

**A G E N D A**  
**OCONEE COUNTY COUNCIL MEETING**  
**TUESDAY, OCTOBER 17, 2000**  
**3:00 PM**  
**OCONEE COUNTY ADMINISTRATIVE OFFICES**  
**415 SOUTH PINE STREET**  
**WALHALLA, SC**

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Public Comment Session (Not to exceed thirty minutes)
5. Consideration of Request for Operational Funds – Mrs. Tami Taylor-Hall, Registration & Elections Director
6. Discussion Regarding Proposed Veterans Park at New Courthouse Site – Mr. Jerry Dyar, Veterans Affairs Director & the Veterans Council
7. Consideration of Acceptance of “FY 2000 Solid Waste Management Bonus Grant Agreement” – Mrs. Melissa Brown, Grants Coordinator
8. Consideration and Possible Action Regarding Change Order for Road Department
9. Discussion and Possible action to Determine the Newry Sewer Project Route
10. Second Reading of Ordinance 2000-12, “OCONEE COUNTY SUPPLEMENTAL APPROPRIATIONS ORDINANCE”
11. Old Business
12. New Business
13. Adjourn

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

The Oconee County Law Enforcement, Safety, Health, Welfare & Services Committee will meet Tuesday, October 24, 2000 at 6:00 PM in Council Chambers, 415 South Pine Street, Walhalla, SC for the purpose of discussing the “Rails to Trails” Program and the Westminster garbage situation.

**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, October 17, 2000 at 3:00 PM in Council Chambers, 415 South Pine Street, Walhalla, SC with all Council Members and the County Attorney present.

**Press:**

Members of the press notified (by mail): Keowee Courier, Westminster News, Anderson Independent, WGOG Radio, & WPEK Radio, Journal/Tribune.

Members of the press present: Dick Mangrum – WGOG Radio, David Williams – Anderson Independent & Catherine Hunter – Journal/Tribune.

**Call to Order:**

The meeting was called to order by Supervisor-Chairman Orr who welcomed all those present.

**Invocation:**

The invocation was given by Mr. Timms.

**Minutes:**

Mr. Hall made a motion, seconded by Mr. Thomas, approved 5 – 0 that the minutes of the regular meeting held October 3, 2000 be adopted as printed.

**Rock Building:**

Mr. Thomas, Chairman, Purchasing, Contracting, Real Estate, Building & Grounds Committee informed Council he felt the vote on the disposition of the Rock Building should be postponed until the next Supervisor and Council took office January 2001. Mr. Thomas then made a motion to that effect, seconded by Mr. Hamilton, approved 5 – 0.

**Public Comment Session:**

Mr. Keith Woods addressed Council expressing concerns regarding the public having to go through two entities when they dial 911 for ambulance service.

**Public Comment Session Continued:**

Mr. B. J. Littleton expressed agreement with Mr. Woods' statements regarding EMS, he asked that the Council Clerk be given a tape copying machine; Mr. Littleton further expressed concerns regarding the Rural Fire Commission and the trucks that are to be purchased.

**Seneca Middle School (Contingency):**

Upon request of Mrs. Lynn Norton, Superintendent, Seneca Middle School, Mr. Hall made a motion, seconded by Mr. Timms, approved 5 – 0 that eight tons of sand and sixteen tons of gravel be given to Seneca Middle School to be used in two interior courtyards at the school and that the cost of these materials be charged against the contingency line item.

**Registration & Elections:**

Upon request of Mrs. Tami Taylor-Hall, Mr. Hamilton made a motion, seconded by Mr. Hall, approved 5 – 0 that \$3,295 be taken from contingency and placed in Registration & Elections operational for poll managers for the 2000 election.

**Veterans Memorial Park:**

Mr. Jerry Dyar, Veterans Affairs Director & Mr. Joe Rawl, Veterans Council expressed appreciation to Council and the Purchasing, Contracting, Real Estate, Building & Grounds Committee for the discussion regarding a Veterans Park at the new courthouse site.

Mr. Thomas made a motion, seconded by Mr. Hall that the architectural plans include a Veterans Park.

Mr. Hall made a motion, seconded by Mr. Thomas, approved 5 – 0 that the motion be amended to include that Mr. Dyar & Mr. Rawl serve on the committee to design the park.

The motion, as amended, was then adopted 5 – 0.

Mr. Thomas made a motion, seconded by Mrs. Hughes, approved 5 – 0 that the memorial be for all veterans.

**Solid Waste Management Grant:**

Upon recommendation of Mrs. Melissa Brown, Grants Coordinator, Mr. Timms made a motion, seconded by Mrs. Hughes, approved 5 – 0 that the attached FY 2000 Solid Waste Management Bonus Grant in the amount of \$10,000 be accepted.

**Change Order for Road Department:**

Mrs. Hughes, Chair, Roads & Transportation Committee, informed Council it was the recommendation of the committee that Council adopt the attached change order for Keowee Trail Road and the funds in the amount of \$11,020.70 be taken from line item 010 022 00155 32711. This recommendation was unanimously adopted

**Newry Sewer Line:**

Upon recommendation of Mr. Jon Caime, County Engineer, Mr. Hall made a motion, seconded by Mrs. Hughes, approved 5 – 0 that Route A: Pump the wastewater from Newry to a gravity sewer along Highway 130 to Pump State #2 into the City of Seneca be selected for the Newry project and the county move toward bidding this project. The estimated cost of the line is an additional \$285,000 over the grants received for this project, it will however, allow for future development.

**Ordinance 2000-12:**

Mr. Hamilton made a motion, seconded by Mr. Hall, approved 5 – 0 that Ordinance 2000-12, "OCONEE COUNTY SUPPLEMENTAL ORDINANCE" be adopted on second reading.

Council scheduled a public hearing Tuesday, November 21, 2000 at 3:00 PM in Council Chambers to receive written and/or oral comments regarding this Ordinance.

**Old Hurricane Road:**

Mr. Thomas made a motion, seconded by Mr. Hall, approved 5 – 0 that \$23,000 be taken from line item 010 022 00155 32711 for paving an additional one thousand feet of Old Hurricane Road.

**Duck Pond Road:**

Mr. Thomas made a motion, seconded by Mr. Hall, approved 5 – 0 that guard rails be placed on Duck Pond Road from the stock at the Road Department, if available, and if not, the county secure bids for installation of guard rails on this roadway.

**Courthouse Project:**

Mr. Timms asked that a written report of the status of the courthouse project be given to the Council Members.

**“Click it or Ticket” Program:**

Mr. Timms made a motion, seconded by Mr. Hall, approved 5 - 0 that the Council adopt a resolution of support of the “Click it or Ticket” Program encouraging use of seatbelts and it be disseminated through the School District and media.

**Roads & Transportation Committee Recommendations:**

Mrs. Hughes, Chair, Roads & Transportation Committee, informed Council it was the recommendation of the committee that the priority listing by townships be eliminated and the paving list be formed on an as needed basis regardless of townships. This recommendation was adopted unanimously.

Mrs. Hughes also informed Council it was the recommendation of the committee that Ordinance 2000-19 be adopted in title only requiring that no new paving of county roadways commence unless appropriate rights of ways are obtained by the county with the exception of roadways that are currently under construction and further that a resolution be adopted requiring the county to abide by this policy until third and final reading of the ordinance. This recommendation was adopted unanimously.

**Supplemental Budget:**

Mr. Garry Freeman, Budget Analyst, assured Council he would be glad to work with the Finance Director to draft a tentative schedule for the supplemental budget ordinance.

**Bryant Road & Bottoms Road:**

Mr. Hall brought to the attention of Council that Bottoms Road has been widened from ten feet to eighteen feet and a portion of Bryant Road has been widened from ten feet to eighteen feet and the residents would like all of the roadway widened. Mr. Orr assured Council the Right of Way Technician is in the process of obtaining rights of ways to widen the remaining portion of the roadway.

**Policy Problem:**

Mr. Hall brought it to the attention of Council that there is a problem in someone placing campaign materials in the administrative building.

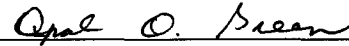
**Minutes, Oconee County Council Meeting**

**October 17, 2000**

**Adjourn:**

Adjourn: 4:10 PM

Respectfully Submitted,



---

Opal O. Green  
Council Clerk

# Brick Walkway

Brick
Sand (2")
Gravel (4")

$$82' \times 78'' + 18' \times 18'' = 857 \text{ sq. ft.}$$

## Brick:

$$@ 4.5 \text{ brick/sq. ft} = 3857 \text{ brick}$$

$$\text{Edge brick} = 612 \text{ brick}$$

4469 brick
------------

## Sand:

$$857 \times \frac{2}{12} = 143 \text{ cu. ft sand}$$

$$@ 18 \text{ ft}^3/\text{ton} = \boxed{8 \text{ tons sand}}$$

## Gravel:

$$857 \times \frac{4}{12} = 286 \text{ cu ft gravel}$$

$$@ 18 \text{ ft}^3/\text{ton} = \boxed{16 \text{ Tons gravel}}$$

## Cost:

$$\text{Brick @ } \$2^{\underline{30}}/\text{ft}^2 = \$1071^{\underline{00}}$$

$$\text{Sand @ } \$25^{\underline{00}}/\text{ton} = 200^{\underline{00}}$$

$$\text{Gravel @ } \$30^{\underline{00}}/\text{ton} = \underline{480^{\underline{00}}}$$

$$\$1651^{\underline{00}}$$

# OCONEE COUNTY FINANCE DEPARTMENT

## MEMORANDUM

**TO:** Ooal Green  
**FROM:** Melissa Brown *mlb*  
**DATE:** October 6, 2000  
**SUBJECT:** FY 2000 Solid Waste Management Bonus Grant Agreement

On 08/01/00, the Oconee County Council approved our application for a "FY 2000 Solid Waste Management Bonus Grant". The total application was in the amount of \$10,000.00 and there is no match required.

We have received notification of funding approval. Please place the grant agreement on the 10/ 7/00 Oconee County Council Meeting Agenda for consideration.

MELISSA L. BROWN, GRANTS COORDINATOR





281504

**SOLID WASTE MANAGEMENT  
BONUS GRANT AGREEMENT  
Section 44-96-130, S.C. Code of Laws**

**GRANT NOTIFICATION INFORMATION**

**Grantee:** Oconee County

**Mailing Address:** 415 S. Pine St.  
Walhalla, SC 29691

**Federal Employer Identification Number:** 57-6000391

**Grant Number:** 37bg00

**Date of Award:** September 21, 2000

**Grant Period:** October 1, 2000 to September 30, 2001

**Grant Amount:** \$10,000.00

**Authorized Representative:** Harrison Orr  
**Phone Number:** 864-638-4242  
**FAX Number:** 864-638-4241

**Contact Person:** Jack Hirst  
**Address:** PO Box 1766  
Seneca, SC 29679-1766  
**Phone:** 864-888-1440  
**FAX Number:** 864-888-1444

**Financial Officer:** Phyllis Lombard  
**Address:** 415 South Pine St.  
Walhalla, SC 29691  
**Phone:** 864-638-4236  
**FAX Number:** 864-638-4241

**DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL**

**OFFICE OF SOLID WASTE REDUCTION & RECYCLING**

**GRANT INSTRUMENT**

**SCOPE OF SERVICES STATEMENT**

**INTRODUCTION**

The Department of Health and Environmental Control, Office of Solid Waste Reduction and Recycling (hereinafter referred to as the Office), is the administrative agency for solid waste management projects approved for expenditure of funds under the Solid Waste Management Grant Program. The Local Government Solid Waste Management Grant Program was mandated under the South Carolina Solid Waste Policy and Management Act of 1991. Oconee County submitted to the Office on August 25, 2000 an application for solid waste management bonus grant funds.

A maximum of \$10,000.00 will be granted for this project to the government of Oconee County (hereinafter referred to as the Grantee).

**SCOPE OF WORK**

Funds will be used to sandblast and paint roll-off containers. Funds also included for travel.

<b>Contractor Costs</b>	<b>\$ 9,500.00</b>
Sandblast and paint roll-offs	\$ 9,500.00
<b>Travel</b>	<b>\$ 500.00</b>
<b>Total</b>	<b>\$10,000.00</b>

## **REPORTING REQUIREMENTS**

The Grantee shall submit, at such times and in such form as may be prescribed, such reports as the Office may reasonably require including, but not limited to, quarterly progress reports and a final budget report.

### **Quarterly Progress Reporting**

Quarterly progress reports shall be submitted beginning January 15, 2001 and the 15th of the month after each quarter ends thereafter. Quarterly progress report forms will be provided by the Office.

### **Final Budget Reporting**

Final budget reports shall be submitted no later than 45 days after the grant ending date. Final budget reports shall include original receipts, vouchers, and purchase orders detailing expenditures as allowable under the scope of work contained in this grant agreement. All original receipts, vouchers, and purchase orders must be maintained by the Local Government through June 1, 2004 or until all auditing procedures have been accomplished and have been closed out or until any litigation has been settled by the Courts. Final budget report forms will be provided by the Office.

## **PAYMENTS**

The method of payment shall be as follows: All reimbursements may be requested with the reimbursement request form which will be supplied by the Office of Solid Waste Reduction and Recycling. Appropriate invoices and documentation will accompany each payment request. Payments will be made to address the approved budget requirements as submitted and approved herein. Reimbursements should not be requested until the goods have been delivered to the Grantee or the services have been provided. Failure to comply with the terms of this agreement shall result in refusal of payment of grant funds to the Grantee.

## **SPECIAL TERMS AND CONDITIONS**

1. The Grantee's authorized representative, the financial administrator and contact person must sign the grant instrument and return the original and one copy to this office.
2. The solid waste management project must directly promote the project for which the grant was intended. By reference, the grantee's application referred to in the Introduction is incorporated and made a part hereto.
3. The Grantee must maintain an all purpose grant file with copies of related documents including, but not limited to, all expenditure information, vouchers, receipts, contracts, subcontracts, leases, agreements and legal documents for inspection and review by the Office

4. The Office reserves the right to unilaterally cancel this grant for refusal by the grantee to allow public access to all documents, papers, letters, or other material subject to this grant.
5. Grants shall not be provided to any local government or region that does not demonstrate a good faith effort to meet the requirements of the Solid Waste Policy and Management Act of 1991.
6. Local governments must have submitted the appropriate reports as required under the guidelines of the Solid Waste Policy and Management Act of 1991 to participate in the program. All recycling projects must be consistent with the county or region plan submitted to DHEC.
7. All facilities constructed, equipment purchased and educational material produced with grant funds must credit the DHEC Office of Solid Waste Reduction and Recycling Grant Program and be preapproved by the Office.
8. The grantees shall not provide any DHEC grant funds to private sector recycling programs unless specifically contracting for goods or services.
9. All educational material must be preapproved by the Office prior to production or printing using the form provided by the Office. **The Office reserves the right to deny reimbursement for any material that has not been preapproved.**
10. Grant awards are made for one fiscal year. Grantees may apply for up to two 60-day extensions. Extensions must be requested in writing and approved by the Office. Allowable costs may be charged to this agreement only during the term of this agreement.
11. Applicants shall provide the Office with a copy of any new or revised recycling technology accomplished as a direct or indirect result of the grant.
12. Revenues generated from the project, including interest, must be reinvested in the project.
13. Office staff may perform site inspections at any time during the term of the grant. The inspection will be conducted during regular business hours and with 24-hour notification to the Grantee.
14. Changes in scope or modifications to the grant agreement must be requested in writing and approved by the Office.
15. All purchases of goods and services shall be made according to the established procurement policy of the Grantee, provided that its procurements conform with the South Carolina Procurement Code Guidelines.
16. Grantee shall obtain all necessary construction-related permits before initiating construction.
17. The Grantee is prohibited from using grant funds for the purpose of lobbying the Legislature or a State Agency.

18. The Office shall have the right to terminate a grant award and demand refund of grant funds for noncompliance with federal, state or local regulations, the terms of the grant award or these guidelines. The Office shall declare the local government or region ineligible for further participation in the program until the local government or region complies with the regulations, the terms of the grant award or these guidelines.
19. Aggrieved parties may apply within 30 days of the decision to the SWAC for a review of that decision. Within 45 days of the original grant decision, the Office will inform the aggrieved party of the hearing date, place and time. Within 60 days the SWAC will render a final decision.
20. No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in relation to activities carried out under this contract on the grounds of race, age, health status, handicap, color, sex, religion, or national origin.
21. The grantee agrees that neither the grantee, its employees nor agents are covered by any professional or tort liability insurance maintained by DHEC.
22. The grantee certifies that it will not engage in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance in the performance of this grant.
23. Neither party shall be liable for any claims, demands, expenses, liabilities and losses, (including reasonable attorney's fees which may arise out of any acts or failures to act by the other party, its employee or agents, in connection with the performance of services pursuant to this grant.
24. The grant shall be construed and enforced in accordance with the laws of the state of South Carolina.
25. Grantee certifies that they have not been debarred or suspended under OMB Circular A-133 Compliance Supplement or otherwise from doing business with any governmental entity.
26. DHEC shall have sole ownership and copyright for any tangible product (report, survey, film, etc.) developed under this grant.
27. Obligations on any outstanding Solid Waste Management Grant must be fulfilled before any reimbursements are made on a new Solid Waste Management Grant unless otherwise approved by the Office.
28. All travel must be preapproved by the Office in order to qualify for reimbursement. The Travel Approval Form will be provided by the Office. The office will pay up to \$32/day for meals and 31¢ per mile for travel.

## STANDARD TERMS AND CONDITIONS

### 1. Grantee's Responsibility.

The Grantee shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this grant. The failure or omission of the Grantee to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this grant.

The Grantee will be required to assume sole responsibility for the complete effort as required by this grant. The Office will consider the Grantee to be the sole point of contact with regard to grant matters.

The Grantee shall be responsible for the procurement, installation, operation and overall execution of the project herein referenced. The Grantee may enter into agreements or contracts with municipalities, county governments or other independent entities to perform any task specified in this Scope of Work. All subcontracting of work pertaining to this grant must conform to all applicable state and local laws.

### 2. Procurement

A. All purchases of goods and services shall be made according to the established procurement policy of the Grantee, provided that its procurements conform with the South Carolina Procurement Code Guidelines. If the Grantee has no established procurement policy, it must follow the South Carolina Procurement Code guidelines. The following guidelines are based on Sec. 11-35-1550 of the Code -Small Purchases. The Grantee's procurement policy may be reviewed to assure that it is as restrictive as these standards and that it provides fair and open competition.

Small purchases under \$25,000:

1. Up to \$1,500.00 - A single quote is acceptable if price is certified fair and reasonable.
2. \$1,501.00 to \$5,000.00 - Solicit verbal or written quotes from a minimum of three qualified sources. Document the solicitation of quotes.
3. \$5,000.00 to \$10,000.00 - Solicit written quotes from a minimum of three qualified sources. Document the solicitation of quotes.
4. \$10,001.00 to \$25,000.00 - Solicit in writing written quotes from a minimum of five qualified sources.

Purchases \$25,000.00 and Over

1. Prepare an invitation for bids and solicit competitive sealed bids:
  2. The invitation for bids must be issued by written notification of qualified sources on a bidders' list and by advertisement in a newspaper of general circulation in the state, a trade journal or *South Carolina Business Opportunities*, allowing a reasonable time prior to bid opening.
- B. Sole source justifications must be in writing and maintained with other procurement documentation.
- C. All purchases of goods should give consideration to the purchase of recycled content products. When seeking bids or quotes for virgin material and recycled content material, a seven and one-half percent price preference is made by the State of South Carolina for the recycled content products. It is also possible to specify only recycled content products when obtaining bids or quotes.

3. **Contracts Under the Grant**

The Grantee shall submit to the Office of Recycling for Pre-award review any contract over \$5,000.00 for work or services covered by this Grant. The submission shall be accompanied by a copy of all proposals or bids submitted.

4. **Conflict of Interest.**

Personnel or other officials connected with this grant shall adhere to the requirements given below.

- a. Advice: No official or employee of a local government or of non-government subgrantees shall participate personally through decision, approval, disapproval, recommendation, the rendering of advice, investigation or otherwise in any proceeding, application, request for a ruling or other determination, contract, cooperative agreement, claim, controversy or other particular matter in which these funds are used, where to his knowledge he or his immediate family, partners, organization with which he is involved or negotiating with, has a financial interest.

Advice: No DHEC employee shall participate in the completion of, be responsible for, participate personally through decision, approval, disapproval, the completion of the application, or be directly involved or responsible for the implementation of the grant project.

- b. Appearance: In the use of these grant funds, officials or employees of local governments and non-government subgrantees shall avoid any action which might result in or create the appearance of:
- 1) Using his official position for private gain;
  - 2) Giving preferential treatment to any person;
  - 3) Losing complete independence or impartiality;

- 4) Making an official decision outside official channels, or
- 5) Affecting adversely the confidence of the public in the integrity of the State government or the program.

5. **Termination of Grant**

This grant may be terminated by the Office provided a thirty (30) day advance notice in writing is given to the Grantee, except in the following cases:

If, through any cause, the Grantee shall fail to fulfill in a timely and proper manner the obligations under this grant, or if the grantee shall violate any of the covenants, agreements or stipulations of the grant, or otherwise default on the grant due to negligence, the Office shall have the right to terminate this grant without giving a thirty (30) day advance notice.

6. **Utilization of Minority Businesses.**

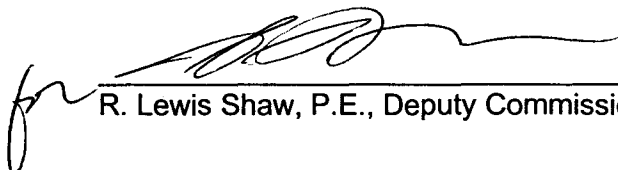
The grantee is encouraged to utilize qualified minority firms where cost and performance will not conflict with time schedules.



**OFFER AND ACCEPTANCE**

The State of South Carolina, acting by and through the Office of Solid Waste Reduction and Recycling (DHEC), hereby offers assistance to the local government of Oconee County for all allowable costs incurred up to and not exceeding \$10,000.00.

THE OFFICE OF SOLID WASTE REDUCTION AND RECYCLING (DHEC):

  
\_\_\_\_\_  
R. Lewis Shaw, P.E., Deputy Commissioner

10/2/00  
Date

BY AND ON BEHALF OF THE DESIGNATED LOCAL GOVERNMENT:

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Contact Person

10-6-00  
Date

\_\_\_\_\_  
Signature of Financial Representative

\_\_\_\_\_  
Date

**TO:** County Council  
**FROM:** Jon Caime  
**DATE:** October 13, 2000  
**RE:** Keowee Trail Road

**IMMEDIATE ATTENTION NEEDED**

On October 5, 2000 I presented a memo to the Road Committee asking for action on the mismeasured roads in our Contract with HR Garrett as presented and discussed in a previous Road Committee meeting. For the record I did not create this mis-measurement.

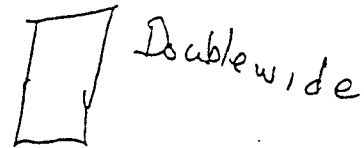
We are currently constructing this road and need to add a change order to this contract if we desire to extend this road to the end of the road and where the last driveway on this road is.

The enclosed documentation is confusing. The actual road length is 3550 feet. Bid #98-27 page 18 lists the road as 3168 feet. The drawing created by the Road department shows the road at 3290 feet.

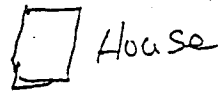
\$91,403.75 was the bid price for this road. At 3168 feet= \$28.85/foot road length.

A change order for 382 feet would equate to \$11,020.70.

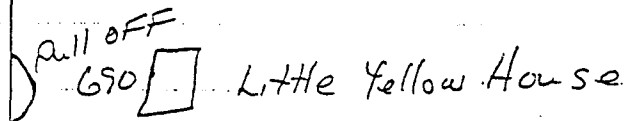
END



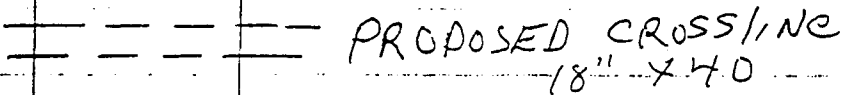
Doublewide



House



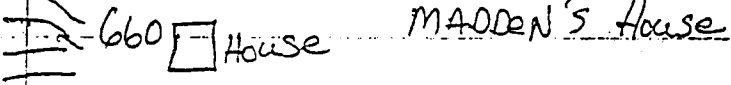
pull off  
650 Little Yellow House



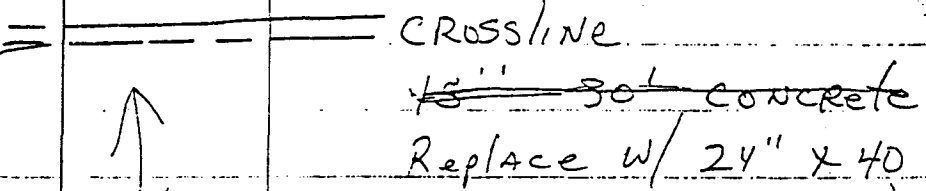
PROPOSED CROSSLINE  
18" x 40



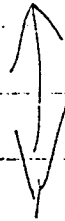
660B M. Homo



660 House MADDEN'S House

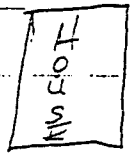


CROSSLINE  
~~15" 30' concrete~~  
Replace w/ 24" x 40



Green Valley  
15" 30'

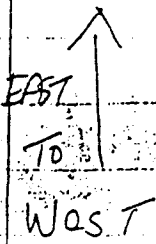
Red Rose Dr. No culvert



550

15" 20'

PASTURE DRIVE 15" 28'  
concrete



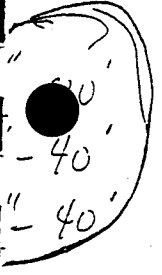
EAST  
To  
WEST

DISTRICT 3

HAWKINS  
FORE

Keowee  
TRAIL

-14  
8' x 3290



RAILROAD

Keowee TRAIL  
SE-114 18' x 3290'

## OCONEE COUNTY

### TENTATIVE ROAD LIST FOR NEW CONSTRUCTION 1999

COUNCIL DISTRICT	ROAD NUMBER	ROAD NAME	PAVING WIDTH	R.O.W. TO BE CLEARED	APPROXIMATE DISTANCE
1	KE-45	Duncan Ward Rd.	18'	40'	2726
1	KE-46	Waterfalls Rd.	18'	50'	2490
1	CH-47	Camp Chatuga Rd.	18'	50'	1940 ✓
1	WA-27	Heritage Farm Rd.	18'	50'	2100 ✓
1	WA-307	Colony Ln.	18'	50'	2100
2	WA-141	Keil Farm Rd.	18'	40'	2280
2	WA-297	Lecroy Park Rd.	18'	50'	1900
2	WA-36	Blue Ridge Riding Club	18'	50'	3700
3	SE-114	Keowee Trl.	18'	40'	3168
4	TU-161	Old Hurricane Rd.	18'	40'	5280
4	TU-16	Driver Hill Rd.	18'	50'	1900
5	CE-70	Ruby Dr.	18'	50'	4750
5	CE-90	Boomerang Trl.	18'	50'	1582
5	CE-89	Tammerick Trl.	18'	50'	1503
5	CE-25	Fendley Rd.	18'	40'	<del>2374</del> 4350 per Addendum # 2
5	SE-158	Martin Lake Rd.	20'	50'	1750
5	SE-275	Wetoda Rd.	18'	50'	1990

**GRAND TOTAL**

~~43,473~~ = 8.23 miles

45,509 = 8.62 miles  
per Addendum # 2

**TO:** County Council  
**FROM:** Jon Caime  
**DATE:** October 13, 2000  
**RE:** Keowee Trail Road

**IMMEDIATE ATTENTION NEEDED**

On October 5, 2000 I presented a memo to the Road Committee asking for action on the mismeasured roads in our Contract with HR Garrett as presented and discussed in a previous Road Committee meeting. For the record I did not create this mis-measurement.

We are currently constructing this road and need to add a change order to this contract if we desire to extend this road to the end of the road and where the last driveway on this road is.

The enclosed documentation is confusing. The actual road length is 3550 feet. Bid #98-27 page 18 lists the road as 3168 feet. The drawing created by the Road department shows the road at 3290 feet.

\$91,403.75 was the bid price for this road. At 3168 feet= \$28.85/foot road length.

A change order for 382 feet would equate to \$11,020.70.

**Oconee County Engineering**  
*"Designing a Better Tomorrow"*



**TO:** Buildings Committee, Brad Norton, Alan Pope, Melissa

**FROM:** Jon Cairns

**DATE:** October 10, 2000

**RE: Newry Sewer Route Selection**

It is critical that a route be determined for the Newry Sewer Project so that this project is not delayed further. The schedule anticipated a selection would be completed by 10/5/00.

With the selection date for the route of 10/5/00, the Construction was scheduled to commence 2/27/01. Therefore the construction date will be delayed for each day past 10/5/00 that a route is not selected.

If it is possible maybe Council can work through the anticipated budget shortfall for the selected route while the design is progressing. If it is possible to have Council recommend that the selected alternative is acceptable then the project will not be delayed further.

**OCONEE COUNTY COUNCIL**

**ORDINANCE 2000- 12**

**BE IT ORDAINED**, by Oconee County Council duly assembled, upon third and final reading:

**SECTION I:**

This Ordinance shall be known as "THE 2000-2001 SUPPLEMENTAL APPROPRIATIONS ORDINANCE FOR OCONEE COUNTY".

**SECTION II:**

The purpose of this Ordinance is to amend and modify the 2000-2001 APPROPRIATIONS ORDINANCE FOR OCONEE COUNTY, Ordinance 2000-07 and to make appropriations, both supplemental and primary, from current revenue for the remaining portion of fiscal year 2000-2001 and to transfer funds from department accounts to other authorized uses as stated herein and to implement, approve and ratify the policies and programs authorized by the Oconee County Council, and other matters relating thereto.

**SECTION III:**

The modifications set forth on Exhibit A attached hereto are approved.

**SECTION IV:**

Unless specifically modified, amended or deleted herein, all appropriations of funds created by the "APPROPRIATIONS ORDINANCE FOR OCONEE COUNTY" (Ordinance 2000-07) are hereby ratified and shall remain in full force and effect as originally adopted. All other sections of Ordinance 2000-07 not modified, directly or by implication shall likewise remain in full force and effect.

**REVENUES:** (See Ordinance 2000-07, pages 12-14)

**EXPENDITURES:** (See Ordinance 2000-07, pages 11-14)

**ADOPTED & ADOPTED** on third and final reading this day of \_\_\_\_\_ by  
a vote of \_\_\_\_ YES \_\_\_\_ NO

**Exhibit A**  
**To Ordinance 2000-\_\_\_\_\_**  
**Supplemental Budget Ordinance**

<u>Account Number</u>	<u>Account Name</u>	<u>Increase (Decrease) Budget</u>
		*
010-009-00150-00860	Cap Expend Land	- \$139,971.00
010-005-00150-05871	Pumper Fire Truck	100,000.00
010-007-00150-00767	Contingency	39,971.00



---

**TO BE ADVERTISED \_\_\_\_\_, 2000**  
**(MUST BE 15 DAYS PRIOR TO HEARING DATE)**

**PUBLIC NOTICE**

ON \_\_\_\_\_ AT \_\_\_\_\_ P.M. IN THE OCONEE COUNTY COUNCIL CHAMBERS AT THE OCONEE COUNTY ADMINISTRATION BUILDING; 415 SOUTH PINE STREET; WALHALLA, SOUTH CAROLINA, THERE WILL BE A PUBLIC HEARING HELD TO DISCUSS A SUPPLEMENTAL APPROPRIATIONS ORDINANCE FOR OCONEE COUNTY FOR THE FISCAL YEAR 2000-2001. THE PUBLIC IS INVITED TO MAKE WRITTEN AND ORAL COMMENTS CONCERNING THESE FUNDS.

---

PHYLLIS E. LOMBARD, FINANCE DIRECTOR

DISTRIBUTION: SENECA JOURNAL  
KEOWEE COURIER  
WESTMINSTER NEWS  
RADIO STATION WGOG  
RADIO STATION WSNW