

A G E N D A
OCONEE COUNTY COUNCIL MEETING
THURSDAY, NOVEMBER 5, 1998
7:00 PM
OCONEE COUNTY ADMINISTRATIVE OFFICES
415 S. PINE STREET
WALHALLA, SC

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Approval of Resolution 98-16, "A RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF AN INDUCEMENT AGREEMENT BY AND BETWEEN OCONEE COUNTY, SOUTH CAROLINA AND DUNLOP MAXFLI SPORTS CORPORATION WHEREBY, UNDER CERTAIN CONDITIONS, OCONEE COUNTY WILL EXECUTE A LEASE AGREEMENT FOR A PROJECT INVOLVING NOT LESS THAN TWENTY MILLION DOLLARS (\$20,000,000) INVESTMENT AND WILL PROVIDE AN INFRASTRUCTURE TAX CREDIT"
5. First Reading of Ordinance 98-9, "AN ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY OF A LEASE AGREEMENT BETWEEN OCONEE COUNTY, SOUTH CAROLINA, AS LESSOR, AND DUNLOP MAXFLI SPORTS CORPORATION, AS LESSEE; AND OTHER MATTERS RELATING THERETO INCLUDING, WITHOUT LIMITATION, PAYMENT OF A FEE IN LIEU OF TAXES"
6. First Reading of Ordinance 98-10, "AN ORDINANCE TO AMEND THE JOINTLY OWNED AND OPERATED INDUSTRIAL/BUSINESS PARK IN CONJUNCTION WITH PICKENS COUNTY, DATED MAY 4, 1998; SUCH INDUSTRIAL/BUSINESS PARK BEING GEOGRAPHICALLY LOCATED IN PICKENS COUNTY AND OCONEE COUNTY AND ESTABLISHED PURSUANT TO SOUTH CAROLINA CODE OF LAWS OF 1976 §4-1-170, ET SEQUITUR, AS AMENDED; TO PROVIDE FOR A WRITTEN AGREEMENT WITH PICKENS COUNTY PROVIDING FOR THE EXPENSES OF THE PARK, THE PERCENTAGE OF REVENUE APPLICATION, AND THE DISTRIBUTION OF FEES IN LIEU OF AD VALOREM TAX TO THE COUNTIES AND RELEVANT TAXING ENTITIES; AND, TO PROVIDE THAT JOBS TAX CREDITS ALLOWED BY LAW BE PROVIDED FOR INDUSTRIES LOCATING IN SAID PARK, AND TO PERMIT A USER FEE IN LIEU OF AD VALOREM TAXATION"

AGENDA

Thursday, November 5, 1998 – 7:00 pm

Page 2

7. Consideration of Resolution 98-17, "A RESOLUTION GRANTING THE CONSENT OF OCONEE COUNTY TO THE TRANSFER OF CONTROL/CONSENT TO ASSIGNMENT OF THE NON-EXCLUSIVE CABLE TELEVISION FRANCHISE FROM CHARTER COMMUNICATIONS II, L.P. TO CHARTER COMMUNICATIONS, LLC" – Mr. Buddy Timmons, State Operations Manager, CHARTER Communication
8. Consideration of the Following ATAX Grants:

Seneca Chamber of Commerce Country Christmas in the Amount of \$3,510

Seneca Chamber of Commerce Directory in the Amount of \$13,189 – Mr. Jack Bishop, ATAX Committee
9. Discussion Regarding Building Codes in the County – Mr. Wilton Fourness
10. Consideration of Lease Agreement for Offices Located in the Agricultural Building
11. Consideration of Approval of Listing for Items to be Sold at Auction
12. Consideration of Recommendation Regarding the Bid for the Vocational Sewer Line – Mr. Howard Adams, Chairman & Mr. Robert Winchester, Superintendent, Oconee County Sewer Commission
13. Consideration of Approval of Option to Purchase Property Owned by DAVCO
14. Old Business
15. New Business
16. Adjourn

AGENDA

Thursday, November 5, 1998 – 7:00 pm

Page 3

Prior to the Council meeting at 7:00 pm, there will be an open meeting at 6:30 pm in Council Chambers, 415 S. Pine Street, Walhalla, SC for the public to express their concerns to Council. Anyone wishing to speak must sign in and give the subject on which they wish to speak.

There will be a meeting of the Oconee County Law Enforcement, Safety, Health, Welfare & Services Committee, Thursday, November 5, 1998 at 5:30 pm in the Oconee County Administrative Offices, 415 South Pine Street, Walhalla, SC for the purpose of discussing legal and contractual matters.

There will be a meeting of the Oconee County Purchasing, Contracting Real Estate, Building & Grounds Committee, Thursday, November 5, 1998 at 6:00 pm in Council Chambers, 415 South Pine Street, Walhalla, SC for the purpose of discussing utility reduction costs in county offices.

MEMBERS, OCONEE COUNTY COUNCIL

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

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Thursday, November 5, 1998 at 7:00 pm in Council Chambers with all Council Members and the County Attorney present. This meeting was held on Thursday, November 5 due to November 3, 1998 being Election Day.

Press:

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

Members of the press present: Brian Fulkerson – Journal/Tribune.

Call to Order:

The meeting was called to order by Vice Chairman Hamilton who presided over the meeting due to Supervisor-Chairman Orr being on vacation. Mr. Hamilton welcomed the guests and media.

Invocation:

The invocation was given by Mr. Timms.

Minutes:

Mr. Thomas made a motion, seconded by Mrs. Hughes, approved 4 – 0 that the minutes of the October 20, 1998 meeting be adopted as printed.

Resolution 98-16:

Mr. Thomas made a motion, seconded by Mrs. Hughes, approved 4 – 0 that Resolution 98-16, "A RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF AN INDUCEMENT AGREEMENT BY AND BETWEEN OCONEE COUNTY, SOUTH CAROLINA AND DUNLOP MAXFLI SPORTS CORPORATION WHEREBY UNDER CERTAIN CONDITIONS, OCONEE COUNTY WILL EXECUTE A LEASE AGREEMENT FOR A PROJECT INVOLVING NOT LESS THAN TWENTY MILLION DOLLARS (\$20,000,000) INVESTMENT AND WILL PROVIDE AN INFRASTRUCTURE TAX CREDIT" be adopted on first and final reading.

Ordinance 98-9:

Mr. Timms made a motion, seconded by Mr. Thomas, approved 4 – 0 that Ordinance 98-9, “AN ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY OF A LEASE AGREEMENT BETWEEN OCONEE COUNTY, SOUTH CAROLINA, AS LESSOR, AND DUNLOP MAXFLI SPORTS CORPORATION, AS LESSEE; AND OTHER MATTERS RELATING THERETO INCLUDING WITHOUT LIMITATION, PAYMENT OF A FEE IN LIEU OF TAXES” be adopted on first reading.

Ordinance 98-10:

Second Reading of Ordinance 98-10 was inadvertently left off the agenda, however Mrs. Hughes made a motion, seconded by Mr. Thomas, approved 4 – 0 that it be considered.

Mr. Thomas made a motion, seconded by Mr. Hall, approved 4 – 0 that Ordinance 98-10, “OCONEE COUNTY BUILDING CODES ORDINANCE, REPEALING ORDINANCE 90-7” be adopted on second reading.

Ordinance 98-11:

Mrs. Hughes made a motion, seconded by Mr. Thomas, approved 4 – 0 that Ordinance 98-11, “AN ORDINANCE TO AMEND THE JOINTLY OWNED AND OPERATED INDUSTRIAL/BUSINESS PARK IN CONJUNCTION WITH PICKENS COUNTY, DATED MAY 4, 1998; SUCH INDUSTRIAL/BUSINESS PARK BEING GEOGRAPHICALLY LOCATED IN PICKENS COUNTY AND OCONEE COUNTY AND ESTABLISHED PURSUANT TO SOUTH CAROLINA CODE OF LAWS OF 1976 §4-1-170, ET SEQUITUR, AS AMENDED; TO PROVIDE FOR A WRITTEN AGREEMENT WITH PICKENS COUNTY PROVIDING FOR THE EXPENSES OF THE PARK. THE PERCENTAGE OF REVENUE APPLICATION, AND THE DISTRIBUTION OF FEES IN LIEU OF AD VALOREM TAX TO THE COUNTIES AND RELEVANT TAXING ENTITIES; AND, TO PROVIDE THAT JOBS TAX CREDITS ALLOWED BY LAW BE PROVIDED FOR INDUSTRIES LOCATING IN SAID PARK, AND TOO PERMIT A USER FEE IN LIEU OF ADVALOREM TAXATION” be adopted on first reading.

Ordinance 98-12:

Mr. Hall made a motion, seconded by Mrs. Hughes, approved 4 – 0 that Ordinance 98-12, “AN ORDINANCE GRANTING THE CONSENT OF OCONEE COUNTY TO THE TRANSFER OF CONTROL/CONSENT TO ASSIGNMENT OF THE NON-EXCLUSIVE CABLE TELEVISION FRANCHISE FROM CHARTER COMMUNICATIONS II, L.P. TO CHARTER COMMUNICATIONS, LLC” be adopted on first reading.

ATAX Grants:

Mr. Timms made a motion, seconded by Mr. Hall, approved 4 – 0 that an ATAX Grant in the amount of \$3,510 to the Seneca Chamber of Commerce Country Christmas be adopted. (See attachment)

Mr. Hall made a motion, seconded by Mr. Thomas, approved 4 – 0 that an ATAX Grant in the amount of \$13,189 to the Seneca Chamber of Commerce Directory be adopted. (See attachment)

Building Code Discussion:

Mr. Wilton Fourness addressed Council in opposition of the Building Code Ordinance.

Office Lease Agreement:

Council deemed it appropriate to wait until someone from the US Department of Agriculture attended a meeting before approving the attached lease agreement for office space.

Auction Listing:

Mrs. Hughes made a motion, seconded by Mr. Thomas, approved 4 – 0 that the attached tentative listing of county items to be auctioned be adopted.

Vocational Sewer Line:

Upon recommendation of Mr. Howard Adams, Chairman, Sewer Commission & Mr. Robert Winchester, Superintendent, Sewer Commission, Mr. Timms made a motion, seconded by Mr. Hall, approved 4 – 0 that the bid for the SC Vocational Rehabilitation Sewer Project be awarded to Hutch-N-Son Construction Company who was low bid at \$209,937.25 contingent upon the contractor being approved by the state. (See attachment)

Sludge Dryer Funding:

Also, upon recommendation of Mr. Adams & Mr. Winchester, Mrs. Hughes made a motion, seconded by Mr. Thomas, approved 4 – 0 that the Sewer Commission be permitted to seek a State Budget & Control Board loan at a 3% rate of interest subject to approval of Council for the funding of the sludge dryer.

DAVCO Building (Contingency Funds):

Mr. Thomas made a motion, seconded by Mr. Hall, approved 4 – 0 that \$500 be taken from contingency as an option toward the purchase of a five acre tract of land and building near Seneca, SC and the County Attorney prepare the necessary documents, including any required ordinances to be considered at the next Council Meeting in connection with this transaction.

Fairplay Post Office:

Mr. Timms informed Council he had received a letter regarding the new post office in Fairplay to which he would respond.

Fee-in-Lieu:

To Mr. Timms inquiry, Mr. Cain, County Attorney, assured Council he was in the process of scheduling a seminar regarding fee-in-lieu of taxes.

Library:

(Westminster Library)

Mrs. Hughes made a motion, seconded by Mr. Thomas, approved 4 – 0 that the Purchasing Director be asked to send out bid requests no later than Wednesday, November 11, 1998 for a roof for the Westminster Branch of the Oconee County Library System.

Library:

(Part Time Help Contingency):

Mr. Hall made a motion, seconded by Mrs. Hughes, approved 4 – 0 that \$5,000 be taken from contingency to hire an additional part time person for the remainder of this fiscal year in the Library System.

SC Coalition Meetings:

Mr. Timms informed Council he had attended the fall SC Association of Counties Coalition Meeting and he felt it was important that Council have a representative at these meetings.

Budget Meeting:

The Oconee County Budget & Finance Committee Tuesday, November 17, 1998 at 1:30 pm in Council Chambers for the purpose of receiving the audit and reviewing 1998-99 budget balances.

Aeronautics:

Mr. Thomas made a motion, seconded by Mr. Hall, approved 4 – 0 that the family of Annie Elrod Richardson be allowed to move the dwelling from the tract of land the county purchased from Mrs. Richardson adjoining the airport at their own expense and risk with a time limit to move the dwelling of thirty (30) days from receipt of notice.

Law Enforcement, Safety, Health, Welfare & Services Committee Report:

Mr. Hamilton, Chairman of the LEC Committee reported to Council that it was the recommendation of the committee that the Water & Sewer Evaluation of the Newry Village prepared by Goldie & Associates be released to the public. This recommendation was adopted unanimously.

Executive Session:

Mr. Thomas made a motion, seconded by Mrs. Hughes, approved 4 – 0 that Council go into executive session for the purpose of discussing pending legal claims and potential litigation.

Open Session:

(Tax Refund – Contingency):

Mr. Timms made a motion, seconded by Mr. Hall, approved 4 – 0 that \$494.50 be taken from contingency for payment of a claim for reimbursement of taxes paid in error on the John Palmer Estate in exchange for appropriate release documents to be executed between the county and the estate.

(Sewer – 7-Q-10)

Mrs. Hughes made a motion, seconded by Mr. Hall, approved 4 – 0 that funds in the professional account be used to assist the Sewer Commission in paying for legal and engineering fees regarding the renewal of the discharge permit at the Coneross water treatment facility which involves flow issues relating to 7Q10 calculations for Coneross Creek.

(Easement for Pickens County):

Mr. Timms made a motion, seconded by Mr. Thomas, approved 4 – 0 that the right-of-way and easement for a pipeline to serve the proposed sewer treatment facility to be constructed by Pickens County on the 512 acre tract of land owned by Anderson, Oconee & Pickens Counties be approved as it will not interfere with the proposed landfill for that site.

(Adult Entertainment Center):

Mr. Thomas made a motion, seconded by Mr. Timms, approved 4 – 0 that although the final decision will be left to the County Supervisor, Council go on record that they would like to deny the request for a permit for an adult entertainment club in the Fairplay area.

(Appeals Board):

Mr. Hall made a motion, seconded by Mr. Thomas, approved 4 – 0 that the Appeals Board required by Ordinance 98-5, “AN ORDINANCE TO REGULATE SEXUALLY ORIENTED BUSINESSES WITHIN THE UNINCORPORATED AREAS OF OCONEE” consist of the following: One Member from each County Council District; One Member to be appointed by the Supervisor; One member to be appointed by the members approved by Council.

(Greenbriar):

Mr. Cain, County Attorney, referenced a memorandum previously provided to Council concerning the issues relating to the roadways in Greenbriar Subdivision and informed Council that, in accordance with the previous action of Council, he would seek a declaratory judgement regarding the county accepting the roadways in Greenbriar Subdivision into the county maintenance system. There were no objections noted to Mr. Cain taking this action.

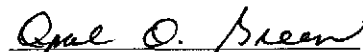
(Special Meeting):

Upon recommendation of the County Attorney and Bond Counsel, Council scheduled a special Council Meeting Tuesday, November 10, 1998 at 6:00 pm in Council Chambers to consider: (1) First reading of Ordinance 98-10, "AN ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY OF AN AGREEMENT BETWEEN OCONEE COUNTY, SOUTH CAROLINA AND DUNLOP MAXFLI SPORTS CORPORATION FOR GRANTING CERTAIN INFRASTRUCTURE CREDITS TO DUNLOP MAXFLI SPORTS CORPORATION" and (2) An option to purchase a five acre tract of land near Seneca, SC.

Adjourn:

Adjourn: 11:15 pm

Submitted By:



Opal O. Green
Council Clerk

OCONEE COUNTY ATAX COMMITTEE

MEMORANDUM

DATE: Oct. 28, 1998

TO: Opal Green

FROM: Oconee County ATAX Committee

RE: Recommended ATAX Fund Disbursements

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

Approved were:

1. Seneca Chamber Country Christmas \$ 3510.00

2. Seneca Chamber of Commerce Directory \$ 13,189.00

* abled until Jan 2 \$ 40,000
Oconee Community Theater

* Funds to be returned to \$ 1,500.00
ATAX Account - Oconee PRT
Brochure Project

Please place these requests on the agenda for the Nov. 5, 1998 Oconee County Council meeting. (DATE) @ 7:00

→ Jack Bishop will present to council

Thank You.

Kelly Blue

* ATAX committee approved an amendment to the original request to council on 3/18/97 for Alexander Cannon Hill House - change from repair roof to replace roof. New Quotes attached.

open

OCONEE COUNTY ATAX APPLICATION FORM TOURISM RELATED PROJECTS

I. APPLICANT

A. Name of Organization Greater Seneca Chamber of Commerce

B. Address P. O. Box 855; 236 Main Street

Seneca, SC 29679

II. FUNDS REQUESTED

A. ATAX funds requested \$ 3,510.00

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

C. Funds furnished by your organization 1,000.00

Matching grants None Source _____

Other funding Sources & Amounts Grant Applications Sent to:
City of Seneca - 500.00
ATAX for Advertising - 2,000.00

III. NARRATIVE PROJECT DESCRIPTION

A. Description of project 18th Annual Country Christmas Arts & Crafts

Festival. One-day festival with participants from 4 states.

Food and live entertainment provided to maintain crowd.

Last year's festival (1997) had 125 vendors.

B. Who will benefit from this project? Immediate Benefit: Motels, Restaurants,
Local Merchants, Gas Stations, etc.

Long-term Benefit: Having been drawn to Seneca by attending
the festival, out-of-towners will return to visit tourist
attractions as well as patronize local merchants - specialty shops
as well as larger stores. Country Christmas is a great boost for
Seneca and has never failed to attract attention from a large area.
In general, attendance becomes the measurement criterion for
immediate as well as long-term benefits. (In the past, attendance
has ranged between 8,000 - 10,000 people.)

IV. APPROXIMATE DATES OF PROJECT

Beginning November 14, 1998 Ending November 14, 1998

V. APPLICANT CATEGORY

Government Entity: City _____ County _____ District _____

Non-profit Organization: Incorporation date 1906

Eleemosynary Organization under IRS Code: IRS # 57-0286871

Date of Determination Letter Unknown

VI. DEMOGRAPHIC DATA

How will the project influence tourism in Oconee County? _____

(see attached)

VII. AUDIT

Does your organization perform an independent audit? Yes _____ No _____

Name of the Auditor _____

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

A. Contact Name Christine M. McPhail

Title Secretary

Signature *Christine M. McPhail* Date 10-14-98

Phone Number (s) 882-2097

B. Alternate Contact _____
Title _____
Signature _____ Date _____
Phone Number (5) _____

FOR OFFICE USE ONLY

Project Name Seneca Chamber of Commerce - 18th County Christmas

Received by L Blue Date October 15, 1998

Date presented at meeting October 28, 1998

Vote: For 6 Against _____ Abstain 1

Recommendations/Alterations None

Returned to organization (date) _____

Resubmitted to ATAX _____

Corrections/deletions made _____

Vote: For _____ Against _____

Comments _____

Date presented to County Council _____ Presenter _____

Amount approved _____ (or) Rejected _____

Bid amount _____

(Revised 1/97)

INFLUENCE ON TOURISM IN OCONEE COUNTY

Country Christmas brings new dollars into this area by attracting thousands of people from four states to a concentrated area where quality hand-made crafts are displayed and sold during the year's peak buying time - the Holiday Season. Responses to promotional efforts are positive and favorable. This stimulates attendance as well as exhibitors. Relative to this is theme and timing. Christmas theme (gift giving), and timing this event on a Saturday when the Clemson football team plays out of town. Combination of the above through eye-catching advertising generates attendance.

EXPENSE BUDGET ESTIMATES**ENTERTAINMENT**

Four-Of-A-Kind (includes sound equipment)	\$1,500.00
Showtime International	500.00
Alamo	600.00

SIGNAGE

Eyecatcher Signs (Banner)	200.00
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TENT

Grand Rental Station (stage cover)	200.00
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POSTAGE

Bulk Mailing and 1 st Class Mailing	300.00
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COPYRIGHT MUSIC FEE

ASCAP	50.00
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LOCAL ADVERTISING

Journal/Tribune; Messenger; The Shopper	200.00
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CONTINGENCY (5%)

Miscellaneous Associated Items and Cost Under Estimates	175.00
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TOTAL REQUESTED \$3,510.00

- All unused funds will be returned to the Oconee County Treasurer (ATAX Account)



*Swing On Over
To Seneca's*
**Country
Christmas**
Arts and Crafts Festival
Saturday, November 1st / 1986
Downtown Parking Lot 9am 'til 5pm
Seneca, South Carolina
• Live Bands • Food • Crafts/Gifts
Sponsored by the Greater
Seneca Chamber of Commerce

THIS LOGO HAS BEEN USED SINCE 1986

THE GREATER SENECA CHAMBER OF COMMERCE

1998 BOARD OF DIRECTORS

David Carlisle
Gallant Bell
Applewood Shopping Center
Seneca, SC 29678
Phone: 882-2431
FAX: 882-7481

Ned Carmody
Wachovia Bank
P. O. Box 729
Seneca, SC 29679
Phone: 885-5600
FAX: 885-5607

Tom Cornelius
State Farm Insurance
P. O. Box 38
Seneca, SC 29679
Phone: 882-2080
FAX: 882-2085

Robert Holbrooks
Downtown Seneca Merchants Assoc.
503 Overbrook Drive
Seneca, SC 29678
Phone: 885-0110

Barbara Kolze
ASK Promotions & Marketing
1602 Keowee Lakeshore Dr.
Seneca, SC 29672
Phone: 885-9010
FAX: 885-1931

Ethel Lingefelt
Upstate Forklift Maintenance
P. O. Box 39
Seneca, SC 29679
Phone: 647-4291
FAX: 647-4381

Emmie Morris
Derrick, Ritter & Williams, PA
P. O. Box 795
Seneca, SC 29679
Phone: 882-2747
FAX: 882-2705

John Palmer
Hamilton Career Center
100 Vocational Dr.
Seneca, SC 29672
Phone: 885-5014
FAX: 885-5015

Lillian Rochester
S. C. Vocational Rehabilitation
1951 Welch Highway
Seneca, SC 29678
Phone: 882-6669
FAX: 882-5808

Perry Rogers (President)
Real Estate Incorporated
115 Bountyland Rd., Sta. B
Seneca, SC 29672
Phone: 882-8144
FAX: 882-6144

Mario Suarez (President Elect)
Ocoee Memorial Hospital
298 Memorial Drive
Seneca, SC 29672
Phone: 885-7129
FAX: 885-7731

Bob Toggweiler (Treasurer)
Wachovia Bank
P. O. Box 729
Seneca, SC 29679
Phone: 885-5600
FAX: 885-5607

Keith Walters
-Individual-
235 King's Way
Clemson, SC 29631
Phone: 654-2575
FAX: 654-2575

10/20/98 09140 88048834003 FORM OF SENeca

OCONEE COUNTY ATAX APPLICATION FORM TOURISM RELATED PROJECTS

I. APPLICANT

A. Name of Organization Greater Seneca Chamber of Commerce

B. Address P. O. Box 855; 236 Main Street

Seneca, SC 29679

II. FUNDS REQUESTED

A. ATAX funds requested \$ 13,189.00

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

C. Funds furnished by your organization 8,184.00

Matching grants _____ Source Chamber of Commerce advertising revenues and operating budget.

Other funding Sources & Amounts None

III. NARRATIVE PROJECT DESCRIPTION

A. Description of project Publish a new 1999-2000 Chamber of Commerce

Directory consisting of 68 pages. 6200 Directories will be

printed and distributed to walk-ins and mail requests. It is

estimated that roughly 80 percent of them will be mailed to
out-of-state locations.

B. Who will benefit from this project? County retail merchants; Real estate

businesses; Hotels, Motels, Bed & Breakfast facilities;

Restaurants, etc.

IV. APPROXIMATE DATES OF PROJECT

Beginning November 1, 1998 Ending March 1, 1999

V. APPLICANT CATEGORY

Government Entity: City _____ County _____ District _____

Non-profit Organization: Incorporation date 1906

Eleemosynary Organization under IRS Code: IRS # 57-0286871

Date of Determination Letter Unknown

VI. DEMOGRAPHIC DATA

How will the project influence tourism in Oconee County? _____

VII. AUDIT

Does your organization perform an independent audit? Yes _____ No x

Name of the Auditor _____

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

A. Contact Name Christine M. McPhail

Title Secretary

Signature *Christine M. McPhail* Date 10-14-98

Phone Number (s) 882-2097

3

B. Alternate Contact _____
 Title _____
 Signature _____ Date _____
 Phone Number (s) _____

FOR OFFICE USE ONLY

Project Name Seneca Chamber of Commerce - 1999-2000 Directory

Received by L. Blue Date October 15, 1998

Date presented at meeting October 20, 1998

Vote: For 6 Against _____ Abstain 1

Recommendations/Alterations _____

Returned to organization (date) _____

Resubmitted to ATAX _____

Corrections/deletions made _____

Vote: For _____ Against _____

Comments _____

Date presented to County Council _____ Presenter _____

Amount approved _____ (or) Rejected _____

Bid amount _____

(Revised 1/97)

19/20/00 09:41 28648934509 WORLD OF ENERGY

BUDGET FOR ATAX FUNDS

Attached is a copy of the 1996-1997 Greater Seneca Chamber of Commerce Directory. Our current project involves the revision and publication of an expanded 1999-2000 Directory consisting of 68 pages of information relating to Oconee County and Chamber of Commerce members.

The Seneca Chamber of Commerce has received bids from:

The Hickory Printing Group	\$13,189.00
The Journal/Tribune	16,782.33
The Kopy Shop	18,120.90

Copies of these bids are attached.

We have selected The Hickory Printing Group to handle this project based upon price, quality, and service. They printed the previous Directory.

Our estimated budget for the new Directory is as follows:

1. Printing Costs (photography, color separations, scanning, layout, composition)	\$12,559.00
2. Contingency (5%)	630.00
3. Distribution Postage (Postage of \$.33 x 4 oz. = \$1.32. 6200 Directories x \$1.32 = \$8,184.00)	8,184.00

We request funding in the amount of \$13,189.00 for items one and two. The Chamber of Commerce will cover item three.

This is an estimate since layout and composition costs are variable and dependent upon the quality of artwork submitted to the printer.

Hickory Printing Group Fax: 843-651-0282

Mar 21 '01 23:01 P.01

THE
HICKORY
PRINTING
GROUP,
INC.



SALES OFFICE -- DONNA SKEEN
2387 Collins Creek Road • PO Box 419
Murrells Inlet SC 29576-0419
Phone 843/651-3546 - FAX 843/651-0282

TO: *Chris McPhail*
David Carlisle FYI

DATE: *8-17-98*

FROM: *Donna Skeen*

PAGES: *2*

Per your request, I quoted your job again
with a plus cover - 64 page text plus 4 page cover.
If all 68 pages are 4 color, 6.2m = \$7,890.00
for printing + \$3,400.00 for film or \$11,290. total
If 64 pages print 4/1 + 4 page cover prints 4/4.
price for printing is \$16,430.00
price for film is 2,252.00
\$8,682.00

You would start with the first page of text
as page 1 and keep all 14 color pages in
left column. Your cover would all be 4 color.

Please call me with questions. Cover could
be an 8 page wrap if needed. Cover is 80# text
weight.

IT'S NOT JUST PRINTING, IT'S YOUR IMAGE

6

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Q U O T E S H E E T

DATE: 8-12-98

TO: David Carlisle

FROM: Mike Gallagher @ impact! graphic design studio

PAGES (including cover) 1

NOTES:

David,
Thanks for letting me quote on the ad design for your upcoming Chamber Guide. Here are some initial quotes for the design of those ads. If you have any questions or concerns don't hesitate to call.

Black & White Ads

\$50 per ad - must include all copy, logos & artwork. I prefer the logos to be saved in Macintosh format on a floppy disk or Zip disk. (Either a Tiff, EPS or Freehand version will work). I can also flatbed scan the logos off of a slick or clean copy (if no disk is available). There will be a \$45/hr. additional charge if the logo has to be reworked.

Color Ads

\$85 per ad - must include all copy, logos & artwork. I prefer the logos to be saved in Macintosh format on a floppy disk or Zip disk. (Either a Tiff, EPS or Freehand version will work). I can also flatbed scan the logos off of a slick or clean copy (if no disk is available). There will be a \$45/hr. additional charge if the logo has to be reworked. ALSO: include specific colors for the logos & artwork (if they need to be specific). Otherwise I will use my best judgement.

Discounts

The designing of thirty ads or more will result in the fee dropping to \$60 (B&W ad) and \$75 (color ad).

Thanks Again,

* THIS COMPANY WILL BE WORKING WITH THE HIGGORY PRINTING GROUP.

Marlette Inlet, SC 29568 phone: 843.357.8200
www.theimpact.com
Fax: 843.357.2127 e-mail: mike@theimpact.com

Chris
is negotiable!
Thanks

Manager
F. Bell

Will Call
back next
week

8

Caro Publishing

344 N. State Street, PO Box 186
Caro
Michigan
48723
517-673-3181

Customer's Copy
SEPTEMBER 24, 1998
Estimate No. 718

JOURNAL TRIBUNE

Sales Person :
Job Description: VISITORS GUIDE
Finished Size : 5.5X8.5 Signatures Per Booklet 5

Signature(s) 1 - 4
Specifications : 3 Color And Black Front - 3 Color And Black Back
Paper Name : 60
Substance : Book 60

Signature(s) 5 *****
Specifications : 3 Color And Black Front - 3 Color And Black Back
Paper Name : BK70
Substance : Book 70

Gather sig side stch 5
Folding, Angle 5
Stitch, Saddle 68
Trim, split gauge 68
SEPERATION
COMP

This estimate includes all operations and materials to complete the work as specified above based on standard trade customs. Customer's copy and materials will be checked with the specifications. If changes are needed in the estimate we will notify you.

This estimate is valid for 30 days.

Quantity	1	6200
Unit Cost Per 1000	\$	2853.51
Estimate Total	\$	15832.39
Sales Tax	\$	949.84
Total	\$	16782.33

882-7481
David



Your Document Service Center

SENECA CHAMBER
Attn: CHRIS MCPHAIL
P.O. BOX 855
SENECA, SC 29678-

September 28, 1998

Estimate: Booklets # 3761

Phone: 864- - Fax: 864- -

Description	Qty	Total
Item # 1 Booklets-CHAMBER GUIDE 64 PAGES, 70# TEXT, 80# COVER, PRINTS 4/1 STICHED	6,200	13,706.00
Item # 2 Booklets-SETUP	1	\$ 1,472.00
Item # 3 Booklets-FILM/MATCHPRINT FILM/MATCHPRINT	1	2,080.00
SubTotal \$ 17,258.00		
Tax \$ 862.90		
Total \$ 18,120.90		

Kopy Shop Printers
165 Helpers Dr. • Seneca, SC 29678
Phone(864)882-3600 • Fax(864)882-7778 • Email: kopyshop@innova.net

10

10/20/98 09:43 279038834005 WORLD OF ENERGY

THE GREATER SENECA CHAMBER OF COMMERCE

1998 BOARD OF DIRECTORS

David Carlisle
Gallant Bell
Applewood Shopping Center
Seneca, SC 29678
Phone: 882-2431
FAX: 882-7481

Ned Carmody
Wachovia Bank
P. O. Box 729
Seneca, SC 29679
Phone: 885-5600
FAX: 885-5607

Tom Cornelius
State Farm Insurance
P. O. Box 38
Seneca, SC 29679
Phone: 882-2080
FAX: 882-2085

Robert Holbrooks
Downtown Seneca Merchants Assoc.
503 Overbrook Drive
Seneca, SC 29678
Phone: 885-0110

Barbara Kolze
ASK Promotions & Marketing
1602 Keowee Lakeshore Dr.
Seneca, SC 29672
Phone: 885-9010
FAX: 885-1931

Ethel Lingefelt
Upstate Forklift Maintenance
P. O. Box 39
Seneca, SC 29679
Phone: 647-4291
FAX: 647-4381

Emmie Morris
Derrick, Ritter & Williams, PA
P. O. Box 795
Seneca, SC 29679
Phone: 882-2747
FAX: 882-2705

John Palmer
Hamilton Cancer Center
100 Vocational Dr.
Seneca, SC 29672
Phone: 885-5014
FAX: 885-5015

Lillian Rochester
S. C. Vocational Rehabilitation
1951 Wells Highway
Seneca, SC 29678
Phone: 882-6669
FAX: 882-5808

Perry Rogers (President)
Real Estate Incorporated
115 Bountyland Rd., Ste. B
Seneca, SC 29672
Phone: 882-6144
FAX: 882-6144

Marie Suarez (President Elect)
Oconee Memorial Hospital
298 Memorial Drive
Seneca, SC 29672
Phone: 885-7129
FAX: 885-7731

Bob Toggweiler (Treasurer)
Wachovia Bank
P. O. Box 729
Seneca, SC 29679
Phone: 885-5600
FAX: 885-5607

Keith Walters
-Individual-
235 King's Way
Clemson, SC 29631
Phone: 654-2575
FAX: 654-2575

opal

BOB HANSON, ON BEHALF OF THE PROPOSED
OCONEE COMMUNITY CENTER
2036 WESTVIEW POINT
SENECA, SC 29672

PH: 864-885-0136

FAX: 864-885-0338

September 28 1998

** Tabled Oct 28th until
January meeting*

Ms. Geri McSwain
Chairperson
Oconee County A.T.A.C.
150 Ria Mar Lane
Salem, SC 29676

Dear Geri,

Enclosed is the updated application for funding, through the Oconee Community Theatre, Inc. for the Oconee Community Center.

As you suggested I have completed the revised form in its entirety with the basic changes being only in the amount that we now have accumulated for the project.

I have kept the amount requested at \$40,000.00 (as in the original) and have split it out in two segments---\$20,000.00 in renewal/rollover funding, and \$20,000.00 in additional funding from that which was originally approved.

The Committee's consideration and approval of the renewal/rollover would be sincerely appreciated as would any discussions and or consideration of the added funding.

Regards,


Bob Hanson

cc: wally Dost, Tr'r

OCONEE COUNTY ATAX GRANT APPLICATION FORM

FOR TOURISM RELATED PROJECTS

I. APPLICANT

A. Name of Organization THE OCONEE COMMUNITY THEATRE, INC.

B. Address PO BOX HANSON, 2036 WESTVIEW POINT,
SENECA, SC 29672

II. FUNDS REQUESTED

A. ATAX funds requested \$ \$40,000.00 (AS IN ORIGINAL)
INCLUDING \$20,000.00 RENEWAL/REHABIL
AND \$20,000.00 ADDITIONAL

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

C. Funds furnished by your organization \$ 1.2 million (TO DATE)

Matching grant \$ — Source —

Other Funding \$ 375,000⁰⁰ Source CITY OF SENECA (PUDDB)

III. NARRATIVE PROJECT DESCRIPTION

A. Project Title THE OCONEE COMMUNITY CENTER

B. Description of project SEE ATTACHED

C. Who will benefit from this project? SEE ATTACHED

IV. APPROXIMATE DATES OF PROJECT

FUND RAISING BRANCH - GROUND - 1999/2000
Beginning BEVAN 6/96 Ending OCCUPANCY - 12 mos. LATER

V. APPLICANT CATEGORY

Government Entity: _____

Non-profit Organization: Incorporation date _____

Eleemosynary Organization under IRS Code: IRS # 23-7228947

Date of Determination Letter AUGUST 1979

VI. DEMOGRAPHIC DATA

How will the project influence tourism in Oconee County? _____

SEE ATTACHED

VII. AUDIT

Does your organization perform an independent audit? Yes No _____

Name of the Auditor KENNETH J. PUJDAK, CPA

ATAX

THE OCONEE COMMUNITY THEATRE, INC. AND THE PROPOSED
OCONEE COMMUNITY CENTER/COMPLEX

AN ATTACHMENT TO
OCONEE COUNTY ATAX GRANT APPLICATION FORM

ITEM III-B--DESCRIPTION OF PROJECT:

In the aggregate, the overall project is a multi-purpose, multi-use community center incorporating among other things, a large 350 seat community room, private meeting rooms, a 350 seat theatre/auditorium, and display areas for cultural, civic, community, arts and other exhibits.

However, the funds requested herein are for approximately one-third of the cost of equipping and furnishing the facility and are specifically for the main floor/theatre level portion of the facility and include, among other things, the main lobby, adjacent areas, the display mezzanine and the additional required seating in the auditorium.

ITEM III-C--WHO WILL BENEFIT FROM THIS PROJECT?

All users and visitors to the project, including civic, community, cultural and corporate users. Touring professionals and exhibits, as well as corporate officers, will find in this facility adequate means and a reason to keep events and activities in Oconee County.

ITEM VI--DEMOGRAPHIC DATA (How will the project influence tourism in Oconee County?

As the facility nears completion and we are able to schedule events, activities and performances to suit a wide range of audiences--and to satisfy the needs of our corporate sponsors--we believe that we will attract people from outside our area as follows:

1. Exhibitors from the Southeast will now have a combined indoor-outdoor area to show off their talents and the results of their artistic or cultural efforts.

2. Many of our corporate sponsors and benefactors are eager to have an in-County facility for sales and/or safety meetings, recognition dinners, etc. At the present time our resident companies are forced to go to Anderson, Pickens or Greenville Counties for meeting and lodging space--as well as for meals--due to a lack of an appropriate meeting place here in Oconee County.

Most of the corporate outsiders who come to the area stay other than in Oconee County as their meetings are not held here.

And finally.....

3. Tying in the offerings of the Oconee Community Theatre and its related Youth Theatre and Drama Workshop to the developing "Heritage Corridor" (already in process)--along with other exhibits and events--will give visitors a reason to come to and stay in Oconee County.

END

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

A. Contact Name BOB HAUSD


Title DEVELOPMENT CHAIR

Signature  Date SEPT 29 1998

Phone Number (s) 885-0136

B. Alternate Contact WALLY DOST

Title TREASURER

Signature  Date SEPT 29 1998

Phone Number (s) 882-3030

ATTACHMENT TO
 OCCONEE COUNTY ATAX APPLICATION

ITEM I-B

Itemized budget for requested ATAX funds.

By area within the facility, the individual amounts total as follows:

Area	Page	Amount
MAIN LOBBY	1	6,327
CONCESSION STAND	1	2,640
COAT CHECK ROOM	2	1,923
MEN'S ROOM--MAIN LOBBY	2	20
LADIES ROOM--MAIN LOBBY	2	189
VIEWING/DISPLAY AREA	4	3,056
THEATRE PROPER	5	14,500
ORCHESTRA PIT	5	1,370
STAGE WINGS	6	1,536
TOTAL BEFORE ADJUSTMENTS		31,361
ADD:		
CONTINGENCIES	10%)	
PRICE INCREASES	5%)	
		7,850
SALES TAXES	5%)	
TRANSPORTATION/FREIGHT	5%)	
GRAND TOTAL		39,561
AMOUNT REQUESTED		40,000

OCONEE COUNTY ATAX GRANT

FINAL PROJECT REPORT

This form is to be used as a Final Report on the spending of the ATAX funds recently authorized by the ATAX Advisory Committee. *Please note this report is due within 60 days of the ATAX disbursement date of funds unless the project has not been completed and an Interim Report has been filed.* A Final Report is required when the project has been completed.

ORGANIZATION: Oconee PRT

PROJECT NAME: Brochure

AMOUNT AUTHORIZED \$ 1500.00

DISBURSEMENT DATE 5/4/98

AMOUNT SPENT \$ 0

AMOUNT RETURNED (if any) \$ 1500.00

Please Attach: (This material will become the property of the Oconee County ATAX Advisory Committee)

- Copies of paid invoices for all expenditures
- Balance Sheets
- Documentation evaluating the impact of visitors who are classified as tourists
- Promotional materials, flyers
- Pictures, news clippings, letters of endorsement
- Other materials that will be helpful in evaluating your project

Contact Name Rosemary Littleton

Address 415 S. Pine St.

Walhalla SC 29691

Phone Number 638-4236 Date 10/8/98

Report forms are to be submitted to:

Gerri McSwain, Chairperson
Oconee County ATAX Committee
150 Ria Mar Lane
Salem, SC 29676
(864) 944-1474 (home)
(864) 944-2819 (office)
(864) 944-7795 (Fax)

Lilly Blue, Vice-Chairperson/Sec. Treas.
Oconee County ATAX Committee
204 East Martinshore Drive
Seneca, SC 29678
(864) 882-5117 (home)
(864) 885-4607 (office)
(864) 885-5605 (fax)

FINANCE DIRECTOR'S OFFICE
415 S. PINE ST.
WALHALLA, SC 29691
PHONE 864-638-4116
FAX 864-638-4261

October 22, 1998

Mrs. Geri McSwain
Chairperson
Oconee County ATAX Committee
156 Rla Mar Lane
Salem, SC 29676

Dear Geri:

I have updated the original grant request for the Alexander-Carson-Hill House as requested. I am also enclosing copies of quotes on the replacement of the roof. In the packet you sent me you enclosed copies of the old quotes on the other repairs that need to be done on the house. These quotes are two years old now and need to be updated. We are in the process of doing that.

Ted and I are going to look at the project to be accomplished in phases, with the roof as Phase I, number one priority. The other needs will be split into manageable parts, with as little disruption to the operation of the House as the Park office as possible. All work being done at the same time would prove to be a problem to office operation.

We look forward to attending your meeting on the 28th. Hopefully, all quotes will be in by that time and we can address the Committee with adequate information for them to make a decision on the revision.

Thank you for your help.

Sincerely,

Rosemary O. Littleton

Rosemary O. Littleton
Grants Coordinator
Oconee County

Attachments

presented to council on 3/18/97

OCONEE COUNTY REQUISITION

TO: PURCHASING DEPT
DATE: <u>10/16/98</u>
INITIATING DEPT: <u>PRT</u>
DELIVER TO: <u>SAME</u>
DATE REQUESTED: <u>ASAP</u>
BUDGET CODE: <u>13-018-00150-18850</u>

	BIDDER	BIDDER	BIDDER
COMPANY NAME:	<u>Piedmont Bldg Systems</u>	<u>Sunset Roofing & Sheet Metal</u>	
PERSON QUOTING:	<u>Randall Spadman</u>	<u>Tom Christen</u>	
PHONE NO.:	<u>1-800-240-7898</u>	<u>647-6578</u>	
DELIVERY TIME:			

Quantity	unit of measure	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
		<u>Roof for Alexander - Cannon - Hill Home</u>		<u>5610.00</u>		<u>4800.00</u>		
					<u>wood - work</u>	<u>1,000.00</u>		
<u>Do not issue initiate contract until approved by Council.</u>								
Total:				<u>5610.00</u>		<u>5800.00</u>		

PURCHASING DEPT USE ONLY

ISSUED TO: _____

ADDRESS: _____

P.O.#: _____

VENDOR #: _____

ENCUMBRANCE DATE: _____

I hereby certify that the items listed above are needed by this department for the sole use and benefit of Oconee County.

I certify that the balance of this account as of requisition date is \$ _____

I do not wish this purchase to exceed \$ _____

Paul O. Brown



R.V. Spearman
864-731-0023
1-800-240-7898

Piedmont Building Systems
Building and Mechanical Contractors
Steel Buildings • Room Additions • Remodeling
301 Martin Lane • Pendleton, SC 29670

nt Building Systems
301 Martin Lane
on, South Carolina 29670
1-0023 • 1-800-240-7898

Date: 10-6-98

To: *O'Connell County P.R.T.
High Falls Park*

Re: *Alexander - Cannon Hill House
Roof Replacement*

We are pleased to submit this proposal to furnish all labor, material, equipment and supervision required to complete the above named job and for the price of \$ 5610.00
Five thousand, Six Hundred and Ten dollars.

We appreciate the opportunity to present this proposal and look forward to working with you on this project.

Sincerely,

Randall V. Spearman

Attached: Proposal parameters
Payment schedule and proposal agreement

This proposal includes:

REMOVAL OF EXISTING ROOF

REPLACING and PAINTING OF ROTTED FASCIA BOARD.

ALL ROOFING AND TRIM TO BE (26 GA) GALVALUME

ALL ROOFING AND TRIM TO BE FASTEN WITH #10 GAL WOODSCREW 1/2 inch

INSTALL RAKE AND EAVE TRIM

CLOSURE INSTALLED AT EAVE, RIDGE and ENDWALL

CLEAN-UP BY CONTRACTOR

This proposal excludes:

Payment Schedule:

1870.00 upon acceptance of contract.
3740.00 upon completion of job.

All work is guaranteed to be as specified. All work to be completed in a workmanlike manner according to stated practices. Any alteration or deviation from plans of specification involving extra cost will be executed only upon written order and will become an extra charge over and above the estimate. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Randall V. Spearman

Authorized Signature for Contractor

Note: This Proposal may be withdrawn by the contractor if not accepted within thirty days.

Acceptance Proposal:

The prices, specifications and conditions contained here within are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Purchaser's Signature

Date of Acceptance _____

Authorized Signature for Contractor

SUNSET ROOFING & SHEET METAL CO.

521 East North Avenue
 WESTMINSTER, SOUTH CAROLINA 297
 (864) 647-6578 or (864) [REDACTED]

PROPOSAL SUBMITTED TO HIGH FALLS COUNTY PARK		PHONE (647) 882-8234	DATE OCTOBER / 12 / 1998
STREET 671 High falls Rd.		JOB NAME SAME	
CITY, STATE and ZIP CODE Seneca, SC 29672		JOB LOCATION SAME	
ARCHITECT	DATE OF PLANS		JOB PHONE 882-8234

We hereby submit specifications and estimates for:

Reroof office

1. Remove old metal roofing.
2. Check decking for soundness.
3. Install new 26 gauge 5 V metal roofing.
4. Flash and counter flash both chimneys.
5. Clean roof and grounds of all roofing debris.

ALL WORK GUARANTEED

REMARKS:

ANY WOOD WORK WILL BE AN EXTRA \$2.00 per foot

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

FORTY EIGHT HUNDRED & no/100 = _____ dollars (\$ **4,800.00**).

Payment to be made as follows:

when work is completed

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed and charged over and above the estimate. Our workers are fully covered by Workman's Compensation Insurance.

Authorized [Signature]

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

Acceptance of Proposal: — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

HIGH FALLS COUNTY PARK

SUPERINTENDENT: TED HITZLER
PARK RANGER TOM HULSE
882-8234

NOTES

PIEDMONT BUILDING SYSTEMS

- 26 gauge GALVALUME
- Will screw down roofing with washers
- Closures installed
- Includes replacing/painting rotted fascia boards

SUNSET ROOFING & SHEET METAL

- 26 gauge METAL - SAMPLE SEEMS THINNER
- Will nail down roofing
- Closures NOT installed
- Woodwork NOT included in bid
(adding approx 700.00 to 1,000.00)

SHELTERCRAFT SPECIALTY

- Oral estimate of approx 11,000.00
- Still waiting for paperwork-proposal
- Could not supply same roof as is presently on house

Rec'd 10-16

→ WE FEEL THAT PIEDMONT IS THE BEST CHOICE FOR THE MONEY. THEY PRESENTED THEMSELVES AS

opal

ADVISORY COMMITTEE FOR THE ALLOCATION OF TAX REVENUE

1. Geri McSwain, Chairperson
150 Ria Mar Lane
Salem, SC 29676
864-944-2819 (office)
864-944-1474 (home)
864-944-7795 (fax)
Term expires 12/00
2. Lilly Blue, Vice Chairperson & Secretary
204 E. Martinshore
Seneca, SC 29678
864-885-4607 (office)
864-882-5117 (home)
864-885-4605 (fax)
Term expires 12/00
3. Jack Bishop, Treasurer
7 Rum Row
Salem, SC 29676
864-944-0018 (home & fax)
Term expires 12/99 - appointment 3/97
4. Jack McLane
570 McLane Farm Road
Seneca, SC 29678
864-972-9317 (home)
Term expires 12/99
5. Ansley Fraser (Mrs. Donald)
400 Rudder Ridge
Seneca, SC 29678
864-885-9485 (home)
Term expires 12/99 - appointment 5/97
6. Andy Davis
624 State Park Road
Mtn. Rest, SC 29664
864-638-5353 (office)
864-638-5298 (home)
864-638-8776 (fax)
Term expires 12/00
7. Gerald E. Foster
116 Sam Brown Road
Seneca, SC 29678
864-972-3935 (home)
864-654-9315 (business)
Term expires _____ appointment 8/98



CHARTER
COMMUNICATIONS

September 16, 1998

Dear Franchise Official:

Enclosed is a more customized draft resolution for use during the transfer process. Should you have any questions, please call (864) 963-2671. Your immediate attention to this matter would be greatly appreciated.

Sincerely,

Tonya Thompson
State Business Manager
Charter Communications

Enclosure

Need copy sent out of Dist

*Jim, For your info
he on 11/5/98 AGENDA*

*Thanks,
eg*

RESOLUTION NO. _____

ORD 98-12

A RESOLUTION GRANTING THE CONSENT OF
OCONEE COUNTY TO THE TRANSFER OF
CONTROL/CONSENT TO ASSIGNMENT OF THE
NON-EXCLUSIVE CABLE TELEVISION FRANCHISE
FROM CHARTER COMMUNICATIONS II, L.P.
TO CHARTER COMMUNICATIONS, LLC

WHEREAS, OCONEE COUNTY ("Grantor") granted to CHARTER COMMUNICATIONS II, L.P. ("Grantee"), a franchise as set forth in Ordinance No. 86-5, dated _____, 19____; as amended by Ordinance No. _____, dated 19____, and Resolution No. _____, dated _____, 19____ to own and operate a cable television system in OCONEE COUNTY (the "Franchise");

WHEREAS, on July 29, 1998 Grantee entered into a Purchase Agreement (the "Agreement") with Paul G. Allen ("Applicant" or Transferee);

WHEREAS, the Agreement provides for the sale of stock, the transfer of control and the restructuring of Grantee;

WHEREAS, Grantee filed an FCC Form 394 Application for Franchise Authority Consent to Assignment or Transfer of Control of Cable Television Franchise with Grantor on or about _____.

WHEREAS, Grantor has fully conducted a thorough review and investigation into the legal, technical and financial qualifications of Applicant and Transferee to own and operate the cable television system in light of the above-referenced FCC Form 394; and

WHEREAS, all written comments and staff reports have been received, and made a part of the record; and

WHEREAS, following review and investigation, the Grantor has concluded that the Transferee has established that it meets the legal, technical and financial criteria to operate the cable television system and has satisfied all criteria set forth in and/or under all applicable or required Oconee County and federal documents, laws, rules and regulations, including FCC Form 394.

NOW, THEREFORE, BE IT RESOLVED, that in consideration of the foregoing and the promises set forth herein, the Grantor agrees to the following:

1. Grantor consents to the restructuring of Grantee and the transfer of control/consent to assignment of franchise of the cable system service Grantor effective upon the closing of the transactions contemplated by the Agreement;
2. Grantor further consents to the change of name or corporate designation attendant with the restructuring of Grantee, if any, as set forth within the FCC Form 394;
3. Grantor confirms that (a) the Franchise is valid and outstanding and in full force and effect; (b) there have been no amendments or modifications to the Franchise, except as set forth herein; (c) Grantee is materially in compliance with the provision of the Franchise; and (d) there are no defaults under the Franchise, or events which, with the giving of notice or passage of time or both, could constitute events of default thereunder.
4. Upon acceptance of this Resolution and the Franchise, by signing below Transferee may (a) assign or transfer its assets, including the Franchise provided however, that such assignment or transfer is to a parent or subsidiary of Transferee or another entity under direct or indirect control of Paul Allen; (b) restructure debt or change the ownership interests among existing equity participants in Transferee, and/or its

affiliates; (c) pledge or grant a security interest to any lender(s) of Transferee's assets, including but not limited to the Franchise, or of interests in Transferee, for purposes of securing an indebtedness, without obtaining prior consent of Grantor; (d) sell capital stock of Transferee, or any of Transferee's affiliated companies, in a transaction commonly known as an "initial public offering" provided that: Transferee represents in writing to Grantor that such transaction will have no foreseeable effect on the agreement between Grantee and Transferee relating to the management and operation of the cable system in the franchise service area.

5. This Resolution shall take effect immediately.

Duly adopted this ____ day of _____ 1998, by the Grantor.

By: _____
Administrator

ATTEST:

By: _____

(TOWN SEAL)

WE CONSENT TO AND ACCEPT THE TERMS AND CONDITIONS OF THIS RESOLUTION.

DATE OF ACCEPTANCE:

(TRANSFEREE)

BY: _____

ATTEST:



August 18, 1998

Mr. Harrison Orr
Supervisor/Council Chairman
Oconee County
415 South Pine Street
Wahalla, SC 29691

Dear Mr. Orr:

Over the past five years, Charter Communications, Inc. and its affiliated entities ("Charter") has grown to be the 10th largest multiple system operator ("MSO") in the United States. Charter accomplished this phenomenal growth with the aide of some trusted and valued partners. Charter provided the expertise and cable management acumen while our partners, primarily Kelso & Company and Charterhouse Group International, Inc., provided access to equity and capital.

With the wave of consolidations in the industry, Charter's senior management has been looking at ways to consolidate the ownership and control of all of the cable properties managed by Charter under a single umbrella company. We have recently explored the idea of an IPO (issuing public stock) to provide the liquidity needed to further grow and expand and may still pursue this option in the future. As we explored all of our alternatives, we were presented with an option that provided for consolidation of the entities, access to capital, and a vision which is unsurpassed in the industry.

We are extremely pleased to have been chosen by Paul G. Allen, co-founder of Microsoft, to manage his cable properties and to help develop and deliver his vision of the "Wired World." In short, Allen envisions a connected future marked by the merger of high bandwidth data channels, the power of the personal computer and the availability of compelling content.

You will be pleased to know that there will be no increase in debt-to-equity ratios of the entities as a result of this transaction. Mr. Allen will assume the current debt and in many instances liquidate some debt instruments. Notwithstanding the consumer benefit of this transaction, the effect of this transaction on you and your subscribers should be transparent for the most part. The current corporate staff and system management will remain under my leadership. And of course, Charter will retain its commitment to superior customer service.

In reviewing this application, you are called upon to determine that the applicant meets the legal, technical and financial qualifications to own and operate a CATV system. In this instance, legal and technical qualifications are a non-issue since there is no change in either corporate or system management. We think you will agree that the financial condition of the company can only be strengthened by this consolidation and infusion of equity. The men and women of Charter are eager to focus our energy toward deploying new technology and hope for a speedy transfer process.

Paul Allen's vision helped bring forth the computer revolution. Just imagine the possibilities when compelling content, personal computing and high bandwidth data channels combine. The staff at Charter looks forward to bringing you the "Wired World."

Sincerely,

A handwritten signature in black ink that reads "Jerald L. Kent".

Jerald L. Kent
President and CEO



VULCAN NORTHWEST INC.

110 110th Avenue Northeast
Suite 550
Bellevue, Washington 98004
Tel: 425.453.1940
Fax: 425.453.1985

August 19, 1998

Persons To Whom The Paul G. Allen Unaudited Statement of Financial Conditions is
Delivered:

I am the Vice President Finance of Vulcan Northwest Inc., the private asset management company for Mr. Paul G. Allen. I have reviewed the accompanying unaudited Statement of Financial Condition of Paul G. Allen as of June 30, 1998. All information included in this unaudited Statement of Financial Condition is the representation of Paul G. Allen.

Based upon my review, I am not aware of any material modifications that should be made to the accompanying unaudited Statement of Financial Condition in order for it to fairly present Mr. Allen's financial condition at June 30, 1998.

Sincerely,

A handwritten signature in cursive script, appearing to read "Joseph D. Franzi".

Joseph D. Franzi
Vice President Finance

Enclosure

Paul G. Allen
Statement of Financial Condition
As of June 30, 1998
(Unaudited)

ASSETS

Cash and Cash Equivalents 1,990,247,920
Notes Receivable 77,967,418

Investments:

Marketable Securities 1,384,050,878
Investments in Closely Held Businesses 2,789,273,563
Microsoft Stock - 155,917,080 shares @ 108.375 16,897,513,545

Other Personal Assets 540,467,597

TOTAL ASSETS 23,679,520,922

LIABILITIES

Short-Term Loans 61,161,881
Term Loans and Lines of Credit-Closely Held Businesses 2,339,915,474

EQUITY

Net Worth 21,278,443,567

TOTAL LIABILITIES AND EQUITY 23,679,520,922

Schedule 2.3

Allocation of Purchase Price

1. ALLOCATION OF PURCHASE PRICE AMONG SELLERS

Common interests to be delivered pursuant to Section 2.3.

2. ALLOCATION BETWEEN FRANCHISES AND TANGIBLE ASSETS

The purchase price shall be allocated 80% to franchises and 20% to tangible property.

CCA Holdings Corp.

Kelso Investment Associates V., L.P.	65,100.000	\$ 413,223,304.60	\$	6,347.52
Frank T. Nickell Retained Annuity Trust-1296-C-Charter	500.000	\$ 3,173,758.10	\$	6,347.52
1996 Wahrhaftig Family Trust	6.000	\$ 38,085.10	\$	6,347.52
1996 Connors Family Trust	6.000	\$ 38,085.10	\$	6,347.52
Kelso Equity Partners V, L.P.	2,203.000	\$ 13,983,578.19	\$	6,347.52
Louis & Patricia Kelso Trust	42.000	\$ 266,595.68	\$	6,347.52
Marquard Family Partnership, LTD	42.000	\$ 266,595.68	\$	6,347.52
John F. McGillicuddy	42.000	\$ 266,595.68	\$	6,347.52
John Rutledge	42.000	\$ 266,595.68	\$	6,347.52
George L. Shinn	17.000	\$ 107,907.78	\$	6,347.52
Total - Kelso	68,000.000	\$ 431,631,101.58	\$	6,347.52
Charter Communications, Inc.	12,000.000	These Shares are not being sold.		
Total	80,000.000			

CCT Holdings Corp.

Kelso Investment Associates V., L.P.	16,056.000	\$ 177,211,286.61	\$	11,037.08
Frank T. Nickell Retained Annuity Trust-1296-C-Charter	150.000	\$ 1,655,561.35	\$	11,037.08
Kelso Equity Partners V, L.P.	519.000	\$ 5,728,242.26	\$	11,037.08
Louis & Patricia Kelso Trust	100.000	\$ 1,103,707.56	\$	11,037.08
Marquard Family Partnership, LTD	50.000	\$ 551,853.78	\$	11,037.08
John F. McGillicuddy	50.000	\$ 551,853.78	\$	11,037.08
John Rutledge IRA	75.000	\$ 827,780.67	\$	11,037.08
Total - Kelso	17,000.000	\$ 187,630,286.03	\$	11,037.08
Charter Communications, Inc.	3,000.000	These Shares are not being sold.		

Charter Communications Long Beach, Inc.

Kelso Investment Associates V., L.P.	22,614.000	\$ 78,029,017.47	\$	3,450.47
Dr. Richard M. Cyert	100.000	\$ 345,047.39	\$	3,450.47
Kelso Equity Partners V, L.P.	2,236.000	\$ 7,715,259.71	\$	3,450.47
Louis & Patricia Kelso Trust	200.000	\$ 690,094.79	\$	3,450.47
Marquard Family Partnership, LTD	25.000	\$ 86,261.85	\$	3,450.47
John F. McGillicuddy	25.000	\$ 86,261.85	\$	3,450.47
John Rutledge	100.000	\$ 345,047.39	\$	3,450.47
David M. Roderick	100.000	\$ 345,047.39	\$	3,450.47
U. Bertram Ellis, Jr.	100.000	\$ 345,047.39	\$	3,450.47
Total - Kelso	25,500.000	\$ 87,987,085.23	\$	3,450.47
Charter Communications, Inc.	4,500.000	These Shares are not being sold.		

Summary

Charter Communications Group	\$	420,163,108		
Kelso Investment Associates V, L.P.	\$	802,880,558		
Kelso Equity Partners V, L.P.	\$	30,326,430		
Kelso Friends	\$	14,441,880	\$	847,648,868
GFI	\$	187,217,508		
OPUBCO Enterprises, Inc.	\$	98,447,966	\$	285,665,474
Charterhouse Group	\$	419,945,248		
Charterhouse Group Friends	\$	868,325	\$	420,813,573
John Hancock Mutual Life Insurance Company***	\$	19,435,795		
BancBoston Investments, Inc.***	\$	7,774,318		
Toronto Dominion Investments, Inc.***	\$	4,157,919		
Jerald L. Kent	\$	124,738		
Barry L. Babcock	\$	166,315		
		<hr/>		
Subtotal of Equity Interests to be Purchased	\$	2,005,950,107		
		<hr/>		
CCI Employee SAR's and Warrant Allocation	\$	112,300,569		
Kelso Entities Employee SAR's	\$	5,892,429		
Charterhouse Entities Employee SAR's	\$	4,920,301		
Kelso Investment Banking Fee	\$	12,000,000		
Gaylord Contigent Interest Payment***	\$	130,936,594		
		<hr/>		
Other Uses of Purchase Price	\$	266,049,893		
Total Purchase Price	\$	2,272,000,000		

*** These items are subject to change. Allocations will be rerun under the foregoing model to reflect any changes.

CHARTER COMMUNICATIONS ENTERTAINMENT II, LLC
PROFORMA CLOSING BALANCE SHEET
DECEMBER 31, 1998

Current Assets	4,629,758
Property, Plant & Equipment	130,716,057
Franchise Costs	698,783,826
Other Assets	<u>27,813,858</u>
Total Assets	861,943,499
Current Liabilities	13,746,832
Long Term Debt	263,715,558
Owner's Equity	<u>584,481,109</u>
Total Liabilities & Equity	861,943,499

J:\LOTUS\ALLENSAL\PROFORMA.WK4

CHARTER COMMUNICATIONS ENTERTAINMENT II, LLC
1998 PROFORMA INCOME STATEMENT

REVENUES

Basic	59,689,418
Premium	11,619,077
Other	<u>35,228,300</u>
Total Revenue	106,536,795

OPERATING EXPENSES

Service Costs	4,588,373
Programming Expenses	27,208,122
Local Origination & Ad Sales	2,860,211
Marketing Expenses	3,508,349
General & Administrative Exp.	<u>19,879,741</u>
Total Operating Expense	58,044,796

OPERATING INCOME **48,491,999**

Management Fees	3,599,988
Interest Expense	18,107,604

Income * **26,784,407**

* Does not reflect non-cash charges for depreciation and amortization expense.

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. Pine St.
Walhalla, S.C. 29691

Purchasing Agent
Marianne A. Dillard

TO: Supervisor-Chairman
County Council Members

FROM: Marianne Dillard

DATE: November 2, 1998

RE: Items for Public Auction

Attached is a tentative list for public auction. With Council's permission, I will advertise and hold auction at the old Motor Pool, 201 W. Main Street, Walhalla on Saturday, December 12, 1998 at 10:00 am.

This is a tentative list that we may add to or delete from prior to sale. I will furnish a final list to Council and the public no later than Friday, December 4, 1998.

Telephone
(864) 638-4141

Fax
(864) 638-4142

Item	
Benches, church-type (3)	
Several file cabinets	
Various computer equipment and computers	
Several desks and office chairs	
Calculators	
Air compressors	
Air conditioner	
Air grease gun	
Air tanks	
Army cot	
Radio eq - base and mobile	
Various office supplies	
Bookshelf with glass	
Copier	
Floor buffer	
Heat pump	
Hose press T-4000	
Printers	
Incubator from Health Dept.	
Standing partitions	
Telephones	
Refrigerator/freezer	
Slide projectors	
Sofas	
Tape recorder	
Tire changer	
Transcriber	
Truck tire balancer	
Typewriters	
Washing machine	
Scrap metal - Pine Street - chillers	
Scrap metal - Motor Pool	
Scrap metal - Rock Quarry	
Scrap metal - Road Dept.	
Motor Pool building fixtures (i.e., gas heaters, windows, doors, glass block, etc.)	
Used radiators	
Chev engine	
J. D. mower engine	
Boat trailers	
1979 Ford F100 102.20 SN B5686	
1977 Chev bus 500.02 SN 16868	
1953 Dodge Salem 2C SN 4035	
1967 Kaiser jeep West 6B SN 668CD	
1982 Ford F100 102.28 SN 64588	
1974 Ford bookmobile 104.01 SN 7659	
1980 Ford F350 105.07 SN J0410 clean up truck	
1992 Ford LNT 9000 800.08	
1993 Ford LNT 9000 800.18	
1973 Layton trailer	
Cushman Scooter SN 7610	

UNITED STATES DEPARTMENT OF AGRICULTURE
FARM SERVICE AGENCY
Oconee County FSA Office
301B W South Broad St.
Walhalla, SC 29691-2102

October 26, 1998

Mr. Harrison Orr
Oconee County Supervisor
County Mail Room
Walhalla, SC 29691

Dear Mr. Orr:

Please find enclosed form CCC-2, Lease for Real Property, for office space which is now occupied by Farm Service Agency, Natural Resources Conservation Service and Oconee Soil and Water Conservation District.

Please review the enclosed lease agreement, sign item #5a, and return in the enclosed stamped, self-addressed envelope.

If you have any questions, please call this office at 864-638-2213.

Sincerely,



Robert W. Blackwell
County Executive Director
Enclosure
RWB:bb

CCC-2
(08-12-97)

U.S. DEPARTMENT OF AGRICULTURE
Commodity Credit Corporation

LEASE FOR REAL PROPERTY

1. DATE

October 26, 1998

2. COUNTY NAME

Oconee County
Walhalla, S.C.

3. THIS LEASE, made and entered into this day by and between

Oconee County Supervisor

whose address is:

County Mail Room
Walhalla, S.C. 29691

and whose interest in the property hereinafter called the Lessor and the Farm Service Agency hereinafter called FSA.

4. WITNESSETH: The parties hereto for the consideration hereinafter mentioned, covenant and agree as follows:

a. The Lessor hereby leases to FSA the following described premises: 1388 net usable square feet at
301 W South Broad Street, Walhalla, South Carolina

to be used for office space.

b. TO HAVE AND TO HOLD the said premises with their appurtenances for the term beginning October 01, 1998 through September 30, 2003 subject to termination and renewal rights as may be hereinafter set forth.

c. The FSA shall pay the Lessor annual rent of \$ 2400.00 at the rate of \$ 200.00
per month (\$ 1.7291 per square foot) in arrears. Rent for a lesser period shall be prorated. Rent checks shall be made payable to: Oconee County Supervisor

d. The FSA may terminate this lease or decrease the amount of space at any time by giving at least 120 days notice in writing to the Lessor and no rent shall accrue after the effective date of termination. Said notice shall be computed commencing with the day after the date of mailing.

e. This lease may be renewed at the option of the FSA for the following terms and at the following rentals:
One 5-year option to renew for the term beginning October 01, 1998, through
September 30, 2003. Rate negotiable at time of renewal.

provided notice be given in writing to the Lessor at least 120 days before the end of the original lease term or any renewal terms; all other terms and conditions of this lease shall remain the same during any renewal term. Said notice shall be computed commencing with the day after the date of mailing.



Oconee County Sewer Commission

623 Return Church Road • Seneca, South Carolina 29678
Phone: 864-972-3900 • Fax: 864-972-3917

November 5, 1998

Mr. Harrison Orr
Oconee County Supervisor
415 S. Pine Street
Walhalla, SC 29691

RE: SC Vocational Rehabilitation Center Sewer Project

Dear Mr. Orr:

Attached find copies of the bid tabulation for the above referenced sewer construction project.

The Sewer Commission voted to recommend the award of this project to Hutch-N-Son Construction Company at the November 2nd meeting. The low bid was \$209,937.25 of which \$119,334 will come from a state grant. The Commission will contribute the \$90,603.25 additional funds needed for the completion of this project.

The award of this project is contingent upon receiving state approval of the contractor.

We have requested time on the agenda for the County Council tonight for the presentation of this recommendation .

If you need anything further. Please call.

Thanks for your cooperation.

Sincerely,

Robert C. Winchester
General Superintendent

cc: County Council Members - by County Clerk
Commission
Judy Romano ACOG

Post-it [®] Fax Note		7671	Date	11-5	# of pages	4
To			From	Bob WINCHESTER		
Co./Dept.	OPAL GREEN		Co.	OCSC		
Phone #			Phone #			
Fax #	638-4241		Fax #			

OCT 15 1998

**GOLDIE
&
ASSOCIATES**

*engineering, environmental
and laboratory services*

October 13, 1998

Mr. Robert Winchester
Oconee County Sewer Commission
623 Return Church Road
Seneca, S.C. 29678

RE: S.C. Vocational Rehabilitation Sewer Bid
Project #41.14.1

Dear Mr. Winchester,

We have reviewed the bids which were received for the above referenced project. A bid tabulation sheet is attached. The lowest bidder for the project is Hutch-N-Son Construction at a total contract price of \$209,937.25.

Based on our experience with the contractor and because the contractor has performed work for the Oconee County Sewer Commission in the past, we feel that the contractor is qualified to perform the work. Based on this information, we recommend that the contract be awarded to Hutch-N-Son Construction for a total contract price of \$209,937.25. This recommendation is contingent upon the approval of the Appalachian Council of Governments.

If you have any questions or need additional information, please let us know.

Sincerely,
Goldie & Associates



Bill Corder

Enclosure
Cc: Appalachian C.O.G.

BID TABULATION FOR
S.C. VOCATIONAL REHABILITATION SEWER

10/08/98

Item	Qty	Unit	Hutch-N-Son		Long Utility		Young Plumbing		Rankin		Moorehead Const.	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Division A												
1. Mobilization		1 LS	\$2,000.00	\$2,000.00	\$5,222.95	\$5,222.95	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2. Manholes												
	0-6'	1 EA	\$840.00	\$840.00	\$1,000.00	\$1,000.00	\$900.00	\$900.00	\$1,025.00	\$1,025.00	\$1,500.00	\$1,500.00
	6-8'	2 EA	\$1,080.00	\$2,160.00	\$1,200.00	\$2,400.00	\$1,100.00	\$2,200.00	\$1,190.00	\$2,380.00	\$1,600.00	\$3,200.00
	8-10'	3 EA	\$1,250.00	\$3,750.00	\$1,400.00	\$4,200.00	\$1,200.00	\$3,600.00	\$1,350.00	\$4,050.00	\$1,700.00	\$5,100.00
	10-12'	4 EA	\$1,560.00	\$6,240.00	\$1,800.00	\$6,400.00	\$1,400.00	\$5,600.00	\$1,580.00	\$6,320.00	\$1,800.00	\$7,200.00
	12-14'	1 EA	\$1,820.00	\$1,820.00	\$1,900.00	\$1,900.00	\$1,500.00	\$1,500.00	\$1,790.00	\$1,790.00	\$1,800.00	\$1,900.00
	14-16'	5 EA	\$2,000.00	\$10,000.00	\$2,400.00	\$12,000.00	\$1,600.00	\$8,000.00	\$1,990.00	\$9,950.00	\$2,000.00	\$10,000.00
		1 LS	\$1,100.00	\$1,100.00	\$2,000.00	\$2,000.00	\$900.00	\$900.00	\$1,800.00	\$1,800.00	\$2,600.00	\$2,600.00
3. Tie In & convert existing LS manhole to drop manhole		1 LS	\$1,100.00	\$1,100.00	\$2,000.00	\$2,000.00	\$900.00	\$900.00	\$1,800.00	\$1,800.00	\$2,600.00	\$2,600.00
4. Manhole Drop		3.4 VF	\$100.00	\$340.00	\$175.00	\$595.00	\$150.00	\$510.00	\$225.00	\$765.00	\$200.00	\$680.00
5. Gravity Sewer												
	10" PVC											
	0-6' cut	219 LF	\$18.00	\$3,942.00	\$14.70	\$3,219.30	\$18.00	\$3,942.00	\$14.50	\$3,175.50	\$27.00	\$5,913.00
	6-8' cut	489 LF	\$18.00	\$8,802.00	\$16.75	\$8,190.75	\$18.00	\$8,802.00	\$15.50	\$7,579.50	\$27.50	\$13,447.50
	8-10' cut	1245 LF	\$20.00	\$24,900.00	\$18.80	\$23,408.00	\$20.00	\$24,900.00	\$16.50	\$20,542.50	\$28.00	\$34,860.00
	10-12' cut	1025 LF	\$21.00	\$21,525.00	\$24.90	\$25,522.50	\$21.00	\$21,525.00	\$18.50	\$18,962.50	\$28.00	\$28,725.00
	12-14' cut	895 LF	\$24.00	\$21,480.00	\$26.90	\$24,075.50	\$22.00	\$19,690.00	\$21.50	\$19,242.50	\$31.00	\$27,745.00
	14-16' cut	435 LF	\$27.00	\$11,745.00	\$31.00	\$13,485.00	\$24.00	\$10,440.00	\$25.00	\$10,875.00	\$33.00	\$14,355.00
	16-18' cut	41 LF	\$30.00	\$1,230.00	\$35.10	\$1,439.10	\$28.00	\$1,148.00	\$27.00	\$1,107.00	\$35.00	\$1,435.00
6. 10" D.I.P.												
	0-8' cut	111 LF	\$23.00	\$2,553.00	\$20.80	\$2,319.90	\$22.00	\$2,442.00	\$25.50	\$2,830.50	\$8.00	\$888.00
7. Cut & Replace Asphalt Road		113 LF	\$10.00	\$1,130.00	\$10.00	\$1,130.00	\$12.00	\$1,356.00	\$15.00	\$1,695.00	\$18.00	\$2,034.00
8. Cut & Replace Gravel Driveways		74 LF	\$7.50	\$555.00	\$8.00	\$582.00	\$10.00	\$740.00	\$10.00	\$740.00	\$12.00	\$888.00
9. Cut & Replace Gravel Driveways		22 LF	\$7.50	\$165.00	\$8.00	\$176.00	\$8.00	\$176.00	\$10.00	\$220.00	\$12.00	\$264.00
10. Silt Fence		200 LF	\$4.50	\$900.00	\$4.00	\$800.00	\$2.50	\$500.00	\$2.00	\$400.00	\$3.50	\$700.00
11. Granular fill material (Allowance)		1 CY	\$20.00	\$20.00	\$100.00	\$100.00	\$35.00	\$35.00	\$150.00	\$150.00	\$45.00	\$45.00
12. Clearing & Grubbing		0.25 AC	\$2,000.00	\$500.00	\$1,000.00	\$250.00	\$400.00	\$100.00	\$4,000.00	\$1,000.00	\$2,200.00	\$550.00
13. Grass disturbed area		1.5 AC	\$1,200.00	\$1,800.00	\$1,800.00	\$2,700.00	\$800.00	\$900.00	\$1,250.00	\$1,875.00	\$1,200.00	\$1,800.00
14. Remove & Replace Signs		9 EA	\$40.00	\$360.00	\$75.00	\$675.00	\$50.00	\$450.00	\$25.00	\$225.00	\$100.00	\$900.00
15. Rock Excavation		1 CY	\$150.00	\$150.00	\$200.00	\$200.00	\$165.00	\$165.00	\$250.00	\$250.00	\$175.00	\$175.00
Total of Bid Items (1-16)				\$130,496.00		\$143,999.00		\$126,910.00		\$123,950.00		\$172,804.50

**BID TABULATION FOR
S.C. VOCATIONAL REHABILITATION SEWER**

10/09/98

Item	Qty	Unit	Hutch-N-Son		Long Utility		Young Plumbing		Rankin		Moorehead Const.	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Division B												
1. Mobilization FORCE Main	1	LS	\$500.00	\$500.00	\$3,692.85	\$3,692.85	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00
2. 8" D.I.P.	4777	LF	\$11.25	\$53,741.25	\$12.85	\$61,862.15	\$15.00	\$71,655.00	\$15.90	\$76,954.30	\$13.75	\$65,883.75
3. Air Release Valve	3	EA	\$750.00	\$2,250.00	\$2,600.00	\$7,800.00	\$1,400.00	\$4,200.00	\$1,625.00	\$4,875.00	\$1,600.00	\$4,800.00
4. 8" Gate Valve w/Box	1	EA	\$475.00	\$475.00	\$550.00	\$550.00	\$725.00	\$725.00	\$852.00	\$852.00	\$800.00	\$800.00
5. Conneo to Existing Forcemain	1	EA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00
6. Tie Forcemain to New Manhole	1	EA	\$300.00	\$300.00	\$500.00	\$500.00	\$300.00	\$300.00	\$1,800.00	\$1,800.00	\$2,500.00	\$2,500.00
7. Jack and Bore												
a. Railroad	1	LS	\$6,600.00	\$6,600.00	\$7,200.00	\$7,200.00	\$3,000.00	\$3,000.00	\$1,350.00	\$1,350.00	\$6,000.00	\$6,000.00
b. Shiloh Road	1	LS	\$2,280.00	\$2,280.00	\$3,600.00	\$3,600.00	\$2,400.00	\$2,400.00	\$1,350.00	\$1,350.00	\$6,000.00	\$6,000.00
c. Davls Creek Road	1	LS	\$2,790.00	\$2,790.00	\$3,600.00	\$3,600.00	\$2,200.00	\$2,200.00	\$1,350.00	\$1,350.00	\$6,000.00	\$6,000.00
8. Cut & Replace Asphalt Road	187	LF	\$10.00	\$1,870.00	\$10.00	\$1,870.00	\$12.00	\$2,244.00	\$15.00	\$2,805.00	\$18.00	\$3,366.00
9. Cut & Replace Gravel Driveway	390	LF	\$10.00	\$3,800.00	\$8.00	\$3,040.00	\$12.00	\$4,680.00	\$15.00	\$5,700.00	\$18.00	\$6,840.00
10. Cut & Replace Gravel Driveway	35	LF	\$7.00	\$245.00	\$8.00	\$280.00	\$8.00	\$280.00	\$10.00	\$350.00	\$12.00	\$420.00
11. Silt Fence	200	LF	\$4.50	\$900.00	\$4.00	\$800.00	\$2.50	\$500.00	\$2.00	\$400.00	\$3.50	\$700.00
12. Misc. concrete	6	CY	\$80.00	\$480.00	\$100.00	\$600.00	\$80.00	\$480.00	\$120.00	\$720.00	\$125.00	\$750.00
13. Granular fill material (Allowance)	1	CY	\$20.00	\$20.00	\$100.00	\$100.00	\$35.00	\$35.00	\$150.00	\$150.00	\$45.00	\$45.00
14. Grass disturbed area	1	AC	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$500.00	\$500.00	\$1,250.00	\$1,250.00	\$1,200.00	\$1,200.00
15. Remove and replace signs, mailboxes, etc.	8	EA	\$40.00	\$320.00	\$75.00	\$600.00	\$50.00	\$400.00	\$25.00	\$200.00	\$100.00	\$800.00
16. Rock Excavation	1	CY	\$150.00	\$150.00	\$200.00	\$200.00	\$185.00	\$185.00	\$250.00	\$250.00	\$175.00	\$175.00
Total of Bkl Items (1-16)				\$79,441.25		\$98,895.00		\$100,064.00		\$106,436.30		\$112,854.75
TOTAL OF DIVISION A&B				\$209,837.25		\$242,884.00		\$228,874.00		\$229,386.30		\$285,459.25

Oconee County Library

501 West South Broad Street
Walhalla, South Carolina 29691

(803) 638-4133
(864)

November 2, 1998

Mr. Tim Hall
296 Lisa Lane
Mountain Rest, SC 29664

Dear Tim,

Thanks for calling in regards to our situation with a shortage of part-time hours at the Walhalla Library. In our budget request for this fiscal year, we were cut \$12,000 in our part-time line item. This meant that we could not fill a part-time slot when it came open, and we also had to cut 2.5 hours weekly from the part-time help at Walhalla and Seneca. (We did not feel that we could cut hours from the ones at Westminster and Salem, as we only have one part-timer at each of those branches.) If we could have funds to cover another 22.5 weekly hours for the remainder of this fiscal year, it would be a tremendous help.

The Walhalla Branch is open two evenings, Saturday mornings and Sunday afternoons in addition to our normal working day-time hours. We use a skeleton staff during these extra hours, consisting of one full-time and two part-time staff. We have tried to get by with just one part-time for a while, but during the school year we are inundated with students doing reports, in addition to our normal patron usage, so it has become necessary to have two part-time staff along with the full-time person.

In order to cover these hours, our part-time schedule gets stretched tight, especially considering that the hours worked necessitate that some of these hours are worked at the same time, such as on week-ends when we have two of them here together. This also means that on some weeks our part-timers have to work six and seven days in a row. I (and they) feel this is a little too much to expect for a part-time job. This affects morale and effectiveness. We are working to try to alleviate some of these problems with scheduling, but if we had the funds to hire one more person at 22.5 hours a week, it would relieve the pressure and enable us to provide better service to the public.

At present, we have three part-time staff at each of the Walhalla and Seneca Branches, and then another person is shared between the two branches.

The Westminster Branch also needs a few more hours to help cover week-ends, etc., so if the Walhalla Branch is able to get more hours, the person we share with the Seneca Branch could then be shared with the Westminster Branch.

As you are aware, we will soon be offering the use of the Internet to the public. This is a new service that we are happy to be able to provide. We have received funding for this from various sources, including local funding, State Aid, grants, and the State Legislature. However, we have found that this will be quite labor intensive, at least initially. We will need more staff time spent in training our patrons how to use the Internet and in making sure it is used correctly according to our policies. This means that it is even more imperative that we have sufficient staff available at nights and on the week-ends to help with this, in addition to their normal responsibilities.

We would like to hire another person for 22.5 hours a week at \$6.00 per hour to relieve our situation. On October 14, I requested \$4,800 (which would have covered the remaining 18 pay periods), through the Finance Department for available Supplemental Funds. I have not heard whether or not we will receive this amount as of this writing. If we are unable to get this amount from Supplemental Funds, perhaps it could be found in Contingency Funds. Since we now have only 17 more pay periods left in this fiscal year, we would only need \$4,500.

Any help you could give us in receiving funds from either of these sources would be appreciated. I and my staff appreciate your interest and concern in our library system. Our sole aim is to serve the people of Oconee County as well as we possibly can with the support given to us from our Council. Thank you, in advance, for your help.

Sincerely,



Martha B. Bailly
Director