

**A G E N D A**

**OCONEE COUNTY COUNCIL MEETING**

**TUESDAY, SEPTEMBER 5, 1995**

**7:00 PM**

1. Call to Order
2. Invocation
3. Approval of Minutes of Regular Meeting Held August 15, 1995
4. Approval of Minutes of Special Meeting Held August 29, 1995
5. Recommendation Regarding Millage for 1995-96 Fiscal Year - Mr. Kenneth F. Williams, Auditor
6. Consideration of ATAX Grant for Blue Ridge Arts Council - Ms. Cindy Reidhead, ATAX Chairperson
7. Consideration of Request for Security Light at Lunney Museum - Mr. Ernst Hesterberg, Chairman, Arts & Historical Commission
8. Consideration of Bids for Copiers for Various Departments - Ms. Marianne Dillard, Purchasing Agent
9. Discussion Regarding Safety Equipment for Various Departments - Ms. Marianne Dillard, Purchasing Agent
10. Old Business
11. New Business
12. Adjourn

**\*\*\*6:00 pm\*\*\* Purchasing, Contracting, Real Estate, Building & Grounds Committee Meeting for the purpose of discussing the possible purchase of a building for additional office space and a recommendation regarding a house on airport property. Old and new business will be discussed as necessary.**

**\*\*\*6:45 pm\*\*\* Administrative Briefing**

**MEMBERS, OCONEE COUNTY COUNCIL**

Ms. M. Fran Burrell, District I    Mr. Harrison E. Orr, District II  
Mr. Harry R. Hamilton, 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, September 5, 1995, at 7:00 pm in Council Chambers with all Council Members and the County Attorney present.

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

Members of the press present: Ashton Hester - Keowee Courier, Jennifer Barnett - Anderson Independent, Greg Oliver - Journal/Tribune & Dick Mangrum - WGOG Radio.

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

The invocation was given by Ms. Burrell. Invocation

Mr. Strickland made a motion, seconded by Minutes  
Mr. Orr, approved 5 - 0 that the minutes of the regular meeting (8/15/95)  
held August 15, 1995 be adopted as printed.

Mr. Williams made a motion, seconded by Ms. Minutes  
Burrell, approved 5 - 0 that the minutes of the special meeting (8/29/95)  
held August 29, 1995 be adopted as printed.

Upon recommendation of Mr. Kenneth F. Millage  
Williams, Auditor, Mr. Williams made a motion, seconded by Ms.   
Burrell, approved 5 - 0 that the millage for fiscal year 1995-96  
be adopted as follows:

County Operational	63.4 mills
School Operational	93.5 mills
Tri County Operational	1.4 mills
TOTAL:	158.3 mills

In accordance with state law, Mr. Williams prescribed the millage for bonds as follows:

1977 Hospital Bond	1.0 mills
1991 County Bond	.9 mills
1993 County Bond	.7 mills
1993 Solid Waste Bond	4.1 mills
1991 School Bond	7.4 mills
1994 School Bond	7.9 mills
1995 School Bond	5.6 mills
1994 Tri County Tec Bond	1.1 mills
TOTAL:	28.7 mills

The total millage for fiscal year 1995-96 will be 187 mills as per attachment.

Millage  
Cont'd

Mr. Williams also explained to Council that tax payers will receive a \$100,000 exemption on their legal residence from millage imposed for school operational purposes for the 1995 tax year.

Upon recommendation of Ms. Cindy Reidhead, Chairperson, ATAX Committee, Mr. Strickland made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the attached ATAX Grant in the amount of \$3,000 for the Blue Ridge Arts Council be adopted.

ATAX  
Grant

Upon request of Mr. Ernst Hesterberg, Arts & Historical Commission Chairman, Mr. Strickland made a motion, seconded by Mr. Orr, approved 5 - 0 that a security light be installed at the rear door of Lunney Museum at a cost of \$6.78 per month. (See attachment)

Lunney  
Museum

Upon recommendation of Ms. Marianne Dillard, Purchasing Agent, Mr. Hamilton made a motion, seconded by Mr. Strickland, approved 5 - 0 that bids for copying machines for various offices be awarded as follows:

Copy  
Machines

Office:	Company:	Cost:
Magistrate:	MOM	\$ 6,252.75
Solid Waste:	MOM	\$ 6,252.75
Purchasing:	MOM	\$ 5,309.85
Veterans Affairs:	MOM	\$ 3,101.70
Tax Center:	MOM	\$ 4,540.20
Treasurer:	MOM	\$ 1,032.15
TOTAL for MOM:		\$26,489.40
Economic Dev.:	Plus, Inc.	\$ 2,341.50
TOTAL for Plus, Inc.:		\$ 2,341.50

These costs are for the machines only, however the Purchasing Department took the cost of maintenance, etc. into account when making their recommendation. (See attached bid sheet)

Upon request of Ms. Marianne Dillard, Purchasing Agent, Ms. Burrell made a motion, seconded by Mr. Strickland, approved 5 - 0 that those employees who are required to wear safety shoes be given an allowance of \$65.00 per year rather than the county continue to try to purchase them by bid.

Boots for  
Employees

Minutes, Oconee County Council Meeting  
September 5, 1995  
Page 3

Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that MGS Grading of Easley, SC be extended credit at the Rock Crusher as per Ordinance 91-10.

Rock  
Crusher  
Credit

Upon request of Mr. Cain, County Attorney, Mr. Hamilton made a motion, seconded by Mr. Williams, approved 5 - 0 that Council go into executive session for discussion of contractual and legal matters.

Executive  
Session

When open session resumed, Mr. Williams made a motion, seconded by Mr. Hamilton, approved 3 - 2 (Mr. Williams & Ms. Burrell voting for, Mr. Strickland & Mr. Orr voting against, Mr. Hamilton abstaining and Mr. Crain breaking the tie by voting in the affirmative) that Council determines the first approximately two and one-half tenth miles of Watson Dr. meets the qualifications of Ordinance 91-9 for acceptance into the county system for maintenance if the owners give the appropriate rights of ways to include a cul-de-sac.

Open  
Session  
(Road)

Mr. Strickland stated he would love to vote in the affirmative, but he felt the county would be setting a precedence.

Mr. Hamilton declined to vote as he has a daughter who is a member of the racquet club served by the roadway.

Mr. Williams made a motion, seconded by Ms. Burrell, approved 5 - 0 that the county apply for a USDA Grant in the amount of \$25,000 to assist in repairing Watson Dr., Crooks Roadway, Perry Woolbright Roadway and Friendly Roadway. These roadways sustained damage from tropical storm Jerry. The county portion is approximately twenty-five percent (25%), some of which will be in-kind.

USDA Grant

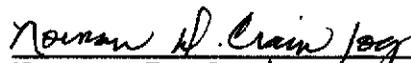
Mr. Strickland made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the Humane Society be reimbursed \$429.70 in donations. (See attached)

Humane  
Society

Mr. Crain asked the County Attorney to review the attached request and ordinance from Friendship Cable to sell certain properties to Galaxy Telecom, L. P. d/b/a Galaxy Cablevision.

Cable TV

Adjourn: 9:00 pm

  
Norman D. Crain  
Supervisor-Chairman  
Oconee County Council

Packet includes the following:

1. Memo showing recommended millage for FY 1995-1996.
2. 1995-1996 Proposed Tax Levy Worksheet.
3. Memo from Department of Revenue certifying State Property Tax Relief amount.
4. Projection as to the effect of State Tax Relief.
5. Letter from School District concerning capital leases.
6. Sample of tax notice showing State Tax Relief.

# Oconee County Auditor

KENNETH F. WILLIAMS  
208 Booker Drive  
County Court House  
Walhalla, South Carolina 29691  
Telephone (803) 638-4158

September 5, 1995

To: The Honorable Supervisor, Chairman and County Council  
From: Kenneth F. Williams, Auditor of Oconee *K.F.W.*  
Subject: 1995-1996 Tax Levy

Attached you will find a schedule of the Proposed Tax Levy for 1995-1996.

In compliance with Oconee County Ordinance 95-6 Sections 3 and 14, I am recommending that the following tax rate be approved by Council for the Fiscal Year 1995-1996.

County Operations	63.4 Mills
School Operations	93.5 Mills
Tri County Tec Operations	1.4 Mills
Total Operating Mills	<u>158.3 Mills</u>

In accordance with Section 4-15-150 and 59-71-150 of the Code of Laws of South Carolina 1976, I have set the Tax Levy for the various Bonds as follows:

1977 Hospital	1.0 Mills
1991 County Bond	.9 Mills
1993 County Bond	.7 Mills
1993 Solid Waste Bond	4.1 Mills
1991 School Bond	7.4 Mills
1994 School Bond	7.9 Mills
1995 School Bond	5.6 Mills
1994 Tri County Tec Bond	1.1 Mills
Total Bonds	<u>28.7 Mills</u>

The 1995 School Bond is a new Bond being funded for the first time.

If so approved this will establish a total levy for the current year at 187 Mills.

1995-96 PROPOSED TAX LEVY

EST. VEHICLE ASSESSMENT - COUNTY & SCHOOL  
 EST. COUNTY ASSESSMENT - ALL OTHER PROPERTY  
 EST. SCHOOL ASSESSMENT - ALL OTHER PROPERTY

(1st 6 Month 11,800,000

2nd 6 M

ACCOUNTS	VEHICLE MILLAGE JULY-DEC	VEHICLE MILLAGE JAN-JUNE	VEHICLE TAX	REGULAR MILLAGE	REGULAR TAX
<u>COUNTY PURPOSES</u>					
COUNTY OPERATIONS	63.4	63.4	1,496,240.00	63.4	11,237,098.42
BONDS:					
77 HOSPITAL ADD.	.8	1.0	21,240.00	1.0	177,241.30
1991 BOND	.8	.9	20,060.00	.9	159,517.17
1993 BOND	.5	.7	14,160.00	.7	124,068.91
SOLID WASTE	4.9	4.1	106,200.00	4.1	726,689.33
TOTAL BONDS	<u>7.0</u>	<u>6.7</u>	<u>161,660.00</u>	<u>6.7</u>	<u>1,187,515.80</u>
TOTAL COUNTY	70.4	70.1	1,657,900.00	70.1	12,424,614.22
<u>SCHOOL PURPOSES</u>					
SCHOOL OPERATING	89.4	93.5	2,158,220.00	93.5	23,753,701.18
BONDS					
1991 SCHOOL	6.8	7.4	167,560.00	7.4	1,879,972.07
1994 SCHOOL	10.7	7.9	219,480.00	7.9	2,006,997.21
1995 SCHOOL	-0-	5.6	66,080.00	5.6	1,422,681.57
TOTAL BONDS	<u>17.5</u>	<u>20.9</u>	<u>453,120.00</u>	<u>20.9</u>	<u>5,309,650.85</u>
TOTAL SCHOOL	106.9	114.4	2,611,340.00	114.4	29,063,352.03
TRI COUNTY TEC OPER.	1.5	1.4	34,220.00	1.4	355,670.39
BONDS:					
TRI COUNTY TEC	<u>1.2</u>	<u>1.1</u>	<u>27,140.00</u>	<u>1.1</u>	<u>279,455.31</u>
TOTAL SCHOOL PURPOSES	109.6	116.9	2,672,700.00	116.9	29,698,477.73
1995 TAX LEVY	180.0	187.0	4,330,600.00	187.0	42,123,091.95

RESPECTFULLY S

*K. F. Will*  
 KENNETH F. WILL

State of South Carolina  
Department of Revenue

DAVID M. BEASLEY  
Governor



BURNET R. MAYBANK, III  
Director

301 GERVAIS STREET  
POST OFFICE BOX 125  
COLUMBIA, SOUTH CAROLINA 29214  
Telephone: (803) 737-9840  
Facsimile: (803) 737-9881

**SPECIAL NOTICE**

**TO:** County Assessors, Auditors and Treasurers

**FROM:** Burnet R. Maybank, III  
Director

**SUBJECT:** Property Tax Relief

**DATE:** August 28, 1995

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I am pleased to announce that homeowners will receive a \$100,000 exemption from millage imposed for school operations for the 1995 tax year.

The \$195 million appropriated for tax relief will reduce property tax bills for all 950,000 homeowners in the state by an average of \$220. More importantly, this tax relief will totally exempt 89% of homeowners from all school operating taxes.

This \$100,000 exemption is in addition to the current \$20,000 homestead exemption for taxpayers age 65 and older, blind or permanently disabled. The two exemptions combined will exempt 91% of taxpayers in this group from all school taxes.

The \$100,000 fair market value exemption applies against school operating taxes not including any millages for bonded indebtedness and payments pursuant to lease-purchase agreements for capital construction.

If you have any questions, please call Sandy Houck of our Property Division at (803) 737-4468.



School District of Oconee County Administrative Offices

North College and East North Broad Streets, P.O. Box 649, Walhalla, SC 29691 • (803) 638-4000 • FAX (803) 638-4031

September 5, 1995

Mr. Ken Williams  
County Auditor  
Oconee County Mail Room  
Walhalla, SC 29691

Dear Ken:

The FY96 School District of Oconee County budget does not include capital leases.

Please contact me if I can be of further assistance.

Sincerely,

Anita N. Duke  
Director of Finance

AND: mrp

STATE PROPERTY TAX RELIEF  
ESTIMATED EFFECT IN OCONEE COUNTY

TOTAL RESIDENTIAL ASSESSMENT	48,016,780
ESTIMATED TAX RELIEF	\$4,489,568.93
ESTIMATED MAXIMUM RELIEF	\$374.00
ESTIMATED MINIMUM RELIEF	\$9.35
AVERAGE RELIEF	\$232.82

FIRST CHECK TO BE RECEIVED BY THE SCHOOL DISTRICT IS  
ESTIMATED TO BE (BASED ON 90%) \$4,040,612.04

THE SCHOOL DISTRICT SHOULD RECEIVE 90% DURING NOVEMBER  
BALANCE AROUND APRIL 1, 1996

TOTAL NUMBER RESIDENCES IN OCONEE COUNTY 19,298

OCONEE COUNTY, S.C.

1995 TAXES

RECEIPT NUMBER	000000-95-3	PROPERTY VALUATION	TAX LEVY	PROPERTY TAX	LESS EXEMPTION	NET TAX
OCONEE COUNTY		9730	187	1819.51	149.60	1669.91
CITY OF	STATE PROPERTY TAX RELIEF BENEFIT					374.00

DISTRICT	NO. ACRES	NO. LOTS	ACRES/LOTS VALUE OF	NO. BLDGS	VALUE OF BUILDINGS	REAL VALUATION	PERSONAL VALUATION
37		1	2000	1	7730	9730	

BREAKDOWN OF HOW YOUR TAX DOLLARS ARE DISTRIBUTED ▶	SCHOOL OPERATIONS AND BONDS	TRN COUNTY TEC	COUNTY OPERATIONS AND BONDS	TOTAL TAX
	1113.11	24.33	682.87	1819.51

PAY THIS AMOUNT BY Jan. 15, 1996 ▶

1295.91

NAME AND ADDRESS OF PROPERTY OWNER(S)

OCONEE TAXPAYER

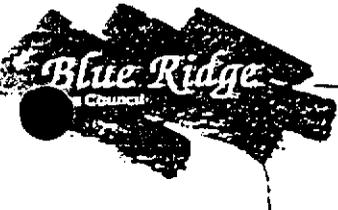
OCONEE SC 29000

Txmap 000-00-00-000  
 1000 OCONEE ST.  
 Appr. 243,150 4% ratio

PLEASE RETURN THIS NOTICE WITH REMITTANCE TO:  
 PEGGY T. HIGHTOWER, COUNTY TREASURER  
 P.O. BOX 429  
 WALHALLA, S.C. 29691

SEE REVERSE SIDE

SIGNATURE OF OWNER OR AGENT



111 East Sixth Second Street • Seneca, SC 29678  
(803) 882-2722

March 25, 1995

Ms. Cindy Reidhead, Chairman  
Oconee County ATAX Committee  
8720 West Oak Highway  
Seneca, S C 29678

Dear Ms. Reidhead:

Attached is an application from the Blue Ridge Arts Council, statement of need, bids, and other related materials. As stated in the narrative, the studio is now being used as a gallery as well as for exhibition of the Oconee County Permanent Art Collection.

In the past year and a half the quality of exhibits at Blue Ridge has greatly improved, more paintings and art works from within and outside the region, increased showing of works of professional artists, and a very successful touring exhibit in February. That exhibit alone drew almost a thousand visitors. The current Juried Art Show attracted some 116 pieces of art. The Permanent Art Collection is on display at all times except when the studio is used as adjunct gallery for overflow and for simultaneous shows in the gallery and studio. The number of visitors to the gallery and studio has increased significantly.

We are in the process of developing a tourism brochure to be placed in visitor centers and other appropriate locations. A very rough draft is attached (the map used is only for layout-we are trying to locate a suitable map). We expect the brochure to be finalized and go into first printing within the next week. Our goal is to disseminate the brochure immediately so that it will be available to summer tourists.

If additional information is needed, please let us know.

Sincerely,

A handwritten signature in cursive script, appearing to read "Billie Chapman".

BILLIE CHAPMAN  
President

bc:me

# Oconee County ATAX Application

## Applicant: Blue Ridge Arts Council

The Blue Ridge Arts Council (BRAC) operates an art gallery and studio in the old Historical Episcopal Church (C.1882) and connected building at 111 East South 2nd Street in Seneca. The Council offers 8 to 10 gallery exhibits each year in the gallery and adjacent studio featuring local artists, county students, and at least one juried show with participation by artists from a broad area of the Southeast.

Included in BRAC's long range plan is the concept of having several touring or imported exhibits of more recognized talent from other areas. The first of these touring exhibits, "The Black South of Richard Samuel Roberts - *A True Likeness*" was held January 29-February 19, 1995. The exhibit filled the gallery and approximately twenty pieces of the exhibit were hung in the studio. The exhibit was viewed by around a thousand visitors. Additional simultaneous exhibits are scheduled, with one exhibit to be displayed in the gallery and the other displayed in the studio. Improving the quality and expansion of exhibits has resulted in significantly more visitors to the gallery and studio.

The Blue Ridge Arts Council is the custodian and curator of the permanent art collection of Oconee County. Except when the space is needed for overflow or simultaneous exhibits, the collection is displayed in the studio on a continuous basis. Visitors to the gallery are very interested in the permanent collection. The collection is rotated on a regular basis to afford students, the general public and tourists the opportunity to view all of the collection. In addition, students from Clemson University visit the studio on a regular basis, as a part of their class assignment, to view the permanent art collection. The studio is also used on a regular basis for painting classes open to the general public.

In 1994 BRAC arranged for consultants from the S C State Museum in Columbia to visit the facility to make recommendations regarding upgrading the facility. One of the recommendations of the consultants dealt with temperature and humidity control (report attached). The recommendations included the following statement regarding temperature and humidity ranges: "We recommend that you try for a 70 degree F setting of the heating and air conditioning units in the gallery with a humidity of 50%." The consultants explained to us that temperature and humidity variations can be damaging to works of art. The temperature nor humidity cannot be controlled at all in the studio due to the fact the area is cooled with aged window units placed in the walls and an antiquated gas-fired heating unit. To correct the problem, and protect against damage to the permanent art collection, the art works in touring exhibits, and the works exhibited by outstanding South Carolina artists, we respectfully request the ATAX Commission to consider our request for an airconditioning and heating system that will bring the studio facility up to the standards recommended by the S C State Museum.

Attached are bids from five (5) companies.

O C O N E E C O U N T Y A T A X A P P L I C A T I O N

Deadlines: October 1 March 1

Contact: For Information and Applications

S. J. Reidhead, Chairman Oconee County ATAX Committee  
8720 West Oak Highway  
Seneca, SC 29678  
803 - 972 - 9044

Ernst Hesterberg, Vice Chairman  
15 Foremast Circle  
Salem, SC 29676  
803-944-1554

DEADLINE: October 1 \_\_\_\_\_ March 1 \_\_\_\_\_

1. Name of applicant organization: \_\_\_\_\_

Blue Ridge Arts Council

2. Mailing address: 111 E. South 2nd Street

3. City: Seneca 4. Zipcode: 29678

5. Contact person: Meg Keiser  
Chairperson,

6. Title: Facilities Committee 7. Telephone: 882-2722

8. Fax: \_\_\_\_\_ 9. Project name: (if applicable) \_\_\_\_\_

Studio Gallery Improvement

10. Event starting date: 6/1/95 11. Completion date: 8/1/95

12. Application category: a. government entity: \_\_\_\_\_

b. city: \_\_\_\_\_ c. county: \_\_\_\_\_ d. district: \_\_\_\_\_

e. non profit organization:  f. incorporation

date: \_\_\_\_\_ g. eleemosynary organization under IRS

code: \_\_\_\_\_ h. date of determination letter: \_\_\_\_\_

i. IRS number#: 23 7360169

13. Total itemized project budget: should include the cost of the entire project and may be included on a separate sheet.

14. ATAX funds requested: \$3,000

15. Itemized budget for ATAX funds requested: \_\_\_\_\_

16. How will these funds be used? Airconditioning/Heating System in Studio Gallery to improve for exhibits & travelling shows.
17. Is this a matching grant? No 18. Source: \_\_\_\_\_
19. Funds furnished by your group: Approx. \$1,700 includes removal of units in wall, rebuild exterior & interior walls, paint, etc.
20. Description of project: \_\_\_\_\_  
Replacement of inefficient wall units with new system.  
 \_\_\_\_\_  
See attached materials.  
 \_\_\_\_\_  
 (You may provide additional material, etc. on a separate sheet if necessary.)
21. Provide appropriate demographic data: Recent touring show drew almost 1,000 visitors.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 (Please provide estimates or actual attendance figures showing % of local, out of state, and over night guests will be attending the event.)
22. Who will benefit from this project? Citizens of Oconee County.
23. How will this project influence tourism in Oconee County? It will attract more tourists to expanded, improved shows and Permanent Art Collection. See attached sample sheets.
24. If possible, please provide material from a previous function. Balance sheets, flyers, promotional material would be appreciated.

I have read the attached guidelines for the Oconee County Accommodations Tax Fund, and do hereby agree to comply with all rules and regulations. I understand failure to comply may result in loss of funds for the project(s).

Signature: Mary E. Kaiser Date: 3/25/95  
 (Project Director)

Signature: Billie Chapman Puse Date: 3/25/95  
 (Administrative Official)

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 (FOR OFFICE USE ONLY)

application received by: \_\_\_\_\_ date: \_\_\_\_\_  
 review by ATAXIA Committee: date: \_\_\_\_\_ approved for  
 submission to County Council: \_\_\_\_\_ date: \_\_\_\_\_ approved by  
 County Council: \_\_\_\_\_ date: \_\_\_\_\_ funds forwarded: \_\_\_\_\_

1995 SCHEDULE OF EXHIBITIONS

Jan. 29-Feb. 19	Black History Show (Touring Exhibit)
Mar. 7-30	Fifth Annual Open Juried Exhibition
April	Annual High School Students' Show
May 2-25	Combination Photography Show: Gallery: John Ishler's Naturalists Studio: Seneca Middle School
Sept. 7-28	Gallery: Cecile Martin Solo Show Studio: Monday Painters
Oct. 5-26	Member Artists' Show
Nov	Pending
Dec.	Christmas Festival (Studio & Gallery)

# South Carolina State Museum



February 25, 1994

Ms. Piper Aheron, Executive Director  
Blue Ridge Arts Association  
111 East South Second Street  
Seneca, SC 29678

Dear Piper:

Ted, Paul and I appreciated the opportunity to meet you and your Board members last Friday. We particularly enjoyed touring your gallery and having the wonderfully prepared lunch. Obviously many caring people have been involved in developing the Blue Ridge Arts Association to its present level and we are very impressed with the quality of your programs and your gallery.

I have enclosed the recommendations that we feel would strengthen your gallery and prepare you to handle traveling exhibits. If you have any questions or would like to receive additional information on any of the topics I would be happy to assist you.

Please keep me up to date on the progress of your renovation work because I look forward to having an institution in the northwest area of the state as an active participant in our Traveling Exhibitions Program.

Thanks for your hospitality!

Sincerely,

A handwritten signature in cursive script, appearing to read 'Nana', followed by a horizontal line.

Nana Farris, Manager  
Field Services Division

bars prevent that door being used in case of emergency. We recommend that you remove the bars during public open hours as a stop gap measure and, that you adapt the door as a qualified emergency exit as soon as possible because of the size of the gallery.

### **Exit Signs**

All public buildings are required to sign exits so that a visitor can find an exit from any location in the public access area. There are a range of sign types that you can choose from ranging from reflective paper to electric fixtures but you need to get these installed as soon as possible. Again, your architect or your local building code official can help you choose the appropriate type and number.

### **Security Alarm System**

You need to have a security alarm system which covers all the doors, windows and any other access openings of the museum. Infra-red motion detectors to protect the interior areas and alarms on each opening will suffice. Additionally, the attic access and the crawl space need to have security bars installed that will allow you access when necessary but prevent intruders from entering.

### **Smoke and Heat Detection System**

You need to install a sensor system throughout the building which will serve as a smoke and heat detection system. Though we do not recommend that you install a sprinkler system in the gallery area we do recommend that you consider installing one in the classroom area particularly if you move forward with your plans to relocate the ceramic kiln in this portion of your building. Last, you need to add two ABC rated fire extinguishers in the gallery- locating one at each end of the area.

### **Pest Management**

You need to begin monitoring you pest population with glue board traps. A local hardware store could stock them for you. If not, we can recommend a vendor for ordering what you need. As a preventative measure, we recommend eliminating food and beverages in the gallery. Inspecting works that come in for exhibition will also help insure that you do not introduce infested items in your gallery.

### **Temperature and Humidity Ranges**

We recommend that you try for a 70 degree F setting of the heating and air conditioning units in the gallery with a humidity of 50%. These will fluctuate somewhat because of the type of building you have but you should see more stabilized readings once you have the new window treatments in place. Another important action that you should take is to place a locked cover on the thermostat to prevent anyone except the staff person in charge from adjusting the temperature.

### **Working with Architect**

If you are working with an architect who has no previous experience in preparing a space for a museum or gallery it will be important to tell him/her what standards you must meet and make sure that the final plan is sensitive to you need

## BRUNSON SERVICES, INC.

1209 Highlands Highway  
WALHALLA, SC 29691  
(803) 638-5915  
(803) 885-6170 (Seneca)  
1-800-742-6981

PROPOSAL SUBMITTED TO <u>Blue Ridge Arts Council</u>		PHONE	DATE <u>2-14-95</u>
ADDRESS <u>111 E. S. Second St.</u>		JOB NAME <u>Jerry Kieser</u>	
STATE and ZIP CODE <u>Seneca, SC 29678</u>		JOB LOCATION <u>944-2754</u>	
PROJECT	DATE OF PLANS	JOB PHONE	

We propose hereby to furnish material and labor — complete in accordance with specifications below, for the sum of:

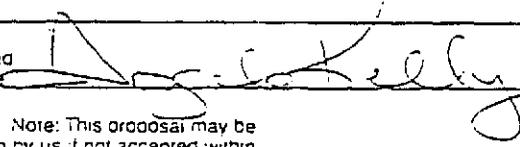
Five Thousand One Hundred Sixty Two and 50/100 dollars (\$ 5162.50).

Payment to be made as follows:

When unit is installed and complete.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature



Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

We hereby submit specifications and estimates for:

Install 3.5 ton Carrier gaspack with replacement of ductwork. Electrical and gas piping of new unit, adding supplies and grills. Increase of air return.

\*will remove old window units for customer at no extra cost, to be put wherever customer requests.

WARRANTY: 10 SEER RATING

- 5 Year Compressor
- 5 Year Coil
- 1 Year Small Parts

=====  
PROPOSAL  
=====

GOLDEN TRIANGLE MECHANICAL, INC.  
P.O. BOX 647  
WEST UNION, SC 29696-0647  
(803) 638-9935

Date: 02/21/95

TO:

Blue Ridge Art Council  
111 South 2 nd. Street  
Seneca, S.C. 29678

Phone: 944-2754 Jerry Keiser Location: Art Council

We hereby submit specifications and estimates for;  
Heating and Air Conditioning System:

Remove Existing Gas Furnace  
Install Lennox High Efficiency Whipser Gas Furnace w/ A-  
Coil And Lennox A/C Unit.

Model G20Q3/4E-100  
100,000 BTU  
A-Coil  
HS29-411  
3 Ton

Includes removing existing ductwork.  
Includes installing new ductwork w/ 2" insulation  
supplies and returns.  
Includes wiring.

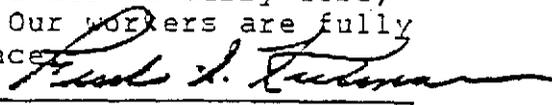
Warranty: One year on labor, Five years on parts  
Five years on compressor  
Twenty years on heat exchanger

WE PROPOSE to furnish material & labor-complete in accordance  
with the above specifications for the sum of.

Price \$3650.00

Payment to be made as follows -  
Terms: Net Completion

All material is guaranteed to be as specified. All work to  
be completed in a professional manner. Owner to carry fire,  
tornado and other necessary insurance. Our workers are fully  
covered by Worker's Compensation Insurance

Authorized Signature 

ACCEPTANCE OF PROPOSAL -The above prices, specifications and  
conditions are hereby accepted. You are authorized to do the  
work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_ Date of Acceptance \_\_\_\_\_

PROPOSAL

TRI STATE/BROOME  
2014 Industrial Park Place  
Seneca, S.C. 29678  
803-882-1024

Proposal Submitted to: Blue Ridge Arts Council c/o Jerry Keiser

Job name: Blue Ridge Arts Council Location: Seneca, SC

SPECIFICATIONS AND ESTIMATES:

We agree to install a New Trane XL80 two stage gas furnace (80,000 BTU) with 3 Ton A/C. We will also install complete new duct system and provide all necessary equipment & materials needed for this installation.

We agree to dismantle & haul away existing system & all trash associated with the changeout. We will remove existing A/C window units, repair & insulate the openings where A/C units are located.

Trane XL80 two stage furnace 80,000 BTU MODEL #TUC080R936A  
Trane 3 Ton cased A/C Coil MODEL #TXC036C4HPB  
Trane XE1000 3 Ton A/C Condensing Unit MODEL #TTR036C100A

TOTAL- \$5,925.00

Payment As Follows: 100% Upon Completion of work

Authorized Signature: *David Meredith* Date: 02/16/1995

The above prices, and specifications are accepted.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

5-95 Requested Trane after proposal



# GUESTS

DATE	NAME	ADDRESS
	OPEN JURIED SHOW	
3/4/95	Ruth Cox	Salem
3/4/95	David & Emily Green Peard	Clemson
3/10/95	John & Nancy	Salem
3/7/95	Phyllis E. Edlow	"
3/7/95	Raymond Rowland	Westminster
3/7/95	James Family	"
3/7/95	Kathleen	Salem
3/7/95	Constance & William G. Goshorn	Salem
3/7/95	Betty Adams	12 Birch Place, Clemson
3/7/95	Pat & Bob Semmes	Salem
	Frank & Jean Dobson	4156 Auburn Dr. Town of Salem
3/7/95	Charlotte McDonald	107 W. 3rd St. Seneca, SC
3/8/95	John & Mary	Highway 17, Seneca, SC
3/8/95	Edna M. Pitts	Seneca
3/8/95	Marion S. Thomas	Salem
3/9/95	Deborah B. ...	Salem
3-9-95	Debra (Kemp) Johnson	Clemson, SC
3-9-95	Franklin Smith	Salem, SC
3-9-95	Tom & ...	Clemson
3-9-95	Kenny Lee	Waltham
3-12-95	George & Virginia Glenn	Salem
3-12-95	Tom & ...	Salem
3-12-95	Phyllis & ...	Salem
3-12-95	Chris & ...	Salem
3-12-95	John ...	Wagram, TN
3-12-95	Kathleen ...	Salem
3-12-95	John & ...	Salem
3-12-95	Libby Lincoln	Salem
3-12-95	Bob ...	Salem
3-12-95	Mike & ...	Salem

# GUESTS

DATE	NAME	ADDRESS
2/2/95	Allen M. Lanahans	Toocassee, SC
2/2/95	Doug Nowell	West Union, SC
2/5/95	Dorothy Marks	Salem, S.C.
2/5/95	Evelyn Bush	"
	Billy Rhodes	315 N. Kings Hwy. Kershaw
2/5/95	James H. Adalberg	103 Poplar St. Pendleton
"	Whitney - Interstate Bldg. Co.	Walhalla, SC
2/5/95	Erica Morgan	110 Myrtle St. SC (13 children)
2-5-95	Tikal D. Phipps	110 Myrtle St. SC (American)
"	Darrell Cunningham	4371 Courcross Ave. Seneca
"	Sandra, Maill, Brent, Bishbatt	228 Creeks Rd., Seneca
2-5-95	Sherril Knecht	Seneca, SC
	James + Pam (Laney) Lewis	Seneca
	Phyllis B. White	55 Seneca, Seneca
	Del B. White	58 Commodore Dr. Seneca SC 29646
	Aeri McSwain	150 Ria Mar Ln. Seneca
	Mary + Yvonne McKnight	Seneca
2-6-95	Carlin Campbell	
2-7-95	Steve Fretwell	Roswell, GA
2-7-95	M. CARTER	107 N. Clemson Clemson 29631
2-1-95	Y. A. Squire	Seneca, S.C.
2-1-95	Carlin Campbell	Salem, S.C.
2-9-95	April Fikera	Teacher Seneca SC
2-9-95	Phyllis Smith	
2-9-95	Matt Adams	
2-19-95	Jessica Cowan	Westminster, S.C.
2-9-95	Shana Giant	133 Alice Lane, SC
2-19-95	Christy Norris	151 Smith Place Rd. Westminster SC 29646
2-19-95	Sara Roach	Westminster SC
2-19-95	Orithon Barrett	Westminster
2-27-95	Jeanne Rain	106 17th St. N. D.C. West

# GUESTS

DATE	NAME	ADDRESS
20-94	Jacques Reneau	Salom SC
	Carol & Bob Bonds	
	Mary Lou Dalton	Salom
	Verdie Ann Bristol	Salom - Keowee Key
	Beverly Spears	Seneca
	Carol Lewis	Seneca
	Hope Sparks	Cherokee, P.C.
	Shirley Reed	Salom SC
	Nancy Paine	Salom SC
	Anna Bayshaw	Salom SC
	Jayne Progan	Greenville S.C.
	Barbara Graham	Greenville, S.C.
	Jean Hirsch	Salom S.C.
	Gene Simpson	" "
	Karen Clavton	Seneca
	Evelyn P. Kober	Cherokee SC
	Alvin and Hilda	Salom
	Kay Zinner	Keowee Key
	Ruth Davidson	Keowee Key
	Audrey Lawrence	Keowee Key
	Charles F. Kicker	Seneca, S.C.
	Ken Wakefield	Salom, S.C.
	Ray Brown	Salom, S.C.
	Tom & Ann - Hawks	Salom
	Luc Jones	Westminster
	Curran	Antonville, Md
	Betty Cowan	Seneca, S.C.
	Paul C. Hawkins	Seneca S.C.
	Martha Williams	Seneca, S.C.
	Marge Smith	Seneca, S.C.

1575 Request to estimate sheet

# Proposal

Page No. of Pages

## LOVINGOOD HEATING COMPANY, INC.

282-0177

1013 Whitehall Road P.O. Box 313  
ANDERSON, SOUTH CAROLINA 29622  
Phone 226-3704

PROPOSAL SUBMITTED TO Blue Ridge Art Council		PHONE	DATE 2-17-95
ADDRESS 111 East South Second St.		JOB NAME	
CITY, STATE AND ZIP CODE Seneca, S.C. 29678		JOB LOCATION	
ARCHITECT	DATE OF PLANS	Jerry Kasier	JOB PHONE 944-2754

We hereby submit specifications and estimates for:

To install a 3 ton Trane gas-pack with complete new duct system with 2" vapor barrier insulation. Outside unit located on a concrete pad. Provide gas piping and electrical wiring. Remove old furnace and duct system from job site.

### WARRANTY:

One year on parts and labor, five years on compressor, and ten years on heat exchanger.

*Includes New thermostat  
Does not include removal of furnace units and closing openings*

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of: \_\_\_\_\_ dollars (\$ 4,360.00 ).

Payment to be made as follows: \_\_\_\_\_ equipment, materials, and labor billed by 20th of the month due by 10th of the following month. Total contract due upon job completion.

Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, delays beyond our control, Owner to carry fire, tornado and other necessary insurance. Workers are fully covered by Workmen's Compensation insurance.

Authorized Signature Gerald Stone *Gerald Stone*

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are hereby accepted. You are authorized

Signature \_\_\_\_\_

# Proposal

**JERRY O'KELLEY**  
**LENNOX HEATING & AIR CONDITIONING**  
 P.O. Box 427  
 WALHALLA, SOUTH CAROLINA 29691  
 (803) 638-2916

PROPOSAL SUBMITTED TO <i>Blue Ridge Art Council</i>	PHONE	DATE <i>2-17-95</i>
STREET <i>111 East South</i>	JOB NAME <i>B.R.A.C.</i>	
CITY, STATE AND ZIP CODE <i>Seneca SC 29678</i>	JOB LOCATION	
ARCHITECT <i>J. Keiser</i>	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

*Lennox Gas Heat & A.C.*

- 1 - B24M 3-100 Furnace or*
- 1 - B23 Q 3-100 " "*
- 1 - ACB 36 A.C. w/blad. 3-TON-12 SEER*
- 1 - C-23 41 Coil*
- 1 - L10-41-30 Tubing Kit*
- 1 - Thermostat w/ base*

*Take old Furnace - Supply Duct out, Replace  
 Flex. Supply Duct - metal w/2" Ins -  
 Run's 6" Flex R-6 Ins.*

*All remove under units - but must leave open*

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

*Forty one Hundred & no/100* dollars (\$ *4100.<sup>00</sup>*).

Payment to be made as follows:  
*When complete*

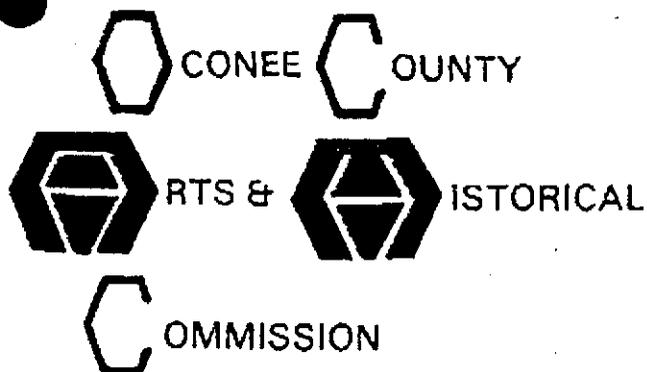
All work is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: *Jerry Okelly*

Note: This proposal may be withdrawn by us if not accepted within *30* days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to accept this proposal on the above or outlined above.

Signature: \_\_\_\_\_



~~POST OFFICE BOX 217~~  
WALHALLA, SOUTH CAROLINA 29691

September 1, 1995

Oconee County Council  
208 Booker Drive  
Walhalla, SC 29691

Dear Councilpersons:

The Lunney Museum wants to add a security light at the rear door of their building. Seneca Light & Water will install this light (free of charge) but there will be a monthly charge on our electricity bill of \$6.78 for electric usage. The light will illuminate the rear of the building and the carriage house, which is presently being restored.

We request approval for this added charge. We feel that there are sufficient funds in our maintenance line item in the budget to cover this additional charge.

We thank you for your consideration of this request

Sincerely,

Ernst Hesterberg  
Chairman

# MOM

Copier/Duplicator, Color Imaging  
and Fax Technology from Canon

## MEMORANDUM

**TO:** Jenny Peay  
Oconee County Purchasing Department

**FROM:** David George *DLE*

**DATE:** September 5, 1995

**RE:** Bid No. 95-03 Clarification

---

The following items of clarification are added:

1. The additional cost to add the 1,500 pages of paper capacity to the Canon NP-6030 Copier will be \$898.00.
2. The document feeder being offered on the Canon NP-6030 Copier in those applications that will utilize the fully automatic duplexing function is the RDF-C1.

Please contact me if you have further questions.

Submit Sheet for Review for various departments

Dec 1958

	Mightiest		Solid State		Electronics		Various Others		Tot. Dept.		
	1958	1959	1958	1959	1958	1959	1958	1959	1958	1959	
Space 2 1/2 yr	27500	294200	29500	294200	27500	294200	27500	294200			
See also Dept	19700	143500	13200	151500	19700	143500	19700	143500			
C. Am. Bank	29700	75400	29700	75400	29700	75400	29700	75400			
A/E/R/D/F	21500	101000	21500	101000	21500	101000	21500	101000			
Various paper temp	21000	21900	21000	21900	21000	21900	21000	21900			
Various	included	included	included	included	included	included	included	included			
Other Dept	29700	29400	29700	29400	29700	29400	29700	29400			
TOTAL	142275	144400	142275	144400	142275	144400	142275	144400			Modern Office Machines \$ 25,000.00
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	MODERN OFFICE	PROFESSIONAL	KEARNS, INC.	PLUS, INC.	HOLCOMB'S OFF.	ACME BUSINESS	LANIER
COPIER 30 CPM	2,954.00 ea	did not meet spec	2,948.00 ea	3,495.00 ea	7,105.00 ea	4,154.00 ea	5,650.00 ea
OPTIONS: CABINET	incl.		130.00	150.00	incl.	109.00	169.00
FULLY AUTOMATIC DUPLIXING	733.00		1,435.00	925.00	incl.	995.00	incl.
10 BIN SORTER	557.00		904.00	680.00	795.00	909.00	906.75
20 BIN SORTER	1,746.00		1,112.00	1,175.00	1,005.00	1,575.00	1,166.75
AUTOMATIC DOCUMENT FEEDER	813.00		1,018.00	825.00/1,025.00	incl.	1,165.00	1,264.25
EXTRA PAPER TRAY	54.00		975.00	745.00/575.00	490.00	1,250.00	no charge
MAINT. CONT.-14,000/OVERAGE	168.00/.012		140.00/.015	168.00/.012	552.80/.0172	196.00/.011	196.00/.014
MAINT. CONT. 30,000/OVERAGE	360.00/.012		300.00/.015	360.00/.012	828.00/.0172	375.00/.011	420.00/.014
MAINT. CONT.-50,000/OVERAGE	600.00/.012		500.00/.015	600.00/.012	1,172.00/.0172	600.00/.011	700.00/.014
MAINT. CONT.-60,000/OVERAGE	720.00/.012		600.00/.015	720.00/.012	1344.00/.0172	690.00/.011	840.00/.014
MAINT. CONT.-100,000/OVERAGE	1,200.00/.012		1,000.00/.015	1,200.00/.012	2,032.00/.0172	1,100.00/.011	1,400.00/.014
WARRANTY	90 days		90 days	90 days	-	90 days	90 days
MAKE AND MODEL#	Canon NP6030		Mita 3055	Konica 2130	Xerox 5334	Ricoh 5035/5535	Lanier 6735

ATTENDING OPENING: Les Buford, Randy Smith, Jenny Peay, Ann Albertson

OCONEE COUNTY TABULATION

BID FOR: COPIER FOR VARIOUS DEPARTMENTS

DATE: 08/29/95

BID NO: 95-03

LOCATION: WALHALLA, SC

TIME: 2:00pm

	MODERN OFFICE	PROFESSIONAL	KEARNS, INC.	PLUS, INC.	HOLCOMB'S OFF.	ACME BUSINESS	LANIER
COPIER 17 CPM	18 cpm 1,803.00	18 cpm 2,190.00	17 cpm 2,295.00	20 cpm 2,095.00	<del>3,525.00</del>	2,790.00	2,977.00
OPTIONS: CABINET	99.00	169.00	130.00	135.00	incl.	109.00	152.00
MAINT. CONT.-20,000	740.00	390.00	340.00	280.00	289.92	280.00	280.00
OVERAGE AT ___ c PER COPY	.012	.0185	.02	.014	.0145	.011	.014
WARRANTY	90 days	90 days	90 days	90 days	3 years	90 days	90 days
MAKE AND MODEL #	Canon NP1820	Canon C180	Mita 1755	Konica 2020	Xerox 5021ZT	Ricoh 4220	Lanier 6720
DESK TOP COPIER	983.00	1,200.00	987.00	929.00	1,860.00	1,225.00	1,929.00
MAINT. CONT.-6,000	72.00	180.00	120.00	120.00	150.00	150.00	84.00
OVERAGE AT ___ c PER COPY	.012	.025	.02	.02	.025	.011	.014
WARRANTY	90 days	90 days	90 days	90 days	3 years	90 days	90 days
MAKE AND MODEL #	Canon NP1020	Canon C100	1415 Mita Copystar	Konica 1112	Xerox 5614	Ricoh 3013/3213	Lanier 6713

ATTENDING OPENING: Les Buford, Randy Smith, Jenny Peay, Ann Albertson

BID NO. 95-03  
(Use this number on envelopes and  
all related correspondence)

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

The MOM/Modern Office Machines  
submits herewith our Bid in response to bid request number shown above, and in  
compliance with the description(s) and/or specification(s) numbered two pages  
and attached hereto for copiers for various county departments

Base Bid for 5 Copiers at 30 CPM (price each)	\$ <u>2,954.00</u>	each
Options:		
cabinet	<u>included</u>	each
fully automatic duplexing	<u>733.00</u>	each
10 bin sorter	<u>557.00</u>	each
20 bin sorter	<u>1,746.00</u>	each
automatic document feeder	<u>813.00</u>	each
extra paper trays	<u>54.00</u>	each

Warranty (please state) 90 days from installation date

Make and Model # (include literature) Canon NP6030 Copier System

Annual maintenance contract up to 14,000 copies per year \$ 168.00

    Overage at .012 cents per copy

Annual maintenance contract up to 30,000 copies per year 360.00

    Overage at .012 cents per copy

Annual maintenance contract up to 50,000 copies per year 600.00

    Overage at .012 cents per copy

Annual maintenance contract up to 60,000 copies per year 720.00

    Overage at .012 cents per copy

Annual maintenance contract up to 100,000 copies per year 1,200.00

    Overage at .012 cents per copy

Base bid for one copier at 17 CPM (18 CPM) \$ 1,803.00

    Option: Cabinet 99.00

Make and Model # (include literature) Canon NP1820 Copier

Warranty (please state) 90 days from installation date

Annual maintenance contract up to 20,000 copies per year \$ 740.00

Overage at .012 cents per copy

Base bid for one desk top copier (Reduction/Enlargement-Standard) \$ 983.00

Make and Model # (include literature) Canon NP1020

Warranty (please state) 90 days from installation date

Annual maintenance contract up to 6,000 copies per year \$ 72.00

Overage at .012 cents per copy

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: within three days of receipt of order

BIDDING ORGANIZATION MOM/Modern Office Machines

ADDRESS: P. O. BOX P.O. Box 5615

CITY, STATE, ZIP CODE Greenville, SC 29606

SIGNATURE OF BIDDER REPRESENTATIVE David George / David George

TITLE: Regional Manager

DATE: August 21, 1995

TELEPHONE: 800-476-6779 ext. 426

BID NO. 95-03  
(Use this number on envelopes and  
all related correspondence)

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

The PROFESSIONAL OFFICE PRODUCTS  
submits herewith our Bid in response to bid request number shown above, and in  
compliance with the description(s) and/or specification(s) numbered two pages  
and attached hereto for copiers for various county departments

Base Bid for 5 Copiers at <del>30</del> <sup>18</sup> CPM (price each)	\$ <u>2,190.00</u> each
Options:	
cabinet	<u>169.00</u> each
fully automatic duplexing	<u>N/A</u> each
10 bin sorter <u>MSAL</u>	<u>840.00</u> each
20 bin sorter <u>A1</u>	<u>1,869.00</u> each
automatic document feeder	<u>1,195.00</u> each
extra paper trays	<u>85.00</u> each

Warranty (please state) 90 DAY PARTS & LABOR

Make and Model # (include literature) CANON C180

Annual maintenance contract up to 14,000 copies per year 320.00

    Overage at .0185 cents per copy

Annual maintenance contract up to 30,000 copies per year 575.00

    Overage at .0185 cents per copy

Annual maintenance contract up to 50,000 copies per year ~~875.00~~ 925.00 17.00

    Overage at .0175 cents per copy

Annual maintenance contract up to 60,000 copies per year 1,050.00

    Overage at .0150 cents per copy

Annual maintenance contract up to 100,000 copies per year 1,600.00

    Overage at .0150 cents per copy

Base bid for one copier at <sup>18</sup>/~~30~~ CPM \$ 2,190.00

Option: Cabinet 169.00

Make and Model (include literature) CANON C180

Warranty (please state) 90 DAY PARTS & LABOR

Annual maintenance contract up to 20,000 copies per year 390.00  
Overage at .0185 cents per copy

Base bid for one desk top copier \$ 1,200.00  
Make and Model # (include literature) CANON C100  
Warranty (please state) 90 DAY PARTS & LABOR  
Annual maintenance contract up to 6,000 copies per year 180.00  
Overage at .025 cents per copy

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: 2 - 30 DAYS

BIDDING ORGANIZATION PROFESSIONAL OFFICE PRODUCTS

ADDRESS: P. O. BOX PO BOX 1238

CITY, STATE, ZIP CODE PIEDMONT SC 29673

SIGNATURE OF BIDDER REPRESENTATIVE Mary Hamblitt

TITLE: owner

DATE: 8-28-95

TELEPHONE: 1-800-569-1921

BID NO. 95-03  
 (Use this number on envelopes and  
 all related correspondence)

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

The KEARNS CORPORATION  
 submits herewith our Bid in response to bid request number shown above, and in  
 compliance with the description(s) and/or specification(s) numbered two pages  
 and attached hereto for copiers for various county departments

Base Bid for 5 Copiers at 30 CPM (price each)	\$ <u>2948.<sup>00</sup></u>	each	PLUS	
Options:			ALL TAXES:	
cabinet	<u>130.<sup>00</sup></u>	each	"	"
fully automatic duplexing	<u>1435.<sup>00</sup></u>	each	"	"
10 bin sorter	<u>904.<sup>00</sup></u>	each	"	"
20 bin sorter	<u>1112.<sup>00</sup></u>	each	"	"
automatic document feeder	<u>1018.<sup>00</sup></u>	each	"	"
extra paper trays	<u>975.<sup>00</sup></u>	each	"	"
Warranty (please state) <u>90 DAYS PARTS &amp; LABOR</u>				
Make and Model # (include literature) <u>MITA 3055</u>				
Annual maintenance contract up to 14,000 copies per year	<u>140.<sup>00</sup></u>		"	"
Overage at <u>.015</u> cents per copy				
Annual maintenance contract up to 30,000 copies per year	<u>300.<sup>00</sup></u>		"	"
Overage at <u>.015</u> cents per copy				
Annual maintenance contract up to 50,000 copies per year	<u>500.<sup>00</sup></u>		"	"
Overage at <u>.015</u> cents per copy				
Annual maintenance contract up to 60,000 copies per year	<u>600.<sup>00</sup></u>		"	"
Overage at <u>.015</u> cents per copy				
Annual maintenance contract up to 100,000 copies per year	<u>1,000.<sup>00</sup></u>		"	"
Overage at <u>.015</u> cents per copy				
Base bid for one copier at 17 CPM	\$ <u>2295.<sup>00</sup></u>		"	"
Option: Cabinet	<u>130.<sup>00</sup></u>		"	"
Make and Model (include literature) <u>MITA 1755</u>				
Warranty (please state) <u>90 DAYS PARTS &amp; LABOR</u>				
OPTIONAL 2ND DRAWER (500 SHEET) ST-5	<u>315.<sup>00</sup></u>		"	"

Annual maintenance contract up to 20,000 copies per year 340.<sup>00</sup>  
Overage at .02 cents per copy

Base bid for one desk top copier \$ 987.<sup>00</sup>  
Make and Model # (include literature) MITA COMSTAR 475

Warranty (please state) 90 DAYS PARTS  
Annual maintenance contract up to 6,000 copies per year 120.<sup>00</sup>  
Overage at .02 cents per copy

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: 2 WEEKS

BIDDING ORGANIZATION KEARNS CORPORATION

ADDRESS: P. O. BOX 337 W. MAIN

CITY, STATE, ZIP CODE EASLEY S.C. 29640

SIGNATURE OF BIDDER REPRESENTATIVE Les Buford

TITLE: Sales Rep.

DATE: 8/29/95

TELEPHONE: 1-800-768-6482

DIGITAL PAGER 1-803-239-3449

BID NO. 95-03  
(Use this number on envelopes and  
all related correspondence)

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

The OFFICES OF PLUS 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 two pages  
and attached hereto for copiers for various county departments

Base Bid for 5 Copiers at 30 CPM (price each)	\$ <u>3,495.00</u> each
Options:	
cabinet	<u>150.00</u> each
fully automatic duplexing *	<u>925.00</u> each
10 bin sorter **	<u>680.00</u> each
20 bin sorter **	<u>1,175.00</u> each
automatic document feeder / RADF	<u>825.00 / 1025.00</u> each
extra paper trays	<u>SEE ATTACHMENT</u> each

Warranty (please state) 90 DAYS

Make and Model # (include literature)	<u>KONICA 2130</u>
Annual maintenance contract up to 14,000 copies per year	<u>\$ 168.00</u>
Overage at <u>.012</u> cents per copy	
Annual maintenance contract up to 30,000 copies per year	<u>\$ 360.00</u>
Overage at <u>.012</u> cents per copy	
Annual maintenance contract up to 50,000 copies per year	<u>\$ 600.00</u>
Overage at <u>.012</u> cents per copy	
Annual maintenance contract up to 60,000 copies per year	<u>\$ 720.00</u>
Overage at <u>.012</u> cents per copy	
Annual maintenance contract up to 100,000 copies per year	<u>\$ 1,200.00</u>
Overage at <u>.012</u> cents per copy	

Base bid for one copier at 17 CPM	\$ <u>2,095.00</u>
Option: Cabinet	<u>135.00</u>

Make and Model (include literature) KONICA 2020  
Warranty (please state) 90 DAYS

Annual maintenance contract up to 20,000 copies per year \$ 280.00  
Overage at .014 cents per copy

Base bid for one desk top copier \$ 929.00

Make and Model # (include literature) KONICA 1112

Warranty (please state) 90 DAYS \$ 120.00

Annual maintenance contract up to 6,000 copies per year  
Overage at .02 cents per copy

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: 10 to 30 DAYS ARO

BIDDING ORGANIZATION Plus Inc.

ADDRESS: P. O. BOX P.O. Box 5643

CITY, STATE, ZIP CODE GREENVILLE, SC 29606

SIGNATURE OF BIDDER REPRESENTATIVE Randy Smith

TITLE: Sales Representative

DATE: 8-22-95

TELEPHONE: 803 242 9090

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE

8-22-95

BID NO.

95-03

\* REQUIRES REVERSING AUTOMATIC  
DOCUMENT FEEDER (RADF)  
INCLUDES CABINET

\*\* REQUIRES CABINET

EXTRA PAPER TRAYS ARE ADDED  
IN PAIRS AND ARE ONLINE.  
PRICES INCLUDE CABINET.

EXTRA PAPER TRAYS (2) WITHOUT  
AUTOMATIC DUPLEXING \$ 745.00

EXTRA PAPER TRAYS (2) WITH  
AUTOMATIC DUPLEXING \$ 575.00

BID NO. 95-03  
(Use this number on envelopes and  
all related correspondence)

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

The Holcomb's Office Supply  
submits herewith our Bid in response to bid request number shown above, and in  
compliance with the description(s) and/or specification(s) numbered two pages  
and attached hereto for copiers for various county departments

Base Bid for 5 Copiers at 30 CPM (price each)	\$ <u>7105.<sup>00</sup></u>	each
Options:		
cabinet	<u>- 0 -</u>	each
fully automatic duplexing	<u>- 0 -</u>	each
10 bin sorter	<u>795.<sup>00</sup></u>	each
20 bin sorter	<u>1005.<sup>00</sup></u>	each
automatic document feeder	<u>- 0 -</u>	each
extra paper trays	<u>490.<sup>00</sup></u>	each

Warranty (please state) \_\_\_\_\_

Make and Model # (include literature)	<u>5334 - Xerox</u>
Annual maintenance contract up to 14,000 copies per year	<u>552.80</u>
Overage at <u>.0172</u> cents per copy	
Annual maintenance contract up to 30,000 copies per year	<u>828.00</u>
Overage at <u>.0172</u> cents per copy	
Annual maintenance contract up to 50,000 copies per year	<u>1172.00</u>
Overage at <u>.0172</u> cents per copy	
Annual maintenance contract up to 60,000 copies per year	<u>1344.00</u>
Overage at <u>.0172</u> cents per copy	
Annual maintenance contract up to 100,000 copies per year	<u>2032.<sup>00</sup></u>
Overage at <u>.0172</u> cents per copy	

Base bid for one copier at 17 CPM \$ 3525.<sup>00</sup>  
Option: Cabinet Included at no extra charge  
Make and Model # (include literature) Xerox 5021 ZT  
Warranty (please state) 3 year warranty

Annual maintenance contract up to 20,000 copies per year \$ 24.16 mo. or 289.92 yr.  
Overage at .0145 cents per copy

Base bid for one desk top copier \$ 1860.00  
Make and Model # (include literature) Xerox 5614  
Warranty (please state) Three year Warranty  
Annual maintenance contract up to 6,000 copies per year 150.00  
Overage at .025 cents per copy

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: Sept. 4, 1995

BIDDING ORGANIZATION Holcomb's Office Supply  
ADDRESS: P. O. BOX P. O. Box 579  
CITY, STATE, ZIP CODE West Union, S.C. 29696  
SIGNATURE OF BIDDER REPRESENTATIVE Phillip B. Kester  
TITLE: Xerox Marketing Representative  
DATE: Aug. 29, 1995  
TELEPHONE: (803) 638-5478

BID NO. 95-03  
(Use this number on envelopes and  
all related correspondence)

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

The Acme Business Products  
submits herewith our Bid in response to bid request number shown above, and in  
compliance with the description(s) and/or specification(s) numbered two pages  
and attached hereto for copiers for various county departments

Base Bid for 5 Copiers at 30 CPM (price each)	\$ 4,154.00	each
Options:		
cabinet	109.00	each
fully automatic duplexing	995.00	each
10 bin sorter	909.00	each
20 bin sorter	1,575.00	each
automatic document feeder	1,165.00	each
extra paper trays (cassette bank)	1,250.00	each

Warranty (please state) 90 days

Make and Model # (include literature) <u>Ricoh 5035/5535</u>	
Annual maintenance contract up to 14,000 copies per year	\$ 196.00
Overage at <u>.011</u> cents per copy	375.00
Annual maintenance contract up to 30,000 copies per year	
Overage at <u>.011</u> cents per copy	
Annual maintenance contract up to 50,000 copies per year	600.00
Overage at <u>.011</u> cents per copy	
Annual maintenance contract up to 60,000 copies per year	690.00
Overage at <u>.011</u> cents per copy	
Annual maintenance contract up to 100,000 copies per year	1,100.00
Overage at <u>.011</u> cents per copy	

Base bid for one copier at 17 CPM	\$ 2,790.00
Option: Cabinet	109.00

Make and Model (include literature) Ricoh 4220  
Warranty (please state) 90 days

Annual maintenance contract up to 20,000 copies per year 280.00  
Overage at .011 cents per copy

Base bid for one desk top copier \$ 1,225.00  
Make and Model # (include literature) Ricoh 3013/3213  
Warranty (please state) 90 days  
Annual maintenance contract up to 6,000 copies per year 150.00  
Overage at .011 cents per copy

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: Delivery within 48 hours of notification

BIDDING ORGANIZATION Acme Business Products

ADDRESS: P. O. BOX 25 Garlington Road

CITY, STATE, ZIP CODE Greenville S. C. 29615

SIGNATURE OF BIDDER REPRESENTATIVE Tom Pickens

TITLE: Sales Manager

DATE: 08/24/95

TELEPHONE: 1-800-846-7667

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

DATE 08/24/95

BID NO# 95-03

- (1) All prices quoted from Acme Business Products include all sales taxes for South Carolina.
- (2) Acme Business Products guarantees average response time for service calls within 4 hours to all equipment.
- (3) Oconee County may request the exchange of any piece of Ricoh equipment purchased under bid # 95-03 if the copier does not perform to manufacturer's specifications.

BID NO. 95-03  
(Use this number on envelopes and  
all related correspondence)

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

The LANIER WORLDWIDE, 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 two pages  
and attached hereto for copiers for various county departments

Base Bid for 5 Copiers at 30 CPM (price each)	\$ <u>5,650.00</u>	each
Options:		
cabinet	<u>169.00</u>	each
fully automatic duplexing	<u>-INC-</u>	each
10 bin sorter	<u>906.75</u>	each
20 bin sorter	<u>1166.75</u>	each
automatic document feeder	<u>1264.25</u>	each
extra paper trays	<u>N/C</u>	each

Warranty (please state) 90 DAYS

Make and Model # (include literature) LANIER 6735

Annual maintenance contract up to 14,000 copies per year \$ 196.00

Overage at .014 cents per copy

Annual maintenance contract up to 30,000 copies per year \$ 420.00

Overage at .014 cents per copy

Annual maintenance contract up to 50,000 copies per year \$ 700.00

Overage at .014 cents per copy

Annual maintenance contract up to 60,000 copies per year \$ 840.00

Overage at .014 cents per copy

Annual maintenance contract up to 100,000 copies per year \$ 1400.00

Overage at .014 cents per copy

Base bid for one copier at 17 CPM \$ 2977.00

Option: Cabinet 152.00

Make and Model # (include literature) LANIER 6720

Warranty (please state) 90 Days

Annual maintenance contract up to 20,000 copies per year  
Overage at .014 cents per copy

\$ 280.00

Base bid for one desk top copier

\$ 1929.00

Make and Model # (include literature) LANIER 6713

Warranty (please state) 90 DAYS

Annual maintenance contract up to 6,000 copies per year

\$ 84.00

Overage at .014 cents per copy

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: 5 Days from purchase

BIDDING ORGANIZATION LANIER WORLDWIDE, INC.

ADDRESS: P. O. BOX 1200 WOODRUFF Rd. Bid. 33

CITY, STATE, ZIP CODE GREENVILLE SC 29607

SIGNATURE OF BIDDER REPRESENTATIVE Sted Marchant

TITLE: Account Representative

DATE: 8/28/95

TELEPHONE: 803-297-6452

**CREDIT APPLICATION**

**OCONEE COUNTY ROCK CRUSHER  
208 BOOKER DRIVE  
WALHALLA, SOUTH CAROLINA 29691**

<b>NAME OF APPLICANT</b> MGS GRADING CO., INC.		ALVA GOODWIN, President	
<b>ADDRESS</b> 145 Willow Lake Court	<b>CITY</b> EASLEY	<b>STATE</b> SC	<b>ZIP CODE</b> 29642
<b>TELEPHONE NUMBER</b> (803) 859-8482	<b>BUSINESS</b> SAME	<b>HOME</b>	SAME
<b>SOCIAL SECURITY #</b> - -		<b>OR FEDERAL I.D. #</b> 57-0849513	
<b>BUSINESS NAME</b> MGS GRADING CO., INC.			
<b>ADDRESS</b> 145 Willow Lake Court	<b>CITY</b> EASLEY	<b>STATE</b> SC	<b>ZIP CODE</b> 29642
<b>TYPE OF BUSINESS</b> GRADING			

**CREDIT INFORMATION**

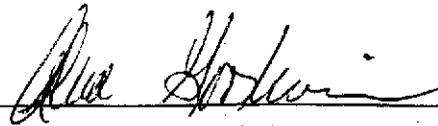
ONE REFERENCE MUST BE A BANK OR LENDING INSTITUTION OR BRANCH THEREOF DULY CHARTERED AND DOING BUSINESS IN OCONEE COUNTY, SOUTH CAROLINA; ONE REFERENCE MUST BE A MAJOR CREDIT CARD COMPANY; AND THREE REFERENCES MUST BE OCONEE COUNTY BUSINESS PERSONS OR ESTABLISHMENTS WITH WHOM OR WHICH THE APPLICANT HAS ENJOYED CREDIT FOR A MINIMUM OF THREE YEARS.

IF AN APPLICANT DOES NOT QUALIFY ACCORDING TO THE ABOVE REQUIREMENTS, HE MAY FURNISH AN IRREVOCABLE LETTER OF CREDIT FROM A QUALIFIED BANK FOR THE AMOUNT HE INTENDS TO PURCHASES ON A MONTHLY BASIS.

**REFERENCES**

<b>1. NAME OF BANK, MAJOR CREDIT CARD OR VENDOR:</b>		BB & T of SC
<b>ADDRESS</b> PO Box 408, GREENVILLE SC 29602-0408	<b>TELEPHONE</b> 845-6987	
<b>2. NAME OF BANK, MAJOR CREDIT CARD OR VENDOR:</b>		Harold's Tire Service
<b>ADDRESS</b> 709 Liberty Dr., EASLEY SC 29640	<b>TELEPHONE</b> 859-3741	
<b>3. NAME OF BANK, MAJOR CREDIT CARD OR VENDOR:</b>		Norris Supply Co.
<b>ADDRESS</b> PO Box 5613, Sta. B., GREENVILLE SC 29606	<b>TELEPHONE</b> 232-1876	
<b>4. NAME OF BANK, MAJOR CREDIT CARD OR VENDOR:</b>		VULCAN MATERIALS CO.
<b>ADDRESS</b> PO Box 101364, ATLANTA GA 30392	<b>TELEPHONE</b> 277-2371	
<b>5. NAME OF BANK, MAJOR CREDIT CARD OR VENDOR:</b>		
<b>ADDRESS</b>	<b>TELEPHONE</b>	

I/WE CERTIFY THE ABOVE INFORMATION TO BE ACCURATE, AND I/WE GIVE THE COUNTY AUTHORITY TO VERIFY THE INFORMATION.



**AUTHORIZED SIGNATURE**

ALVA GOODWIN, President

A \$50.00 APPLICATION FEE SHOULD BE ATTACHED WITH THIS COMPLETED APPLICATION. THIS IS A NON-REFUNDABLE FEE.

SINGLE REFERENCE     IN FILE REPORT     TRADE REPORT  
 FULL REPORT     EMPLOY & TRADE REPORT     PREVIOUS RESIDENCE REPORT  
 OTHER

Credit Bureau of Oconee County  
 PO Box 415  
 Seneca SC 29679

FOR [ Oconee County Finance Director  
 Attn: Ned Hunnicutt ]

Date Received: 8/15/95  
 Date Mailed:  
 In File Since:  
 Inquired As:

**CONFIDENTIAL**  
**creditscope® REPORT**

Member  
 Associated Credit Bureaus, Inc.

REPORT ON: LAST NAME FIRST NAME INITIAL SOCIAL SECURITY NUMBER SPOUSE'S NAME  
 MGS Grading / Alva Goodwin- Pres.

ADDRESS: CITY STATE ZIP CODE SINCE: SPOUSE'S SOCIAL SECURITY NO.  
 145 Willow Lk. Crt. Easley SC

PRESENT EMPLOYER: POSITION HELD: SINCE: DATE EMPLOY VERIFIED: EST. MONTHLY INCOME \$

DATE OF BIRTH: NUMBER OF DEPENDENTS INCLUDING SELF:  OWNS OR BUYING HOME  RENTS HOME  OTHER: (EXPLAIN)

FORMER ADDRESS: CITY STATE FROM: TO:

FORMER EMPLOYER: POSITION HELD: FROM: TO: EST. MONTHLY INCOME \$

SPOUSE'S EMPLOYER: POSITION HELD: SINCE: DATE EMPLOY VERIFIED: EST. MONTHLY INCOME \$

KIND OF BUSINESS AND ID CODE	DATE REPORTED AND METHOD OF REPORTING	DATE OPENED	DATE OF LAST PAYMENT	HIGHEST CREDIT OR LAST CONTRACT	PRESENT STATUS			HISTORICAL STATUS			TYPE & TERMS (MANNER OF PAYMENT)	REMARKS
					BALANCE OWING	AMOUNT	NO. OF PAYMENTS	TIMES PAST DUE				
							NO. MONTHS HISTORY RETAINED	30-90 DAYS ONLY	90-90 DAYS ONLY	90 DAYS AND OVER		
Harold's Tires	12/91			5000	1366							I-1 net 30
Morris Supply	2/90			1000	50							I-1 net 10th
Vulcan	6/92			2661	1477							I-1 net 15th
B&T	6/93			70,032	45,892						1422.34	I-1

This information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify the reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence, and must not be revealed to the subject reported on, except by reporting agency in accordance with the Fair Credit Reporting Act and other applicable laws.

FORM 2000-1/77

OCONEE COUNTY HUMANE SOCIETY  
321 Camp Road  
Walhalla, SC 29691  
August 20, 1995

Mr. Norman Crain  
Oconee County Supervisor  
208 Booker Drive  
Walhalla, SC 29691

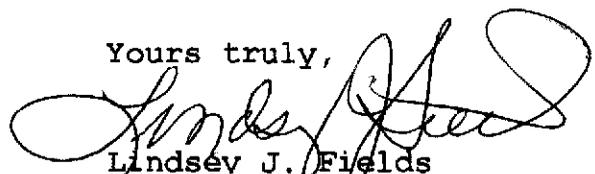
Dear Mr. Crain:

It has been brought to our attention by Mr. Ned Hunnicutt, Oconee County Comptroller that there is \$429.70 in Oconee County's Special Revenue Fund. This money came from donations made at the Oconee County Animal Shelter prior to July 1, 1991.

The Oconee County Humane Society requests that these funds donated for use at the animal shelter be turned over to us for that purpose.

Thank you for your prompt attention to this matter.

Yours truly,



Lindsey J. Fields  
Executive Director  
Oconee County Humane Society  
Animal Shelter

LJF:



# OCONEE COUNTY PARKS, RECREATION & TOURISM

P.O. BOX 188 WALHALLA, SC 29691 (803) 638-4212

August 17, 1995

Mr. Alton Williams  
County Councilman  
Oconee County

Dear Mr. Williams:

Due to declining health I feel that I can not perform the duties of PRT Commission as it should be done. I submit my resignation effective September 1, 1995.

I appreciate the confidence and the cooperation you and the Council members have given me. I feel the PRT system has grown a lot in my time serving on the Commission. I thank you for giving me the opportunity to be a part of that.

Sincerely,

John L. Barnett

CC: Mr. Norman Crain  
County Supervisor/Chairman

VIA CERTIFIED MAIL

BENNETT W. HOOKS, JR.  
PRESIDENT

August 31, 1995



Chairman Norman D. Crane  
Oconee County  
208 Booker Drive  
Walhalla, South Carolina 29619

Dear Chairman Crane:

Friendship Cable of South Carolina, Inc. ("Friendship") has entered into an agreement to sell certain of its cable television properties to Galaxy Telecom, L. P. d/b/a Galaxy Cablevision ("Galaxy").

Galaxy is a company based in Sikeston, Missouri. Galaxy's principals are experienced operators of cable television systems, and through affiliated companies, they currently own and operate cable television systems in communities similar to yours. Information is enclosed regarding Galaxy's principals and their cable television companies.

Friendship hereby requests the consent of the County of Oconee to the transfer of the cable television franchise from Friendship to Galaxy. As the franchise agreement dated October 3, 1989 requires County Council approval, we have for your convenience, enclosed a transfer "Ordinance" and "Consent to Assignment" form. We have also enclosed a completed form FCC 394, required by the Cable Television Consumer Protection and Competition Act of 1992.

We anticipate completing the sale in November, 1995. In the near future we will contact you to request that the transfer of the cable television franchise be placed on the agenda for the Council meeting. At the meeting, we plan to introduce a representative of Galaxy and respond to any questions you may have about Galaxy or its assumption of the franchise agreement.

We look forward to working with you, and appreciate your assistance in this matter.

Sincerely,

Ben Hooks, President  
Friendship Cable of South Carolina, Inc.

BH:bh

ANNEX 1

CONSENT TO ASSIGNMENT

The County of Oconee, State of South Carolina, (the "County") hereby consents to the ASSIGNMENT AND ASSUMPTION OF FRANCHISE between Galaxy Telecom, L.P., a Delaware limited partnership ("Galaxy") and Friendship Cable of South Carolina, Inc., a Texas Corporation ("Friendship"), attached hereto as Exhibit 1 (the "Assignment and Assumption"), which provides for the transfer and assignment by Seller to Buyer of the cable television franchise of the County of Oconee, State of South Carolina, dated October 3, 1989 (the "Franchise") in the manner and form set forth therein.

The County further consents: (i) to Galaxy's collateral assignment of, or grant of a security interest in, the Franchise to Galaxy's lenders to secure indebtedness or other obligations which may be incurred by Galaxy with respect to the cable television system to be operated by Galaxy pursuant to the Franchise; and (ii) to the exercise by such lenders of their rights as secured by such security interest; provided though, that nothing contained herein shall constitute a waiver of any rights of the County to approve any subsequent transfers or assignments of the Franchise.

The County hereby confirms that said cable television Franchise is valid and binding and in full force and effect, that Friendship is the present franchisee thereunder and, to the best knowledge of the County, Friendship is in compliance in all material respects with the terms of the Franchise, and there are no impediments to future renewals.

The County understands that the execution of the Assignment and Assumption by Galaxy and Friendship, and the assumption by Galaxy of the Franchise are contingent upon, and shall occur at the time of, the consummation of the Purchase Agreement referred to in the Assignment and Assumption.

County of Oconee, State of South Carolina

Dated: \_\_\_\_\_, 1995

By: \_\_\_\_\_  
Name

ATTEST:

\_\_\_\_\_  
Title

\_\_\_\_\_  
County Secretary/Clerk

ORDINANCE \_\_\_\_\_

**An Ordinance providing for and approving the transfer of the cable television franchise in the County of Oconee, the State of South Carolina, (the "County"), granted and dated October 3, 1989, (the "Franchise Ordinance"); amending the Franchise Ordinance in certain respects; providing for publication of the caption; providing for severability; and providing the effective date of the transfer.**

WHEREAS, by the Franchise Ordinance, the County has granted to Friendship Cable of South Carolina, Inc. ("Friendship") the authority to operate a cable television system within the boundaries of the county; and

WHEREAS, Friendship has requested that the County approve the proposed transfer and assignment of the Franchise Ordinance by Friendship to Galaxy Telecom, L. P., a Delaware limited partnership ("Galaxy"); and the County is willing to consent to such transfer and assignment.

NOW, THEREFORE, BE IT ORDAINED BY THE FRANCHISING AUTHORITY OF THE COUNTY:

Section 1. Transfer of Franchise Ordinance. Pursuant to the Franchise Ordinance, consent and approval is hereby granted by the County for the transfer and assignment of the Franchise Ordinance by Friendship to Galaxy. The Mayor, Council President, or Presiding Officer of the County, or any person designated by the Mayor, Council President or Presiding Officer are hereby authorized to execute the Consent to Assignment attached hereto as Annex 1.

Section 2. Ordinance Affirmed. All terms and provisions of the Franchise Ordinance shall continue in full force and effect. As set forth in the consent to Assignment, the County consents to the grant by Galaxy of a security interest in the Franchise Ordinance to its lenders to secure indebtedness or other obligations incurred by Galaxy with respect to the cable television system to be operated by Galaxy pursuant to the Franchise Ordinance.

Section 3. Effective Date. The transfer of the Franchise Ordinance shall be effective upon the closing of the sale by Friendship to Galaxy of the cable television facilities serving the County of Oconee. Galaxy shall notify the County of the transfer of the Franchise Ordinance within thirty (30) days of such closing, and provide therewith a copy of the Assignment and Assumption of Franchise by which the Franchise Ordinance was transferred and assigned by Friendship to Galaxy.

Section 4. Inconsistency. In the event any of the terms and provisions of any other ordinance or regulation of the County are inconsistent with the terms and provisions of this Ordinance, the terms and provisions of this Ordinance shall govern and control.

Section 5. Publication. The County Secretary/Clerk is hereby directed to publish the caption of this Ordinance in an official newspaper in the County and to comply otherwise with all applicable notice requirements of law.

Passed and approved on this the \_\_\_\_\_ day of \_\_\_\_\_, 1995

County of Oconee, State of South Carolina

By: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
County Secretary/Clerk

## EXHIBIT 1

### ASSIGNMENT AND ASSUMPTION OF FRANCHISE

THIS ASSIGNMENT AND ASSUMPTION OF FRANCHISE is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 1995, by and between GALAXY TELECOM, L.P., a Delaware limited partnership ("Buyer"), and Friendship Cable of South Carolina, Inc., a Texas corporation ("Seller").

WHEREAS, the Buyer and Seller are parties to that certain Asset Purchase Agreement dated July 19, 1995 (the "Purchase Agreement"), providing for the sale, transfer, assignment, and conveyance to Buyer of the Assets (as defined in the Purchase Agreement) relating to the operation of those certain cable television systems serving certain counties, cities, and towns, as listed in Exhibit B to the Purchase Agreement, located in the State of South Carolina, in accordance with and subject to the terms and conditions set forth therein, and

WHEREAS, Seller is the holder of the cable television franchise granted by the County of Oconee pursuant to the Ordinance dated October 3, 1989 (the "Franchise"), and

WHEREAS, the County of Oconee has authorized such transfer and assignment by Seller, and such assumption by Buyer of the Franchise.

NOW, THEREFORE, in consideration of the payment by Buyer of the purchase price pursuant to the Purchase Agreement, and in accordance with the terms of the Purchase Agreement, Buyer and Seller agree as follows:

1. Assignment. Seller does hereby sell, assign, and transfer to Buyer all of Seller's right, title and interest in and to the Franchise.

2. Assumption. Buyer, and its successors and assigns, shall hold all of Seller's right, title, and interest in the Franchise, and shall assume and pay, discharge and perform, all the obligations and liabilities of Seller arising during the time period on and after the date hereof under the terms of the Franchise.

3. Miscellaneous. This Assignment and Assumption is subject to and controlled by the terms of the Purchase Agreement. This Assignment and Assumption may be executed in one or more counterparts, and all such counterparts shall constitute one and the same instrument. Any capitalized term not defined herein shall have the meaning given to such term in the Purchase Agreement.

IN WITNESS WHEREOF, Buyer and Seller have caused this Assignment and Assumption to be duly executed as of the date first written above.

BUYER:

SELLER:

GALAXY TELCOM, L.P.

FRIENDSHIP CABLE OF SOUTH CAROLINA, INC.

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

APPLICATION FOR FRANCHISE AUTHORITY  
CONSENT TO ASSIGNMENT OR TRANSFER OF CONTROL  
OF CABLE TELEVISION FRANCHISE

FOR FRANCHISE AUTHORITY USE ONLY

SECTION I. GENERAL INFORMATION

DATE 8-29-95	1. Community Unit Identification Number: SC0500
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2. Application for:  Assignment of Franchise  Transfer of Control

3. Franchising authority: Oconee County, S.C.	
4. Identify community where the system/franchise that is the subject of the assignment or transfer of control is located: Unincorporated and unnamed area of Oconee County, S.C.	
5. Date system was acquired or (for system's constructed by the transferor/assignor) the date on which service was provided to the first subscriber in the franchise area:	November, 1990
6. Proposed effective date of closing of the transaction assigning or transferring ownership of the system to transferee/assignee:	November 30, 1995

7. Attach as an Exhibit a schedule of any and all additional information or material filed with this application that is identified in the franchise as required to be provided to the franchising authority when requesting its approval of the type of transaction that is the subject of this application.

Exhibit No.  
N/A

PART I - TRANSFEROR/ASSIGNOR

1. Indicate the name, mailing address, and telephone number of the transferor/assignor.

Legal name of Transferor/Assignor (if individual, list last name first) Friendship Cable of South Carolina, Inc.			
Assumed name used for doing business (if any) Friendship Cable of South Carolina, Inc.			
Mailing street address or P.O. Box P. O. Box 9090			
City Tyler	State TX	ZIP Code 75711	Telephone No. (include area code) (903) 561-4411

2.(a) Attach as an Exhibit a copy of the contract or agreement that provides for the assignment or transfer of control (including any exhibits or schedules thereto necessary in order to understand the terms thereof). If there is only an oral agreement, reduce the terms to writing and attach. (Confidential trade, business, pricing or marketing information, or other information not otherwise publicly available, may be redacted).

Exhibit No.  
2a

(b) Does the contract submitted in response to (a) above embody the full and complete agreement between the transferor/assignor and the transferee/assignee?

Yes  No

If No, explain in an Exhibit.

Exhibit No.  
2b

**PART II - TRANSFEREE/ASSIGNEE**

1.(a) Indicate the name, mailing address, and telephone number of the transferee/assignee.

Legal name of Transferee/Assignee (if individual, list last name first) Galaxy Telecom, L.P.			
Assumed name used for doing business (if any) Galaxy Cablevision			
Mailing street address or P.O. Box 1220 North Main St.			
City Sikeston	State MO	ZIP Code 63801	Telephone No. (include area code) (314) 471-3080

(b) Indicate the name, mailing address, and telephone number of person to contact, if other than transferee/assignee.

Name of contact person (list last name first) J. Keith Davidson			
Firm or company name (if any) Galaxy Telecom, L.P.			
Mailing street address or P.O. Box 1220 N. Main St.			
City Sikeston	State MO	ZIP Code 63801	Telephone No. (include area code) (314) 471-3080

(c) Attach as an Exhibit the name, mailing address, and telephone number of each additional person who should be contacted, if any.

Exhibit No. N/A
--------------------

(d) Indicate the address where the system's records will be maintained.

Street address 1220 North Main St.		
City Sikeston	State Missouri	ZIP Code 63801

2. Indicate on an attached exhibit any plans to change the current terms and conditions of service and operations of the system as a consequence of the transaction for which approval is sought.

Exhibit No. N/A
--------------------

No planned changes at this time

**SECTION I. TRANSFEREE'S/ASSIGNEE'S LEGAL QUALIFICATIONS**

**1. Transferee/Assignee is:**

Corporation

a. Jurisdiction of incorporation:	d. Name and address of registered agent in jurisdiction:
b. Date of incorporation:	
c. For profit or not-for-profit:	

Limited Partnership

a. Jurisdiction in which formed: Delaware	c. Name and address of registered agent in jurisdiction: CSC P.O. Box 591 Willmington, Delaware 19899
b. Date of formation: December 1994	

General Partnership

a. Jurisdiction whose laws govern formation:	b. Date of formation:
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Individual

Other. Describe in an Exhibit.

Exhibit No. N/A
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**2. List the transferee/assignee, and, if the transferee/assignee is not a natural person, each of its officers, directors, stockholders beneficially holding more than 5% of the outstanding voting shares, general partners, and limited partners holding an equity interest of more than 5%. Use only one column for each individual or entity. Attach additional pages if necessary. (Read carefully - the lettered items below refer to corresponding lines in the following table.)**

- (a) Name, residence, occupation or principal business, and principal place of business. (If other than an individual, also show name, address and citizenship of natural person authorized to vote the voting securities of the applicant that it holds.) List the applicant first, officers, next, then directors and, thereafter, remaining stockholders and/or partners.
- (b) Citizenship.
- (c) Relationship to the transferee/assignee (e.g., officer, director, etc.).
- (d) Number of shares or nature of partnership interest.
- (e) Number of votes.
- (f) Percentage of votes.

(a)	Galaxy Telecom, L.P. 1220 N. Main St. Sikeston, MO 63801	James Gleason Sikeston, MO COO	J. Keith Davidson Sikeston, MO VPF
(b)		United States	United States
(c)		Chief Operating Officer	Vice President of Finance
(d)			-
(e)			(see attached pages)
(f)			

3. If the applicant is a corporation or a limited partnership, is the transferee/assignee formed under the laws of, or duly qualified to transact business in, the State or other jurisdiction in which the system operates?

Yes  No

If the answer is No, explain in an Exhibit.

Exhibit No.  
N/A

4. Has the transferee/assignee had any interest in or in connection with an application which has been dismissed or denied by any franchise authority?

Yes  No

If the answer is Yes, describe circumstances in an Exhibit.

Exhibit No.  
N/A

5. Has an adverse finding been made or an adverse final action been taken by any court or administrative body with respect to the transferee/assignee in a civil, criminal or administrative proceeding, brought under the provisions of any law or regulation related to the following: any felony; revocation, suspension or involuntary transfer of any authorization (including cable franchises) to provide video programming services; mass media related antitrust or unfair competition; fraudulent statements to another governmental unit or employment discrimination?

Yes  No

If the answer is Yes, attach as an Exhibit a full description of the persons and matter(s) involved, including an identification of any court or administrative body and any proceeding (by dates and file numbers, if applicable), and the disposition of such proceeding.

Exhibit No.  
N/A

6. Are there any documents, instruments, contracts or understandings relating to ownership or future ownership rights with respect to any attributable interest as described in Question 2 (including, but not limited to, non-voting stock interests, beneficial stock ownership interests, options, warrants, debentures)?

Yes  No

If Yes, provide particulars in an Exhibit.

7. Do documents, instruments, agreements or understandings for the pledge of stock of the transferee/assignee, as security for loans or contractual performance, provide that: (a) voting rights will remain with the applicant, even in the event of default on the obligation; (b) in the event of default, there will be either a private or public sale of the stock; and (c) prior to the exercise of any ownership rights by a purchaser at a sale described in (b), any prior consent of the FCC and/or of the franchising authority, if required pursuant to federal, state or local law or pursuant to the terms of the franchise agreement will be obtained?

Yes  No

If No, attach as an Exhibit a full explanation.

Exhibit No.  
N/A

### SECTION III - TRANSFEREE'S/ASSIGNEE'S FINANCIAL QUALIFICATIONS

1. The transferee/assignee certifies that it has sufficient net liquid assets on hand or available from committed resources to consummate the transaction and operate the facilities for three months.

Yes  No

2. Attach as an Exhibit the most recent financial statements, prepared in accordance with generally accepted accounting principles, including a balance sheet and income statement for at least one full year, for the transferee/assignee or parent entity that has been prepared in the ordinary course of business, if any such financial statements are routinely prepared. Such statements, if not otherwise publicly available, may be marked CONFIDENTIAL and will be maintained as confidential by the franchise authority and its agents to the extent permissible under local law.

Exhibit No.  
10

### SECTION IV - TRANSFEREE'S/ASSIGNEE'S TECHNICAL QUALIFICATIONS

Set forth in an Exhibit a narrative account of the transferee's/assignee's technical qualifications, experience and expertise regarding cable television systems, including, but not limited to, summary information about appropriate management personnel that will be involved in the system's management and operations. The transferee/assignee may, but need not, list a representative sample of cable systems currently or formerly owned or operated.

Exhibit No.  
11

**SECTION V - CERTIFICATIONS**

**Part I - Transferor/Assignor**

All the statements made in the application and attached exhibits are considered material representations, and all the Exhibits are a material part hereof and are incorporated herein as if set out in full in the application.

I CERTIFY that the statements in this application are true, complete and correct to the best of my knowledge and belief and are made in good faith.	Signature Friendship Cable of South Carolina, Inc. <i>Kay Monigold</i>
	Date <i>8/28/95</i> Print full name Kay Monigold
WILLFUL FALSE STATEMENTS MADE ON THIS FORM ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT. U.S. CODE, TITLE 18, SECTION 1001.	
Check appropriate classification: <input type="checkbox"/> Individual <input type="checkbox"/> General Partner <input checked="" type="checkbox"/> Corporate Officer (Indicate Title) <input type="checkbox"/> Other. Explain: Vice President/CAO	

**Part II - Transferee/Assignee**

All the statements made in the application and attached Exhibits are considered material representations, and all the Exhibits are a material part hereof and are incorporated herein as if set out in full in the application.

The transferee/assignee certifies that he/she:

- (a) Has a current copy of the FCC's Rules governing cable television systems.
- (b) Has a current copy of the franchise that is the subject of this application, and of any applicable state laws or local ordinances and related regulations.
- (c) Will use its best efforts to comply with the terms of the franchise and applicable state laws or local ordinances and related regulations, and to effect changes, as promptly as practicable, in the operation of the system, if any changes are necessary to cure any violations thereof or defaults thereunder presently in effect or ongoing.

I CERTIFY that the statements in this application are true, complete and correct to the best of my knowledge and belief and are made in good faith.	Signature Galaxy Telecom, L.P. <i>James M. Gleason</i>
	Date <i>8/28/95</i> Print full name James M. Gleason
WILLFUL FALSE STATEMENTS MADE ON THIS FORM ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT. U.S. CODE, TITLE 18, SECTION 1001.	
Check appropriate classification: <input type="checkbox"/> Individual <input type="checkbox"/> General Partner <input checked="" type="checkbox"/> Corporate Officer (Indicate Title) <input type="checkbox"/> Other. Explain: Chief Operating Officer	

**EXHIBIT 2(a)**

**SUMMARY OF ASSET PURCHASE AGREEMENT DATED JULY 19, 1995,  
FRIENDSHIP CABLE OF FLORIDA, A TEXAS CORPORATION, FRIENDSHIP  
CABLE OF GEORGIA, A TEXAS CORPORATION, FRIENDSHIP CABLE OF  
SOUTH CAROLINA, A TEXAS CORPORATION, BUFORD GROUP, INC.  
A DELAWARE CORPORATION  
AND GALAXY TELECOM, LIMITED PARTNERSHIP**

Pursuant to an Asset Purchase Agreement dated July 19, 1995, (the Agreement) between Galaxy Telecom, Limited Partnership (Buyer) and Friendship Cable of Florida, a Texas Corporation, Friendship Cable of Georgia, a Texas Corporation, Friendship Cable of South Carolina, a Texas Corporation, Buford Group, Inc., a Delaware Corporation (Seller), Buyer is purchasing Seller's cable television systems serving areas in South Carolina, Georgia, and Florida upon the following general terms and conditions:

1. The assets being sold include substantially all assets used in connection with the cable television systems being sold. Excluded from the sale are Seller's cash and cash equivalents, programming agreements, partnership records and other assets provided for in the agreement.
2. The purchase price may be increased or decreased depending on certain factors set out in the Agreement. Income and expenses of the systems will be prorated as of closing.
3. Seller represents and warrants to Buyer certain facts, the more significant of which are:
  - a. Performance of the Agreement has been authorized by Seller.

- b. Certain exhibits are attached to the Agreement listing the cable franchises, real property, personal property, consents required to effect the transaction and other factual matters.
  - c. Seller has complied with relevant laws and regulations.
  - d. No claims, legal actions, etc. that would have a materially adverse effect on the systems being transferred exists.
4. Buyer represents and warrants to Seller certain facts, the more significant of which are:
  - a. Buyer is a Delaware corporation duly organized and in good standing.
  - b. The execution, delivery and performance of the Agreement by Buyer has been authorized.
  - c. There are no claims, legal actions, etc. which would prevent Buyer from performing the Agreement.
5. There are certain positive and negative covenants regarding the conduct of the business until closing, which, among other things, limit Seller's ability to dispose of assets and implement rate changes.
6. From the date of the Agreement until Closing, Seller agrees to seek the consent of the required franchising authorities in a manner set out in the Agreement.
7. There is a provision regarding risk of loss in the event the cable systems are damaged between the date of Agreement and closing.
8. There is a provision to consummate the closing upon receipt of certain third party consents.
9. There is a closing date at which time Buyer and Seller are obligated to

deliver such documents as bills of sale, consents, certificates, opinions of counsel, assumption agreements, etc. and Buyer is obligated to pay the Purchase Price.

10. There are Indemnification provisions made by both Buyer and Seller.
11. There are provisions regarding termination rights by both parties.

EXHIBIT 2 (b)

The actual agreement has not been provided because it is lengthy and contains detailed exhibits and schedules. Exhibit 2(a) provides, however, a statement of the key elements of the Agreement, and upon request, a copy of the Agreement redacted to exclude confidential trade, business, pricing, or marketing information or other information not publicly available will be provided.

EXHIBIT 10

Section III

1. Verbal commitments have been obtained for consummation of this transaction, however these are not documented in written form.
2. Attached are audited financial statements for calendar year 1994 of Galaxy Telecom, L.P. A full 12 months of financial results are not yet available.

CONFIDENTIAL  
GALAXY TELECOM, L.P.  
BALANCE SHEET  
December 31, 1994

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ASSETS

Cash and cash equivalents	\$ 2,890,410
Subscriber receivables	1,383,801
Systems and equipment, net	59,392,047
Intangible assets, net	38,500,140
Prepays and other	<u>569,479</u>
Total assets	<u>\$102,735,877</u>

LIABILITIES AND PARTNERS' CAPITAL

Accounts payable and accrued expenses	\$ 2,247,337
Subscriber deposits and deferred revenue	1,318,022
Term debt	<u>63,650,000</u>
Total liabilities	67,215,359
Commitments and contingencies	
Partners' capital:	
General partners	28,719,518
Limited partners	<u>6,801,000</u>
Total partners' capital	<u>35,520,518</u>
Total liabilities and partners' capital	<u>\$102,735,877</u>

GALAXY TELECOM, L.P.  
STATEMENT OF OPERATIONS  
Inception (December 23, 1994) to December 31, 1994

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Revenues	<u>\$ 576,922</u>
Operating expenses:	
Systems operations	260,352
Selling, general and administrative	98,517
Management fees	31,731
Depreciation and amortization	<u>214,139</u>
Total operating expenses	<u>604,739</u>
Operating loss	(27,817)
Interest expense	(153,425)
Other income	<u>5,931</u>
Net loss	<u>\$ (175,311)</u>

GALAXY TELECOM, L.P.  
STATEMENT OF PARTNERS' CAPITAL

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General Partners	Limited Partners			Total	Total	
	Class B	Class C	Class D			
Contributions	\$29,625,000	\$1,000	\$416,000	\$6,384,000	\$6,801,000	\$36,426,000
Syndication and transaction costs	(730,171)					(730,171)
Net loss	(175,311)					(175,311)
Balance, December 31, 1994	<u>\$28,719,518</u>	<u>\$1,000</u>	<u>\$416,000</u>	<u>\$6,384,000</u>	<u>\$6,801,000</u>	<u>\$35,520,518</u>

GALAXY TELECOM, L.P.  
STATEMENT OF CASH FLOWS  
Inception (December 23, 1994) to December 31, 1994

Cash flows from operating activities:	
Net loss	\$ (175,311)
Adjustments to reconcile net loss to net cash provided by operating activities:	
Depreciation and amortization	214,139
Changes in assets and liabilities:	
Subscriber receivables	(491,597)
Prepays and other	(236,482)
Accounts payable and accrued expenses	553,509
Subscriber deposits and deferred revenues	<u>211,478</u>
Net cash provided by operating activities	<u>75,736</u>
Cash flows from investing activities:	
Acquisition of cable systems	<u>(86,980,136)</u>
Net cash used in investing activities	<u>(86,980,136)</u>
Cash flows from financing activities:	
Borrowings under term debt	63,650,000
Payment of debt issue costs	(2,831,314)
Partner contributions	<u>28,976,124</u>
Net cash provided by financing activities	<u>89,794,810</u>
Net increase in cash	2,890,410
Cash and cash equivalents, beginning of period	<u>-0-</u>
Cash and cash equivalents, end of period	<u>\$ 2,890,410</u>

EXHIBIT A  
General Partners

<u>Name</u>	<u>Address</u>	<u>Class A Capital Contribution</u>	<u>Class A Percentage Interests</u>
Galaxy Telecom, Inc.	1220 North Main Street Sikeston, MO 63801	\$ 133,333	1%
Galaxy Telecom Investments, L.L.C.	1220 North Main Street Sikeston, MO 63801	\$29,491,667	99%

Class B Limited Partner

<u>Name</u>	<u>Address</u>	<u>Class B Capital Contribution</u>	<u>Class B Percentage Interests</u>
Galaxy Telecom Investments, L.L.C.	1220 North Main Street Sikeston, MO 63801	\$ 1,000	100%

Class C Limited Partner

<u>Name</u>	<u>Address</u>	<u>Class C Capital Contribution</u>	<u>Class C Percentage Interests</u>
		\$416,000	100%

Class D Limited Partner

<u>Name</u>	<u>Address</u>	<u>Class D Capital Contribution</u>	<u>Class D Percentage Interests</u>
Vantage Cable Associates, L.P.	[ ]	\$ 6,384,000	100%

Class E Limited Partner

<u>Name</u>	<u>Address</u>	<u>Class E Capital Contribution</u>	<u>Class E Percentage Interests</u>
Galaxy Telecom, Inc.	1220 North Main Street Sikeston, MO 63801	\$ 200,000	100%

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EXHIBIT A

List of Purchasers

<u>Name and Address</u>	<u>Face Amount of Notes of Galaxy LLC</u>	<u>Face Amount of Notes</u>	<u>Purchase Price of Class A/Class B Common Stock of Galaxy GP</u>	<u>Purchase Price of Voting Preferred/Non-Voting Preferred Interests of Galaxy LLC</u>	<u>Purchase Price of Common Interests of Galaxy LLC</u>	<u>Purchase Price of Option</u>
Advent A&P Investor Corp. (1)	-	-	-	\$499,202.63/0.00	1.72	-
Advent Industrial Investor Corp. (1)	-	-	-	180,010.84/0.00	0.62	-
Advent NY Investor Corp. (1)	-	-	-	83,920.06/0.00	0.29	-
Advent VII Investor Corp. (1)	-	-	-	839,171.59/0.00	2.90	-
Chestnut Capital Investor Corp. (1)	-	-	-	62,940.04/0.00	0.22	-
Chisholm Partners II L.P. (2)	-	-	-	13,242.15/39,207.88	0.18	-
Fleet Growth Resources, Inc. (2)	-	-	-	119,179.37/352,870.95	1.63	-
Galaxy Telecom Mgmt. L.L.C. (3)	-	-	-	198,000.00/0.00	990.00	-
Sofilec Investor Corp. (1)	-	-	-	62,940.04/0.00	0.22	-
Spectrum Investor Corp. (4)	-	-	-	629,371.44/0.00	2.17	-
TA Venture Investor Corp. (1)	-	-	-	<u>15,735.01/0.00</u>	<u>0.05</u>	-
	-	-	-	2,703,713.17/392,078.83	1,000.00	-

- 
- (1) c/o TA Associates, 125 High Street, Suite 2500, Boston, MA 02110
  - (2) c/o Equity Partners, 111 Westminster Street, Providence, RI 02903
  - (3) 1220 North Main Street, Sikeston, MO 63801
  - (4) 125 High Street, Suite 2600, Boston, MA 02110

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## EXHIBIT 11

### TECHNICAL QUALIFICATIONS

Galaxy Cablevision, headquartered in Sikeston, Missouri, has been engaged since the 1970's, in the building, acquiring, and operating of cable systems in the Midwest, South Central, and Southwest United States. Over the next twenty-five years, cable systems were built, acquired and operated in Missouri, Illinois, Kentucky, Texas, Indiana, Tennessee and Alabama. In 1986, Galaxy acquired STAR CATV with over 30,000 customers in Texas and Louisiana. Today, Galaxy operates cable systems in small communities and rural areas, in a five state area with over 58,000 customers. Galaxy has become the leader in providing service to rural America. In order to fulfill its objectives, Galaxy introduced the "Cluster Concept" of regionally located management teams and systems and through the use of microwave hubs and fiber optics we have been able to maintain the latest advancements in technology.

Galaxy has a strong management team with many years of experience. Mr. Tommy Gleason has served as CEO and Chairman of the board. In the late 1950's, Mr. Gleason owned and operated a TV station in Kansas. He pioneered one of the first cable TV systems in Nebraska in 1961. Over the past three decades Mr. Gleason has built, owned and operated cable systems throughout the country.

Mr. Tommy Gleason Jr., has served as President of Galaxy Cablevision Management, Inc., and as general partner of Galaxy Cablevision Management, L.P. He became a licensed engineer in 1964. In 1974 he formed his own company and built cable systems throughout the Midwest and Texas.

Mr. Terry Cordova is the Vice President of Engineering. He joined Galaxy in 1985 after graduating from college with a degree in Electrical Engineering. He is responsible for the management of the technical operations.

Mr. James Gleason, Chief Operating Officer has been with Galaxy since 1987, he holds a Business Administration degree. Prior to his present position Mr. Gleason was involved in the administration operations, computer information services, and customer service training aspects of the business.

In addition, Mr. Ward Webb is the District Vice President of Operations. He has been with Galaxy since 1980. He attended Murray State University and served in the Avionics/Electronics area of the United States Navy. After being honorably discharged, Mr. Webb returned home to Western Kentucky. He is responsible for all aspects of the operations in Illinois, Kentucky and Tennessee.

Page 2

Each regional office employs local engineers and technicians that are responsible for the day to day technical and service requirements of each system. Customer service is centralized at each regional office to better serve our customers.

## *A Company of Today, Rapidly Growing into a Leader of Tomorrow*



**W**hen Tom Gleason and his son, Tom Gleason, Jr., formed Galaxy Cablevision in 1979, they brought over 50 years of combined experience in the cable television business. (Both have been inducted into the prestigious "Cable TV Pioneers").

With a tradition of know-how in the cable television industry, Galaxy Cablevision offers quality cable service throughout the United States. From Florida to Wyoming and South Dakota to Texas, Galaxy's dedicated men and women are proud of their product and the company they represent.

## *A Commitment to Smalltown America*

**H**istorically, smaller classic cable television systems have been a more stable and predictable part of the cable television business. Broadcast television reception is oftentimes unavailable or inadequate and other forms of entertainment are quite limited to residents of these smaller communities. Since the introduction of cable television in the late 1940's, these cable systems eagerly filled this entertainment void.

Galaxy Cablevision serves smaller communities because they continue to offer a wealth of opportunity for cable television. Until recently, managing regionally diverse small cable television systems was difficult. However, Galaxy has developed the use of a national 24 hour 800 telephone system utilizing centralized customer service centers and a state of the art satellite dispatch system to provide quality cable television service with exceptional value to these communities.

Quality product and quality service at a price that's still a value is Galaxy's hallmark.



# Company Infrastructure

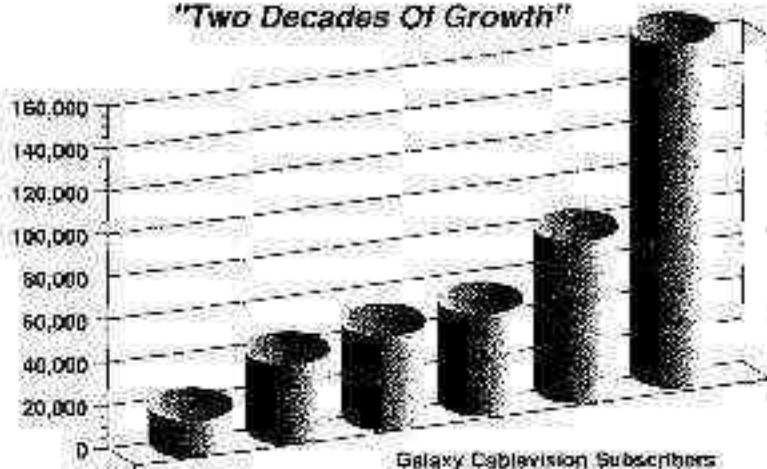


**G**alaxy Cablevision, headquartered in Sikeston, Missouri, consists of various regional service areas throughout the United States with two centralized customer service call centers which are staffed with professionally trained employees. All calls placed to Galaxy's national 24-hour 800 number are automatically routed to the appropriated service center. Galaxy's entire management and operations are located in small communities. Galaxy has found

that small town America provides a labor pool of talented, courteous and hard working individuals who fully understand quality customer service.

Galaxy utilizes the latest in centralized computer technology with the most up to date software available. All of which is completely integrated with a satellite based two-way, real-time dispatch system to the local technical staff.

*"Two Decades Of Growth"*



# A Bonanza of Popular Channels

**G**alaxy Cablevision offers two types of viewing service; basic and premium channels. Basic channels consist of the traditional national networks, independent and educational channels, and popular channels such as MTV, ESPN, CNN, TNT, the Weather Channel, Turner Classic Movies, Black Entertainment Television, Nickelodeon and Country Music Television and others. On most Galaxy systems, the Disney Channel is offered in basic at no additional cost.

Premium services include HBO, Showtime, Cinemax, The Movie Channel and Encore. Premium channels are priced separately allowing customers to choose which is best for their home.

Galaxy also offers Pay-Per-View service in some areas. This innovation allows subscribers to view first-run movies or major sporting events on an individual basis.



The Disney Channel  
America's Family Network™



## A Promise to Maintain Quality

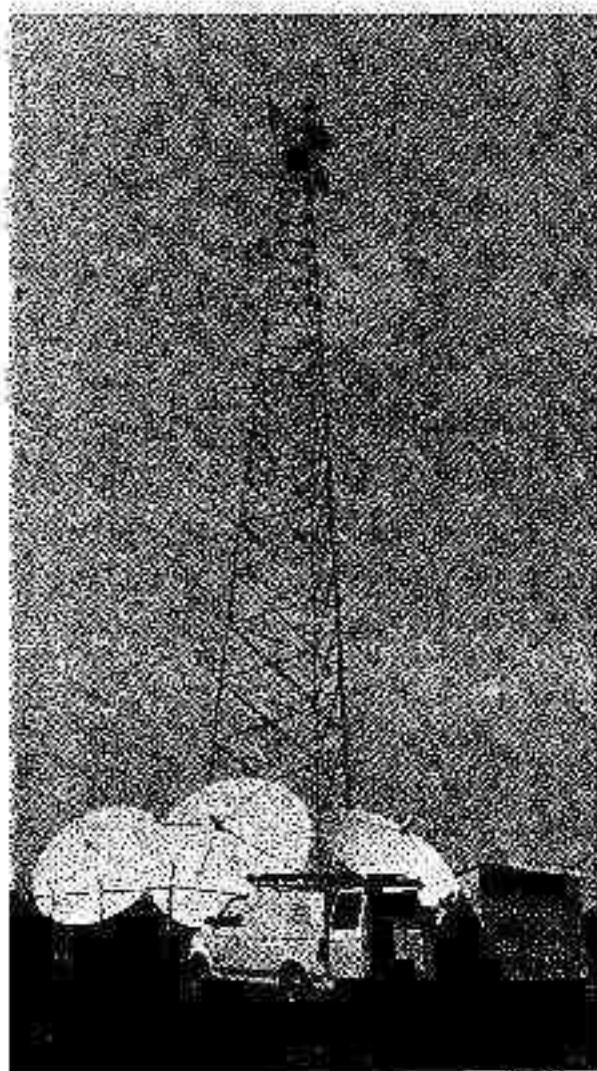
**G**alaxy Cablevision is constantly upgrading their technical facilities and researching new methods for improving cable reception. Currently, Galaxy is utilizing fiber optics and testing advanced satellite technology to provide clearer quality reception and to bring the Information Superhighway to smalltown America.



A centralized billing service at the home office produces an easy-to-read statement for each Galaxy subscriber. This allows customer service representatives to spend more time with new and existing subscribers' orders and questions.

Galaxy believes in providing strong employee orientation and training programs. New employees are thoroughly trained and evaluated before working with subscribers. Galaxy Cablevision is proud of its competent and professional work force.

## *A Clear Direction for the Future*



**G**alaxy Cablevision is a strong, directed company with a clear-cut growth strategy for the future. Galaxy's goals are simple and to the point... to provide better cable reception to smaller communities, continue research in technological advances and lead the way in unsurpassed customer service.

These goals are supported by an aggressive marketing plan designed to generate new subscribers and upgrade existing ones. Active promotional campaigns emphasize value and customer choice as satisfied Galaxy subscribers continue to grow in numbers.

With years of leadership experience behind them, Galaxy Cablevision is truly a company of today, rapidly growing into a leader of tomorrow.

# Galaxy Cablevision Management



*From left:* Tommy L. Gleason, *Founder*  
Ronald L. Voss, *Vice President, Corporate Development*  
Terry M. Cordova, *Vice President, Engineering*  
J. Keith Davidson, *Vice President of Finance*  
Thomas M. Morris, *Vice President, Operations*  
James M. Gleason, *Chief Operating Officer*  
Tommy L. Gleason, Jr., *President, CEO*