting, Building & Grounds Committee Report:

Mr. Timms, Chairman, Purchasing, Contracting, Building & Grounds Committee reported to Council that the committee had met prior to the Council Meeting and had discussed the request of the Golden Corner Ministries for a location in Walhalla for a food bank, the Seneca Health Clinic, the house at the airport, the courthouse, Pine Street, the Law Enforcement Building and the DAVCO Building. The only recommendation was the burning of the house at the airport as a practice drill for the rural fire department. This recommendation was adopted 4 – 0.

Building Code Committee:

Mr. Hall suggested that the Building Codes Committee meet to discuss the setting of fees for building permits.

Budget & Finance Committee Recommendations:

Mr. Hall, Chairman, Budget & Finance Committee informed Council it was the recommendation of that Committee that in order to simplify the accounting process that all funding for the Pine Street renovations, including both newly allocated and existing balances, be transferred into newly created capital expenditure line item accounts under the Pine Street Renovations heading based on the estimates presented by the county engineer specifying each area of expenditure. This recommendation was adopted 4 – 0

Mr. Hall also informed Council that it was the recommendation of the committee that the county adopt a policy whereby deposited tax receipts will not be transferred to other county entities until the end of the month in which they were deposited. This recommendation was also adopted 4 – 0.

Council/Department Head Retreat:

Mr. Timms made a motion, seconded by Mr. Thomas that Council support Supervisor Orr in a retreat for Council and Department Heads and the retreat be held by the end of March. After discussion, this motion and second was withdrawn.

Mr. Timms then made a motion, seconded by Mr. Thomas, approved 3 – 1 (Mrs. Hughes voting against) that Council support Supervisor Orr in a retreat for Council and the Department Heads.

Mr. Hall made a motion, seconded by Mrs. Hughes, approved 4 – 0 that the Council Clerk notify Mr. Orr of this action.

Computer Analyst:

Mr. Timms made a motion that Council request the administration to form a committee to conduct a study to determine how much persons in the departments know and are doing regarding their computers to determine the need for a computer analyst in conjunction with Y2K. This motion died for lack of a second.

Senate Bill 315:

Mr. Timms asked Council Members to contact their senator and urge them to vote for Senate Bill 315 which would give the Highway Patrol the authorities to stop a motorist for a seat belt check.

SC Retirement:

Mrs. Hughes made a motion, seconded by Mr. Timms, approved 4 – 0 that \$919.89 be taken from contingency to establish non member service for a county employee. (See attached letter)

Airport Grant:

Mr. Cain, County Attorney, informed Council the grant for the county airport would be voted on in the near future and it would most likely be adopted.

Executive Session:

Mr. Hall made a motion, seconded by Mrs. Hughes, approved 4 – 0 that Council go into executive session to receive legal advice.

Open Session:

(Convenience Center):

Mr. Cain, County Attorney, informed Council that the language Council wanted placed in the deed the site for a manned convenience center in the Mountain Rest, Long Creek area was acceptable to the landowners.

(Health Care for Inmates):

Mr. Hall informed those present that certain issues had arisen concerning the county's responsibility for medical expenses of pre-trial detainees at the Oconee County Law Enforcement Center.

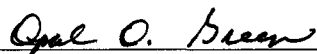
Mr. Hall made a motion, seconded by Mrs. Hughes, approved 4 – 0 that the county attorney be requested to contact appropriate representatives of health care providers in an attempt to address these matters in an effort to formulate a policy to address these issues both in the outstanding indebtedness and in the terms of on going bills to cover the current and future incarcerated individuals.

Mr. Timms made a motion, seconded by Mr. Thomas, approved 4 – 0 that the contract with Dr. Booker for health care for the inmates in the amount of \$10,000 be renewed.

Adjourn:

Adjourn: 9:35 pm

Respectfully Submitted


Opal O. Green
Council Clerk

COOPERATIVE AGREEMENT
APPENDIX "A"
PLAN OF OPERATION
INCREASED LAW ENFORCEMENT SERVICES

1. Law enforcement services provided by the Cooperator without cost reimbursement include intermittent recreation area patrols to the most heavily used areas throughout the year, and response to emergency or special assistance calls as needed.

2. The Cooperator agrees to provide increased law enforcement services on a cost reimbursable basis by providing at least one trained and qualified deputy with an official vehicle at the locations noted, and in accordance with the following conditions:

a. Increased patrols will begin on March 17, 1999 and conclude on October 9, 1999. Patrols will be 4 or 8-hour shifts (excluding lunch breaks) and will be performed according to the following frequencies listed below. A definite work schedule will be mutually agreed upon prior to initiating increased patrols.

March 17 - April 30, 1999

Four 4-hour patrols (Wed., Thur., Fri., & Sun.) & one 8-hour patrol (Sat.) per week.

May 1 - August 29, 1999

Five 8-hour patrols (incl. Fri., Sat., and Sun.) per week.

September 1 - October 9, 1999

Four 4-hour patrols (Wed., Thur., Fri., & Sun.) & one 8-hour patrol (Sat.) per week.

b. In addition to the above schedule, an overtime 8-hour patrol will be conducted on the following dates: May 31, July 5 & 6 and September 6, 1999.

c. All areas "a" through "l" listed below, shall be patrolled at least one time during each 8 hour shift. Underlined areas are high priority areas in which patrols should be concentrated (repeated) in times of high visitation. When working a 4 hour shift, underlined areas should be patrolled at least once. Mutually agreed upon exceptions may be made to this schedule to respond to unusual circumstances or conditions (i.e., foot patrols, road checks, etc.).

a. Choestoea

f. Lawrence Bridge

j. Friendship

b. Coneross

g. Martin Creek

k. Prathers Bridge & Tugaloo

c. Fair Play

h. Mullins Ford

Indian Mounds

d. 123 Fishing Pier

i. Oconee Point

l. Tabor

e. PU 46 River Area (Patrol this area only when time and manpower allow.)

3. The Cooperator agrees to maintain radio communication capabilities with the Project Management personnel either by the use of agency equipment or by Government furnished equipment. The Cooperator will assume liability for any radio equipment issued by the Government that is lost or damaged due to carelessness or negligence. The Government will be responsible for the installation and maintenance of the radio equipment hand receipted to the Cooperator.

4. The Government will provide an orientation program for all cooperating law enforcement personnel. Every deputy providing service under this cooperative program must attend.
5. If different than the Sheriff, the Cooperator will specify an official point of contact for coordinating implementation of this agreement.
6. The Cooperator will prepare a *Daily Law Enforcement Log* in accordance with Attachment No. 1, for every working day. The log must be a complete summary of findings and actions taken during patrols completed by person(s) performing patrols. Completed logs must be submitted to justify claims for payment. Until deemed unnecessary by the Government, the Cooperator will fax copies of the *Daily Law Enforcement Log* (Attachment No.1) for review on a weekly basis. The end of the month submittal of *Daily Law Enforcement Logs* (Attachment No.1) with the *Law Enforcement Reimbursement Request* (Attachment No. 2) will continue to be provided on a monthly basis.
7. The Cooperator agrees to submit monthly pay requests to the Government within 15 days of the month's end. For each week after this period, the Government has the option to reduce the requested reimbursement by 5%. Monthly payments will be made by the Government based upon the Cooperator's submittal of the *Law Enforcement Reimbursement Request* (Attachment No. 2) in conjunction with the entire month's *Daily Law Enforcement Log* (Attachment No.1). When a partial hour of work is performed, the government will be billed in .25 hour increments. Discrepancies or incomplete *Daily Law Enforcement Logs* (Attachment No. 1) may result in reduced monthly payments. The extent of documentation necessary to support requested reimbursement amounts will be mutually agreed upon by the Corps and the Cooperator. The Government will make payment to the Cooperator based on timely receipt of the Cooperator's *Law Enforcement Reimbursement Request*. The Government agrees to notify the Cooperator prior to reducing requested reimbursable costs.
8. Serious incidents occurring on public land or water must be reported to the Project Manager's Office as soon as possible, preferably no later than the next work day. Preliminary copies of written reports will be submitted within 2 working days of the time of the incident, and final copies must be provided within a week of completion.
9. The Cooperator shall make available at its office all accounting records and supporting documentation for inspection and audit by an authorized representative of the Corps. Agreements are subject to audits requested by the Corps at intervals deemed appropriate.
10. In compensation for increased Law Enforcement Services in accordance with this agreement, the Government agrees to reimburse the Cooperator at the rate of \$25.39 per hour. The hourly rate includes the use of the official vehicle by the Cooperator, including overhead, utilization, operation, maintenance, and repair of such vehicle as allocated for use under the agreement. Payment will not be authorized for activities not directly related to actual lake patrols without prior approval from the Corps of Engineers, Hartwell Project.
11. Estimated cost for reimbursable services is \$26,227.87 for the period indicated in this agreement. The Cooperator agrees to compensate deputies in accordance with the provisions of the Service Contract Act and the Contract Work Hours and Safety Standards Act.

Oconee County Council

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Mountain Rest, SC 29664

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District Three
702 Quincy Road
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Timothy M. Cain
County Attorney
Post Office Box 698
Seneca, SC 29679

To: ALL DEPARTMENT HEADS
From: HARRISON ORR, SUPERVISOR / CHAIRMAN
Date: 01/25/99
Re: YEAR 2000 (MILLENNIUM BUG) ISSUES

The county has established a Y2K Task Force to help us cope with computer-related problems that will likely arise on January 1, 2000. This is a potentially serious problem that could adversely affect our ability to serve the public and result in financial loss to the county. It is not to be taken lightly.

Brief explanations of the problem and documentation forms, with instructions, are enclosed. Please read this information carefully. Keep these documents for referral because we are going to attack this problem in phases. Make as many copies of the forms as needed. When you are asked to submit information on the forms, keep the originals that you or a designee fill out along with any related documentation and send copies.

We need to accomplish phase one, Identify and Inventory Systems, now. This information will help us assess the scope of our potential problem. **The department head is responsible for seeing that this information is properly completed and submitted by the deadline.** The department head may assign this task to a knowledgeable person in his/her department but the ultimate responsibility is with the department head.

November 20, 1998

Page 2

For phase one, complete the INVENTORY/PRIORITY SECTION only on the form for all computer hardware, computer software, embedded systems and outside sources. The following deadlines are established for the INVENTORY/PRIORITY SECTION only:

Computer hardware - 02/05/99

Computer software - 02/12/99

Embedded systems - 02/19/99

Outside sources - 02/19/99

Submit copies of the form to my office; Attention: Y2K Task Force. Please write legibly.

Department heads are required to attend a meeting at Council Chambers **Friday, January 29, at 9:00 a.m.** to discuss this situation further. You are encouraged to bring a knowledgeable person in your office who you may delegate to perform this task. Once again, department heads are ultimately responsible.

Thank you for your cooperation.

Harrison E. Orr /og

Harrison E. Orr
Supervisor-Chairman
Oconee County Council

TO : ALL DEPARTMENT HEADS
FROM : SUPERVISOR HARRISON ORR
RE : YEAR 2000 (MILLENNIUM BUG) ISSUES
DATE : JANUARY 25, 1999

As everyone should now know, the year 2000 may present a problem for computers or any system that uses a microchip. When January 1, 2000 arrives, some computers or microprocessor-based systems may not be able to recognize the date rollover from December 31, 1999 to January 1, 2000. Many computer chips and software were programmed using the abbreviated date notation most of us use, i.e. MM/DD/YY. We would note January 1, 2000 as 01/01/00. Microchip-based systems or software may "think" it is 1900, not 2000. As a result, these microchip-based systems and software may function improperly or not at all.

To effectively deal with this problem, each department head is responsible for seeing that computers, microchip-based ("embedded") systems, software, and businesses or institutions with whom the county does business will continue to operate properly on and after January 1, 2000. Of course, this task may be delegated to a capable person or persons within the department. Generally, our response is based on the following phases:

- 1) Identify and Inventory Systems: make comprehensive list of potentially affected systems
 - a) computer hardware (desktops, laptops, servers)
 - b) computer software
 - i) operating systems (DOS, various versions of Windows)
 - ii) general applications (word processing, database, spreadsheet, etc.)
 - iii) specialized applications (tax, finance, law, magistrate, library, jail, etc.)
 - c) embedded systems which have date-sensitive microchip in system (ex. fax machines, VCR's, vehicles, radio equipment, telephone systems, HVAC systems, security systems, 911 controllers, automobile diagnostic equipment, or any systems that use dates for automated functions.
 - d) Data interface or critical business with outside sources (banks, other financial institutions, other government agencies, material suppliers, etc.).

- 2) Prioritize: determine importance or "mission critical" nature of system
 - a) HIGH - failure could directly or indirectly cause loss of life or injury to citizens or county employees, or major financial losses or liability to county.
 - b) MEDIUM - failure could significantly disrupt services to public.
 - c) LOW - failure could result in relatively minor inconvenience.

3) Evaluation/Testing: test systems using recommended procedures.

- a) test computers and some embedded systems with testing routine or software and/or
- b) contact vendors or manufacturers for written assurance of compliance or status of compliance.

4) Remediation: decide how to best remedy the problem, balancing cost, availability, priority, and expected life of system.

- a) fix by upgrading part(s) and/or software or
- b) replace system or vendor.

We have developed forms and instructions to help you complete these tasks. Read over this information carefully. There are four different forms, depending on the system, since each may require a different approach to solving the problem. Keep this memo and the accompanying instructions. Make as many copies of the forms as you need. When you are asked to submit information on the forms, keep the originals that you or a designee fill out along with any related documentation, and send copies.

We will deal with this problem in phases, beginning with the inventory phase. Additional memos will be sent to you establishing deadlines for these phases. **To reiterate: the department head is responsible for seeing that form information is properly completed and submitted by the deadline.** The department head may assign this task to a knowledgeable person in his/her department but the ultimate responsibility is with the department head.

Harrison E. Alley

COMPUTER HARDWARE

Computer hardware includes desktop computers, laptops, and servers. Computers have a BIOS (Basic Input/Output System) which is a set of instructions stored in the Read Only Memory (ROM) of a computer's system board. The BIOS updates the computer's Real Time Clock (RTC), even when the computer is off. Some BIOSs, especially those in computers made before 1997, will not recognize the year 2000 properly. Most can be upgraded with software, called Flash BIOS. This is often available for downloading on the computer manufacturer's website or you may be referred to another source. There may be a fee associated with some BIOS upgrades. Upgrades must be specifically designated for the BIOS currently on a computer. Loading a BIOS upgrade not compatible with the computer would render it non-functional. Many older computers with pre-Pentium processors (some 486 and before) have chips with permanent BIOS instructions that cannot be flash-upgraded. These older systems are most likely obsolete anyway and should probably be replaced.

The county has obtained compliance testing software for computers. Each department will be issued a 3.5" floppy disk for the software. It also contains a "software solution". Should the computer BIOS not be Y2K compliant, this program can be installed to monitor dates and insure compliance for the year 2000. This would prevent having to upgrade the BIOS. Instructions for using this program are attached. The disk is "write-protected", meaning that no data, including viruses, can be written to it.

As a test, some county computers have been checked using this compliance software. All Gateway Pentium computers tested, even those manufactured before 1997, were shown to be compliant. This is confirmed by the Gateway website, who certifies that all their Gateway Pentiums are compliant. IBM SX-25 computers with 486 processors, circa 1990, were not compliant when tested, but showed compliance when the "software solution" was loaded.

INSTRUCTIONS FOR COMPUTER HARDWARE FORM

1) List make, model, and serial number for the computer. The processor type and speed (for example, Pentium 75 mhz, 486 66 mhz, etc.) and the BIOS information (common names are Award, American Megatrends, Phoenix, etc.) can be obtained during boot-up. The PAUSE key can be pressed to stop the screen from scrolling so you can obtain the information. This BIOS information is important only if the computer fails the compliance test.

2) Note approximate date of purchase, important in determining compliance.

3) Note priority of equipment:

HIGH - failure could directly or indirectly cause loss of life or injury to citizens or county employees, or major financial losses or liability to county.

MEDIUM - failure could significantly disrupt services to public.

LOW - failure could result in relatively minor inconvenience.

4) Follow attached instructions for compliance testing software on provided TF 2000 diskette. If there is an initial failure, document this. For a compliance failure, load the software solution following on-screen instructions. Should this not work, contact computer vendor technical support for assistance.

YEAR 2000 DOCUMENTATION LOG
COMPUTER HARDWARE

Department: _____

INVENTORY/PRIORITY SECTION

Make/Model: _____

Serial No.: _____

Processor type/speed: _____

BIOS name/date: _____

BIOS version: _____

Date of Purchase (approximate): _____

Priority (see instructions): high _____ medium _____ low _____

TESTING SECTION

Compliance testing software loaded on (date): _____

Initial results: Pass _____ Fail _____

REMEDIATION SECTION

If fail, software solution loaded on _____ pass _____ fail _____

If software solution unsuccessful:

Vendor contacted on _____

Contact by (phone, letter, fax, e-mail, website) _____

Person contacted _____

Follow-up actions (New BIOS software, system replacement, etc.):

COMPLETED BY: _____

DATE: _____

COMPUTER SOFTWARE

There are three basic kinds of software loaded on a computer - operating system software, general applications software, and specialized software. Testing and remediation of problems depend on the type of software.

OPERATING SYSTEM SOFTWARE - includes DOS, Windows 3.1, Windows 95, Windows 98, and Windows NT (various versions). Y2K compliance of these operating systems can be checked on the Microsoft website. Patches and upgrades are available. More information on this is forthcoming.

GENERAL APPLICATIONS SOFTWARE - includes word processing, database, spreadsheet, and other such commercially available, off-the-shelf software. Information is usually available at the maker's website. Free patches may be available for downloading or the purchase of upgrades or even completely new versions may be required to be Y2K compliant. It is important to know the version of the software you have to determine compliance.

SPECIALIZED SOFTWARE - includes software written for a specific purpose such as tax, finance, law, jail, dispatch, motor pool maintenance and inventory, etc. Testing and compliance issues regarding this type of software would most probably require direct contact with the maker or vendor. Written assurances of compliance should be obtained.

INSTRUCTIONS FOR COMPUTER SOFTWARE FORM

- 1) List software information - maker, name of software, function, type (see above), version, and approximate date of purchase.
- 2) Note priority of equipment:
 - HIGH - failure could directly or indirectly cause loss of life or injury to citizens or county employees, or major financial losses or liability to county.
 - MEDIUM - failure could significantly disrupt services to public.
 - LOW - failure could result in relatively minor inconvenience.
- 3) List computers by model/serial number on which software is loaded on back of form.
- 4) List evaluation measures taken. Almost all major commercial operating system and applications software providers have a website which discusses year 2000 issues. If their software is not compliant, they may have upgrades or patches available. Some applications, especially word processing, may not even be date dependent, meaning they aren't affected by Y2K. Specialized applications (see definition above) may require direct contact with the company to determine Y2K status.
- 5) Any letters, website information or other documentation sent or received regarding Y2K status should be filed with this form.
- 6) If the software is not compliant, you must decide on follow-up action, either patch, upgrade, or replace. Older general applications software may no longer be supported. There are some minor date glitches with Windows 3.1 and Windows 95 which we will follow up with more information.

YEAR 2000 DOCUMENTATION LOG
COMPUTER SOFTWARE

Department: _____

INVENTORY/PRIORITY SECTION

Software Maker: _____

Software Name: _____

Function/Type: _____

Version/Date: _____

Date of Purchase (approximate): _____

Priority (see instructions): high ___ medium ___ low ___

List computers on which software is loaded on back of form.

TESTING SECTION

Evaluation measures:

Maker contacted on _____

Contact by (phone, letter, fax, e-mail, website) _____

Person/site contacted: _____

Results (testing needed, etc.): _____

Compliance status (check one):

Y2K compliance documentation received on (date): _____

Software not compliant, follow-up needed: _____

REMEDIATION SECTION

Compliance measures (ex: updated software, replacement, etc.):

Completed by: _____

Date: _____

EMBEDDED SYSTEMS

Embedded systems have date-sensitive microchips which are contained or "embedded" in the system circuitry. These chips may be unable to read or record the new century information in that part of their permanent memory called the Real Time Clock (RTC). If these chips control an important process and use their internal clock as a trigger for an automated function (opening a valve, closing a switch, turning on or off at a certain time, etc.) these devices may fail after January 1, 2000.

Such systems may include fax machines, VCR's, vehicles, radio equipment, telephone systems, HVAC systems, security systems, 911 controllers, automobile diagnostic equipment, aviation electronics, siren warning systems, or others that use dates for automated functions.

System vendors or manufacturers must be contacted for testing procedures or compliance information. It may be impossible for the user (us) to independently test these systems. We are at the mercy of the maker regarding Y2K compliance.

INSTRUCTIONS FOR EMBEDDED SYSTEMS FORM

1) List important information regarding the system or device, including its function, manufacturer and model, and serial number. Include the date of manufacture and/or purchase of the system, equipment or device.

2) Note priority of equipment:

HIGH - failure could directly or indirectly cause loss of life or injury to citizens or county employees, or major financial losses or liability to county.

MEDIUM - failure could significantly disrupt services to public.

LOW - failure could result in relatively minor inconvenience.

3) Describe the evaluation measures taken, which will usually require contacting the manufacturer or vendor. Document the information obtained.

4) Note the compliance status of the system, device, or equipment.

5) Describe the compliance measures taken (replacement part, updated software, system replacement, etc.) and date completed.

YEAR 2000 DOCUMENTATION LOG
EMBEDDED SYSTEMS

Department: _____

INVENTORY/PRIORITY SECTION

System/Device: _____

Function: _____

Manufacturer/Model: _____

Serial No.: _____

Date of Purchase (approximate): _____

Priority (see instructions): high ____ medium ____ low ____

TESTING SECTION

Evaluation measures:

Vendor contacted on _____

Contact by (phone, letter, fax, e-mail, website) _____

Person/site contacted: _____

Results: _____

Compliance status (select one):

Y2K compliance documentation received on date: _____

System not compliant, follow-up needed: _____

REMEDIATION SECTION

Compliance measures/follow-up (ex: replacement part, updated software, system replacement necessary):

Completed by: _____

Date: _____

OUTSIDE SOURCES

Data interface or mission-critical business with organizations outside Oconee County government must also be considered when assessing our Year 2000 compliance. A "mission-critical" operation is one which, if it suffered a failure, would result directly or indirectly in loss of life, injury, financial loss, or significant disruption in services. For example, financial institutions with which the county has accounts should be required to provide assurance of Y2K compliance. We need assurances from providers of material and supplies needed for critical county operations (such as our fuel management system). Any outside entity from which the county receives or exchanges computerized data or conducts mission-critical business should be asked to provide verification and letters of assurance regarding Y2K compliance.

We will probably find that many businesses and institutions are still in the testing phase for Y2K readiness. Many have established June 30, 1999 as a target date for completion of testing.

INSTRUCTIONS FOR OUTSIDE SOURCES FORM

- 1) Name the vendor, business, institution or other source and the service provided.
- 2) Note priority of equipment:

HIGH - failure could directly or indirectly cause loss of life or injury to citizens or county employees, or major financial losses or liability to county.

MEDIUM - failure could significantly disrupt services to public.

LOW - failure could result in relatively minor inconvenience.

- 3) Describe the evaluation measures taken, including date source contacted, method of contact, person contacted and results.
- 4) Determine the compliance status. Keep all documentation.
- 5) Describe compliance measures and follow-up.

YEAR 2000 DOCUMENTATION LOG
OUTSIDE SOURCES

Department: _____

INVENTORY/PRIORITY SECTION

Vendor/Source: _____

Service Provided: _____

Priority (see instructions): high ____ medium ____ low ____

TESTING SECTION

Evaluation measures:

Vendor/source contacted on _____

Contact by (phone, letter, fax, e-mail, website) _____

Person contacted: _____

Results: _____

Compliance status (check one):

Y2K compliance letter received on (date): _____

Not compliant, follow-up needed: _____

REMEDIATION SECTION

Compliance measures/follow-up: _____

Completed by: _____

Date: _____

opal

OCONEE COUNTY ATAX GRANT APPLICATION FORM

FOR TOURISM RELATED PROJECTS

I. APPLICANT

A. Name of Organization Walhalla Auditorium Restoration Committee

B. Address Post Office Box 649
Walhalla, SC 29691

II. FUNDS REQUESTED

A. ATAX funds requested \$ 1509.00

B. Itemized budget for ATAX funds requested (attach on separate sheet)

C. Funds furnished by your organization \$ whatever needed

Matching grant \$ — Source —

Other Funding \$ — Source —

III. NARRATIVE PROJECT DESCRIPTION

A. Project Title Mardi Gras 1999

B. Description of project an afternoon and an evening of
entertainment by local talent and talent from surrounding
areas plus "a taste of Walhalla" - a supper of pick-
up foods furnished by local restaurants -

ATAX Grant Processing Report

FOR OFFICE USE ONLY

Project Name Masoli Gras 1999

Project Amount \$1509.00

Received by Yeri McSwain Date 1/12/99

Date presented at meeting 1/27/99

Vote: For Against

Recommendations/Alterations _____

ATAX Liason _____

Returned to organization (date) _____

Resubmitted to ATAX _____ Vote: For Against

Corrections/deletions made _____

Comments _____

Date presented to County Council _____ Presenter _____

Amount approved \$ _____ (or) Rejected \$ _____

Date Funds Disbursed _____ Interim/ Final Report Due _____

Interim Reports Presented to Committee _____

Final Report Received _____ Funds returned (if any) _____

I have read the guidelines for the Oconee County Accommodations Grant Request and do hereby agree to comply with all rules and requirements. I understand failure to comply may result in a loss of funding for the project.

A. Contact Name Jean U. Phillips
Title Prints Writer
Signature Jean U. Phillips Date 1/8/99
Phone Number (s) 864-638-2995

B. Alternate Contact Maxie W. Duke
Title Publicity Chair
Signature Maxie W. Duke Date 1/8/99
Phone Number (s) 864-638-5200

ATAX Grant Processing Report
FOR OFFICE USE ONLY

Project Name Mardi Gras 1999

Project Amount 1509.00

Received by Geri McSwain Date _____

Date presented at meeting 1/27/99

Vote: For 5 Against 0

Recommendations/Alterations None

ATAX Liason Hensley Fraser

Returned to organization (date) _____

Resubmitted to ATAX _____ Vote: For _____ Against _____

Corrections/deletions made _____

Comments _____

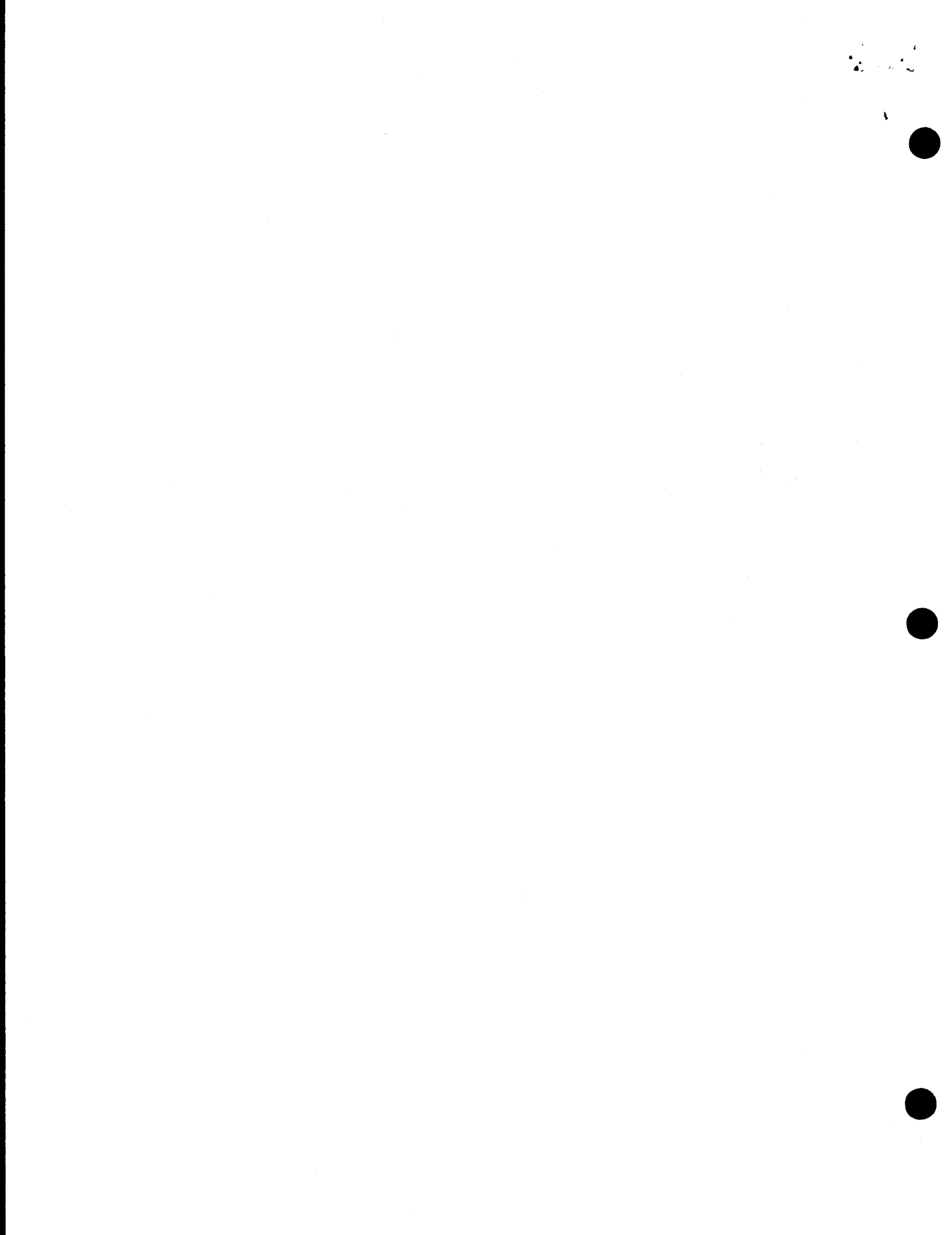
Date presented to County Council _____ Presenter _____

Amount approved \$ _____ (or) Rejected \$ _____

Date Funds Disbursed _____ Interim/ Final Report Due _____

Interim Reports Presented to Committee _____

Final Report Received _____ Funds returned (if any) _____



Budget for fiscal year, 1948

Mr. Thompson	100.00
Mr. Chapman	119.00
Mr. [unclear]	100.00
Mr. [unclear]	30.00
Mr. [unclear] (see later)	50.00
Mr. [unclear] - [unclear]	400.00
Deposited paper [unclear]	50.00
Members' [unclear]	25.00
Myself and [unclear]	250.00
Mr. [unclear] of [unclear]	50.00
Mr. [unclear]	100.00
Mr. [unclear]	20.00
	<hr/>
	\$1,575.00

C. Who will benefit from this project? The influx of visitors to the

community will generate revenue for local businesses - gas stations, restaurants, etc. and will perhaps attract new investors into the community - Any new visitors should be viewed as generating tourist dollars.

IV. APPROXIMATE DATES OF PROJECT

Beginning Feb. 20, 3:00 pm Ending Feb. 20, 9:00 pm

V. APPLICANT CATEGORY

Government Entity: —

Non-profit Organization: Incorporation date March, 1994

Eleemosynary Organization under IRS Code: IRS # 57-0994911

Date of Determination Letter March 27, 1995

VI. DEMOGRAPHIC DATA

How will the project influence tourism in Oconee County? Performing artists

will come from surrounding areas bringing family & friends with them. Technical ^{support} people will do the same -

VII. AUDIT

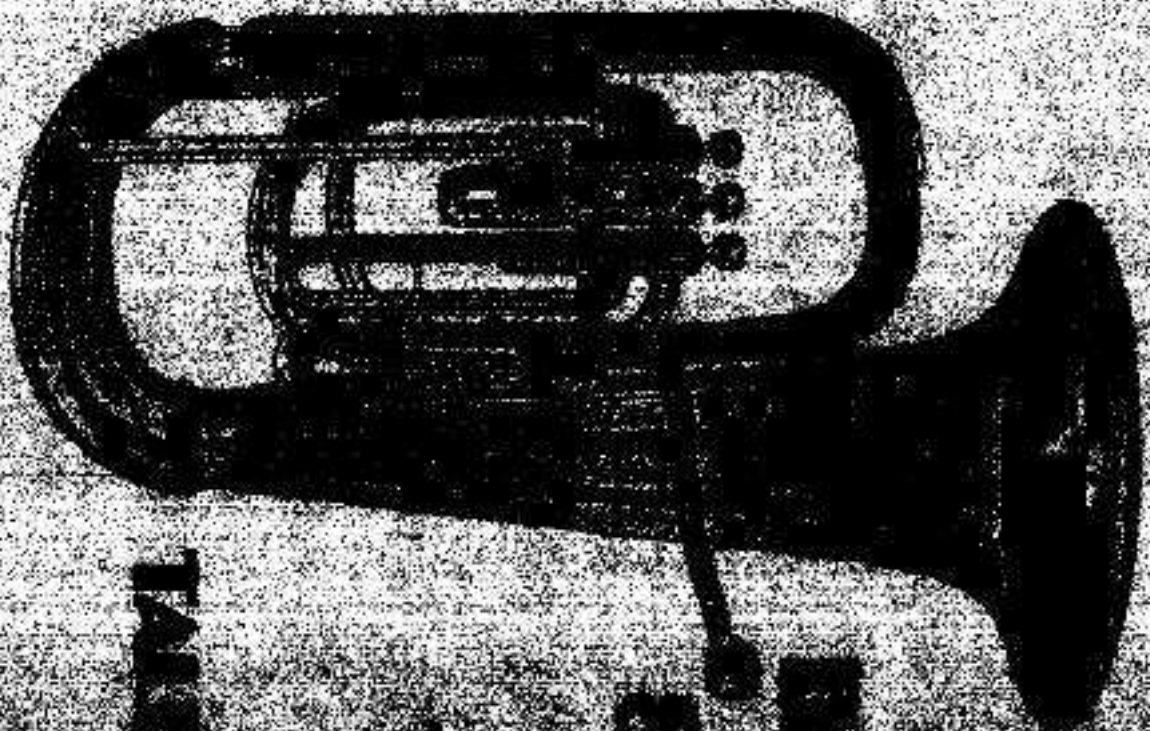
Does your organization perform an independent audit? Yes No

Name of the Auditor Freeman, Stutzman Associates

WALTON'S AND ASSOCIATES

WADSWORTH

AMERICAN PRISONERS



TALKERS

THE
MUSIC
OF
THE
MUSIC

SATURDAY, FEBRUARY 20TH AT 8 PM
THE OLD COLLEGE BUILDING

835 NORTH BROAD STREET

TICKETS: \$10 PER PERSON / \$5 PER CHILD

A TASTE OF WADSWORTH

FOOD PROVIDED BY WADSWORTH
All proceeds go toward the fund.

*extra
opal*

BOB HANSON, ON BEHALF OF THE PROPOSED
OCONEE COMMUNITY CENTER
2036 WESTVIEW POINT
SENECA, SC 29672

PH: 864-885-0136

FAX: 864-885-0338

September 28 1998

Ms. Geri McSwain
Chairperson
Oconee County A.T.A.C.
150 Ria Mar Lane
Salem, SC 29676

Dear Geri,

Enclosed is the updated application for funding, through the Oconee Community Theatre, Inc. for the Oconee Community Center.

As you suggested I have completed the revised form in its entirety with the basic changes being only in the amount that we now have accumulated for the project.

I have kept the amount requested at \$40,000.00 (as in the original) and have split it out in two segments---\$20,000.00 in renewal/rollover funding, and \$20,000.00 in additional funding from that which was originally approved.

The Committee's consideration and approval of the renewal/rollover would be sincerely appreciated as would any discussions and or consideration of the added funding.

Regards,


Bob Hanson

cc: wally Dost, Tr'r

OCONEE COUNTY ATAX GRANT
APPLICATION FORM

FOR TOURISM RELATED PROJECTS

I. APPLICANT

A. Name of Organization THE OCONEE COMMUNITY THEATRE, INC.

B. Address 10 BOB HANSON, 2036 WESTVIEW POINT,
SENECA, SC 29672

II. FUNDS REQUESTED

A. ATAX funds requested \$ \$40,000.00 (AS IN ORIGINAL)
INCLUDING \$20,000.00 RENEWAL/REHABIL
AND \$20,000.00 ADDITIONAL

B. Itemized budget for ATAX funds requested (attach on separate sheet)

C. Funds furnished by your organization \$ 2,509,000 entire project cost
1.2 million (TO DATE)

Matching grant \$ — Source —

Other Funding \$ 375,000⁰⁰ Source CITY OF SENECA (PHEDDF)

III. NARRATIVE PROJECT DESCRIPTION

A. Project Title THE OCONEE COMMUNITY CENTER

B. Description of project SEE ATTACHED

C. Who will benefit from this project? SEE ATTACHED

IV. APPROXIMATE DATES OF PROJECT

Beginning FUND RAISING BEGAN 6/96 Ending BROOK BOUND - 1999/2000 OCCUPANCY - 12 mos. LATER

V. APPLICANT CATEGORY

Government Entity: _____

Non-profit Organization: Incorporation date _____

Eleemosynary Organization under IRS Code: IRS # 23-7228997

Date of Determination Letter AUGUST 1999

VI. DEMOGRAPHIC DATA

How will the project influence tourism in Oconee County? _____

SEE ATTACHED

VII. AUDIT

Does your organization perform an independent audit? Yes No

Name of the Auditor KENNETH J. PUDAK, CPA

ATAK

THE OCONEE COMMUNITY THEATRE, INC. AND THE PROPOSED
OCONEE COMMUNITY CENTER/COMPLEX

AN ATTACHMENT TO
OCONEE COUNTY ATAK GRANT APPLICATION FORM

ITEM III-B--DESCRIPTION OF PROJECT:

In the aggregate, the overall project is a multi-purpose, multi-use community center incorporating among other things, a large 350 seat community room, private meeting rooms, a 350 seat theatre/auditorium, and display areas for cultural, civic, community, arts and other exhibits.

However, the funds requested herein are for approximately one-third of the cost of equipping and furnishing the facility and are specifically for the main floor/theatre level portion of the facility and include, among other things, the main lobby, adjacent areas, the display mezzanine and the additional required seating in the auditorium.

ITEM III-C--WHO WILL BENEFIT FROM THIS PROJECT?

All users and visitors to the project, including civic, community, cultural and corporate users. Touring professionals and exhibits, as well as corporate officers, will find in this facility adequate means and a reason to keep events and activities in Oconee County.

ITEM VI--DEMOGRAPHIC DATA (How will the project influence tourism in Oconee County?

As the facility nears completion and we are able to schedule events, activities and performances to suit a wide range of audiences--and to satisfy the needs of our corporate sponsors--we believe that we will attract people from outside our area as follows:

1. Exhibitors from the Southeast will now have a combined indoor-outdoor area to show off their talents and the results of their artistic or cultural efforts.

2. Many of our corporate sponsors and benefactors are eager to have an in-County facility for sales and/or safety meetings, recognition dinners, etc. At the present time our resident companies are forced to go to Anderson, Pickens or Greenville Counties for meeting and lodging space--as well as for meals--due to a lack of an appropriate meeting place here in Oconee County.

Most of the corporate outsiders who come to the area stay other than in Oconee County as their meetings are not held here.

And finally.....

3. Tying in the offerings of the Oconee Community Theatre and its related Youth Theatre and Drama Workshop to the developing "Heritage Corridor" (already in process)---along with other exhibits and events--will give visitors a reason to come to and stay in Oconee County.

END

I have read the guidelines for the Oconee County Accommodations Grant Request and do hereby agree to comply with all rules and requirements. I understand failure to comply may result in a loss of funding for the project.

A. Contact Name BOB HAUSAN

Title DEVELOPMENT CHAIR

Signature  Date SEPT 29 1998

Phone Number (s) 885-0136

B. Alternate Contact WALLY DOST

Title TREASURER

Signature  Date SEPT 29 1998

Phone Number (s) 882-3030

ATTACHMENT TO
 OCONEE COUNTY ATAX APPLICATION

ITEM I-B

Itemized budget for requested ATAX funds.

By area within the facility, the individual amounts total as follows:

Area	Page	Amount
MAIN LOBBY	1	6,327
CONCESSION STAND	1	2,640
COAT CHECK ROOM	2	1,923
MEN'S ROOM--MAIN LOBBY	2	20
LADIES ROOM--MAIN LOBBY	2	189
VIEWING/DISPLAY AREA	4	3,056
THEATRE PROPER	5	14,500
ORCHESTRA PIT	5	1,370
STAGE WINGS	6	1,536
TOTAL BEFORE ADJUSTMENTS		31,561
ADD:		
CONTINGENCIES	10%)	
PRICE INCREASES	5%)	
)	7,890
SALES TAXES	5%)	
TRANSPORTATION/FREIGHT	5%)	
GRAND TOTAL		39,561
AMOUNT REQUESTED		40,000

ATAX Grant Processing Report
FOR OFFICE USE ONLY

Project Name DC Comm Theatre Complex

Project Amount \$40,000.00

Received by Geri McSwain Date _____

Date presented at meeting 1/27/99

Vote: For 5 Against 0

Recommendations/Alterations approved \$25,000.

ATAX Liason Geri McSwain

Returned to organization (date) _____

Resubmitted to ATAX _____ Vote: For _____ Against _____

Corrections/deletions made _____

Comments _____

Date presented to County Council _____ Presenter _____

Amount approved \$ _____ (or) Rejected \$ _____

Date Funds Disbursed _____ Interim/ Final Report Due _____

Interim Reports Presented to Committee _____

Final Report Received _____ Funds returned (if any) _____

Spel

OCONEE COUNTY ATAX GRANT
APPLICATION FORM

FOR TOURISM RELATED PROJECTS

I. APPLICANT

A. Name of Organization FAIR OAK YOUTH RECREATION CENTER

B. Address P.O. Box 212 150 School House Rd.

Fair Play, S.C. 29643

II. FUNDS REQUESTED

A. ATAX funds requested \$ ~~33,368~~ 27,668

B. Itemized budget for ATAX funds requested (attach on separate sheet)

C. Funds furnished by your organization \$ none to date

Matching grant \$ _____ Source _____

Other Funding \$ 5,000 Source Cash donations (list attached)

III. NARRATIVE PROJECT DESCRIPTION

A. Project Title Stadium & Safety Lighting

B. Description of project Installation of designed lighting systems

for two (2) baseball fields with wiring and hook up to

2 story concession/restroom building. No lighting is in

existence now on the two (2) fields, This is necessary for

Tournament play in 1999 season.

C. Who will benefit from this project? The rural population of the lower carea of Oconee has had to rely on Townville, S.C. (Anderson Cty.) for a facility for youth recreation and meetings. This will attract visitors from out of county and out of state as this is the only OFFICIAL LITTLE LEAGUE Field in Oconee County.

IV. APPROXIMATE DATES OF PROJECT

Beginning On Going Ending May, 1999

V. APPLICANT CATEGORY

Government Entity:

Non-profit Organization: Incorporation date 1997

Eleemosynary Organization under IRS Code: IRS #

Date of Determination Letter

VI. DEMOGRAPHIC DATA

How will the project influence tourism in Oconee County? Please see the

Three page marrative that is on the introduction to this project
There are no other OFFICIAL LITTLE LEAGUE Fields in Oconee County

All players will be out of county as visiting teams, all players are non-drivers necessitating adult transportation.

VII. AUDIT

Does your organization perform an independent audit? Yes No

Name of the Auditor

I have read the guidelines for the Oconee County Accommodations Grant Request and do hereby agree to comply with all rules and requirements. I understand failure to comply may result in a loss of funding for the project.

A. Contact Name Mark S. Miller volunteer project supervisor

Title Project Supervisor

Signature *MS Miller* Date 1/7/99

Phone Number (s) AC 864 375-1369 home, 303-8071 pager, 934-6067 auto

B. Alternate Contact Vicki W. Miller, Assistant

Title Assistant to supervisor, prepared this document

Signature *Vicki W. Miller* Date 1/7/99

Phone Number (s) AC 865 985-0765(h)&710-0547 both have voice mail, 7 ring delay on home #

Mr. Randy Baker, President
Fair Oak Youth Recreation Center
P.O. Box 212
Fair play, SC 29643

ATAX Grant Processing Report

FOR OFFICE USE ONLY

Project Name Fair Oak Youth Recreation Center Stadium & Safety Lighting
Project Amount ~~33,368~~ 27,668.00

Received by Jeri McSwain Date 1/8/99

Date presented at meeting 1/27/99

Vote: For 5 Against 0

Recommendations/Alterations None

ATAX Liason Gerald Foster

Returned to organization (date) _____

Resubmitted to ATAX _____ Vote: For _____ Against _____

Corrections/deletions made _____

Comments _____

Date presented to County Council _____ Presenter _____

Amount approved \$ _____ (or) Rejected \$ _____

Date Funds Disbursed _____ Interim/ Final Report Due _____

Interim Reports Presented to Committee _____

Final Report Received _____ Funds returned (if any) _____

Fair Oak Youth Recreation Center
Mark S. Miller, Jr. Memorial Park

Itemized Budget

Project/Phase: Stadium and Safety Lighting

Materials/goods, prefabricated items:

Design and installation for 2 baseball fields \$ 27,125

Services/Labor:

Included in quotes

Contingency: 2%

Based on parts, labor, or adjustments not known now \$ ^{543.}~~6,243~~

X See Enclosed Quotes/Bids/Proposals.

TOTAL

^{27,668}
\$ 33,368

Fair Oak Youth Recreation Center
Mark S. Miller, Jr. Memorial Park
Stadium Lighting
Exterior Safety Lighting

Mr. Mark Miller
Ad. C. & Youth Center
1000 1/2 St.
St. Louis, Mo. 63101

December 17, 1993

Our firm is pleased to provide the following proposal for the design and conveyance of (2) baseball fields located on the site of the old industrial building.

The above work includes the design and installation of (2) Baseball Fields including repairs to the existing field. The design requirements include proper drainage, including 3/4" average maintained footcandle. The installation will consist of (1) (2) wooden post structures, braceless tubular crossarms, underground copper conductors, circuitry and new overhead conductors without a metal conductor support of the field lighting. All work to be done in accordance with the National Electrical Code. Also provide monkey ladders for climbing access to the existing overhead conductors to include (1) 110 volt outlets, (1) 20 amp outlet and 1 fluorescent light. Climbers to face their specific electric loads to original manufacturer's type.

Design and installation of (2) Baseball Fields \$126,500.00

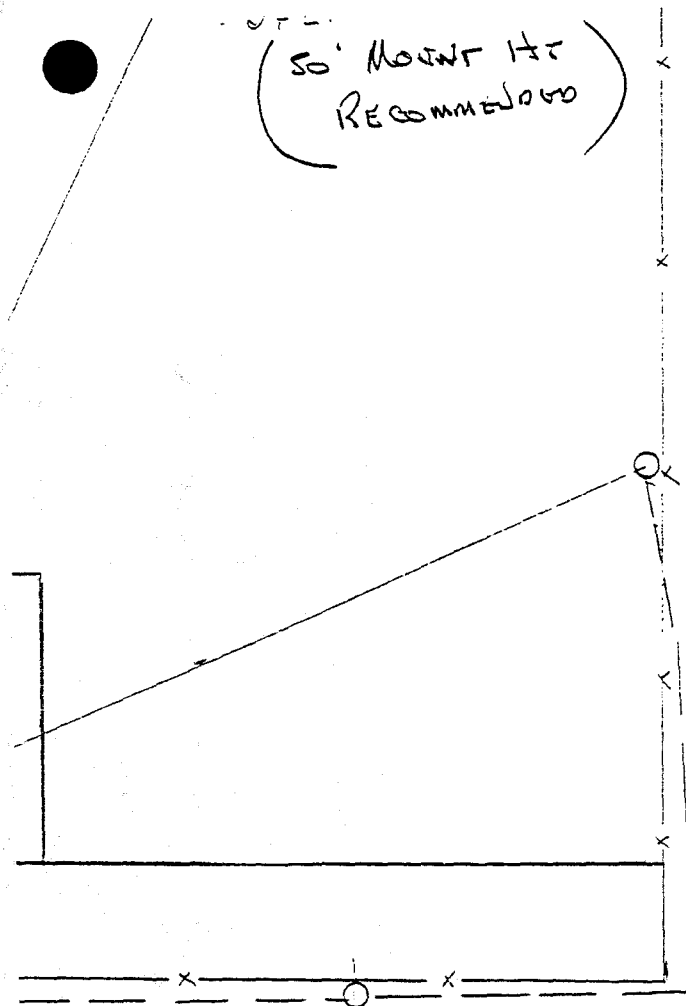
Wiring of the existing building on site \$56.00

The above information is based on the information provided to us by you and is subject to change if the information changes.

Sincerely,

[Signature]
Name
Title

Company



(50' MOUNT HT
RECOMMENDED)

Q4
60' POLE
3 FL.

100m ULS TRK

B3 **Fair Oak Youth Recreation Center**
 50' POLE **Mark S. Miller, Jr. Memorial Park**
 4 FL. **Baseball Field Layout**
(Lighting Poles Indicated)

FAIR PLAY RECREATION

SCALE 1" = 40' + 8-98

BLUE RIDGE ELECTRIC COOP
FAIR PLAY REC.
ATTN: TIM MAYS

ITEM	QTY	DESCRIPTION AND CAT#	UNIT PRICE	Extension
1	4	POLES: 60-3	NO QUOTE	
2	6	POLES: 50-4	NO QUOTE	
3	36	SLS-1500H-XXX Floodlight, 1500 watt M.H. with lamp and prewired with 6' cord	\$194.25/ea	\$6,993.00
4	4	S2-C2-WAG Arm, Floodlight, 2 pos, Gal	\$52.61/ea	\$210.44
5	4	S2-C3-WAG Arm, Floodlight, 3 pos, Gal	\$67.67/ea	\$270.68
6	4	S2-C4-WAG Arm, Floodlight, 4 pos, Gal	\$82.68/ea	\$330.72
7	1600'	Brenau - #1/0 Urd Tnplex	\$640.98/m'	\$1,025.56
8	630'	#6 Solid Bare Copper	\$102.07/m'	\$64.30
9	10#	J1672G Galvanized Staples	\$196.47/cwt	\$19.65
10	2	QO12I200RB Load Center, 200 Amp Outdoor	\$61.60/ea	\$123.20
11	4	QO2100 Breaker, 100 Amp, D.P.	\$50.54/ea	\$202.16
12	12	QO24L70RB Load Center, 70 Amp Outdoor	\$33.29/ea	\$399.48
13	24	QO140 Breaker, 1 Pole 40 Amp	\$7.77/ea	\$186.48
14	11	J8338-13 Copperweld Ground Rod	\$6.21/ea	\$68.31
15	11	CAB2M Ground Rod Clamp	\$153.23/c	\$16.85
16	120'	2" PVC Conduit	29.14/c	\$34.96
17	480'	3/4" PVC Conduit	\$9.31/c	\$44.68
18	1500'	#8XHHW	\$143.75/m'	\$215.62
19	12	J1210W Junction Box 12"Hx10"Wx5"D	\$46.78/ea	\$561.36
		Allowance for Misc. Connectors, Tape Fittings, etc.		\$250.00

TOTAL = \$11,017.45

opal

Fair Oak Youth Recreation Center

Mark S. Miller, Jr. Memorial Park

"The beauty of baseball is that it is never out of season."

The attached proposals for goods, services, and materials all pertain to needed improvement to and installation of features at the ball field located in Oconee County, South Carolina at the Fair Oak Youth Recreation Center. These needed improvements and features are found at baseball fields throughout our area and in the state as a whole. Our research included physical on site inspections of ball fields in the Upstate including Easley, Wrenn, Dacusville, Seneca, and the lowcountry including the James Island and Johns Island, S.C. youth recreation ball fields. Special consideration was taken to include safety features, sanitation and waste disposal systems, and user friendly layouts and designs. Design includes accommodations for special needs for those who are physically challenged as well.

The Fair Oak Youth Recreation Center is located at the gateway to the county from the I-85 corridors leading to the city of Seneca, as well as Westminster. This facility was formerly an abandoned elementary school with playground, walking trail and ball field that had fallen into disuse. The Fair Oak Youth Recreation Center is run totally by volunteers who live in Oconee County and devote their time, talent and resources including personal financial assistance to the betterment of the opportunities for the county's rural youth population as well as those of all ages who use the walking trail for exercise and recreation.

This is the only Official Little League sanctioned baseball field in the entire county. This means that all games played during the first year of play 1998 were played against out of county teams who traveled into Oconee County from distances no closer than Easley, S.C. The expected and approved proposed season of 1999 will include Lavonia and Toccoa, Georgia teams. This

leads to the probability that teams from as far as Athens, Commerce, and Hartwell, Georgia will begin play with the Fair Oak Youth Recreation teams as well in the season of 1999. The promise of Official Little League tournament games has been made contingent on the provision that our fields have stadium lighting to enable play in evening hours. The ability to host Official Little League tournaments will greatly increase the number of out of state and out of county visitors to this ball field. This increase in visitors necessitates improved concession and restroom facilities as well as overnight accommodations for the teams players and their families and coaches. We had to use port a potties last year, and the concessions stand was the size of most bedroom closets without running water.

The age of the average players on these teams is under the legal age of driving which necessitates adult transportation. It has been our experience that this age enjoys the support of parents, guardians, and extended family members such as grandparents, aunts and uncles as well as siblings who may or may not play ball but come to the field as spectators. Teams that have traveled to our field for the 1998 season also exhibited support from the extended family, and we had adults as visitors filling our bleachers. We plan to include several Super Saturdays which are the Official Little League mini tournament featuring several teams playing baseball all day on an elimination rotation play schedule. This would be in addition to Official Little League All Stars Tournament games, if we have stadium lighting at the beginning of the 1999 season 's play.

Extra expected activities planned for the fields are sponge ball tournaments. These games will extend the use of the fields beyond regular season. The nature of these games are that adults compete against other adults: families, friends, and visitors from out of county and state will attend these sponge ball tournaments. Also the Fair Oak Youth Recreation organization has successfully promoted the use of our cafeteria facilities for community events such as wedding receptions, youth Christmas singing programs, and fund raising. These always bring out of

county and out of state visitors. The field will offer these same groups as well as civic groups a location for out of doors facilities for events such as listed above which will be attended by out of county and out of state visitors during the season when games are not being played and out of season time. Company picnics and recreational ball games for the same can be planned as there are several companies like Fabory Fabricators in Fair Play, S.C. which have home offices in Atlanta, Georgia. The proximity to the Georgia state line encourages visitation by these Georgia neighbors.

Plans are in progress to apply for S.C. P.R.T. Walking Trail grant money to provide improved walking trails into the adjoining wooded area and the possibility of a play area for younger siblings out of the sun but close by for parental supervision. If successful in obtaining this funding there will be consideration of the special needs of those who are physically challenged for this area of the memorial park as well. Plans include volunteer hours in grounds maintenance, landscape improvements and park identification and directional signage systems. Please consider all these components attached as means to attract tourist to the county as well as provision of decent conditions for our Oconee County youth as they pursue the benefits of team sports and the enhanced physical and emotional conditioning of athletic pursuits. Again consider this is the only Official Little League team in Oconee County, therefore all teams visiting will be out of county tourists. We'd like for our visitors to leave this county with a good impression of the county and that this is a facility they can return to which is user friendly, clean, comfortable, and safe for recreational pursuits.

Fair Oak Youth Recreation Center

Mark S. Miller, Jr. Memorial Park

1998 facts and figures

1998

Proposed 1999

Number of official sized fields 1

Number of official size fields 2

Number of teams: 10

Anticipated Number of teams: 20

Number of players 110

Number of players, approx. 220

(All teams members are youthful non-drivers, must have adult transportation to all games)

Average # of players per team 11

We expect a minimum of 9 players/team

Number of games played 12

Expected # of games/team 12-16

1/2 of all games were played at HOME

Expect to host Super Saturdays in addition to regular games played at HOME

1 scrimmage against Anderson County team

Expect scrimmages against Georgia Teams in 1999 to include : Lavonia, Toccoa, Athens, Commerce, Hartwell, Georgia teams

Fair Oak Youth Recreation Center

Mark S. Miller, Jr. Memorial Park

1998-1999
MILLER FIELD

01/04/99 14:07

PAGE: 1

ACCT NO/DESC: 844-000-1920-000-000 CONTRIBUTIONS FOR PROJECT

BALANCE FWD	BUDGET	YTD ACTIVITY	ENC AMOUNT	REMAINING BALANCE
0.00	0.00	-6,750.00	0.00	-6,750.00

DATE	REFERENCE	DEBIT	CREDIT	BALANCE
YEAR-TO-DATE BALANCE FORWARD				0.00
10/07/98	708 CONTRIBUTIONS-MILLE		2,000.00	-2,000.00
10/07/98	708 CONTRIBUTIONS FOR M		1,000.00	-3,000.00
10/08/98	709 CONTR-MILLER FIELD-		1,000.00	-4,000.00
10/19/98	720 CONTRIBUTION-MILLER		500.00	-4,500.00
10/22/98	723 CONTRIBUTION-MILLER		1,000.00	-5,500.00
11/10/98	734 CONTRIBTN-BRUCE EQU		100.00	-5,600.00
12/02/98	750 CONTRIBUTNS FOR PRO		500.00	-6,100.00
12/02/98	750 CONTRBTN FOR PROJ-L	Holly	50.00	-6,150.00
12/02/98	750 CONTRBTNS FOR PROJ-		500.00	-6,650.00
12/02/98	750 CONTRBTNS FOR PROJ-		100.00	-6,750.00
844-000-1920-000-000		0.00	6,750.00	
		0.00	6,750.00	

Fair Oak Youth Recreation Center

Mark S. Miller, Jr. Memorial Park

1998-1999
MILLER FIELD

01/04/99 14:07

PAGE: 1

ACCT NO/DESC: 844-253-5300-203-000 FACILITY AQ GROUNDS IMPR FAIR PLAY

BALANCE FWD	BUDGET	YTD ACTIVITY	ENC AMOUNT	REMAINING BALANCE
0.00	0.00	1,339.02	0.00	-1,339.02

DATE	REFERENCE	DEBIT	CREDIT	BALANCE
YEAR-TO-DATE BALANCE FORWARD				0.00
10/09/98	53874 MILLER MARK-AP	168.00		168.00
11/18/98	0 MILLER MARK-AP	59.49		227.49
12/04/98	56436 DANS TREE SERVICE	600.00		827.49
12/04/98	56494 MILLER MARK-AP	33.60		861.09
12/04/98	56598 ZUPAN & SMITH-AP	477.93		1,339.02
844-253-5300-203-000		1,339.02	0.00	
		1,339.02	0.00	

South Carolina

Department of Parks, Recreation & Tourism
Recreation, Planning and Engineering Office

September 21, 1998

Mr. Mark Miller
C/o Fair Oak Youth Center
PO Box 212
Fair Play, SC 29643

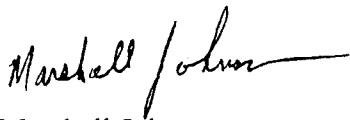
Re: Mark S. Miller, Jr. Memorial Park

Dear Mr. Miller:

I enjoyed meeting with you on September 17 to discuss the proposed upgrades and additions to the Mark S. Miller, Jr. Memorial Park. As we discussed, PRT can not assist with direct funding to this project unless Oconee County Parks and Recreation becomes involved as the project sponsor.

I applaud the Fair Play community for their efforts in providing recreational opportunities for the citizens of that area of Oconee County. Please let me know if I can be of further assistance.

Sincerely,



Marshall Johnson
Recreation Assistance Manager

August 28, 1998

Chair, Parks, Recreation, Tourist Management
Clemson University
263 Lehotsky Hall
Clemson, S.. 29634-1005

Dear Sir:

Recently I had spoken to Dr. James concerning a restoration and renovation project planned for the Fair Oak Youth Recreation center located on the former Fair Play elementary campus in Fair Play S.C. This is a rural youth athletic league in existence several years. The facilities are leased from the Oconee County school district and insured through the funds collected from athletic fees.

There is a need for support in planning the baseball fields, new concession building layout, and the placement of the lighting poles. The youth recreation center has successfully completed an official "Little League" season and is in the process of planning the basketball season now. There is need for help in renovation plans of the basketball facility also if any support can be offered here. There is also a walking trail that will have to be relocated. We are in the process of contacting the local legislative representatives of Oconee County for PARD grant money. Also we have tentative plans to approach SPRT for the recreation trail grant money if funded in the Spring as the deadline has passed for this Fall.

I am writing to ask that you contact me at AC 864 985-0765 in Seneca, S.C. or Mark S. Miller, Sr. at AC 864 375-1469 in Anderson, S.C. both of these phones offer voice mail if either of us are out at the time of your call. Alternate phone numbers are: Mark S. Miller at work 800-225-2935 in Greenville, S.C. or Vicki Miller cell phone 710-0547 which is local to Seneca, S.C. calling area.

We are interested in having student support of the planning of these projects and any help in the blue prints and planning of the buildings/renovations of the buildings in existence. We plan to proceed with this project immediately. There is a lot of work to be completed before the Spring ball practice. Any assistance would be appreciated. We would be pleased to provide any documentation of efforts of the student/s' as might be required for classroom credits.

Thank you in advance for your consideration of this project and any help you might be able to offer.

Sincerely,

Vicki W. Miller

BY-LAWS
OF THE
FAIR-OAK YOUTH CENTER

ARTICLE I -- NAME / DESCRIPTION

The name of this organization shall be the **Fair-Oak Youth Center**, hereinafter, referred to as the **Fair-Oak Youth Center**.

ARTICLE II -- MISSION AND GOALS

Section 1 -- The mission of the **Fair-Oak Youth Center** is to provide fellowship, recreation opportunities, sports activities, and community improvement.

Section 2 -- The goals of the **Fair-Oak Youth Center** are to provide recreational facilities, promote family unity, and family values in our community.

ARTICLE III -- MEMBERSHIP

Membership in the **Fair-Oak Youth Center** will be open to any resident of the FairPlay-Oakway communities and other persons interested in promoting a better community.

ARTICLE IV -- OFFICERS

Section 1 - There will be a President, Vice President, Secretary/Treasurer elected annually from the membership.

Section 2 -- The President will preside over the meetings and serve as Chairman of the Executive Committee.

Section 3 -- The Vice President will serve in the absence of the President.

Section 4 -- The Secretary/Treasurer will record notes of any Official Business, will have charge of all funds, and maintain a balanced account with reports to the club quarterly unless otherwise needed.

ARTICLE V -- COMMITTEES

SECTION 1 -- EXECUTIVE COMMITTEE

A. The Executive Committee will be composed of the President, Vice President, Secretary/Treasurer, Chairman of each Committee, and the three Trustees.

B. The Executive Committee will be responsible for managing day to day business activities and planning both short and long range goals in accordance with the **Fair-Oak Youth Center By-Laws**.

SECTION 2 -- MEMBERSHIP COMMITTEE

- A. The Membership Committee will be composed of a Chairman and two members.
- B. The Membership Committee goals will be to encourage and promote participation in the Community Association, to maintain a membership and prospective membership roster, and to inform the Community of time and place of meetings.

SECTION 3 -- PROGRAM COMMITTEE

- A. The Program Committee will be composed of a Chairman and two members.
- B. The Program Committee will provide an agenda for the monthly meetings including reports from Committee Chairman and will co-ordinate outside sources for meeting presentations.

SECTION 4 -- RECREATION COMMITTEE

- A. The Recreation Committee will be composed of a Chairman and four members.
- B. The Recreation Committee will manage and schedule the use of the recreational facilities and determine guidelines and rules for recreational activities.
- C. The Recreation Committee will co-ordinate maintenance of the facility.

ARTICLE VI -- GENERAL GUIDELINES

Section 1 -- All committees with the exception of the Recreation Committee will have a three-year rotation basis with one member rotating off each year.

Section 2 -- The Recreation Committee will have a four-year rotation basis with one person rotating off each year.

Section 3 -- All committees will maintain adequate records and report at the monthly meetings.

Section 4 -- Officers will be elected at the October meeting each year to assume duties on January 1 of the new year.

ARTICLE VII -- DISSOLUTION

Should the **Fair-Oak Youth Center** be dissolved, all assets will become the property of the Oakway Volunteer Fire Department.

BALLENGER, FEDDER, CAIN, & NORTON, L.L.P.

ATTORNEYS AT LAW

339 BY-PASS 123
PO Box 698
Seneca, SC 29679

Telephone (864) 888-8649
Fax (864) 882-7182

W. J. Fedder (Of Counsel)
Timothy M. Cain
Bradley A. Norton

William H. Ballenger (1922-1997)
Karen Ballenger

October 08, 1997

Mr. Tim Mays
C/O Fair-Oak Youth Center
Post Office Box 212
Fairplay, SC 29643

Re: Fair-Oak Youth Center Employer ID Number

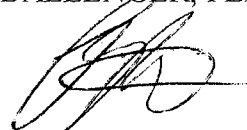
Dear Tim:

Please find enclosed the information concerning the Fair-Oak Youth Center's federal employer tax ID number. The ID number is EIN 58-2322932.

If you have any questions about this matter, please do not hesitate to contact me.

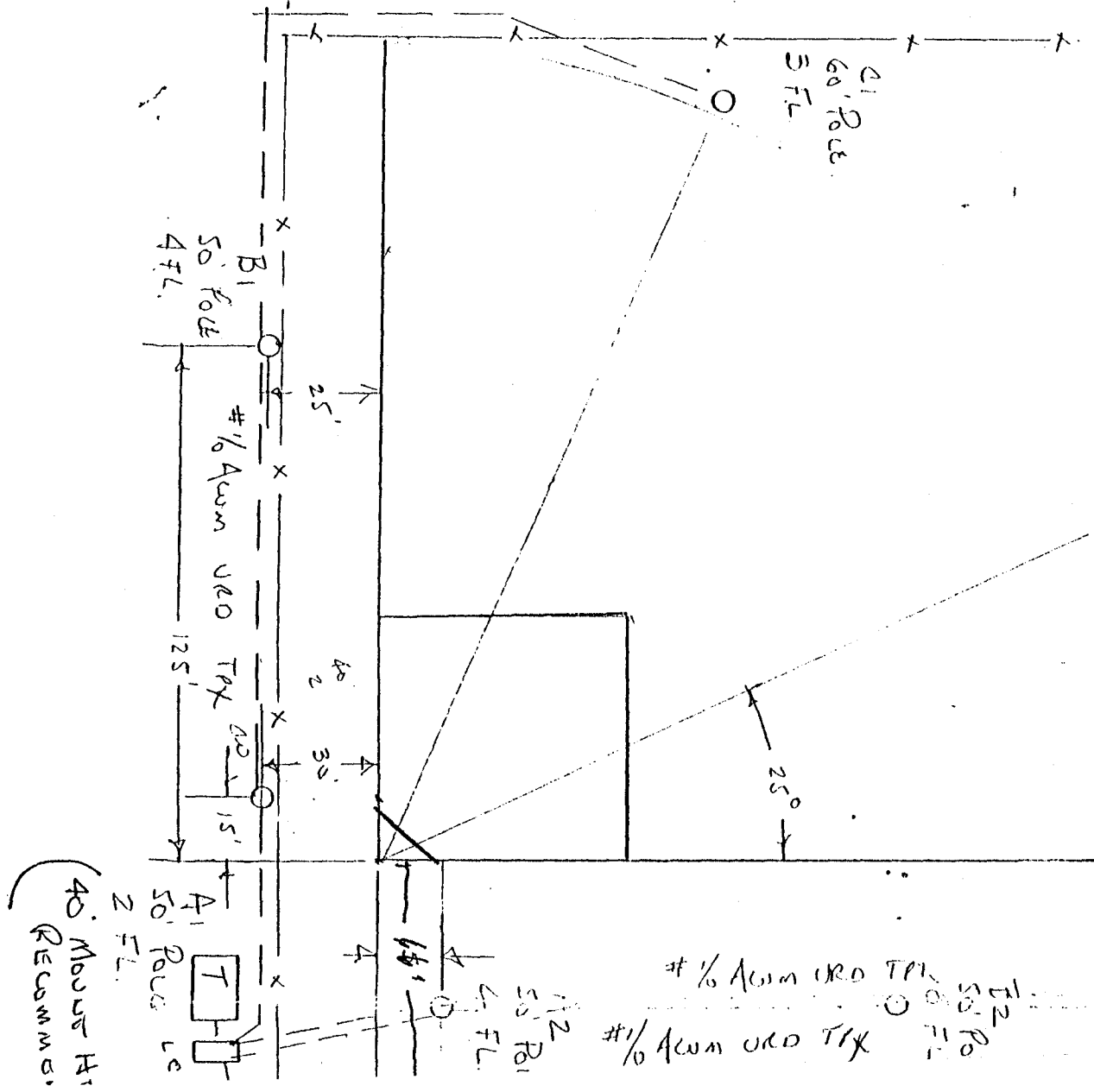
Very truly yours,

BALLENGER, FEDDER, CAIN, & NORTON, L.L.P.



Bradley A. Norton
Attorney at Law

BAN: jsd
Enclosure



January 21, 1999

Rebuild Engine 980F Cat
Rock Quarry

Bid No. 98-21
Walhalla, SC 29691

BIDDER	Blanchard Machinery	Road Machinery Ser., Inc.	Pioneer Machinery	Boggs Tractor Co., Inc.	Van Lott, Inc.
Base Bid	20,620.00	21,854.00	18,688.60	No Bid	No Bid
			Did not meet		
			specs - did not		
			bid all "Cat"		
			parts.		
Completion ARO	Feb. 15, 1999	14 working days	30 days		
Addendum	Yes	Yes			
Attended Bid Opening:	Marianne Dillard, Ann Albertson, Lee Davis, Mark Anderson, Bobby Bell				

BID NO. 98-21

(Use this number on envelopes and all related correspondence.)

BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The Blanchard Machinery Co.

Submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for rebuilding a 1992 Caterpillar 980F wheel loader engine and resealing lift cylinders.

BASE BID \$20,620.00
S. C. Sales Tax (5%) 0
TOTAL Bid Price \$20,620.00

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
<u>NONE</u>	<u>1-21-99</u>
<u> </u>	<u> </u>

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date ARO: 2-15-99

Bidding Organization: Blanchard Machinery Co.

Mailing Address: 224 Neely Ferry Rd. Simpsonville S.C. 29081

Signature of Bidders Representative: Scott Ferrister

Title: Parts & Service Salesman Date: 1-21-99

Telephone: 864-963-3645 Fax: 864-963-2063

BID FORM
OCONEE COUNTY PURCHASING DEPARTMENT
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The Road Machinery Services, Inc.

Submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for rebuilding a 1992 Caterpillar 980F wheel loader engine and resealing lift cylinders .

BASE BID	\$ <u>21,854.00</u>
S. C. Sales Tax (5%)	<u>0</u>
TOTAL Bid Price	\$ <u>21,854.00</u>

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
<u>1</u>	<u>1/15/99</u>
_____	_____

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date ARO: 14 working days

Bidding Organization: Road Machinery Services, Inc.

Mailing Address: P.O. Box 5392 Statesville, NC 28687

Signature of Bidders Representative: Mark Hiatt

Title: Vice-President Date: 1/19/99

Telephone: (704) 872-9528 Fax: (704) 872-9466

1998-1999 SUPPLEMENTAL APPROPRIATIONS

2ND READING

2-Feb-99

2ND READING

DESCRIPTION	LINE ITEM NUMBER	ORDINANCE 98-6 PLUS TRANSFERS	1998-1999 CHANGE	ORDINANCE 99-1 BUDGET
GENERAL FUND				
REVENUES				
F B PINESTREET COMPLEX	10-080-00805-75003		\$ 643,952.00	
INTEREST INCOME	10-080-00805-10330	\$ 325,000.00	\$ 145,000.00	\$ 470,000.00
MISCELLANEOUS INCOME	10-080-00805-10340	\$ 45,000.00	\$ 24,000.00	\$ 69,000.00
ENCUMBRANCE ADJUSTMENTS	10-080-00805-10350	\$ -	\$ 19,161.00	\$ 19,159.00
CONTRIB FROM ROCK CRUSHER	10-080-00805-15403	\$ 249,778.00	\$ 17,382.00	\$ 267,160.00
STATE LIBRARY	10-081-00810-21000	\$ 80,492.00	\$ 5,749.00	\$ 86,241.00
TOTAL REVENUES			\$ 855,244.00	
EXPENDITURES				
DEPARTMENT 2 COUNTY GRANTS				
HOSPITAL AMBULANCE	10-002-00150-23020	\$ 150,000.00	\$ 31,250.00	\$ 181,250.00
TOTAL DEPARTMENT 2			\$ 31,250.00	
DEPARTMENT 3 COMPUTER TAX-CENTER				
COMPUTER EQUIPMENT	10-003-00150-00840	\$ 87,875.00	\$ 14,360.00	\$ 102,235.00
TOTAL DEPARTMENT 3			\$ 14,360.00	
DEPARTMENT 7 GENERAL EXPENSE				
SPEC DISTRIBUTE W/C	10-007-00130-77715	\$ 272,254.00	\$ (222,708.00)	\$ -
INSURANCE	10-007-00130-77716	\$ 1,489,449.00	\$ 2,965.00	\$ 1,492,414.00
ADA ACT & B FUND	10-007-00150-00726	\$ 270,000.00	\$ (170,000.00)	\$ 100,000.00
CONTINGENCY	10-007-00150-00767	\$ 138,923.00	\$ 170,258.00	\$ 189,479.00
TOTAL DEPARTMENT 7			\$ (219,485.00)	

1998-1999 SUPPLEMENTAL APPROPRIATIONS

PAGE 2

DESCRIPTION	LINE ITEM NUMBER	ORDINANCE 98-6 PLUS TRANSFERS	1998-1999 CHANGE	ORDINANCE 99-1 BUDGET
DEPARTMENT 9 AERONAUTICES COMMISSION				
PART TIME ATTENDANT	10-009-00120-09121	\$ -	\$ 5,600.00	\$ 5,600.00
SOCIAL SECURITY	10-009-00130-00013	\$ 6,833.00	\$ 428.00	\$ 7,261.00
RETIREMENT	10-009-00130-00014	\$ 6,119.00	\$ 384.00	\$ 6,503.00
WORKERS COMPENSATION	10-009-00130-00015	\$ 3,213.00	\$ 241.00	\$ 3,454.00
EQUIP: LEASED OR RENTED	10-009-00150-00037	\$ 5,830.00	\$ 1,500.00	\$ 7,830.00
TELEPHONE	10-009-00150-00041	\$ 600.00	\$ -	\$ 1,300.00
CAP EXPEND VEHICLE	10-009-00150-00870	\$ 38,000.00	\$ 1,910.00	\$ 41,000.00
TOTAL DEPARTMENT 9			\$ 10,063.00	
DEPARTMENT 10 LIBRARY				
CAP EXPEND EQUIPMENT	10-010-00255-00840	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00
STATE EXPENSE BOOKS	10-010-00255-03500	\$ 60,000.00	\$ 3,241.00	\$ 63,241.00
STATE AUDIO VISUAL	10-010-00255-03507	\$ 8,492.00	\$ 508.00	\$ 9,000.00
TOTAL DEPARTMENT 10			\$ 5,749.00	
DEPARTMENT 12 MOTOR POOL				
TANK EXTRACTION	10-012-00150-12860	\$ 300,000.00	\$ (248,320.00)	\$ -
SUPERVISOR MAINT ON VEHICLE	10-012-00200-02022	\$ 119,000.00	\$ 75,000.00	\$ 194,000.00
BLDG CODES MAINT ON VEHICLE	10-012-00200-02037	\$ 7,000.00	\$ (3,500.00)	\$ 3,500.00
BLDG CODES GASOLINE	10-012-00500-05037	\$ 1,200.00	\$ (600.00)	\$ 600.00
TOTAL DEPARTMENT 12			\$ (177,420.00)	
DEPARTMENT 17 ASSESSOR				
ACCOUNT CLERK II	10-017-00110-01707		\$ (10,777.00)	
SOCIAL SECURITY	10-017-00130-00013		\$ (824.00)	
RETIREMENT	10-017-00130-00014		\$ (738.00)	
WORKERS COMPENSATION	10-017-00130-00015		\$ (60.00)	
TOTAL DEPARTMENT 17			\$ (12,399.00)	

1998-1999 SUPPLEMENTAL APPROPRIATIONS

PAGE 3

DESCRIPTION	LINE ITEM NUMBER	ORDINANCE 98-6 PLUS TRANSFERS	1998-1999 CHANGE	ORDINANCE 99-1 BUDGET
DEPARTMENT 21 AUDITOR'S OFFICE				
PART TIME HELP	10-021-00120-21121	\$ -	\$ 2,721.00	\$ 2,721.00
SOCIAL SECURITY	10-021-00130-00013	\$ 10,497.00	\$ 208.00	\$ 10,705.00
WORKER'S COMPENSATION	10-021-00130-00015	\$ 768.00	\$ 14.00	\$ 782.00
TOTAL DEPARTMENT 21			\$ 2,943.00	
DEPARTMENT 24 PINE STREET COMPLEX				
P/STREET DROP CEILING	10-024-00150-24010	\$ -	\$ 40,000.00	\$ 40,000.00
P/STREET CARPET	10-024-00150-24020		\$ 60,000.00	\$ 60,000.00
P/STREET BLINDS	10-024-00150-24030		\$ 10,000.00	\$ 10,000.00
P/STREET SECURITY	10-024-00150-24040		\$ 5,000.00	\$ 5,000.00
P/STREET PHONE/COMPUTER	10-024-00150-24050		\$ 25,000.00	\$ 25,000.00
P/STREET EXTERIOR DOORS	10-024-00150-24060		\$ 5,000.00	\$ 5,000.00
P/STREET TREASURER OFFICE	10-024-00150-24070		\$ 30,000.00	\$ 30,000.00
P/STREET MISCELLANOUS	10-024-00150-24080		\$ 50,000.00	\$ 50,000.00
P/STREET PAVING	10-024-00150-24090		\$ 30,000.00	\$ 30,000.00
P/STREET CONFERENCE ROOMS	10-024-00150-24100		\$ 30,000.00	\$ 30,000.00
P/STREET HVAC & ELECTRICAL	10-024-00150-24110		\$ 16,000.00	\$ 16,000.00
P/STREET EXTERIOR IMPROVEMENT	10-024-00150-24120		\$ 700,000.00	\$ 700,000.00
P/STREET CONTINGENCY	10-024-00150-24130		\$ 50,050.00	\$ 50,050.00
TOTAL DEPARTMENT 24			\$ 1,051,050.00	\$ 1,051,050.00
DEPARTMENT 27 CORONER				
OPERATIONAL	10-027-00150-00032	\$ 2,210.00	\$ 500.00	\$ 2,710.00
TOTAL DEPARTMENT 27			\$ 500.00	

1998-1999 SUPPLEMENTAL APPROPRIATIONS

PAGE 4

DESCRIPTION	LINE ITEM NUMBER	ORDINANCE 98-6 PLUS TRANSFERS	1998-1999 CHANGE	ORDINANCE 99-1 BUDGET
DEPARTMENT 28 PERSONNEL				
CAP EXP EQUIPMENT	10-028-00150-00840	\$ 3,150.00	\$ 2,000.00	\$ 61,500.00
TOTAL DEPARTMENT 28			\$ 2,000.00	
DEPARTMENT 36 FINANCE DIRECTOR				
MAINT ON EQUIPMENT	10-036-00150-00024	\$ 6,438.00	\$ 6,119.00	\$ 12,557.00
TOTAL DEPARTMENT 36			\$ 6,119.00	
DEPARTMENT 37 BUILDING CODES				
BUILDING CODES DIRECTOR	10-037-00110-03701	\$ 33,069.00	\$ (8,600.00)	\$ 24,469.00
INSPECTOR	10-037-00110-03702	\$ 21,480.00	\$ (12,392.00)	\$ 9,088.00
INSPECTOR	10-037-00110-03703	\$ 21,480.00	\$ (12,392.00)	\$ 9,088.00
INSPECTOR	10-037-00110-03707	\$ 21,480.00	\$ (12,392.00)	\$ 9,088.00
INSPECTOR	10-037-00110-03708	\$ 21,480.00	\$ (12,392.00)	\$ 9,088.00
INSPECTOR	10-037-00110-03709	\$ 21,480.00	\$ (12,392.00)	\$ 9,088.00
ACCOUNT CLERK II	10-037-00110-03705		\$ 10,777.00	\$ 10,777.00
SOCIAL SECURITY	10-037-00130-00013	\$ 14,207.00	\$ (4,574.00)	\$ 9,633.00
RETIREMENT	10-037-00130-00014	\$ 12,721.00	\$ (4,095.00)	\$ 8,626.00
WORKERS COMPENSATION	10-037-00130-00015	\$ 1,756.00	\$ (695.00)	\$ 1,061.00
MAINT ON EQUIPMENT	10-037-00150-00024	\$ -	\$ 500.00	\$ 500.00
OPERATIONAL	10-037-00150-00032	\$ 2,000.00	\$ 3,398.00	\$ 5,398.00
TELEPHONE	10-037-00150-00041	\$ 1,200.00	\$ 120.00	\$ 1,320.00
DATA PROCESSING	10-037-00150-00056	\$ 4,000.00	\$ 100.00	\$ 4,100.00
ADVERTISING	10-037-00150-00068	\$ -	\$ 600.00	\$ 600.00
DUES: ORGANIZATIONS	10-037-00150-00080	\$ 350.00	\$ 390.00	\$ 740.00
SCHOOLS SEMINARS TRAINING	10-037-00150-00084	\$ 2,000.00	\$ 675.00	\$ 2,675.00
CAP EXP EQUIPMENT	10-037-00150-00840	\$ 5,000.00	\$ 8,586.00	\$ 13,586.00
TOTAL DEPARTMENT 37			\$ (54,778.00)	

1998-1999 SUPPLEMENTAL APPROPRIATIONS

PAGE 5

DESCRIPTION	LINE ITEM NUMBER	ORDINANCE 98-6 PLUS TRANSFERS	1998-1999 CHANGE	ORDINANCE 99-1 BUDGET
DEPARTMENT 53 EMERGENCY PREPARDNESS				
CAPITAL EXP EQUIPMENT	10-053-00150-00840	\$ 30,000.00	\$ 20,000.00	\$ 50,000.00
CAPITAL EXP VEHICLE	10-053-00150-00870	\$ -	\$ 52,000.00	\$ 52,000.00
TOTAL DEPARTMENT 53			\$ 72,000.00	
DEPARTMENT 54 ROCK CRUSHER				
TRANS TO FROM GENERAL FUNDS	10-054-00150-15402	\$ -	\$ 17,382.00	\$ 17,382.00
TOTAL DEPARTMENT 54			\$ 17,382.00	
DEPARTMENT 60 MAGISTRATE				
CAP EXP EQUIPMENT	10-060-00150-00840	\$ 8,829.00	\$ 1,280.00	\$ 10,109.00
TOTAL DEPARTMENT 60			\$ 1,280.00	
DEPARTMENT 61 PLANNING COMMISSION				
COUNTY PLANNER	10-061-00110-06100	\$ -	\$ 12,719.00	\$ 12,719.00
SOCIAL SECURITY	10-061-00130-00013	\$ -	\$ 973.00	\$ 973.00
RETIREMENT	10-061-00130-00014	\$ -	\$ 871.00	\$ 871.00
WORKERS COMPENSATION	10-061-00130-00015	\$ -	\$ 67.00	\$ 67.00
TOTAL DEPARTMENT 61			\$ 14,630.00	
DEPARTMENT 74 LAW ENFORCEMENT CENTER				
MEDICAL	10-074-00150-00062	\$ 103,000.00	\$ 90,000.00	\$ 193,000.00
TOTAL DEPARTMENT 74			\$ 90,000.00	
TOTAL EXPENDITURES GENERAL FUND			\$ 855,244.00	

1998-1999 SUPPLEMENTAL APPROPRIATIONS

PAGE 6

DESCRIPTION	LINE ITEM NUMBER	ORDINANCE 98-6 PLUS TRANSFERS	1998-1999 CHANGE	ORDINANCE 99-1 BUDGET
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ENTERPRISE FUND

REVENUES

TRANS TO FROM G/FUND	17-080-00805-15402	\$ 252,103.00	\$ 17,382.00	\$ 269,485.00
TOTAL REVENUES			\$ 17,382.00	

EXPENDITURES

DEPARTMENT 54 ROCK CRUSHER

ANNIVERSARY SALARIES	17-054-00120-00700	\$ 6,661.00	\$ 1,482.00	\$ 8,143.00
CAP EXP EQUIPMENT	17-054-00150-00840	\$ -	\$ 15,900.00	\$ 15,900.00
TOTAL DEPARTMENT 54			\$ 17,382.00	

**IN SUPPORT OF SUPPLEMENTAL APPROPRIATIONS ORDINANCE 99-1
PREPARED BY PHYLLIS LOMBARD, FINANCE DIRECTOR**

GENERAL FUND

REVENUE SOURCE	LINE ITEM NUMBER	AMOUNT	DESCRIPTION
G F BAL PINE STREET COMPLEX	010-080-00805-75003	\$ 643,952.00	
INTEREST INCOME	010-080-00805-10330	\$ 145,000.00	NEW
MISCELLANEOUS INCOME	010-080-00805-10340	\$ 24,000.00	NEW
ENCUMBRANCE ADJUST	010-080-00805-10350	\$ 19,159.00	NEW
SPEC DISTRIBUTION W/C	010-007-00130-77715	\$ 222,708.00	SURPLUS
ADA ACT & B FUND	010-007-00150-00767	\$ 170,000.00	SURPLUS
TANK EXTRACTION	010-012-00150-12860	\$ 248,320.00	SURPLUS
BLDG CODES VEH MAINT	010-012-00200-02037	\$ 3,500.00	SURPLUS
BLDG CODES VEH GASOLINE	010-012-00500-05037	\$ 600.00	SURPLUS
BLDG CODES DIRECTOR	010-037-00110-03701	\$ 8,600.00	SURPLUS
BLDG CODES INSPECTOR	010-037-00110-03702	\$ 12,392.00	SURPLUS
BLDG CODES INSPECTOR	010-037-00110-03703	\$ 12,392.00	SURPLUS
BLDG CODES INSPECTOR	010-037-00110-03707	\$ 12,392.00	SURPLUS
BLDG CODES INSPECTOR	010-037-00110-03708	\$ 12,392.00	SURPLUS
BLDG CODES INSPECTOR	010-037-00110-03709	\$ 12,392.00	SURPLUS
BLDG CODES SOC SEC	010-037-00130-00013	\$ 5,398.00	SURPLUS
BLDG CODES RETIREMENT	010-037-00130-00014	\$ 4,833.00	SURPLUS
BLDG CODES WORKERS COMP	010-037-00130-00015	\$ 757.00	SURPLUS
TOTAL REVENUE SOURCE		\$ 1,558,787.00	

EXPENSE REQUESTED	LINE ITEM NUMBER	AMOUNT	DESCRIPTION
HOSPITAL AMBULANCE	010-002-00150-23020	\$ 31,250.00	NEW
TAX CENTER CAP EXP EQUIP	010-003-00150-00840	\$ 14,360.00	NEW
INSURANCE	010-007-00130-77716	\$ 2,965.00	NEW
CONTINGENCY	010-007-00150-00767	\$ 170,258.00	NEW
AIRPORT P/T ATTENDANT	010-009-00120-09121	\$ 5,600.00	NEW
AIRPORT SOC SECURITY	010-009-00130-00013	\$ 428.00	NEW
AIRPORT RETIREMENT	010-009-00130-00014	\$ 384.00	NEW
AIRPORT WORKERS COMP	010-009-00130-00015	\$ 241.00	NEW
AIRPORT EQUIP LEASED/RENT	010-009-00150-00037	\$ 1,500.00	NEW
AIRPORT TELEPHONE	010-009-00150-00041	\$ -	NEW
AIRPORT CAP EXP VEHICLE	010-009-00150-00870	\$ 1,910.00	NEW
SUPERVISOR VEH MAINT	010-012-00200-02022	\$ 75,000.00	NEW
AUDITOR P/TIME HELP	010-021-00120-21121	\$ 2,721.00	NEW
AUDITOR SOC SECURITY	010-021-00130-00013	\$ 208.00	NEW
AUDITOR WORKERS COMP	010-021-00130-00014	\$ 14.00	NEW
PINE STREET DROP CEILING	010-024-00150-24010	\$ 40,000.00	
PINE STREET CARPET	010-024-00150-24020	\$ 60,000.00	
PINE STREET BLINDS	010-024-00150-24030	\$ 10,000.00	
PINE STREET SECURITY	010-024-00150-24040	\$ 5,000.00	
PINE STREET PHONE/COMPUTER	010-024-00150-24050	\$ 25,000.00	
PINE STREET EXTERIOR	010-024-00150-24060	\$ 5,000.00	
PINE STREET TREASURER'S OFFICE	010-024-00150-24070	\$ 30,000.00	
PINE STREET MISCELLANEOUS	010-024-00150-24080	\$ 50,000.00	
PINE STREET PAVING	010-024-00150-24090	\$ 30,000.00	
PINE STREET CONFERENCE ROOMS	010-024-00150-24100	\$ 30,000.00	
PINE STREET HVAC & ELECTRICAL	010-024-00150-24110	\$ 16,000.00	
PINE STREET EXTERIOR IMPROVE	010-024-00150-24120	\$ 700,000.00	
PINE STREET CONTINGENCY	010-024-00150-24130	\$ 50,050.00	
CORONER OPERATIONAL	010-027-00150-00032	\$ 500.00	NEW
PERSONNEL COMPUTER	010-028-00150-00840	\$ 2,000.00	NEW
FINANCE MAINT ON EQUIP	010-036-00150-00024	\$ 6,119.00	NEW
BLDG CODES MAINT OF EQUIP	010-037-00150-00024	\$ 500.00	NEW
BLDG CODES OPERATIONAL	010-037-00150-00032	\$ 3,398.00	NEW
BLDG CODES TELEPHONE	010-037-00150-00041	\$ 120.00	NEW
BLDG CODES DATA PROCESSING	010-037-00150-00056	\$ 100.00	NEW

BLDG CODES ADVERTISING	010-037-00150-00068	\$	600.00	NEW
BLDG CODES DUES: ORGANIZATION	010-037-00150-00080	\$	390.00	NEW
BLDG CODES SCHOOL, SEMINARS	010-037-00150-00084	\$	675.00	NEW
BLDG CODES EQUIPMENT	010-037-00150-00840	\$	8,586.00	NEW
EMERGENCY PREP OPERATIONAL	010-053-00150-00032	\$	20,000.00	NEW
EMERGENCY PREP CAP EXP VEH	010-053-00150-00870	\$	52,000.00	NEW
MAGISTRATE CAP EXP EQUIP	010-060-00150-00840	\$	1,280.00	NEW
COUNTY PLANNER	010-061-00110-06100	\$	12,719.00	NEW
COUNTY PLANNER SOC SEC	010-061-00130-00013	\$	973.00	NEW
COUNTY PLANNER RETIREMENT	010-061-00130-00014	\$	871.00	NEW
COUNTY PLANNER W/COMP	010-061-00130-00015	\$	67.00	NEW
LAW ENFORCEMENT MEDICAL	010-074-00150-00062	\$	90,000.00	NEW
TOTAL EXPENSE		\$	1,558,787.00	

ENTERPRISE FUND			
REVENUE SOURCE	LINE ITEM NUMBER	AMOUNT	DESCRIPTION
TRANS TO/FROM G/FUND	017-080-00805-15402	\$ 17,382.00	
TOTAL REVENUE SOURCE		\$ 17,382.00	
EXPENSE REQUESTED	LINE ITEM NUMBER	AMOUNT	
ANNIVERSARY SALARIES	017-054-00120-00700	\$ 1,482.00	
CAP EXP EQUIPMENT	017-054-00150-00840	\$ 15,900.00	
TOTAL EXPENSE REQUESTED		\$ 17,382.00	

Recommendations of the Finance and Budget Committee at its meeting of 1/29/99:

1. In order to simplify the accounting process, the committee recommended that all funding for the Pine Street renovations, including both newly allocated and existing balances, be transferred into newly created capital expenditure line item accounts under the Pine Street renovations heading based on the estimates presented by County Engineer John Caime specifying each area of expenditure. The committee asked Finance Director Phyllis Lombard to assist with the establishment of these line items.
2. The county adopt a policy whereby deposited tax receipts will not be transferred to other county entities until the end of the month in which they were deposited.

James H. Hodges, Chairman
Governor

Grady L. Patterson, Jr.
State Treasurer

James A. Lander
Comptroller General

State Budget and Control Board
South Carolina Retirement Systems



Robert C. Toomey
Director

John Drummond
Chairman,
Senate Finance Committee

Henry E. Brown, Jr.
Chairman,
Ways and Means Committee

Luther F. Carter
Executive Director

JAN 29 1999

(803) 737-6800

1-800-868-9002

January 29, 1999

MS KAY OLBON
OCONEE COUNTY
415 S PINE ST
WALHALLA SC 29691

RE: Invoice Num 7370200018 1 11
Invoice Amt: 919.89

Member: SSN:250-70-6063 Name: FRANCES C CAMPBELL
Type of Service: NON-MEMBER Service

Please forward the employer contribution payment of \$919.89 to the South Carolina Retirement Systems within fifteen working days from the date this letter.

If you should have any questions, please contact the Accounting Department at (803) 737-6905.