

A G E N D A
OCONEE COUNTY COUNCIL MEETING
TUESDAY, February 1, 2000
7:00 PM
OCONEE COUNTY ADMINISTRATIVE OFFICES
415 SOUTH PINE STREET
WALHALLA, SC

1. Call to Order
2. Invocation
3. Public Comment Session not to Exceed Thirty Minutes
4. Approval of Minutes
5. Consideration of Approval of Line Item Description Change for Arts & Historical Budget – Ms. Judy Havice, Director, Lunney Museum
6. Discussion & Possible Action Regarding Revision of Organizational Ordinance – Mr. Tim Hall, Council Member, District I
7. Old Business
8. New Business
9. Adjourn

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

There will be a Law Enforcement, Safety, Health, Welfare & Services Committee meeting at 5:00 PM in Council Chambers for the purpose of discussing courthouse security and animal control.

There will be a meeting of the Budget & Finance Committee at 6:00 PM in Council Chambers for the purpose of discussing a request of the Solicitor's Office for contingency funds for two employees to take paralegal classes via the Internet.

MEMBERS, OCONEE COUNTY COUNCIL

Mr. Tim O. Hall, III, 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

MINUTES, OCONEE COUNTY COUNCIL MEETING

The Oconee County Council met Tuesday, February 1, 2000 at 7:00 PM in Council Chambers, 415 South Pine Street, Walhalla, SC with all Council Members and Brad Norton, Acting 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, WYFF TV, WLOS TV & WSPA TV.

Members of the press present: Dick Mangrum – WGOG Radio, Katherine Wise – Journal/Tribune, & Dave Williams – Anderson Independent.

Call to Order:

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

Invocation:

The invocation was given by Mr. Timms.

Sheriff's Office:

Upon recommendation of Sheriff Singleton, Mr. Hamilton made a motion, seconded by Mr. Hall, approved 5 – 0 that the attached Cooperative Agreement between Oconee County and the Corps of Engineers for lakeshore patrol be adopted.

Public Comment Session:

Mr. B. J. Littleton brought to the attention of Council the possibility of constructing a recycling center on county owned property inside the City limits of Walhalla. Mr. Littleton further expressed concern regarding federal and state laws.

Minutes:

Mr. Timms made a motion, seconded by Mrs. Hughes approved 5 – 0 that the minutes of the regular meeting held January 18, 2000 be adopted as printed.

Arts & Historical:

Upon request of Ms. Judy Havice, Director, Lunney Museum, Mr. Hamilton made a motion, seconded by Mrs. Hughes, approved 4 – 0 (Mr. Hall abstaining due to his wife serving as secretary of the organization) that the attached Line Item Budget Description Change for Arts & Historical in the amount of \$10,000 for painting of the museum be adopted.

Organizational Ordinance:

Mr. Hall made a motion, seconded by Mrs. Hughes, approved 5 – 0 that the Personnel & Intergovernmental Committee review and recommend revisions to Ordinance 85-1, "OCONEE COUNTY ORGANIZATIONAL ORDINANCE" as it has not been updated since 1985 and county government has evolved since that time. (See attached)

Solicitor's Office (Contingency):

Mr. Hamilton, Chair, Budget & Finance Committee, informed Council it was the recommendation of the committee that \$1625.70 be taken from contingency for two employees in the Solicitor's Office to attend paralegal classes via Internet. This recommendation was adopted unanimously.

Courthouse:

Mr. Hall, Chair, Law Enforcement, Safety, Health, Welfare & Services Committee, informed Council that the Probate Judge, Clerk of Court, County Engineer, Sheriff and staff members were formulating a plan regarding courthouse security and the committee would be meeting again February 10, 2000 at 5:00 PM to further discuss the matter.

Animal Control:

Mr. Hall informed Council that members of the Humane Society and Mr. Norton, Acting Attorney, finalize the contract between the County and Humane Society. There are also some amendments that need to be made to the animal control ordinance.

Further, the committee requests that the IT person review the phone system at the shelter and recommend a more efficient manner in which to handle calls.

Economic Development:

To Mr. Hall's inquiry, Mr. Orr informed Council that no definite location has been determined for the Economic Development Office at this time.

Employee Commendation:

Mr. Thomas commended Road Foreman Hoyt Orr and the Road Department Employees, Emergency Preparedness and Vehicle Maintenance for the work they did the past two weekends during the snow and ice.

Supplemental:

Mr. Thomas informed Council it was the recommendation of the Purchasing, Contracting, Real Estate, Building & Grounds Committee that the following items be included in the 1999-2000 supplemental ordinance:

\$12,000	Renovation of Seneca Magistrate's Office
\$25,000	Engineering Study of Seneca Library Roof
\$11,500	Fencing for Road Department satellite station on Hwy. 76

This recommendation was adopted unanimously by Council

Road Meet:

The Roads & Transportation Committee scheduled a meeting Thursday, February 10, 2000 at 6:30 PM in Council Chambers.

Keowee Key Lot:

Mr. Thomas informed Council it was the recommendation of the Purchasing, Contracting, Real Estate, Building & Grounds Committee that bids specifying that the county has the right to refuse any and all bids be accepted for the lot at Keowee Key that was willed to the county. This recommendation was adopted unanimously by Council.

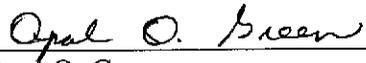
ATAX Grant:

Mr. Thomas made a motion, seconded by Mr. Hamilton, approved 5 – 0 that the attached ATAX Grants in the amount of \$24,000 to the Seneca Chamber of Commerce and \$13,250 to the Walhalla Sesquicentennial be adopted

Adjourn:

Adjourn: 7:35 PM

Respectfully Submitted,



Opal O. Green
Council Clerk

COOPERATIVE AGREEMENT
APPENDIX "A"
PLAN OF OPERATION
INCREASED LAW ENFORCEMENT SERVICES

1. Law enforcement services provided by the Cooperator without cost reimbursement include intermittent recreation area patrols to the most heavily used areas throughout the year, and response to emergency or special assistance calls as needed.

2. The Cooperator agrees to provide increased law enforcement services on a cost reimbursable basis by providing at least one trained and qualified deputy with an official vehicle at the locations noted, and in accordance with the following conditions:

a. Increased patrols will begin on March 1, 2000 and conclude on October 29, 2000. Patrols will be 4 or 8-hour shifts (excluding lunch breaks) and will be performed according to the following frequencies listed below. A definite work schedule will be mutually agreed upon prior to initiating increased patrols.

March 1 – March 11, 2000	Five 4-hour patrols (incl. Fri., Sat., and Sun.) per week.
March 12 - April 30, 2000	Four 4-hour patrols (Wed., Thur., Fri., & Sun.) & one 8-hour patrol (Sat.) per week.
May 3 - August 31, 2000	Five 8-hour patrols (incl. Fri., Sat., and Sun.) per week.
September 1 - October 14, 2000	Four 4-hour patrols (Wed., Thur., Fri., & Sun.) & one 8-hour patrol (Sat.) per week.
October 15 – October 29, 2000	Three 4-hour patrols Fri., Sat., and Sun. per week.

b. In addition to the above schedule, an overtime 8-hour patrol will be conducted on the following dates: May 29 & 30, July 3 & 4 and September 4, 2000.

c. All areas "a" through "l" listed below, shall be patrolled at least one time during each 8 hour shift. Underlined areas are high priority areas in which patrols should be concentrated (repeated) in times of high visitation. When working a 4 hour shift, underlined areas should be patrolled at least once. Mutually agreed upon exceptions may be made to this schedule to respond to unusual circumstances or conditions (i.e., foot patrols, road checks, etc.).

- | | | |
|---|---------------------------|------------------------------|
| a. Choestoca | f. <u>Lawrence Bridge</u> | j. <u>Friendship</u> |
| b. <u>Coneross</u> | g. Martin Creek | k. Prathers Bridge & Tugaloo |
| c. <u>Fair Play</u> | h. Mullins Ford | Indian Mounds |
| d. 123 Fishing Pier | i. <u>Oconee Point</u> | l. Tabor |
| e. PU 46 River Area (Patrol this area only when time and manpower allow.) | | |

3. The Cooperator agrees to maintain radio communication capabilities with the Project Management personnel either by the use of agency equipment or by Government furnished equipment. The Cooperator will assume liability for any radio equipment issued by the Government that is lost or damaged due to carelessness or negligence. The Government will be responsible for the installation and maintenance of the radio equipment hand received to the Cooperator.
4. The Government will provide an orientation program for all cooperating law enforcement personnel. Every deputy providing service under this cooperative program must attend.
5. If different than the Sheriff, the Cooperator will specify an official point of contact for coordinating implementation of this agreement.
6. The Cooperator will prepare a *Daily Law Enforcement Log* in accordance with Attachment No. 1, for every working day. The log must be a complete summary of findings and actions taken during patrols completed by person(s) performing patrols. Completed logs must be submitted to justify claims for payment. Until deemed unnecessary by the Government, the Cooperator will fax copies of the *Daily Law Enforcement Log* (Attachment No.1) for review on a weekly basis. The end of the month submittal of *Daily Law Enforcement Logs* (Attachment No.1) with the *Law Enforcement Reimbursement Request* (Attachment No. 2) will continue to be provided on a monthly basis.
7. The Cooperator agrees to submit monthly pay requests to the Government within 15 days of the month's end. For each week after this period, the Government has the option to reduce the requested reimbursement by 5%. Monthly payments will be made by the Government based upon the Cooperator's submittal of the *Law Enforcement Reimbursement Request* (Attachment No. 2) in conjunction with the entire month's *Daily Law Enforcement Log* (Attachment No.1). When a partial hour of work is performed, the government will be billed in .25 hour increments. Discrepancies or incomplete *Daily Law Enforcement Logs* (Attachment No. 1) may result in reduced monthly payments. The extent of documentation necessary to support requested reimbursement amounts will be mutually agreed upon by the Corps and the Cooperator. The Government will make payment to the Cooperator based on timely receipt of the Cooperator's *Law Enforcement Reimbursement Request*. The Government agrees to notify the Cooperator prior to reducing requested reimbursable costs.
8. Serious incidents occurring on public land or water must be reported to the Project Manager's Office as soon as possible, preferably no later than the next work day. Preliminary copies of written reports will be submitted within 2 working days of the time of the incident, and final copies must be provided within a week of completion.
9. The Cooperator shall make available at its office all accounting records and supporting documentation for inspection and audit by an authorized representative of the Corps. Agreements are subject to audits requested by the Corps at intervals deemed appropriate.
10. In compensation for increased Law Enforcement Services in accordance with this agreement, the Government agrees to reimburse the Cooperator at the rate of \$26.15 per hour. The hourly rate includes the use of the official vehicle by the Cooperator, including overhead, utilization, operation, maintenance, and repair of such vehicle as allocated for use under the agreement. Payment will not be authorized for activities not directly related to actual lake patrols without prior approval from the Corps of Engineers, Hartwell Project.

11. Estimated cost for reimbursable services is \$29,497.20 for the period indicated in this agreement. The Cooperator agrees to compensate deputies in accordance with the provisions of the Service Contract Act and the Contract Work Hours and Safety Standards Act.

Designated Representative

1. The following person is designated by the Government to make or receive requests for services under this agreement:

Jason Corder, Park Ranger
U.S. Army Corps of Engineers
Hartwell Project
Post Office Box 278
Hartwell, Georgia 30643-0278
Telephone: (706) 856-0332 or (888) 893-0678 ext. # 332
Fax: (706) 856-0358
e-mail: jason.l.corder@sas02.usace.army.mil

2. The following person is designated by the Cooperator to make or receive requests for service under this agreement:

James Singleton
Sheriff, Oconee County
415 South Pine Street
Walhalla, South Carolina 29691

3. Payments should be made payable to Oconee County.

Receipt is hereby acknowledged:

James Singleton 2-4-2000
James Singleton, Sheriff Date
Oconee County, South Carolina

Harrison E Orr
Harrison Orr, Chairman Date
Oconee County Council

Richard S. Austin Date
Hartwell Project Manager

**ATTACHMENT NO. 2
LAW ENFORCEMENT REIMBURSEMENT REQUEST
FOR REPORTS REQUIRED UNDER THE COOPERATIVE AGREEMENT
WITH THE U.S. ARMY CORPS OF ENGINEERS**

CONTRACTOR (COUNTY) : _____ PROJECT: HARTWELL

DEPUTIES NAME : _____

DATE	TOTAL HOURS	COST PER HOUR	TOTAL COST PER DAY
	X	=	
	X	=	
	X	=	
	X	=	
	X	=	
	X	=	
	X	=	
	X	=	
	X	=	
	X	=	

TOTAL = _____

I certify that the above bill is correct and just for payment

SIGNATURE / DATE: _____

TITLE: _____

ADDRESS: _____

GRAND TOTAL = _____
(ALL SHEETS)

ATTACHMENT NO. 1
DAILY LAW ENFORCEMENT LOG
FOR REPORTS REQUIRED UNDER THE COOPERATIVE AGREEMENT
OCONEE COUNTY, SOUTH CAROLINA

Areas to be Patrolled

LINE ITEM BUDGET DESCRIPTION CHANGE

Authorization To Change Items Within A Budget Line Item From Original Request

BUDGET YEAR 1999 - 2000

1. Line item to be changed: 10 - 006 - 00150 - 00850

Description of change request: _____

(SEE ATTACHED SHEET)

2. Line item to be changed: _____ - _____ - _____ - _____

Description of change request: _____



Department Head Signature

Approved: _____
Purchasing Agent

Date: _____

Approved: _____
County Supervisor

Date: _____

Disapproved: _____
Purchasing Agent or County Supervisor

Date: _____

Date: January 16, 2000

To: Mr. Harrison Orr
County Supervisor

From: Lunney Museum
Mrs. Judy Havice, Director
Mrs. Mary Ehrenfried, President OCMA

Subject: Request to spend Approximately \$10,000.00 to paint entire
Exterior of the Lunney Museum.

Our original request was for \$1000.00 to purchase paint for the porch only, and we were hoping to get the County Maintenance to do the painting. However after having the building re-inspected, we believe that the entire house is in great need of being painted.

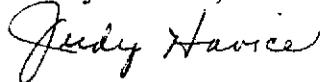
As this would be too large of a job for the County Crews to undertake, we have tentatively talked with some private contractors who gave us estimates from \$5000.00 to \$15,000.00. This would include scraping, prepping, caulking, and painting the house.

Additionally it would include doing the shutters for the windows, doors trimmed and the entire outside of the house painted.

The porch has some column work and floor work that would have to be done to prepare it for painting

Thank You,

Judy Havice, Director



Mary Ehrenfried, President



Steve Brewer, Chairman
Arts and Historical Commission



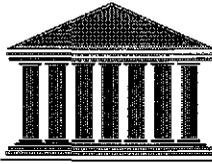
Geri McSwain
Chairperson
150 Ria Mar Lane
Salem, SC 29676

Oconee County

Lilly Blue
Vice-Chairperson/Secretary
7812 Rochester Highway
Seneca, SC 29672

Jack Bishop
Treasurer
7 Rum Row
Salem, SC 29676

Gerald Foster
116 Sam Brown Rd.
Seneca, SC 29678



Andy Davis
24 State Park Rd.
Mountain Rest, SC 29664

Jack McLane
570 McLane Farm Rd.
Seneca, SC 29678

Accommodations

Ansley Fraser
400 Rudder Ridge
Seneca, SC 29678

Tax Advisory Committee

DATE: Jan 26, 2000

TO: Opal Green

RE: Recommended ATAX Fund Disbursements

The following individuals/groups have requested funds from the Oconee County Accommodation Tax Committee.

Grant Requests that were tabled:

- 1. N/A \$ _____
- 2. _____ \$ _____

Denied Grant Request were:

- 1. N/A \$ _____
- 2. _____ \$ _____

Approved Grants were:

- 1. Seneca Chamber- Waterfest 2000 \$ 24,000.00
- 2. Walhalla Sesquicentennial Celebration \$ 13,250.00
- 3. _____ \$ _____
- 4. _____ \$ _____

Please place the approved Grant Requests on the agenda for the Feb. 1, 2000 (date)
Oconee County Council meeting with the following individual(s) presenting them to the Council.

Lilly L. Blue

Thank You.
The Oconee County ATAX Advisory Committee

**OCONEE COUNTY ATAX APPLICATION FORM
TOURISM RELATED PROJECTS**

I. APPLICANT

A. Name of Organization Walhalla Sesquicentennial Committee

B. Address 214 East Main Street

Walhalla, SC 29691 (Greater Walhalla Chamber of Commerce)

II. FUNDS REQUESTED

A. ATAX funds requested \$ _____

B. Itemized budget for ATAX funds requested (attach on separate sheet)

C. Funds furnished by your organization \$1000 Oktoberfest; \$6000 City of Walhalla
\$5000 Oconee Tourism Commission

Matching grants _____ Source _____

Other funding Sources & Amounts Sale of Memorabilia, souvenirs; ads in programs
entry fees

III. NARRATIVE PROJECT DESCRIPTION

A. Description of project This project will include a special birthday party March
8, 2000 (the date the town was named) and a nine-day event-laden celebration
for the Town of Walhalla June 16-24, 2000, which will bring in out-of-towners
to Walhalla and Oconee County.

B. Who will benefit from this project? The Walhalla area businesses and the Oconee
County businesses will receive greater revenue from tourists, specifically,
gas stations, motels, bed and breakfasts, downtown merchants and vendors.

Plans for publicity are awesome.

IV. APPROXIMATE DATES OF PROJECT

Beginning March 8, 2000 Ending December 31, 2000

Nine days of celebration June 16, 2000 to June 24, 2000.

V. APPLICANT CATEGORY

Government Entity: City Walhalla County Oconee District 2

Non-profit Organization: Incorporation date We are operating under the non-profit charter of the Greater Walhalla Area Chamber of Commerce.

Eleemosynary Organization under IRS Code: IRS # 57-0570393

Date of Determination Letter _____

VI. DEMOGRAPHIC DATA

How will the project influence tourism in Oconee County? We will be reaching out to former residents and transients who would visit a small town of Germanic ancestry to participate in a great celebration.

VII. AUDIT

Does your organization perform an independent audit?

Maxie Duke
Yes

No

Name of the Auditor _____

I have read the guidelines for the Oconee County Accommodations Tax Committee and do hereby agree to comply with all rules and requirements. I understand failure to comply may result in a loss of funding for the project.

A. Contact Name Maxie W. Duke

Title Vice-Chair and Finance Chair

Signature Maxie W. Duke Date 1/4/99

Phone Number (s) 638-5200

B. Alternate Contact Lamar Bailes, Jr. or Betty Wallace, Treasurer 638-6248

Title President, SQC

Signature *L. Bailes*

Date 1/4/00

Phone Number (s) 638-3058

FOR OFFICE USE ONLY

Project Name _____

Received by _____ Date _____

Date presented at meeting _____

Vote: For _____ Against _____

Recommendations/Alterations _____

Returned to organization (date) _____

Resubmitted to ATAX _____

Corrections/deletions made _____

Vote: For _____ Against _____

Comments _____

Date presented to County Council _____ Presenter _____

Amount approved _____ (or) Rejected _____

Bid amount _____

Walhalla

Walhalla Sesquicentennial Committee

214 East Main Street

Walhalla, SC 29691



PROJECTED COSTS FOR WALHALLA'S SESQUICENTENNIAL CELEBRATION

Pageant (Author's fee, props, staging)	\$ 2,250
Tent for Pageant (or Auditorium Rental)	3,000
Music (7-9 evenings)	5,000
Fireworks	<u>3,000</u>
Total funds needed with no reciprocation	\$13,250

Maxie W. Duke
January 4, 2000

Walhalla

Walhalla Sesquicentennial Committee

214 East Main Street

Walhalla, SC 29691



January 4, 2000

Ms. Geri McSwain, Chairperson
Oconee County ATAX Committee
150 Ria Mar Lane
Salem, SC 29676

Dear Ms. McSwain and the ATAX Committee:

Attached are the necessary forms requesting \$13,250 from the ATAX funds to help stage the Walhalla Sesquicentennial Committee's Celebration during the year 2000.

The funds we are requesting are fixed items from which we feel there will be no reciprocation, but nonetheless are very necessary to the success of the venture. While the pageant may bring in funds, it may not; the author and staging costs will remain. The music, fireworks and rental fees cannot be assessed for costs.

Please be aware that the Oktoberfest Committee, The Town of Walhalla, and the Oconee Tourism Commission have all endorsed our endeavors and their support has enabled us to come as far as we have.

Lamar Bailes, Jr., President, Betty Wallace, Treasurer, other members of the committee and I will be happy to meet with you at your convenience.

Sincerely yours,

Maxie W. Duke

Maxie W. Duke
Vice-Chair and Finance Chair

WALHALLA SESQUICENTENNIAL COMMITTEE
214 East Main Street
Walhalla, SC 29691
January 28, 2000

TO: ATAX Commission; Oconee County Council
FROM: Maxie W. Duke, Finance Chair and Vice-President
DATE: January 28, 2000
SUBJECT: Name of Auditor

Following our meeting with you Wednesday, January 26, 2000, our president, Lamar Bailes, Jr., found someone who would audit our books. This would complete the qualifications for the grant we submitted to you for \$13, 250 for the Sesquicentennial expenses which you approved.

The auditor is

Mr. A. Joseph McCall
P. O. Box 1348
Seneca, SC 29678

Please let me know if there is any further information that you need. I plan to attend the County Council Meeting February 1, 2000 at 7 pm.

Thank you!

Copies to Geri McSwain
Lilly Blue
Opal/County Council Clerk

opal

OCONEE COUNTY ATAX GRANT APPLICATION FORM

FOR TOURISM RELATED PROJECTS

I. APPLICANT

A. Name of Organization Seneca Chamber of Commerce

B. Address P.O. Box 855; 236 Main Street
Seneca, SC 29679

II. FUNDS REQUESTED

A. ATAX funds requested \$ 24,000.00

B. Itemized budget for ATAX funds requested (attach on separate sheet)

C. Funds furnished by your organization \$ None

Matching grant \$ None Source

Other Funding \$ *20,000.00 Source Ticket Sales, Sponsorships
See Attached Budget

III. NARRATIVE PROJECT DESCRIPTION

A. Project Title Waterfest 2000

B. Description of project A two day festival event at South Cove Park

which we be headlined by a two day Outboard Championship Series Drag

Boat Race Sanctioned Event. This event alone will bring 100-120 boats

to compete complete with drivers, pit crews and family. These drivers will
travel from approximately 7 states in the Southeast to compete. We will also

host an outdoor concert Saturday evening and will have other local water related
teams and events.

C. Who will benefit from this project? Immediate benefit: local hotels, restaurants, local merchants, gas & c stores etc. Long range benefit: Attendance to this festival by many out-of-state residents will attract them to return for vacations and other festivals and events that will be hosted in the future in Seneca, Oconee County and on our beautiful lakes. This festival has future growth potential of the likes which this County has never experienced in the past with the Drag Boat Race as our main event. These races typically draw 15,000 to 20,000 in other areas which they are held.

IV. APPROXIMATE DATES OF PROJECT

Beginning September 23, 2000 Ending September 24, 2000

V. APPLICANT CATEGORY

Government Entity:

Non-profit Organization: Incorporation date 1906

Eleemosynary Organization under IRS Code: IRS # 57-0286871

Date of Determination Letter Unknown

VI. DEMOGRAPHIC DATA

How will the project influence tourism in Oconee County?

See attached

VII. AUDIT

Does your organization perform an independent audit? Yes No

Name of the Auditor

ATAX Grant Processing Report

FOR OFFICE USE ONLY

Project Name _____

Project Amount _____

Received by _____ Date _____

Date presented at meeting _____

Vote: For _____ Against _____

Recommendations/Alterations _____

ATAX Liason _____

Returned to organization (date) _____

Resubmitted to ATAX _____ Vote: For _____ Against _____

Corrections/deletions made _____

Comments _____

Date presented to County Council _____ Presenter _____

Amount approved \$ _____ (or) Rejected \$ _____

Date Funds Disbursed _____ Interim/ Final Report Due _____

Interim Reports Presented to Committee _____

Final Report Received _____ Funds returned (if any) _____

Greater Seneca Chamber of Commerce
Waterfest 2000
BUDGET

<u>Income</u>	<u>Fee/Per</u>	<u>Volume</u>	<u>Est Income</u>
Ticket Sales	\$5.00	7,500	\$37,500.00
Food Vendors	\$150.00	20	\$3,000.00
Non-Profit Booths	\$50.00	10	\$500.00
Merchandise	\$100.00	10	\$1,000.00
Corporate Sponsors	\$1,500.00	25	\$37,500.00
ATAX Request	\$24,000.00		\$24,000.00
Oconee Tourism	\$5,000.00		\$5,000.00
T-Shirt/Merchandise Sales			\$3,000.00
Potential Income			\$111,500.00
<u>Expenses</u>			
Power Boat Purse			\$24,000
Sail Boat Purse			\$2,500
Concert/Music			\$6,000
Fireworks			\$1,500
Carnival			\$5,000
Publicity/Bill Boards/Radio/TV/Printed			\$5,000
Security			\$3,000
Permits/Insurance Etc			\$1,500
Printed Material/Tickets			\$2,500
Transportation/Bus Rental			\$4,950 (22 hrs x \$75/hr) 8 hu
Port-a-Johns			\$500
T-Shirts/Merchandise			\$1,500
Promoter Fees			\$24,825
Total Expenses			\$88,775
Potential Net Profit			\$22,725.00

ODBA

2842 East Roundbunch Road
Orange, Texas 77630
(409) 883-4578

December 15, 1999

OFFICERS

Dwayne Roberie
President

Paul Freeman
Vice-President

David Berry
Competition Director

Debbie White
Treasurer

Kathy McCormick
Assistant Treasurer

Molly Lee
Secretary

Cindy Ryan
Assistant Secretary

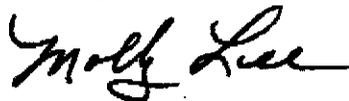
Cindy Swafford
P. O. Box 994
Seneca, South Carolina 29679

Dear Ms. Swafford,

We appreciate your interest in sponsoring a race for us and look forward to working with you during this 2000 racing season. The potential race date will be September 16th & 17, 2000 and we would anticipate that our number of boats for this race would be approximately 100 to 125 racing entries.

If I can be of further assistance to you, or if you need more information about our projected boat racer turnout, please feel free to contact me at home or at work. My home phone number is (409) 883-4578 and my work number is (409) 735-8171.

Sincerely,



Molly Lee
2000 ODBA Secretary

Revised dates: September 23-24, 2000

Prize purse offered by the Greater Seneca Chamber of Commerce is \$24,000 to be divided in six categories not yet determined by the ODBA. This will be based on number of Classes and Divisions that attend.

Influence on Tourism for Oconee County

Waterfest 2000 is a very large project by the Seneca Chamber of Commerce, which will focus attention on one of our County's most beautiful resources, Lake Keowee. Drag Boat Racers, their crews and families alone will bring approximately 600 room nights to our hotels and motels. This Drag Boat Race event coupled with the other festival activities such as a Saturday night beach music or classic rock concert will bring revenues into Seneca and Oconee County of near seven figures. Racing enthusiasts and fans, local and upstate residents alike who have never experienced an event such as this will be enticed to attend this two day festival. It is the vision of the Greater Seneca Chamber of Commerce, that once these folks see and experience all that we have to offer in the way of Lake Keowee, the Blue Ridge Mountains and our warm and friendly hospitality, they will return repeatedly to enjoy Oconee County and our new annual festival for years to come. We are counting on the Oconee County ATAX Commission for their full support of this endeavor.

I have read the guidelines for the Oconee County Accommodations Grant Request and do hereby agree to comply with all rules and requirements. I understand failure to comply may result in a loss of funding for the project.

A. Contact Name Cynthia H. Swafford

Title President-elect

Signature Cynthia H Swafford Date January 7, 2000

Phone Number (s) Home (864) 886-8621 Work (864) 260-5528

B. Alternate Contact Chris McPhail

Title Secretary

Signature Chris McPhail Date January 7, 2000

Phone Number (s) (864) 882-2097