

A G E N D A

OCONEE COUNTY COUNCIL MEETING - APRIL 6, 1993

7:00 PM

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Public Hearing Regarding Ordinance 92-1, "An Ordinance Authorizing the Refunding of Outstanding Oconee County, South Carolina, Pollution Control Revenue Bonds, Series A (Duke Power Company Project), in the Outstanding Principal Amount of \$77,000,000 by Issuing \$77,000,000 Oconee County, South Carolina, Pollution Control Facilities Revenue Refunding Bonds, Series 1993 (Duke Power Company Project) Pursuant to Chapter 3, Title 48 of the Code of Laws of South Carolina 1976, as Amended; the Loan of the Proceeds Thereof to Duke Power Company; the Execution and Delivery of the Trust Indenture Between Oconee County, South Carolina and the Trustee; the Execution and Delivery of the Loan Agreement Between Oconee County and Duke Power Company, the Execution and Delivery of a Bond Purchase Agreement Among Oconee County, Duke Power Company and the Purchaser of the Bonds; and Other Matters Relating Thereto"
5. Consideration of Permission to Use Funds in Arts Budget Oconee Symphony Line Item for Another Project - Mr. Ernst Hesterberg - Arts Commission Chairman
6. Consideration of Arts Contract - Mr. Ernst Hesterberg - Arts Commission Chairman
7. Consideration of Request to use Capital Expenditure Funds for Purchase of Air Conditioner for Rock Crusher - Mr. Tommy Crumpton, Rock Crusher Director
8. Consideration of Approval of Resolution 93-6, "A Resolution Designating Anderson-Oconee Council on Aging an Entity in Oconee County to Provide Transportation to the Elderly and/or Handicapped in Oconee County"
9. Consideration of Transfer for Motor Pool - Mr. Lee Davis, Motor Pool Foreman
10. Consideration of Bids for Hydraulic Lift for Motor Pool - Ms. Marianne Dillard, Purchasing Director & Mr. Lee Davis, Motor Pool Foreman

11. Consideration of Bids for:

Tub Grinder for CCS Department

Open Top & Recycling Containers for CCS
Department

Disposal of White Goods for CCS Department - Ms.
Marianne Dillard, Purchasing Director & Mr. Jack
Hirst, CCS Director

12. Consideration of Bids for Hydraulic Rescue Tools for
Emergency Preparedness - Ms. Marianne Dillard,
Purchasing Director & Mr. Walter Purcell, Emergency
Preparedness Director

13. Consideration of Transfer for Purchasing Department -
Ms. Marianne Dillard, Purchasing Director

14. Consideration of Transfer for Magistrate's Office -
Mr. Dillard E. Medford, Assessor

15. Old Business

16. New Business

17. Adjourn

6:45 PM Administrative Briefing

(All Meetings Open to Public)

MEMBERS, OCONEE COUNTY COUNCIL

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

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, April 6, 1993 at 7:00 PM in Council Chambers with all members except Mr. Orr present. Mr. Cain, County Attorney was also present.

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

Press

Members of the press present: Dick Mangrum - WGOG Radio, Ron Barnett - Greenville News, McGregor McCance - Greenville News & Eric Gorsky - Anderson Independent.

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

Call to Order

The invocation was given by Mrs. Burrell.

Invocation

Mr. Williams made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the minutes of the March 16, 1993 meeting be adopted as printed.

Minutes

First on the agenda was a public hearing regarding Ordinance 92-1, "An Ordinance Authorizing the Refunding of Outstanding Oconee County, South Carolina Pollution Control Revenue Bonds, Series A (Duke Power Company Project), in the Outstanding Principal Amount of \$77,000,000 by Issuing \$77,000,000 Oconee County, South Carolina, Pollution Control Facilities Revenue Refunding Bonds, Series 1993 (Duke Power Company Project) Pursuant to Chapter 3, Title 48 of the Code of Laws of South Carolina 1976, as Amended; the Loan of the Proceeds Thereof to Duke Power Company; the Execution and Delivery of the Trust Indenture Between Oconee County, South Carolina and the Trustee; the Execution and Delivery of the Loan Agreement Between Oconee County and Duke Power Company; the Execution and Delivery of a Bond Purchase Agreement Among Oconee, Duke Power Company, and the Purchaser of the Bonds; and Other Matters Relating Thereto".

Public Hearing

Mr. Crain asked three (3) times if there was anyone present who wished to speak regarding the above ordinance, he then asked three (3) times if there was anyone present who wished to submit a written comment regarding the above mentioned ordinance. However, there was no one present who wished to speak or submit any written comments regarding the ordinance.

At the request of Mr. Ernest Hesterberg, Arts Commission Chairman, Mr. Strickland made a motion, seconded by Mr. Harper, approved 4 - 0 (Mr. Orr absent) that the Arts Commission be permitted to use \$200 in line item 010 006 00150 68312 to give the Seneca High School Chorus and the Walhalla School Chorus \$100 each to fund trips to San Francisco and New York.

Arts

At the request of Mr. Tommy Crumpton, Rock Crusher Director, Mr. Strickland made a motion, seconded by Mr. Harper that the Rock Crusher be allowed to use \$555 in line item 017 054 00150 00840 to purchase an air conditioner for the jaw crusher building. (See attached request)

Rock
Crusher

After discussion Mr. Harper made a motion, seconded by Mr. Strickland, approved 4 - 0 (Mr. Orr absent) that the motion be amended to let the Rock Crusher use up to \$1,000 to purchase an environmental friendly air conditioner.

The motion as amended was then adopted 4 - 0 (Mr. Orr absent).

Mr. Strickland made a motion, seconded by Mrs. Burrell, approved 4 - 0 (Mr. Orr absent) that Resolution 93-6, "A Resolution Designating the Anderson-Oconee Council on Aging, Inc. as an Entity in Oconee County to Provide Transportation to the Elderly and/or Handicapped in Oconee County" be adopted on first and final reading.

Res. 93-6

Mr. Harper made a motion, seconded by Mr. Williams, approved 4 - 0 (Mr. Orr absent) that the attached transfer for the Motor Pool be adopted.

Motor Pool
(Transfer)

Mr. Strickland made a motion, seconded by Mr. Williams, approved 4 - 0 (Mr. Orr absent) that the bid for an electric hydraulic lift for the Motor Pool be awarded to Kennedy Automotive. Although Kennedy Automotive was not the low bidder, Mr. Davis, Motor Pool Director, felt the additional warranty and larger horsepower motor would be of more benefit to the Motor Pool. (See attached bid)

Hydraulic
Lift

Mr. Strickland made a motion, seconded by Mrs. Burrell, approved 4 - 0 (Mr. Orr absent) that the bid for a tub grinder for the CCS Department be awarded to Pioneer Machinery for a Morbark 1100 demo machine at a cost of \$198,723. (See attached bid)

CCS
Tub Grinder

Mr. Williams made a motion, seconded by Mr. Strickland, approved 4 - 0 (Mr. Orr absent) that the bid for open top and recycling containers be awarded to Marathon Equipment at a cost of \$31,251.15. (See attached bid)

Open top
& Recycle
Containers

Mr. Williams made a motion, seconded by Mrs. Burrell, approved 4 - 0 (Mr. Orr absent) that the bid for the removal of white goods at the landfills be awarded to Tri State Auto Crushers, Inc.

Removal
of White
Goods at
Landfills

Mr. Strickland made a motion, seconded by Mr. Williams, approved 4 - 0 (Mr. Orr absent) that Resolution 93-7, "A Resolution Authorizing the Purchasing Director and the Solid Waste Director to Negotiate with Vendors for the Disposal of Recyclable Materials Collected at the Landfills" be adopted on first and final reading.

Res. 93-7

Mr. Williams made a motion, seconded by Mr. Strickland, approved 4 - 0 (Mr. Orr absent) that the bid for hydraulic rescue tools for Emergency Preparedness be awarded to Matrix at a total cost of \$31,309.69. However, if demo tools are available, they will be purchased at a cost of \$29,137.76.

Emergency
Prepared-
ness Bid

Mrs. Burrell made a motion, seconded by Mr. Strickland, approved 4 - 0 (Mr. Orr absent) that the attached transfer for the Purchasing Department be adopted.

Purchasing
(Transfer)

At the request of Mr. Harper, Mr. Cain will check into the possibility of the cities collecting the building permit fees for the county since a person who obtains a city permit also has to obtain a county permit.

Building
Permits

Mr. Harper also stated he had gotten a complaint regarding citizens using dealer tags on vehicles.

Dealer

At the request of Mr. Dennis Canupp, Mr. Williams made a motion, seconded by Mr. Strickland, approved 4 - 0 (Mr. Orr absent) that the county enter into the attached encroachment permit to allow Dennis W. Canupp and Sandra S. Canupp to ford over a portion of Coneross Creek within the county right-of-way near the county bridge on county roadway WA 149.

R-O-W

Mr. Williams made a motion, seconded by Mr. Harper, approved 4 - 0 (Mr. Orr absent) that the Election Commission be allowed to upgrade the computer printers in that office and be reimbursed by the State Election Commission at a cost of \$2,782.50 plus shipping.

Election
Commission

Mr. Strickland made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the attached job description for the Emergency Preparedness Director be adopted.

Job
Description

Mr. Harper made a motion, seconded by Mr. Williams, approved 4 - 0 (Mr. Orr absent) that \$963.67 be taken from contingency and placed in line item 10 001 00090 73904 to cover retirement contributions for Ms. Louise Gaillard from

Retirement

Page 4 - April 6, 1993

April 1, 1982 through October 16, 1988.

Mr. Strickland made a motion, seconded by Mr. Williams, approved 4 - 0 (Mr. Orr absent) that the attached request from the Seneca Boy Scout Troop 219 allowing them to restore a picnic shelter in Chau Ram Park be adopted upon the approval of the County Attorney.

Chau Ram

At the request of Mr. Cain, County Attorney, Mr. Strickland made a motion, seconded by Mrs. Burrell, approved 4 - 0 (Mr. Orr absent) that \$7,900 be set as just compensation for parcel "J" at the airport and he be allowed to proceed with condemnation of this parcel of land.

Airport

Mr. Strickland made a motion, seconded by Mrs. Burrell, approved 4 - 0 (Mr. Orr absent) that Mr. Hirst be allowed to make the industries aware of the closure of the landfills.

CCS

After discussion, Mr. Strickland made a motion, seconded by Mrs. Burrell, approved 4 - 0 (Mr. Orr absent) that HDR prepare a Review of County Action Plan and Preparation of Solid Waste Management Plan within two (2) weeks at a cost of \$8,000. This plan will then be taken to DHEC and presented to them.

Landfill

Mr. Harper made a motion, seconded by Mr. Williams, approved 4 - 0 (Mr. Orr absent) that Council go into executive session to discuss a legal matter and possible contract.

Executive Session

When open session resumed, there was no action taken.

Open Session

Adjourn: 9:50 PM

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

Oconee County Rock Quarry

686 Rock Crusher Road
Walhalla, SC 29691

(803) 638-4214

Thomas S. Crumpton
Director

Martha Presswood
Adm. Assistant

April 1, 1993

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

Dear Mr. Chairman and Council:

The air conditioner located in the Jaw Crusher building is beyond repair. In order to keep in compliance with MSHA safety and dust standards we now need to purchase one for this building.

The cost would not exceed \$555.00, and I am asking that it be purchased out of Capital Expenditures Equipment 017-054-00150-00840.

Sincerely,

Thomas S. Crumpton Jr.

Thomas S. Crumpton, Jr.

TSC/mp

OCONEE COUNTY COUNCIL

RESOLUTION 93-6

The Oconee County Council herewith designates Anderson-Oconee Council on Aging, Inc. as an entity in Oconee County to provide transportation to the elderly and/or handicapped.

We further state that the applicant is one of the providers in this geographic area that is or will be providing transportation services to particular sectors of the elderly and/or handicapped.

Approved and Adopted on first and final reading this sixth day of April, 1993 by a vote of:

_____ :YES

_____ :NO

Norman D. Crain
Supervisor-Chairman
Oconee County Council

Attest:

Opal O. Green
Council Clerk

OCONEE COUNTY COUNCIL

RESOLUTION 93-7

BE IT RESOLVED, in Council duly assembled this date that the Oconee County Purchasing Director be authorized to negotiate with available vendors for the purpose of disposing of the recyclable materials collected at the manned convenience centers until such time that it is determined by the County Council that it is in the best interest of Oconee County to pursue competitive bidding for such disposal.

APPROVED & ADOPTED on first and final reading this sixth day of April, 1993 by a vote of:

_____ :YES

_____ :NO

Norman D. Crain
Supervisor-Chairman
Oconee County Council

Attest:

Opal O. Green
Council Clerk

BUDGET ADJUSTMENT AUTHORIZATION

Revised 07-01-90

DATE 04-05-93 DEPARTMENT MOTOR POOL CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 92 - 93 BUDGET:

1. TO: Rural Fire Vehicle Maint # 10_012_00200_02005 \$ 3,000.00
(fill in line item name) (fill in line code)

FROM: Sheriff Gasoline # 10_012_00500_05004 \$ 3,000.00
(fill in line item name) (fill in line code)

Justification: Due to amount of repairs necessary for fire trucks.

2. TO: Maintenance On Equipment # 10_012_00150_00024 \$ 150.00
(fill in line item name) (fill in line code)

FROM: Telephone # 10_012_00150_00041 \$ 150.00
(fill in line item name) (fill in line code)

Justification:

Due to some unforeseen repairs needed for the gas pumps and jacks located in the shop.

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

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

Justification: _____

Lee Davis
DEPARTMENT HEAD SIGNATURE

APPROVED: 4/6/93
Date of Council Meeting

DATE: _____
Received by Council Clerk

DISAPPROVED: _____
Date of Council Meeting

ATTEST: Opal O. Green
COUNCIL CLERK

BID NO. 92-20

(Use this number on envelopes
and all related correspondence)

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

The RENE PATTERSON DBA SNAP-ON TOOLS
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for an above ground electric/hydraulic baseless lift

Base Bid (incl. freight & installation)	\$ <u>5650.00</u>
S. C. Sales Tax	\$ <u>282.50</u>
TOTAL	\$ <u>5932.50</u>

Bid shall include delivery to location stated on Bid Notice.

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

Delivery Date: WITHIN 2 weeks of Acceptance
BIDDING ORGANIZATION RENE PATTERSON DBA SNAP-ON TOOLS
ADDRESS: P.O. BOX 410 HEBRON ROAD
CITY, STATE, ZIP CODE SENECA, SC 29678

SIGNATURE OF BIDDERS REPRESENTATIVE: Rene Patterson
TITLE: Owner
DATE: 1/22/93
TELEPHONE: 1-934-6051 or 882-7865

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

The Oconee auto Parts, Inc.
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for an above ground electric/hydraulic baseless lift

Base Bid (incl. freight & installation)	\$ <u>4,496.20</u>
S. C. Sales Tax	\$ <u>224.81</u>
TOTAL	\$ <u>4,721.01</u>

Bid shall include delivery to location stated on Bid Notice.

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

Delivery Date: 3-20-93
BIDDING ORGANIZATION Oconee auto Parts, Inc.
ADDRESS: P.O. BOX 308 E-main ST.
CITY, STATE, ZIP CODE Walhalla, SC 29691

SIGNATURE OF BIDDERS REPRESENTATIVE: James R. Quarks
TITLE: Shop clerk assist manager
DATE: 3-20-93
TELEPHONE: 638-9562

(Use this number on envelopes and all related correspondence)

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

The Anderson Auto Parts Co Inc Walhalla
 submits herewith our Bid in response to bid request number shown above, and in
 compliance with the description(s) and/or specification(s) numbered one page
 and attached hereto for an above ground electric/hydraulic baseless lift

Base Bid (incl. freight & installation)	\$ <u>5 P09 ROTARY 4819.65</u> <u>INSUR 300.00</u> <u>5119.65</u>	<u>SP9 4622.31</u> <u>300.00</u> <u>5153.43</u>
S. C. Sales Tax	\$ <u>240.98</u>	<u>231.12</u>
TOTAL	\$ <u>5360.63</u>	<u>5153.43</u>

Bid shall include delivery to location stated on Bid Notice.

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

Delivery Date: 90-14- days

BIDDING ORGANIZATION ANDERSON AUTO PARTS CO.
 ADDRESS: P.O. BOX 119 SO. COLLEGE ST.
 CITY, STATE, ZIP CODE WALHALLA, S. C. 29691
PH. 803-635-3622

SIGNATURE OF BIDDERS REPRESENTATIVE Dennis Masa Mgr
 TITLE: Mgr
 DATE: 3-5-93
 TELEPHONE: 638-3621

BID NO. 92-20

(Use this number on envelopes
and all related correspondence)

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

The _____
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for an above ground electric/hydraulic baseless lift

Base Bid (incl. freight & installation)

\$ 5,200.⁰⁰

S. C. Sales Tax

\$ _____

TOTAL

\$ 5,200.⁰⁰

★ *Electrical Hook-up Not included*

Bid shall include delivery to location stated on Bid Notice.

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

Delivery Date: 21 Days ARO

BIDDING ORGANIZATION mohawk Resources LTD

ADDRESS: P.O. BOX 110

CITY, STATE, ZIP CODE Amsterdam, N.Y. 12010

SIGNATURE OF BIDDERS REPRESENTATIVE: H.P. Malone

TITLE: Asst. Sales Mgr.

DATE: 1/25/93

TELEPHONE: (800) 833-2006

(Use this number on envelopes
and all related correspondence)

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

The Automotive Equipment Service Company
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for an above ground electric/hydraulic baseless lift

Base Bid (incl. freight & installation)	\$ <u>3,704.05</u>
S. C. Sales Tax	\$ <u>170.20</u>
TOTAL	\$ <u>3,874.25</u>

Bidding Ammco Model A09 Lift, see attached Literature.

Bid shall include delivery to location stated on Bid Notice.

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

Delivery Date: 30 days A.R.O.

BIDDING ORGANIZATION Automotive Equipment Service Company

ADDRESS: P.O. BOX 565 Shirway Rd., Lexington, S.C. 29073

CITY, STATE, ZIP CODE Lexington, SC 29073

SIGNATURE OF BIDDERS REPRESENTATIVE: *Quinn L. Fisher*

TITLE: Office Manager

DATE: February 11, 1993

TELEPHONE: 803-951-3718

BID NO. 92-20

(Use this number on envelopes
and all related correspondence)

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

KENNEDY
AUTOMOTIVE EQUIPMENT CO
120 CENTER POINTE
BELTON, S.C. 29627-803-338-9808

The _____
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for an above ground electric/hydraulic baseless lift

Base Bid (incl. freight & installation)	\$ <u>3987.⁰⁰</u>
S. C. Sales Tax	\$ <u>199.³⁵</u>
TOTAL	\$ <u>4186.³⁵</u>

Bid shall include delivery to location stated on Bid Notice.

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

Delivery Date: 20 days

BIDDING ORGANIZATION Kennedy Automotive Equip. Company

ADDRESS: P.O. BOX 120 Center Pointe

CITY, STATE, ZIP CODE Belton SC 29627

SIGNATURE OF BIDDERS REPRESENTATIVE: _____

TITLE: OWNER

DATE: 3-7-93

TELEPHONE: 803-338-9808

KENNEDY
AUTOMOTIVE EQUIPMENT CO
120 CENTER POINTE
BELTON, S.C. 29627-803-338-9808

(Use this number on envelopes and all related correspondence)



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

The Mohawk South

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) numbered one page and attached hereto for an above ground electric/hydraulic baseless lift

Base Bid (incl. freight & installation)		\$ <u>5,188.33</u>
S. C. Sales Tax	<u>5%</u>	\$ <u>259.42</u>
TOTAL		\$ <u>5,447.75</u>

Bid shall include delivery to location stated on Bid Notice.

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

Delivery Date: From 2 to 30 Days A.R.O.
BIDDING ORGANIZATION Mohawk South
ADDRESS: P.O. BOX P.O. Box 410
CITY, STATE, ZIP CODE Norcross, GA. 30091-0410

SIGNATURE OF BIDDERS REPRESENTATIVE: [Signature]
TITLE: Sales Manager
DATE: 2-19-93
TELEPHONE: (404) 932-8862

OCONEE COUNTY BID TABULATION

BID FOR: Portable Tub Grinder **DATE:** February 17, 1993

BID NO: 92-23 **LOCATION:** Walhalla, SC **TIME:** 2:00 p.m.

BIDDERS	Pioneer Machinery	Amick Equipment	Nu-Life Environmental	Fecon, Inc.	
Base Bid	\$199,888.00 ✓	\$162,919.16	Did not meet specifications	Did not meet specifications	
Brand Name	Morbark 1100	Haybuster HD 12			
Add 2 days instruction incl.		700.00			
Add for Hammers/wear surfaces incl.		5,106.00			
S. C. Sales Tax	9,994.40	8,401.26			
Total	\$209,882.40	\$177,126.42			
Warranty	5 yrs 5000 hr on engine - 6 months full	6 months			
Delivery	30 days	6 - 8 weeks			
Base Bid	Alternate \$189,260.00	Alternate \$141,579.79			
Brand Name	Morbark 1100 Demo/ 69 hours	Haybuster HD 12/ 200 hours			
Add instruct & hammers		5,806.00			
S. C. Sales Tax	9,463.00 ✓	7,334.29			
Total	\$198,723.00	154,720.08			
Warranty	Engine 4,000 6 mo full	Demo 6 mo factory			
Delivery	1 week <i>1 week warranty</i>				

ATTENDING OPENING: Jack Hirst - CCS; Bob Owens - Pioneer Machinery; Rex Norris - Fecon; Bill Hindman - Amick; Marianne Dillard, Jenny Peay - Purchasing Department

(Use this number on envelopes
and all related correspondence)

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

The PIONEER MACHINERY INC.
 submits herewith our Bid in response to bid request number shown above, and in
 compliance with the description(s) and/or specification(s) numbered 6 pages
 and attached hereto for portable tub grinder

Base Bid	\$	<u>199,888.00</u>
S. C. Sales Tax	\$	<u>9,994.40</u>
Total	\$	<u>209,882.40</u>

Warranty 5 YEARS OR 5000 HOURS ON ENGINE, 6 MONTHS ON BALANCE

Bid shall include delivery to location stated on Bid Notice.

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

Delivery Date: 30 DAYS

BIDDING ORGANIZATION PIONEER MACHINERY INC.

ADDRESS: P.O. BOX P. O. BOX 2065

CITY, STATE, ZIP CODE WEST COLUMBIA, SC 29171

SIGNATURE OF BIDDERS REPRESENTATIVE: *Tom Francis*

TITLE: GENERAL MANAGER

DATE: FEBRUARY 15, 1993

TELEPHONE: 803-794-9501

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE FEBRUARY 15, 1993

BID NO. 92-23

TIRES SHALL BE 215 X 75R X 17.5 IN LIEU OF 8:00 X 15

ALTERNATE BID FOR
DEMONSTRATOR UNIT
BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The PIONEER MACHINERY INC.
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered 6 pages
and attached hereto for portable tub grinder

Base Bid	\$ <u>189,260.00</u>
S. C. Sales Tax	\$ <u>9,463.00</u>
Total	\$ <u>198,723.00</u>

Warranty 4 YEARS OR 4,000 HOURS ONENGINE, 6 MONTHS ON BALANCE

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

Delivery Date: 1 WEEK

BIDDING ORGANIZATION PIONEER MACHINERY INC.
ADDRESS: P.O. BOX P. O. BOX 2065
CITY, STATE, ZIP CODE WEST COLUMBIA, SC 29171

SIGNATURE OF BIDDERS REPRESENTATIVE: *Tom Francis*

TITLE: GENERAL MANAGER
DATE: FEBRUARY 15, 1993
TELEPHONE: 803-794-9501

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE FEBRUARY 15, 1993

BID NO. 92-23

TIRES SHALL BE 255 X 75R X 17.5 IN LIEU OF 8:00 X 15

WARRANTY ON ENGINE IS 4,000 HOURS, BALANCE TO BE 6 MONTHS

ON DEMONSTRATOR UNIT - HOURS 69

BID NO. 92-23

(Use this number on envelopes and all related correspondence)

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

The AMICK EQUIPMENT COMPANY, INC.

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) numbered 6 pages and attached hereto for portable tub grinder

Base Bid	\$ <u>162,919.16</u>
S. C. Sales Tax	\$ <u>8,145.96</u>
Total	\$ <u>171,065.12</u>

PLEASE SEE ADDITIONAL PRICING SHEET ATTACHED

Warranty SIX MONTHS

Bid shall include delivery to location stated on Bid Notice.

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

Delivery Date: 6-8 WEEKS

BIDDING ORGANIZATION AMICK EQUIPMENT COMPANY, INC.

ADDRESS: P.O. BOX P.O. BOX 1965

CITY, STATE, ZIP CODE LEXINGTON, SOUTH CAROLINA 29072

SIGNATURE OF BIDDERS REPRESENTATIVE: *Bill Hurman*

TITLE: SALES

DATE: 2-15-93

TELEPHONE: 1-800-922-3795

February 10, 1993

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

REFERENCE: ADDITIONAL PRICING OF YOUR REQUESTED TUB GRINDER

Dear Marianne,

First of all, I would like to thank you for the opportunity for myself and Amick Equipment Company to assist Oconee County with your Solid Waste and Recycling Equipment needs. However I am not quite clear as to the amount of extra fixed hammers for this machine that you require, so I am pricing these each. I trust that this will clear up any unnecessary complications pertaining to your consideration and award of this bid.

40	<u>SHANKS THAT WEAR SURFACE MOUNTS TO</u>	\$60.05 ea
80	<u>BITS OR WEAR SURFACES-BOLT ON</u>	\$33.00 ea
40	<u>BOLTS (2)ARE REQUIRED PER HAMMER</u>	\$1.60 ea.

ALTERNATE BID

HD-12 DEMO UNIT WITH LESS THAN 200 HOURS WITH NEW FIXED HAMMERS AT TIME OF DELIVERY. EQUIPPED AS FOLLOWS.

CAT 3408 503 H.P. DIESEL SN# 67U15354
TUB FIN EXTENSION
VANDALISM PACKAGE
MODEL 7000 KNUCKLEBOOM LOADER
AIR CONDITIONING AND HEATER IN CAB
TUB CONTROL IN CAB
AIR BRAKES
1/2" T-1 FLOOR
3/8" TUB WALL
44 FIXED HAMMERS

MACHINE WILL HAVE FULL SIX MONTH FACTORY WARRANTY
ENGINE WILL HAVE FULL ENGINE WARRANTY LESS HOURS OF
DEMONSTRATION WHICH IS BETWEEN 150 - 200 HOURS.

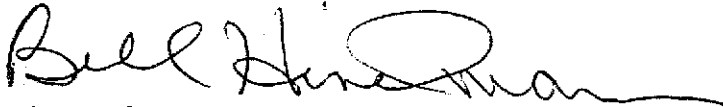
<u>DELIVERED PRICE</u>	<u>\$141,579.79</u>
<u>S.C. SALES TAX</u>	<u>\$ 7,078.99</u>
<u>TOTAL PRICE</u>	<u>\$148,658.78</u>

BOTH OF THE ABOVE MENTIONED MACHINES HAVE ONE FULL DAY
OF ON-SITE INSTRUCTION IN OPERATION AND SERVICE. ANY
ADDITIONAL DAYS NECESSARY WILL BE CHARGED AT \$350.00 PER
DAY.

If there are any further questions, or if I may be of further
service please do not hesitate to call.

Sincerely,

AMICK EQUIPMENT COMPANY, INC.



Bill Hindman

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

DATE 2-9-1993

BID NUMBER 92-93

EXCEPTIONS TO SPECIFICATIONS

Haybuster HD-12 comes standard with a 40 amp alternator, this more than sufficient for this application.

Cooling system comes standard with 100 quart capacity.

Top of tub has a diameter of 12' versus your spec. of 11'.

Base of tub has a diameter of 10' versus your spec. of 9'.

Hammermill rotor has a length of 56" versus your spec of 52".

Clutch assembly is a three disc instead of the two requested.

Hammermill retaining rods are 1 1/4" versus 1 1/2".

Non-swing hammers are 2" instead of 1" but bushings are not necessary since these hammers do not swing.

This machine is to be built with 44 shanks installed with 44 bolt on bits or wear surfaces, and eighty eight bolts.

Screens will be 6"x4" 1" thick.

Our system uses a dual conveyor system instead of a conveyor auger system. When running dense material such as leaves or rerun of material the auger system seems to fall behind in performance. Haybuster used the auger system in the past, but found that the present system works better. There is also additional operating costs involved with auger type system. Instead of the auger we use a 30" wide, 11' long discharge belt, multi-ply cleated directly under the hammermill.

Haybuster's rear stacking conveyor is 18" wide, since only about 60 % of the surface area is used this is more than adequate.

Frame is 12"x4"x3/8" with seven main cross members.

Axles are dual 15,000 lb. with air brakes.

Tires are 215x17.5-16 ply.

Unit is equipped with air conditioning and heat for cab of knuckleboom.

Cab for the loader is designed to swing with the boom for safety and visibility. We have been selling knuckleboom loaders for the past twenty-five years and the swing type cab has always been favored for these reasons. The stationary cab is cheaper, but in the long run it is more than made up for in worker safety, visibility and fatigue.

Pivot pins on loader are 2 1/2" instead of 2".

Fuel tank is 280 gallons instead of the 160 required.

Hydraulic tank is 146 gallons versus 120 gallons.

OCONEE COUNTY BID TABULATION

BID FOR: Open Top Containers and 3-Compartment Recycling Containers **DATE:** March 24, 1993

BID NO: 92-26 **LOCATION:** Walhalla, SC **TIME:** 2:00 p.m.

BIDDERS	Amick Equipment	Environmental Energy Systems	L M Industries	Nu-Life Env.	Marathon Equipment
6 - 40 cubic yard open top containers	17,250.00	21,145.98	17,940.00	19,200.00	17,160.00
3 - 3-compartment recycling containers	12,825.00	12,600.00	No Bid	12,915.00	12,603.00
S. C. Sales Tax	1,503.75	1,687.30	897.00	1,605.75	1,488.15
TOTAL	31,578.75	35,433.28	18,837.00	33,720.75	31,251.15

ATTENDING OPENING: Bill Vickery - L M Industries; Jenny Peay, Ann Albertson - Purchasing

BID NO. 92-26
(Use this number on envelopes & all related correspondence)

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

The Amick Equipment Company submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for open top containers and 3-compartment recycling containers

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6	Lewisteel 40 cubic yard open top containers	2875.00	17,250.00
3	Lewisteel 3-compartment recycling containers	4275.00	12,825.00
	Subtotal		30,075.00
	S. C. Sales Tax		1,503.75
	Total		31,578.75

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

Delivery Date: Approximately 2 to 3 weeks
BIDDING ORGANIZATION Amick Equipment Company, Inc.
ADDRESS: P.O. BOX 1965
CITY, STATE, ZIP CODE Lexington, S.C. 29071

SIGNATURE OF BIDDERS REPRESENTATIVE Bruce Zimmerman
TITLE Sales Representative
DATE March 11, 1993
TELEPHONE 803-359-6656

BID NO. 92-26
 (Use this number on envelopes & all related correspondence)

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

The Environmental Energy Systems, 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 open top containers and 3-compartment recycling containers

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6	40 cubic yard open top containers	\$3,524.33	\$21,145.98
3	3-compartment recycling containers	\$4,200.00	\$12,600.00
	S. C. Sales Tax		\$ 1,687.30
	Total		\$35,433.28
	FOB: Delivered to Walhalla, SC		
	RUDCO MANUFACTURING MEETS OR EXCEEDS SPECS.		

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

Delivery Date: Two weeks after receipt of purchase order
 BIDDING ORGANIZATION Environmental Energy Systems, Inc.
 ADDRESS: P.D. BOX P. O. Box 26329
 CITY, STATE, ZIP CODE Greenville, SC 29616-1329

SIGNATURE OF BIDDERS REPRESENTATIVE Bill Robertson
 TITLE SALES
 DATE 3/16/93
 TELEPHONE 803 288-5050

BID NO. 92-26
 (Use this number on envelopes & all related correspondence)

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

The LM Industries 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 open top containers and 3-compartment recycling containers

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6	40 cubic yard open top containers	\$2990.00	\$17,940.00
3	3-compartment recycling containers	NO BID	
	S. C. Sales Tax		\$897.00
	Total		\$19,734.00
PRICES INCLUDE FREIGHT TO OCONEE COUNTY			

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

Delivery Date: 10 DAYS FROM BID AWARD
 BIDDING ORGANIZATION LM INDUSTRIES, INC.
 ADDRESS: P.O. BOX P.O. BOX 5876
 CITY, STATE, ZIP CODE GREENVILLE, SC 29606

SIGNATURE OF BIDDERS REPRESENTATIVE Wilhelm H. Vinkery
 TITLE Marketing Manager
 DATE 3/22/93
 TELEPHONE (803) 242-4760

BID NO. 92-26
 (Use this number on envelopes & all related correspondence)

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

The Nu-Life Environmental, Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for open top containers and 3-compartment recycling containers

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6	40 cubic yard open top containers	\$3,200.00	\$19,200.00
3	3-compartment recycling containers	\$4,305.00	\$12,915.00
	S. C. Sales Tax		1,605.75
	Total		\$33,720.75
	Containers manufactured by Bes-Pac.		

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

Delivery Date: 2 - 3 Weeks ARO
 BIDDING ORGANIZATION Nu-Life Environmental, Inc.
 ADDRESS: P.O. BOX 1527
 CITY, STATE, ZIP CODE Easley, SC 29641

SIGNATURE OF BIDDERS REPRESENTATIVE Albert Boone
 TITLE Vice President
 DATE 3/23/93
 TELEPHONE (803) 295-2183 or 800-654-1752

The Marathon Equipment Company
of Marion, Ok. submits the following
bid in response to Bid # 92250

6-40 Cubic Yard Open Tops
\$2860⁰⁰ each delivered
OR \$17160⁰⁰ Total w/o Sales Tax

3-30 Cubic Yard 3-Compartment
Recycling Containers
\$420⁰⁰ each delivered
OR \$12603⁰⁰ Total w/o Sales Tax

Open Tops \$17160⁰⁰
Sales Tax \$ 858⁰⁰
\$18018⁰⁰

Recycling \$12603⁰⁰
Sales Tax \$ 680¹⁵
\$13283¹⁵

GRAND Total Delivered \$31251¹⁵

Delivery Date: 2 weeks
Discounts: 1.5% / 10 Days - 45 Day Terms
Organization: Marathon Equipment Company
P.O. Box 1798
Marion, Ok. 35592

Bill of Materials Manager
Candy Crowl
800-633-8974

Specifications for White Goods Removal at Seneca & Five Forks Landfills

1. All white goods and metals to be removed every three months or more often as determined by CCS Director, if needed to comply with DHEC requirements.
2. Contractor to load white goods and metals with own machinery.
3. Contractor to remove capacitors if needed.
4. Contractor to leave area in as clean condition as possible.
5. Contractor to show proof of general liability insurance in the amount of \$300,000.
6. Deadline for proposals is 5:00 p.m., Wednesday, March 31, 1993.

I wish to submit the following proposal for the removal and disposal of white goods and scrap metal, and will comply with the specifications listed above:

Will remove white goods & metal
for the material at no cost to County

For policy # 281475 with Canal Ins.
9-27-92 - 9-27-93

Repd M^c Fellow agency.

NAME: Tri State Auto Crushers Inc.

ADDRESS: Seneca SC

PHONE: 882 3119 - 855 5452

DATE: 3-29-93

SIGNATURE: Mike Adams Pres.

Tri State Auto Crushers, Inc.
P. O. Box 1042
Seneca, SC 29679

OCONEE COUNTY BID TABULATION

BID FOR: Hydraulic Resuce Tools - EMP

DATE: March 25, 1993

BID NO: 92-27

LOCATION: Walhalla, SC 29691

TIME: 2:00 p.m.

BIDDERS	Matrx. Medical	Matrx - Alternate	Harless Fire Eq.	Safety Supply America	Rescue Systems, Inc.
3 - Power Units	10,032.00	✓ 10,032.00	10,563.00	No bid	Did not meet specs.
1 - Cutter	2,712.25	2,426.75	2,856.00		
3 - Spreader/Cutter	9,319.50	8,338.50	9,813.00		
2 - Extension Rams	3,458.00	<i>available</i> 3,094.00	3,642.00		
2 - Extension Rams	3,700.00	<i>of</i> 3,323.50	3,912.00		
3 - Extension Hoses	597.00	535.50	633.00		
S. C. Sales Tax	1,490.94	1,387.51	1,570.95		
TOTAL	31,309.69	29,137.76	32,989.95		
		School Demo if available	No training or loaner equipment		

ATTENDING OPENING: Marianne Dillard, Jenny Peay - Purchasing Department; Karl Addis - Coroner

BID NO. 92-27
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691
 Matrix Medical Inc.
 P. O. BOX 210 - 200 GATES ROAD
 BALLENTINE, SC 29002

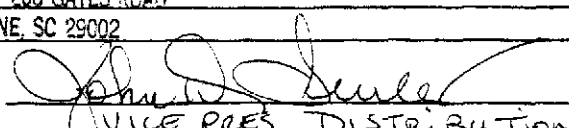
The _____ submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for hydraulic rescue tools

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Power Units, Hurst Mighty Lite ML-2R or equivalent	3344 ⁰⁰	10,032.00
1	Cutter, Hurst JL150 or equivalent	2712.25	2,712.25
3	Spreader/Cutter, Hurst Roadrunner ML-16C or equivalent	3106.50	9319.50
2	Extension Rams, Hurst #JL30B or equivalent	1729.00	3458.00
2	Extension Rams, Hurst 60B or equivalent .	1850.00	3700.00
3	Extension Hoses, 16', Hurst #3530016 or equivalent	199.00	597.00
	S. C. Sales Tax		1490.94
	TOTAL		31,309.69

Price shall include one year warranty, inservice training, and use of loaner equipment, if applicable.

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

Delivery Date: 30 DARD
 BIDDING ORGANIZATION Matrix Medical Inc.
 ADDRESS: P.O. BOX P. O. BOX 210 - 200 GATES ROAD
 CITY, STATE, ZIP CODE BALLENTINE, SC 29002

SIGNATURE OF BIDDERS REPRESENTATIVE 
 TITLE VICE PRES. DISTRIBUTION
 DATE 3-18-93
 TELEPHONE 800-845-3550

BID SUPPLEMENTAL FORM

OCCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE 3-18-93

BID NO. 92-27

We do an annual Hurst Training School which is scheduled for March 27, 1993. At the conclusion of this one day school, all of the equipment is offered at a special discount price. This equipment is all brand new with full one year factory warranty. We offer you these tools at the following prices:

3 EA.	Power Units, Hurst Mighty Lite ML-2R	3344.00	10,032.00
3 EA.	Spreader/Cutter, Road Runner ML-16C	2779.50	8,338.50
1 EA.	Cutter, Hurst JL 150	2426.75	2,426.75
2 EA.	Ram, Hurst JL 30B	1547.00	3,094.00
2 EA.	Ram, Hurst JL 60B	1661.75	3,323.50
3 EA.	Extention Hoses, 16"	178.50	535.50

No Hurst Mighty Lite ML2R Power Units are available from the school -
Already Sold

S.C. TAX 1,387.51

29,137.76

BID NO. 92-27
 (Use this number on envelopes & all related correspondence)

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

The HARLESS FIRE EQUIPMENT, INC. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for hydraulic rescue tools

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Power Units, Hurst Mighty Lite ML-2R or equivalent	3521 ⁰⁰	10,563 ⁰⁰
1	Cutter, Hurst JL150 or equivalent	2856 ⁰⁰	2,856 ⁰⁰
3	Spreader/Cutter, Hurst Roadrunner ML-16C or equivalent	3271 ⁰⁰	9,813 ⁰⁰
2	Extension Rams, Hurst #JL30B or equivalent	1821 ⁰⁰	3,642 ⁰⁰
2	Extension Rams, Hurst 60B or equivalent .	1956 ⁰⁰	3,912 ⁰⁰
3	Extension Hoses, 16', Hurst #3530016 or equivalent	211 ⁰⁰	633 ⁰⁰
	S. C. Sales Tax5.7%.....		1,570.95
	TOTAL		<u>\$32,989.95</u>

Price shall include one year warranty, inservice training, and use of loaner equipment, if applicable.

***TRAINING + LOANER EQUIPMENT - NOT INCLUDED**

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

Delivery Date: 4-5 wks ARO
 BIDDING ORGANIZATION HARLESS FIRE EQUIP.
 ADDRESS: P.O. BOX P.O. Box 320409
 CITY, STATE, ZIP CODE Birmingham Ala 35222
 SIGNATURE OF BIDDERS REPRESENTATIVE [Signature]
 TITLE PRESIDENT
 DATE 3-11-93
 TELEPHONE 800-877-4730

BUDGET ADJUSTMENT AUTHORIZATION

Revised 07-01-90

DATE 4/2/93 DEPARTMENT Purchasing CHANGE NO. _____

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

1. TO: Travel in County # 10-056-00150-00017 \$ 75.00
(fill in line item name) (fill in line code)

FROM: Telephone # 10-056-00150-00041 \$ 75.00
(fill in line item name) (fill in line code)

Justification: Extra money needed in travel account for unexpected trips necessary in county.

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

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

Justification: _____

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

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

Justification: _____

Marianne Dillard
DEPARTMENT HEAD SIGNATURE

APPROVED: 4/6/93
Date of Council Meeting

DATE: _____
Received by Council Clerk

DISAPPROVED: _____
Date of Council Meeting

ATTEST: April O. Green
COUNCIL CLERK

Proposed job description

Fax # 638-4241	Fax # 642-9737
----------------	----------------

DESCRIPTION

DIRECTOR, EMERGENCY PREPAREDNESS AGENCY

Occupation Code: 188.117-022

OCCUPATION SUMMARY:

Coordinates activities of workers engaged in preparing for or combating emergency disaster situations and negotiates with civic and professional leaders to develop and implement civil defense plans in accord with local needs and State and Federal policies:

Task Statements which may be considered Essential Function(s):

Develops emergency operations plans; coordinates with local departments and agencies to prepare for emergencies.

Directs the day-to-day operations of emergency preparedness, including administration, budgeting, and participation in federal financial assistance programs.

Confers with County Supervisor and County Council on the broad aspects of an emergency preparedness program; including the state of readiness to respond to emergencies as well as planning, training, resources, and compatibility with state and federal regulations.

Maintains and improves emergency operations at a facility.

Develops internal procedures to permit key local officials to conduct coordinated emergency operations.

Acts as liaison with officials of regional, state, and federal civil defense agencies.

Obtains cooperation of property owners, civic leaders, and professional groups in providing facilities and services for emergency preparedness.

Confers with business and governmental representatives to assist in local emergency planning.

Reviews emergency plans to coordinate with changes in State or Federal policies and military technology.

Addresses interested civic, social, and religious groups to stimulate awareness of emergency preparedness activities.

Directs inspection and inventory of emergency supplies and equipment and requisitions needed materials or arranges for equipment maintenance.

Assists in providing warnings and survival information to communities before, during, and after community emergencies.

Directs activities of headquarters technical, clerical, and administrative staffs and assign paid or volunteer workers to duty during simulated or actual emergencies.

Reviews and recommends alterations in local emergency planning to coordinate with changes in economic character of community or region.

Task Statements which may be considered Marginal Function(s):

None indicated.

SPECIFICATIONS:

1. Minimum Reasoning ability usually associated with this classification:

Ability to apply principles of logical or scientific thinking to define problems, collect data, establish facts, and draw valid conclusions; to interpret an extensive variety of technical instructions in mathematical or diagrammatic form. Deal with several abstract and concrete variables.

2. Minimum Math ability usually associated with this classification:

Ability to compute discount, interest, profit, and loss; commission, markup, and selling price; ratio and proportion, and percentage; to calculate surfaces, volume, weights, and measures.

Using Algebra: To calculate variables and formulas; monomials and polynomials; ratio and proportion variables; and square roots and radicals.

Using Geometry: To calculate plane and solid figures; circumference, area, and volume; to understand kinds of angles, and properties of pairs of angles.

3. Minimum Language ability usually associated with this classification:

Read: Ability to read scientific and technical journals, abstracts, financial reports, and legal documents.

Write: Ability to write editorials, journals, speeches, and manuals.

Speak: Ability to be conversant in the theory, principles, and methods of effective and persuasive speaking, voice and diction, phonetics, and discussion and debate.

4. Amount of training, either on-the-job or formal education, usually associated with this occupation in addition to the Reasoning, Math and Language abilities detailed above:

Bachelors degree or equivalence in experience; 8 years of civil preparedness experience and 2 years experience in administration.

5. Degree of Physical Demands (Strength) usually associated with the essential functions of this classification:

Light Work: Exerting up to 20 pounds of force occasionally, and/or up to 10 pounds of force frequently, and/or a negligible amount of force constantly to move objects. Physical demand requirements are in excess of those for Sedentary Work. Light Work usually requires walking or standing to a significant degree. However, if the use of arm and/or leg controls requires exertion of forces greater than that for Sedentary Work and the worker sits most of the time, the job is rated for Light Work.

6. Type of Physical Demands usually associated with the essential functions of this classification:

Talking and/or Hearing: (Talking - Expressing or exchanging ideas by means of spoken word). (Hearing - Perceiving nature of sounds by ear).

Seeing: The ability to perceive the nature of objects by the eye. The important aspects of vision are:

- a. Acuity, far - Clarity of vision at 20 feet or more.
- b. Acuity, near - Clarity of vision at 20 inches or less.
- c. Depth Perception - Three-dimensional vision. Ability to judge distance and space relationships so as to see objects where and as they actually are.
- d. Field of Vision - Area that can be seen up and down or to right or left while eyes are fixed on a given point.
- e. Accommodation - Adjustment of lens of eye to bring an object into sharp focus. This item is especially important when doing near-point work at varying distances from eye.
- f. Color Vision - Ability to identify and distinguish colors.

7. Environmental Conditions (Physical Surroundings) usually associated with this classification:

The Worker is Subject to Inside Environmental Conditions: Protection

from weather conditions but not necessarily from temperature changes.

8. Environmental Conditions (Hazards) usually associated with this classification:

There may be environmental hazards associated with this position due to the possibility of hazardous spills and nuclear releases from the Duke Power facility based in Oconee, etc.

9. Machines, Tools, Equipment, and work Aids which may be representative but not all inclusive, of those commonly associated with this type of work.

Pen, Pencil, Ruler, Blueprints, Charts, Contracts, Diagrams, Directives, Documents, Forms, Manuals, Publications, Reference Books, Schedules, Specifications, Communication Equipment, RADEF Equipment, Emergency Plans, County, State and Federal Regulations, Telephone, computers.

3011 Lake Keowee Lane
Seneca, SC 29678
Tel. 885-1607

March 19, 1993

Mr. Alex James
Supervisor
Oconee County Parks
Seneca, SC 29678

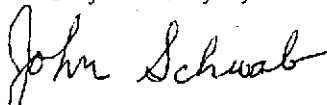
Dear Mr. James;

Enclosed please find a copy of my Eagle "Project Description" (3 pages) and a copy of a Certificate of Insurance (2 pages) for Seneca Boy Scout troop 219 of which I am a member. The certificate of Insurance was addressed to Mr. James L. Johnson who is the Scoutmaster of Troop 219.

Although in the Planning Details I have indicated that the work will be set for April 3 and April 10, this is subject to your approval as is the entire project.

Thank you for your help in setting up this project.
An early approval will help me meet my schedule.

Very truly yours,


John S. Schwab

Enclosures:

cc: James L. Johnson

PROJECT DESCRIPTION

As you plan and carry out your Eagle service project, use these pages to record your plans and progress. You may remove the staples and add additional pages as needed.

Planning

Describe the project you plan to do.

My project involves the restoration of a picnic shelter in Chau Ram Park. This Oconee County Park is located 3 miles west of Westminster, South Carolina on US highway 76. The shelter is located a short distance across a tributary to the Chauga River and can be accessed by a small foot bridge. The remains of an old concrete picnic table will be removed. Then the floor will be levelled off with fill (dirt).. Cross ties will be placed around the shelter floor, which is about 20 feet by 20 feet in size. Some trenching will be done to properly position the cross ties. After the cross ties are in place the floor will be filled with pea size gravel to a depth of about 2 inches.

What group will it help? Oconee County residents and others using the park.

Oconee County South Carolina
Name of church, school, or community

Chau Ram Park is located on US highway 76 three miles west of Westminster, South Carolina
Location

My project will be of benefit to the group because:

This project will benefit the people of Oconee County because the present condition of this picnic shelter does not allow people to use it to their full enjoyment. After restoration the shelter will be fully usable.

The concept was discussed with my unit leader on _____
Date

The project concept was approved by _____
Name
Supervisor, Oconee County Parks
Title
(803) 882-8658
Phone Number

of _____
Oconee County
Church, school, or community
Date

Planning Details

Plan your work by describing the present condition, the method, materials to be used, project helpers, and a time schedule. Add other pages as needed. Before and after photographs may, in some cases, be helpful to portray the condition and the finished product.

The present condition of the picnic shelter is poor. Because of the broken concrete picnic table and uneven dirt floor, people can not use it properly. The broken up concrete picnic table will be removed to a designated disposal site by hand and wheelbarrow. The dirt and pea gravel will be hauled by wheelbarrow and the digging and leveling of the shelter floor will be done with shovels and rakes. All materials and tools will be provided by Chau Ram park. The project helpers will be the scouts in Troop 219, the Scoutmaster, the Assistant Scoutmasters, and the Committee members. These people are covered by accident insurance which is required by the Oconee County authorities.

The Project is expected to take 10 to 15 hours depending on how many helpers I am successful in getting and depending on how hard we work.

Each worker will provide his own work clothes and gloves. I will ask adult volunteers to transport Scout helpers. Lunch and refreshments will be served during this project by my parents.

This Project will be scheduled for Saturday April 3, 1993 and Saturday April 10, 1993.

Project plans approved by

Scoutmaster/Coach/Advisor

Date

Project plans approved by

Unit committee

Date

Project plans approved by

Council or district advancement committee

Date

Carrying Out

Keep a record of dates involved, persons assisting, and time spent on the project.

Dates of actual project work _____
Dates

_____ Dates _____ Dates

Total number of hours I spent planning the project _____

Total number of hours I spent carrying out the project _____

Total number of hours spent by others helping on the project _____

I was assisted by the following Boy Scouts, Varsity Scouts, Explorers, and/or others:

Make notes as your project progresses, including dates worked, helpers, time spent, actual materials, and cost of materials used.

CERTIFICATE OF INSURANCE

BOY SCOUTS OF AMERICA SCOUTING ACCIDENT INSURANCE



Mutual of Omaha
INSURANCE COMPANY

Member of the Omaha Community Trust

TRUP REGISTRATION

5 2 551 (219) 03/10/94 MB 15855
JAMES L. JOHNSON
403 BALTON ROAD
SENECA SC 29678

When filing a claim, be sure to include, in the space provided on the claim form, the "MB" number appearing on this label.

Mutual of Omaha Insurance Company

(Herein called the Company)

Hereby certifies that each eligible person who is registered with a participating Tiger Cub Group, Cub Pack, Scout Troop, Varsity Scout Team, Learning for Life or Explorer Post and for whom the required premium has been paid (herein individually called the insured) is insured under Master Policy Form S13Y (herein called the policy). Nonscouts, nonscouters and guests who are being encouraged to become registered leaders or scouts are automatically insured while in attendance at a scheduled activity, including group travel with the scouts to and from such activity. The Company agrees to pay the benefits described in the policy, subject to its provisions, for injuries received while the insured is:

- (a) participating in any activity approved and supervised by the Boy Scouts of America or Learning for Life;
- (b) traveling to or from any activity approved and supervised by the Boy Scouts of America or Learning for Life.

EXCEPTIONS AND LIMITATIONS

The policy does not cover:

- (a) the cost of medical or surgical treatment or nursing service rendered by any person employed or retained by the Boy Scouts of America or Learning for Life;
- (b) any loss caused by suicide or any attempt thereat;
- (c) any loss caused by intentionally self-inflicted injuries;
- (d) eye refractions, replacement of eyeglasses or contact lenses or hearing aids, or the fitting thereof;
- (e) loss caused by act of declared or undeclared war;
- (f) dental treatment or dental X-rays, except when required as the result of injuries to sound, natural teeth;
- (g) disease or bacterial infection (except pyogenic infection which shall occur with and through an accidental cut or wound).

DEFINITIONS

"Injuries" means accidental bodily injuries received by the insured while the policy is in force as to the insured which result incidentally of sickness and all other causes in: (a) loss of life, limb or sight and/or (b) expense incurred for hospital and professional services specified in the policy.

"Hospital" means a place licensed as a hospital (if licensing is required by law), which is operated for the care and treatment of resident inpatients and which has a graduate nurse always on duty and a laboratory and an operating room (both on the premises) where major surgical operations are performed by persons legally qualified to do so. In no event, however, will the term "hospital" mean a hospital or an institution or part of such hospital or institution which is licensed as or used principally as a clinic, convalescent home, rest home, nursing home or home for the aged, or treatment center for drug addicts or alcoholics.

BENEFITS FOR HOSPITAL AND PROFESSIONAL SERVICE

When injuries result in treatment by a legally qualified physician or nurse (RN or LPN) beginning within 60 days after the date of the accident, the Company will pay the expense incurred up to the usual, reasonable charges normally made within the geographic area where treatment is performed for necessary Services and Supplies listed below, but not to exceed the specified limits for each accident.

Services and Supplies

1. Pays the usual, reasonable charges for medical and surgical treatment, prescription drugs, hospital care and service, and the exclusive services of a private duty nurse (RN or LPN), not to exceed an aggregate of \$6,000.00. When surgical treatment or hospital care is involved, benefits in excess of the first \$150.00 will be payable only for the expenses shown above which are not recoverable under any other insurance policy or service contract.
2. Pays the following benefits, in addition to those shown above:
 - (a) Pays for dental injuries, up to a total of \$1,250.00 for treatment and/or replacement of sound, natural teeth. If within the 52-week period following the date of the accident the insured's attending dentist certifies that dental treatment and/or replacement must be deferred beyond such 52-week period, the Company will pay the estimated cost of such treatment; however, benefits under (a) shall not exceed a total of \$1,250.00.
 - (b) Pays for air ambulance service up to \$1,500.00 when, in the judgment of the duly authorized medical authority or the senior representative of the camp or activity, such service is needed to facilitate treatment of injuries and no other ambulance service is available.
 - (c) Pays for professional ambulance service up to \$1,500.00 for surface transportation to a hospital.

When expense is incurred as a result of injuries received while participating in any national, regional or local council-sponsored camp or special event, including travel to and from the camp or event, the Company will pay benefits only for such expense which is not recoverable under any policy issued to the Boy Scouts of America to provide coverage for such camp or event.

Medical expense benefits are not payable for any injuries for which any medical benefits are payable under workers' compensation or employer's liability laws.

Benefits are payable only for service or treatment performed and supplies furnished within the 52-week period immediately following the date of the accident.



BOY SCOUTS OF AMERICA

SPECIFIC LOSS ACCIDENT BENEFITS

When injuries result in loss of life or sight or dismemberment, within one year from the date of the accident, the Company will pay for loss of:

Life	\$ 7,000.00
Both Hands or Both Arms	14,000.00
Both Feet or Both Legs	14,000.00
Both Eyes	14,000.00
One Hand and One Foot	14,000.00
One Limb and One Eye	14,000.00
One Hand or One Arm	3,500.00
One Foot or One Leg	3,500.00
Either Eye	3,500.00
Thumb and Index Finger	1,750.00

Loss in every case referred to above of hand or hands, or foot or feet, shall mean severance at or above the wrist joint or ankle joint, respectively; and loss of arm or arms, or leg or legs, shall mean severance at or above the elbow joint or knee joint, respectively; the loss of eye or eyes shall mean the total, uncorrectable and irrecoverable loss of the entire sight thereof. Loss of thumb and index finger shall mean severance of at least one entire phalanx from each digit of the same hand.

When injuries result in paraplegia or quadriplegia commencing within 60 days after the accident and continuing for one year, the Company will pay \$7,000.00 for paraplegia or \$14,000.00 for quadriplegia. "Paraplegia" means complete paralysis of the lower extremities of the body with involvement of both legs. "Quadriplegia" means complete paralysis of both the upper and lower extremities of the body with involvement of both arms and both legs.

Only one of the amounts (the largest applicable thereto) named above will be paid for injuries resulting from one accident, and shall be in addition to any other benefits for such accident.

BENEFICIARY

Indemnity for loss of life and any other accrued indemnities unpaid at the Insured's death will be paid as provided in the beneficiary designation made by the Insured. In the absence of such beneficiary designation or in the event the designated beneficiary predeceases the Insured, indemnity for loss of life will be paid to the first of the following surviving preference beneficiaries: the Insured's: (a) spouse; (b) child or children, jointly; (c) parents, jointly, if both are living or the surviving parent if only one survives; (d) brothers and sisters, jointly; (e) estate.

NOTICE AND PROOF OF LOSS

Written notice of claim must be given to the Company within 30 days after the occurrence or commencement of any loss covered by the policy or as soon thereafter as reasonably possible. Notice given by or on behalf of the Insured or the beneficiary to the Company at Omaha, Nebraska, or to any authorized agent of the Company, with information sufficient to identify the Insured, shall be deemed notice to the Company.

Written proof of loss must be furnished to the Company at its said office within 90 days after the date of such loss. Failure to furnish such proof within the time required shall not invalidate nor reduce any claim if it was not reasonably possible to give proof within such time, provided such proof is furnished as soon as reasonably possible and in no event, except in the absence of legal capacity, later than one year from the time proof is otherwise required.

CERTIFICATE EFFECTIVE DATE

The effective date of this certificate is the date the application and the required premium are received and processed by the Company or its designated agent, or a later date if specifically requested.

INDIVIDUAL EFFECTIVE DATE

Each eligible person will become an Insured under the policy on the Certificate Date or upon registration with a participating Tiger Cub Group, Cub Pack, Scout Troop, Varsity Team, Explorer Post or Learning for Life, whichever is later. Nonscouts, nonscouters and guests who are being encouraged to become registered leaders or scouts are automatically insured while in attendance at a scheduled activity, including group travel with the scouts to and from such activity.

CERTIFICATE TERMINATION DATE

This certificate will terminate on whichever of the following dates occurs first: (a) on the date any premium is due and unpaid or (b) on the certificate renewal date following termination of the policy.

INDIVIDUAL TERMINATION DATE

The insurance of any Insured will terminate on whichever of the following dates occurs first: (a) the date the Insured is neither a registered member of a participating Boy Scout unit or Learning for Life, nor leader or committeeman or (b) the termination date of the certificate of the unit.

Mutual of Omaha Insurance Company



Chief Executive Officer



Mutual of Omaha
Companies

South Carolina Retirement Systems



Purvis W. Collins
Director

P.O. Box 11960 - CAPITOL STATION
COLUMBIA, S.C. 29211

Telephone:
(803) 737-6800
FAX: (803) 737-6810

March 29, 1993

Oconee Co. Bd. of Commissioners
Ms. Opal O. Green
County Mail Room
Walhalla, South Carolina 29691

Re: Louise A. Gaillard
SSN 248-16-3508

Dear Ms. Green:

The above referenced member has sent their contributions to establish non-member service from April 1, 1982 through October 16, 1988 (a period of 6 years, 6 months and 16 days).

It would be greatly appreciated if you would forward the employer contributions in the amount of \$963.67 at your earliest convenience.

Sincerely yours,

A handwritten signature in cursive script that reads "Charlene Counts".

Charlene Counts
Service Department

of the provisions, terms, conditions and restrictions stated in the application and any special provisions below or attached hereto, the County approves the request. This permit shall become null and void unless the work contemplated herein shall have been completed prior to April 30th, 1993, and shall expire after said date.

SPECIAL PROVISIONS:

All work and materials to meet Oconee County specifications and requirements.

Applicant shall be responsible for determining which utilities exist in this area and properly notify them before starting proposed work. Applicant assumes all responsibility for damage to existing utilities due to this work.

Applicant agrees to accomplish the work set forth herein in accordance with the plans and sketches attached hereto as prepared by the U.S. Department of Agriculture Soil Conservation Service.

Applicant will be responsible for complying with any and all federal, state and local rules, regulations and requirements with respect to all work and crossing the stream referenced herein, to include, but not limited to, obtaining necessary permission and approval by any and all state, federal, and local agencies having jurisdiction of such matters.

APPROVED:

OCONEE COUNTY

By: *Norman A. Gram*
Its Duly Authorized Agent

Applicant:

Dennis W. Canupp
DENNIS W. CANUPP

Sandra S. Canupp
SANDRA S. CANUPP


TO: NORMAN CRAIN
COUNTY SUPERVISOR

FROM: DENNIS CANUPP

DEAR MR CRAIN:

WE WOULD LIKE TO REQUEST PERMISSION TO FORD A CREEK ON COUNTY RIGHT-OF-WAY TO ENTER MY PROPERTY WITH HEAVY TRUCKS TO CONSTRUCT MY HOME. THIS PERMISSION IS NECESSARY DUE TO A SUBSTANDARD COUNTY BRIDGE THAT THE RATED AXLE WEIGHT MAY NOT SUPPORT SUCH TRUCKS. THIS IS THE ONLY ACCESS I HAVE AND I AM ALSO SUBMITTING A PLAN IN ACCORDANCE WITH ASCS OFFICE. YOUR PROMPT ATTENTION WOULD BE GREATLY APPRECIATED.

THANK YOU,



DENNIS CANUPP

3/23/93

See copies attached

4-14-93

Copied: - Buddy Hawk
Loos Smith
Dennis Canupp on original of permit

INVENTORY & EVALUATION OF LAND, WATER, AND RELATED RESOURCES

REQUESTED BY Dennis Canupp LOCATION off 60th Rd. - County Jan
Norman Legh - Co Superior Road -

ASSISTED BY D. M. Smith DATE 3/22/93

* INDIVIDUAL GROUP UNIT OF GOVERNMENT

SITUATION: requested use of County "ROW" due to how long/axic
Bridge over creek - needs to get concrete truck
to home site on other side of creek.

Stream crossing

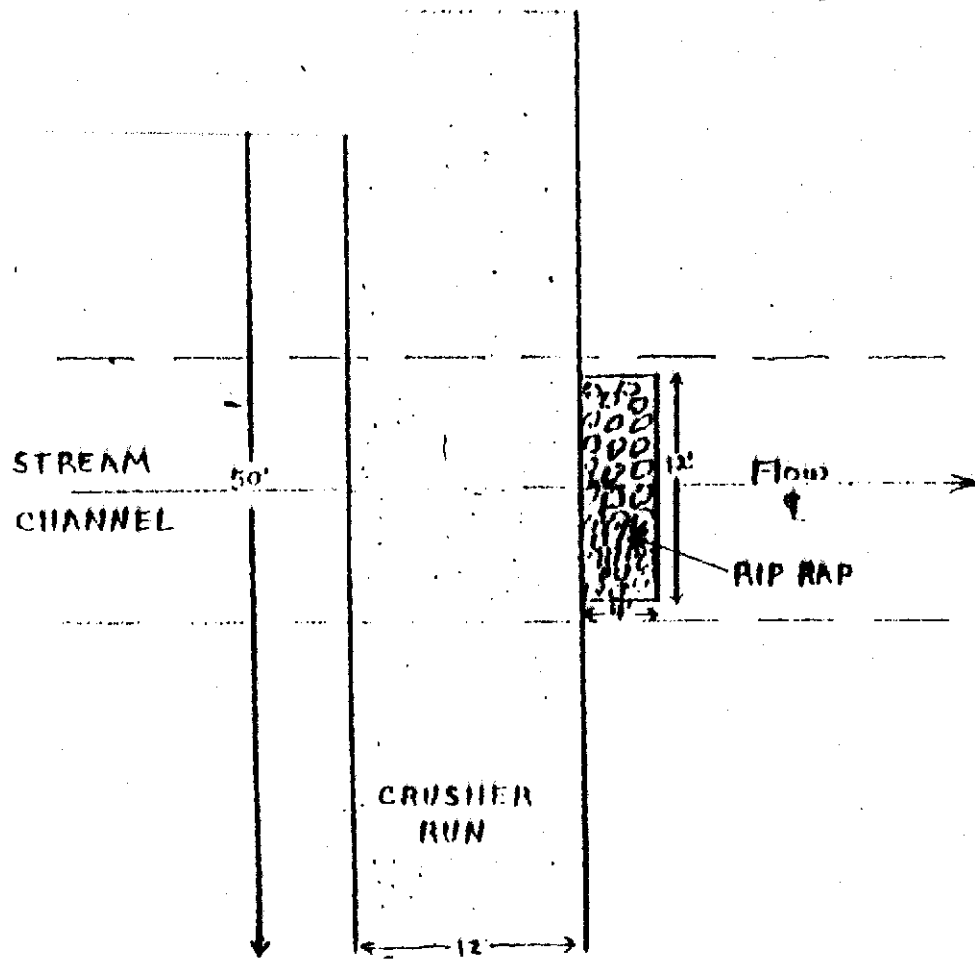
SUGGESTED SOLUTION(S) Prepare approx. 15' wide x 30' length
site by removing silt & TRASH - installing filter
fabric, cover w/ stone - Prior to this the
side of creek ~~with~~ should be pulled/shaped
so concrete truck can enter/exit creek -

* if creek bottom is solid rock - omit Filter fabric -
Seed creek banks where disturbed -

* See Attached Stream crossing plans - This
should ^{solve} the problem -

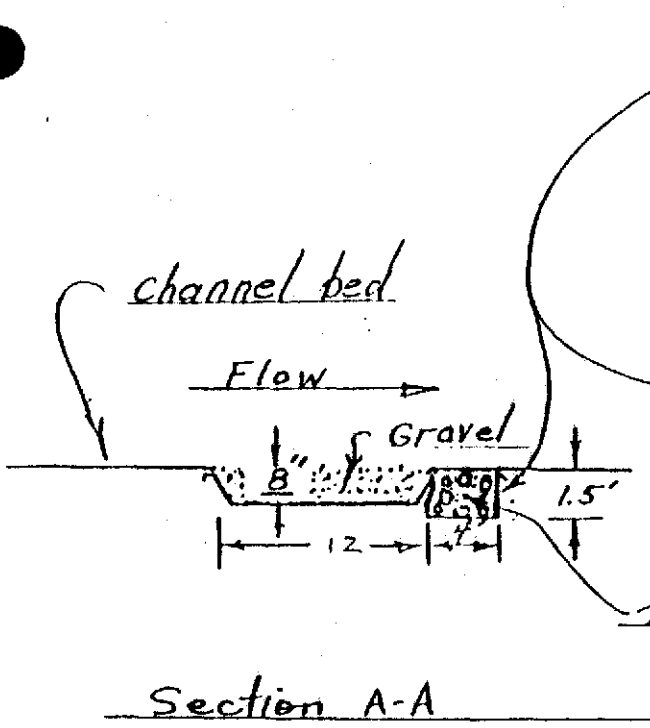
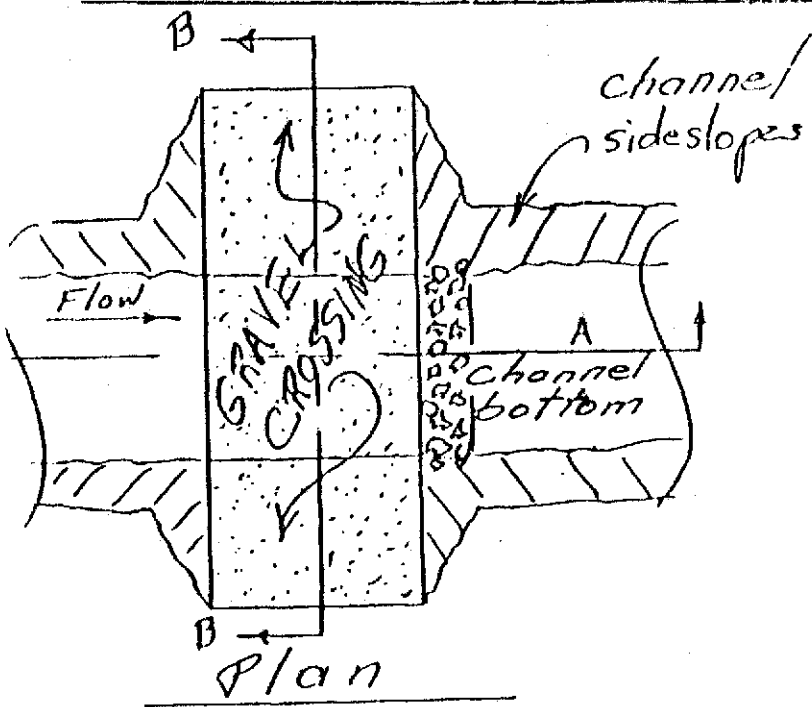
D. M. Smith
District Conservationist
USDA-SCS 3/22/93

* Check appropriate category

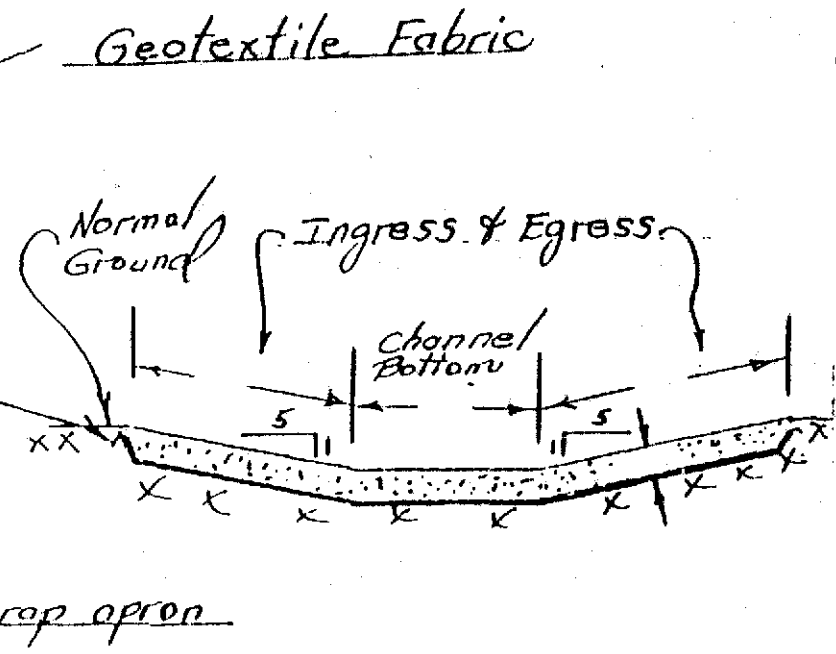


- 1 - Cut stream bottom a depth of 1 foot
 - * 2 - Cut stream approaches a depth of 8 inches
 - 3 - Cover cut area with filter fabric
 - 4 - Distribute crusher run uniformly over the 12' x 50' area *or 12 x 50, etc.*
Place the Rip Rap in the 4' x 12' area
 - 5 - Seed any bank areas with permanent type grass
- * Note: If solid material is not found at the proposed depth, further excavation will be required.

PROJECT			
BY	DATE	CHECKED BY	DATE
JOB NO.		JOB NO.	
SUBJECT		SHEET 1 OF 2	
GRAVEL STREAM CROSSING		APPROVED BY	DATE



Section A-A



Section B-B