

Oconee County Parks, Recreation & Tourism

11.30.23



Agenda

1

- **Minutes**

2

- **Treasurer's Report**

3

- **Action Items**

4

- **PRT Projects Update**

5

- **Adjourn**

Agenda

1

- Minutes

2

• Treasurer's Report

Local ATAX

Available

Balance \$ 481,547.45

State ATAX-FY23

Available

Balance \$347,097.19



2

• Treasurer's Report

Local ATAX

Available

Balance \$ 481,547.45

State ATAX-FY23

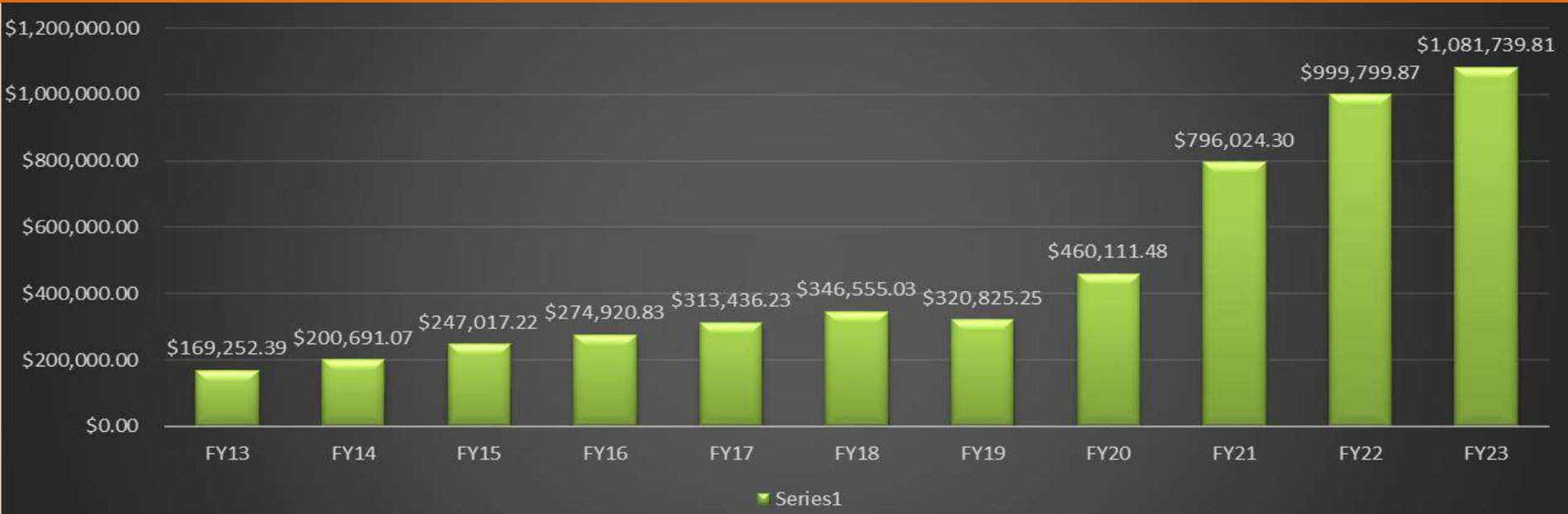
Available

Balance \$347,097.19

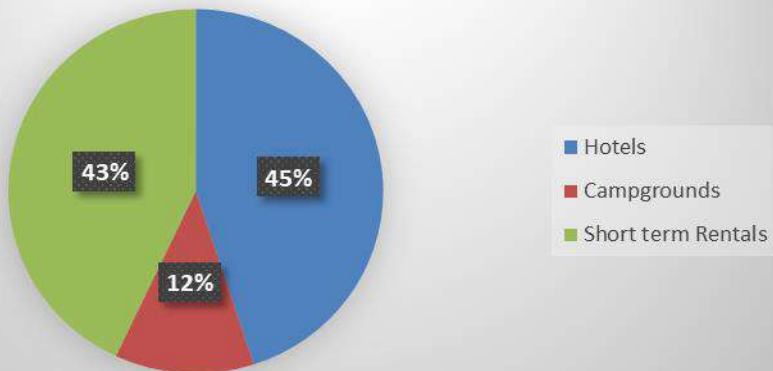


Oconee PRT

Local ATAX Snapshot



Local ATAX



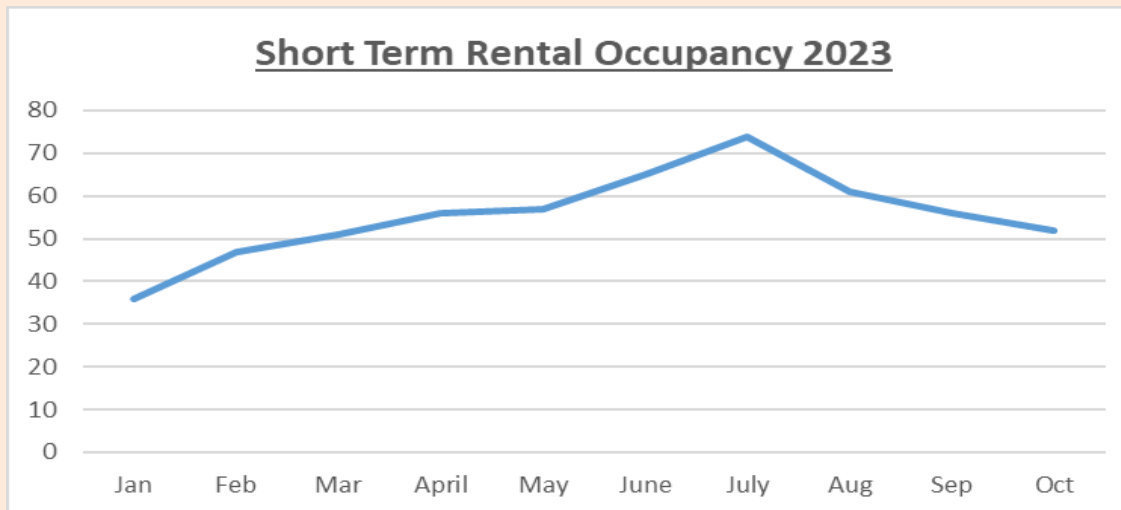
FY 23	↑\$81,939.9 (8%)
FY24	↓ \$10,360 (2%)

Oconee PRT

Short Term Rentals Update

STR last 12 months key takeaways

1. STR listings up 25.7% over last 12 months
2. Booked listings up 23.6% over last 12 months
3. Occupancy rate 57% over last 12 months
4. ADR over last 12 months is \$393/night, up 3.1% over previous year
5. Oconee's ADR is 10% higher than the tri-county region



Action Items



Oconee PRT

South Cove Playground

- Replace existing 3-bay swing set
- 4 regular swings
- 1 tot swing
- 1 Expression Swing
- \$18,000



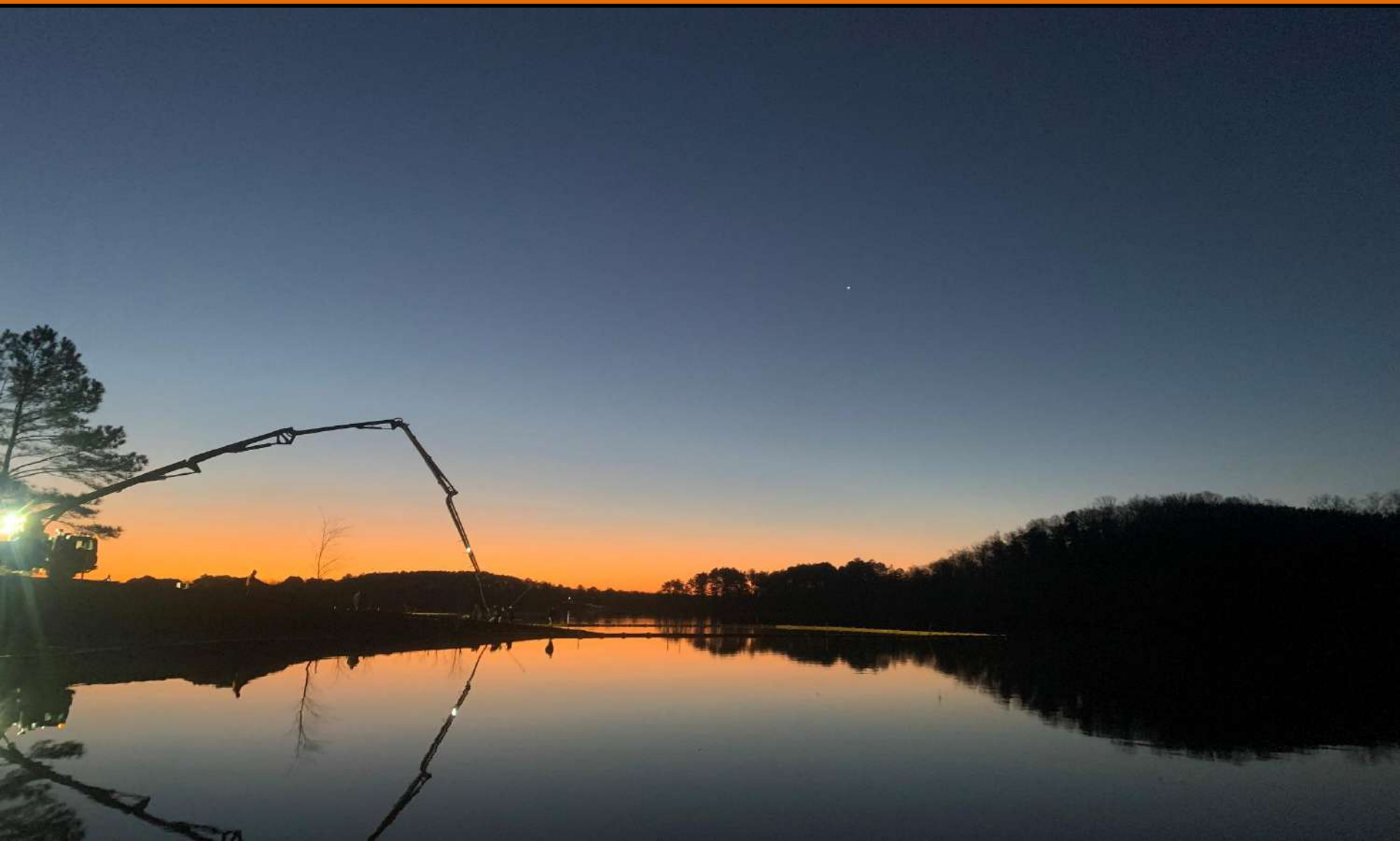
Oconee PRT Equipment

UTV replacement-Chau Ram Park

- **Honda Pioneer 700**
- **\$14,800**



Oconee PRT Project Updates



Oconee PRT

Project Updates

Chau Ram

1. Rec Building Roof-completed
2. Real Estate purchase near park entrance-completed
3. Shelter 1-Design phase-2024
4. Maintenance Building-Pre-Engineering phase-2024
5. Master Plan-In Que

Oconee PRT

Project Updates

High Falls

1. Point Shelter-completed
2. Asphalt-Patio Deck-completed
3. Rec Building-Construction Phase-Winter 2023
4. ACH Restoration-Design/Engineering-Ongoing
5. Shoreline Restoration-Design Phase-2024
6. Master Plan-In Que

Oconee PRT

Project Updates

South Cove

1. Recreation Building-complete
2. Campground septic-complete
3. Wifi upgrade-complete
4. Playground upgrades-Winter 2023
5. Superintendent residence-Construction Phase-Spring 2024
6. Beach upgrade-Duke Energy submittal
7. Tennis/Pickleball parking-Duke Energy submittal
8. Additional courts-Duke Energy submittal
9. Office docks/campground docks-Duke Energy submittal

Oconee PRT Project Updates

Hartwell

1. Seneca Creek-complete
2. Mullins Ford-complete
3. South Union
 1. Shoreline work complete
 2. Asphalt work complete
 3. Courtesy dock Winter 2023
4. Security Cameras-Design Phase



Upcoming Events

January 13-	Fishers of Men-	South Cove
January 20-	Palmetto Boat-	South Cove
January 27-	FLW Fishing-	South Cove
February 3-	American Bass-	South Cove
February 10	Palmetto Boat-	South Cove
February 11-14-	South Carolina Governor's Conference	
March 2-	American Bass-	South Cove
March 9-	BFL Fishing-	South Cove
March 10-	Skeeter Fishing-	South Cove
April 27-	BFL Fishing-	South Cove

2024 PRT Commission Meeting Dates

- February 22, 2024 Council Chambers
- February 29, 2024 Council Chambers
- May 2, 2024 Council Chambers
- August 22, 2024 Council Chambers
- August 29, 2024 Council Chambers
- November 14, 2024 Council Chambers

Adjourn





A PLAYCORE Company

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

11/09/2023
Quote #
167113-01-02

Swing Set for South Cove Park Updated

Oconee County PRT
Attn: Gina Spear
1099 South Cove Road
Seneca, SC 29672
Phone: 864-882-5250
gspear@oconeesc.com

Ship to Zip 29672

Quantity	Part #	Description	Unit Price	Amount
1	12583	GameTime - Ada Primetime Swing Frame, 3 1/2" Od [Basic: _____]	\$1,886.00	\$1,886.00
2	12584	GameTime - Ada Primetime Swing Aab, 3 1/2" Od [Basic: _____]	\$1,167.00	\$2,334.00
4	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$384.00	\$1,536.00
1	8696	GameTime - Encl Seat 3 1/2"(8696)	\$478.00	\$478.00
1	5128	GameTime - Expression Swing 3 1/2" X 8' [Basic: _____]	\$1,949.00	\$1,949.00
1	INSTALL	MISC - Installation of equipment above	\$4,235.00	\$4,235.00
1	INSTALL	MISC - Removal and Disposal of existing Playcurb	\$95.00	\$95.00
1	INSTALL	MISC - Provision and installation of EWF	\$2,075.00	\$2,075.00
Contract: OMNIA #2017001134			Sub Total	\$14,588.00
			Discount	(\$760.68)
			Freight	\$1,260.43
			Tax	\$445.34
			Total	\$15,533.09

Comments

*INSTALLATION: Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

11/09/2023
Quote #
167113-01-02

Swing Set for South Cove Park Updated

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**) Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed. **Any order exceeding \$300,000 will require progress payments during the course of completion.**
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is **10-12 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



BILL OF SALE • FOOTHILLS MOTORSPORTS
 SC Hwy. 153 • 104 Halter Dr. • Piedmont, SC 29673
 Phone: 864-527-7433 • Fax: 864-295-1681

Purchaser: _____ Home Phone: _____ Business Phone: _____ Date: _____
 Address: _____ City: _____ County: _____ State: _____ Zip: _____

Description of Purchase: UTV <input checked="" type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> Motorcycle <input type="checkbox"/> ATV <input type="checkbox"/> Other <input type="checkbox"/>		Description of Trade-In: <input type="checkbox"/> Motorcycle <input type="checkbox"/> ATV <input type="checkbox"/> Other <input type="checkbox"/>	
Make: <u>Honda</u>	Model: <u>Pioneer 700</u>	Year: <u>2024</u>	
Serial No:	Engine No:	Odometer:	Color: <u>Red / Green / beige</u>
Lien Holder:	Address:		

Accessories \$	Cash Selling Price \$	<u>11,899-</u>
Installation Labor	Trade-in Allowance	<u>Freight 785-</u>
Ext. Warranty (Serv.Contract)	Balance Owed On Trade	<u>12,684-</u>
Prepaid Maintenance	Trade Difference	
Gap Insurance	Sales Tax	<u>500-</u>
Theft Guard - ETCH	Tag / Title Fee	<u>270</u>
Property/Liability Insurance	Document Fee	
Life/Accident/Health Insurance	Bonus / Rebate	
Method Of Payment	Down Payment	
	Balance Due \$	<u>13,454-</u>

I certify that vehicle odometer reading is _____ miles. (Do not include tenths of a mile) (Check only one box below)
 1. To the best of my knowledge the odometer reading stated reflects the actual cumulative distance traveled by the vehicle.
 2. The odometer reading stated is in excess of 99,999. 3. The odometer reading stated does not reflect the actual cumulative distance traveled.

This will certify that I have this day purchased from FOOTHILLS MOTORSPORTS (hereinafter referred to as seller) the vehicle herein described, on the terms and conditions herein set forth.

I hereby agree that any statement made by salesman or agent of seller, unless expressed in this agreement, shall not be binding upon seller. It is understood by me that the seller does not guarantee the gas mileage or model of said vehicle, I have inspected and do accept said vehicle in its present mechanical & cosmetic condition.

The seller hereby expressly disclaims all warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle. It is agreed that title of ownership of said vehicle above described does not pass to me until the final cash payment is made.

The purchaser certifies that the above vehicle, if an ATV, is not being purchased for use by any person under the ages stated as follows:
 • Engine Displacement under 70cc: 6 years old. • 70cc thru 90cc: 12 years old. • Over 90cc: 16 years old.
 As part of this consideration for said vehicle which I am purchasing from seller, I certify and represent that the item I am trading in is free from all encumbrances whatsoever, and that I am the legal owner and have the legal right to sell same. I am of legal age to purchase and / or sell above stated vehicles, and I am capable of and licensed to operate the vehicle I am purchasing.

Under terms of the Federal Motor Vehicle Information and Cost Savings Act and applicable state law, incorrect information may result in civil liability and civil or criminal penalties.
 • Factory warranty does NOT cover routine service, maintenance or adjustments.

Seller: Jesse E Armstrong Purchaser: _____
 Co-Purchaser: _____



SALES PERSON Rusty F.
DATE 11-14-2023

CUSTOMER INFORMATION
NAME Chau Ram County Park
ADDRESS 1220 Chau Ram Park Rd
CITY Westminster STATE SC ZIP 29693
MAILING ADDRESS _____
CELL PHONE 864-647-9286
REFERRED BY _____
EMAIL rcoobb@odoneesc.com
NAME AND AGE FOR YOUTH REGISTRATION _____

TRADE INFORMATION
YR _____ MAKE _____ MODEL _____ COLOR _____
VIN# _____
MILEAGE _____ LEIN YES OR NO _____
LEIN HOLDER _____
PHONE _____
10 DAY PAY OFF AMOUNT _____
NAME _____ AGE _____

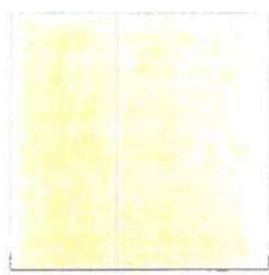
VEHICLE OF INTEREST
Stock # _____ Year 2024 Make Hond Model P
Model Name Pioneer 700 Color Red/Green Mileage _____ SALES PERSON VERIFIED en
Stock # _____ Year _____ Make _____ Model _____
Model Name _____ Color _____ Mileage _____ SALES PERSON VERIFIED _____

Trade-In \$ _____
MSRP \$ 11,899
Freight 1,200
Assembly 499
Doc Fee 189
13,987
13,987
979.09 TAX
\$14,966.09

SELLING PRICE \$ _____
Pending Availability

Cash Down \$ _____

MONTHLY PAYMENT \$ _____



I herby acknowledge that I have been made fully aware of the complete pricing of the vehicle I am purchasing by the sales person before any pricing of the extended protection plans, gap policies or lifetime battery plans are discussed with Finance Manager.

CUSTOMER SIGNATURE _____

CUSTOMER SIGNATURE _____

2019 Wade Hampton Blvd.
Greenville, SC 29615

POWERSPORTS of Greenville

864-244-6632
Fax 864-268-6895

HONDA • YAMAHA • KAWASAKI • TRIUMPH • BOMBARDIER

PURCHASER'S NAME Orconee County DATE _____ 20____
First Middle Last

DRIVERS LIC. # _____ DATE OF BIRTH _____ S.S. # _____

UNIT #1	NEW USED	YEAR	MAKE	MODEL OR SERIES	BODY TYPE	COLOR	ODOMETER	VIN #
		24	Honda	Pioneer 700	SXS	Red	0	900362
UNIT #2	NEW USED	YEAR	MAKE	MODEL OR SERIES	BODY TYPE	COLOR	ODOMETER	VIN #

Work Sheet

1/3 DOWN = _____

	UNIT #1	UNIT #2
BASE PRICE	13,399	
Destination Charge	1,580	-
Assembly & Prep	778	
Service Certification		
Accessory Package		
Documentary Fee	225	-
Tax	788	86
Tax		
License Fee	30	-
Extended Service Contract		
TOTAL	17,499	86
Down Payment		
Trade		
Payoff		
BALANCE		

TRADE-IN INFORMATION

YEAR	MAKE	MODEL	TYPE
COLOR	MVI OR SERIAL NO.	MILEAGE	

Eli

SALESMAN

Signed _____
 Street _____
 Address _____
 City & _____
 State _____ Zip _____
 Email _____
 County _____
 Bus. Phone _____ Res. Phone _____
 Cell Phone _____ Pager _____

THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE

PURCHASER AUTHORIZES DEALER TO VERIFY CREDIT INFORMATION WHEN NECESSARY