

A G E N D A

OCONEE COUNTY COUNCIL MEETING - TUESDAY, MAY 3, 1994

7:00 PM

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Consideration of Transfer for Auditor's Office -
Mr. Kenneth F. Williams, Auditor
5. Consideration of Transfer for Probate Judge's
Office - Mrs. Sandra Orr, Probate Judge
6. Discussion Regarding the Placing of Two (2) Mobile
Homes Acquired from Barnwell County - Ms. Kathy
Rogers, Red Cross & Ms. Harriette Garrett - Oconee
AID
7. Update on Funds Appropriated for Tornado Victims -
Ms. Harriette Garrett - Oconee AID
8. Consideration of Transfer for Library - Mrs.
Martha Baily, Library Director
9. Consideration of Request to Sell Discarded Books
in May Book Sale - Mrs. Martha Baily, Library
Director
10. Consideration of Bids for Microfilm Reader-Printer
for Library - Mrs. Martha Baily, Library Director
& Ms. Marianne Dillard, Purchasing Director
11. Consideration of Transfer for Aeronautics
Commission - Mr. Michael Willimon, Chairman
12. Consideration of Transfer for Communications -
Sheriff James Singleton
13. Consideration of Request to Purchase Diving
Equipment - Mr. Alan Horn, Emergency Preparedness
Director
14. Discussion Regarding Eagle Ridge Airport - Mr. Ed
Byars
15. Consideration of Bids for Containers & Compactors
for Manned Convenience Centers - Mr. Jack Hirst,
CCS Director & Ms. Marianne Dillard, Purchasing
Director

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AGENDA
May 3, 1994

16. Consideration of Request to Purchase 911 Activity Books, Stickers & 911 Emergency Tip Cards from 911 Operational Line Item - Mr. Norman D. Crain, Supervisor-Chairman
17. Presentation of 1994-95 Oconee County Budget Ordinance - Mr. Norman D. Crain, Supervisor-Chairman
18. Old Business
19. New Business
20. Adjourn

6:45 pm Administrative Briefing

(All Meetings Open to Public)

8:45 am Wednesday, May 4, 1994 - Personnel & Intergovernmental Committee to discuss retirement request of a for CETA (now county) employee

9:00 am Wednesday, May 4, 1994 - Personnel & Intergovernmental Committee to discuss a possible junk car and junk yard ordinance for Oconee County

MEMBERS, OCONEE COUNTY COUNCIL

Mrs. M. Fran Burrell, District I Mr. Harrison E. Orr, District II
Mr. Michael E. Harper, District III Mr. Roy B. Strickland, District IV
Mr. Alton K. Williams, District V

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, May 3, 1994 at 7:00 pm in Council Chambers with all Council Members and the County Attorney present.

Members of the press notified (by mail):
Journal/Tribune, Keowee Courier, Westminster News, Anderson Independent, Greenville News, WGOG Radio, WBFM Radio, WCCP Radio, WZLI/WLET Radio, WYFF TV, & WLOS TV.

Press

Members of the press present: Dick Mangrum - WGOG Radio, Ashton Hester - Keowee Courier & Wayne Wright - SC Black Media Group.

The meeting was called to order by Supervisor Chairman Crain who welcomed the guests and media.

Call to Order

The invocation was given by Mr. Williams.

Invocation

Mrs. Burrell made a motion, seconded by Mr. Strickland, approved 5 - 0 that the minutes of the April 19, 1994 meeting be adopted as printed.

Minutes

At the request of Mr. Kenneth Williams, County Auditor, Mr. Strickland made a motion, seconded by Mr. Orr, approved 5 - 0 that the attached transfer for the Auditor's Office be adopted.

Auditor (Transfer)

At the request of Mrs. Sandra Orr, Probate Judge, Mr. Orr made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the attached transfer for the Probate Judge's Office be adopted as printed.

Probate Judge (Transfer)

Upon recommendation of the Oconee Chapter of American Red Cross Mr. Harper made a motion, seconded by Mr. Strickland, approved 5 - 0 that the two (2) mobile homes donated to Oconee County for the relief of the March 27, 1994 tornado be given to Mr. & Mrs. Lawrence Webb and Mr. & Mrs. Paul Webb.

Mobile Homes

At the request of Mrs. Martha Baily, Library Director, Mr. Strickland made a motion, seconded by Mr. Harper, adopted 5 - 0 that the attached transfer for the Library be adopted.

Library (Transfer)

Also, at the request of Mrs. Baily, Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that the Library be allowed to sell discarded books in the May book sale.

(Book Sale)

Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that the bid for a microfilm reader-printer for the Library be awarded to Palmetto Microfilm Systems who was low bid at \$6,983.22. (See attached bid sheet)

Library

Mr. Harper made a motion, seconded by Mr. Strickland, approved 5 - 0 that the attached transfers for Aeronautics be adopted.

Aeronautics
(Transfer)

Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that the attached transfer for Communications be adopted.

Communica-
tions
(Transfer)

Upon request of Mr. Alan Horn, Emergency Preparedness Director, Mr. Strickland made a motion, seconded by Mr. Williams, approved 5 - 0 that Emergency Preparedness be allowed to use \$2,001 in line item 10 053 00150 00840 to purchase dive equipment. (See attachment)

Emergency
Prep.

Mr. Timothy Cain, County Attorney, advised Council to listen attentively to Dr. Ed Byars regarding Eagle Ridge Development, but to refrain from comment and/or questions due to potential litigation. Mr. Cain also informed Council that he and Mr. Stan Case, Attorney, planned to brief Council in executive session regarding this matter.

Eagle
Ridge

Dr. Byars informed Council that Eagle Ridge consists of twenty-four (24) lots on the north side of the runway and eighteen (18) lots plus approximately twenty (20) acres on the south side. These lots and acreage is owned by EDON, Inc. He further informed Council there would be a meeting with the Department of Commerce, Division of Aeronautics Thursday, May 5, 1994. (See attached statement)

Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that the bid for containers and compactors be awarded as follows:

CCS

25 - 40 yard open top containers - Amick Equipment at a cost of \$3,091.78 each

30 roll-off recycling containers - Rudco Products, Inc at a cost of \$3,500 each

14 - 40 yard octagon receiver containers - Amick Equipment at a cost of \$3,924.69 each

8 compactor units - Amick Equipment at a cost of \$10,499.22 each

Total to Amick Equipment: \$227,045.62
Total to Rudco Products, Inc. \$110,250.00
(See attached bid)

Mr. Harper made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the bid for materials for Public Education Program for Used Motor Oil Recycling and Recyclable Materials be awarded to Pen, Paper & Ink who was low bid at \$10,380. (See attached bid)

CCS

Mr. Orr made a motion, seconded by Mr. Harper, approved 5 - 0 that materials for the public education program for 911 be purchased from 911 capital expenditures. (See attachment)

911

Mr. Crain presented the proposed 1994-95 budget to Council and informed them the first reading of the budget ordinance would be May 17, 1994 at 3:00 pm, second reading - May 24, 1994 at 7:00 pm, public hearing on the proposed budget would be May 31, 1994 and third reading - June 7, 1994.

Budget

The Budget & Finance Committee scheduled a committee meeting Wednesday, May 11, 1994 at 8:30 am in Council Chambers for the purpose of discussing the departmental budget requests.

Mrs. Burrell made a motion, seconded by Mr. Williams, approved 5 - 0 that the attached transfer for the Rock Crusher be adopted.

Rock
Crusher
(Transfer)

To Mrs. Burrell's inquiry, Mr. Crain informed Council that Goldie & Associates is in the process of conducting the air quality study at the Tax Center.

Courthouse
Study

Mr. Orr made a motion, seconded by Mr. Williams, approved 5 - 0 that Mr. Benji Collins be allowed to change the name of his roadway and pay expenses of same.

Road
Name

Mr. Williams made a motion, seconded by Mr. Strickland, approved 5 - 0 that the attached corporate resolution authorizing G. N. Hunnicutt, Finance Director to invest county funds in NationsBank of South Carolina, N.A. be adopted.

Corporate
Resolution

At the request of Mr. Cain, Mr. Orr made a motion, seconded by Mr. Harper, approved 5 - 0 that Council go into executive session for a legal briefing on aeronautics and contractural arrangements regarding CCS.

Executive
Session

When open session resumed, there was no action taken.

Open
Session

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May 3, 1994

Adjourn: 9:00 pm

Norman D. Crain
Norman D. Crain
Supervisor-Chairman
Oconee County Council

BUDGET ADJUSTMENT AUTHORIZATION

Revised 07-01-90

DATE 04/27/94 DEPARTMENT JUDGE OF PROBATE CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 93 - 94 BUDGET:

1. TO: CAPITAL EXPEND - EQUIP # 0010- 0023-0150 - 00840 \$ 349.00
(fill in line item name) (fill in line code)

FROM: DATA PROCESSING # 0010- 0023-0150 - 00056 \$ 349.00
(fill in line item name) (fill in line code)

Justification: FOR COMPLETE PAYMENT ON THE FILING SYSTEM.

2. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

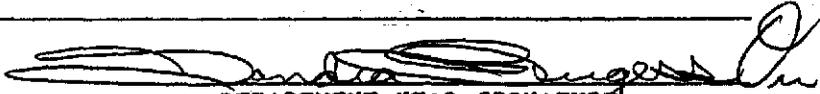
FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

3. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____


DEPARTMENT HEAD SIGNATURE

APPROVED: 5/3/94
Date of Council Meeting

DATE: _____
Received by Council Clerk

DISAPPROVED: _____
Date of Council Meeting

ATTEST: Opal O. Green
COUNCIL CLERK

BUDGET ADJUSTMENT AUTHORIZATION

Revised 07-01-90

DATE 4-13-94 DEPARTMENT Library CHANGE NO. 1

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 93-94 BUDGET:

1. TO: Electricity - Salem Lib. # 010-010-00150-04304 = 225.00
(fill in line item name) (fill in line code)

FROM: Telephone - Walholla # 010-010-00150-00041 = 225.00
(fill in line item name) (fill in line code)

Justification: Salem's electricity has run more this year than was budgeted. We need to cover from 3-29 thru 6-30-94 with less than 42. remainir

2. TO: Equipment Lease # 010-010-00150-00037 = 6.64
(fill in line item name) (fill in line code) ^{7.00}

FROM: Out of County Travel # 010-010-00150-00018 = 6.64
(fill in line item name) (fill in line code) ^{7.00}

Justification: Insufficient funds

3. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

Martha Bailey
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/3/94
Date of Council Meeting

DATE: _____
Received by Council Clerk

DISAPPROVED: _____
Date of Council Meeting

ATTEST: Opal O. Green
COUNCIL CLERK

5-10-01

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE May 2, 1994 DEPARTMENT Oconee Rock Crusher CHANGE NO. 2

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 93 - 94 BUDGET:

1. TO: Cap. Expend. Vehicles # 017-054 - 00150 - 00870 \$ 3,000.00
(fill in line item name) (fill in line code)

FROM: Cap. Expend. Equipment # 017-054 - 00150 - 00840 \$ 3,000.00
(fill in line item name) (fill in line code)

Justification: Purchase of Van, as approval of concept
October 19, 1993....

2. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

3. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____

Justification: _____

Thomas J. Crumpton Sr.
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/3/94
Date of Council Meeting

DATE: _____
Received by Council Clerk

Opal Q. Green
Council Clerk

~~SUBCOMMITTEE CHAIRMAN~~

~~MEMBER BUDGET SUBCOMMITTEE~~

~~MEMBER COUNTY COUNCIL~~

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE 04/25/94 DEPARTMENT Auditor 021 CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN NY 93 - 94 BUDGET:

1. TO: Telephone # 10 - 021 - 00150-00041 \$ 200.00
(fill in line item name) (fill in line code)

FROM: Schools & Seminars # 10 - 021 - 00150 -00084 \$ 200.00
(fill in line item name) (fill in line code)

Justification: Due to the fact of the Bi-Annual Licensure Bill that was Passed, which will go into affect July 1, 1994 and working with Department of Revenue Comptroller Generals Office and Department of Motor Vehicles has caused more long distant calling than I anticipated.

2. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

3. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____

Justification: _____

K. J. Williams
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/3/94
Date of Council Meeting

DATE: _____
Received by Council Clerk

Opal O. Green
Council Clerk

~~SUBCOMMITTEE CHAIRMAN~~

~~MEMBER BUDGET SUBCOMMITTEE~~

~~MEMBER COUNTY COUNCIL~~

OCONEE COUNTY BID TABULATION

BID FOR: Microfilm Reader-Printer **DATE:** April 20, 1994

BID NO: 93-50 **LOCATION:** Wahalla, SC **TIME:** 2:00 p.m.

BIDDERS	Palmetto Microfilm Systems	Harper Brothers, Inc.	Cavin's Business Products, Inc.		
Microfilm reader- printer	\$6,650.69	No bid	\$9,464.00		
S. C. Sales Tax	332.53		416.00		
TOTAL	\$6,983.22		\$9,880.00		
Warranty	1 year		1 year		
Annual Maintenance	\$675.00/yr.		\$1,325.00/yr.		

ATTENDING OPENING: Marianne Dillard, Jenny Peay - Purchasing Dept.; Martha Baily - Library

BID NO. 93-50

(Use this number on envelopes
and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The PALMETTO MICROFILM AND IMAGE SYTEMS INC.

submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for microfilm reader-printer --CANON MP90

Base Bid - microfilm reader-printer

\$ 6,550.69

PLUS SC SALES TAX

*PLEASE SEE SUPPLEMENTAL SHEET FOR INCLUDED ITEMS.

Warranty ONE (1) YEAR INCLUDED IN ABOVE PRICE

Cost of annual maintenance \$ AFTER FIRST YEAR--\$675.00 ANNUAL MAINTENANCE

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental
Form attached hereto.

Delivery Date: NORMALLY 7/10 DAYS AFTER ISSUE OF P.O.

BIDDING ORGANIZATION PALMETTO MICROFILM AND IMAGE SYSTEMS INC.

ADDRESS: P.O. BOX 1200 WOODRUFF ROAD G-31

CITY, STATE, ZIP CODE GREENVILLE, SC 29607

SIGNATURE OF BIDDERS REPRESENTATIVE:

Robert C. Seliam

TITLE: OFFICE MANAGER

DATE: 4/13/94

TELEPHONE: (803) 458-7565

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE 4/13/94

BID NO. 93-50

AS PER SPECIFICATIONS LISTED.

CANON MP90 READER PRINTER-----BASE BID PRICE \$6,650.69

INCLUDES: MAIN PAPER READER PRINTER

ACCEPTS BOTH NEGATIVE AND POSITIVE FILM
AUTO 100R 16MM AND 35MM CARRIER W/END OF FILM DETECTOR
BUILT IN ZOOM LENS WITH MAGNIFICATION OF 16x THRU 35X
MANUAL IMAGE ROTATION UP TO 360 DEGREES AS WELL AS AUTO
IMAGE ROTATION UP TO 90 DEGREES.

AUTO MASKING

ONE (1) POSITIVE AND ONE (1) NEGATIVE TONER CARTRIDGE

COIN BOX

DELIVERY

INSTALLATION

TRAINING

ONE (1) YEAR WARRANTY ON ALL PARTS AND LABOR EXCEPT CONSUMABLES

*NOTE: DOES NOT INCLUDE SC SALES TAX.

THE OPTIONAL WARRANTY AFTER THE FIRST YEAR WILL BE \$675.00 FOR THE SECOND YEAR.

BID NO. 93-50

(Use this number on envelopes
and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Cavin's Business Products, Inc.
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for microfilm reader-printer

Base Bid - microfilm reader-printer \$ 9,464

SC STATE TAX \$ 416

Warranty 1 Year

Cost of annual maintenance \$ 1,325

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental
Form attached hereto.

Delivery Date: Immediately

BIDDING ORGANIZATION Cavin's Business Products, Inc.

ADDRESS: P.O. BOX 501 East McBee Avenue Suite 104

CITY, STATE, ZIP CODE Greenville, SC 29601

SIGNATURE OF BIDDERS REPRESENTATIVE: 

TITLE: Imaging Systems Specialist

DATE: 4/18/94

TELEPHONE: (803) 233-0649

BUDGET ADJUSTMENT AUTHORIZATION

Revised 07-01-90

DATE 4-27-94 DEPARTMENT Aeronautics CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY _____ BUDGET:

1. TO: Electricity # 10-009-00150-00043 \$ 1875⁰⁰
(fill in line item name) (fill in line code)

FROM: Contract # 10-009-00150-00911 \$ 1875⁰⁰
(fill in line item name) (fill in line code)

Justification: Increased Power Bill due to change over in Manager's at Airport & install 3 new Security Light

2. TO: Water # 10-009-00150-00043 \$ 85⁰⁰
(fill in line item name) (fill in line code)

FROM: Schools-Seminars # 10-009-00150-00084 \$ 85⁰⁰
(fill in line item name) (fill in line code)

Justification:

County now pays water bill at airport.

3. TO: Telephone # 10-009-00150-00041 \$ 450⁰⁰
(fill in line item name) (fill in line code)

FROM: Professional # 10-009-00150-00025 \$ 450⁰⁰
(fill in line item name) (fill in line code)

Justification: Transfer of phone service to OC Airport & monthly service on 882-2959.

Mike Williamson
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/3/94
Date of Council Meeting

DATE: _____
Received by Council Clerk

ATTEST: Opal O. Green
COUNCIL CLERK

BUDGET ADJUSTMENT AUTHORIZATION

Revised 07-01-90

DATE 4-27-94 DEPARTMENT Aeronautics Comm CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY _____ BUDGET:

1. TO: Telephone # 10-009-00150-00041 \$ 300⁰⁰
 (fill in line item name) (fill in line code)

FROM: Fertilizer / Lime # 10-009-00150-00064 \$ 300⁰⁰
 (fill in line item name) (fill in line code)

Justification: _____

2. TO: Telephone # 10-009-00150-00041 \$ 96⁰⁰
 (fill in line item name) (fill in line code)

FROM: Schools/Seminars # 10-009-00150-00084 \$ 96⁰⁰
 (fill in line item name) (fill in line code)

Justification: _____

3. TO: _____ # _____ \$ _____
 (fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
 (fill in line item name) (fill in line code)

Justification: _____

Mike Williams CB
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/3/94
Date of Council Meeting

DATE: _____
Received by Council Clerk

ATTEST: Opal O. Green
COUNCIL CLERK

BUDGET ADJUSTMENT AUTHORIZATION

Revised 07-01-90

DATE 5/3/94 DEPARTMENT Communications CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 93 - 94 BUDGET:

1. TO: Electricity # 10- 031- 00150 - 00043 \$ 103.00
(fill in line item name) (fill in line code)

FROM: Maint. on Equipment # 10- 031- 00150 - 00024 \$ 103.00
(fill in line item name) (fill in line code)

Justification: An increase in the electric bill that was unforeseen due to equipment being added to Long Mtn. Tower by Rural Fire.

2. TO: _____ # - - - \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # - - - \$ _____
(fill in line item name) (fill in line code)

Justification: _____

3. TO: _____ # - - - \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # - - - \$ _____
(fill in line item name) (fill in line code)

Justification: _____

James Lighter
DEPARTMENT HEAD SIGNATURE

APPROVED: 5/3/94
Date of Council Meeting

DATE: _____
Received by Council Clerk

DISAPPROVED: _____
Date of Council Meeting

ATTEST: *Opal O. Green*
COUNCIL CLERK

OCONEE COUNTY COUNCIL MEETING - MAY 3, 1994

ITEM NUMBER 13
EMERGENCY PREPAREDNESS
REQUEST TO PURCHASE DIVE EQUIPMENT

Line item 10-053-00150-00840, Capital Expenditure Equipment for the Office of Emergency Preparedness, currently has a balance of \$5555.87 for the purchase of rescue equipment.

There is an urgent need to proceed with the purchase of essential dive equipment prior to an increase in population on the lakes and rivers.

The following list is the crucial dive equipment necessary to properly equip a team of four divers for a search and recover mission:

ITEM	QUANTITY	COST	TOTAL
Weight belt w/30 lbs of lead weight; 2 @ 7 lbs, 2 @ 5 lbs, 2 @ 2 lbs, and 2 @ 1 lb.	1	60.00	60.00
Dive mask w/silicone skirt	4	80.00	320.00
Dive fins for divers w/foot size 10 to 12.	4	100.00	400.00
Dive boots for divers w/foot size 10 to 12.	4	40.00	160.00
3/8" rope, nylon, braided, white. Rope is to be used to mark a running pattern on the lake bottom.	1000'	300.00	300.00
Steel or lead weights w/rope eye for use to hold search rope in place.	10 - 15	65.00	65.00

OCONEE COUNTY COUNCIL MEETING - MAY 3, 1994

ITEM NUMBER 13
EMERGENCY PREPAREDNESS
REQUEST TO PURCHASE DIVE EQUIPMENT
(CONTINUED)

ITEM	QUANTITY	COST	TOTAL
6 volt, alkaline battery for Dacor dive lights. (Energizer Number 529)	8	12.00	96.00
Depth gage, analog. Needed to replace non- serviceable items on-hand.	3	85.00	255.00
Power inflator to repair a broken buoyancy control device.	1	45.00	45.00
Material to construct shelving and tank racks in the County's dive van.		300.00	300.00
	TOTAL COST		\$2001.00

All requested equipment will be maintained in the County's dive van and quickly deployed to the scene of a reported drowning prior to the arrival of the pontoon platform.

Respectfully request permission of County Council to use a portion of the remaining funds to purchase the needed dive items.


HORN

**STATEMENT TO
OCONEE COUNTY COUNCIL
BY
ED BYARS
OF EAGLE RIDGE DEVELOPMENT
MAY 3, 1994**

I am not here to make a fiery speech or to tell you what you should or should not do. I am here to introduce myself and my neighbors, bring you up to date as we see the matter, dispel rumors, and to answer your questions.

First what is Eagle Ridge? It is the private airpark residential development formerly known as Hidden Glen. It is about 58+ acres. The runway, roads, and a common area, are owned by the Eagle Ridge Property Owners Inc. Six of the approximately one acre lots are owned by individuals. The remaining 18 unsold lots and about 20 undeveloped acres south of the runway are owned by EDON Inc. (formerly Glenco Inc.). Don Fraser and I own all of the shares of stock in EDON.

Tom Glenn no longer owns any land, or shares, or any interest what-so-ever in Eagle Ridge. At his request we changed names and deleted any reference to Glenn. The relationship with Mr. Glenn is separate and peaceful. No controversy, arguments, or law suits exist or are anticipated.

Where do we stand now? Over six months ago (October 28, 1993) we satisfied all concerns of the FAA and the State of SC as to safety and their requirements for safe operation. If these requirements are met, and they will be, then there can be no question of our having any negative influence on federal and state money to the county airport.

One of their 29 requirements was a simple traffic pattern change at the county airport. The county has elected to use this one requirement, which they control, as leverage to impose 9 additional "restrictions" which the lawyers insist is for additional county "protection". We feel that the lawyer's lack of trust and suspicion of the State Div. of Aeronautics and the FAA, their belief that we will rampantly violate the restrictions and that the State and FAA will not enforce, has justified their trampling our rights to use our property by forcing an onerous 9 point agreement on us.

For the past six months we have dragged along with this agreement. Every time we acquiesce to their onerous demands they think of another. Since the lawyers will not allow free communications or allow us (the principals) to sit at a table and hammer this out face to face, then we see no end. As usual, nobody wins except the lawyers. We and the county taxpayers lose.

We sincerely want to avoid litigation, which will be expensive to us, the tax payers, and the politicians due to negative publicity. If we are forced to resort to such action it will not be because of personal feelings towards any of you but will be because of total frustration with the system and a genuine feeling of not being treated fairly by that system.

Our purpose here is to ask you to join us in encouraging the lawyers (yours and ours) to stop being so paranoid about every conceivable possibility, have a little faith in our integrity, and let us get this matter settled.

We want to be good law abiding taxpayers that the county can be proud of. Please give us a chance to be just that!

Remind your lawyers: **JUSTICE DELAYED IS JUSTICE DENIED**

In closing let me say that if you are to vote and consider matters of Eagle Ridge, then you owe it to your constituents to be informed. You cannot be informed if you have never even seen Eagle Ridge. I therefore invite each of you and your friends to drive out to our place and take a look. You are welcome. Stop for a chat (if your lawyer will let you). Come count the airplanes flying over. Assess for yourself the safety. I hope to see you there.

OCONEE COUNTY BID TABULATION

BID FOR: Containers and Compactors for MCC

DATE: April 26, 1994

BID NO: 93-45

LOCATION: Walhalla, SC

TIME: 2:00 p.m.

BIDDERS	Nu-Life Environmental Inc	LM Industries, Inc.	Holt Specialty Equipment	Amick Equipment	Rudco Products, Inc.
25 - 40 yard open top containers	\$ 3,227.02* \$ 3,118.05/ea	\$ 3,230.00/ea	\$ 3,221.00/ea	\$ 3,091.78* ✓ \$ 3,081.00/ea	\$ 3,150.00/ea
30 - Roll-off Recycling Containers	3,884.02* 3,765.33/ea	No Bid	4,095.00/ea	4,368.24* 4,353.00/ea	3,500.00/ea ✓
14 - 40 yard octagon receiver container	4,172.58* 4,048.75/ea	3,990.00/ea	4,236.00/ea	3,924.69* ✓ 3,911.00/ea	4,050.00/ea
8 - Compactor units	12,395.9975* 12,175.15/ea	No Bid	10,653.00/ea	10,499.22* ✓ 10,462.60/ea	13,180.00/ea
Sub-total				216,233.92	105,000.00
S. C. Sales Tax				10,811.70	5,250.00
TOTAL				\$227,045.62	\$110,250.00
	Freight charge \$3,465.00				
	Performance Bond \$6,320.35			Performance Bond \$3.50 per thousand	
Bid Bond attached	yes	yes	yes	yes	yes
Delivery Manufacturers	Bes Pac (Easley)	LM (Greenville)	As required Holt (Tenn.)	As required Accurate (LA)	45 day ARO Rudco (NJ)

*Includes freight &
bond charges

*Includes Performance
bond

Attending Opening: Marianne Dillard, Jenny Peay, Jack Hirst, Pam McCall - Oconee County, Richard Lee - Nu-Life Env.;
D. Stuart Simmons, Jr. - Nu-Life, Bill Vickery - LM Ind.; Ann B. Orr - Reconversion Products

OCONEE COUNTY BID TABULATION

BID FOR: Containers and Compactors for MCC DATE: April 26, 1994

BID NO: 93-45 LOCATION: Walhalla, SC TIME: 2:00 p.m.

BIDDERS	Marathon Equipment	Reconversion Technologies, Inc.	Cavalier Equipment Co.	S.E.W.E. Co.	
25 - 40 yard open top containers	\$ 3,296.80/ea	\$ 8,155.00/ea	No Bid	No Bid	
30 - Roll-off Recycling Containers	4,322.40/ea	4,363.00/ea	No Bid	No Bid	
14 - 40 yard octagon receiver container	4,728.06/ea	4,295.00/ea	No Bid	No Bid	
8 - Compactor units	12,044.00/ea	10,810.00/ea	No Bid	No Bid	
S. C. Sales Tax					
TOTAL					
Bid Bond attached	yes	yes			
Delivery Manufacturer	As needed Marathon (Ala)	4-6 weeks Rudco (NJ)			

ATTENDING OPENING:

BID NO. 93-45
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The NU-LIFE ENVIRONMENTAL, 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 containers and compactors for MCC

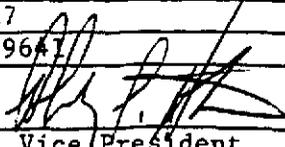
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25	40 Yard Open Top Containers.....	3,118.05	77,951.25
30	Roll-Off Recycling Containers.....	3,765.33	112,959.90
14	40 Yard Octagon Receiver Container.....	4,048.75	56,682.50
8	Compactor Units.....	12,175.15	97,401.20
	SubTotal		344,994.85
	Freight		3,465.00
	Subtotal		348,459.85 *
	S. C. Sales Tax		17,422.99
	TOTAL		365,882.84

Bid Bond attached.

* If performance bond is required, add \$6,320.35

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

Delivery Date: Half of order by 07/07/94, Balance by 09/08/94.
 BIDDING ORGANIZATION Nu-Life Environmental, Inc.
 ADDRESS: P.O. BOX P. O. Box 1527
 CITY, STATE, ZIP CODE Easley, SC 29641

SIGNATURE OF BIDDERS REPRESENTATIVE  Philip L. Henricks
 TITLE Vice President
 DATE April 26, 1994
 TELEPHONE (800) 654-1752 (803) 295-2183

Nu-Life Environmental, Inc.

Refuse Handling Equipment - Sales & Service

2266 Powdersville Road
P. O. Box 1527
Easley, S.C. 29641

(803) 295-2183
(800) 654-1752
Fax - (803) 295-2707

April 28, 1994

Ms. Marianne Dillard
Purchasing Department
Oconee County
201 West Main Street
Walhalla, South Carolina 29691

Re: Bid #93-45

Dear Ms. Dillard:

Per your conversation with our salesman, Richard Lee, please find below our total unit price per item, including both freight and performance bond:

<u>Qty.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Unit Freight</u>	<u>Unit Bond</u>	<u>Unit Total</u>	<u>Bid Total</u>
25	Open Top	3,118.05	51.48	57.49	3,227.02	80,675.50
30	Recycle R/O	3,765.33	49.50	69.19	3,884.02	116,520.60
14	Octagon	4,048.75	49.50	74.33	4,172.58	58,416.12
8	Compactors	12,175.15	Incl	220.8475	12,395.9975	99,167.98

Total Freight..... \$3,465.00 Total Bond..... \$6,320.35 Total Bid \$354,780.20

As you are aware, our bonding company quoted us the incorrect bond rate for this project. We realize that we cannot change the amount of our bid, but we could lower the amount should we be awarded a part of this package. Just for information, the true bond amount for this bid is \$5,017.82, which is \$1,302.65 less than our \$6,320.35 shown above.

If you have any questions, please feel free to call me.

Sincerely,

D. Stuart Simmons, Jr.
Inside Sales Coordinator

DSS/sj

cc: Richard Lee

BID NO. 93-45
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The LM Industries 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 containers and compactors for MCC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25	40 Yard Open Top Containers.....	\$3,230.00	\$80,750.00
30	Roll-Off Recycling Containers.....	NO BID	--
14	40 Yard Octagon Receiver Container.....	\$3,990.00	\$55,860.00
8	Compactor Units.....	NO BID	--
TAXES NOT INCLUDED			
<input checked="" type="checkbox"/> Bid Bond attached.			

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

Delivery Date: 4/26/94
 BIDDING ORGANIZATION LM Industries, Inc
 ADDRESS: P.O. BOX 5876
 CITY, STATE, ZIP CODE Greenville, S.C. 29606

SIGNATURE OF BIDDERS REPRESENTATIVE William H. Visker
 TITLE Marketing Manager
 DATE 4/20/94
 TELEPHONE (803) 242-4760

BID NO. 93-45
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S. C. 29691

The Holt Specialty Equipment, 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 containers and compactors for MCC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25	40 Yard Open Top Containers.....	\$3,221.00	\$80,525.00
30	Roll-Off Recycling Containers.....	\$4,095.00	\$122,850.00
14	40 Yard Octagon Receiver Container.....	\$4,236.00	\$59,304.00
8	Compactor Units.....	\$10,653.00	\$85,224.00
<p><u>\$17,395.15</u> Bid Bond attached.</p>			

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

Delivery Date: _____ as required
 BIDDING ORGANIZATION Holt Specialty Equipment, Inc.
 ADDRESS: P.O. BOX P.O. Box 99
 CITY, STATE, ZIP CODE Eagleville, TN 37060

SIGNATURE OF BIDDERS REPRESENTATIVE Jerry D. Ooten Jerry D. Ooten
 TITLE President
 DATE 4-20-94
 TELEPHONE (615) 274-6660

BID NO. 89-48
 (Use this number on
 envelopes & all re-
 lated correspondence)

BID FORM
 OCEAN COUNTY PURCHASING DEPARTMENT
 801 WEST MAIN STREET
 MUMFORD, N.C. 28581

The AMICK EQUIPMENT COMPANY, 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
containers and compactors for MCC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25	40 Yard Open Top Containers... <u>ACCURATE</u> ... LEWIS	\$3,081.00	\$77,025.00
		\$3,020.00	\$75,500.00
30	Roll-Off Recycling Containers... <u>INNOVATOR</u> ... RECYCLER	\$4,353.00	\$130,590.00
		\$4,927.00	\$147,810.00
14	40 Yard Octagon Reseal Container.....	\$3,911.00	\$54,754.00
8	Compactor Units... <u>MODEL 400 ACCURATE</u>	\$10,462.60	\$83,700.80
	BID # 2 COMPACTOR ALTERNATE	\$9,991.00	\$79,928.00
	BID #3 COMPACTOR ALTERNATE	\$10,098.00	\$80,784.00
<p><u>THE ABOVE PRICES DO NOT INCLUDE</u> <u>SOUTH CAROLINA SALES TAX</u></p> <p><u>YES</u> Bid Bond attached.</p> <p>PLEASE ADD \$50.00 TO PURCHASE ORDER TOTAL FOR BID BOND YOU MUST ALSO ADD \$3.50 per \$1,000.00 OF TOTAL PURCHASE AMOUNT TO COVER A 100% PERFORMANCE BOND THAT YOU HAVE REQUESTED. WHICH MEANS THAT A PERFORMANCE BOND TO COVER THIS TOTAL BID PRICE WOULD COST THE COUNTY APPROXIMATELY \$1,200.00 TO \$1500.00</p>			

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

Delivery Date: AS REQUESTED
 BIDDING ORGANIZATION AMICK EQUIPMENT COMPANY, INC.
 ADDRESS: P.O. BOX P.O. BOX 1965
 CITY, STATE, ZIP CODE LEXINGTON SOUTH CAROLINA
 SIGNATURE OF BIDDER'S REPRESENTATIVE BILL HINDMAN
 TITLE SALES
 DATE 4-18-94
 TELEPHONE 1-800-922-3795

BID NO. 93-45
 (Use this number on envelopes & all related correspondence)

37.

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The _____ 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 containers and compactors for MCC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25	40 Yard Open Top Containers.....	\$ 3,150.00	\$ 78,750.00
30	Roll-Off Recycling Containers.....	3,500.00	105,000.00
14	40 Yard Octagon Receiver Container.....	4,050.00	56,700.00
8	Compactor Units.....	13,180.00	105,440.00
	Total		345,890.00
	5% South Carolina Sales Tax		17,294.50
	Grand Total		363,184.50
<p><u>Yes</u> Bid Bond attached.</p>			

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

Delivery Date: Will be available forty-five (45) days from date of order.
 BIDDING ORGANIZATION Rudco Products, Inc.
 ADDRESS: P.O. BOX P.O. BOX 705, 114 E. Oak Road
 CITY, STATE, ZIP CODE Vineland, NJ 08360

SIGNATURE OF BIDDERS REPRESENTATIVE *Jan D. Maranto*
 TITLE Inside Sales Coordinator
 DATE April 21, 1994
 TELEPHONE 609-691-0800

MARATHON EQUIPMENT CO.

Box 1798
Vernon, AL 35592-1798
51 695-8105 Ext. 210
51 695-7250 Fax

RANDY REID
Regional Sales Manager



800-633-8974 Ext 210
(803) 359-5053 Home

BID NO. 93-45
(Use this number on envelopes & all related correspondence)

BID FORM
CITY PURCHASING DEPARTMENT
WEST MAIN STREET
VIRGINIA, S.C. 29691

The Marathon 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 containers and compactors for MCC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25	40 Yard Open Top Containers.....	\$3296.80	\$82,420.00
30	Roll-Off Recycling Containers.....	\$4322.40	\$129,672.00
14	40 Yard Octagon Receiver Container (7 Ga.)	\$4728.06	\$ 66,192.84
8	Compactor Units (RJ 400 VL).....	\$12044.00	\$ 96,352.00
8	Compactor Units (RJ 325)	\$12829.40	\$102,635.20
8	Compactor Units (RJ 450)	\$13194.80	\$105,558.40
14	40 Yard Octagon Receiver Container (10 gauge)	\$4565.00	\$ 63,910.00

yes Bid Bond attached.

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

Delivery Date: as needed
BIDDING ORGANIZATION Marathon Equipment Company
ADDRESS: P.O. BOX 1798
CITY, STATE, ZIP CODE Vernon, AL 35592 800-633-8974
SIGNATURE OF BIDDERS REPRESENTATIVE Randy Reid
TITLE Regional Sales Manager
DATE 4-24-94
TELEPHONE 803-364-1102

BID NO. 93-45
 (Use this number on envelopes & all related correspondence)

BID FORM
 OGDNEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The Reconversion Products, 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 containers and compactors for MCC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25	40 Yard Open Top Containers.....	\$ 3,155	\$ 78,875
30	Roll-Off Recycling Containers.....	4,363	130,890
14	40 Yard Octagon Receiver Container.....	4,295	60,130
8	* Compactor Units..... *includes 10 yd. hopper w/flange over wall with 2" tubular grid with 2" square openings and grating type side extension nstalled pers specifications.	10,810	86,480
TOTAL			\$356,375

Bid Bond attached.

Price includes freight.
 Price does not include S.C. tax.

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

Delivery Date: 4 to 6 weeks
 BIDDING ORGANIZATION Reconversion Products, Inc.
 ADDRESS: P.O. BOX 1154 Old Brevard Road
 CITY, STATE, ZIP CODE Asheville, NC 28806

SIGNATURE OF BIDDERS REPRESENTATIVE *Douglas K...*
 TITLE Vice President-Marketing/General Manager
 DATE 4-12-94
 TELEPHONE 704-665-8517
 FAX 704-665-8565

OCONEE COUNTY BID TABULATION

BID FOR: Public Education Program for Used Motor Oil Recycling and Recyclable Materials **DATE:** May 2, 1994

BID NO: 93-47 **LOCATION:** Walhalla, SC 29691 **TIME:** 2:00 p.m.

BIDDERS	Pen, Paper & Ink	American Image Makers	Dot Yandle		
Video - 7-9 minutes master & 6 copies	\$ 5,450.00 ✓	\$15,000.00	No Bid		
15,000 Coloring Books	1,300.00	8,500.00			
15,000 Puzzle/Work Sheets	750.00	2,200.00			
40,000 3-fold brochure	2,600.00	6,500.00			
Two 30-second spots radio announcements	130.00	1,200.00			
Two media public service announcement	150.00	2,500.00			
TOTAL	\$10,380.00	\$35,900.00			

ATTENDING OPENING: Marianne Dillard, Jenny Peay - Purchasing; Jack Hirst - CCS; Alan Horn - EPA

PROPOSAL - Video

It is the intent of this firm to contract with the Oconee County to provide the following services:

- a) Review of the funding grant to insure compliance with the mandates set forth.
- b) In consultation with the Department Director, discuss and arrive at a mutually acceptable format for the overall video.
- c) To complete a 7 - 9 minute script encompassing the narrative and designation of location shots for the agreed upon format.
- d) To provide all camera work, videography, editing, special effects, music and narrative for the video - and, if needed, actors.
- e) Provide to the Dept. Director, no later than May 12th, a full script and location chart with story/scene outline.

Provide a first-edit copy, no later than June 10, 1994, with the final edited material delivered no later than June 20, 1994 - the single exception to this statement being a change in the direction of formatting caused by the County or Department of Solid Waste.

- f) To provide, to the accounting department of Oconee County, a full breakdown of costs and client hours with documentation and appropriate paperwork.
- g) **Cost of complete package - \$5,450.00**



**PEN
PAPER
& INK**

PROPOSAL - Printed Materials

It is the intent of this firm to contract with the Oconee County to provide the following services:

- a) To provide *final* costing information on printed materials to compliment the video no later than May 10th, 1994.

Approximate Costs - Pending Further Discussion:

FULL DESIGN - Complete with Camera-ready Art:

- | | |
|----------------------|----------|
| 1. Brochure (3-fold) | \$145.00 |
| 2. Coloring Book | \$145.00 |
| 3. Worksheet/Puzzle | \$ 98.50 |

- b) Delivery of Artwork would be on or before the 15th of May, so that printing may coincide with the completion of the video.

- c) Printing -

15,000	Worksheets	\$ 750.00
	20 lb. Recycled	(.05¢ ea.)
	Soy-Ink	
	1-color Ink / 2-sided	
15,000	Coloring books	\$1,300.00
	20 lb Recycled	(.09¢ ea.)
	Soy-ink	
	8 pages / 8.5 x 1.5"	
	1-color Ink / 2-sided	
	Stapled Center / 2 stitches	
40,000	Brochures	\$2,600.00
	80 lb. enamel Recycled	
	Soy-Ink / 2-Color Ink	(.07¢ ea.)
	2-sided / self-mailing	

It is strongly recommended that all materials be produced utilize recycled products and contain the verbage: "In consideration of Oconee County's environment, this material was produced with recycled paper and soy-based ink products."



PROPOSAL - Radio Advertising

It is the intent of this firm to contract with the Oconee County to provide the following services:

- a) To provide the written copy/ script for two 30-second and two 60-second radio spots with supervision of the production of same by those stations selected by the Client.
- b) Said spots shall be compatible with the proposed video and carry the same theme/message in order to establish a strong listener identification with the recycling program being conducted by Oconee County Solid Waste.
- c) Costing:

30-second spot (x2) \$65.00 each

60-second spot (x2) \$85.00 each

NOTE: This firm is recommending two different ads AND two different ad lengths because it has been extensively proven that by rotating the lengths and ad message you gain greater listener recognition.

Any station that the County contracts advertising time with should, at NO ADDITIONAL EXPENSE, produce any ad provided by this firm.



**PEN
PAPER
& INK**

PROPOSAL - Public Service Announcements

It is the intent of this firm to contract with the Oconee County to provide the following services:

- a) To provide two (2) print media PSA's for placement in the local newspaper market. The content and theme of said PSA's would be the same as the other materials proposed under this package and would serve basically the same purpose.
 - 1) Public awareness
 - 2) Speaking opportunities
 - 3) Education of the general public
- b) Through the use of PSA's appearing in local newspapers it would be reasonable to presume that the dollars budgeted for radio spots could be reduced by approximately 25%.
- c) Although, after initial review, this concept may seem redundant - it should be viewed as complementing or augmenting the other facets of the program.
- d) A sample (not for reproduction) PSA is included on the following page and should be considered as an example of this firm's ability and not as the final artwork or message.
- e) Cost :- Estimate only:

2 col. x 4"	\$52.00
3 col. x 6"	\$75.00



Oconee County Purchasing Department
Re: Additional Descriptions
Company: American Image Makers

Video (7-9 minutes) master and 6 dupes-

Includes script development through approval, scheduling or and all photography, all broadcast quality production equipment, professional narration, editing with special and digital effects, graphics or animation as required, all titles, music and other talent as needed for a broadcast quality product. While this fee does include some special equipment like boom or dollies it does not include something like helicopter rental. Future copies of this tape if ordered in quantities of 50 or 100 can be available complete with sleeve and label for under \$5/each through AIM.

TOTAL PROJECTED COST \$15,000.00

3 fold, two color brochure

Includes writing, design, layout, type setting through camera ready for approval and printing of 3 fold, 2 color brochure on 60# white enamel. (does not include postage for mailers) 40,000 copies

TOTAL PROJECTED COST 6,500.00

2 sided worksheet/puzzle

design and preparation for printing through camera read for approval, and the printing of two sided worksheet/puzzle 15,000 copies

TOTAL PROJECTED COST 2,200.00

8 page coloring book-

design, drawings, layout through camera ready for approval of 8 page coloring book, with glossy, 4 color cover, on 80 lb. consolidated recycled paper, preparation for and printing. 15,000 copies

TOTAL PROJECTED COST 8,500.00

2 radio public service announcements

Script and audio projection with music and/or sound effects for two radio public service announcements

TOTAL PROJECTED COST 1,200.00

2 newspaper advertisements

Includes writing, design and layout through camera ready for approval of two newspaper advertisements

TOTAL PROJECTED COST 2,500.00

(All estimates include time, travel, telephone and other usual office expenses)

TOTAL PROJECTED COST FOR PROJECT

\$35,900.00

Respectfully submitted,


Owner

REQUISITION

RECEIVED

APR 04 1994

TO: PURCHASING DEPARTMENT OCONEE COUNTY

FROM: E91-1 Business Ofc

OCONEE COUNTY 03-23-94
PURCHASING DEPT. DATE

DELIVER TO: 503 Booker Dr Wauhatchia Sc 29691
(NAME AND LOCATION)

10-022-00255-00032
Budget Code Number

DATE REQUESTED 03-23-94

(Send Original and Yellow Copy to Purchasing Department)

Quantity	Description	Estimated Cost	Quotations (Unit Price)		Total Price
1000	KCB-37 "Dial 911 Emergency Coloring & Activities Book"	.42 ea			420.00
1000	KS-2 "Emergency 911 Stickers"	.22 ea			220.00
1000	CS-631 "911 Emergency Tip Card"	.25 ea			250.00
				Sub total	890.00
				Set up fee	5.95
				Logo fee	30.00
				Grand total	925.95
<u>Only Known Supplier</u>					

KNOWN SUPPLIERS

Positive Promotions

These funds will have to come from capital expenditures

CERTIFICATION

I HEREBY CERTIFY THAT THE ITEMS LISTED ABOVE ARE NEEDED BY THIS DEPARTMENT FOR THE SOLE USE AND BENEFIT OF OCONEE COUNTY.

I FURTHER CERTIFY THAT THE BALANCE OF THIS ACCOUNT AS OF REQUISITION DATE IS \$ _____.

I DO NOT WISH THIS PURCHASE TO EXCEED \$ _____.

Shondra Joyce Smith
department head

SPECIAL SHIPPING INSTRUCTIONS

DOR # _____

ENCUMBRANCE DATE _____

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE May 2, 1994 DEPARTMENT Oconee Rock Crusher CHANGE NO. 2

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 93 - 94 BUDGET:

1. TO: Cap. Expend. Vehicles # 017-054 - 00150 - 00870 \$ 3,000.00
(fill in line item name) (fill in line code)

FROM: Cap. Expend. Equipment # 017-054 - 00150 - 00840 \$ 3,000.00
(fill in line item name) (fill in line code)

Justification: Purchase of Van, as approval of concept
October 19, 1993....

2. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

3. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____

Justification: _____

Thomas J. Cumpster Jr.
DEPARTMENT HEAD SIGNATURE

APPROVED: _____
Date of Council Meeting

DATE: _____
Received by Council Clerk

SUBCOMMITTEE CHAIRMAN

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

73700-009-5030515
Account Number

Name of Corporation

I, the undersigned hereby certify to NationsBank of South Carolina, N.A., that I am the _____ Secretary of _____, a corporation duly organized and existing under the laws of the State of _____; that the following is a true copy of resolutions duly adopted by the Board of Directors of said Corporation at a meeting duly held on the _____ day of _____, 19_____, at which a quorum was present and acted throughout; and that such resolutions are in full force and effect and have not been amended or rescinded.

1. **Resolved**, that NationsBank of South Carolina, N.A., is hereby designated as a depository of the Corporation and that a deposit account and/or certificates of deposit be opened and maintained in the name of this Corporation with said Bank in accordance with the applicable rules and regulations for such an account; that any _____ of the following officers or employees of this Corporation:

94-9

is/are hereby authorized, on behalf of this Corporation and in its name, to sign checks, drafts, notes, bills of exchange, acceptances, certificates of deposit or other orders for the payment of money; to endorse (either in writing or by a stamp without designation of the person endorsing) checks, notes, bills, certificates of deposit, or other instruments, owned or held by this Corporation for deposit with said Bank in this account or as otherwise instructed by one or more of those authorized hereunder, or for cashing, or for collection or discount by said Bank; to accept drafts, acceptances, and other instruments payable at said Bank; to place orders with said Bank for the purchase and sale of foreign currencies on behalf of this Corporation; to execute and deliver an electronic funds transfer agreement and to appoint and delegate, from time to time, such persons who may request transfers on behalf of the Corporation; to establish and maintain a night deposit relationship; to waive presentment, demand, protest, and notice of protest or dishonor of any check, note, bill, draft, or other instrument made, drawn, or endorsed by this Corporation; and

2. **Further Resolved**, that NationsBank of South Carolina, N.A. be and it hereby is authorized to honor, receive, certify, pay, or exchange for money orders or other instruments, all instruments signed or endorsed in accordance with the foregoing resolution even though drawn or endorsed in blank or to the order of any officer or employee signing the same or tendered by him or a third party for exchange or cashing, or in payment of the individual obligation of such officer or employee, or for deposit to his personal account or other business account, and said Bank shall not be required or be under any obligation to inquire as to the circumstances of the issuance or use of any instrument signed or endorsed in accordance with the foregoing resolution, or the application or disposition of such instrument or the proceeds thereof; and,

3. **Further Resolved**, that NationsBank of South Carolina, N.A. be, and it is hereby requested, authorized, and directed to honor checks, drafts, or other orders for the payment of money drawn in this Corporation's name, including those payable to the individual order of any person or persons whose name or names appear thereon as signer or signers thereof, when bearing or purporting to bear the facsimile signature(s) of the specified number of the foregoing officers or employees of this Corporation, and NationsBank of South Carolina, N.A. shall be entitled to honor and to charge this Corporation for such checks, drafts or other orders, regardless of by whom or by what means the actual or purported facsimile signature or signatures thereon may have been affixed thereto, including any signature imprinted by computer, if such signature or signatures resemble the facsimile specimen duly certified to or filed with NationsBank of South Carolina, N.A., by the Secretary or Assistant Secretary or other officer of this Corporation; and,

4. **Further Resolved**, that the Secretary or Assistant Secretary of this Corporation shall certify to said Bank the name of the persons who are at present authorized to act on behalf of this Corporation under the foregoing resolutions and shall from time to time hereafter, as changes in the personnel of said officers and employees are made, promptly certify such changes to said Bank, and said Bank shall be fully protected in relying on such certifications of the Secretary or Assistant Secretary and shall be indemnified and saved harmless from any claims, demands, expenses, loss, or damage resulting from, or related to, honoring the signature of any officer or employee so certified, or refusing to honor any signature not so certified; and,

(over)

