

AGENDA  
OCONEE COUNTY COUNCIL MEETING  
TUESDAY, JUNE 15, 1999  
3:00 PM  
OCONEE COUNTY ADMINISTRATIVE OFFICES  
415 S. PINE STREET  
WALHALLA, SC 29691

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Public Hearing to Receive Written and/or Oral Comments Regarding Ordinance 99-5, "1999 – 2000 OCONEE COUNTY BUDGET ORDINANCE"
5. Consideration of Third & Final Reading of Ordinance 99-5 (Titled Above)
6. Consideration of Approval of Resolution 99-13, "A RESOLUTION AUTHORIZING THE CHAIRMAN OF COUNTY COUNCIL TO SIGN AN AGREEMENT WHEREBY A CONSORTIUM OF COUNTIES IS FORMED FOR THE PURPOSE OF IMPLEMENTING AND CARRYING OUT AS A WORKFORCE INVESTMENT AREA THE PROVISIONS OF PUBLIC LAW 105-220, THE WORKFORCE INVESTMENT ACT (WIA) AND ANY AMENDMENTS THERETO" – Ms. Julia McLellan
7. Discussion & Possible Action Regarding the Relocation of Emergency Siren at Airport – Mr. Brooks Morrow, Equipment Specialist, Duke Power Company
8.
  - (1) Consideration of Bids for Uniforms for Law Enforcement Center
  - (2) Consideration of Bids for Food for Law Enforcement Center - Captain Terry Wilson, LEC Director & Ms. Marianne Dillard, Purchasing Agent
9.
  - (1) Consideration of Bids for Carpet for Pine Street Administrative Offices
  - (2) Consideration of Bids for Ceiling Tile for Pine Street Administrative Offices – Ms. Marianne Dillard, Purchasing Agent
9. Selection of an Architect for the Courthouse Master Plan & Schematic Design Phase – Ms. Marianne Dillard, Purchasing Agent
10. Second Reading of Ordinance 99-6, "AN ORDINANCE CREATING THE OCONEE TOURISM COMMITTEE"

**A G E N D A – J U N E 1 5, 1 9 9 9 – P A G E 2**

11. Second Reading of Ordinance 99-6, "AN ORDINANCE AMENDING ORDINANCE 79-21 SO AS TO CHANGE THE NAME OF THE COMMISSION CREATED THEREUNDER FROM THE OCONEE COUNTY PARKS, RECREATION AND TOURISM COMMISSION TO THE OCONEE COUNTY PARKS AND RECREATION COMMISSION AND TO PROVIDE FOR THE FUNCTION, POWERS AND DUTIES THEREOF AND OTHER MATTERS RELATING THERETO"
12. Old Business
13. New Business
14. Adjourn

Prior to the regular Council Meeting at 3:00 PM there will be an open session at 2:30 PM for the public to express their concerns to Council. Anyone wishing to speak will need to sign in and give the subject on which they wish to speak.

There will be a meeting of the Oconee County Budget & Finance Committee Tuesday, June 15, 1999 at 12:00 PM in Council Chambers for the purpose of discussing the proposed 1999-2000 budget ordinance.

There will be a meeting of the Oconee County Purchasing, Contracting, Real Estate, Building & Grounds Committee Tuesday, June 15, 1999 at 1:00 PM for the purpose of discussing: airport hangars, property where the Bantam Chef is located, the mobile home ordinance and the Seneca Magistrate's Office.

Immediately following the Council Meeting, there will be a meeting of the Personnel & Intergovernmental Committee for the purpose of discussing duties and responsibilities of the Animal Control Department.

Immediately following the Personnel & Intergovernmental Committee there will be a meeting of the Roads & Transportation Committee for the purpose of reviewing roadway needs.

Old & New Business will be discussed as necessary in each committee meeting.

**MEMBERS, OCONEE COUNTY COUNCIL**

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

**MINUTES, OCONEE COUNTY COUNCIL MEETING**

The regular meeting of the Oconee County Council was held Tuesday, June 15, 1999 at 3:00 PM in Council Chambers with all Council Members and the County Attorney present.

**Press:**

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

Members of the press present: Dick Mangrum, WGOG Radio, Brian Fulkerson – Journal/Tribune & Ashton Hester – Keowee Courier.

**Call to Order:**

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

**Invocation:**

Mr. Timms gave the invocation.

**Minutes:**

Mr. Hamilton made a motion, seconded by Mrs. Hughes, approved 5 – 0 that the minutes of the June 1, 1999 meeting be adopted as presented to Council.

**Public Hearing Regarding Ordinance 99-5:**

The first item on the agenda was a public hearing to receive written and/or oral comments regarding Ordinance 99-5, "1999-2000 OCONEE COUNTY BUDGET ORDINANCE".

Mrs. Phyllis Lombard, Finance Director, informed those present the proposed county operating budget is \$27,885,381.00. (See attachment)

Mr. B. J. Littleton urged Council not to undermine the Supervisor by funding the Humane Society.

**Public Hearing Continued:**

Mr. John Reeves urged Council to fund the requested \$250,000 for salaries and benefits for bus drivers.

**Resolution 99-13:**

Upon request of Ms. Julia McLellan, Mr. Hamilton made a motion, seconded by Mr. Timms, approved 5 – 0 that Resolution 99-13, "A RESOLUTION AUTHORIZING THE CHAIRMAN OF COUNTY COUNCIL TO SIGN AN AGREEMENT WHEREBY A CONSORTIUM OF COUNTIES IS FORMED FOR THE PURPOSE OF IMPLEMENTING AND CARRYING OUT AS A WORKFORCE INVESTMENT AREA THE PROVISIONS OF PUBLIC LAW 105-220, THE WORKFORCE INVESTMENT ACT (WIA) AND ANY AMENDMENTS THERETO" be adopted on first and final reading.

**Ordinance 99-5:**

Third & final reading of Ordinance 99-5, "1999-2000 OCONEE COUNTY BUDGET ORDINANCE" was scheduled Thursday, June 24, 1999 at 10:00 AM.

**Emergency Siren at Airport:**

Upon request of Mr. Brooks Morrow, Equipment Specialist, Duke Power Company, Mr. Timms made a motion, seconded by Mr. Thomas, approved 5 – 0 that the emergency siren presently located on Shiloh Road be moved onto airport property.

**Uniforms for Law Enforcement Center:**

Upon recommendation of Ms. Marianne Dillard, Purchasing Agent, Mrs. Hughes made a motion, seconded by Mr. Thomas, approved 5 – 0 that the bid for uniforms for LEC be awarded to Frank's Uniforms, Inc. who was low bid at an approximate total of \$11,757.39. (See attached bid sheet)

**Food for Law Enforcement Center:**

Upon recommendation of Ms. Dillard, Mr. Thomas made a motion, seconded by Mr. Hamilton, approved 5 – 0 that the bid for food for LEC be awarded on a low bid per item basis as follows:

|                        |             |
|------------------------|-------------|
| Institution Food House | \$ 3,590.57 |
| Milton's Food Service  | \$ 3,213.95 |

**Food Bid Continued:**

|                     |                    |
|---------------------|--------------------|
| Thomas & Howard     | \$ 2,219.60        |
| Todd Distributors   | \$ 3,617.41        |
| Sysco               | \$ 920.83          |
| <b>Grand Total:</b> | <b>\$13,562.36</b> |

**Carpet for Pine Street Complex:**

Upon recommendation of Ms. Dillard, Mrs. Hughes made a motion, seconded by Mr. Thomas, approved 5 – 0 that the bid for carpet for the Pine Street Complex annex in the amount of \$7,030.75 be awarded to Johnson Parris, Inc. d/b/a Decorating World for this fiscal year. This company was low bidder overall for carpet to complete this project, however the bid for the carpet to be completed after this fiscal year will have to be awarded in the next fiscal year.

**Ceiling Tile for Pine Street Complex:**

Upon recommendation of Ms. Dillard, Mr. Hall made a motion, seconded by Mrs. Hughes, approved 5 – 0 that the bid for ceiling tile for the Pine Street Complex annex in the amount of \$7,530 be awarded to Williams Plastering, Inc. for this fiscal year. This company was low bidder overall for ceiling tile to complete this project, however, the bid for the tiles to be installed after this fiscal year will have to be awarded in the next fiscal year.

**Phone & Computer Lines for Pine Street Complex:**

Upon recommendation of Ms. Dillard, Mr. Hamilton made a motion, seconded by Mr. Timms, approved 5 – 0 that an expenditure of up to \$7,000 be allowed for the completion of wiring for phone lines and computer lines for the Pine Street Complex. This is over the allowed twenty percent that can be expended without Council approval.

**Courthouse Master Plan & Schematic Phase Design:**

Upon recommendation of the Purchasing, Contracting, Real Estate, Building & Grounds Committee, Council voted unanimously for the county to negotiate a contract with F. J. Clark, Inc. for the development of a master plan and schematic design for the courthouse, that \$80,000 be encumbered for this project and F. J. Clark, Inc. be paid on an hourly basis.

**Courthouse Master Plan & Schematic Design Continued:**

Further upon recommendation of the Purchasing, Contracting, Real Estate, Building & Grounds Committee, Council voted unanimously that the Selection Committee remain active through out the process of the development of the master plan and schematic design.

**Ordinance 99-6:**

Mr. Timms made a motion, seconded by Mr. Hall, approved 5 – 0 that Ordinance 99-6, “AN ORDINANCE CREATING THE OCONEE COUNTY TOURISM PROMOTION COMMISSION” be adopted on second reading.

**Ordinance 99-7:**

Mr. Hall made a motion, seconded by Mr. Timms, approved 5 – 0 that Ordinance 99-7, “AN ORDINANCE AMENDING ORDINANCE 79-21 SO AS TO CHANGE THE NAME OF THE COMMISSION CREATED THEREUNDER FROM THE OCONEE COUNTY PARKS, RECREATION AND TOURISM COMMISSION TO THE OCONEE COUNTY PARKS AND RECREATION COMMISSION AND TO PROVIDE FOR THE FUNCTION, POWERS AND DUTIES THEREOF AND OTHER MATTERS RELATING THERETO” be adopted on second reading.

**Sewer:**

Mr. Hall requested that the County Attorney research whether the Sewer Commission could change electrical service without Council approval.

**Newry:**

Mr. Hall also requested that the County Attorney research ways the county could take over the Newry sewer.

**Earle Property (Contingency):**

Mr. Thomas made a motion, seconded by Mr. Hall, approved 5 – 0 that the county obtain the Earle property adjacent to the courthouse for \$120,000 with a \$500 option to purchase being taken from contingency and the balance being paid in the 1999-2000 fiscal year from the land acquisition line item.

**Zoning Issue:**

Mr. Timms made a motion that in light of the fact that a number of residents who live in the area of South Highway 11 from Rock Hill Road to Exit I at I-85 have signed and submitted a petition that Oconee County consider area zoning that the request be considered, and that appropriate action be undertaken to develop area zoning in conformance with the request. Mr. Orr assigned this matter to the Law Enforcement, Safety, Health, Welfare & Services Committee.

**Library Board:**

Mr. Timms made a motion, seconded by Mr. Hamilton, approved 5 – 0 that Ms. Jenny O'Malley be appointed to represent District V on the Library Board and Mrs. Edith Keasler, who has served two consecutive terms be sent a letter of appreciation for her service on the board.

**AD HOC Committee:**

Mr. Timms made a motion, seconded by Mrs. Hughes, approved 5 – 0 that Mr. Randy Baker be appointed to represent District V on the AD HOC Committee to study the feasibility of a county wide recreation department.

**Airport:**

Upon recommendation of the Purchasing, Contracting, Real Estate, Building & Grounds Committee, Council voted unanimously to proceed with requests for proposals for the design and build of twenty-eight (28) "T" hangars and three (3) corporate hangars at the airport and to seek bids for the financing of these hangars.

**Ordinance 99-8:**

Upon recommendation of the Purchasing, Contracting, Real Estate, Building & Grounds Committee, Council voted unanimously that Ordinance 99-8, "AN ORDINANCE FOR THE COUNTY OF OCONEE, ENSURING PROPER PLACEMENT, INSPECTION, REGISTRATION AND COLLECTION OF TAXES FOR MANUFACTURED HOMES, AS WELL AS PROVISION FOR THE ADMINISTRATION AND ENFORCEMENT THEREOF" be adopted on first reading.

**Seneca Magistrate's Office:**

The Purchasing, Contracting, Real Estate, Building & Grounds Committee is to make a recommendation regarding the relocation of the Seneca Magistrate's Office at the July 6, 1999 Council meeting.

**Video Poker Ordinance:**

Mr. Timms requested that a proposed video poker ordinance be assigned to the Law Enforcement, Safety, Health, Welfare & Services Committee.

**Meetings:**

The Law Enforcement, Safety, Health, Welfare & Services Committee scheduled a meeting Thursday, June 24, 1999 at 6:00 PM.

The special meeting to consider third reading of the budget ordinance was scheduled June 24, 1999 at 5:00 PM.

The Roads & Transportation Committee Meeting originally scheduled immediately following the Personnel Committee Meeting was rescheduled June 24, 1999 at 4:00 PM.

**Library Board:**

Mr. Hall made a motion, seconded by Mrs. Hughes, approved 5 – 0 that Ms. Teresa Lehman be appointed to replace Elizabeth Lincoln on the Library Board and Ms. Lincoln, who has served two consecutive terms be sent a letter of appreciation for her service of the board.

**AD HOC Committee:**

Mr. Hamilton made a motion, seconded by Mr. Hall, approved 5 – 0 that Mr. Steven Maynard be appointed to represent District III on the AD HOC Committee to study the feasibility of a county wide recreation department.

**Finance Office:**

Upon request of Mrs. Phyllis Lombard, Finance Director, Mrs. Hughes made a motion, seconded by Mr. Thomas, approved 5 – 0 that \$6,000 be taken from contingency and placed in line item 010 036 00150 00084 for the Finance Director and Budget Analyst to attend a performance measurements course.

**Solid Waste Grant:**

Mr. Hamilton made a motion, seconded by Mrs. Hughes, approved 5 – 0 that the county accept a Solid Waste Used Oil Recycling Grant in the amount of \$10,000.

**Executive Session:**

Mrs. Hughes made a motion, seconded by Mr. Hall, approved 5 – 0 that Council go into executive session for receipt of legal advice subject of attorney client privilege.

**Open Session:**

**(Cell Tower):**

When open session resumed, Mr. Cain, County Attorney, informed those present that Council had been provided the following information:

It has come to our attention that on May 18, 1999 Council enacted on third reading, after public hearing with due publication Ordinance 99-3, which included up to an eight month moratorium on the construction of cellular towers in excess of seventy-five (75) feet in Oconee County pending the adoption of Land Development Standards and Performance Standards. On or about May 25, 1999, a firm known as American Tower applied for and received a building permit to construct a tower near South Highway 11 and Interstate 85. The application did not contain information as to the height of the proposed structure. We have since learned that the proposed height of the structure will be approximately two hundred, fifty feet. On June 10, 1999, Mr. Bret Caulder of the Oconee County Building Codes Department went to the site, spoke with the person in charge of the site and according to Mr. Caulder issued a verbal stop work order. According to the information presented by Mr. Caulder, at the time of his visit to the site, some site work had begun, but actual construction had not commenced. He provided the person at the site a copy of Ordinance 99-3. The county is still looking at the situation.

After a brief discussion, Mr. Hall made a motion, seconded by Mr. Hamilton, approved 5 – 0 that the county's legal counsel review this matter and report back to the County Council. In the meantime, since American Tower has been apprised of the requirements of Ordinance 99-3, any action by the company at this site will be at its own risk.

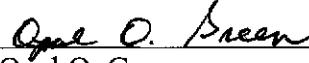
**Minutes, Oconee County Council Meeting**

**June 15, 1999**

**Adjourn:**

Adjourn: 5:35 PM

Respectfully Submitted

  
Opal O. Green  
Council Clerk

OCONEE COUNTY  
FISCAL YEAR 1999 - 2000

| BUDGET<br>CODE               | SUMMARY<br>DEPARTMENT                         | AMOUNT          |
|------------------------------|---|-----------------|
| (10 LOCAL AND GENERAL FUNDS) |   |                 |
| 02                           | COUNTY GRANTS                                 | \$ 874,545.00   |
| 03                           | COMPUTER TAX CENTER                           | \$ 126,706.00   |
| 04                           | SHERIFF'S DEPARTMENT                          | \$ 2,745,487.00 |
| 05                           | RURAL FIRE CONTROL                            | \$ 1,355,074.00 |
| 06                           | ARTS AND HISTORICAL COMMISSION                | \$ 44,214.00    |
| 07                           | GENERAL EXPENSE                               | \$ 3,151,785.00 |
| 08                           | SOIL AND WATER CONSERVATION                   | \$ 33,328.00    |
| 09                           | AERONAUTICS COMMISSION                        | \$ 768,050.00   |
| 10                           | LIBRARY                                       | \$ 926,850.00   |
| 11                           | ANIMAL CONTROL                                | \$ 75,581.00    |
| 12                           | VEHICLE MAINTENANCE FACILITY                  | \$ 1,054,753.00 |
| 13                           | REGISTRATION & ELECTIONS                      | \$ 103,797.00   |
| 15                           | BOARDS AND COMMISSIONS                        | \$ 8,123.00     |
| 16                           | SOLICITOR                                     | \$ 233,618.00   |
| 17                           | ASSESSOR                                      | \$ 630,116.00   |
| 18                           | PARKS, RECREATION & TOURISM DEPARTMENT (PRT)  | \$ 559,022.00   |
| 19                           | CLERK OF COURT                                | \$ 599,326.00   |
| 20                           | TREASURER                                     | \$ 185,802.00   |
| 21                           | AUDITOR                                       | \$ 191,851.00   |
| 22                           | SUPERVISOR                                    | \$ 4,756,394.00 |
| 23                           | PROBATE JUDGE                                 | \$ 218,793.00   |
| 24                           | CAPITAL IMPROVEMENT                           | \$ 175,875.00   |
| 25                           | TAX COLLECTOR                                 | \$ 140,704.00   |
| 26                           | PUBLIC BUILDINGS                              | \$ 1,142,809.00 |
| 27                           | CORONER                                       | \$ 86,563.00    |
| 28                           | PERSONNEL                                     | \$ 146,929.00   |
| 29                           | FUND DISTRIBUTION                             | \$ 145,000.00   |
| 30                           | DISTRIBUTION FOR BOND SINKING FUND            | \$ 1,060,269.00 |
| 31                           | COMMUNICATIONS                                | \$ 546,292.00   |
| 33                           | JUVENILE SERVICES                             | \$ 35,000.00    |
| 34                           | PROBATION OFFICE                              | \$ 4,638.00     |
| 36                           | FINANCE OFFICE                                | \$ 223,594.00   |
| 38                           | INFORMATION TECHNOLOGY                        | \$ 117,921.00   |
| 39                           | BOARD OF ASSESSMENT APPEALS                   | \$ 11,328.00    |
| 43                           | OLEC COMPUTER                                 | \$ 62,145.00    |
| 45                           | COUNTY COUNCIL                                | \$ 102,370.00   |
| 49                           | SWC TRANSFER/ TO ENTERPRISE & CAPITAL PROJECT | \$ 2,280,743.00 |
| 50                           | CHARITY MEDICAL                               | \$ 281,889.00   |
| 53                           | EMERGENCY PREPAREDNESS                        | \$ 285,087.00   |

OCONEE COUNTY  
FISCAL YEAR 1999 - 2000

| BUDGET<br>CODE                     | SUMMARY<br>DEPARTMENT  | AMOUNT                  |
|------------------------------------|--|-------------------------|
| <b>(10) LOCAL AND GENERAL FUND</b> |  |                         |
| 55                                 | DEPARTMENT OF SOCIAL SERVICES (DSS)  | \$ 9,633.00             |
| 56                                 | PURCHASING   | \$ 144,207.00           |
| 57                                 | HEALTH DEPARTMENT  | \$ 82,444.00            |
| 58                                 | ECONOMIC DEVELOPMENT COMMISSION  | \$ 105,331.00           |
| 59                                 | VETERANS AFFAIRS   | \$ 86,220.00            |
| 60                                 | MAGISTRATE   | \$ 348,025.00           |
| 61                                 | PLANNING   | \$ 379,724.00           |
| 74                                 | LAW ENFORCEMENT CENTER   | \$ 1,212,516.00         |
| 77                                 | DELEGATION   | <u>\$ 38,160.00</u>     |
| <b>00</b>                          | <b>TOTAL BUDGET FISCAL YEAR<br/>JULY 01, 1999 THROUGH JUNE 30, 2000</b>    | <b>\$ 27,898,631.00</b> |
| 80                                 | LOCAL REVENUES   | \$ 24,711,667.00        |
| 81                                 | STATE REVENUES   | \$ 2,975,139.00         |
| 82                                 | FEDERAL REVENUES   | <u>\$ 211,825.00</u>    |
| <b>00</b>                          | <b>TOTAL GENERAL FUND REVENUES<br/>JULY 01, 1999 THROUGH JUNE 30, 2000</b> | <b>\$ 27,898,631.00</b> |
| <b>(12) CAPITAL PROJECTS FUND</b>  |  |                         |
| <b>REVENUES</b>                    |  | <b>AMOUNT</b>           |
| LOCAL                              |  | <u>\$ 690,657.00</u>    |
| <b>TOTAL REVENUE (LOCAL)</b>       |  | <b>\$ 690,657.00</b>    |
| <b>EXPENDITURES</b>                |  |                         |
| LOCAL                              |  | <u>\$ 566,628.00</u>    |
| <b>TOTAL EXPENDITURES (LOCAL)</b>  |  | <b>\$ 566,628.00</b>    |

**OCONEE COUNTY  
FISCAL YEAR 1999 - 2000**

**(13) SPECIAL REVENUES**

| <b>REVENUES</b>           | <b>AMOUNT</b>        |
|---------------------------|----------------------|
| 80 LOCAL REVENUES         | \$ 42,300.00         |
| 81 STATE REVENUES         | \$ 57,250.00         |
| 82 FEDERAL REVENUES       | <u>\$ 16,000.00</u>  |
| <b>TOTAL REVENUES</b>     | <b>\$ 115,550.00</b> |
| <br><b>EXPENDITURES</b>   |                      |
| DEPARTMENT EXPENSE        | <u>\$ 115,550.00</u> |
| <b>TOTAL EXPENDITURES</b> | <b>\$ 115,550.00</b> |

**(14) AGENCY FUNDS**

|                               |                                    |
|-------------------------------|------------------------------------|
| <b>REVENUES</b>               |                                    |
| SCHOOL TAXES (OPERATIONAL)    | \$ 36,473,000.00                   |
| NATIONAL FORESTRY - SCHOOL    | <u>\$ 60,000.00</u>                |
| TOTAL SCHOOLS OPERATIONAL     | \$ 36,533,000.00                   |
| <br>SCHOOL TAXES (BONDS)      | <br>\$ 6,175,720.00                |
| TRI-COUNTY TEC                | \$ 493,260.00                      |
| TRI-COUNTY TEC (BONDS)        | <u>\$ 275,619.00</u>               |
| <b>TOTAL REVENUES</b>         | <b>\$ 43,477,599.00</b>            |
| <br><b>EXPENDITURES</b>       |                                    |
| 32 SCHOOL (OPERATIONAL)       | \$ 36,160,000.00                   |
| 32 TECHNOLOGY                 | \$ 313,000.00                      |
| 32 NATIONAL FORESTRY          | \$ 60,000.00                       |
| 32 SCHOOL BONDS               | <u>\$ 6,175,720.00</u>             |
| TOTAL SCHOOL                  | \$ 42,708,720.00                   |
| <br>35 TRI-COUNTY TEC         | <br>\$ 480,260.00                  |
| 35 SCHOLARSHIP ENDOWMENT      | \$ 13,000.00                       |
| 35 TRI-COUNTY TEC BONDS       | <u>\$ 275,619.00</u>               |
| TOTAL TRI-COUNTY TEC          | \$ 768,879.00                      |
| <br><b>TOTAL EXPENDITURES</b> | <br><b><u>\$ 43,477,599.00</u></b> |

OCONEE COUNTY  
FISCAL YEAR 1999 - 2000

## (16) ENTERPRISE FUND SOLID WASTE

| REVENUES                   | AMOUNT                 |
|----------------------------|------------------------|
| FUND BALANCE CARRY FORWARD | \$ 231,810.00          |
| TRANSFER FROM GENERAL FUND | \$ 2,280,743.00        |
| OTHER REVENUE              | \$ 552,355.00          |
| <b>TOTAL REVENUES</b>      | <b>\$ 3,064,908.00</b> |
|                            |                        |
| EXPENDITURES               |                        |
| SWC EXPENDITURES           | \$ 3,064,908.00        |
| <b>TOTAL EXPENDITURES</b>  | <b>\$ 3,064,908.00</b> |

## (17) ENTERPRISE FUND ROCK CRUSHER

|                           |                 |
|---------------------------|-----------------|
| ROCK CRUSHER REVENUES     | \$ 2,291,150.00 |
| ROCK CRUSHER EXPENDITURES | \$ 2,291,150.00 |

| PAGE | ACCOUNT DESCRIPTION                             | 2ND READING<br>5/25/99 | CHANGES       | TOTAL            |
|------|---|------------------------|---------------|------------------|
|      | LOCAL & GENERAL REVENUES                        |                        |               | \$ 27,889,363.00 |
| 15   | 10-080-00805-15403<br>CONTRIB FROM ROCK CRUSHER | \$ 728,163.00          | \$ 732,788.00 | \$ 4,625.00      |
|      | TOTAL LOCAL & GENERAL REVENUES                  |                        |               | \$ 27,893,988.00 |
|      | LOCAL & GENERAL EXPENDITURES                    |                        |               | \$ 27,889,363.00 |
| 20   | 10-004-00110-00414<br>DEPUTY I                  | \$ 23,942.00           | \$ 21,273.00  | \$ (2,669.00)    |
|      | 10-004-00110-00417<br>INVESTIGATOR SERGEANT     | \$ 32,453.00           | \$ 27,894.00  | \$ (4,459.00)    |
|      | 10-004-00110-00434<br>DEPUTY II                 | \$ 30,923.00           | \$ 23,009.00  | \$ (7,914.00)    |
|      | 10-004-00110-00449<br>DEPUTY II                 | \$ 25,143.00           | \$ 23,009.00  | \$ (2,134.00)    |
| 21   | FRINGE  |                        |               |                  |
|      | 10-004-00130-00013                              | \$ 116,795.00          | \$ 115,482.00 | \$ (1,313.00)    |
|      | 10-004-00130-00014                              | \$ 160,476.00          | \$ 150,454.00 | \$ (10,022.00)   |
|      | 10-004-00130-00015                              | \$ 97,691.00           | \$ 96,431.00  | \$ (1,260.00)    |
| 25   | 10-007-00150-00767<br>CONTINGENCY               | \$ 349,938.00          | \$ 339,938.00 | \$ (10,000.00)   |
| 29   | 10-010-00110-01002<br>CATALOGING COORDINATOR    | \$ 29,162.00           | \$ -          | \$ (29,162.00)   |
|      | FRINGE  |                        |               |                  |
|      | 10-010-00130-00013                              | \$ 41,865.00           | \$ 33,605.00  | \$ (8,260.00)    |
|      | 10-010-00130-00014                              | \$ 37,308.00           | \$ 30,091.00  | \$ (7,217.00)    |
|      | 10-010-00130-00015                              | \$ 5,916.00            | \$ 5,389.00   | \$ (527.00)      |
|      | 10-010-00130-00016                              | \$ 58,212.00           | \$ 54,978.00  | \$ (3,234.00)    |
| 32   | 10-012-00110-01203<br>AUTO DIESEL MECHANIC      | \$ 22,568.00           | \$ 21,273.00  | \$ (1,295.00)    |
|      | FRINGE  |                        |               |                  |
|      | 10-012-00130-00012                              | \$ 25,053.00           | \$ 24,919.00  | \$ (134.00)      |
|      | 10-012-00130-00014                              | \$ 22,433.00           | \$ 22,313.00  | \$ (120.00)      |
|      | 10-012-00130-00015                              | \$ 21,418.00           | \$ 21,079.00  | \$ (339.00)      |
| 36   | 10-016-00110-01600<br>DEPUTY SOLICITOR          | \$ 41,865.00           | \$ 38,313.00  | \$ (3,552.00)    |
|      | 10-016-00110-01602<br>ADMINISTRATIVE ASSISTANT  | \$ 25,143.00           | \$ 23,009.00  | \$ (2,134.00)    |
|      | 10-016-00110-01608<br>ACCOUNT CLERK I           | \$ 18,550.00           | \$ 17,485.00  | \$ (1,065.00)    |
|      | FRINGE  |                        |               |                  |
|      | 10-016-00130-00013                              | \$ 14,938.00           | \$ 14,421.00  | \$ (517.00)      |
|      | 10-016-00130-00014                              | \$ 14,353.00           | \$ 13,871.00  | \$ (482.00)      |
|      | 10-016-00130-00015                              | \$ 2,233.00            | \$ 679.00     | \$ (1,554.00)    |

| PAGE | ACCOUNT DESCRIPTION                             | 2ND READING<br>5/25/99 | CHANGES      | TOTAL          |
|------|---|------------------------|--------------|----------------|
| 37   | 10-017-00110-01721<br>PROPERTY LISTER<br>FRINGE | \$ 20,866.00           | \$ 19,668.00 | \$ (1,198.00)  |
|      | 10-017-00130-00013                              | \$ 38,762.00           | \$ 38,670.00 | \$ (92.00)     |
|      | 10-017-00130-00014                              | \$ 34,708.00           | \$ 34,626.00 | \$ (82.00)     |
|      | 10-017-00130-00015                              | \$ 14,155.00           | \$ 14,101.00 | \$ (54.00)     |
| 39   | 10-018-00110-01801<br>SUPERINTENDENT II         | \$ 33,750.00           | \$ 22,789.00 | \$ (10,961.00) |
|      | 10-018-00110-01807<br>PARK TECHNICIAN           | \$ 18,010.00           | \$ 17,485.00 | \$ (525.00)    |
|      | 10-018-00110-01809<br>PARK TECHNICIAN           | \$ 18,010.00           | \$ 17,485.00 | \$ (525.00)    |
|      | 10-018-00110-01810<br>PARK RANGER I             | \$ 22,351.00           | \$ 20,454.00 | \$ (1,897.00)  |
|      | FRINGE  |                        |              |                |
|      | 10-018-00130-00013                              | \$ 21,924.00           | \$ 20,860.00 | \$ (1,064.00)  |
|      | 10-018-00130-00014                              | \$ 19,631.00           | \$ 18,679.00 | \$ (952.00)    |
|      | 10-018-00130-00015                              | \$ 15,453.00           | \$ 14,659.00 | \$ (794.00)    |
| 41   | 10-019-00110-01905<br>COURT CLERK III           | \$ 23,485.00           | \$ 22,801.00 | \$ (684.00)    |
|      | 10-019-00110-01906<br>COURT CLERK III           | \$ 28,046.00           | \$ 28,042.00 | \$ (4.00)      |
|      | 10-019-00110-01908<br>COURT CLERK II            | \$ 18,911.00           | \$ 19,478.00 | \$ 567.00      |
|      | FRINGE  |                        |              |                |
|      | 10-018-00130-00013                              | \$ 20,206.00           | \$ 20,196.00 | \$ (10.00)     |
|      | 10-018-00130-00014                              | \$ 18,093.00           | \$ 18,084.00 | \$ (9.00)      |
|      | 10-018-00130-00015                              | \$ 1,321.00            | \$ 1,320.00  | \$ (1.00)      |
| 43   | 10-020-00110-02003<br>ACCOUNT CLERK I           | \$ 18,550.00           | \$ 18,010.00 | \$ (540.00)    |
|      | FRINGE  |                        |              |                |
|      | 10-020-00130-00013                              | \$ 8,528.00            | \$ 8,487.00  | \$ (41.00)     |
|      | 10-020-00130-00014                              | \$ 7,636.00            | \$ 7,599.00  | \$ (37.00)     |
|      | 10-020-00130-00015                              | \$ 557.00              | \$ 555.00    | \$ (2.00)      |
| 44   | 10-021-00110-02103<br>ACCOUNT CLERK II          | \$ 23,259.00           | \$ 20,454.00 | \$ (2,805.00)  |
|      | FRINGE  |                        |              |                |
|      | 10-021-00130-00013                              | \$ 11,163.00           | \$ 10,948.00 | \$ (215.00)    |
|      | 10-021-00130-00014                              | \$ 9,996.00            | \$ 9,804.00  | \$ (192.00)    |
|      | 10-021-00130-00015                              | \$ 730.00              | \$ 716.00    | \$ (14.00)     |

| PAGE | ACCOUNT DESCRIPTION                                   | 2ND READING<br>5/25/99 | CHANGES         | TOTAL          |
|------|---|------------------------|-----------------|----------------|
| 45   | 10-022-00110-02210<br>EQUIPMENT OPERATOR I            | \$ 18,092.00           | \$ 18,732.00    | \$ 640.00      |
|      | 10-022-00110-02212<br>EQUIPMENT OPERATOR III R&B      | \$ 23,245.00           | \$ 23,942.00    | \$ 697.00      |
|      | 10-022-00110-02224<br>EQUIPMENT OPERATOR III          | \$ 24,630.00           | \$ 24,661.00    | \$ 31.00       |
|      | 10-022-00110-02225<br>EQUIPMENT OPERATOR II<br>FRINGE | \$ 33,125.00           | \$ 21,273.00    | \$ (11,852.00) |
|      | 10-022-00130-00013                                    | \$ 80,513.00           | \$ 79,711.00    | \$ (802.00)    |
|      | 10-022-00130-00014                                    | \$ 72,094.00           | \$ 71,376.00    | \$ (718.00)    |
|      | 10-022-00130-00015                                    | \$ 135,867.00          | \$ 132,701.00   | \$ (3,166.00)  |
| 47   | 10-023-00110-02304<br>ACCOUNT CLERK I                 | \$ 8,971.00            | \$ 8,975.00     | \$ 4.00        |
| 50   | 10-026-00110-02604<br>CUSTODIAN I                     | \$ 19,746.00           | \$ 19,680.00    | \$ (66.00)     |
|      | 10-026-00110-02607<br>CUSTODIAN I<br>FRINGE           | \$ 18,010.00           | \$ 17,485.00    | \$ (525.00)    |
|      | 10-026-00130-00013                                    | \$ 15,741.00           | \$ 15,697.00    | \$ (44.00)     |
|      | 10-026-00130-00014                                    | \$ 14,096.00           | \$ 14,055.00    | \$ (41.00)     |
|      | 10-026-00130-00015                                    | \$ 14,487.00           | \$ 14,445.00    | \$ (42.00)     |
| 57   | 10-031-00110-03104<br>EMERGENCY DISPATCHER            | \$ 18,732.00           | \$ 18,188.00    | \$ (546.00)    |
|      | 10-031-00110-03112<br>RECORDS CLERK<br>FRINGE         | \$ 19,478.00           | \$ 18,911.00    | \$ (567.00)    |
|      | 10-031-00130-00013                                    | \$ 29,805.00           | \$ 29,720.00    | \$ (85.00)     |
|      | 10-031-00130-00014                                    | \$ 26,888.00           | \$ 26,812.00    | \$ (76.00)     |
|      | 10-031-00130-00015                                    | \$ 1,948.00            | \$ 1,942.00     | \$ (6.00)      |
| 63   | 10-038-00150-00840<br>CAPITAL EXPENDITURES EQUIPMENT  | \$ 8,575.00            | \$ 18,575.00    | \$ 10,000.00   |
| 84   | 10-039-00120-39121<br>PART TIME<br>FRINGE             | \$ 2,884.00            | \$ 2,970.00     | \$ 86.00       |
|      | 10-039-00130-00013                                    | \$ 220.00              | \$ 227.00       | \$ 7.00        |
|      | 10-039-00130-00014                                    | \$ 14.00               | \$ 15.00        | \$ 1.00        |
| 87   | 10-049-49170-49170<br>TRANSFER TO/FROM SWC ENTERPRISE | \$ 2,299,925.00        | \$ 2,295,512.00 | \$ (4,413.00)  |
| 75   | 10-060-00110-06000<br>CHIEF MAGISTRATE<br>FRINGE      | \$ 42,980.00           | \$ 42,890.00    | \$ (90.00)     |
|      | 10-060-00130-00013                                    | \$ 19,727.00           | \$ 19,720.00    | \$ (7.00)      |
|      | 10-060-00130-00014                                    | \$ 17,664.00           | \$ 17,655.00    | \$ (9.00)      |

| PAGE | ACCOUNT DESCRIPTION   | 2ND READING<br>5/25/99 | CHANGES         | TOTAL            |
|------|---|------------------------|-----------------|------------------|
| 77   | 10-074-00110-07403<br>CORRECTIONAL OFFICER I                  | \$ 21,042.00           | \$ 20,258.00    | \$ (784.00)      |
|      | 10-074-00110-07407<br>CORRECTIONAL OFFICER II                 | \$ 20,866.00           | \$ 21,273.00    | \$ 407.00        |
|      | 10-074-00110-07408<br>ASST SHIFT SUPERVISOR LEC               | \$ 24,901.00           | \$ 25,649.00    | \$ 748.00        |
|      | 10-074-00110-07410<br>SHIFT SUPERVISOR                        | \$ 34,119.00           | \$ 35,142.00    | \$ 1,023.00      |
|      | 10-074-00110-07414<br>CORRECTIONAL OFFICER II                 | \$ 23,245.00           | \$ 21,911.00    | \$ (1,334.00)    |
|      | 10-074-00110-07415<br>TRANSPORTATION OFFICER LEC              | \$ 23,245.00           | \$ 22,568.00    | \$ (677.00)      |
|      | 10-074-00110-07416<br>CORRECTIONAL OFFICER II                 | \$ 20,866.00           | \$ 21,273.00    | \$ 407.00        |
|      | 10-074-00110-07419<br>CORRECTIONAL OFFICER II<br>FRINGE       | \$ 20,866.00           | \$ 21,273.00    | \$ 407.00        |
|      | 10-074-00130-00013  | \$ 45,212.00           | \$ 45,227.00    | \$ 15.00         |
|      | 10-074-00130-00014  | \$ 62,116.00           | \$ 62,136.00    | \$ 20.00         |
|      | 10-074-00130-00015  | \$ 36,722.00           | \$ 36,735.00    | \$ 13.00         |
|      | TOTAL LOCAL & GENERAL EXPENDITURES                            |                        |                 | \$ 27,768,728.00 |
|      | LOCAL & GENERAL REVENUES                                      |                        |                 | \$ 27,893,985.00 |
|      | LOCAL & GENERAL EXPENDITURES                                  |                        |                 | \$ 27,766,728.00 |
|      |   |                        |                 | \$ 127,260.00    |
| 87   | SOLID WASTE REVENUES<br>16-080-49170-49170                    |                        |                 | \$ 3,084,090.00  |
|      | TRANSFER TO/FROM SWC ENTERPRISE<br>TOTAL SOLID WASTE REVENUES | \$ 2,298,925.00        | \$ 2,295,512.00 | \$ (4,413.00)    |
|      |   |                        |                 | \$ 3,079,677.00  |
| 88   | SOLID WASTE EXPENDITURES                                      |                        |                 | \$ 3,084,090.00  |
|      | 16-049-00110-04907<br>LANDFILL EQUIPMENT OPERATOR II P/T      | \$ 12,517.00           | \$ 12,520.00    | \$ 3.00          |
|      | 16-049-00110-04925<br>CONVENIENCE CENTER CLERK                | \$ 18,194.00           | \$ 18,165.00    | \$ (2,029.00)    |
|      | 16-049-00110-04926<br>SCALE HOUSE OPERATOR LANDFILL           | \$ 12,898.00           | \$ 12,916.00    | \$ 18.00         |
|      | 16-049-00110-04940<br>CONVENIENCE CENTER CLERK                | \$ 18,194.00           | \$ 17,663.00    | \$ (531.00)      |
|      | 16-049-00110-04941<br>CONVENIENCE CENTER CLERK                | \$ 18,194.00           | \$ 17,663.00    | \$ (531.00)      |
|      | 16-049-00110-04943<br>CONVENIENCE CENTER CLERK                | \$ 18,194.00           | \$ 17,663.00    | \$ (531.00)      |
|      | 16-049-00110-04944<br>CONVENIENCE CENTER CLERK<br>FRINGE      | \$ 18,194.00           | \$ 17,663.00    | \$ (531.00)      |
|      | 16-049-00130-00013  | \$ 72,675.00           | \$ 72,400.00    | \$ (275.00)      |
|      | 16-049-00130-00014  | \$ 65,075.00           | \$ 64,828.00    | \$ (247.00)      |
|      | 16-049-00130-00015  | \$ 79,004.00           | \$ 78,714.00    | \$ (290.00)      |
|      | TOTAL SOLID WASTE EXPENDITURES                                |                        |                 | \$ 3,079,677.00  |

| PAGE | ACCOUNT DESCRIPTION                               | 2ND READING<br>5/25/99 | CHANGES       | TOTAL           |
|------|---|------------------------|---------------|-----------------|
| 92   | ROCK CRUSHER EXPENDITURES                         |                        |               | \$ 2,291,150.00 |
|      | 17-054-00110-05403<br>HEAVY EQUIPMENT OPERATOR IV | \$ 25,143.00           | \$ 25,897.00  | \$ 754.00       |
|      | FRINGE  |                        |               |                 |
|      | 17-054-00130-00013                                | \$ 35,080.00           | \$ 32,205.00  | \$ (2,875.00)   |
|      | 17-054-00130-00014                                | \$ 31,409.00           | \$ 28,838.00  | \$ (2,571.00)   |
|      | 17-054-00130-00015                                | \$ 35,450.00           | \$ 35,517.00  | \$ 67.00        |
|      | 17-054-00150-00783                                |                        |               |                 |
|      | CONTRIBUTION TO GENERAL FUNDS                     | \$ 728,163.00          | \$ 732,788.00 | \$ 4,625.00     |
|      | TOTAL ROCK CRUSHER EXPENDITURES                   |                        |               | \$ 2,291,150.00 |

James H. Hodges, Chairman  
Governor

Grady L. Patterson, Jr.  
State Treasurer

James A. Lander  
Comptroller General

# State Budget and Control Board

## South Carolina Retirement Systems



Robert C. Toomey  
Director

John Drummond  
Chairman,  
Senate Finance Committee

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

Luther F. Carter  
Executive Director

(803) 737-6800

1-800-868-9002

JUN 14 1999

### MEMORANDUM

DATE: June 11, 1999

TO: Employers Covered by the South Carolina Retirement Systems

FROM: Robert Toomey, Director

SUBJECT: Legislative Update

This **advance notice** is being sent to employers due to the significance of the item. While this provision is contained in the State Appropriations Act which has **not yet** passed the House of Representatives or signed by the Governor, we are providing this update in order to alert employers to the probable passage of the provision. A complete legislative update will be provided after the conclusion of all legislative activity for the year.

#### **EMPLOYER CONTRIBUTIONS ON WAGES PAID TO RETIRED MEMBERS:**

The 1999/2000 State Appropriations Act requires all employers to remit **employer contributions** on all wages paid to employees who are retired members of the SCRS or PORS. Employers will be required to pay all employer contributions, including the retiree insurance surcharge, group life insurance and, in the PORS, accidental death contributions. This applies to **all wages** paid to retired members on or after July 1, 1999. Employee contributions must **not** be withheld on wages paid to retired members.

The Monthly Deposit, Quarterly Contribution Report Summary, and other reporting forms will be revised to collect retiree wage information. In order to facilitate reporting of detailed quarterly retiree wage information, a minor revision has been made to the magnetic media reporting specifications. The change redefines an existing field (ORP indicator) in the data specifications. The attached record layout and field explanations have been revised to accommodate the reporting of this information. Employers who report by paper will need to include this additional field when reporting quarterly.

Employers will be required to report **all** retiree wages. Employers failing to report retired members and remit required employer contributions will be subject to interest assessments and other statutorily prescribed penalties. In addition, any employer failing to properly report retired member earnings will be required to reimburse the retirement system for all benefits wrongly paid to the retiree.

Employers using the SCRS PC Program will receive a revised version of this software in ample time to submit contribution reports for the quarter ending September 30, 1999. Employers who have not received revised software by August 16, 1999 should contact Glenn King at (803) 737-6919.

Questions concerning this memo should be directed to our employer services department (803-737-6903) or our customer service department at (1-800-868-9002 or 737-6800).

# Standard Retirement

|                          | Sept 98   | Dec 98    | Mar 99    | June 99   |
|--------------------------|-----------|-----------|-----------|-----------|
| Bonnie                   |           |           |           |           |
| Bonnie Moss (13)         | 2,971.03  | 3,430.09  | 1,661.71  | 2,687.61  |
| Bob Brock (13)           | 1,734.48  | 2,951.56  | 1,458.48  | 2,048.18  |
| Linda Cunschaw (13)      | 1,105.86  | 2,289.67  | 478.86    | 1,291.47  |
| Jean Ward (13)           | 1,537.84  | 2,384.17  | 413.94    | 1,445.33  |
| Don Owens (20)           |           | 740.35    | 2,525.90  | 3, n/a    |
| Harrison Orr (22)        | 14,956.19 | 17,448.90 | 15,330.20 | 15,911.71 |
| Nell Abercrombie (31)    | 679.20    | 3,565.00  | 3,056.40  | 2,433.80  |
| Harry Hamilton (45)      | 1,384.42  | 1,615.39  | 1,384.42  | 1,461.55  |
| Joe Moon (49)            | 4,311.82  | 5,252.65  | 4,528.92  | 4,697.80  |
| Police =                 | 28,681.06 | 39,678.58 | 30,839.03 | 31,977.45 |
| Police = Gladys Chastain | 3,483.78  | 4,277.33  | 3,667.14  | 3,809.75  |
| Alvin Thomas (4)         | 440.33    | 672.10    | 515.00    | 542.48    |

Standard = 146,415.<sup>12</sup> gross salary  $\times$  .0685 = 10,029.44

Police = 2,149.<sup>91</sup> gross salary  $\times$  .1070 = 232.18

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10,261.62

Maybe budget

3,600

to be considered

FISCAL YEAR 1999-2000

016 SWC ENTERPRISE FUND

049 SOLID WASTE

00110 SALARY

|                     |                           |        |           |
|---------------------|---------------------------|--------|-----------|
| 016-049-00110-04900 | SOLID WASTE DIRECTOR      |        | 44,415.00 |
| 016-049-00110-04902 | LANDFILL EQUIP OPER III   | Delete | 21,273.00 |
| 016-049-00110-04903 | LANDFILL EQUIP OPER II    |        | 24,190.00 |
| 016-049-00110-04904 | LANDFILL EQUIP OPER III   |        | 30,330.00 |
| 016-049-00110-04905 | LANDFILL EQUIP OPER III   |        | 30,330.00 |
| 016-049-00110-04906 | LANDFILL EQUIP OPER II    |        | 22,137.00 |
| 016-049-00110-04907 | LANDFILL EQUIP OPER II P/ |        | 12,517.00 |
| 016-049-00110-04908 | LANDFILL EQUIP OPER I     |        | 21,714.00 |
| 016-049-00110-04909 | LANDFILL EQUIP OPER II    | Delete | 19,668.00 |
| 016-049-00110-04910 | ACCOUNT CLERK II          |        | 19,478.00 |
| 016-049-00110-04911 | TIRE HANDLER              |        | 20,468.00 |
| 016-049-00110-04912 | LANDFILL CLERK            | Delete | 16,165.00 |
| 016-049-00110-04913 | LANDFILL CLERK            |        | 18,740.00 |
| 016-049-00110-04914 | LANDFILL CLERK            |        | 16,165.00 |
| 016-049-00110-04915 | LANDFILL CLERK            | Delete | 16,165.00 |
| 016-049-00110-04916 | LANDFILL EQUIP OPER II    |        | 22,137.00 |
| 016-049-00110-04917 | SECRETARY II SOLID WASTE  |        | 24,423.00 |
| 016-049-00110-04918 | LANDFILL EQUIP OPER II    |        | 24,190.00 |
| 016-049-00110-04919 | LANDFILL EQUIP OPER III   |        | 30,330.00 |
| 016-049-00110-04920 | CONVENIENCE CENTER CLERK  |        | 19,881.00 |
| 016-049-00110-04921 | CONVENIENCE CENTER CLERK  |        | 17,150.00 |
| 016-049-00110-04922 | CONVENIENCE CENTER CLERK  |        | 19,881.00 |
| 016-049-00110-04923 | CONVENIENCE CENTER CLERK  |        | 18,194.00 |
| 016-049-00110-04924 | CONVENIENCE CENTER CLERK  |        | 18,194.00 |
| 016-049-00110-04925 | CONVENIENCE CENTER CLERK  |        | 18,194.00 |
| 016-049-00110-04926 | SCALE HOUSE OPERATOR / LF |        | 12,898.00 |
| 016-049-00110-04927 | CONVENIENCE CENTER CLERK  |        | 16,165.00 |
| 016-049-00110-04928 | CONVENIENCE CENTER CLERK  |        | 18,194.00 |
| 016-049-00110-04929 | CONVENIENCE CENTER CLERK  |        | 16,165.00 |
| 016-049-00110-04930 | CONVENIENCE CENTER CLERK  |        | 16,650.00 |
| 016-049-00110-04934 | CONVENIENCE CENTER CLERK  |        | 16,165.00 |
| 016-049-00110-04935 | CONVENIENCE CENTER CLERK  |        | 18,194.00 |
| 016-049-00110-04936 | CONVENIENCE CENTER CLERK  |        | 16,165.00 |
| 016-049-00110-04937 | CONVENIENCE CENTER CLERK  |        | 18,194.00 |
| 016-049-00110-04938 | CONVENIENCE CENTER CLERK  |        | 16,650.00 |
| 016-049-00110-04939 | CONVENIENCE CENTER CLERK  |        | 17,150.00 |
| 016-049-00110-04940 | CONVENIENCE CENTER CLERK  |        | 18,194.00 |
| 016-049-00110-04941 | CONVENIENCE CENTER CLERK  |        | 18,194.00 |
| 016-049-00110-04942 | CONVENIENCE CENTER CLERK  |        | 16,165.00 |
| 016-049-00110-04943 | CONVENIENCE CENTER CLERK  |        | 18,194.00 |
| 016-049-00110-04944 | CONVENIENCE CENTER CLERK  |        | 16,165.00 |
| 016-049-00110-04945 | CONVENIENCE CENTER CLERK  |        | 16,165.00 |
| 016-049-00110-04946 | CONVENIENCE CENTER CLERK  |        | 16,165.00 |
| 016-049-00110-04947 | CONVENIENCE CENTER CLERK  |        | 16,165.00 |

According to Personnel

Delete

Delete

## FISCAL YEAR 1999-2000

|   |            |
|---|------------|
| 016-049-00110-04948 CONVENIENCE CENTER CLERK  | 17,150.00  |
| 016-049-00110-04969 MRF/MULCH COMPOSTING SUP  | 25,897.00  |
| 016-049-00110-04979 ACCOUNT CLERK I           | 17,485.00  |
| 016-049-00110-04980 CONVENIENCE CENTER SUPERV | 25,143.00  |
| 00110 SALARY                                  | 950,001.00 |
| 049 SOLID WASTE                               | 950,001.00 |
| 016 SWC ENTERPRISE FUND                       | 950,001.00 |

# FAX

Oconee County Vehicle Maintenance  
15026 Wells Highway  
Seneca, South Carolina 29678

Date 6-2-99  
Number of pages including cover sheet \_\_\_\_\_

To: Phyllis  
Finance Director

From: Lee

Phone \_\_\_\_\_  
Fax Phone \_\_\_\_\_  
CC: \_\_\_\_\_

Phone 864-888-1446  
Fax Phone 864-888-1450

**REMARKS:**

- Urgent
- For your review
- Reply ASAP
- Please comment

*New Line Items Needed for Planner!  
Need Department # Please!*

|                            |                  |
|----------------------------|------------------|
| <i>Vehicle Maintenance</i> | <i>\$2000.00</i> |
| <i>Gasoline</i>            | <i>\$1500.00</i> |

*Thanks!*



South Carolina Department of Health  
and Environmental Control

Appalachia I Public Health District  
220 McGee Road  
Anderson, SC 29625-2104  
864-2605541 FAX 864-260-5676

*Promoting Health, Protecting the Environment*

Serving  
Anderson and Oconee Counties

June 4, 1999

**Request to roll over funds to FY 1999-2000**

Ms. Phyllis E. Lombard  
Office of Finance Director  
Oconee County  
415 S. Pine Street  
Walhalla, SC 29691

Oconee County Health Department is requesting the roll over of funds in the amount of \$4,642.57 from account 010-057-00150-00840 Capital Expenditures Equipment in Fiscal Year 1998-1999 to the same account in the fiscal year 1999-2000. These funds are designated to buy chairs for the lobby for the new Seneca Clinic which is scheduled to be finished around the spring time year 2000.

These funds will be used for the above mentioned chairs once the building is closer to completion and ready to be used by the clients and visitors of the Seneca Clinic.

Sincerely,

Pablo V. Unda

Anderson County Health Department  
220 McGee Road  
Anderson, SC 29625-2104  
864-260-5541 FAX 864-260-5676

Oconee County Health Department  
200 Booker Drive  
Walhalla, SC 29691-2278  
864-638-4170 FAX 864-638-4173

Seneca Health Clinic  
107-A E. North 1<sup>st</sup> Street  
Seneca, SC 29678-3240  
864-882-2245 FAX 864-885-9659

STATE OF SOUTH CAROLINA )  
 )  
COUNTY OF OCONEE )

RESOLUTION

WHEREAS, the Workforce Investment Act (WIA) of 1998 provides funding for workforce investment activities that meets the needs of businesses for skilled workers and training, education and employment needs of individuals and as a result, improves the quality of the workforce, and

WHEREAS, the Act provides that the planning and administration of activities under the Act is to involve a Local Workforce Investment Board (LWIB), and

WHEREAS, the Oconee County Council finds that the employment and training needs of its citizens and employers can best be determined by the cooperative efforts of county government and the private sector at the regional level;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of Oconee County, South Carolina, the Oconee County Council, that:

SECTION I. The Chairman of County Council is hereby authorized to sign an agreement whereby a Consortium of Counties is formed for the purpose of implementing and carrying out as a Workforce Investment Area the provisions of Public Law 105-220, the Workforce Investment Act (WIA) and any amendments thereto, with the following stipulations:

- A. Membership. The Consortium shall consist of the Chairperson of each County Council or his/her designee.
- B. Workforce Investment Board(WIB). The County Council of each participating county shall appoint or reappoint WIB members under the requirements of the Act and criteria established by the Governor. The existing Pendleton District Workforce Investment Board will be designated as a Workforce Investment Board if it meets the requirements of the Act in Section 117 and criteria established by the Governor at as an alternative entity.
- C. Administration. The Consortium shall designate the Appalachian Council of Governments as the subrecipient\fiscal agency to carry out the administrative provisions of the Act. All funds allocated to the Workforce Investment Area shall flow to the subrecipient and be disbursed as directed by the local WIB.
- D. Withdrawal. Any county may withdraw from the Consortium by giving notice to the Consortium at least six months prior to the end of the initial two-year designation period and subsequent designation periods.

SECTION 2. The Chairman of County Council is hereby authorized to sign the Formal Area Designation Petition prepared by the Appalachian Council of Governments in compliance with Local Workforce Investment Area Designation Procedures prescribed by the State

of South Carolina and Section 116 of the Act. Section 116(a)(3)(B) provides that a temporary designation shall be for a period of not more than two years. Subsequently the designation shall be extended until the end of the period covered by the State plan if the Governor determines that, during the temporary designation period, the area substantially met the local performance measures for the local area and sustained the fiscal integrity of the funds used by the area to carry out activities under Title I of the WIA.

ADOPTED by the Oconee County Council in meeting duly assembled this \_\_\_\_\_ day  
of \_\_\_\_\_, 1999.

OCONEE COUNTY COUNCIL

\_\_\_\_\_  
Harrison Orr, Chairman

ATTEST:

\_\_\_\_\_

Counties of Anderson, Oconee, and Pickens

**CONSORTIUM AGREEMENT**

Under the

**WORKFORCE INVESTMENT ACT**

1. This Agreement is entered into, by and between the Counties of: Anderson, Oconee, and Pickens (hereinafter referred to as the "Counties") by and through their governing bodies, duly adopted and authorized by the governing bodies of said counties.
2. Purpose. The purpose of forming a Consortium is to implement and carry out the provisions of Public Law 105-220, the Workforce Investment Act of 1998 (WIA) and any amendments thereto, as a Workforce Investment Area.
3. Consortium Membership. The Chairperson of the county Council (or his/her designee) of each Consortium County shall represent their county as a member of the Consortium.
4. Workforce Investment Board. The local Chief Elected Officials (CEOs) are authorized to appoint the members of the local board pursuant to Section 117(c)(1) of the Act using criteria established by the Governor and the State Workforce Investment Board. The WIB membership shall be as required in Title I, Subtitle A, Section 117. The membership of the WIB shall be in the same ratio, or percentage, as the population of the three counties, using the 1998 Population Estimates from the US Bureau of the Census, and shall be adjusted accordingly following the official 2000 Census.

| <u>COUNTY</u> | <u>1998<br/>POPULATION<br/>ESTIMATES</u> | <u>PERCENTAGE</u> |
|---------------|--|-------------------|
| Anderson      | 160,791                                  | 49%               |
| Oconee        | 64,059                                   | 19%               |
| Pickens       | 107,087                                  | 32%               |
| Total         | 331,937                                  |                   |

The Counties shall jointly bear the responsibility for meeting the standards for membership prescribed in the Act. The Governor is expected to issue procedures for establishment of WIBs on July 12, 1999. The Counties shall establish the WIB in accordance with the provisions of Section 117 of the WIA and criteria established by the Governor. The Pendleton District Workforce Investment Board will be designated as a Workforce Investment Board if it meets the requirements of the Act in Section 117 and criteria established by the Governor as an alternative entity.

5. Administration. The Workforce Investment Act in Section 117(d)(3)(B)(i)(I) requires that the Consortium Counties, through their Chief Elected Officials, shall serve as the local grant recipient for, and shall be liable for any misuse of the grant funds allocated to the local area under Sections 128 and 133. Fiscal responsibility will be allocated among the Consortium Counties based on the ratio of funds received each year through the Workforce Investment Act. In accordance with Section 117(d)(3)(B)(i)(II), the Appalachian Council of Governments shall be designated by the Consortium to serve as the local grant subrecipient/fiscal agent to carry out the administrative provisions of the WIA legislation. The Consortium retains liability for use of WIA funds as required in Section 117(d)(3)(B). The Appalachian Council of Governments shall disburse funds at the direction of the WIB as required by the Act.
6. Withdrawal. Any County may withdraw from the Consortium by giving written notice to the Consortium at least six months prior to the end of the two-year Workforce Investment Area designation period.
7. Role of the Consortium Counties. Each County shall promptly furnish to the WIB any information requested which may in any way relate to the purpose of this Agreement and the Workforce Investment Act. The governing body of each County agrees to cooperate with the WIB in carrying out its responsibilities under the Act as required in Section 117. The responsibilities of the Chief Elected Official of each County include:
  - Appointment of WIB members from respective counties,
  - Cooperation with the WIB's selection of members to the Youth Council as a subgroup of the WIB,
  - Shared oversight of the One-Stop System within the Workforce Investment Area in partnership with the WIB, including agreement in the selection process for One-Stop Operators in the Workforce Investment Area,
  - Negotiation with the WIB and Governor on local area performance measures,
  - Collaboration with the WIB in developing the five-year Pendleton District Workforce Investment Area Plan including approval of the budget.

CONSORTIUM AGREEMENT  
Under the  
WORKFORCE INVESTMENT ACT

SIGNATURE PAGE

ANDERSON COUNTY

\_\_\_\_\_  
Signature of Chief Elected Official

\_\_\_\_\_  
Date

Clint Wright, Chairman

\_\_\_\_\_  
Typed Name and Title

OCONEE COUNTY

\_\_\_\_\_  
Signature of Chief Elected Official

\_\_\_\_\_  
Date

Harrison Orr, Supervisor/Chairman

\_\_\_\_\_  
Typed Name and Title

PICKENS COUNTY

\_\_\_\_\_  
Signature of Chief Elected Official

\_\_\_\_\_  
Date

Robert Nash, Chairman

\_\_\_\_\_  
Typed Name and Title

State of South Carolina  
Workforce Investment Act

**Formal Area Designation Petition**

**Section I. Petitioning Jurisdictions(s):**

Part A. Designation as a Workforce Investment Area is requested for the following specified county(ies):

Anderson

Oconee

Pickens

Part B. Specify the name of the proposed workforce Investment Area:

Pendleton District

Part C. List the names of the chief Elected Officials (CEOs) representing the local units of government on whose behalf this petition is being submitted:

Clint Wright – Anderson

Harrison Orr – Oconee

Robert Nash – Pickens

Part D. List the name, title, mailing address, telephone number, fax number and e-mail address of the contact person:

Julia McLellan, Director  
Pendleton District Workforce Investment Board  
Post Office Box 587  
Pendleton, SC 29670  
(864) 646-8361, Ext. 2464  
(864) 646-2814  
jmclellan@tricty.tricounty.tec.sc.us

**Section II. Area Designation Category**

Part A. Using the 1998 Population Estimates (Revised 1/15/99) from the US Bureau of the Census provided herein, list county populations and aggregate total:

| <u>County</u>   | <u>Population</u> |
|-----------------|-------------------|
| <u>Anderson</u> | <u>160,791</u>    |
| <u>Oconee</u>   | <u>64,059</u>     |
| <u>Pickens</u>  | <u>107,087</u>    |
| <u>Total</u>    | <u>331,937</u>    |

Part B. In the table below, list the area's actual performance on each of the four title II adult standards and the one title III standard for the past two years. Place a check in the "Met" column if the area met or exceeded the standard on the given measure. Use the title II Performance Summary for Incentive/Sanction Purposes and the Title III Entered Employment Rate Performance Results.

**Actual Performance**

| <b>Performance Measure</b>         | <b>Program Year '97</b> | <b>Met</b> | <b>Program Year '96</b> | <b>Met</b> |
|------------------------------------|-------------------------|------------|-------------------------|------------|
| Title II Adult Wage @ 13 weeks     | \$319                   | √          | \$347                   | √          |
| Title II Adult Employed @ 13 weeks | 59.32%                  | √          | 74.51%                  | √          |
| Title II TANF Wage @ 13 weeks      | \$252                   | √          | \$275                   | √          |
| Title II TANF Employed @ 13 weeks  | 68.75%                  | √          | 55.88%                  | √          |
| Title III Employment Rate          | 76.29%                  | √          | 81.07%                  | √          |

Part C. During any of the last three years for which data are available, has the Secretary of Labor made a final determination that either the grant recipient or the administrative entity of the area misexpended funds due to (1) willful disregard of the requirements of the Act involved, (2) gross negligence, or (3) failure to observe accepted standards of administration?

Part D. If the area seeking designation meets each of the following criteria, the petitioning entity may apply for "temporary and subsequent designation" per Section 116(a)(3) of the WIA:

- 1) The area was a service delivery area under the Job Training Partnership Act (JTPA) on August 6, 1998.
- 2) The area has a population of 200,000 or more.
- 3) The area passed three of the four Adult standards, for title II-A or passed the one actual entered employment rate for title III, in each of the last two years prior to the request for which data are available.
- 4) The area has sustained fiscal integrity as defined by the WIA in Section 116(a)(3)(E).

Check this box if the petitioning entity meets the above criteria and seeks "temporary and subsequent designation" under Section 116(a)(3).

Part E. Any area seeking designation, but not meeting the above criteria must apply for "discretionary designation" under Section 116(a)(4)(a)(4) of the WIA.

Check this box if the petitioning entity seeks "discretionary designation" through a State Job Training Council recommendation to the Governor as per Section 116(a)(4).

**Section IX. Signatures**

I/We the undersigned Chief Elected Official(s) of the petitioning county(ies), do hereby submit this formal designation petition under the conditions delineated herein and with the assurances specified herein.

| <u>County</u>   | <u>Signature</u><br>Typed Name & Title   | <u>Date</u> |
|-----------------|--|-------------|
| <u>Anderson</u> | <u>Clint Wright, Chairman</u>            | <u></u>     |
| <u>Oconee</u>   | <u>Harrison Orr, Supervisor/Chairman</u> | <u></u>     |
| <u>Pickens</u>  | <u>Robert Nash, Chairman</u>             | <u></u>     |

Submit to: SCESC Sate Administrative Department  
1550 Gadsden Street  
Post Office Box 1406  
Columbia, South Carolina 29202  
Attention: J. M. "Mac" Rutland

Submit by: **5:00 p.m., Friday, June 18, 1999**

| Qty | Description  | Frank's Uniforms Inc. |                  | Wright-Johnston Uniforms Inc. |                  |
|-----|--|-----------------------|------------------|-------------------------------|------------------|
|     |  | Unit Price            | Total            | Unit Price                    | Total            |
| 96  | Trousers – Men's and Women's                             | 51.00                 | 4,896.00         | 59.00                         | 5,664.00         |
| 48  | Shirts – Long Sleeve                                     | 27.80                 | 1,334.40         | 34.00                         | 1,632.00         |
| 48  | Shirts – Short Sleeve                                    | 26.60                 | 1,276.80         | 39.00                         | 1,872.00         |
| 24  | Sweaters   | 45.00                 | 1,080.00         | 54.00                         | 1,296.00         |
| 24  | Jackets  | 57.00                 | 1,368.00         | 74.00                         | 1,776.00         |
| 24  | Belts  | 8.25                  | 198.00           | 17.00                         | 408.00           |
| 5   | Jumpsuits  | 25.00                 | 125.00           | 26.00                         | 130.00           |
| 288 | Emblems – Sleeve   | 1.50                  | 432.00           | 2.50                          | 720.00           |
| 144 | Emblems – Star   | 1.40                  | 201.60           | 2.25                          | 324.00           |
|     | subtotal   |                       | 10,911.80        |                               | 13,822.00        |
|     | S. C. Sales Tax (5%)                                     |                       | 545.59           |                               | 691.10           |
|     | <b>TOTAL</b>   |                       | <b>11,457.39</b> |                               | <b>14,513.10</b> |
|     | Oversize Charges Shirts                                  | 18-18.5               | 10%              | 18-18.5                       | 10%              |
|     |  | 19-20                 | 20%              | 19-19.5                       | 20%              |
|     |  |                       |                  | 20-20.5                       | 30%              |
|     | Oversize Charges Trouser                                 | 43-50                 | 10%              | 48 & above                    | 20%              |
|     |  | 52-54                 | 20%              |                               |                  |
|     |  | 20-24                 | 10%              |                               |                  |
|     | Oversize Charges Jacket                                  | XL-Xlong              | 10%              | XXL                           | 10%              |
|     |  | XXL-XXXL              | 20%              | 3XL & 4XL                     | 20%              |
|     | Avg for oversize 6 @ 10%                                 |                       | 300.00           |                               |                  |
|     | <b>Approx Total (will vary according to actual need)</b> |                       | <b>11,757.39</b> |                               |                  |

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

The FRANK'S UNIFORMS OF GREENVILLE

Submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for uniforms for the OLEC Detention Center.

| Qty | Description                  | Unit Price | Total     |
|-----|------------------------------|------------|-----------|
| 88  | Trousers - Men's and Women's | 51.00 PR.  | 4,488.00  |
| 44  | Shirts - Long Sleeve         | 27.80 EA.  | 1,223.20  |
| 44  | Shirts - Short Sleeve        | 26.60 EA.  | 1,170.40  |
| 22  | Sweaters                     | 45.00 EA.  | 990.00    |
| 22  | Jackets                      | 57.00 EA.  | 1,254.00  |
| 22  | Belts                        | 8.25 EA.   | 181.50    |
| 5   | Jumpsuits                    | 25.00 EA.  | 125.00    |
| 264 | Emblems - Sleeve             | 1.50 EA.   | 396.00    |
| 132 | Emblems - Star               | 1.40 EA.   | 184.80    |
|     | TOTAL                        | 243.55     | 10,012.90 |

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

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

Addendum Number                      Date

\_\_\_\_\_  
\_\_\_\_\_

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

Completion/Delivery Date ARO: 45-60 DAYS

Bidding Organization: FRANK'S UNIFORMS OF GREENVILLE

Mailing Address: 3350 AUGUSTA RD, GREENVILLE, S.C. 29605

Signature of Bidder's Representative: Frank McKenna

Print Name of Bidder's Representative: FRANK MCKENNA

Title: OWNER                                      Date: 5/25/99

Telephone: 864-277-1857                      Fax: 864-299-1390

BID SUPPLEMENTAL FORM

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: 5/25/99 BID NO 98-34

The FRANK'S UNIFORMS OF GREENVILLE takes the following exceptions:  
(Bidder)

OVERSIZE CHARGES: SHIRTS 18-18 1/2 - 10%  
19-20 - 20%

TROUSER: 43-50 - 10%  
52-54 - 20%  
20-24 - 10%

JACKET: XL-XLARGE = 10%  
XXL-XXXL = 20%

SIGNATURE: Frank McKenna

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

The WRIGHT-JOHNSTON UNIFORMS INC.

Submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for uniforms for the OLEC Detention Center.

| Qty | Description                  | Unit Price | Total     |
|-----|------------------------------|------------|-----------|
| 88  | Trousers - Men's and Women's | 59.00      | 5192.00   |
| 44  | Shirts - Long Sleeve         | 34.00      | 1496.00   |
| 44  | Shirts - Short Sleeve        | 39.00      | 1716.00   |
| 22  | Sweaters                     | 54.00      | 1188.00   |
| 22  | Jackets                      | 74.00      | 1628.00   |
| 22  | Belts                        | 17.00      | 374.00    |
| 5   | Jumpsuits                    | 26.00      | 130.00    |
| 264 | Emblems - Sleeve             | 2.50       | 660.00    |
| 132 | Emblems - Star               | 2.25       | 297.00    |
|     | TOTAL                        |            | 12,681.00 |

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

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

Addendum Number                      Date

NONE

NONE

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

Completion/Delivery Date ARO: As Spec. (unless unusual sizes are involved)

Bidding Organization: WRIGHT-JOHNSTON UNIFORMS

Mailing Address: 1330 MAIN ST. COLUMBIA SC 29201

Signature of Bidder's Representative: Clay Johnston

Print Name of Bidder's Representative: CLAY JOHNSTON

Title: V-P                                      Date: 5-21-99

Telephone: 803 799 9448                      Fax: 803 799 0924

5% S.C. SALES TAX to be added

BID SUPPLEMENTAL FORM

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: 5-21-99 BID NO 98-34

WRIGHT-JOHNSTON, INC.  
1330 MAIN STREET-PHONE 799-9448  
COLUMBIA, S.C. 29201

The \_\_\_\_\_ takes the following exceptions:  
(Bidder)

Oversize Cops on Shirts: 18-18½ + 10%  
19-19½ + 20%  
20-20½ + 30%

Oversize Cops on Pants: 48 + Above + 20%

Oversize Cops on Jackets: XXL + 10%  
XXXL + 20%  
XXXXL

SIGNATURE: Clay Johnston

|                |     |      |                            |                     | Vendor 1               |                 | Vendor 2             |        | Vendor 3        |        | Vendor 4          |        | Vendor 5          |        |
|----------------|-----|------|----------------------------|---------------------|------------------------|-----------------|----------------------|--------|-----------------|--------|-------------------|--------|-------------------|--------|
|                |     |      |                            |                     | Institution Food House |                 | Milton's FoodService |        | Thomas & Howard |        | Todd Distributors |        | Sysco             |        |
| Bidder         | Qty | Unit | Description                | Requested Packaging | Unit                   | Total           | Unit                 | Total  | Unit            | Total  | Unit              | Total  | Unit              | Total  |
| 1              | 5   | cs   | sweet green peas           | 6/10 cans           | 13.55                  | 67.75           | 14.40                | 72.00  | 15.60           | 78.00  | 13.75             | 68.75  | 15.95             | 79.75  |
| 1              | 5   | cs   | sliced beets               | 6/10 cans           | 12.40                  | 62.00           | 13.00                | 65.00  | 13.56           | 67.80  | 13.95             | 69.75  | 14.14             | 70.70  |
| 1              | 5   | cs   | salmon                     | 24-14 oz cans       | 33.79                  | 168.95          | 35.40                | 177.00 | 36.36           | 181.80 | 34.00             | 170.00 | 41.59             | 207.95 |
| 1              | 5   | cs   | beef ravioli               | 6/10 cans           | 18.60                  | 93.00           | 27.45                | 137.25 | no bid          |        | 19.45             | 97.25  | 32.40             | 162.00 |
| 1              | 5   | cs   | lemon pie filling          | 6/10 cans           | 19.74                  | 98.70           |                      | -      | no bid          |        | 45.95             | 229.75 | 25.80             | 129.00 |
| 1              | 10  | cs   | vanilla pudding            | 6/10 cans           | 17.55                  | 175.50          | 19.00                | 190.00 | 18.09           | 180.90 | 19.15             | 191.50 | 19.77             | 197.70 |
| 1              | 5   | cs   | apple butter               | 6/10 cans           | 18.63                  | 93.15           | 19.50                | 97.50  | no bid          |        | 22.50             | 112.50 | 21.42             | 107.10 |
| 1              | 10  | cs   | vegetable soup             | 50 oz               | 28.10                  | 281.00          | 30.50                | 305.00 | 30.25           | 302.50 | 29.50             | 295.00 | 30.80/12-52 oz    | 308.00 |
| 1              | 10  | cs   | tomato soup                | 50 oz               | 21.05                  | 210.50          | 23.40                | 234.00 | 23.25           | 232.50 | 21.60             | 216.00 | 22.54/12-51 oz    | 225.40 |
| 1              | 10  | cs   | cream of potato soup       | 50 oz               | 28.45                  | 284.50          | 30.80                | 308.00 | no bid          |        | 30.00             | 300.00 | 31.57/12-50 oz    | 315.70 |
| 1              | 10  | cs   | cream of chicken soup      | 50 oz               | 27.55                  | 275.50          | 29.70                | 297.00 | 30.25           | 302.50 | 29.50             | 295.00 | 29.58/12-50.75 oz | 295.80 |
| 1              | 10  | cs   | chicken noodle soup        | 50 oz               | 24.85                  | 248.50          | 26.50                | 265.00 | 26.25           | 262.50 | 25.70             | 257.00 | 26.99/12-51oz     | 269.90 |
| 1              | 15  | cs   | cream of mushroom soup     | 50 oz               | 27.35                  | 410.25          | 29.50                | 442.50 | 29.75           | 446.25 | 29.50             | 442.50 | 30.13             | 451.95 |
| 1              | 15  | cs   | mayonnaise                 | 4/1 gal             | 12.35                  | 185.25          | 14.30                | 214.50 | 14.30           | 214.50 | 13.40             | 201.00 | 12.55             | 188.25 |
| 1              | 5   | cs   | cole slaw dressing         | 4/1 gal             | 17.75                  | 88.75           | 19.90                | 99.50  | 21.00           | 105.00 | 18.95             | 94.75  | 19.45             | 97.25  |
| 1              | 100 | lb   | powdered sugar             | 50 lb or less       | 17.10/50               | 34.20           | 18.80/cs             | 37.60  | 17.95/cs        | 179.50 | 17.45/50#         | 34.90  | 18.94/50#         | 37.88  |
| 1              | 200 | lb   | rice                       | 25 lb or less       | 6.90/25                | 55.20           | 11.90/cs             | 119.00 | 8.50/8-25#      | 68.00  | 8.15/bag          | 65.20  | 9.51/25#          | 76.08  |
| 1              | 5   | cs   | chicken gravy mix          | list ct & size      | 21.15                  | 105.75          | 17.50/6-14oz         | 87.50  | 23.30/8-16 oz   | 116.50 | 24.80/8-16oz      | 125.00 | 27.09/8-22.6oz    | 135.45 |
| 1              | 20  | es   | clear vegetable shortening | 35 lb liquid        | 10.59                  | 211.80          | 10.89                | 217.80 | 12.25           | 245.00 | 10.80             | 216.00 | 10.65             | 213.00 |
| 1              | 96  | lb   | luncheon meat 6 lb loaf    | list wt & price     | 13.53/cs               | 108.24          | 47.70/4-10#          | 95.40  | no bid          |        | 7.80/6#           | 117.00 | 17.34/12#         | 138.72 |
| 1              | 90  | lb   | pickle loaf                | list wt & price     | 10.74/cs               | 161.10          |                      | -      | no bid          |        | no bid            |        | no bid            |        |
| <b>1 Total</b> |     |      |                            |                     |                        | <b>3,419.59</b> |                      |        |                 |        |                   |        |                   |        |
| 2              | 5   | cs   | mixed vegetables           | 6/10 cans           | 13.97                  | 69.85           | 13.20                | 66.00  | 13.50           | 67.50  | 13.65             | 68.25  | 13.95             | 69.75  |
| 2              | 5   | cs   | asparagus                  | 6/10 cans           |                        | -               | 33.50                | 167.50 | no bid          |        | 34.95             | 174.75 | 36.19             | 180.95 |
| 2              | 5   | cs   | boned chicken              | 12-48 oz cans       | 73.44                  | 367.20          | 51.00                | 255.00 | no bid          |        | 66.00             | 330.00 | 69.53/12-50oz     | 278.12 |
| 2              | 5   | cs   | blueberry pie filling      | 6/10 cans           | 56.00                  | 280.00          | 55.00                | 275.00 | 55.90           | 279.50 | 62.50             | 312.50 | 50.60             | 253.00 |
| 2              | 10  | cs   | peanut butter              | 6/10 or 5 lb        | 29.56                  | 295.60          | 28.70                | 287.00 | 6.50            | 65.00  | 35.00             | 350.00 | 29.66             | 296.60 |
| 2              | 10  | cs   | cream of celery soup       | 50 oz               | 24.70                  | 247.00          | 23.70                | 237.00 | 27.10           | 271.00 | 25.60             | 256.00 | 27.18             | 271.80 |
| 2              | 5   | cs   | corn flakes                | list size           | 11.87                  | 59.35           | 10.50                | 52.50  | no bid          |        | 47.40             | 237.00 | 10.84/4-24 oz     | 54.20  |
| 2              | 5   | cs   | frosted flakes             | list size           | 24.94                  | 124.70          | 12.50                | 62.50  | no bid          |        | 27.95             | 139.75 | 27.48/4-42 oz     | 137.40 |
| 2              | 10  | cs   | pancake and waffle syrup   | 4/1 gal             | 10.60                  | 106.00          | 9.80                 | 98.00  | 11.95           | 119.50 | 12.00             | 120.00 | 11.31             | 113.10 |
| 2              | 3   | cs   | pimentos (diced)           | 24-28 oz cans       | 48.00                  | 144.00          | 29.80                | 89.40  | no bid          |        | 35.45             | 106.35 | 54.54             | 163.62 |
| 2              | 5   | cs   | oatmeal                    | list size           | 19.45                  | 97.25           | 15.50                | 77.50  | no bid          |        | 16.10             | 80.50  | 23.37/12-42 oz    | 116.85 |
| 2              | 250 | lb   | self-rising cornmeal       | 25 lb or less       | 5.65/25                | 56.50           | 5.60/cs              | 56.00  | 6.75/10-25#     | 67.50  | 6.95/25#          | 69.50  | 5.79/25#          | 57.90  |
| 2              | 10  | cs   | Gatorade - orange          | 24-11.5 oz cans     | 9.98                   | 99.80           | 9.90                 | 99.00  | no bid          |        | 15.45/24-20 oz    | 154.50 | 9.98/24-11.6 oz   | 99.80  |
| 2              | 10  | cs   | Gatorade - lemon lime      | 24-11.5 oz cans     | 9.98                   | 99.80           | 9.90                 | 99.00  | no bid          |        | 15.45/24-20 oz    | 154.50 | 10.23/24-12 oz    | 102.30 |
| 2              | 5   | cs   | shortening (solid)         | 30-24 oz packs      | 24.00                  | 120.00          | 20.60                | 103.00 | 12.25/30-14     | 61.25  | 24.95/12-3#       | 124.75 | 16.15/50#         | 80.75  |

|        |                |      |             | Vendor 1                     |                  | Vendor 2             |        | Vendor 3        |                 | Vendor 4          |        | Vendor 5    |        |                  |        |
|--------|----------------|------|-------------|------------------------------|------------------|----------------------|--------|-----------------|-----------------|-------------------|--------|-------------|--------|------------------|--------|
| Bidder |                |      |             | Institution Food House       |                  | Milton's FoodService |        | Thomas & Howard |                 | Todd Distributors |        | Sysco       |        |                  |        |
| Vendor | Qty            | Unit | Description | Requested Packaging          | Unit             | Total                | Unit   | Total           | Unit            | Total             | Unit   | Total       | Unit   | Total            |        |
|        | 2              | 5    | cs          | A-1 sauce                    | 24-10 oz         | 32.07/10 cs          | 320.70 | 33.60           | 168.00          | 33.95             | 169.75 | 33.95       | 169.75 | 34.26/12-10 oz   | 171.30 |
|        | 2              | 100  | lb          | frozen chopped cauliflower   | list ct & size   | 20.45/cs             | 81.80  | 16.60/20#       | 83.00           | no bid            |        | 19.80/24#   | 79.20  | no bid           |        |
|        | 2              | 100  | lb          | sausage links 2 oz           | list wt          | 16.35/cs             | 147.15 | 14.50/12#       | 116.00          | 8.63/cs           | 146.71 | 14.40/10#   | 144.00 | 14.35/80-2 oz    | 143.50 |
|        | 2              | 100  | lb          | breaded fish 3 oz square     | list wt & price  | 53.45/cs             | 160.35 | 14.50/10#       | 145.00          | no bid            |        | 11.50/6#    | 195.50 | 18.44/10#        | 184.40 |
|        | 2              | 10   | cs          | hoagie beef patties 3 oz     | list wt & price  | 13.75/cs             | 275.00 | 32.50/100-2.7   | 325.00          | 11.75/cs          | 235.00 | no bid      |        | no bid           |        |
|        | 2              | 100  | lb          | turkey salami rolls          | list wt & price  | -                    | -      | 20.90/2-10#     | 104.50          | no bid            |        | no bid      |        | no bid           |        |
|        | 2              | 100  | lb          | sub American cheese shredded | list ct & size   | 46.94/cs             | 187.76 | 19.00/4-5#      | 95.00           | no bid            |        | no bid      |        | no bid           |        |
|        | <b>2 Total</b> |      |             |                              |                  |                      |        |                 | <b>3,060.90</b> |                   |        |             |        |                  |        |
|        | 3              | 10   | cs          | chopped collard greens       | 6/10 cans        | 10.89                | 108.90 | 12.00           | 120.00          | 10.85             | 108.50 | 10.90       | 109.00 | 11.29            | 112.90 |
|        | 3              | 20   | cs          | sliced potatoes              | 6/10 cans        | 11.63                | 232.60 | 12.50           | 250.00          | 11.20             | 224.00 | 11.75       | 235.00 | 11.98            | 239.60 |
|        | 3              | 10   | cs          | tomato ketchup               | 6/10 cans        | 14.99                | 149.90 | 14.60           | 146.00          | 13.89             | 138.90 | 14.50       | 145.00 | 14.17            | 141.70 |
|        | 3              | 10   | cs          | corn beef hash               | 6/10 cans        | 51.95                | 519.50 | 47.00           | 470.00          | 46.40             | 464.00 | 46.50       | 465.00 | 49.33            | 493.30 |
|        | 3              | 10   | cs          | sliced apples                | 6/10 cans        | 16.90                | 169.00 | 19.90           | 199.00          | 14.55             | 145.50 | 16.25       | 162.50 | 17.80            | 178.00 |
|        | 3              | 5    | cs          | sweet potatoes (yams)        | 6/10 cans        | 14.55                | 72.75  | 14.80           | 74.00           | 13.95             | 69.75  | 14.30       | 71.50  | 16.55            | 82.75  |
|        | 3              | 90   | lb          | pancake mix                  | bag or box       | 13.85/6-5            | 41.55  | 14.50/cs        | 43.50           | 12.86/6-5#        | 38.58  | 15.45/cs    | 46.35  | 13.19/6-5#       | 39.57  |
|        | 3              | 200  | lb          | grits                        | 25 lb or less    | 10.55/8-5            | 52.75  | 6.50/cs         | 52.00           | 6.10/8-25#        | 48.80  | 10.80/bales | 54.00  | 6.27/25#         | 50.16  |
|        | 3              | 2    | ea          | instant yeast                | 24-1 lb bags     | -                    | -      | 38.50           | 77.00           | 29.25             | 58.50  | 28.50/48#   | 68.64  | 36.43/24-17.6 oz | 72.86  |
|        | 3              | 5    | cs          | cheese sauce (cans or tags)  | list size        | 27.64                | 138.20 | 30.90/6-10      | 154.50          | 26.88/6-10        | 134.40 | 34.15/6-10  | 170.75 | 30.45/6-10       | 152.25 |
|        | 3              | 5    | ea          | vanilla wafers               | list size        | 7.59                 | 37.95  | 6.60/4#         | 66.00           | 7.25/12-12 c      | 36.25  | 7.25/5#     | 72.50  | 8.22/4#          | 82.20  |
|        | 3              | 5    | cs          | Texas Pete hot sauce         | 24-6 oz          | 10.99                | 54.95  | 12.30           | 61.50           | 10.95             | 54.75  | 11.75       | 58.75  | 11.34/24-6 oz    | 56.70  |
|        | 3              | 3    | ea          | black pepper (bulk)          | list ct & size   | 16.90                | 50.70  | 55.00/3-5#      | 275.00          | 15.44             | 46.32  | 16.30       | 48.90  | 56.72/3-5#       | 283.60 |
|        | 3              | 2345 | 1.25 oz     | Maxwell House coffee-no sub. | ea               | 12.45/cs             | 684.75 | -               | -               | 15.59/cs          | 545.65 | no bid      |        | 73.24/96-1.25    | 878.88 |
|        | <b>3 Total</b> |      |             |                              |                  |                      |        |                 | <b>2,113.90</b> |                   |        |             |        |                  |        |
|        | 4              | 10   | cs          | green beans                  | 6/10 cans        | 9.53                 | 95.30  | 9.40            | 94.00           | 11.87             | 118.70 | 9.25        | 92.50  | 10.49            | 104.90 |
|        | 4              | 5    | cs          | cut yellow squash            | 6/10 cans        | 15.90                | 79.50  | 14.00           | 70.00           | 15.95             | 79.75  | 13.45       | 67.25  | 16.27            | 81.35  |
|        | 4              | 10   | cs          | whole kernel corn            | 6/10 cans        | 12.65                | 126.50 | 13.60           | 136.00          | 12.75             | 127.50 | 11.30       | 113.00 | 12.72            | 127.20 |
|        | 4              | 5    | cs          | cream style corn             | 6/10 cans        | 12.70                | 63.50  | 15.50           | 77.50           | 13.20             | 66.00  | 12.50       | 62.50  | 13.38            | 66.90  |
|        | 4              | 10   | cs          | red kidney beans             | 6/10 cans        | 11.79                | 117.90 | 12.80           | 128.00          | 12.95             | 129.50 | 10.45       | 104.50 | 13.88            | 138.80 |
|        | 4              | 10   | cs          | pork and beans               | 6/10 cans        | 11.49                | 114.90 | 11.80           | 118.00          | 10.65             | 106.50 | 9.95        | 99.50  | 10.89            | 108.90 |
|        | 4              | 5    | cs          | tuna                         | 6-66 1/2 oz cans | 31.35                | 156.75 | 31.50           | 157.50          | 60.50             | 302.50 | 29.90       | 149.50 | 31.93            | 159.65 |
|        | 4              | 5    | cs          | mushroom pieces              | 6/10 cans        | 32.55                | 162.75 | 36.50           | 182.50          | 39.44             | 197.20 | 25.45       | 127.25 | 38.81            | 194.05 |
|        | 4              | 5    | cs          | cut carrots                  | 6/10 cans        | 12.44                | 62.20  | 12.50           | 62.50           | 12.40             | 62.00  | 11.85       | 59.25  | 13.31            | 66.55  |
|        | 4              | 10   | cs          | beef stew                    | 6/10 cans        | 64.90                | 649.00 | 42.90           | 429.00          | 47.86             | 478.60 | 34.50       | 345.00 | 47.08            | 470.80 |
|        | 4              | 5    | cs          | cherry pie filling           | 6/10 cans        | 39.45                | 197.25 | 44.00           | 220.00          | no bid            |        | 38.00       | 190.00 | 44.63            | 223.15 |
|        | 4              | 10   | cs          | sliced peaches               | 6/10 cans        | 19.08                | 190.80 | 19.20           | 192.00          | 22.99             | 229.90 | 18.15       | 181.50 | 20.27            | 202.70 |
|        | 4              | 10   | cs          | apple sauce                  | 6/10 cans        | 11.79                | 117.90 | 11.80           | 118.00          | 12.25             | 122.50 | 11.20       | 112.00 | 11.62            | 116.20 |
|        | 4              | 20   | cs          | mixed fruit                  | 6/10 cans        | 22.84                | 456.80 | 23.70           | 474.00          | 22.95             | 459.00 | 22.45       | 449.00 | 26.12            | 522.40 |



**BID NO. 98-35**  
 (Use this number on envelopes and  
 all related correspondence.)

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

Bidding Organization: INSTITUTION FOOD HOUSE  
 Mailing Address: 413 SINGLETON RD ANDERSON SC 29625  
 Signature of Bidder's Representative: Dennis Dempsey  
 Print Name of Bidder's Representative: DENNIS DEMPSEY  
 Title: SALES REP Date: 5-25-99  
 Telephone: 864-231-9929 Fax: SAME (CALL BEFORE FAXING)  
 Delivery Date: ASAP.

Quantities of items listed may vary slightly, depending on available funds. Bidder may bid on any or all items. Bidders shall specify if taking an exception (different packaging, namebrand, etc.) on an item in the column headed "Exceptions". If no exception is taken, Oconee County will award as specified and vendor shall be held responsible to deliver as bid. Also under the Exceptions column, please list other information requested (such as "list ct & wt").

The last column headed "Equals Amount for Total Cost" should state what you are bidding for the total amount of money if it different than the requested amount.

Here is an example of how to fill out the Bid Form:

| Qty  | Unit | Description          | Req Pkg      | Exceptions     | Unit Price | Total  | Equals            |
|------|------|----------------------|--------------|----------------|------------|--------|-------------------|
| 5    | Cs   | Green beans          | 6/10         |                | 4.00       | 20.00  |                   |
| 500  | Lb   | Sugar                | 50 or less   | 25 # bags      | 2.00       | 40.00  | 20 bags = 500 lb  |
| 1000 | Ea   | Mayo ind pk          | List count   | 1 cs/2000      | 5.00       | 5.00   | Cs = 2000         |
| 100  | Lb   | Sausage patties 2 oz | List wt      | 40/3 oz per cs | 13.00      | 169.00 | 13 cs = 104 lb    |
| 100  | Lb   | Frozen broccoli      | List ct & wt | 2/32 oz bags   | 2.50       | 125.00 | 50 units = 100 lb |

Oconee County reserves the right to award this bid based on low bid per item, provided it is in the best interest of Oconee County. Delivery for these bid items shall be the middle of June. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County shall refuse delivery until problem is corrected. Vendor

**BID NO. 98-35**  
 (Use this number on envelopes and  
 all related correspondence.)

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

Bidding Organization: MILTON'S FOODSERVICE  
 Mailing Address: 3501 OLD OAKWOOD ROAD, OAKWOOD, GA. 30566  
 Signature of Bidder's Representative: *Chad Carson*  
 Print Name of Bidder's Representative: CHAD CARSON  
 Title: SALES CONSULTANT Date: 5/26/99  
 Telephone: (706) 776-7592 Fax: \_\_\_\_\_  
 Delivery Date: 5/26/99

Quantities of items listed may vary slightly, depending on available funds. Bidder may bid on any or all items. Bidders shall specify if taking an exception (different packaging, namebrand, etc.) on an item in the column headed "Exceptions". If no exception is taken, Oconee County will award as specified and vendor shall be held responsible to deliver as bid. Also under the Exceptions column, please list other information requested (such as "list ct & wt").

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Here is an example of how to fill out the Bid Form:

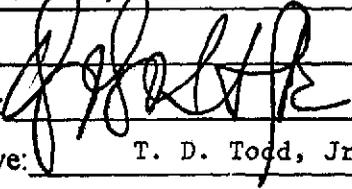
| Qty  | Unit | Description          | Req Pkg      | Exceptions     | Unit Price | Total  | Equals            |
|------|------|----------------------|--------------|----------------|------------|--------|-------------------|
| 5    | Cs   | Green beans          | 6/10         |                | 4.00       | 20.00  |                   |
| 500  | Lb   | Sugar                | 50 or less   | 25 # bags      | 2.00       | 40.00  | 20 bags = 500 lb  |
| 1000 | Ea   | Mayo ind pk          | List count   | 1 cs/2000      | 5.00       | 5.00   | Cs = 2000         |
| 100  | Lb   | Sausage patties 2 oz | List wt      | 40/3 oz per cs | 13.00      | 169.00 | 13 cs = 104 lb    |
| 100  | Lb   | Frozen broccoli      | List ct & wt | 2/32 oz bags   | 2.50       | 125.00 | 50 units = 100 lb |

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**BID NO. 98-35**

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

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

Bidding Organization: Todd Distributors, Inc.  
Mailing Address: PO Box 468  
Signature of Bidder's Representative:   
Print Name of Bidder's Representative: T. D. Todd, Jr.  
Title: President Date: 5-20-99  
Telephone: 1-800-922-5825 Fax: \_\_\_\_\_  
Delivery Date: Monday

Quantities of items listed may vary slightly, depending on available funds. Bidder may bid on any or all items. Bidders shall specify if taking an exception (different packaging, namebrand, etc.) on an item in the column headed "Exceptions". If no exception is taken, Oconee County will award as specified and vendor shall be held responsible to deliver as bid. Also under the Exceptions column, please list other information requested (such as "list ct & wt").

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| Qty  | Unit | Description          | Req Pkg      | Exceptions     | Unit Price | Total  | Equals            |
|------|------|----------------------|--------------|----------------|------------|--------|-------------------|
| 5    | Cs   | Green beans          | 6/10         |                | 4.00       | 20.00  |                   |
| 500  | Lb   | Sugar                | 50 or less   | 25 # bags      | 2.00       | 40.00  | 20 bags = 500 lb  |
| 1000 | Ea   | Mayo ind pk          | List count   | 1 cs/2000      | 5.00       | 5.00   | Cs = 2000         |
| 100  | Lb   | Sausage patties 2 oz | List wt      | 40/3 oz per cs | 13.00      | 169.00 | 13 cs = 104 lb    |
| 100  | Lb   | Frozen broccoli      | List ct & wt | 2/32 oz bags   | 2.50       | 125.00 | 50 units = 100 lb |

Oconee County reserves the right to award this bid based on low bid per item, provided it is in the best interest of Oconee County. Delivery for these bid items shall be the middle of June. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County shall refuse delivery until problem is corrected. Vendor

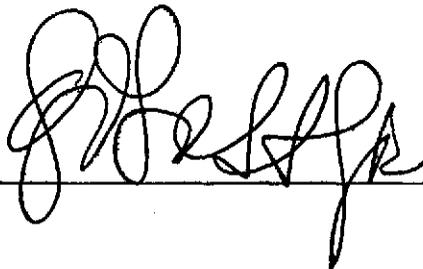
**BID SUPPLEMENTAL FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**415 S. PINE STREET, ROOM 107**  
**WALHALLA, SOUTH CAROLINA 29691**

DATE: May 20, 1999 BID NO 98-35

The Todd Distributors, Inc. takes the following exceptions:  
(Bidder)

NONE

SIGNATURE: \_\_\_\_\_

A handwritten signature in black ink, appearing to be "J. R. ...", written over a horizontal line.

**BID NO. 98-35**  
 (Use this number on envelopes and  
 all related correspondence.)

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

Bidding Organization: Thomas & Howard Co.  
P.O. Box 38  
 Mailing Address: Newberry, S.C. 29108  
 Signature of Bidder's Representative: *Sam Young*  
 Print Name of Bidder's Representative: SAM YOUNG  
 Title: DSR Date: 5-18-99  
 Telephone: 1-800-402-0058 Fax: 1-803-405-1180  
 Delivery Date: ASAP

Quantities of items listed may vary slightly, depending on available funds. Bidder may bid on any or all items. Bidders shall specify if taking an exception (different packaging, namebrand, etc.) on an item in the column headed "Exceptions". If no exception is taken, Oconee County will award as specified and vendor shall be held responsible to deliver as bid. Also under the Exceptions column, please list other information requested (such as "list ct & wt").

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|------|------|----------------------|--------------|----------------|------------|--------|-------------------|
| 5    | Cs   | Green beans          | 6/10         |                | 4.00       | 20.00  |                   |
| 500  | Lb   | Sugar                | 50 or less   | 25 # bags      | 2.00       | 40.00  | 20 bags = 500 lb  |
| 1000 | Ea   | Mayo ind pk          | List count   | 1 cs/2000      | 5.00       | 5.00   | Cs = 2000         |
| 100  | Lb   | Sausage patties 2 oz | List wt      | 40/3 oz per cs | 13.00      | 169.00 | 13 cs = 104 lb    |
| 100  | Lb   | Frozen broccoli      | List ct & wt | 2/32 oz bags   | 2.50       | 125.00 | 50 units = 100 lb |

Oconee County reserves the right to award this bid based on low bid per item, provided it is in the best interest of Oconee County. Delivery for these bid items shall be the middle of June. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County shall refuse delivery until problem is corrected. Vendor

**BID SUPPLEMENTAL FORM**

**OCONEE COUNTY PURCHASING DEPARTMENT**

**415 S. PINE STREET, ROOM 107**

**WALHALLA, SOUTH CAROLINA 29691**

DATE: 5-18-99 BID NO 98-35

The Thomas & Howard Co.  
P.O. Box 38  
Newberry, S.C. 29108 takes the following exceptions:

SIGNATURE: Sam Young

**BID NO. 98-35**

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

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

Bidding Organization: SYSCO  
 Mailing Address: 210 POAT VIEW CT., SENeca, SC 29672  
 Signature of Bidder's Representative: Vince C. Malanga  
 Print Name of Bidder's Representative: VINCE C. MALANGA  
 Title: MARKETING ASSOC. Date: 5/18/99  
 Telephone: 864-888-3510 Fax: 864-985-0338  
 Delivery Date: ASAP.

Quantities of items listed may vary slightly, depending on available funds. Bidder may bid on any or all items. Bidders shall specify if taking an exception (different packaging, namebrand, etc.) on an item in the column headed "Exceptions". If no exception is taken, Oconee County will award as specified and vendor shall be held responsible to deliver as bid. Also under the Exceptions column, please list other information requested (such as "list ct & wt").

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|------|------|----------------------|--------------|----------------|------------|--------|-------------------|
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| 500  | Lb   | Sugar                | 50 or less   | 25 # bags      | 2.00       | 40.00  | 20 bags = 500 lb  |
| 1000 | Ea   | Mayo ind pk          | List count   | 1 cs/2000      | 5.00       | 5.00   | Cs = 2000         |
| 100  | Lb   | Sausage patties 2 oz | List wt      | 40/3 oz per cs | 13.00      | 169.00 | 13 cs = 104 lb    |
| 100  | Lb   | Frozen broccoli      | List ct & wt | 2/32 oz bags   | 2.50       | 125.00 | 50 units = 100 lb |

Oconee County reserves the right to award this bid based on low bid per item, provided it is in the best interest of Oconee County. Delivery for these bid items shall be the middle of June. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County shall refuse delivery until problem is corrected. Vendor

BID SUPPLEMENTAL FORM

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: 5/18/99 BID NO 98-35

The \_\_\_\_\_ takes the following exceptions:  
(Bidder)

SIGNATURE: *William C. McGehee*

| BIDDER                | Johnson Parris, Inc.<br>DBA<br>Decorating World         | Bonitz Flooring<br>Group, Inc. | Dixie Carpet | Rollins Tile &<br>Carpet | Blackwells<br>Floor<br>Coverings | Up-Country<br>Builders, Inc. |
|-----------------------|---|--------------------------------|--------------|--------------------------|----------------------------------|------------------------------|
| Annex Building        |   |                                | No Bid       | No Bid                   | No Bid                           | No Bid                       |
| Carpet                | \$5,652.79  | \$5,488.00                     |              |                          |                                  |                              |
| Cove Base             | \$1,183.64  | \$1,365.00                     |              |                          |                                  |                              |
| Tax                   | \$194.32  | \$170.00                       |              |                          |                                  |                              |
| Subtotal              | \$7,030.75  | \$7,023.00                     |              |                          |                                  |                              |
| Main Building         |   |                                |              |                          |                                  |                              |
| Carpet                | \$7,492.97  | \$7,740.00                     |              |                          |                                  |                              |
| Tax                   | \$207.15  | \$190.00                       |              |                          |                                  |                              |
| Subtotal              | \$7,700.12  | \$7,930.00                     |              |                          |                                  |                              |
| Base Bid Total        | \$14,730.87   | \$14,953.00                    |              |                          |                                  |                              |
| Hourly                | \$15 per hr. per man                                    | \$40.00 per hour               |              |                          |                                  |                              |
| Delivery              |   |                                |              |                          |                                  |                              |
| Attended Bid Opening: | Marianne Dillard, Ann Albertson, Jon Caime, Ed Wimberly |                                |              |                          |                                  |                              |

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

The JOHNSON PARRIS DBA DECORATING WORLD  
Submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for carpet at the Oconee County Administrative Offices.

**Annex Building**

Carpet (approx. ~~898~~<sup>890</sup> sq. yds.) \$ 7.07 sy \$ 5,652.79

Cove Base (approx. 900 l.f.) \$ 1.32 lf \$ 1,183.64

**Main Building**

Carpet (approx. 1060 sq. yds.) \$ 7.07 /sy \$ 7,492.97

S. C. Sales Tax (5%) \$ 401.47

TOTAL Base Bid Price \$ 14,730.87

Hourly rate for labor \$ 15.00 per hr. per man

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

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

| Addendum Number | Date  |
|-----------------|-------|
| _____           | _____ |
| _____           | _____ |

**BID SUPPLEMENTAL FORM**

**OCONEE COUNTY PURCHASING DEPARTMENT**

**415 S. PINE STREET, ROOM 107**

**WALHALLA, SOUTH CAROLINA 29691**

DATE:         JUNE 1, 1999         BID NO   98-36  

The ~~JOHNSON PARRIS INC DBA DECORATING WORLD~~ takes the following exceptions:  
(Bidder)

1. Dye Lot & Texture may vary on new carpet, where new carpet meets existing carpet.
2. Moving furniture, etc. ( if required) will be an extra charge
3. Only in a very unlikely event, delivery/installation date may be delayed due to unforeseen reasons beyond our control, (mfg. etc.)

SIGNATURE: \_\_\_\_\_

*Tick Parris*

**BID FORM - PAGE 2**

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

Completion/Delivery Date ARO: WITHIN 30-40 Days

Bidding Organization: JOHNSON PARRIS INC. DBA DECORATING WORLD

Mailing Address: 2015 A LAURENS RD. GREENVILLE, S.C. 29607

Signature of Bidder's Representative: \_\_\_\_\_

Print Name of Bidder's Representative: Rick Parris

Title: V. Pres. Date: 6/1/99

Telephone: 864/370-3602 Fax: 864/370-0073

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

The BONITZ FLOORING GROUP, INC. / GREENVILLE

Submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for carpet at the Oconee County Administrative Offices.

|   |         |    |    |                 |
|---|---------|----|----|-----------------|
| <b>Annex Building</b>                                   |         |    |    |                 |
| Carpet (approx. <sup>810</sup> <del>730</del> sq. yds.) | \$ 6.78 | sy | \$ | <u>5,488</u>    |
| Cove Base (approx. <sup>1080</sup> <del>900</del> l.f.) | \$ 1.26 | lf | \$ | <u>1,365.00</u> |

|   |         |     |    |              |
|---|---------|-----|----|--------------|
| <b>Main Building</b>                                      |         |     |    |              |
| Carpet (approx. <sup>1142</sup> <del>1060</del> sq. yds.) | \$ 6.78 | /sy | \$ | <u>7,740</u> |

|                      |  |    |             |
|----------------------|--|----|-------------|
| S. C. Sales Tax (5%) |  | \$ | <u>360.</u> |
|----------------------|--|----|-------------|

|                             |  |    |                |
|-----------------------------|--|----|----------------|
| <b>TOTAL Base Bid Price</b> |  | \$ | <u>14,953.</u> |
|-----------------------------|--|----|----------------|

|                       |    |              |
|-----------------------|----|--------------|
| Hourly rate for labor | \$ | <u>40.00</u> |
|-----------------------|----|--------------|

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

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

| Addendum Number             | Date                        |
|-----------------------------|-----------------------------|
| <u>Ø</u>                    | <u>                    </u> |
| <u>                    </u> | <u>                    </u> |

**BID FORM - PAGE 2**

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

Completion/Delivery Date ARO: as shown on specs

Bidding Organization: BONITZ FLOORING GROUP, INC.

Mailing Address: P.O. BOX 6908 GREENVILLE, SC 29606

Signature of Bidder's Representative: *Ed Wimberly*

Print Name of Bidder's Representative: ED WIMBERLY

Title: ESTIMATOR Date: 6-3-99

Telephone: 864-288-3771 Fax: 864-281-0367

**BID SUPPLEMENTAL FORM**

**OCONEE COUNTY PURCHASING DEPARTMENT**

**415 S. PINE STREET, ROOM 107**

**WALHALLA, SOUTH CAROLINA 29691**

DATE: 6/3/99 BID NO 98-36

The BONITZ FLOORING GROUP, INC. takes the following exceptions:  
(Bidder)

- 1) ALL DEMOLITION OF EXISTING FINISHES.

SIGNATURE: *Ed Winkley*

| BIDDER                    | Williams' Plastering, Inc. | Bonitz    | Seneca Drywall | Carolina Acoustical Co. | Specialities, Inc. | Tucker Materials |
|---------------------------|----------------------------|-----------|----------------|-------------------------|--------------------|------------------|
| Annex Buildings           |                            |           |                | no bid                  | no bid             | no bid           |
| Ceiling Tile              | 7,530.00                   | 9,090.00  | 9,100.00       |                         |                    |                  |
| S. C. Sales Tax           | incl                       | 175.80    | incl           |                         |                    |                  |
| Subtotal - Annex Building | ✓ 7,530.00                 | 9,265.80  | 9,100.00       |                         |                    |                  |
| Main Building             |                            |           |                |                         |                    |                  |
| Ceiling Tile              | 12,830.00                  | 11,909.00 | 13,300.00      |                         |                    |                  |
| S. C. Sales Tax           | incl                       | 233.20    | incl           |                         |                    |                  |
| Subtotal - Main Building  | 12,830.00                  | 12,142.20 | 13,300.00      |                         |                    |                  |
| Total Base Bid            | 20,360.00                  | 21,408.00 | 22,400.00      |                         |                    |                  |
| Hourly rate for labor     | 23.60                      | 28.85     |                |                         |                    |                  |
| Delivery                  |                            |           |                |                         |                    |                  |

Attended Bid Opening: Marianne Dillard, Ann Albertson, Chuck Timms, Ed Wimberly, Ruby Crooks

BID NO. 98-37

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

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

The Williams Plastering Inc.

Submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for commercial ceiling tile .

**Annex Building**

Ceiling tile (approx. 6500 sq. ft.) \$ \_\_\_\_\_ /sf \$ 7,530.00 labor +  
matrls.

**Main Building**

Ceiling tile (approx. 9500 sq. ft.) \$ \_\_\_\_\_ /sf \$ 12,830.00 labor +  
matrls.

S. C. Sales Tax (5%)

\$ included above

TOTAL Base Bid Price , Lump Sum

\$ 20,360.00

Hourly rate for labor \$ 23.60

Additional work, labor + matrls @ \$1.35 per sq ft.  
(see exceptions)

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

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

Addendum Number

Date

1

5-26-99

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

Completion/Delivery Date ARO: per "General" bid instructions

Bidding Organization: Williams Plastering Inc.

Mailing Address: 126 Powell Rd Anderson SC 29625

Signature of Bidder's Representative: R. A. Lindstedt

Print Name of Bidder's Representative: R. Ashley Lindstedt

Title: President Date: 6-1-99

Telephone: 864-225-1560 Fax: 864-225-2989

BID SUPPLEMENTAL FORM

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: 6-1-99 BID NO 98-37

The Williams Plastering, Inc. takes the following exceptions:  
(Bidder)

- Exclude shop drawings for layout. Installation as previous phase layout.

Exception - per square foot price submitted is average for lump sum bid submitted for particular work entailed in square foot total of bid project. Any additional work could be more or less cost per square foot, depending upon many factors:

- Work done in conjunction with project or separate trips required
- Work is materially different from "average" price of project (all flat ceiling vs. vertical drops/ furr downs; height of ceiling differs for either existing ceiling or new acoustical tile ceiling; etc.

With the above in mind, we hope the submitted cost per square foot is to be used as a guideline.

SIGNATURE: \_\_\_\_\_

*RA Lindstedt*

**BID NO. 98-37**  
(Use this number on envelopes and  
all related correspondence.)

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

The BONITZ CONTRACTING COMPANY, INC.

Submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for commercial ceiling tile .

**Annex Building**

Ceiling tile (approx. 6500 sq. ft.) \$ 1.40 /sf \$ 9,090.00

**Main Building**

Ceiling tile (approx. 9500 sq. ft.) \$ 1.25 /sf \$ 11,909.00

S. C. Sales Tax (5%) \$ 409.00

TOTAL Base Bid Price \$ 21,408.00

Hourly rate for labor \$ 28.85

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

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

| Addendum Number   | Date              |
|-------------------|-------------------|
| <u>#1</u>         | <u>5-26-99</u>    |
| <u>          </u> | <u>          </u> |

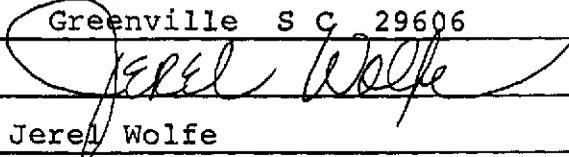
**BID FORM - PAGE 2**

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

Completion/Delivery Date ARO: 7-15-99 - 9-15-99

Bidding Organization: BONITZ CONTRACTING COMPANY, INC.

Mailing Address: P O Box 6908 Greenville S C 29606

Signature of Bidder's Representative: 

Print Name of Bidder's Representative: Jerel Wolfe

Title: Chief Estimator Date: June 2 1999

Telephone: 864-288-3771 Fax: 864-281-0367

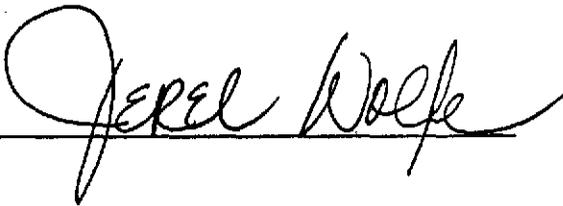
**BID SUPPLEMENTAL FORM**  
**OCONEE COUNTY PURCHASING DEPARTMENT**  
**415 S. PINE STREET, ROOM 107**  
**WALHALLA, SOUTH CAROLINA 29691**

DATE: June 2, 1999 BID NO 98-37

The Bonitz Contracting Company, Inc takes the following exceptions:  
(Bidder)

1. Our Base Bid *does not include seismic restraints per ASTM-E580, if this is required, you must add \$1,432.00*
2. Our Base Bid includes the toggle type anchoring systems outlined in Addendum #1, but feel that this may not be the safest method for suspension of this ceiling
3. Our Base Bid includes clean-up from the building to a dumpster furnished by Oconee County or others

SIGNATURE: \_\_\_\_\_



Reference:

|  |              |
|--|--------------|
| *Beers/York Construction, Tom Brogdon  | 864-297-9700 |
| *M B Kahn/Argo Division, Phil Spangler | 864-277-9105 |
| *Triangle Construction, Sam Smith      | 864-288-5500 |

**BID NO. 98-37**

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

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

The SENECA DRYWALL, INC.

Submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for commercial ceiling tile .

**Annex Building**

Ceiling tile (approx. 6500 sq. ft.) \$ 1.40 /sf \$ 9,100.00

**Main Building**

Ceiling tile (approx. 9500 sq. ft.) \$ 1.40 /sf \$ 13,300.00

S. C. Sales Tax (5%)

\$ TAX INCLUDED

TOTAL Base Bid Price

\$ 22,400.00

Hourly rate for labor \$ LABOR INCLUDED IN TOTAL BID

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

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

Addendum Number

Date

1

5-26-99

**BID FORM - PAGE 2**

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

Completion/Delivery Date ARO: ANNEX BUILDING 2 WEEKS-MAIN BLDG. 4 WEEKS

Bidding Organization: SENECA DRYWALL, INC.

Mailing Address: PO BOX 2152 SENECA, SC 29679

Signature of Bidder's Representative: *Ruby Nell Crooks*

Print Name of Bidder's Representative: Ruby Nell Crooks

Title: SECT. Date: MAY 28, 1999

Telephone: 882-8585 Fax: 882-6074

**BID FORM - PAGE 2**

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

Completion/Delivery Date ARO: \_\_\_\_\_

Bidding Organization: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Signature of Bidder's Representative: \_\_\_\_\_

Print Name of Bidder's Representative: \_\_\_\_\_

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

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

**REFERENCES :**

ZORN COMPANY, INC.  
PO BOX 842  
SENECA, SC 29679  
882-0185  
BENJI COLLINS

MARSH/BELL CONSTRUCTION CO., INC.  
PO BOX 1190  
PIEDMONT, SC 29673  
864-295-2728

SHERMAN CONSTRUCTION CO., INC.  
PO BOX 1629  
GREENVILLE, SC 29602  
277-0060  
JEAN MIZE

# OCONEE COUNTY PURCHASING DEPARTMENT

415 S. Pine St.  
Walhalla, S.C. 29697

Purchasing Agent  
Marianne A. Dillard

**TO:** Oconee County Council Members  
**FROM:** Marianne Dillard *MAD*  
**DATE:** June 15, 1999  
**RE:** RFP 98-33 – Courthouse Master Plan and Schematic Phase Design

There were six proposals received in response to the above mentioned RFP. The Interview Committee appointed by Council was Chuck Timms, Sallie Smith, Rick Tompkins, Julian Stoudemire, Jon Caime, Jim Smith, and myself.

The Committee met with all six firms on June 8<sup>th</sup> and 9<sup>th</sup>. Listed below are the total scores received by each firm:

|                       |     |
|-----------------------|-----|
| F. J. Clark, Inc.     | 596 |
| Stevens & Wilkinson   | 593 |
| Freeman & Majors      | 533 |
| HOK Architects, Inc.  | 515 |
| Batson Architects     | 469 |
| LS3P Associates, Ltd. | 461 |

The Committee met again on June 11<sup>th</sup> and voted unanimously to recommend that we negotiate a contract with F. J. Clark, Inc. to develop a Master Plan and begin a Schematic Phase Design within the budget amount appropriated in this fiscal year.

Telephone  
(864) 638-4141

Fax  
(864) 638-4142

/mad

Attachment

Cc: Committee Members

**Courthouse Master Plan &  
Schematic Phase Design (#98-33)  
Interview Scoring Sheet**

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

**Experience Factors: (Total 30 points)**

- Construction management experience (0-8) \_\_\_\_\_
- Completed similar projects (0-10) \_\_\_\_\_
- Availability of resources and/or technical limitations (0-4) \_\_\_\_\_
- Project management experience/license (0-5) \_\_\_\_\_
- Knowledge of ADA, DHEC and other regulations (0-3) \_\_\_\_\_

**Proposal Details: (Total 35 points)**

- Soundness of proposed approach (0-10) \_\_\_\_\_
- Recognition of potential problems (0-10) \_\_\_\_\_
- Extra perception of project (0-6) \_\_\_\_\_
- Detail in proposal (0-5) \_\_\_\_\_
- Management approach (0-4) \_\_\_\_\_

**Other Factors: (Total 25 points)**

- Innovative ideas (0-4) \_\_\_\_\_
- Ability to understand and apply codes and regulations (0-5) \_\_\_\_\_
- Ability to work within time limits (fast track) (0-5) \_\_\_\_\_
- Present/future workload (0-8) \_\_\_\_\_
- Location and availability of personnel (0-3) \_\_\_\_\_

Total 90 points (Firm Total) \_\_\_\_\_

\_\_\_\_\_  
(date) Signature of Selection  
Committee Member

## HANGER REVENUE

|                                      |                    |
|--------------------------------------|--------------------|
| 28 New "T" Hangars                   |                    |
| 14 Existing (New Type) "T" Hangars   |                    |
| 42 Hangars x \$195.00 /mth. =        | 8,190.00           |
| 12 Old Type "T" Hangars x \$100.00 = | 1,200.00           |
| 3 Corporate Hangars x \$500.00 =     | <u>1,500.00</u>    |
| <b>TOTAL MONTHLY INCOME</b>          | <b>\$10,890.00</b> |

Other Revenue Generated From Hangars:

1. County Tax Base Of Aircraft (\$20,000 per Million Dollars)
2. Additional Fuel Sales
3. Corporate Based Aircraft Would Provide Many Jobs In County

FINANCING: Borrowing From Local Bank (Which Would Be Put On Street For Bid) This Is An Example Of Quote From One Source:

New Hangar Cost (Without State Assistance) =\$1,629,200.00

Monthly Payments On A 20 Year Loan (At Or Below 7%) Would Be Approximately \$12,850.00.

|   |                   |
|---|-------------------|
| <b>New Hangar Cost =</b>                | 1,639,200.00      |
| Less State Aeronautics Assistance (75%) | <u>279,500.00</u> |
|   | 1,359,450.00      |
| Less Crushed Aggregate From County      | <u>85,700.00</u>  |
|   | 1,273,750.00      |
| Less Some State Grading                 | <u>25,000.00</u>  |
| From County (76,500.00) est. of cost    | 1,248,750.00      |
| Total Monthly Hangar Revenue            | 10,890.00         |
| Monthly Payments                        | <u>9,875.00</u>   |
| (Excess For Hangar Maintenance)         | 1,015.00          |

|  |                   |
|--|-------------------|
| <b>New Hangar Cost</b>                         | 1,639,200.00      |
| <b>Less State Aeronautics Assistance (50%)</b> | <u>186,500.00</u> |
|  | 1,452,700.00      |
| <br>   |                   |
| <b>Less Crushed Aggregate From County</b>      | <u>85,700.00</u>  |
|  | 1,367,000.00      |
| <br>   |                   |
| <b>Less Some Site Grading By County</b>        | <u>25,001.00</u>  |
|  | 1,342,000.00      |
| <br>   |                   |
| <b>Total Monthly Hangar Revenue</b>            | 10,890.00         |
| <b>Monthly Payments</b>                        | <u>10,862.00</u>  |
|  | 28.00             |

## AN ORDINANCE

AN ORDINANCE FOR THE COUNTY OF OCONEE, ENSURING PROPER PLACEMENT, INSPECTION, REGISTRATION AND COLLECTION OF TAXES FOR MANUFACTURED HOMES, AS WELL AS PROVISION FOR THE ADMINISTRATION, AND ENFORCEMENT THEREOF.

### ARTICLE 1

#### TITLE, PURPOSE, AUTHORITY AND ENACTMENT

##### Section 1.0 TITLE

This Ordinance shall be known as the "OCONEE COUNTY MANUFACTURED HOUSING ORDINANCE," may be cited as such, and will be referred to herein as "this Ordinance."

##### Section 1.1 PURPOSE

It is the intent and purpose of this Ordinance to adequately provide for the proper placement, inspection and registration of manufactured housing in Oconee County and to facilitate the administration and collection of taxes.

##### Section 1.2 AUTHORITY AND ENACTMENT

In pursuance of the authority granted by the South Carolina Code of Laws 1976, Title 31, Chapter 17, and Title 12, Chapter 43, as amended, for the purpose set out below, the Oconee County Council does hereby ordain and enact into law the following articles and sections.

### ARTICLE II

#### DEFINITIONS

##### Section 2.0 MANUFACTURED HOUSING/MOBILE HOME

As defined in Title 40 (40-29-20 9.) of the South Carolina Code of Laws: a structure, transportable in one or more sections, which in the traveling mode, is eight body feet or more in width, or forty body feet or more in length, or when erected on site, is three hundred twenty or more square feet, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities, and includes the plumbing, heating, air conditioning, and electrical systems contained in it.

As defined in Title 12 (12-43-230) of the South Carolina Code of Laws: a portable unit designed and built to be towed on its own chassis, comprised of a frame and wheels.

connected to utilities, and designed without a permanent foundation for year-round residential use. A mobile home may contain parts that may be folded or collapsed when being towed, and expanded on-site to provide additional space. The term "mobile home" shall also include units in two or more separately towed components designed to be joined into one integral unit for use, and capable of being again separated into the components for repeated towing. It may also include two units which may be joined, on-site, into a single residential unit.

*towable*

For the purposes of the ordinance, the terms **Manufactured Housing** and **Mobile Home** shall be considered one and the same.

**Section 2.1 MANUFACTURED HOME CONSTRUCTION AND SAFETY STANDARDS**

The standard for the construction, design and performance of a manufactured home as set forth in the Code of Federal Regulations, Title 24, Part 3280, 3282, 3283, and 42 USC 5401, et seq, as mandated in the United States of America and as administered by the United States Department of Housing and Urban Development (HUD).

**Section 2.2 MANUFACTURED HOME PARK**

A site with required improvements and utilities for the long term parking of three (3) or more manufactured homes which may include services and facilities for the residents.

**Section 2.3 MODULAR BUILDING OR STRUCTURE**

A structure or building including the necessary electrical, plumbing, heating, ventilating, and other service systems, manufactured off-site and transported to the point of use for installation or erection, with or without other specified components, as a finished building, and not designed for ready removal to another site. The term is applicable to all buildings or structures, including residential, commercial, industrial, institutional, etc., meeting the requirements of the Modular Buildings Construction Act, Title 23, Chapter 43, of the South Carolina Code of Laws. Modular structures must comply with the Southern Standard Building Codes.

**ARTICLE III**

**MANUFACTURED HOMES**

**Section 3.0 REGISTRATION**

As provided for in Title 31 (31-17-320) of the South Carolina Code of Laws, each owner of a manufactured home located within Oconee County shall obtain and display a County registration decal within fifteen (15) days of purchase or change of ownership or change of location.

**Exceptions:**

- (1) a manufactured home temporarily located within Oconee County for the express predetermined purpose of conveyance outside of the County within thirty (30) days after arrival; or
- (2) a manufactured home held for display or exhibition purposes by manufactured home dealer licensed by the State of South Carolina as such; or
- (3) a manufactured home passing through Oconee County on a public street, road or highway for conveyance elsewhere.

**Section 3.1 REGISTRATION REQUIREMENTS**

Registration shall occur when the manufactured home is properly listed with the Oconee County Building Codes Department for ad valorem tax purposes within fifteen (15) days as specified herein in Section 3.0. and upon such listing, the Building Codes Department shall issue a numbered decal to the person registering the manufactured home, which device shall be displayed on the outside of the manufactured home so as to be clearly and readily visible from the street or driveway to which the manufactured home is addressed. Prior to the registration decal being issued, the following information must be submitted to the Oconee County Building Codes Department.

- (a) Sales contract, notarized bill of sale, or other title document evidencing ownership;
- (b) Details of any lien on the manufactured home, including the names and addresses of lienholders;
- (c) A copy of the Oconee County Health Department septic tank (or sewer) permit certificate;
- (d) Copy of the signed "NOTICE" as required in Section 3.0<sup>6</sup> herein;
- (e) Name of the owner and person to be in possession if other than owner;
- (f) Year, make, model and serial number of the manufactured home;
- (g) Address and name of the landowner;

No construction permits for temporary or permanent installation, including electrical permits, shall be issued until all of the requirements of this Section 3.1 and, if applicable, provisions of Section 3.11 have been met.

**Section 3.11 DEVELOPMENT STANDARDS AND ADDITIONAL REQUIREMENTS**

- I. Manufactured home residents, homeowners, dealers and owners of manufactured home subdivisions and parks shall observe the Development Standard

requirements set forth in the Oconee County Development Standards Ordinance and Performance Standards.

2. A manufactured home park must also conform to the State Department of Health and Environmental Control (DHEC) requirements and the site plan must be reviewed by DHEC officials who advise the Planning Commission of their findings in writing prior to the Commission's making a recommendation on the proposal. The Planning Commission shall be restricted from making a favorable recommendation unless DHEC determines that all local and state codes pertaining to health and the environment in manufactured home parks have been met by the applicant.

### **Section 3.2 DISPLAY OF EVIDENCE OF REGISTRATION AND TAX PAYMENT**

Every manufactured home located within Oconee County, except as otherwise herein provided, shall throughout the current issue year or period, display the assigned numbered decal as herein required and in such manner as to be visible from the nearest road. Only current valid Oconee County Manufactured Home Decals shall be displayed. All expired decals must be removed.

### **Section 3.3 MISPLACEMENT OF DECALS**

Upon satisfactory evidence that any registration decal has been lost or destroyed, a duplicate shall be issued.

### **Section 3.4 TAX LIABILITY**

Under the provisions of the South Carolina Code of Laws (12-43-230) manufactured homes are classified as real property for ad valorem tax assessment. Therefore, any tax liabilities follow the manufactured home. A buyer of a manufactured home upon which there are unpaid taxes is responsible for the unpaid taxes.

### **Section 3.5 MOVING PERMIT REQUIREMENT**

Prior to the movement of any manufactured home being transported out of or within the boundaries of Oconee County, a Oconee County "Moving Permit" must be acquired. This moving permit will be issued by the Oconee County Assessor's Department and must be displayed at the rear of the manufactured home during the entire transit period. Before issuing a moving permit, the licensing agent shall require a receipt from the County Treasurer indicating that all prior taxes and fees have been paid on the manufactured home. If the manufactured home shall be assessed by the Assessor, and the Auditor shall base the taxes on the prior year's millage.

### **Section 3.6 SUPPLIERS OF ELECTRICITY**

It shall be unlawful for any public utility company to make a new connection to any building or manufactured home which is regulated by technical codes for which a permit is required under this Ordinance, until released by the Building Official and a Certificate of Occupancy is issued. 44-55-820, Electricity shall not be furnished unless sewage disposal method has been approved.

### Section 3.61 CONDUCT PROHIBITED

1. It shall be unlawful for any person, firm or legal entity desiring to sell a manufactured home to enter into a binding contract regarding the sale of any such unit without providing the potential purchaser the "NOTICE" specified in Section 3.62.
2. Any manufactured home discovered or located within Oconee County without a properly registered decal as required herein shall be in violation of this Ordinance and the maximum allowable penalties shall be assessed against the owner of the unit. Taxes will also be assessed in accordance with State law regarding real property taxation.
3. It shall be unlawful for any person, firm or legal entity to bring into Oconee County a manufactured home manufactured prior to June, 1976, HUD standards for construction.

### Section 3.62 NOTIFICATION STATEMENT

Any person, firm or legal entity selling a manufactured home shall, prior to entering into any binding agreements, have the prospective purchaser sign a copy of the "NOTICE" as described herein. The "NOTICE" to be signed by purchaser shall state in bold, capital letters near the top of the first page of any such document a "NOTICE" to the effect that the seller calls to the attention of the purchaser the existence of this Ordinance, the requirement for registration, the requirement for evidence of taxes paid and the general requirements for electrical hookup.

Such "NOTICE" shall also call to the attention of the purchaser in clear, brief language, that such purchaser is required to obtain a Health Certificate prior to moving the unit, which Certificate will indicate approval of the intended method of sewage disposal for the Oconee County site involved. This "NOTICE" provision does not apply to any contract or purchase agreement that deals with a unit that will not be located in Oconee County. If the buyer intends to locate the unit outside of Oconee County, such fact shall be noted on the "NOTICE" Statement and initialed by the parties to the contract.

## ARTICLE IV

### VIOLETIONS, CONFLICTS, APPEALS AND REMEDIES

#### Section 4.0 VIOLATIONS

The construction, reconstruction, erection, movement, structural alteration or use of any building or other structure, or the use of land or premises in violation of any of the provisions of this Ordinance is hereby declared to be a misdemeanor. In addition to all other remedies provided by law, the county or any property owner or occupant, may institute injunction, mandamus or other appropriate action or proceeding to prevent such unlawful construction, reconstruction, erection, movement, alteration or use, in any court of competent jurisdiction. The Chief Building Official of Oconee County shall be the enforcement officer of the Ordinance.

#### Section 4.1 ACTIONS PUNISHABLE

Every action or omission designated as a misdemeanor by this Ordinance shall be punishable at the discretion of the court to a maximum fine of Two Hundred Dollars (\$200.00) or Thirty (30) days in jail.

Where such an act or omission is continued in violation of the provisions of this Ordinance after notice of such violation by the Building Codes staff, each and every day during which such act or omission continues shall be deemed a separate misdemeanor.

#### Section 4.2 CONFLICTS WITH OTHER LAWS OR REGULATIONS

Where the provisions of this Ordinance are higher or more restrictive than those proposed by any other applicable law or regulation, such higher or more restrictive provisions shall apply.

#### Section 4.3 EXCEPTIONS

The provision of this Ordinance shall not apply to transactions involving the sales and purchases of manufactured homes, factory built dwellings or modular units between manufacturers and licensed dealers.

#### Section 4.4 SEVERABILITY

A determination that any portion of this Ordinance is invalid or unenforceable shall not affect the remaining portions.

#### Section 4.5 EFFECTIVE DATE

This Ordinance shall take effect April 4, 1994.  
Repeal Ordinance 79-5 & 77-2.

Approved upon third reading

April 4, 1994:

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Harrison E. Orr, Chairman  
Oconee County Council

Attest:

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Opal O. Green  
Clerk to Council