

A G E N D A
OCONEE COUNTY COUNCIL MEETING
TUESDAY, March 20, 2001
3:00 PM
OCONEE COUNTY ADMINISTRATIVE OFFICES
415 SOUTH PINE STREET
WALHALLA, SC

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Public Hearing to Receive Written and/or Oral Comments Regarding Ordinance 2001-02, "OCONEE COUNTY SUPPLEMENTAL ORDINANCE"
5. Consideration of Third & Final Reading of Ordinance 2001-02 (Titled Above)
6. Public Hearing to Receive Written and/or Oral Comments Regarding Oconee County Leasing to BDS, a Partnership, Real Property with Improvements to be Constructed at the Oconee County Airport
7. Consideration of Approval of Lease Between Oconee County & BDS, a Partnership
8. Discussion & Possible Action Regarding Planning Retreat - Mr. Tim Hall, Council Member, District 1, Mr. Tom Hendricks, Planning Director & Mr. Jim Alexander, Economic Development Director
9. Discussion & Possible Action Regarding Grant for Computer Equipment for Library - Mrs. Martha Baily, Library Director
10. Consideration of Approval of FAA & SC Department of SC Department of Aeronautics Grants for Completion of Runway Widening, Overlay & Extension and the Apron Rehabilitation & Overlay - Mr. Robert Banks, Airport Director & Mrs. Melissa Brown, Budget/Grants Supervisor
11. Consideration of Approval of Application for Solid Waste Used Oil Grant - Mrs. Melissa Brown, Budget/Grants Supervisor
12. Ratification of Application for Highway Safety Equipment "Mini-Grant" - Mrs. Melissa Brown, Budget/Grants Supervisor
13. Consideration of Acceptance of Local Law Enforcement Grant in the Amount of \$35,816 - Mrs. Melissa Brown, Budget/Grants Supervisor

14. Consideration of Bids for Rock Truck for Rock Crusher – Mr. Tommy Crampton, Rock Crusher Director & Ms. Marianne Dillard, Procurement Director
15. Approval of Resolution 2001-15, "A RESOLUTION COMMENDING KNIGHTS OF COLUMBUS"
16. Old Business
17. New Business
18. Public Comment Session (Not to exceed thirty minutes)
19. Adjourn

The Oconee County Council will have an administrative briefing thirty minutes prior to each regularly scheduled Council Meeting in the Office of the Council Clerk.

The County Law Enforcement, Safety, Health, Welfare & Services Committee will meet Monday, March 19, 2001 at 4:00 PM in Council Chambers, 415 South Pine Street, Walhalla, SC for the purpose of discussing the job description for a Consultant for Keep America Beautiful Relations; a proposal of SHARE for a summer youth program for Oconee County; the AD HOC Committee Recommendations, the update of the Sewer Commission Ordinance; FOC and other business as necessary.

The Purchasing, Real Estate, Building & Grounds Committee will meet Tuesday, March 20, 2001 at 1:00 PM in Council Chambers, 415 South Pine Street, Walhalla, SC for the purpose of discussing a data processing package for Human Resources, Finance & Procurement and other purchasing needs as necessary.

MEMBERS, OCONEE COUNTY COUNCIL

Mr. Tim O. Hall, III, District I Mr. Kenneth E. Johns, Jr., District II
Mr. Harry B. Hazalton, District III Mr. Marion E. Lyles, District IV
Mr. H. Frank Ables, Jr., District V

MINUTES, OCONEE COUNTY COUNCIL MEETING

The Oconee County Council met Tuesday, March 20, 2001 at 3:00 PM in Council Chambers, 415 South Pine Street, Walhalla, SC with all Council Members and the County Attorney present.

Press:

Members of the press notified (by mail): Keowee Courier, Westminster News, Anderson Independent, WGOG Radio, WPEK Radio & Daily Journal.

Members of the press present: Mindy Morton – Daily Journal, Dave Williams – Anderson Independent & Dick Mangrum - WGOG Radio.

Call to Order:

The meeting was called to order by Supervisor-Chair Hughes who welcomed those present.

Invocation:

Mr. Ables gave the invocation.

Minutes:

Mr. Johns made a motion, seconded by Mr. Ables, approved 5 – 0 that the minutes of the March 6, 2001 meeting be adopted as printed.

Public Hearing Regarding Ordinance 2001-02:

The first agenda item was a public hearing to receive written and/or oral comments regarding Ordinance 2001-02, "OCONEE COUNTY SUPPLEMENTAL ORDINANCE". There was no one present with either written or oral comments regarding this ordinance.

Mrs. Lombardi, Finance Director informed Council that \$1,500 had been taken from the contingency line item and added to Arts & Historical for the Lunney Museum.

Mr. Hall made a motion, seconded by Mr. Johns, approved 5 – 0 that Ordinance 2001-02, as amended (titled above) be adopted on third and final reading.

Public Hearing Regarding BDS Lease:

The next item was a public hearing to receive written and/or oral comments regarding the county leasing to BDS, a Partnership, real property with improvements to be constructed at the Oconee County Airport.

Mr. B. J. Littleton questioned why the county didn't construct the hangars, he also questioned the security and if this would be setting some kind of precedent.

Mr. Lyles made a motion, seconded by Mr. Johns that the attached Lease Agreement by and between Oconee County and BDS be adopted.

Mr. Robert Banks, Airport Manager, assured Council the county will have full authority over the land and can require access to any property on the airport property and will reserve the right to inspect the hangars, if there is a cause.

Council also assured those present that the county would be open to anyone who presents a plan to Council for additional hangars.

The lease agreement was then adopted 5 – 0.

Planning Retreat:

Mr. Jim Alexander, Economic Development Director & Mr. Tom Hendricks, Planning Director addressed Council regarding a planning retreat to discuss such items as the community facilities plan, the land use plan, natural resources, economic development, housing, etc.

After a brief discussion, Mr. Johns made a motion, seconded by Mr. Hamilton, approved 5 – 0 that the County Supervisor, the Economic Development Director and Planning Director present Council with a meeting place, time and facilitator for such a retreat.

Library Grant:

Upon recommendation of Mrs. Martha Baily, Library Director, Mr. Hall made a motion, seconded by Mr. Ahles, approved 5 – 0 that the attached Library Services and Technology Act Project Application be adopted. The matching funds for this grant is in the supplemental ordinance.

Recommendation of Purchasing, Contracting, Real Estate, Building & Grounds Committee:

Mr. Lyles, Chair, Purchasing, Contracting, Real Estate, Building & Grounds Committee, informed Council it was the recommendation of the committee that the bid procedure be waived and a new computer system be purchased from CSI at a cost of \$70,000 for software and up to \$30,000 for hardware to be purchased on state contract for Finance, Human Resources & Procurement as per Section C, Competitive Seal Bids, Subsection 4: "When in the Purchasing Agent's judgement and with concurrence of County council, it is to the advantage of the County's interest to do so."

Budget & Finance Recommendation:

Council unanimously adopted the recommendation of the Budget & Finance Committee to include funding for an Assistant to the Parks Director in the Supplemental Ordinance.

Budget & Finance Meet:

The Budget & Finance Committee scheduled a meeting Monday, March 26, 2001 at 4:00 PM for the purpose of discussing funding for recreation and the parks.

Personnel & Intergovernmental Report:

Mr. Hamilton, Chair, Personnel & Intergovernmental Committee, informed Council the committee had met regarding the request of the Building Codes Director to increase the salary of inspectors \$500 for each earned certification and felt it should be discussed by the Budget & Finance Committee.

Resolution 2001-16:

Mr. Johns made a motion, seconded by Mr. Hamilton, approved 5 - 0 that Resolution 2001-16, "A RESOLUTION OF APPRECIATION REGARDING LOCAL GOVERNMENT FUNDING" be adopted on first and final reading.

ATAX Resignation & Reappointments:

Mr. Ables made a motion, seconded by Mr. Hamilton, approved 5 - 0 that Mrs. Lilly Blue's resignation from the ATAX Committee be accepted.

Mr. Johns made a motion, seconded by Mr. Hamilton, approved 5 - 0 that Mr. Andy Davis, Mrs. Geri McSwain, Mr. Jack Bishop & Mr. Gerald Foster be reappointed to the ATAX Committee.

Minutes, Oconee County Council Meeting

Aeronautics Grant:

Upon recommendation of Mr. Robert Banks, Airport Director & Mrs. Melissa Brown, Budget/Grants Supervisor, Mr. Lyles made a motion, seconded by Mr. Hall, approved 5 - 0 that the attached FAA Grant Application in the amount of \$182,026 and the attached SC Department of Aeronautics Grant Application in the amount of \$105,168.57 be adopted. The local match of \$105,168.57 is in the Aeronautics budget.

Solid Waste Grant:

Upon recommendation of Mrs. Brown, Mr. Hamilton made a motion, seconded by Mr. Johns, approved 5 - 0 that the attached Used Oil Grant Application in the amount of \$25,193 be adopted.

Highway Safety Equipment Mini-Grant:

Upon recommendation of Mrs. Brown, Mr. Hall made a motion, seconded by Mr. Ables, approved 5 - 0 that the attached Highway Safety Equipment Mini-Grant in the amount of \$3,552.50 be ratified.

Local Law Enforcement Block Grant:

Upon recommendation of Mrs. Brown, Mr. Johns made a motion, seconded by Mr. Hall, approved 5 - 0 that the attached Local Law Enforcement Block Grant in the amount of \$35,816 be adopted.

Rock Crusher:

Upon recommendation of Mr. Ray Brooks, Rock Crusher & Ms. Marianne Dillard, Procurement Director, Mr. Johns made a motion, seconded by Mr. Hall, approved 5 - 0 that the bid for a forty-ton truck for the crusher be awarded to Interstate Equipment Co. who was low bid at \$268,900. (See attached bid sheet)

Resolution 2001-15:

Mr. Hall made a motion, seconded by Mr. Hamilton, approved 5 - 0 that Resolution 2001-15, "A RESOLUTION COMMENDING KNIGHTS OF COLUMBUS" be adopted on first and final reading.

Council Member Left Meeting:

Mr. Hall excused himself from the meeting at this time.

Heritage Corridor:

Mr. Hamilton made a motion, seconded by Mr. Johns, approved 4 – 0 that Mrs. Bonnie Mahn be appointed to the Heritage Corridor.

Law Enforcement, Safety, Health, Welfare & Services Committee Recommendation:

Council unanimously adopted the recommendation of the Law Enforcement, Safety, Health, Welfare & Services Committee that the Supervisor, Sheriff, Solid Waste & KOBA make a recommendation to Council regarding the request of KOBA for a Consultant for Keep America Beautiful Relations.

Purchasing, Contracting, Real Estate, Building & Grounds Committee Meeting:

Mr. Lyles scheduled a meeting of the Purchasing, Contracting, Real Estate, Building & Grounds Committee Wednesday, March 28, 2001 at 3:00 PM for the purpose of discussing an FBO lease agreement.

Public Comment Session:

Mr. B. J. Littleton expressed feelings the boat ramps should remain open, the county does not need to join the Upstate Regional Alliance and he gave the Supervisor and Council a good rating.

Executive Session:

Mr. Johns made a motion, seconded by Mr. Ables, approved 4 – 0 that Council go into executive session for a legal briefing.

Open Session:

When open session resumed there was nothing to report and no action taken.


Minutes, Oconee Council Meeting

March 20, 2001

Adjourn:

Adjourn: 5:30 PM

Respectfully Submitted,



Opal O. Green
Council Clerk

Office of Finance Director

Oconee County

415 South Pine Street
Walhalla, SC 29691

Phyllis E. Lombard
Finance Director

Phone (864) 638-4235
FAX (864) 638-4241

MEMORANDUM

To: Ann H. Hughes, Supervisor-Chair
Oconee County Council Members

From: Phyllis E. Lombard, Finance Director

Date: March 15, 2001

Subject: Revisions to the 2000-2001 Supplemental Appropriations Ordinance

Please find attached a revised copy of the 2000-2001 Supplemental Appropriations Ordinance. There have been only two minor revisions since Second Reading on February 20th.

\$20,000.00 has been moved from the "Land for Airport" Capital Improvement line (10-24-150-09001) to the Aeronautics Department "Maintenance Building / Grounds" line (10-009-00150-00022). This revision was approved at the Budget and Finance Committee Meeting on 03/08/01. The dollars will be used to build a retaining wall at the airport.

In addition, please note a title change in the P.R.T. Department (#18). The Secretary III position (Pay Grade 10) has been revised to a Deputy Park Director position (Pay Grade 20). Due to the long-term vacancy in this position, no additional dollars will be needed in this fiscal year.

The above revisions are indicated in blue ink on your revised copy. Please do not hesitate to contact me with any questions regarding these revisions.

2000-2001 SUPPLEMENTAL APPROPRIATIONS
 OCOBEE COUNTY FINANCE DEPARTMENT

Classification	Fiscal Year Number	2000-2001 CV Budget Sub-Transfers	2001-2002 Supplemental Request	Supervisor's Estimate (Technique Reclassified)	Encumbrance 2000-07 As Amended	Notes
GENERAL FUNDS REVENUES						
ENCUMBRANCE RESERVE CARRY FWD	10-001-00100-73930	\$ 5,034,807.00	\$ (15,246.00)	\$ (15,246.00)	\$ 5,019,561.00	
GENERAL FUND BALANCE CARRY FWD	10-080-00805-09999	\$ 1,225,788.00	\$ (4,194.00)	\$ (4,194.00)	\$ 1,221,594.00	
GENERAL FUND BALANCE CARRY FWD	10-080-00805-09999	\$ 1,221,574.00	\$ (18,949.00)	\$ (18,949.00)	\$ 1,202,625.00	
GENERAL FUND BALANCE CARRY FWD	10-080-00805-09999	\$ 1,203,034.00	\$ (30,000.00)	\$ (30,000.00)	\$ 1,173,034.00	
AUCTION SALES	10-080-00805-10300	\$ 7,058.00	\$ (7,000.00)	\$ (7,000.00)	\$ 10,033.00	(when allowed)
INTEREST ADMINISTRATIVE INVESTMENT	10-080-00805-10330	\$ 780,721.50	\$ (350,000.00)	\$ (350,000.00)	\$ 430,721.50	cont. Leases/uses
CLERK OF COURT	10-080-00805-11900	\$ 106,390.00	\$ 400,000.00	\$ 400,000.00	\$ 508,390.00	CONTRACT WITH CONTRACT
BUILDING CODES	10-080-00805-13700	\$ 246,594.00	\$ (50,000.00)	\$ (50,000.00)	\$ 196,594.00	COLLECTOR USE
REGISTER OF DEEDS	10-080-00805-14100	\$ 436,025.00	\$ (600,000.00)	\$ (600,000.00)	\$ (163,975.00)	TRANSFER FROM OTHER AGENCY
CONTRIBUTION FROM ROCK CRUSHER	10-080-00805-15400	\$ 1,000,000.00	\$ (90,858.00)	\$ (90,858.00)	\$ 909,142.00	
HIGH FALLS REVENUE	10-080-00805-20180	\$ 96,386.00	\$ (25,000.00)	\$ (25,000.00)	\$ 41,386.00	COLLECTOR USE / OTHER
DAVCO PROPERTY	10-080-00805-20700	\$ 17,500.00	\$ (12,000.00)	\$ (12,000.00)	\$ 5,500.00	GRANT TO OTHER AGENCY
LIBRARY STATE SUPPLEMENT	10-080-00805-21000	\$ 107,247.00	\$ 7,741.00	\$ 7,741.00	\$ 114,988.00	
SOUTH COVE PARK	10-080-00805-30180	\$ 37,026.00	\$ (20,000.00)	\$ (20,000.00)	\$ 17,026.00	COLLECTOR USE / OTHER
MISC INCOME	10-080-00805-10340	\$ 122,865.00	\$ (100,000.00)	\$ (100,000.00)	\$ 22,865.00	COLLECTOR USE / OTHER
TOTAL EXCESS OF REVENUES		\$	\$ (875,097.00)	\$ (875,097.00)	\$	
GENERAL FUNDS EXPENDITURES						
DEPARTMENT 2, GRANTS TO INDEPENDENT AGENCIES						
HERITAGE MUSEUM (TOBACCO BARN)	10-002-00180-25570	\$	\$ 1,000.00	\$ 1,000.00	\$	
TOTAL DEPT 2, GRANTS		\$	\$ 1,000.00	\$ 1,000.00	\$	
DEPARTMENT 4, SHERIFF						
OVERTIME SHERIFF'S DEPARTMENT	10-004-00120-00710	\$ 185,000.00	\$ 25,000.00	\$ 25,000.00	\$ 210,000.00	OUTSTANDING
TOTAL DEPT 4, SHERIFF		\$	\$ 25,000.00	\$ 25,000.00	\$	
DEPARTMENT 5, RURAL FIRE						
ASSISTANT TO FIRE MARSHALL	10-005-00110-00500	\$	\$ 9,858.00	\$ 9,858.00	\$ 9,858.00	
SOCIAL SECURITY	10-005-00130-00013	\$ 5,283.00	\$ 794.00	\$ 794.00	\$ 6,037.00	
RETIREMENT	10-005-00130-00013	\$ 4,730.00	\$ 1,054.00	\$ 1,054.00	\$ 5,784.00	
WORKERS COMPENSATION	10-005-00130-00014	\$ 3,453.00	\$ 49.00	\$ 49.00	\$ 3,902.00	

Description	Line Item Number	Available FY Budget Plus Transfers	2000-2001 Supplemental Request	Supplemental Commitment Recommitments	Expenditure Authority As Amended	Method
CAPITAL EXPENDITURES (SO STUDY)	10-0015-00150-00840	\$ 75,000.00	\$ 25,000.00	\$ 25,000.00	\$ 100,000.00	
TOTAL DEPT 5, RURAL FIRE			\$ 98,716.00	\$ 36,716.00		
DEPARTMENT 6, ARTS AND HISTORICAL						
CAPITAL EXPENDITURES BLDG (REPAIRS)	10-0006-00150-00850	\$ -	\$ 5,000.00	CUT	\$ -	
TOTAL DEPT 6, ARTS AND HISTORICAL			\$ 5,000.00			
DEPARTMENT 7, GENERAL EXPENSE						
RETIREMENT	10-007-00150-00774	\$ 5,354.00	\$ 1,787.00	\$ 1,787.00	\$ 7,141.00	
PROFESSIONAL	10-007-00150-00525	\$ 150,800.00	\$ 32,000.00	\$ 32,000.00	\$ 182,800.00	
POSTAGE	10-007-00150-00033	\$ 85,000.00	\$ 31,000.00	\$ 31,000.00	\$ 116,000.00	
BOOKS	10-007-00150-00389	\$ 9,000.00	\$ 17,000.00	\$ 17,000.00	\$ 26,000.00	
MAPPING	10-007-00150-00732	\$ -	\$ 5,000.00	CUT	\$ -	PER STATE
COG STUDY (SEE ATTACHE)	10-007-0010-00707	\$ 17,000.00	\$ 9,568.00	\$ 9,568.00	\$ 26,568.00	
COG STUDY (OVERTIME)			\$ 4,000.00	\$ 4,000.00	\$ 8,000.00	
CONTINGENCY	10-007-00150-00767	\$ 169,612.00	\$ 31,553.00	\$ 31,553.00	\$ 201,165.00	
CONTINGENCY: HEATING GAS / ELECTRIC	10-007-00150-00767	\$ -	\$ 59,110.00	\$ 59,110.00	\$ 59,110.00	
TOTAL DEPT 7, GENERAL EXPENSE			\$ 191,008.00	\$ 186,008.00		
DEPARTMENT 9, AIRPORT						
MAIN BUILDINGS / FORK LIFTS	10-009-00150-00022	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	ACTIVITY WALL
EQUIPMENT LEASES (FUEL TRUCK)	10-009-00150-00037	\$ 8,300.00	\$ 4,000.00	\$ 4,000.00	\$ 12,300.00	
CAPITAL EXPENDITURES	10-009-00150-00861	\$ -	\$ 6,000.00	\$ -	\$ -	Wash to part of fleet
TOTAL DEPT 9, AIRPORT			\$ 30,000.00	\$ 24,000.00		
DEPARTMENT 10, LIBRARY						
CAPITAL EXPENDITURE EQUIP	10-010-00150-00840	\$ 15,700.00	\$ 80,000.00	\$ 80,000.00	\$ 95,700.00	
TECHNOLOGY EQUIPMENT (STATE)	10-010-00255-00840	\$ 14,800.00	\$ (6,087.00)	\$ (6,087.00)	\$ 8,713.00	
BOOKS (STATE)	10-010-00255-03500	\$ 42,187.00	\$ 37,803.00	\$ 37,803.00	\$ 80,000.00	
MAGAZINES/NEWSPAPER (STATE)	10-010-00255-03504	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00	\$ 11,000.00	
AUDIO VISUAL (STATE)	10-010-00255-03507	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	
SALARY & BENEFITS FOR STAFF	10-010-00255-35110	\$ 20,000.00	\$ (20,000.00)	\$ (20,000.00)	\$ -	
TOTAL DEPT 10, LIBRARY			\$ 87,741.00	\$ 87,741.00		
DEPARTMENT 12, MOTORPOOL						
ASSESSOR VEHICLE MAINTENANCE	10-012-00200-02017	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	\$ 7,500.00	
P.R.T. VEHICLE MAINTENANCE	10-012-00200-02018	\$ 72,500.00	\$ 5,900.00	\$ 5,900.00	\$ 78,400.00	
BLDG CODES VEHICLE MAINTENANCE	10-012-00200-02037	\$ 9,000.00	\$ 2,000.00	\$ 2,000.00	\$ 11,000.00	
SUPERVISOR DIESEL ACCOUNT	10-012-00541-05122	\$ 65,000.00	\$ 15,000.00	\$ 15,000.00	\$ 80,000.00	

Expenditure	Line Item Number	2000-2001 City Budget Plus Transfer	2000-2001 Supplemental Budget	Supplemental Commitments Reimbursements	December 2000 Budget As Amended	Notes
AIRPORT DIESEL	10-012-00540-15409	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,000.00	
SHERIFF'S DEPT GASOLINE	10-012-00500-05004	\$ 100,000.00	\$ 20,000.00	\$ 80,000.00	\$ 120,000.00	
ANIMAL CONTROL GASOLINE	10-012-00500-05011	\$ 4,000.00	\$ 3,500.00	\$ -3,500.00	\$ 7,500.00	
MOTORPOOL GASOLINE	10-012-00500-05012	\$ 7,500.00	\$ 1,500.00	\$ 1,500.00	\$ 9,000.00	
SUPERVISOR GASOLINE	10-012-00500-05022	\$ 25,000.00	\$ 5,000.00	\$ 5,000.00	\$ 30,000.00	
BLDG CODES GASOLINE	10-012-00501-05037	\$ 6,000.00	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	
AIRPORT GASOLINE	10-012-00500-05009	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	
TOTAL DEPT 12, MOTORPOOL			\$ 59,500.00	\$ 59,500.00		
DEPARTMENT 18, P.R.T.						
DEPUTY PARK DIRECTOR (204)	10-018-00110-01803	\$ 2,700.00	\$ -	\$ -	\$ 2,700.00	PERSONNEL TITLE
CAPITAL EXPENDITURE EQUIPMENT	10-018-00150-00840	\$ -	\$ -	\$ -	\$ -	
SOUTH COVE GRANT MATCH	10-018-00170-18170	\$ -	\$ 30,000.00	\$ 1,500.00	\$ 1,500.00	GRANT EXPENSE
HIGH FALLS MAINT BLDG & GROUNDS	10-018-20180-00922	\$ 43,200.00	\$ 11,300.00	\$ 11,300.00	\$ 24,650.00	
HIGH FALLS OPERATIONAL	10-018-20180-00932	\$ 10,320.00	\$ 443.00	\$ 443.00	\$ 10,763.00	
HIGH FALLS SO SALES TAX	10-018-20180-00981	\$ 7,035.00	\$ 5,027.00	\$ 5,027.00	\$ 10,062.00	
HIGH FALLS CONCESSIONS	10-018-20180-01832	\$ 13,850.00	\$ 1,307.00	\$ 1,307.00	\$ 15,257.00	
HIGH FALLS OFFICE EQUIPMENT	10-018-20180-00531	\$ 500.00	\$ 300.00	\$ 300.00	\$ 800.00	
SOUTH COVE PAVING ROLL OVER	10-018-30180-00981	\$ -	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	PERSONNEL
TOTAL DEPT 18, P.R.T.			\$ 56,385.00	\$ 47,885.00		
DEPARTMENT 19, CLERK OF COURT						
OPERATIONAL	10-019-00150-00032	\$ 4,600.00	\$ 2,000.00	\$ 2,000.00	\$ 6,600.00	
TELEPHONE	10-019-00150-00041	\$ 4,200.00	\$ 3,897.00	\$ 3,897.00	\$ 8,165.00	ALL TELEPHONE DELETED - ROLL OVER NOT MAINTAINING
DATA PROCESSING	10-019-00150-00056	\$ -	\$ -	\$ -	\$ -	
TOTAL DEPT 19, CLERK OF COURT			\$ 5,897.00	\$ 5,897.00		
DEPARTMENT 20, TREASURER						
ACCOUNT CLERK I - TEMPORARY	10-020-00110-00307	\$ 6,763.00	\$ 5,338.00	\$ 5,338.00	\$ 14,281.00	
SOCIAL SECURITY	10-020-00120-00013	\$ 9,892.00	\$ 424.00	\$ 424.00	\$ 13,576.00	
WORKERS COMP	10-020-00130-00015	\$ 651.00	\$ 28.00	\$ 28.00	\$ 678.00	
TOTAL DEPT 20, TREASURER			\$ 5,990.00	\$ 5,990.00		
DEPARTMENT 21, AUDITOR						
FORFEIT LAND COMMISSION	10-021-00150-21032	\$ 10,000.00	\$ -	\$ -	\$ 14,194.00	
TOTAL DEPT 21, AUDITOR			\$ 4,194.00	\$ 4,194.00		
DEPARTMENT 22, ROAD DEPARTMENT						
CAPITAL EXPENDITURE EQUIPMENT	10-022-00150-00840	\$ -	\$ -	\$ -	\$ 45,000.00	PERSONNEL PERSONNEL

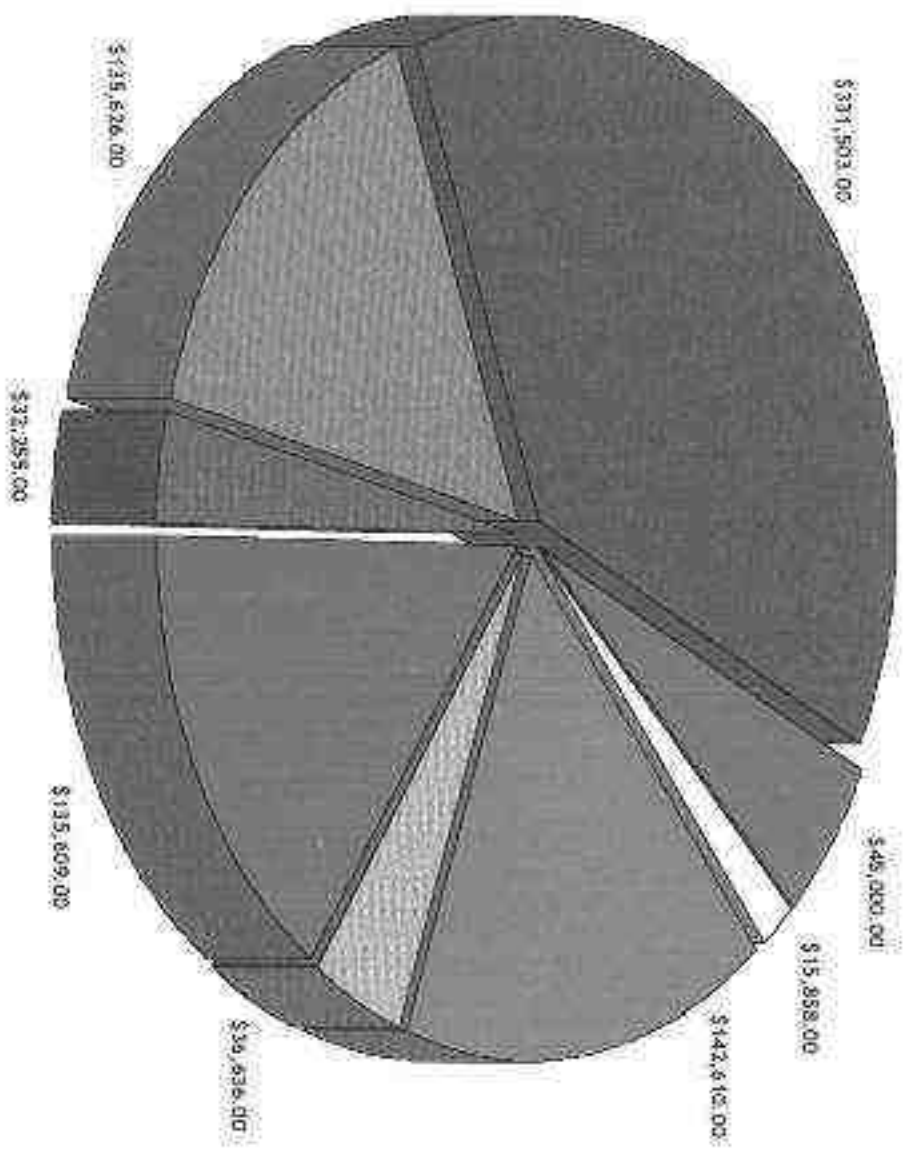
Description	Line Item Number	2000-2001 City Budget Plus Transfers	2000-2001 Supplemental Request	Supervisor Committed Encumbrances	Ordinance 2001-07 All Approved	Total
TOTAL DEPT 22, ROAD DEPT			\$ 115,000.00	\$ 45,000.00		
DEPARTMENT 23, PROBATE JUDGE						
CAPITAL EXPENDITURE EQUIPMENT	10-023-00150-00640	\$ 8,100.00	\$ 30,000.00	\$ 28,000.00	\$ 36,100.00	
TOTAL DEPT 22, ROAD DEPT			\$ 38,000.00	\$ 28,000.00		
DEPARTMENT 24, CAPITAL IMPROVEMENT						
LAND FOR AIRPORT	10-024-00150-00001	\$ 138,871.00	\$ (25,000.00)	\$ (30,000.00)	\$ 115,871.00	PLANNED TO BE BUILT
CAPITAL EXPENDITURE EQUIPMENT	10-024-00150-00640	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	
TOTAL DEPT 24, CAPITAL IMPROVEMENT			\$ (10,000.00)	\$ (16,000.00)		
DEPARTMENT 27, CORONER						
OPERATIONS	10-027-00150-00032	\$ 2,250.00	\$ 1,000.00	\$ 1,200.00	\$ 3,250.00	
TOTAL DEPT 27, CORONER			\$ 1,000.00	\$ 1,000.00		
DEPARTMENT 28, HUMAN RESOURCES						
CLAIMS COORDINATOR (15-A)	10-028-00110-02804	\$ -	\$ -	\$ -	\$ -	
SOCIAL SECURITY	10-028-00130-00013	\$ 5,362.00	\$ -	\$ -	\$ 5,362.00	
RETIREMENT	10-028-00130-00014	\$ 5,688.00	\$ -	\$ -	\$ 5,688.00	
WORKERS COMPENSATION	10-028-00130-00015	\$ 416.00	\$ -	\$ -	\$ 416.00	
OFFICE EQUIPMENT	10-028-00150-00031	\$ 900.00	\$ 1,000.00	\$ 1,000.00	\$ 1,900.00	
CAPITAL EXP EQUIPMENT (COPIER)	10-028-00150-00840	\$ 500.00	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	
TOTAL DEPT 28, HUMAN RESOURCES			\$ 8,500.00	\$ 8,500.00		
DEPARTMENT 31, COMMUNICATIONS						
OVERTIME	10-031-00120-00710	\$ 25,000.00	\$ 35,465.00	\$ 26,465.00	\$ 60,465.00	
MAINT ON EQUIP (CELL PHONE-CAR)	10-031-00150-00024	\$ 32,742.00	\$ 330.00	\$ 330.00	\$ 33,072.00	
TOTAL DEPT 31, COMMUNICATIONS			\$ 35,795.00	\$ 35,795.00		
DEPARTMENT 36, FINANCE						
BUDGET & GRANTS SUPERVISOR	10-036-00110-00605	\$ 18,909.00	\$ (7,388.00)	\$ (7,388.00)	\$ 11,533.00	
ACCOUNT CLERK (CURRENTLY TEMP)	10-036-00130-00605	\$ -	\$ 3,484.00	\$ 3,484.00	\$ 3,484.00	
SOCIAL SECURITY	10-036-00130-00013	\$ 12,881.00	\$ (301.00)	\$ (301.00)	\$ 12,580.00	
RETIREMENT	10-036-00130-00014	\$ 11,561.00	\$ (315.00)	\$ (315.00)	\$ 11,246.00	
WORKERS COMPENSATION	10-036-00130-00015	\$ 841.00	\$ (20.00)	\$ (20.00)	\$ 821.00	
CAPITAL EXPENDITURE EQUIPMENT	10-036-00150-00040	\$ -	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	
PROFESSIONAL	10-036-00150-00025	\$ 8,000.00	\$ (4,253.00)	\$ (4,253.00)	\$ 3,747.00	
TOTAL DEPT 36, FINANCE			\$ (7,521.00)	\$ (7,521.00)		

Description	Line Item Number	2000-2001 FY Budget Plus Transfers	2000-2001 Supplemental Budgets	Supervisory Commitments	Supervisory Commitments Reversed	Ordinance 2006-07 As Amended	Notes
DEPARTMENT 38, INFORMATION TECH.							
COMPUTER HARDWARE SPECIALIST (18-A)	10-038-00150-00002	\$ -	\$ 5,545.00	\$ -	\$ 5,545.00	\$ 5,545.00	
SOCIAL SECURITY	10-038-00130-00013	\$ 38,560.00	\$ 424.00	\$ -	\$ 424.00	\$ 38,984.00	
RETIREMENT	10-038-00130-00014	\$ 3,455.00	\$ 380.00	\$ -	\$ 380.00	\$ 3,835.00	
WORKERS COMPENSATION	10-038-00130-00015	\$ 252.00	\$ 252.00	\$ -	\$ 252.00	\$ 504.00	
MAINT. ON EQUIP (CELL PHONE)	10-038-00150-00024	\$ 1,000.00	\$ (330.00)	\$ -	\$ (330.00)	\$ 670.00	
CAPITAL EXPENDITURE EQUIPMENT	10-038-00130-00040	\$ 60,412.00	\$ 108,862.00	\$ -	\$ 108,862.00	\$ 169,274.00	
TOTAL DEPT 38, IT			\$ 114,933.00	\$ -	\$ 114,933.00		
DEPARTMENT 41, REGISTER OF DEEDS							
OPERATIONAL	10-041-00150-00032	\$ 3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00	
TOTAL DEPT 41, REGISTER OF DEEDS			\$ 4,200.00	\$ -	\$ 4,200.00		
DEPARTMENT 42, SUPERVISOR							
COUNTY SUPERVISOR	10-042-00110-04200	\$ 72,945.00	\$ (2,947.00)	\$ -	\$ (2,947.00)	\$ 69,998.00	
RISK MANAGER	10-042-00110-04202	\$ -	\$ 8,859.00	\$ -	\$ 8,859.00	\$ 8,859.00	
SOCIAL SECURITY	10-042-00130-00013	\$ 8,036.00	\$ 528.00	\$ -	\$ 528.00	\$ 8,564.00	
RETIREMENT	10-042-00130-00014	\$ 7,187.00	\$ 473.00	\$ -	\$ 473.00	\$ 7,660.00	
WORKERS COMPENSATION	10-042-00130-00015	\$ 525.00	\$ 34.00	\$ -	\$ 34.00	\$ 559.00	
SCHOOLS/SEMINARS/TRAINING	10-042-00150-00034	\$ 1,250.00	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 3,250.00	
PROFESSIONAL	10-042-00150-00025	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	
TOTAL DEPT 42, SUPERVISOR			\$ 10,948.00	\$ -	\$ 10,948.00		
DEPARTMENT 45, COUNTY COUNCIL							
PROFESSIONAL (CODIFICATION)	10-045-00150-00025	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	
TOTAL DEPT 45, COUNTY COUNCIL			\$ 25,000.00	\$ -	\$ 25,000.00		
DEPARTMENT 53, EMERGENCY PREP.							
CAPITAL EXPENDITURE VEHICLE	10-053-00150-00070	\$ 65,000.00	\$ -	\$ -	\$ -	\$ 65,000.00	
TOTAL DEPT 53, EPA			\$ 37,000.00	\$ -	\$ 37,000.00	\$ 102,000.00	
DEPARTMENT 54, ROCK CRUSHER							
TRANSFER TO/FROM GENERAL FUND	010-054-00150-1840	\$ -	\$ -	\$ -	\$ -	\$ 50,858.00	
TOTAL DEPT 54, EPA			\$ 50,858.00	\$ -	\$ 50,858.00	\$ 50,858.00	
DEPARTMENT 55, D.S.S.							
PAUPER FUNERALS	10-055-00150-00031	\$ 3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00	
TOTAL DEPT 55, D.S.S.			\$ 2,000.00	\$ -	\$ 2,000.00	\$ 5,000.00	

Description	Object Number	2009-2010 City Budget Plus Transfer	2009-2010 Supplemental Proposed	Supplies Contingent Reservations	Ordinance 2009-07 As Amended	Notes
DEPARTMENT 57, HEALTH DEPARTMENT						
MAINT BUILDINGS/GROUND	10-057-00150-00022	\$ 500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	
OFFICE EQUIPMENT	10-057-00150-00031	\$ 2,000.00	\$ 8,298.00	\$ 8,298.00	\$ 10,298.00	
OPERATIONAL	10-057-00150-00032	\$ 18,000.00	\$ 5,092.00	\$ 5,092.00	\$ 24,092.00	
OPERATIONAL (MISC)	10-057-00150-00032	\$ 24,082.00	\$ 8,502.00	\$ 8,502.00	\$ 32,584.00	
MEDICAL SUPPLIES	10-057-00150-00082	\$ 18,000.00	\$ 3,307.00	\$ 3,307.00	\$ 21,307.00	
CAP EXP EQUIPMENT	10-057-00150-00040	\$	\$ 8,503.00	\$ 8,503.00	\$ 8,503.00	
TOTAL DEPT 57, HEALTH DEPT			\$ 33,786.00	\$ 33,786.00		
DEPARTMENT 58, ECONOMIC DEVELOPMENT						
ADVERTISING	10-058-00150-00069	\$ 2,400.00	\$ 8,500.00	GLT		
TOTAL DEPT 58, ECONOMIC DEV			\$ 8,500.00	\$		
DEPARTMENT 59, VETERANS AFFAIRS						
MAINT ON EQUIPMENT	10-059-00150-00024	\$ 838.00	\$ 850.00	\$ 850.00	\$ 1,688.00	
TOTAL DEPT 59, VA OFFICE			\$ 850.00	\$ 850.00		
DEPARTMENT 60, MAGISTRATE						
SALARY (MAGISTRATE)	10-060-00110-00002	\$ 48,900.00	\$ 750.00	\$ 750.00	\$ 49,650.00	
SOCIAL SECURITY	10-060-00130-00013	\$ 28,200.00	\$ 57.00	\$ 57.00	\$ 28,257.00	
RETIREMENT	10-060-00130-00014	\$ 23,480.00	\$ 1,003.00	\$ 1,003.00	\$ 24,483.00	
WORKERS COMPENSATION	10-060-00130-00015	\$ 1,713.00	\$ 4.00	\$ 4.00	\$ 1,717.00	
TOTAL DEPT 60, MAGISTRATE			\$ 1,814.00	\$ 1,814.00		
DEPARTMENT 74, L.E.C.						
OVERTIME	10-074-00120-00710	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	
TOTAL DEPT 74, L.E.C.			\$ 10,000.00	\$ 10,000.00		
TOTAL GENERAL FUND EXPENDITURES			\$ 987,191.00	\$ 875,057.00		
ROCK CRUSHER FUND 17						
REVENUES						
TRANS TO/FROM GENERAL FUND	17-380-00805-15402		\$ (50,858.00)	\$ (50,858.00)		
TOTAL REVENUES			\$ (50,858.00)	\$ (50,858.00)		

Account Code	Line Item Number	2000-2001 Civil Budget Title Transfers	2000-2001 Supplemental Required	Expenses Documented (Accountants)	Originals 2000-01 As Amended	Notes
EXPENSES						
M/POOL DIESEL	17-012-00540-05454	\$ 37,000.00	\$ 35,000.00	\$ 35,000.00	\$ 72,000.00	
ANNIVERSARY SALARIES	17-094-00120-00700	\$ 5,124.00	\$ 4,368.00	\$ 4,368.00	\$ 9,482.00	
ELECTRICITY	17-094-00150-00048	\$ 42,500.00	\$ 3,000.00	\$ 9,000.00	\$ 51,500.00	
CAPITAL EXPENDITURE EQUIP	17-094-00150-00840	\$ 81,295.00	\$ 6,000.00	\$ 2,500.00	\$ 83,785.00	
TOTAL EXPENSES		\$	\$ 54,368.00	\$ 50,868.00		

2000-2001 SUPPLEMENTAL APPROPRIATIONS



- General Government
- Highway & Streets
- Rock Quarry
- Fuel Costs (Heating & Vehicles)
- Health & Welfare
- Public Safety
- New Personnel
- Culture & Recreation

STATE OF SOUTH CAROLINA)
) LEASE AGREEMENT
COUNTY OF OCONEE)

KNOW ALL BY THESE PRESENTS, that we, COUNTY OF OCONEE, a body politic and political subdivision of the State of South Carolina, hereinafter referred to as "LESSOR" and BDS, a partnership, hereinafter referred to as "LESSEE", in consideration of their mutual covenants and agreements herein set forth, do hereby covenant and agree with each other as follows:

1. The Leased Property. LESSOR demises and leases to LESSEE the real property with improvements to be constructed, located at Oconee County Airport, hereinafter described in Exhibit A, which is attached hereto and, by reference, made a part of this Agreement together with such privileges and appurtenances as are set forth in this Agreement. LESSEE intends to construct a hangar of approximately Nineteen Thousand (19,000) square feet at an estimated cost of Three Hundred Thousand and No/100 Dollars (\$300,000.00) for use by LESSEE and/or its assigns.

2. The Term. The Lease Agreement shall continue for a term of twenty (20) years. However, LESSEE shall have the option to extend said term with four (4) five-year (5-yr.) options beginning June 1, 2021 and thereafter, under the same terms and conditions contained herein, with the approval of Lessor. The lease term shall commence on June 1, 2001.

3. Lease Rate. LESSEE will pay to LESSOR as consideration for this Lease Agreement payments of \$.05 per square foot per year of leased property for the first ten (10) years of the lease. This amount shall increase by \$.05 per square foot per year of leased property for every ten years of the lease and any extension thereof.

4. Airport Rules and Regulations. LESSEE agrees Lease payments shall be made on June 1st.

(A) To conduct its operation in accordance with the Oconee County Airport Rules and Regulations.

(B) That the leased space shall only be used for the purpose of providing for aircraft storage and other non-commercial activities of the LESSEE'S flight department.

(C) That, in the interest of the public health, the use of lighted tobacco products will not be permitted in buildings upon the leased premises.

(D) That nothing herein contained shall be construed to grant or authorize the granting of exclusive rights within the meaning of Section 308(a) of the Federal Aviation Act of 1958, as amended.

(E) That, in the operation and use of any facilities hereby leased, LESSEE will not, on the grounds of race, sex, color, national origin, or handicap discriminate or permit discrimination against any person or group of persons in a manner prohibited by 49 CFR Part 21. LESSOR is hereby granted the right to take action as the federal government may direct to enforce such covenant of nondiscrimination.

(F) If the leased site or any portion thereof be hereafter acquired by public authority through eminent domain or condemnation and if such taking or condemnation be such as to materially affect the purpose for which the site is rented, LESSEE shall have the right to revoke this Lease. It is specifically agreed that the LESSEE shall have a claim to any condemnation award received by Lessor and any damages suffered by the taking of the premises by any condemning authority based on a pro rata share of

LESSEE'S initial investment in the construction of any buildings on the leased premises over the term of the lease. At LESSEE'S option, this Agreement may be suspended during such period of time LESSEE is deprived of the leased premises, and, in the event this Lease is suspended, LESSEE may resume its tenancy at the end of such suspension, and this Lease shall continue for the full term thereof plus the length of time this Lease was suspended.

5. Maintenance, Good Condition and Repair. During the continuance of this lease and agreement, LESSEE will, at its own expense, maintain and keep the premises in good condition and make all repairs, both interior and exterior, necessary to keep and maintain the property in good condition. LESSOR agrees to maintain all runways and taxiways serving the premises in good condition throughout the term of this Lease so as to allow LESSEE use of the airport in accordance with this Lease, airport rules and regulations and federal law. Both LESSEE and LESSOR understand that from time to time, LESSOR will have to close runways, taxiways and the airport in order to perform maintenance and/or improvement. LESSEE agrees that LESSOR shall not be deemed to be in default of this Lease Agreement while a portion and/or all of the airport is closed.

6. Insurance and Indemnification. LESSEE shall maintain liability insurance coverage upon the leased premises in an amount not less than \$1,000,000.00, beginning June 1, 2001 and name LESSEE as insured and LESSOR as secondary insured. LESSEE and LESSOR shall meet every five (5) years during the term of this Lease and any extensions thereof and determine whether additional insurance is necessary. If the parties cannot agree on the amount of insurance, the parties agree to submit this issue to

arbitration. LESSEE shall provide to LESSOR proof of insurance on June 1 of each year of this Lease Agreement. LESSEE shall indemnify, hold harmless, and forever defend LESSOR, its agents, and/or employees from and against any and all claims arising from litigation or threatened litigation for any injury or death occurring during said term to any person or persons and/or injury to any property due wholly or in part by any act or omission of LESSEE or visitors, guests, invitees, servants, agents or employees of LESSEE. LESSOR shall not be liable for any injury or damage to any person or to any property at any time on said site. LESSEE expressly agrees to and hereby does release the LESSOR and its agents, employees, and servants from any liability whatsoever arising in any way out of the operations of LESSEE, or by reason of the acts of LESSEE'S agents, employees or servants. LESSEE shall not be responsible for any defects in the land upon which the hangar shall be built that exist as of June 1, 2001. LESSEE shall be responsible for any environmental damage to the leased site caused by LESSEE, its agents, employees or its assigns.

In the event the building and/or other improvements erected on the premises are destroyed or damaged by fire or other casualty during the term of the lease, LESSEE agrees that it will cause said building and/or other improvements to be replaced or said damage to be repaired as rapidly as practical and LESSOR shall have no claim against any insurance proceeds paid to LESSEE on account of such damage and/or destruction. LESSOR shall not have any responsibility or obligation to make any expenditure toward the repair and/or replacement of the building and other improvements on the leased premises. LESSEE shall be solely responsible for the total costs of repair and/or replacement of the improvements so damaged and, if the insurance proceeds payable on

account of such loss are insufficient, LESSEE will be solely responsible for the difference between insurance proceeds and the cost of repair and/or replacement.

7. Improvements, Termination and Construction Costs. All improvements made to the leased premises by LESSEE shall be deemed the property of LESSEE. At the end of the lease the building shall be deemed the property of the LESSOR. LESSEE may remove the contents of the building at the termination of this Agreement. All improvements shall be constructed in a good and workmanlike manner and shall comply with all applicable fire, building and zoning ordinances. Notwithstanding any other terms of this Agreement, all costs associated with site grading including compliance to LESSOR'S requirements for storm water retention, access from the airport road, fencing, security gate, and paved access to taxiway is the responsibility of LESSOR. All costs associated with the construction and development of the hangar, including construction and concrete ramp area in front of the hangar, shall be at the expense of LESSEE.

8. Taxation. LESSEE agrees to pay property tax on the building on the leased site. LESSEE agrees that three (3) airplanes belonging to LESSEE shall be based at the Geosce County Airport and be subject to property tax in Geosce County for at least the first two (2) years of this Lease Agreement.

9. Notice to Parties. Any notice, demand or other communication between LESSOR and LESSEE shall be sufficiently given or delivered if mailed, postage paid, or delivered personally to:

COUNTY OF OCONEE

Attention: County Supervisor
415 South Pine Street
Walhalla, SC 29691

LESSEES

Attention: Steve Edwards
125 Eagle's Nest Drive
Seneca, SC 29678

10. Favored Third Parties Should LESSOR enter into any transaction or agreement with a third party after the date of execution of this Agreement or should LESSOR pass any regulation or ordinance that does not apply retroactively to this Agreement and LESSEE in its discretion determines that it will be favorably affected by application of the term(s) of the third party agreement or the ordinance/regulation, then LESSEE may elect to amend this Agreement to include such favorable term(s) and LESSOR will be bound by and shall execute such documents as required to evidence such new terms.

11. Waiver of Strict Performance The failure of either party to insist upon strict performance of any of the terms, conditions or covenants herein set forth shall not be deemed a waiver of any rights or remedies that such party may have and shall not

be deemed a waiver of any subsequent breach or default in the terms, conditions and covenants herein contained.

12. Subletting or Assignment. This Agreement may be assigned or the premises be sublet by LESSEE to any other corporation, partnership, organization or individuals without the prior approval and consent of LESSOR. Any and all assignees of this Lease Agreement shall be subject to all provisions of this Lease Agreement and shall sign Exhibit B and deliver said document to the LESSOR.

13. Default. In the event LESSEE or LESSOR violates any material term or provision of this Agreement and fails to remedy the same after thirty (30) days written notice delivered by certified or registered mail, the party shall be in default.

14. South Carolina Law Controls. LESSEE agrees that it will conform to and comply with all applicable laws or regulations of the United States or the State of South Carolina and rules, regulations and directives promulgated by LESSOR for the regulation of the airport in general.

15. FAA Approval. This Agreement is contingent upon approval by the Federal Aviation Administration.

16. LESSEE agrees to provide to LESSOR a copy of LESSEE'S partnership agreement.

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hands and seals and executed this Agreement the day and first-above written.

IN THE PRESENCE OF:

COUNTY OF OCONEE

By: Ann Hughes, County Supervisor,
JG

By: Steve Edwards
Partner

By: Bill Pridemore

By: Danny Leone

Dated: _____

OCONEE COUNTY PLANNING RETREAT

1. WHY? Pressing issues that require a road map for the future. Provide focus for comprehensive planning.
2. WHEN? At least, a one-day Retreat as soon as possible. (Suggest April 20th or 27th)
3. HOW? Use outside facilitator. Identify and prioritize issues and goals for Oconee County.
4. WHERE? Independent location within a two-hour drive. (Comfortable with no interruptions)
5. WHO? Supervisor and all County Council Members with other agencies and staff members as determined by County Council.
6. FOLLOW-UP: Determine next steps in developing a plan that uses input from the public.

LIBRARY SERVICES AND TECHNOLOGY ACT

PL 104-208

PROJECT APPLICATION

LSTA Sub-Grant No: _____
FY 01 Grant
CFDA No.: 45.310

South Carolina State Library
1500 Senate Street
P.O. Box 11469
Columbia SC 29211

Project Number and Title: 116 - Public Library Automation

I. Name and Address of Applicant: Martha Bailey, Director

Oconee County Library, 501 W. S. Broad St., Walhalla, SC 29691

II. The Applicant proposes to use the funds in accordance with the project described in the application and agrees to spend the funds in accordance with the budget approved by the South Carolina State Library. The Applicant further agrees that local funds budgeted for library services will not be reduced due to the receipt of grant funds.

III. Project Administrator: Martha Bailey
Telephone Number: (864) 638-4113
E-Mail: scpldirector@infolive.net

IV. Fiscal Officer: Same
Telephone Number: _____
E-Mail: _____

V. U.S. Congressional Districts (Select #'s)

VI. Target Population: 63,800 estimated

1 2 3 4 5 6

VI. Proposed Budget

Local Matching

Total

Personal Services

Library Materials

Equipment (describe)

Other (explain)

Total

50,000

80,000

130,000

\$50,000

\$80,000

\$130,000

Signed: Martha Bailey
Applicant

Title: Director Date: 3-16-01

OCONEE COUNTY LIBRARY
LSTA, IIA- PUBLIC LIBRARY AUTOMATION GRANT

NARRATIVE REPORT

1. Relationship to State Library's 5-Year Plan

The State Library's 5-Year Plan includes the following Goal: "To assist public libraries develop programs and services to meet the needs of their patrons - Public Library Automation." We feel this request would assist the State Library to meet this goal by helping us replace our outdated circulation system, a change which is urgently necessary at present and in keeping with our future networking technology requirements.

2. Service Need and Description of Target Group

We are requesting this grant to assist in the purchase of software and hardware for an entirely new circulation system. Our current computer hardware (MicroVAX) is facing the following problems:

- Age - It is now ten years old and cannot support the level of hardware we must have;
- Obsolescence - many parts of it are obsolete and no longer manufactured;
- Servicing - technicians able to work on it are hard to find due to its age;
- Repairability - replacement parts are becoming very scarce and difficult to locate;
- Maintenance - Data Research Associates (DRA) and Compaq, our software and hardware vendors, will no longer support our current MicroVAX system after the year 2001.

In addition, our software vendor (DRA) is moving into a totally new software platform which is incompatible with our hardware. Our hardware is so old it will not accept Windows NT. Since this is the case, DRA has said that we must purchase an Alpha computer, which is a step towards a Windows NT environment. After we have purchased the Alpha, in about three years or so we will be required to get rid of the Alpha and move into their new software platform Taos at further cost.

This change would include the purchase of new software, conversion of our current records to the new software, the necessary hardware, installation, licensing and training. This product will be PC-based, which means it will be necessary for us to replace our current "dumb" terminals with personal computers - which we will have to do with any system we use. The amount I am requesting would enable us to fund about 50% of the cost of a new system.

The target population is for our entire patron base. It will affect every user of our system as well as staff. To date (March 14, 2001) we have 38,135 registered borrowers. This number is increasing so we feel that the actual number affected will be more than this, including those who may access our catalog via the Internet.

3. Goals, Service Objectives, and Activities

Goal: Upgrade library circulation system to a PC-based system.

Service Objective: Provide an integrated, Windows NT based circulation system in all service outlets of the Oconee County Library by providing more circulation terminals, public catalog terminals, and staff workstations.

Activities and Timeline:

A. Find an acceptable system/vendor. There are many vendors who offer PC-based circulation systems, but we need to narrow our focus to those with an established presence in the field and who already have sites up and running in all aspects of library circulation. We want a system that is native to Windows NT rather than one that can be used on several different platforms. This step will be done in conjunction with the county procurement department.

B. Award project to selected vendor; arrange for database conversion; and develop a plan to allow the library to continue to inventory items after the existing database is sent to the vendor for conversion.

C. Purchase and install new hardware (PCs). We would expect to purchase around 25-30 PCs. Some of our current communications equipment can probably still be used, such as the routers and hubs in each building.

D. Install system server and load the database. The database will be updated with items cataloged after tapes were sent for conversion. Cataloging can then begin to be done to the new database.

E. Formal training will be done a few days after the installation. A trainer will be sent from the vendor for intensive training for staff.

F. Begin circulation on the new system. Extra assistance to the public and perhaps some staff training of patrons in its use will be done at each location.

4. Partners and Collaborators

People/agencies involved in this project include the Library Director, the Systems Manager, Library Board of Trustees, Oconee County Council, Oconee County Purchasing Department, Oconee County Information Technology Director, Oconee County Finance Department, State Library personnel, and The Library Corporation. The Purchasing and Finance Departments will assist in the procurement and payment of the system. The IT Director, the Library Director, Systems Manager, Board of Trustees will assist in determining the appropriate vendor to use, as well as working in every other area of the project. The State

Library personnel will give advice, award the grant, and oversee its completion. Oconee County Council will appropriate local funding to serve as matching funds for the grant as well as the purchase of further PCs. The Library Corporation will provide the software and hardware as listed below, prepare the data, install, and train staff.

5. Budget Documentation and Justification

I have been given an estimate of \$99,693 to purchase a new turn-key system - *Library Solution* from The Library Corporation (TLC). In addition to this, it will be necessary for us to replace all existing "dumb" terminals and PCs which are not at least a Pentium 233 MHz. At present, we have 21 "dumb" terminals and 8 old PCs which are not fast enough.

	COST
Software:	
<i>Library Solution</i> Integrated Software Package	\$ 61,850
HIS. MARC	1,995
Hardware:	
Dataserver (with three years of onsite support)	9,669
Webserver (with three years of onsite support)	1,855
Inventory Scanners (2@5882)	1,764
Shipping and Handling	560
Data Preparation (90,000 titles)	9,000
Installation	6,000
Training	7,000
TOTAL	\$99,693

Oconee County Council has approved \$80,000 towards this project, which will serve as matching funds for the grant and also enable us to purchase more PCs.

6. Marketing Plan

After the completion of this project, announcements will be sent to the two local newspapers, radio stations, and local cable TV station. At each of the branches, notices will be posted at each computer. Training - individually and in groups - will be done as necessary. The information will include recognition of the State Library and the LSTA funding for their role in providing this service.

7. Evaluation Plan

The Project will be successfully completed when the following has occurred:

- A. This catalog will be available as a Web link, and will work from every PC in our system as opposed to the "telnet only" link. The server will keep a record of "hits" the catalog gets, and also will run reports to get more statistics about those hits.
- B. Our extremely old hardware will be retired, and the branches will have reliable connections to the main library.
- C. System speed will increase from the current 16MB of memory.
- D. Number of concurrent users will increase from the current number of 20 by the vendor offering unlimited OPAC licensing.

In addition, going to an entirely new system will protect us from the probability of the failure of our current system without the ability for it to be repaired; prevent our purchase of a very expensive Alpha computer which is only an interim step towards another extensive software upgrade; significantly decrease maintenance and recurring costs relating to the old system; and provide a Web-based public access catalog necessary to move to the next level of capabilities.

8. Continuation of Successful Projects

After the installation of the new software and hardware, this project will be continued by the payment of maintenance costs for them, as well as the repair or replacement of PCs and other equipment, and upgrades of the software will be done as necessary. This will be done as part of the regular local library budget.

OCONEE COUNTY FINANCE DEPARTMENT

MEMORANDUM

TO: Dpal Green
CC: Ann H. Hughes, Supervisor-Chair
 Oconee County Council
FROM: Melissa L. Brown
DATE: March 16, 2001
SUBJECT: Applications to FAA and SC Department of Aeronautics

Please place the attached applications on the March 20, 2001 Oconee County Council Meeting Agenda. These applications are to request the dollars necessary to complete the runway widening, overlay and extension as well as the apron rehabilitation and overlay.

Oconee County Council approved an application to the Federal Aviation Administration on 08/01/00 with an estimated project budget of \$2,688,975.00. Our 5% local match was estimated at \$134,448.00. We received an award from the FAA in the amount of \$1,711,082.00 (\$708,996.00 less than requested) with a verbal note that more dollars would be forthcoming in their next fiscal year.

On March 12th, we received written notice of a "tentative allocation" of as much as \$550,000.00 under the Fiscal Year 2001 Airport Improvement Program. The federal application attached is for the remaining portion needed from the FAA to complete this project (\$187,026.00). We are able to request less than anticipated in August when originally presented to Council as the bids for this portion of the project came in at \$584,581.85 less than projected in the original budget.

At the request of Paul Werts, State Airport Planner, this is the first application that we have submitted to the South Carolina Department of Aeronautics for this project. He requested that we wait until bids were received and the actual budget was known before submitting an application. This application is requesting \$105,172.57 in State funds.

The table below should provide an overview of funding for this project.

	Revised Budget	Approval Received	Application	+/-
FAA (90%)	\$ 1,893,108.00	\$ 1,711,082.00	\$ 182,026.00	\$ 0.00
State (5%)	\$ 105,172.57	\$ 0.00	\$ 105,172.57	\$ 0.00
Local (5%)	\$ 105,172.58	\$ 134,448.00	\$ 0.00	\$ 29,275.42
Total	\$ 2,103,453.15	\$ 1,845,530.00	\$ 287,198.57	\$ 29,275.42

Please do not hesitate to contact me with any questions regarding these applications.

Handwritten note: \$ 4.00 2/1/01

MELISSA L. BROWN, BUDGET & GRANTS SUPERVISOR

APPLICATION FOR FEDERAL ASSISTANCE

B. DATE SUBMITTED March 30, 2001		App. Form Number AIP-3-45-0016-10
1. DATE RECEIVED BY STATE		State Work Order Number
2. DATE RECEIVED BY FEDERAL AGENCY		Federal Work Order AIP-3-45-0016-10

1. TYPE OF SUBMISSION

Application
 Construction
 Non-Construction

2. PROJECT TYPE
 Construction
 Non-Construction

3. APPLICANT INFORMATION

a. Name: **Georgetown, South Carolina**

b. County: **Georgetown**

c. Address (include ZIP code, street and city):
**Georgetown Regional Airport,
 365 Airport Road
 Georgetown, SC 29329
 (GEOURTON COUNTY)**

d. Name and telephone number of the person to whom you should direct inquiries for this application (include ZIP code):
**Ms. Ann H. Hughes, County Supervisor
 (803) 638-4244**

4. EXPLANATION OF FEDERAL AID NUMBER (FEA)

5 7 — 6 4 0 0 3 4 1

5. TYPE OF FEDERAL AID PROGRAM (check one)

State
 County
 Municipality
 Township
 Interstate
 Metropolitan
 Special District

Independent School Dist.
 State Controlled Institution of Higher Learning
 Private University
 Indian Tribe
 Individual
 Profit Organization
 Other (Specify)

6. NAME OF FEDERAL AGENCY

Federal Aviation Administration

7. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBERS

TITLE: **Airport Improvement Program**

8. AREAS AFFECTED BY PROJECT (include names, areas, etc.)
Georgetown, South Carolina

9. LIST OF TELEPHONE NUMBERS FOR PROJECT

1. **Runway Overlay, Widening, and Extension, Phase II**
 2. **Apron Rehabilitation and Overlay**

10. PROPOSED PROJECT

11. CONGRESSMAN'S DISTRICTS OF INTEREST

District: **Eleventh**

12. ESTIMATED FUNDING

a. Federal	\$	82,096.00
b. Applicant	\$	11,112.95
c. State	\$	10,112.42
d. Local	\$	0.00
e. Other	\$	0.00
f. Program Income	\$	0.00
g. TOTAL	\$	202,250.93

13. IS THIS PROJECT ELIGIBLE TO RECEIVE STATE EXECUTIVE ORDER 12372 PROCESS?

YES: THIS APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON DATE: July 3, 2000

NO: # PROGRAM IS NOT COVERED BY EO 12372
 THIS PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW

14. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?

Yes: (If yes, attach an explanation)

15. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA FURNISHED IN THIS APPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED AGREEMENTS IF THE ASSISTANCE IS AWARDED.

16. Name of Authorized Representative: **Ann H. Hughes**

17. Title: **County Supervisor**

18. Telephone Number: **(803) 638-4242**

19. Date signed:

FD-302 (Rev. 10-1-95)

**Proposed Budget
Oconee County Regional Airport**

1.	Administrative Expense	55,000.00
2.	Runway Safety Area Improvements	
	Construction Admin/Engineering	8,260.00
	Inspection (Resident Project Representative Services)	29,000.00
	Testing Services	14,360.00
	Construction	<u>201,275.00</u>
	Subtotal	\$252,895.00
3.	Runway Overlay, Widening and Extension	
	DPW Plan	9,990.00
	Negotiation and Rebidding Services	18,090.00
	Construction Admin/Engineering	41,210.00
	Inspection (Resident Project Representative Services)	58,500.00
	Testing Services	55,650.00
	Construction*	<u>1,322,218.15</u>
	Subtotal	\$1,505,658.15

*Notes: Construction amount includes alternate items. Delete items 24, 35, 36, and 37 and add alternate items 44 and 45.

4.	Apron Rehabilitation and Overlay	
	Construction	<u>339,900.00</u>
	Subtotal	\$339,900.00

Total Estimated Budget **\$2,103,453.15**

Total Budget Sources:

90% FAA	\$1,893,108.00
5% SCDCA	105,172.65
5% Oconee County	105,172.66

Total Budget Breakdown:

Funding Breakdown	Total Budget	AIP 09 Budget	AIP 10 Budget
90% FAA	1,893,108.00	1,711,682.00	182,026.00
5% State	105,172.65	95,060.11	10,112.46
5% Local	105,172.68	95,050.11	10,112.47
Total	2,103,453.15	1,901,792.22	202,250.93

Program Narrative
Oconee County Regional Airport

The Oconee County Regional Airport is an integral part of the local economy. Many of the local businesses and industries utilize the current airport facilities. However, there are many others that cannot use the existing facility due to length of runway, pavement strength, limited approach, etc. The projects included in this application begin to address these issues and provide vital improvements necessary to help make our Airport a success. The projects included in this preapplication will include the Construction for Runway 7-25 Overlay, Widening, and Extension, Phase II, and Apron Rehabilitation and Overlay. Plans and specifications for these projects were completed under a previous grant (AIP 07). A portion of the construction of those projects is included in the AIP 09 grant (\$1,711,082.00) previously issued. The need for these projects has been previously documented. These construction projects will enable us to improve our service to our clients and provide a safer operating environment for aircraft utilizing our facilities. The projects included are as follows:

Runway Overlay, Widening, and Extension, Phase II

Project includes widening and extending the current runway to 4,400 x 100. The existing runway is being lengthened by 244 and widened by 25 and will receive a nominal 3" overlay. This project will bring the existing runway strength up to 30,000 pounds.

Apron Rehabilitation and Overlay

Project involves the reconstruction of the original apron located directly in front of the terminal building and an overlay of the apron area located to the east of the terminal building. The reconstructed section will provide a pavement strength of 60,000 pounds, and the overlay apron will provide a pavement strength of 30,000 pounds.

Oconee County Regional Airport
 015 Tabularion
 Runway and Apron Rehabilitation and Improvements
 Bid Received: March 9, 2001

We hereby certify this tabularion of bids is accurate:

Rh. M. Bright 2/14/01

Schedule II - Runway Overlay, Widening, and Extension

		Sloan Construction Co., Inc. License #G10085 PO Box 765 Durham, NC 27834		
DESCRIPTION	Quantity	Unit	Unit Price	Est. Total
1 Mobilization	1	L.S.	\$193,000.00	\$193,000.00
2 Engineers Field Office	1	L.S.	1,500.00	1,500.00
3 Surface Application	1	L.S.	1,500.00	1,500.00
4 Joint and Crack Repair	25,200	L.F.	2.50	63,000.00
5 Paint Removal	30,300	S.F.	0.35	10,605.00
6 Pavement Repairs	400	S.Y.	6.75	2,680.00
7 Cold Milling	1,000	S.Y.	5.00	5,000.00
8 Unclassified Excavation	5000	C.Y.	8.00	42,000.00
9 Rock Excavator	700	C.Y.	53.00	37,100.00
10 Undercut Excavation	200	C.Y.	7.50	1,500.00
11 Temporary Seeding and Mowing	1	Acres	700.00	700.00
12 Temporary Construction Entrance	1	Each	600.00	600.00
13 Crushed Aggregate Base Course	3,320	C.Y.	25.58	84,736.00
14 Bituminous Leveling Course	7,870	Ton	40.00	314,800.00
15 Bituminous Surface Course	5,845	Ton	38.30	223,744.00
16 Bituminous Prime Coat	3,000	Gal	1.45	4,350.00
17 Double Bituminous Surface Treatment	3,500	Gal	0.25	875.00
18 Pavement Marking (Print Application)	55,000	S.Y.	1.25	68,750.00
19 Runway Marking (Screen Application)	25,000	S.F.	0.32	7,960.00
20 Seeding	54,300	S.F.	0.22	11,946.00
21 Topsoil (Obtained Offsite)	4	Acres	893.00	3,572.00
22 Mowing	2,000	S.Y.	8.00	16,000.00
23 Cable Trench	4	Acres	473.00	1,892.00
24 Rock Excavation (Cable Trench)	15,800	L.F.	1.35	21,330.00
25 Underground Cable (10' No. 8 AWG, 60V, L-821 Type - Insulated)	10,000	L.F.	0.60	6,000.00
26 Underground Cable (10' No. 6 AWG, 60V, Type USE-2 Insulated)	25,000	L.F.	0.69	17,250.00
27 One Way 4" PVC Concrete Encased Duct	14,500	L.F.	0.69	10,005.00
28 Two Way 4" PVC Concrete Encased Duct	60	L.F.	23.50	1,410.00
29 Four Way 4" PVC Concrete Encased Duct	27	L.F.	38.75	1,046.25
30 Connection to Existing Duct	25	L.F.	48.15	1,203.75
31 Handhole (18" x 18" Base Mounted with Cover and 1200005)	8	Each	80.00	640.00
32 Precasted Base Mounted Taxway Sign (18" x 24" x 1.5")	4	Each	475.00	1,900.00
33 Regulator Taxway Sign (18" x 24" x 1.5")	60	Each	175.00	10,500.00
34 New 18" x 24" Base Mounted Taxway Sign (18" x 24" x 1.5")	38	Each	350.00	13,300.00
35 New 18" x 24" Base Mounted Taxway Sign (18" x 24" x 1.5")	1	Each	350.00	350.00
36 Precasted Concrete Sign with New Base Sign	1	Each	650.00	650.00
37 Replaced REIS Runway Sign	10	Each	900.00	9,000.00
38 Replaced REIS Runway Sign	1	L.S.	2,300.00	2,300.00
39 Light PAR, Style A, Class I, 12" dia. with Air (1.5" x 1.5")	1	L.S.	2,300.00	2,300.00
40 Removal of Light Sign Bases and Fixtures	2	Each	7,500.00	15,000.00
41 Removable Way Electrical Out	1	L.S.	3,100.00	3,100.00
42 3" Road Seal Conduit	25	L.F.	22.32	558.00
43 Temporary Disposal Threshold	56	L.F.	15.00	840.00
44	1	L.S.	1,500.00	1,500.00
Total Estimated Cost:				\$1,809,493.15

Schedule II - Runway Overlay, Widening, and Extension - Alternate Items

		Sloan Construction Co., Inc.		
DESCRIPTION	Quantity	Unit	Unit Price	Est. Total
1 New Base Mounted L-821 Runway Sign (18" x 24" x 1.5")	61	Each	315.00	19,115.00
2 New Base Mounted 18" x 24" Runway Sign (18" x 24" x 1.5")	33	Each	490.00	16,170.00

Oconee County Paving, Apron
Bid Tabulation
Runway and Apron Rehabilitation and Overlay
Bids Received: March 9, 2001

Verify the tabulation of bids to be correct

John M. Smith 3/14/01

Schedule III - Apron Rehabilitation and Overlay

John Construction Co., Inc.
License #G10065
PO Box 765
Duncan, SC 29334

DESCRIPTION	Quantity	Unit	Unit Price	Est. Total
1 Mobilization				
2 Engineers Field Office	1	L.S.	\$20,405.50	\$20,405.00
3 Profiling		L.S.	100.00	100.00
4 Removal of Existing Pavement	1	L.S.	1,500.00	1,500.00
5 Subgrade Preparation	6,280	S.Y.	3.40	21,552.00
6 Joint and Crack Repair	82.30	S.Y.	2.50	20,587.00
7 Waterproofing Membrane	400	L.F.	2.15	860.00
8. Grp Milling	400	L.F.	2.15	860.00
9. Tiedown Removal	5,120	S.Y.	1.20	6,144.00
10. Tiedown Installation	104	Each	21.00	2,184.00
11. Uncrust Excavation	42	Each	102.00	4,284.00
12. Ditch Grading	2,200	C.Y.	8.50	17,000.00
13. Temporary Seeding and Mulching	1	L.S.	1,500.00	1,500.00
14. Temporary Construction Entrance	1	Acre	650.00	650.00
15. Crushed Aggregate Base Course	1	Each	600.00	600.00
16. Bituminous Surface Course	3,100	C.Y.	25.55	79,235.00
17. Bituminous Prime Coat	2,450	Ton	37.50	91,875.00
18. Bituminous Tack Coat	1,900	Gal	1.70	3,230.00
19. 8" Portland Cement Concrete Pavement	300	Gal	3.31	9,948.00
20. Pavement Marking	345	S.Y.	48.00	16,320.00
21. Cold Tar Pitch Emulsion Seal Coat	1,500	S.F.	0.37	370.00
22. 18" RC Pipe, Class II	1,930	S.Y.	1.65	3,170.50
23. 18" RC Pipe, Flared End Section	200	L.F.	29.50	5,900.00
24. Rock Excavation (pipe trench)	1	Each	350.00	350.00
25. Manhole	100	C.Y.	53.00	5,300.00
26. Drop Inlet	1	Each	2,100.00	2,100.00
27. Sampling	1	Each	3,000.00	3,000.00
28. Topsoil (Obtained Onsite)	1	Acres	1,000.00	1,000.00
29. Topsoil (Obtained Offsite)	500	C.Y.	8.50	4,250.00
30. Mulching	500	C.Y.	15.75	7,875.00
	1	Acres	500.00	500.00
Total Estimated Cost				\$339,800.50

Note: All prices in words and figures shall be based on current availability of materials. All quantities are for construction of 100% completion. All prices include all taxes and fees.

PROJECT APPLICATION
 For State Aid for Development of Public Airports

SCAC No. _____
 Date _____

PART I - PROJECT INFORMATION

The Oconee County Council (herein called the "Sponsor") hereby makes application to the South Carolina Aeronautics Commission (herein designated the "Commission") for a grant of State funds pursuant to applicable statutes, regulations, and policies, for the purpose of aiding in financing a project herein called the "Project" for the development of the Oconee County Regional Airport (herein called the "Airport") located in the county of Oconee in the State of South Carolina.

It is proposed that the project consist of the following described airport development:

- (1) Construction for Runway 7-28 Overlay, Widening, and Extension; Apron Rehabilitation and Overlay; and Runway Safety Area improvements;

all as more particularly described in the plans and specifications separately to be submitted to the Commission, which are made a part hereof by reference.

PART II - REPRESENTATIONS

The Sponsor hereby represents and certifies as follows:

1. Legal Authority. The Sponsor has the legal power and authority:
 - (A) to do all things necessary to undertake and carry out the Project in conformity with the applicable statutes, regulations, and policies;
 - (B) to accept, receive and disburse grants of funds from the State of South Carolina in aid of the project on the terms and conditions stated in the applicable statutes, regulations, policies, and proposed grant agreement; and,
 - (C) to carry out all of the provisions of Parts III and IV of this Project Application.

2. Funds. The sponsor now has on deposit \$ 105,223.38 for use in defraying the costs of the Project. The present status of these funds is as follows:
on deposit in the accounts of Oconee County.

The Sponsor hereby designates Ann H. Hughes, County Supervisor to receive payments representing the Commission's share of the Project costs.

PART III - SPONSOR ASSURANCES

In order to furnish the Commission with the Sponsor's assurances required by the applicable statutes, regulations, policies, and proposed grant agreement, the Sponsor hereby covenants, and agrees with the Commission as follows:

1. The covenants shall become effective upon acceptance by the Sponsor of State Aid for the Project or any portion thereof, through the Commission, and shall constitute a part of the Grant Agreement thus formed. These covenants shall remain in full force and effect throughout the useful life of the facilities developed under the Project but in any event not to exceed twenty (20) years from the date of acceptance of State Aid for the Project.
2. In the event that the Airport and the facilities covered by the Project are not maintained for public use as outlined in this application for the full twenty (20) years, the Sponsor agrees upon demand to promptly reimburse the Commission the amount of the Grant, computed on a 20 year pro-rated basis, plus interest at the legal rate prevailing at date of demand.
3. The Sponsor agrees that it will safely and efficiently operate the Airport for the use and benefit of the public on fair and reasonable terms without unjust discrimination.
4. The Sponsor will safely operate and maintain the Airport and all facilities thereon or connected therewith which are necessary for airport purposes, and will not permit any activity which could interfere with its use for aeronautical purposes; provided that nothing contained herein shall be construed to require that the Airport be operated and maintained for aeronautical purposes, and will not permit any activity which could interfere with its use for aeronautical purposes; provided that nothing contained herein shall be construed to require that the temporary periods when wind, flood, or other climatic conditions interfere detrimentally with such operation and maintenance. Essential facilities, including night lighting systems, when installed, will be operated in such manner as to insure their availability to all users of the Airport.
5. The Sponsor will not enter into any transactions which could operate to deprive it of any of the rights and powers necessary to perform any or all of the covenants made herein, unless by such transaction the obligation to perform all such covenants is assumed by another public agency eligible under the applicable statutes, ordinances, regulations and policies to assume such obligations. If an arrangement is made for management or operation of the Airport by an agency or person other than the Sponsor, the Sponsor will reserve sufficient powers and authority to insure that the Airport will be operated and maintained in accordance with the applicable statutes,

ordinances, regulations, permits, and covenants of this agreement.

6. The Sponsor will maintain a current layout plan of the Airport having the current approval of the Commission, showing existing landing areas, approach zones, clearance zones, building areas, and proposed future development areas. The Sponsor will conform to the current Airport layout plan then in effect in making any future improvements or changes at the Airport. The Sponsor shall furnish the Commission a current Airport layout plan of the Airport and shall be responsible for providing to the Commission such information as is necessary to keep this plan up to date, to include plans and specifications, agreements with contractors, and any other information relative to the work of or for the accomplishments of the project or projects.
7. The Sponsor shall maintain the approaches to the airport in compliance with appropriate guidelines set forth in FAA Part 77 or other guidelines approved in writing by the Commission. Submission of this Application is evidence on the part of the Sponsor to take appropriate actions to clear and maintain the approaches to the satisfaction of the Federal Aviation Administration and the Commission.
8. Affidavit of Non-collusion - state and federal law (code of laws of South Carolina, section 19-3-10, et seq., 39-5-10, et seq., 15 U.S. code, section 1) are designed to insure that any bids received by Sponsor under this grant shall be competitive and free of collusion. As a condition precedent to the award of any contract for this project there must be filed a sworn statement executed by or on behalf of any person, firm, or corporation submitting a bid on any such contract to be awarded. Said sworn statement shall certify that such person, firm, association, or corporation submitting a statement shall certify that such person, firm, association, or corporation submitting a bid has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action, in restraint of free competitive bidding in connection with such contract. This sworn statement shall be in the form of an affidavit executed and sworn to by the bidder before a person who is authorized by the law of the state to administer oaths. The original of such sworn statement shall also include a provision to be effective that all legal formalities required for the proper execution of affidavits, it shall not be a defense to such charge of perjury that said formalities required for the proper execution of affidavits pursuant to state law have been complied with. Thereafter, in any prosecution against any person, firm, association, or corporation for perjury committed in the submission of said affidavit, it shall not be a defense to such charge of perjury that said formalities were not, in fact, complied with. The Sponsor, as part of this grant, agrees to require affidavits of non-collusion of prospective bidder in the form attached thereto as Exhibit A.

9. The Sponsor will furnish a set of "As Built Plans" for the current project to the Commission within ninety (90) days after completion of this project.
10. The Sponsor shall provide a qualified Resident Inspector who will be responsible for the approval of all materials and workmanship, will maintain a daily project diary, submit weekly progress reports to the Commission, and maintain and provide documentation and certification to the Commission that the work and materials comply with the plans and specifications. The requirement for a Resident Inspector does not apply in projects under the direct control and supervision of an independent registered professional engineer, architect, or construction manager hired by the Sponsor, or which over the Sponsor agrees to contractually obligate the independent professional engineer, architect, or construction manager to assume the within responsibilities, including, but not limited to, quality control as to materials and workmanship, and certification to Commission that work and materials comply with plans and specifications.
11. The Sponsor covenants and agrees to disburse funds derived from the Commission solely in aid of the Project on the terms and conditions stated in this agreement. The Sponsor will obtain an audit to comply with the Single Audit Act of 1984, Public Law 98-362, and its implementing guidelines set forth in Office of Management and Budget Circular A-128 for any fiscal year in which any of the Project Funds are expended. The Sponsor will forward to the Commission a copy of the resulting audit reports along with a plan for corrective action for any findings or questioned costs related to the Project, within thirty (30) days after the audit report is issued.
12. The Sponsor agrees that significant activities to accomplish the project shall economically within one (1) year from the date of grant shall be revoked and the funds reallocated.
13. The Sponsor agrees that these covenants and grant applications shall be binding on itself, successors and assigns, and further covenants that it has the legal authority to enter into this agreement.

Signature of Sponsoring Agency Representative

Ann J. Hughes, County Supervisor
Title of Representative

ATTACHMENT A

THE FOLLOWING IS A SUMMARY OF THE ESTIMATED COSTS OF THE PROJECT

ITEM	TOTAL ESTIMATED COST	ESTIMATED SPONSOR'S SHARE OF COST	ESTIMATED FED. SHARE OF COST	ESTIMATED STATE SHARE OF COST
		AMOUNT	AMOUNT	AMOUNT
1. ADMINISTRATIVE EXPENSE	2,000.00	350.00	4,500.00	250.00
2. CONSTRUCTION ADMINISTRATION ENGINEERING (including DBE Plan Update, Construction Administration Negotiation and Bidding Services)	27,550.00	3,877.50	68,795.00	3,827.00
3. INSPECTION AND TESTING (Resident Project Representative and Quality Assurance Testing Services)	137,510.00	7,875.50	14,750.00	7,875.50
4. CONSTRUCTION (including Railway safety Area Overlay, Widening, and Resurfacing, Phase II, and Apron Rehabilitation and Overlay)	1,367,397.15	93,169.58	2,677,054.00	93,169.57
5. TOTAL ALL ESTIMATED PROJECT COSTS	2,104,457.15	105,172.58	1,893,108.00	105,172.57

ATTACHMENT B

STATE OF SOUTH CAROLINA

AERONAUTICS COMMISSION

P.O. DRAWER 280068

COLUMBIA, S.C. 29228-0068

Date of Application: 3/20/01

Deeonee County
Name of Sponsor

Deeonee County Regional Airport
Name of Airport

765 Airport Road
Address

Spococ, SC 29678
County, City, Town

PROJECT DESCRIPTION

- 1) Construction for Runway 7-25 Overlay, Widening, and Extension; Apron Rehabilitation and Overlay; and Runway Safety Area Improvements.

PROJECT BUDGET

a)	Federal Funds	\$	<u>1,893,027.60</u>
b)	State Funds	\$	<u>105,168.07</u>
c)	Sponsor Funds	\$	<u>105,168.08</u>
d)	Other Funds	\$	
e)	Total Budget	\$	<u>2,103,363.75</u>

- 2) Is this project a result of a facility requirements determination of a Master Plan, the South Carolina Airport System Plan, or Airport Layout Plan Revision?

Yes, the project is in conformance with approved master plan for the airport.

4. PROJECT JUSTIFICATION

If Federal project, attach Part IV, FEA Form 5100-50 or 5100-101

See attached Program Narrative

5. Does this project require an Environmental Impact Assessment Report under the National Environmental Policy Act of 1969 (NEPA)? No

6. Status of EIS, Not required

7. Have all previous projects that involved federal or state funds been completed? Yes

8. If the state is unable to participate to its maximum extent, what is the sponsor's ability to fund a share greater than 50 percent? Ozaukee County would endeavor to participate as required subject to approval of Ozaukee County Council.

9. Name of Regional Planning Commission in which project is located
Appleton Regional Council of Government

10. a. Date A-95 (Grant Services, Office of the Governor)
Review initiated: October 4, 1999
RPC

October 4, 1999
Site Clearing House

b. Date REC Review initiated N/A
(Attach or forward each upon receipt) Complete 10.a for projects involving state/local funds only

11. The following action has been taken by the local governing body to provide steps toward protective zoning for this system support. Describe actions by Sponsor and governing body related to Master Planning, Land Use Planning and Zoning Ordinances. (Attach letter from governing body) Ozaukee County has the following protective zoning in place:
"Clearing-Ozaukee County Height Limitation Ordinance" May, 1996
"Ozaukee County 1996 Land Use Plan" Amended August, 1997.

5. PROJECT COST

If Federal project, attach Part IV of FAA Form 5100-30 or 5100-101 and do not complete this section. Attach Engineer's estimate of construction, estimate of construction, engineering and administrative costs.

A. Construction Project

Item

Land Acquisition

- (i) Final Sample Acquisition _____
- (ii) Visitation Acquisitions _____
- (iii) Legal Costs _____

Construction

- (a) Site Preparation _____
- (b) Excavating _____
- (c) Grading _____
- (d) NAVAIDS _____
- (e) Painting _____
- (f) Turfing _____
- (g) _____
- (h) _____
- (i) _____

Engineering

- (i) E.L.A.R _____
- (ii) Design _____
- (iii) Inspector _____

Administration

a) Sponsor

b) Contract

Total Construction Cost

B. Master Planning Project

Phase I - Airport Requirements

Phase II - Site Selection

Phase III - Airport Plans

Phase IV - Financial Plans

Administrative Costs

Signature

Typed Name and Title Ant. H. Hughes, County Supervisor

Telephone Number (864) 638-4242

ATTACHMENTS

(check as requested)

Project Justification

A-95 Review (State)

Engineer's Estimate

Letter from Governing Body

Part IV FAA Form 5100-30 or 5100-10

Project Sketch

**Proposed Budget
Oconee County Regional Airport**

1	Administrative Expense	\$5,000.00
2	Runway Safety Area Improvements	
	Construction Admin/Engineering	8,260.00
	Inspection (Resident Project Representative Services)	29,000.00
	Testing Services	14,360.00
	Construction	<u>201,275.00</u>
	Subtotal	<u>\$252,895.00</u>
3	Runway Overlay, Widening, and Extension	
	DBE Plan	9,990.00
	Negotiation and Rebidding Services	18,090.00
	Construction Admin/Engineering	41,210.00
	Inspection (Resident Project Representative Services)	58,500.00
	Testing Services	55,550.00
	Construction*	<u>4,322,218.15</u>
	Subtotal	<u>\$1,505,658.15</u>

*Note: Construction amount includes alternate items. Detail items 34, 35, 36, and 37 and add alternate items 44 and 45.

4	Apron Rehabilitation and Overlay	
	Construction	<u>339,900.00</u>
	Subtotal	<u>\$339,900.00</u>

Total Estimated Budget **\$2,163,453.15**

Total Budget Summary

90% FAA	\$1,893,107.84
5% SCDCA	105,172.65
5% Oconee County	105,172.66

Total Budget Breakdown

Funding Breakdown	Total Budget	AIP 09 Budget	AIP 10 Budget
90% FAA	1,893,107.84	1,711,082.00	182,026.00
5% State	105,172.65	95,060.11	10,112.46
5% Local	105,172.66	95,060.11	10,112.47
Total	2,103,453.15	1,901,202.22	202,250.93

Program Narrative
Oconee County Regional Airport

The Oconee County Regional Airport is an integral part of the local economy. Many of the local businesses and industries utilize the current airport facilities. However, there are many others that cannot use the existing facility due to length of runway, pavement strength, limited approach, etc. The projects included in this application begin to address these issues and provide vital improvements necessary to help make our Airport a success. The projects included in this preapplication will include the Construction for Runway 7-25 Overlay, Widening, and Extension, Phase II, and Apron Rehabilitation and Overlay. Plans and specifications for these projects were completed under a previous grant (AIP 07). A portion of the construction of these projects is included in the AIP 09 grant (\$1,711,082.00) previously issued. The need for these projects has been previously documented. These construction projects will enable us to improve our service to our clients and provide a safe operating environment for aircraft utilizing our facilities. The projects included are as follows:

Runway Overlay, Widening, and Extension Phase II

Project includes widening and extending the current runway to 4,300' x 100'. The existing runway is being lengthened by 204' and widened by 20' and will receive a new 3" overlay. This project will bring the existing runway strength up to 70,000 pounds.

Apron Rehabilitation and Overlay

Project involves the reconstruction of the original apron located directly in front of the terminal building and an overlay of the apron area located to the east of the terminal building. The reconstructed section will provide a pavement strength of 60,000 pounds, and the overlaid apron will provide a pavement strength of 30,000 pounds.

Greene County Regional Airport
 Bldg Rehabilitation
 Runway and Taxiway Rehabilitation and Improvements
 Bids Received March 9, 2021

I hereby certify this calculation of bids to be correct:

Robert M. Smith 3/11/21

Schedule B - Runway Overlay, Widening, and Extension

			Sloan Construction Co., Inc. License #G10085 PO Box 785 Durham, NC 27604	
DESCRIPTION	Quantity	Unit	Unit Price	Ext. Total
1 Mobilization				
2 Engineers' Plans Office	1	L.S.	5193.00	5193.00
3 Permits Application	1	L.S.	5,500.00	5,500.00
4 Joint and Crack Repair	1	L.S.	1,000.00	1,000.00
5 Pavement Remove	25,000	L.F.	2.50	62,500.00
6 Pavement Hauling	20,000	S.F.	0.35	7,000.00
7 Cold Milling	400	S.F.	6.70	2,680.00
8 Unstabilized Excavation	1,000	C.Y.	5.00	5,000.00
9 Rock Excavation	7,000	C.Y.	6.00	42,000.00
10 Undercut Excavation	100	C.Y.	53.00	5,300.00
11 Temporary Seed, Land Mulching	200	C.Y.	7.50	1,500.00
12 Temporary Construction Entrance	4	Acres	700.00	2,800.00
13 Crushed Aggregate Base Course	1	Each	600.00	600.00
14 Submittals Leveling Course	5,500	C.Y.	25.36	140,580.00
15 Bituminous Surface Course	7,200	Ton	40.00	288,000.00
16 Bituminous Prime Coat	6,800	Ton	39.30	267,444.00
17 Bituminous Tack Coat	6,800	Gal	1.45	9,860.00
18 Orange Bulkhead Surface Paint	6,800	Gal	2.25	15,180.00
19 Pavement Marking (Final Application)	32,000	S.Y.	1.25	40,000.00
20 Runway Marking (Second Application)	32,000	S.Y.	0.32	10,240.00
21 Seeding	34,000	S.	0.22	7,480.00
22 Topsoil (Obtained Offsite)	4	Acres	693.00	2,772.00
23 Mulching	2,000	C.Y.	6.50	13,000.00
24 Cable Trench	6	Acres	272.00	1,632.00
25 Rock Excavation (Cable Trench)	18,500	F	1.16	21,460.00
26 Underground Cable (10' No. 4 AWG, 100' L-24' 100' E Installed)	100	C.Y.	53.00	5,300.00
27 Underground Cable (10' No. 6 AWG, 80' Y, 100' W Installed)	18,300	F	0.63	11,539.00
28 Bare Copper Conductor (No. 4 AWG, 100' Quantity) and Connections	22,000	F	0.64	14,112.00
29 One Way 4" PCC Concrete Curb and Gutter	14,300	F	0.60	8,580.00
30 Two Way 4" PCC Concrete Curb and Gutter	65	L.F.	21.50	1,397.50
31 Four Way 4" PCC Concrete Curb and Gutter	60	L.F.	34.75	2,085.00
32 Connection to Existing Duct	45	L.F.	45.15	2,031.75
33 Handhole, L-257, 18" Class I, Base with Cover and Incidentals	8	Each	60.00	480.00
34 Relocated Stake Mounted Taxiway or Runway Light	4	Each	475.00	1,900.00
35 Relocated Taxiway or Runway Light Assembly with New Base	10	Each	176.00	1,760.00
36 New L-86 IT Stake Mounted Taxiway Light Installed	32	Each	350.00	11,200.00
37 New L-86 IT Stake Mounted Taxiway Light Installed	1	Each	350.00	350.00
38 Relocated Guidance Signs with New Base	1	Each	550.00	550.00
39 Relocated RFI (L) Runway 7	12	Each	500.00	6,000.00
40 Relocated RFI (S) Runway 25	1	L.S.	2,300.00	2,300.00
41 Relocated RFI (B) Runway 4 Class I (Stake) with Incidentals	1	L.S.	2,300.00	2,300.00
42 Removal of 100' Signs Base and ASB	7	Each	1,620.00	11,340.00
43 Removal of 4 Way Electrical Duct	1	L.S.	3,100.00	3,100.00
44 1/2" Solid Steel Curb	43	L.F.	22.22	955.86
45 Temporary Displaced Targeting	50	L.F.	15.00	750.00
	1	L.S.	3,500.00	3,500.00
Total Estimated Cost				\$1,309,493.15

Schedule B - Runway Overlay, Widening and Extension (Alternate Items)

			Sloan Construction Co., Inc.	
DESCRIPTION	Quantity	Unit	Unit Price	Ext. Total
46 New Stake Mounted L-86 IT Runway Light (L-257) 4 Way L-25	91	Each	315.00	28,665.00
47 New Base Mounted L-86 IT Runway Light (L-257) 4 Way L-25	33	Each	400.00	13,200.00

Orange County Regional Airport

8th Tabulation

Runway and Apron Rehabilitation and Improvements

Bids Received: March 9, 2001

I hereby certify the tabulation of bids is as follows:

John M. Smith 3/14/01

DESCRIPTION		Quantity	Unit	Unit Price	Est. Total
Sloan Construction Co., Inc. License #G10085 PO Box 755 Columbus, SC 29334					
1. Mobilization		1	L.S.		
2. Engineer's Field Office		1	L.S.	\$20,405.00	\$20,405.00
3. Paving		1	L.S.	100.00	100.00
4. Removal of Existing Pavement		1	L.S.	1,500.00	1,500.00
5. Subgrade Preparation		8,250	S.Y.	3.40	27,962.00
6. Joint and Crack Repair		5,230	S.Y.	2.80	23,857.00
7. Weepholes/Mechanics		400	L.F.	2.15	850.00
8. Cold Milling		400	L.F.	2.15	850.00
9. Tiedown Removal		5,120	S.Y.	1.20	6,144.00
10. Tiedown Installation		105	Each	21.00	2,205.00
11. Underdrain Excavation		42	Each	105.00	4,410.00
12. Dish Grading		1,500	C.Y.	6.50	17,000.00
13. Temporary Seeding and Mulching		1	L.S.	1,500.00	1,500.00
14. Temporary Construction Entrance		1	Acres	550.00	550.00
15. Crushed Aggregate Base Course		1	Each	600.00	600.00
16. Bituminous Surface Course*		3,700	C.Y.	25.55	79,235.00
17. Bituminous Prime Coat		2,050	Ton	37.80	86,030.00
18. Bituminous Tack Coat		1,900	Gal	1.70	3,230.00
19. 8" Portland Cement Concrete Paving		600	Sq	3.31	2,646.00
20. Pavement Markings		340	S.Y.	48.00	16,320.00
21. Use Tar Rich Emulsion Seal Coat		1,020	S.F.	0.37	379.00
22. 18" P.C. Pipe, Drains I		350	S.Y.	1.85	3,575.00
23. 18" P.C. Pipe, Flared End Section		200	L.F.	29.50	5,900.00
24. Trench Excavation (Pipe Trench)		1	Each	350.00	350.00
25. Manhole		1	C.Y.	53.00	53.00
26. Drop Inlet		1	Each	2,100.00	2,100.00
27. Seeding		1	Each	3,000.00	3,000.00
28. Topsoil (Obtained Onsite)		1	Acres	1,000.00	1,000.00
29. Topsoil (Obtained Offsite)		800	C.Y.	8.50	6,800.00
30. Mulching		800	C.Y.	15.75	12,600.00
		1	Acres	500.00	500.00
Total Estimated Cost					3038,900.00

*Note: Unit prices in this bid are based on the following: Bidder's knowledge of all rights to land and other matters per description. Used \$32.00 per ton for unit price, mixing, placement and final compacting and curing.

Program Narrative
AIP 10
Oconee County Regional Airport

The Oconee County Regional Airport is an integral part of the local economy. Many of the local businesses and industries utilize the current airport facilities. However, there are many others that cannot use the existing facility due to length of runway, pavement strength, limited approach, etc. The projects included in this application begin to address these issues and provide vital improvements necessary to help make our Airport a success. The projects included in this application will include the Construction for Runway 7-25 Overlay, Widening, and Extension, Phase II, and Apron Rehabilitation and Overlay. Plans and specifications for these projects were completed under a previous grant (AIP 07). A portion of the construction of these projects is included in the AIP 09 grant (\$1,711,082.00) previously issued. The need for these projects has been previously documented. These construction projects will enable us to improve our service to our clients and provide a safer operating environment for aircraft utilizing our facilities. The projects included are as follows:

Runway Overlay, Widening, and Extension, Phase II

Project includes widening and extending the current runway to 4,400' x 100'. The existing runway is being lengthened by 244' and widened by 25' and will receive a nominal 3" overlay. This project will bring the existing runway strength up to 30,000 pounds.

Apron Rehabilitation and Overlay

Project involves the reconstruction of the original apron located directly in front of the terminal building and an overlay of the apron area located to the east of the terminal building. The reconstructed section will provide a pavement strength of 60,000 pounds, and the overlaid apron will provide a pavement strength of 30,000 pounds.

**Program Narrative
SCAC Application
Oconee County Regional Airport**

The Oconee County Regional Airport is an integral part of the local economy. Many of the local businesses and industries utilize the current airport facilities. However, there are many others that cannot use the existing facility due to length of runway, pavement strength, limited approach, etc. The projects included in this application begin to address these issues and provide vital improvements necessary to help make our Airport a success. The projects included in this application will include the Construction for Runway 7-25 Overlay, Widening, and Extension, Apron Rehabilitation and Overlay, and Runway 7-25 Safety Area Improvements. Plans and specifications for these projects were completed under a previous grant. The need for these projects has been previously documented. These construction projects will enable us to improve our service to our clients and provide a safer operating environment for aircraft utilizing our facilities. The projects included are as follows:

Runway 7-25 Safety Area Improvements

Project includes all necessary grading to bring existing/proposed Runway Safety Areas into full compliance of the applicable regulations. The project addresses safety/grading issues at both ends of the runway.

Runway Overlay, Widening, and Extension

Project includes widening and extending the current runway to 4,400' x 100'. The existing runway is being lengthened by 244' and widened by 25' and will receive a nominal 3" overlay. This project will bring the existing runway strength up to 30,000 pounds.

Apron Rehabilitation and Overlay

Project involves the reconstruction of the original apron located directly in front of the terminal building and an overlay of the apron area located to the east of the terminal building. The reconstructed section will provide a pavement strength of 60,000 pounds, and the overlaid apron will provide a pavement strength of 30,000 pounds.

MEMORANDUM

TO: Opal Green
FROM: Linda Shugart
DATE: March 13, 2001
SUBJECT: Solid Waste - Used Oil Grant Application

We have attached an application for County Council's review. We are seeking funding in the amount of \$25,193.00 from the SC Department of Health and Environmental Control. The funds if granted will be used to purchase and install oil collection tanks at the Materials Recovery Facility.

Please place the attached item on the March 20, 2001 Oconee County Council meeting agenda. Should you need additional information, please do not hesitate to call me.

LINDA SHUGART, DIRECTOR OF COORDINATION

**SC DHEC Office of Solid Waste Reduction and Recycling
FY2002 Used oil Grant Application**

Total Request: \$25,193.00	
1.	Local Government: Oconee County
2.	Federal ID Number: 57-6000391
3.	Recycling Coordinator or Contact Person: Jack M. Eirst
	Address: PO Box 1766 Seneca, SC 29679-1766
	Phone: (864) 888-1440
	Fax: (864) 888-1444
4.	Financial Officer or Grant Administrator: Phyllis E. Lombard, Finance Director
	Address: 415 South Pine Street Walhalla, SC 29691
	Phone: (864) 638-4236
	Fax: (864) 718-1022
5.	Authorized Representative (County Administrator, etc.) Ann Hughes, Oconee County Supervisor
	Phone: (864) 638-4242
	Address: 415 South Pine Street Walhalla, SC 29691
6.	Address to which reimbursements should be made: Same as #4

7. How much material was collected for recycling last year? (Include used oil, oil bottles, oil filters, oil/gas mixtures)

Material	Number of Gallons/lbs/etc	Vendor/Market
Used oil	85.38 tons	Santee Cooper
Used oil filters	10.80 tons	Carolina Recycling Group
Used oil bottles	3 tons	We are taking bottles to Anderson Company

8. Describe in detail the used oil-recycling project for which grant funding is being requested. Include a complete description of all goods or services listed on budget pages (note: cost estimates must match budget pages.) Please with include with the original application, descriptive literature for all equipment requested. Please provide any information needed to adequately assess your application. (Attach additional sheets as needed.)

To better serve the Public, we would like to install a gas/oil mixture tank and a former used oil collection tank at our materials recovery facility. We will need a 14' x 31' steel cover and a concrete pad. Electric service will have to be underground with approximately 60' bored under the asphalt drive. Large signs will instruct the Public on use of the facility. (What is acceptable and no smoking signs.) See brochures on equipment.

9. Describe your recycling education efforts. Include brochures, videos, print advertisements or other examples with your original application.

We have included a household hazardous waste collection day in addition to our daily recycling program. We have budgeted for a recycling/education coordinator in our 2001-2002 budget. We want to expand our school and business/industry education program. Enclosed is our handbook and some advertising information. We also provide an information center with DHEC's FYI brochures.

USED OIL GRANT PROPOSED BUDGET
Summary of Budget

Amounts shown must match project description and budget pages.

Items Requested	Grant Funding Requested	Other Contributions
A. Equipment/supplies	\$ 17,790.00	
B. Contract Services	\$ 3,700.00	
C. Public education	\$ 2,203.00	
D. Site preparation	- 0 -	
E. Travel	\$ 500.00	
F. Other direct costs	- 0 -	
TOTAL REQUESTED	\$ 25,193.00	

A. EQUIPMENT/SUPPLIES (Examples: attendant buildings, boxes, cement pads, collection tanks-used oil, collection tanks-gas/oil mixtures, collection tanks-farmer oil, containers-oil bottles, containers-oil filters, collection station carport covers, fencing, funnels for DIVERS, lighting, DTY of drain pans, oil bottle drain racks). Please include descriptive literature - brochures, etc. - with your original application.

Description	Proposed Location(s)	#/lots, pick-ups, etc.	Per unit/per site cost	Other \$ contributions	Grant Request
1 - (Gas/oil mix tank installed	Materials Recovery Facility	1 site	\$5,400.00	- 0 -	\$5,400.00
1 - Farmer oil collection tank	Materials Recovery Facility	1 site	\$8,025.00	- 0 -	\$8,025.00
Installation and start up	Materials Recovery Facility	1 site	\$500.00	- 0 -	\$500.00
14' x 31' Steel cover	Materials Recovery Facility	1 site	\$2,840.00	- 0 -	\$2,840.00
Pour 14' x 31' concrete pad	Materials Recovery Facility	1 site	\$775.00	County to prepare site for construction	\$775.00

(continued on next page)

A. EQUIPMENT/SUPPLIES (continued)

Description	Proposed Location(s)	#Units, pick-ups, etc.	Per unit/per site cost	Other \$ contributions	Grant Request
Signs for oil/gas mix - farmers oil tank	Materials Recovery Facility	1 site	\$250.00	- 0 -	\$250.00

B. CONTRACT SERVICES

Description	Proposed Location(s)	#Units, pick-ups, etc.	Per unit/per site cost	Other \$ contributions	Grant Request
Install electrical including boring under asphalt	Materials Recovery Facility	1 site	\$3,700.00	- 0 -	\$3,700.00

C. PUBLIC EDUCATION (must be pre-approved, cannot exceed limit on enclosed table)

Description	Proposed Location(s)	#Units, pick-ups, etc.	Per unit/per site cost	Other \$ contributions	Grant Request
Newspaper ads and inserts for shopper's guide - to promote our complete used oil collection program				- 0 -	\$3,203.00

D. SITE PREPARATION (Examples: clearing, fencing, or paving recycling centers; building loading docks; covering oil products sorting facility)

Description	Proposed Location(s)	#Units, pick-ups, etc.	Per unit/per site cost	Other \$ contributions	Grant Request
Grade and prepare site	Materials Recovery Facility	1 site	\$1,500.00	County to grade, prepare, and provide gravel	- 0 -

B. TRAVEL (Must be pre-approved on form provided by office)

Description	Proposed Location(s)	#Units, pick-ups, etc.	Per unit/per site cost	Other \$ contributions	Grant Request
Travel to recycling workshop	Location is unknown at this time	Recycling coordinator	\$500.00	- 0 -	\$500.00

F. OTHER DIRECT COSTS:

Description	Proposed Location(s)	#Units, pick-ups, etc.	Per unit/per site cost	Other \$ contributions	Grant Request



OCCONEE COUNTY SHERIFF'S OFFICE

415 SOUTH PINE STREET
WALHALLA, SOUTH CAROLINA 29691-2145
(864) 638-4117

James E. Singleton, Sheriff

TO : Melissa, Finance
FROM : Steve Pruitt
RE : Highway Safety Equipment Mini-Grant
DATE : 2/25/01

As we discussed on Friday, I applied for the enclosed Highway Safety Equipment "Mini-Grant" without following proper procedure. The grant was "misdirected" and I did not get the paperwork until a few days before the deadline. The grant essentially provides 100% funding (except for sales tax, installation costs, and options) for in-car video and passive alcohol sensors. Installation for an in-car video system is approximately \$150 per unit. If we received all of the equipment we requested at the stated prices, our costs including sales tax would be \$3,552.50. We will have this amount left over in CAPITAL EXPENDITURES/VEHICLES. However, since this is a reimbursement grant, we would initially need to have the full amount of \$41,050 to purchase the equipment.

Please look this information over and tell me what I need to do to make things right. Thanks for your help.

Steve Pruitt



OCCONEE COUNTY SHERIFF'S OFFICE

415 SOUTH PINE STREET
WALHALLA, SOUTH CAROLINA 29691-2145
(864) 638-4117

James E. Singleton, Sheriff

February 7, 2001

Phil Riley
Assistant Administrator
Office of Highway Safety
300-A Outler Pointe Boulevard
Columbia, SC 29210

Dear Mr. Riley:

Please find attached to this letter the Highway Safety Law Enforcement Equipment Mini-grant Application from the Oconee County Sheriff's Office. I would like to clarify some of the numbers requested on the form. Our department has sixty (60) sworn deputy positions, all of whom are assigned take-home vehicles. Of the various divisions - patrol, investigations, narcotics, civil process, court services and community services - thirty-two (32) deputies and vehicles are assigned to the patrol function. Enforcement of more serious traffic offenses, particularly D.U.I., is an important part of those patrol officers' duties.

The following is a list of equipment that we are requesting pursuant to the grant. The cost of the in-car video systems is from the most current state contracts. The price of the passive alcohol sensors is an internet quote. Our top priority request is for the ten (10) in-car video systems or a portion thereof.

10 - Mobile Vision System 7 (or comparable) in-car video systems @ \$3,490 per unit	\$34,900
10 - P.A.S.™ Alcohol Detection Systems (or comparable) @ \$615 per unit	\$6,150
TOTAL REQUEST	\$41,050

Our thanks go to Kathy Jones in your office for answering several of our questions. Thank you for your assistance and the opportunity to apply for this grant.

Sincerely,

Steve Pruitt
Chief Deputy

**SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HIGHWAY SAFETY
LAW ENFORCEMENT EQUIPMENT MINI-GRANT
APPLICATION**

Please Print

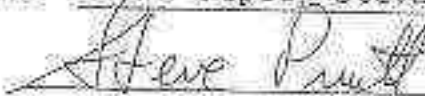
Agency Name Oconee County Sheriff's Department

Agency Address 415 South Pine Street

Walhalla, SC 29691

Contact Name Chief Deputy Steve Pruitt

Signature



Date 02/07/01

Phone # (864) 638-4117

FAX # (864) 638-4208

Number of Allocated Positions	60
Number of Officers Currently Employed	59
Number of Traffic Officers	32
Number of Patrol Vehicles	60
Number of Traffic Enforcement Vehicles	32
Number of DUI Arrests (CY 2000)	63
Number of Youth Alcohol Offenses (CY 2000)	26
Number of Passive Alcohol Sensors Currently In Use	0
Number of In-Car Video Cameras Currently In Use	6

**COMPLETED APPLICATION MUST BE RETURNED NO
LATER THAN 5:00 PM MONDAY FEBRUARY 12, 2001**

Office of Highway Safety
ATTN: Phil Riley, Assistant Administrator
300-A Outlet Pointe Boulevard
Columbia, SC 29210
Phone: (803) 896-9956

OCONEE COUNTY FINANCE DEPARTMENT

MEMORANDUM

TO: Opal Green
FROM: Linda Shugart
DATE: March 13, 2001
SUBJECT: Local Law Enforcement Block Grant

We have received an award notification from the SC Department of Public Safety, Office of Justice Programs dated September 30, 2000. Approval was given to receive \$35,816.00. The award application had been previously approved by Council, at the September 19, 2000 Council Meeting.

Please place the attached item on the March 20, 2001 Oconee County Council meeting agenda. Should you need additional information, please do not hesitate to call me.

LINDA SHUGART, GRANTS COORDINATOR



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

OJP JTA OJDP
 BJS NIJ OVC

CHECK APPROPRIATE BOX

AWARD

GRANT
 COOPERATIVE AGREEMENT

PAGE 1 OF 5

1. GRANTEE NAME AND ADDRESS (including Zip Code)
Deane County
105 S. Pine St.
Watauga, NC 28689-2315

4. AWARD NUMBER 2004-LA-BX-1531

3. PROJECT PERIOD FROM 10/1/99 TO 09/30/01
BUDGET PERIOD FROM 10/01/99 TO 09/30/01

1A. GRANTEE IRS/VENDOR NO. 57692991

6. AWARD DATE 10/01/00

7. ACTION

7. SUBGRANTEE NAME AND ADDRESS (including Zip Code)

8. SUPPLEMENT NUMBER

Initial
 Supplemental

7A. SUBGRANTEE IRS/VENDOR NO.

9. PREVIOUS AWARD AMOUNT

10.00

2. PROJECT TITLE

Local Law Enforcement Effect Strategy

10. AMOUNT OF THIS AWARD

305,816

11. TOTAL AWARD

315,816

12. SPECIAL CONDITIONS (Check if applicable)

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED 4 PAGES

13. STATUTORY AUTHORITY FOR GRANT

TITLE 1 OF THE OMNIBUS CRIME CONTROL AND SAFE STREETS ACT OF 1994, 42 U.S.C. 3701, ET. SEQ., AS AMENDED

TITLE 1 OF THE JUVENILE JUSTICE AND DELINQUENCY PREVENTION ACT OF 1991, 42 U.S.C. 5601, ET. SEQ., AS AMENDED

VICTIMS OF CRIME ACT OF 1991, 42 U.S.C. 19061, ET. SEQ., PUBLIC LAW 101-413, AS AMENDED

OTHER (Specify: Department of Commerce, Justice, the State, the Judiciary, and Related Agencies Act, 2003 (pub. L. No. 106-113))

14. FUTURE FISCAL YEARS SUPPORT

SECOND YEAR BUDGET PERIOD: N/A
AMOUNT OF FUNDS: N/A TYPE OF FUNDS:
THIRD YEAR BUDGET PERIOD: N/A
AMOUNT OF FUNDS: N/A TYPE OF FUNDS:

15. METHOD OF PAYMENT

THE GRANTEE WILL RECEIVE CASH VIA A LETTER OF CREDIT YES NO

AGENCY APPROVAL

GRANTEE ACCEPTANCE

16. TYPED NAME AND TITLE OF APPROVING OJP OFFICIAL

Wayne E. Gist, Director
Bureau of Justice Assistance

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Herman Or
Supervisor

17. SIGNATURE OF APPROVING OJP OFFICIAL

Wayne E. Gist

19. SIGNATURE OF AUTHORIZED GRANTEE

(DATE)

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT	DFC	DIV. REC.	SWR	INWIS
X	B	LT	10	00	00	

21. ITRM#

01000000

OJP FORM 100-2 (REV. 10/97) PREVIOUS EDITIONS ARE OBSOLETE



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

OJP OJA DJJPA
 BJA AN OVI

(CHECK APPROPRIATE BOX)

AWARD CONTINUATION SHEET

GRANT
 COOPERATIVE AGREEMENT

PAGE 2 OF 3

PROJECT NUMBER: 2020-LB-BX-131

AWARD DATE: 10/31/2020

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient agrees to comply with the organizational and requirements of OMB Circular A-133, *Audit of States, Local Governments and Non-Profit Organizations*, as further described in OJP's Financial Guide, Chapter 19.
3. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 CFR 42.102), that is approved by the Office of Civil Rights, is a violation of its Certified Assurances and may result in funds from the award being frozen, until such time as the recipient is in compliance.
4. The recipient agrees that federal funds under this award will be used to supplement but not supplant state or local funds, pursuant to section 101(j) of H.R. 728, 104th Cong. (1995).
5. The recipient shall submit one copy of all reports and proposed publications resulting from this agreement twenty (20) days prior to public release. Any publications (written, visual, or sound), whether published at the recipient's or government's expense, shall contain the following statement: (NOTE: This excludes press releases, newsletters, and issue analysis.)

"This project was supported by Grant No. 2000-LB-BX-1533 awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Points of view in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice."
6. The recipient agrees to provide information required for any national evaluation conducted by the U.S. Department of Justice.
7. The recipient agrees, if the funds are used for the hiring and employing of new, additional law enforcement officers and/or support personnel, as described in the applicable purpose use of Subpart A section 101(d)(2) of H.R. 728, 104th Cong. (1995), that the recipient and/or local government will achieve a net gain in the number of law enforcement officers who perform non-administrative (such as safety) services. If the funds are used for the hiring and employing of new, additional law enforcement officers and/or support personnel, the unit of local government will establish procedures to give members of the Armed Forces who, on or after October 1, 1990, were or are selected for involuntary separation (as described in section 154 of Title 10, United States Code), approved for separation under sections 1174a or 1175 of such title, or retired pursuant to the authority provided under section 1403 of the Defense Conversion, Reinvestment, and Transition Assistance Act of 1992 (division D of Public Law 102-582; 16 U.S.C. 1923 note), a suitable preference in the employment of persons as additional law enforcement officers or support personnel.



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

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CHECK APPROPRIATE BOX

AWARD CONTINUATION
SHEET

GRANT
 COOPERATIVE AGREEMENT

PAGE 1 OF 1

PROJECT NUMBER: 2006LD-0X-1523

AWARD DATE: 06/07/06

SPECIAL CONDITIONS CONTINUED

8. The recipient agrees this award document constitutes the obligation of federal funds for use by the recipient in execution of the program or project covered by the award. Such obligation may be terminated without further notice if the recipient fails to affirm its timely utilization of the award by accepting the award and special conditions within 45 calendar days from the date of award.
9. The recipient agrees to submit the Request for Drawdown via the Internet system within 30 calendar days from the date of award, or to have all funds designated for redistribution during the next funding cycle.
10. The recipient agrees to any 24-month obligation and expenditure period, as established at the approval of the Request for Drawdown. All funds must be expended by the end of this 24-month period with no exceptions.
11. The recipient is required to establish a trust fund account. This fund may not be used to pay debts incurred by other activities beyond the scope of the Local Law Enforcement Block Grants Program. The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the 24-month period. Grant funds (including any interest earned) not expended by the end of the 24-month period must be returned to the Office of the Comptroller (OC) by the end of the 27th month, along with the final submission of the Financial Status Report (SF 269A).
12. The recipient agrees to submit semiannual progress reports via the Internet system for the life of the grant. Reports are due within 45 calendar days after the end of the reporting periods, which are June 30 and December 31.
13. The recipient agrees, if funds are used for enhancing security, that the unit of local government:
 - (a) has an adequate process to assess the impact of any enhancement of a school security measure, that it understands under subparagraph (B) of section 161(a)(2); on the incidence of crime in the geographic area where the enhancement is undertaken;
 - (b) will conduct such an assessment with respect to each such enhancement; and
 - (c) will submit to the Bureau of Justice Assistance (BJA) an annual assessment report via the Internet system.
14. The recipient agrees to comply with 28 CFR Part 71 if federal funds are used to support Criminal Intelligence Systems.



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

OJP BJA DOJDP
 EJS NLJ OVC

CHECK APPROPRIATE BOX

AWARD CONTINUATION
SHEET

GRANT
 COOPERATIVE AGREEMENT

PAGE 4 OF 5

PROJECT NUMBER: 2004-BX-1531

AWARD DATE: 09-10-2002

SPECIAL CONDITIONS CONTINUED

15. The recipient agrees to assist BJA in complying with the National Environmental Policy Act (NEPA) and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the recipient or by a subrecipient. Accordingly, prior to obligating grant funds, the recipient agrees to first determine if any of the following activities will be related to the use of the grant funds. The recipient understands that this special condition applies to its following new activities, whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

1. New construction; 2. Major renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain; 3. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and 4. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or educational environments.

Application of This Special Condition to Recipient's Existing Programs or Activities:

For any of the recipient's or its subrecipient's existing programs or activities that will be funded with these grant funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

16. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <http://www.eprisite.gov/forstates.htm>.
17. The recipient agrees to provide and expend a 10 percent cash match (calculated as 1/9 of the federal award amount) before the end of the 24 month obligation and expenditure period. The recipient is reminded that the matching funds are admissible under Special Condition A2 and will be flowing to the recipient.



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

DFP BJA OIGDP
 BJS NIJ OVC

CHECK APPROVAL BOX:

AWARD CONTINUATION
SHEET

GRANT
 COOPERATIVE AGREEMENT

PAGE 5 OF 5

PROJECT NUMBER: 2004-18-0X-1103

AWARD DATE: 09/05/05

SPECIAL CONDITIONS CONTINUED

18. The recipient agrees that prior to the obligation or expenditure of any LLEBG funds, at least one (1) public hearing will be held regarding the proposed use(s) of the grant funds. The recipient must also provide verification to BJA, via the Internet system, of the public hearing. At the hearing, persons shall be given an opportunity to provide written and oral views to the recipient on the proposed use(s) of the grant funds. The recipient will hold the public hearing at a time and place that allows and encourages public attendance and participation. The recipient may not request a drawdown of funds until these requirements are met and the formal budget allocations are adopted by the recipient.
19. The recipient agrees that prior to the obligation or expenditure of any LLEBG funds, a previously designated or newly established advisory board will meet to discuss the proposed use(s) of the grant funds. The recipient will designate the advisory board to make nonbinding recommendations on the use(s) of funds under the LLEBG Program. Membership on the advisory board must include a representative from the following, through it may be broader:
- a) the local police department or sheriff's department;
 - b) the local prosecutor's office;
 - c) the local court system;
 - d) the local school system; and,
 - e) a local nonprofit, educational, religious, or community group active in crime prevention or drug use prevention or treatment.
- The recipient may not request a drawdown of funds until these requirements are met and the formal budget allocations are adopted by the recipient.
20. The recipient has certified it is not in compliance with the Public Safety Officers' Health Benefits Provisions of the Departments of Commerce, Justice, and State, the Judiciary, and Related Agencies Appropriations Act, 2000 (Pub. L. No. 106-113). Therefore, the recipient will receive not more than 90 percent of the eligible award amount (or, if less than the eligible amount was requested, of that amount). This provision makes no allowances for a unit of local government to come into compliance during the life of the grant; consequently BJA will not consider requests to adjust the adjusted award amount.

Bidders	Interstate Eq Co	Mitchell Dist Co	Blanchard Mach Co	L B Smith	South Carolina Tractor & Eq Co
Base bid	268,900.00	324,413.00	341,812.00	347,168.00	"no bid"
Make and Model	Terex TR-40	Komatsu HD325-6	Caterpillar 768D	Euclid Hitachi EH-700	
Delivery	60-75 days	60-90 days	2-8 weeks	30 days ARO	

Attended Bid Opening: Barry Sullivan, Olin Dorroh, Jeff High, Gene Kendrick, Tommy Crumpton, Mark Dantzler, Marianne Dillard, Ann Albertson

Interoffice Memo

Date: 3/9/01
To: Marianne Dillard, Procurement Director
From: Thomas S. Crumpton, Jr., Quarry Plant Manager *TSC*
RE: Bid 00-28

I have reviewed Bid 00-28 for a 40-ton rock truck. The low bid on the Terex truck appears to meet all specifications. We are now using two Terex trucks, and have had no problems with them. I recommend that the low bid be awarded.

BID NO. 00-28

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

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The INTERSTATE EQUIPMENT COMPANY
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 a new 40 ton rock truck for the Oconee County Rock Quarry

BASE BID \$ 268,900.00

Make and Model TEREX TR-40

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> </u>	<u> </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: 60-75 DAYS

The undersigned, having fully familiarized himself with the information contained within this entire solicitation and applicable documents, submits this bid and other applicable information to the County, which I verify to be true and correct to the best of my knowledge. I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies or

equipment, and is in all respects, fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid. By submission of a signed bid, I certify, under penalties of perjury, that the below company complies with section 12-54-1020(B) of the SC Code of Laws 1976, as amended, relating to payment of any applicable taxes. I further certify that this bid is good for a period of sixty (60) days, unless otherwise stated.

INTERSTATE EQUIPMENT COMPANY
Company name as registered with
the IRS

122 GARDNERS TERRACE ROAD
Correspondence Address

WEST COLUMBIA, SOUTH CAROLINA 29172
City, State, Zip

FEBRUARY 28, 2001
Date

POST OFFICE BOX 868
Remittance Address

STATESVILLE, NC 28687-0868
City, State, Zip

(704) 873-9048
Telephone Number

56-349-5027
Federal Tax ID Number


Authorized Signature

G. MARK DANTZLER
Printed Name

VICE PRESIDENT
Title

(803) 734-7400
Telephone Number

(803) 739-0869
Fax Number

1-800-626-4599
Toll-Free Number if available

32-08919-6
SC Sales and Use Tax Number

Item	Minimum Specification - 40-ton rock truck
Engine	Diesel (no Detroit diesel) 444 net hp @2000 rpm
Transmission and Torque Converter	Six (6) speed forward, one (1) reverse auto electronic with soft shift features, automatic lock-up in all speed ranges
Retardation	Through rear disc pack or through transmission
Suspension: Front	Kingpin strut-type independent front wheel suspension by self contained, variable rate, nitrogen/oil cylinders
Rear	Variable rate nitrogen/oil cylinders with A-frame linkage and lateral stabilizer bar
Steering	Independent hydraulic system
Brakes	Either dual shoe, internal expanding, mechanically actuated by air pressure, with independent system for front and rear brakes, or all hydraulic brake system with independent circuits front and rear, dry disk brakes on front and enclosed oil cooled brakes on rear. Parking brake.
Secondary Brake System	Push button solenoid control applies service and parking brakes. Automatically applies when engine is switched off. Parking brake applies should system pressure fall below a pre-determined level.
Frame	Full box section frame rails with integral front bumper
Body Liners	Abrasion resistant steel (400BHN), thickness floor - 0.82", front upper - 0.39", cab guard - 0.20", front lower - 0.39"
Capacity	40 tons, 30 cu. yds. heaped
Weight Empty	68,900 lb
Electrical	24 volt lighting and accessories system. 70 amp alternator with integral transistorized voltage regulator. Two 900 amps cold cranking, 12 volt maintenance free heavy duty batteries connected in series.
Fuel tank capacity	120 gallon
Tires size	18.00 R 33 E4-Rock, rim 13"
Climate control	Air conditioner, heater/defroster
Radio AM/FM	AM/FM cassette radio
Seat	6-way adjustable suspension seat with deluxe cushions
Back up alarm	yes
Mobile radio	Motorola SM-50, UHF, 2 channel, installed to incl. antenna and programming
Standard Equipment to include but not limited to:	air horns (either electric or air) door locks downshift inhibitor floor mat adjustable steering column indicator lights or gauges: ammeter, brake system air pressure, converter temperature, coolant temperature, engine oil pressure, hour meter, main hydraulic filter, speedometer, steering hydraulic filter, tachometer, transmission oil pressure

Item	Minimum Specification - 40-ton rock truck
Standard Equipment (cont.)	Indicators: air cleaner restriction, high beam on/off, low air pressure, low steering pressure, retarder on/off,
	headlight dip switch
	illuminated instrument panel and transmission console
	insulation and acoustic lining
	interior light
	master electrical switch
	passenger seat
	passenger seat belts
	sun visors (2)
	tinted safety glass (front and side windows)
	utility compartment
	windshield wipers
	windshield washers
	accumulator safety steering
	air cleaner - SRG type w/safety element
NO AIR SYSTEM ON TRUCK	air system water separator and ejection
REAR BRAKES ENCLOSED	brake dirt shields
	combination tail and stop lights (2)
	dual brake system
	electric start
	engine pan guard
	exhaust silencer (body up)
	fuel sight gauge
	4 headlights (high and low beams)
	heated body
	mud flaps
	operator arm guard
	rear tire shed plates
	rear view mirrors
	reversing light
	rock ejectors
	security kit
	separate steering and body hoist hydraulic systems
NO AIR SYSTEM ON TRUCK	air system alcohol vaporizer
	cold start kit
	noise reduction kit
	3-way alarm
	transmission guard
	transmission cooler guard
	fire extinguisher
	spill guard extension (15")

BID SUPPLEMENTAL FORM

OCONEE COUNTY PROCUREMENT OFFICE

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE _____ BID NO 00-28

The _____ takes the following exceptions:
(Bidder)

SIGNATURE: _____

BID NO. 00-28

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

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The Mitchell Distributing Company
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 a new 40 ton rock truck for the Oconee County Rock Quarry .

BASE BID

\$ 324,413.00

Make and Model Komatsu HD325-6

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

None

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: 60-90 days

The undersigned, having fully familiarized himself with the information contained within this entire solicitation and applicable documents, submits this bid and other applicable information to the County, which I verify to be true and correct to the best of my knowledge. I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies or

equipment, and is in all respects, fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid. By submission of a signed bid, I certify, under penalties of perjury, that the below company complies with section 12-54-1020(B) of the SC Code of Laws 1976, as amended, relating to payment of any applicable taxes. I further certify that this bid is good for a period of sixty (60) days, unless otherwise stated.

Mitchell Distributing Company
Company name as registered with
the IRS.

Olin Dorroh
Authorized Signature

PO Box 32156
Correspondence Address

Olin Dorroh
Printed Name

Charlotte, NC 28232
City, State, Zip

Branch Manager
Title

03-05-01
Date

864-220-9482
Telephone Number

864-220-9489
Fax Number

407 Oak Road
Remittance Address

Piedmont, SC 29673
City, State, Zip

864-220-9482
Telephone Number

1-888-744-4632
Toll-Free Number if available

560324810
Federal Tax ID Number

32050832
SC Sales and Use Tax Number

BID SUPPLEMENTAL FORM

OCONEE COUNTY PROCUREMENT OFFICE

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: 03-05-01

BID NO 00-28

The Mitchell Distributing Company takes the following exceptions:

(Bidder)

Standard Warranty 6 Months

3 Year 5000 hour power train warranty

SIGNATURE: *Oliver Devoak*

03

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
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 a new 40-ton rock truck for the Oconee County Rock Quarry.

BASE BID

\$ 341,812.00

Make and Model Caterpillar 769D

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

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 - 8 weeks

The undersigned, having fully familiarized himself with the information contained within this entire solicitation and applicable documents, submits this bid and other applicable information to the County, which I verify to be true and correct to the best of my knowledge. I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies or

equipment, and is in all respects, fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid. By submission of a signed bid, I certify, under penalties of perjury, that the below company complies with section 12-54-1020(B) of the SC Code of Laws 1976, as amended, relating to payment of any applicable taxes. I further certify that this bid is good for a period of sixty (60) days, unless otherwise stated.

Blanchard Machinery Company
Company name as registered with
the IRS

P. O. Box 517
Correspondence Address

Simpsonville, S. C. 29681
City, State, Zip

March 5, 2001
Date

J. Harry Sullivan
Authorized Signature

J. Harry Sullivan
Printed Name

Sales Representative
Title

864 963-3645
Telephone Number

864 963-2063
Fax Number

P. O. Box 7517
Remittance Address

Columbia, S. C. 29202
City, State, Zip

803 791-7100
Telephone Number

59-0681683
Federal Tax ID Number

1-800-922-2790
Toll-Free Number if available

32-246025
SC Sales and Use Tax Number

BID SUPPLEMENTAL FORM

OCONEE COUNTY PROCUREMENT OFFICE

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE March 5, 2001 BID NO 00-28

The Blanchard Machinery Company takes the following exceptions:
(Bidder)

We have listed some options that weren't in the specifications that might be of interest.

- 1. Fast lubrication system - Add \$248.00
- 2. Fast Fuel System - Add \$499.00
- 3. Engine Prelube System - Add \$2,118.00

- 4. For 2 years Additional Powertrain warranty for 5 years/7,500 hours (whichever comes first)
Add \$2,930.00

- 5. In comparing body liners, if you should decide the 769D does not need the additional body liner
Subtract \$13,833.00

SIGNATURE

Barry Sullivan

BID NO. 00-28
(Use this number on envelopes and
all related correspondence.)

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The L.B. SMITH, 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 a new 40 ton rock truck for the
Oconee County Rock Quarry.

BASE BID

\$ 347,168.00

Make and Model EUCLID HITACHI EH-700 (FORMERLY CALLED R40C)

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> </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: 30 DAYS ARO

The undersigned, having fully familiarized himself with the information contained within this entire solicitation
and applicable documents, submits this bid and other applicable information to the County, which I verify to be
true and correct to the best of my knowledge. I certify that this bid is made without prior understanding,
agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies or

equipment, and is in all respects, fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid. By submission of a signed bid, I certify, under penalties of perjury, that the below company complies with section 12-54-1020(B) of the SC Code of Laws 1976, as amended, relating to payment of any applicable taxes. I further certify that this bid is good for a period of sixty (60) days, unless otherwise stated.

L.B. SMITH, INC.

Company name as registered with
the IRS

2303 EDMUND HIGHWAY

Correspondence Address

CAYCE, SC 29033

City, State, Zip

MARCH 02, 2001

Date


Authorized Signature

GENE KENDRICK

Printed Name

TERRITORY MANAGER

Title

1-800-541-5744

Telephone Number

1-803-791-9920

Fax Number

2303 EDMUND HIGHWAY

Remittance Address

CAYCE, SC 29033

City, State, Zip

1-803-791-0740

Telephone Number

231099090

Federal Tax ID Number

1-800-541-5744

Toll-Free Number if available

23094135

SC Sales and Use Tax Number

BID SUPPLEMENTAL FORM

OCONEE COUNTY PROCUREMENT OFFICE

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: MARCH 05, 2001 BID NO 00-28

The L.E. SMITH, INC. takes the following exceptions:
(Bidder)

NONE

SIGNATURE





South Carolina Tractor & Equipment Company

"BUILT ON SERVICE"

Columbia Greenville Summerville

March 4, 2001

Reply To: Columbia, South Carolina

Ms. Marianne Dillard
Procurement Director
Oconee County Procurement Office
415 South Pine Street, Room 107
Walhalla, South Carolina 29691

Re: Sealed Bid No. 00-20 for a New 40 ton Rock Truck for Oconee
County Rock Quarry.

Dear Ms. Dillard:

South Carolina Tractor & Equipment Company appreciates the
opportunity to receive the reference sealed bid invitation.

At this time, the smallest available class of Liebherr quarry
trucks significantly exceeds the reference specifications.

Accordingly, South Carolina Tractor & Equipment Company submits a
"no-bid" in response to the reference sealed bid.

Again, South Carolina Tractor & Equipment Company appreciates the
opportunity to support the heavy equipment needs of Oconee County
and to continue a fine business relationship developed over many
years.

Sincerely,

South Carolina Tractor & Equipment Company

R. J. Calton
V.P. Sales/Operations

cc: Philbeck, E., SCTEC
History File

COLUMBIA, SC 29290
P.O. Box 9068
PHONE: 803/776-4040

GREENVILLE, SC 29608
P.O. Box 5815, STA. B
PHONE: 864/288-6990

SUMMERVILLE, SC 29484
P.O. Box 1249
PHONE: 843/671-7683

STATE OF SOUTH CAROLINA

COUNTY OF OCONEE

RESOLUTION 2001-15

WHEREAS, the Knights of Columbus is a Catholic Men's Organization dedicated to works of charity, unity, fraternity and patriotism; and

WHEREAS, the Knights of Columbus have dedicated their organization to assisting the mentally handicapped through their charitable works, contributions and fund raisers; and

WHEREAS, the Knights of Columbus conduct a fund raising campaign known as "OPERATION HOPE" - "HELPING OUR PEOPLE EVERYDAY"; and

WHEREAS, the Knights of Columbus will be promoting the "OPERATION HOPE" campaign March 16th and 17th and March 23rd and 24th, 2001 in the City of Seneca;

NOW THEREFORE, BE IT RESOLVED this date by the Oconee County Council, in session duly assembled, with a quorum present and voting that the Oconee County Council recognizes and acknowledges the Knights of Columbus for their hard work, dedication and service in helping the mentally challenged through "OPERATION HOPE"

APPROVED & ADOPTED on first and final reading this 20th day of March 2001.

Ann H. Hughes, Supervisor-Chair

Tim O. Hall, District I

Kenneth B. Johns, Jr., District II

Harry R. Hamilton, District III

Marian E. Lyles, District IV

H. Frank Ables, Jr., District V

Attest:

Opal O. Green, Council Clerk

STATE OF SOUTH CAROLINA
COUNTY OF OCONEE
RESOLUTION 2001-16

WHEREAS, the Oconee County Council adopted Resolution 2001-10, "A RESOLUTION OF OPPOSITION TO THE PROPOSED REDUCTIONS TO THE STATE BUDGET" by unanimous vote February 29, 2001; and

WHEREAS, on Tuesday, March 13, 2001 the House of Representatives adopted a series of amendments without using Local Government Fund monies; and

WHEREAS, it became evident by the adoption of these amendments that the proposed reduction of Local Government Funding would not be adopted; and

WHEREAS, the bill containing the proposed reduction to the Local Government Fund was referred back to the Ways & Means Committee; and

WHEREAS, THIS ACTION IS CONSIDERED A MAJOR VICTORY. THE FIGHT IS NOT OVER.

NOW THEREFORE, BE IT RESOLVED by the Oconee County Council, in session duly assembled, with a quorum present and voting that the Oconee County Supervisor and the Oconee County Council express their appreciation to the South Carolina House of Representatives for their overwhelming support of Local Government Funding.

BE IT FURTHER RESOLVED that the Oconee County Supervisor and the Oconee County Council encourage the Senate to maintain the policy of full funding for Local Government Funding.

APPROVED & ADOPTED on first and final reading this 20th day of March 2001.

Ann H. Hughes, Supervisor-Chair

Glor O. Hall, District I

Kenneth E. Johns, Jr., District II

Harry B. Hamilton, District III

Marion E. Lyles, District IV

H. Frank Ables, Jr., District V

Attest:

Opal O. Green, Clerk

February 6, 2001

Lilly L. Blue
124 Riverpoint Drive
Clemson, SC 29631

Dear Honorable Oconee County Council Members,

I regret to inform you that today is the last time that I will present an ATAX Grant Request to County Council. I have recently moved to Clemson. It has come to my attention that my residency in Pickens County makes me ineligible to serve on the ATAX Committee, therefore I must tender my resignation effective immediately.

It has indeed been a privilege to serve these past years on the ATAX Committee. I am very proud of our accomplishments. Your ATAX Committee takes their appointments very seriously and we all have striven to do our jobs to the best of our ability, wanting to help Oconee County be the best it can be.

I presently serve as the Vice-Chairperson and Secretary for the Committee. I maintain all meeting minutes, grant requests, and correspondence files. These files are presently in a cabinet at Duke Power's World of Energy. I plan to transfer those files to the county office before the next ATAX meeting.

Again, it has been a pleasure to serve on the Oconee County ATAX Committee. Thanks you for giving me that opportunity. I will miss being a part of Oconee County government and interacting with you all.

Sincerely,



Lilly L. Blue

The following ten (10) firms responded:

Respondent 	Arcadis Geraghty & Miller Greenville, SC	General Engineering Charleston, SC	Goldie & Associates Seneca, SC	HPR/Spectrum, Inc. Greenville, SC	LawGibb Group Greenville, SC
Respondent 	NESCO Columbia, SC	The Pinnacle Consulting Group Greenville, SC	Qore Property Sciences Greenville, SC	Rogers & Callicott, Engineers Inc Greenville, SC	S&ME Spartanburg, SC