

CITY COUNCIL MINUTES
JANUARY 2, 1990

475

Orangeburg City Council held its regularly scheduled meeting on January 2, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Moore.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Moore, unanimously approved the December 19, 1989, City Council Minutes as distributed.

A motion by Councilmember Salley, seconded by Mayor Pro Tem Keitt, unanimously approved the second reading of the following ordinances.

- a. Change A-1 Residential to B-1 Business on property owned by J. Leonard Sanford fronting on Chestnut, NE
- b. Classify B-1 Business property owned by Sherwin Glass dba Farmers Furniture on 301 North
- c. Change A-2 Residential to O-I on property owned by Edward A. Inabinet on Broughton, NE

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the instruction to the city attorney to prepare an ordinance to return the Grievance Committee back to two separate committees.

Councilmember Haire was uncertain about everyone being city employees and that they were pitting "one side" against the other when the original intent was to put all employees together. Mayor Pro Tem Keitt agreed with this stressing that the city would be regressing to how it was a year ago. Mayor Cheatham felt that the separation would better serve individuals because "one side" might have ill feelings about the other. Councilmember Parrott expressed concern that employees are grouped together in times such as the "Hugo" controversy and separated at other times. Mayor Pro Tem Keitt was concerned that it had not been given a chance to work and felt that we should wait to see how it would work before taking action. When the vote was called for Mayor Pro Tem Keitt, Councilmembers Parrott and Haire opposed, therefore, the motion passed.

A motion by Councilmember Salley, seconded by Councilmember Moore, approved the first reading of an ordinance to authorize the sale and conveyance of 16.3 acres and 62.7 acres of land belonging to DPU in exchange for 41.88 acres belonging to Robert M. Miller and the payment of \$25,000. Councilmember Haire opposed.

A motion was made by Councilmember Salley to instruct the city attorney to prepare an ordinance to return appointments to the Aviation Commission back to at large appointments so that one commission member would not be beholding to one councilmember. This motion died for lack of a second.

The following people were appointed to the Aviation Commission with terms expiring 1-16-94:

Henry Sims, II	District 1
E. O. Hudson	District 3
Patricia Rose	District 5
W. C. Wannamaker, Jr.	Mayor

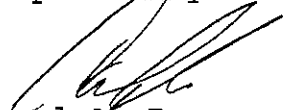
ABB132

Councilmember Moore expressed concern that the commercial collection fee was unfair and unenforceable. Councilmember Haire was uncertain about the fact that Councilmember Moore had waited until now to bring this up and why budget amendments had not been discussed before now. He wanted to know what suggestion Councilmember Moore had as an alternative. Councilmember Salley agreed with Councilmember Moore but felt that it should wait until Councilmember Moore comes up with an alternative. A motion was made by Councilmember Moore, seconded by Councilmember Parrott that the ordinance be abolished to not implement the commercial collection fee and that council look to alternative sources of revenue. Councilmember Salley, Mayor Pro Tem Keitt, Mayor Cheatham and Councilmember Haire opposed and Councilmember Rheney abstained, therefore, the motion did not carry.

Department of Public Utilities Manager, Ted Johnson, brought no utility matters before council.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

CITY COUNCIL MINUTES
JANUARY 16, 1990

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Orangeburg City Council held its regularly scheduled meeting on January 16, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Mayor Cheatham.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Joyce W. Rheney
W. Everette Salley

ABSENT: Allen W. Parrott

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Haire, unanimously approved the January 2, 1990, City Council Minutes as distributed.

Mr. W. B. Weatherington made an appearance before council expressing concern over the loss of his chow dog through the actions of the animal control officer. He complained about the lack of training of the animal control officer and that the city should have an animal control officer not a dog catcher. He wanted council to look into this matter and wanted the present animal control officer to be released from his duties as animal control officer.

A motion by Councilmember Salley, seconded by Mayor Pro Tem Keitt, unanimously approved the third reading of the following ordinances:

- a. Change A-1 Residential to B-1 Business on property owned by J. Leonard Sanford fronting on Chestnut, NE
- b. Classify B-1 Business property owned by Sherwin Glass dba Farmers Furniture on 301 North
- c. Change A-2 Residential to O-I on property owned by Edward A. Inabinet on Broughton, NE

A motion was made by Mayor Cheatham, seconded by Councilmember Moore, to abolish the City Development Commission subject to county council giving two seats on the development commission to the city. These seats would be filled through appointment by the Mayor subject to approval of council and the city would contribute \$25,000 a year to support the County Development Commission. Included in this would be an ex-officio member of the Department of Public Utilities.

Councilmember Salley was concerned that the city was trying to buy seats on the County Development Commission. When the vote was called, this motion passed with Councilmember Salley opposing.

Council received short and long range goals provided by the City Administrator and all department heads. It was suggested that council meet with all department heads to discuss these goals.

A motion by Councilmember Salley, seconded by Councilmember Haire, unanimously approved the first reading of an ordinance to provide fines for parking violations, prohibit parking in handicap zones and permit use of variable parking meters.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved to amend the personnel policy concerning the Grievance Committee. Mayor Pro Tem Keitt and Councilmember Haire opposed.

Ms. Sherrill Hampton, Director of Planning and Development, briefed council on the Local Development Corporation.

ABB132

Tom Vargo, Pro Superintendent of Hillcrest Golf Facility, presented a report from the Hillcrest Commission. Mayor Cheatham was disappointed that raising rates seemed to be the only thing that was looked at. He considered Hillcrest a tremendous asset to Orangeburg and did not want to price it out of the range of its citizens. Councilmember Rheney and Mayor Pro Tem Keitt felt that Tom Vargo and the Hillcrest Commission had tried to come up with a proposal that council wanted and that a great deal of time had been spent considering this proposal. Councilmember Salley stated that it is the commission's job to come up with a plan and present it to council and this was done through Tom's proposals. A motion by Councilmember Salley, seconded by Mayor Pro Tem Keitt, approved the increase in rates with Mayor Cheatham opposing.

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Haire, unanimously approved the payment to Orangeburg County of \$23,947 for the Law Enforcement Complex fire damage.

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, unanimously approved the low bid of \$10,555.88 per truck for two 1990 one half ton Chevrolet pick-up trucks for the Parks and Recreation Department.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the second reading of an ordinance to authorize the sale and conveyance of land in the Edisto Gardens. Councilmember Haire opposed.

A motion by Councilmember Rheney, seconded by Mayor Cheatham, unanimously approved W. S. Wofford to continue as representative of District 1 on the Adjustment Board with term expiring 1-94.

A motion by Councilmember Moore, seconded by Mayor Cheatham, unanimously approved Sandy Calder to continue as representative of District 3 on the Adjustment Board with term expiring 1-94.

Concerning matters pertaining to the Department of Public Utilities, a motion by Councilmember Salley, seconded by Councilmember Moore, unanimously approved the resolution concerning the electric rate change. This will pass South Carolina Electric and Gas savings on to customers.

A motion by Councilmember Salley, seconded by Councilmember Rheney, unanimously approved the resolution modifying electric contracts with South Carolina Electric and Gas. Councilmember Haire wanted to know if there was any cost involved to the city. DPU Manager Johnson, stated no.

A motion by Councilmember Salley, seconded by Councilmember Rheney, unanimously approved the resolution of acceptance of contract for Alum Sludge Handling and Sludge Lagoon.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

RESOLUTION

BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled, and by authority of the same:

WHEREAS, the Department of Public Utilities of the City of Orangeburg, South Carolina received bids on December 12, 1989 for an Alum Sludge Handling and Sludge Lagoon.

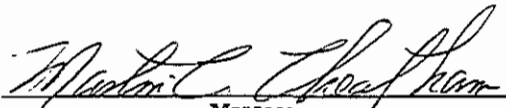
WHEREAS, the low responsible bid for this work was submitted by Roadbuilders, Inc. of Sumter, South Carolina in the amount of \$2,308,910.00 and a negotiated price of \$1,448,238.52 has been reached.

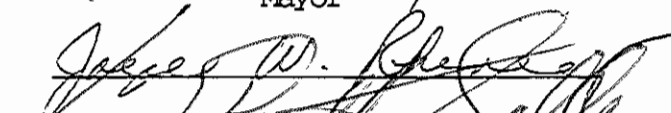
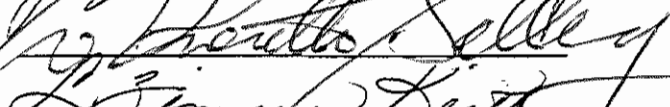
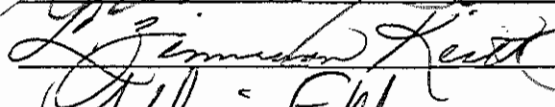

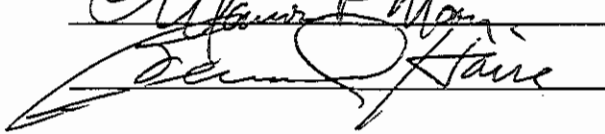
NOW, THEREFORE, BE IT RESOLVED BY THE Mayor and Members of Council of the City of Orangeburg, in Council assembled, and by authority of the same, that the negotiated bid shown above be accepted; and

BE IT FURTHER RESOLVED that Ted M. Johnson, Jr., Manager of hte Department of Public Utilities, be authorized and he is hereby directed to execute the contract documents on behalf of the Department of Public Utilities of the City of Orangeburg.

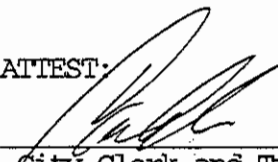
All of the above being subject to receipt of proper approval of revisions from the Department of Health and Environment Control.

PASSED by the City Council, in Council assembled at Orangeburg, South Carolina, this 16th day of January, 1990.

Signed: 
Mayor

Members of Council

ATTEST:

City Clerk and Treasurer

R E S O L U T I O N

BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled, and by authority of the same:

That the City of Orangeburg enter into an agreement dated November 29, 1989 with the South Carolina Electric and Gas Company, whereby the Exhibits to Service Agreement entitled "Exhibit 'A' Delivery Point and Service Specifications, City of Orangeburg Number One, and Delivery Point and Specifications, City of Orangeburg 115 KV", dated August 13, 1973 be revised and is to supersede and replace the Delivery Point and Service Specifications between the two parties dated the first day of September, 1980.

BE IT FURTHER RESOLVED that his Honor Martin C. Cheatham, Mayor, be, and he is hereby authorized and directed to sign said agreement on behalf of the City of Orangeburg.

PASSED by the City Council, in Council assembled at Orangeburg, South Carolina, this 16th day of January, 1990.

Signed:

Martin C. Cheatham
Mayor
L. J. Thompson
James W. Phuey
Allen F. Wood
Bernard Hare

Members of Council

ATTEST:

[Signature]
City Clerk and Treasurer

A RESOLUTION TO AMEND THE PERSONNEL POLICY
OF THE CITY OF ORANGEBURG DATED SEPTEMBER 6, 1988

BE IT RESOLVED by City Council of the City of Orangeburg in Council duly assembled, that Pages 13 and 14 of the Personnel Policy of the City of Orangeburg dated September 6, 1988 is hereby amended and after amendment said pages shall read as follows:

Page 13

Within ten (10) days of receipt of the employee's request, the chairman of the Grievance Committee shall schedule the requested hearing and notify the Grievance Committee, the employee requesting the hearing, the affected department, and the personnel department.

The Employee Grievance Committee

City Council shall appoint two grievance committees. One committee should be appointed for those employees reporting to the City Administrator and another for those employees reporting to the Manager of the Department of Public Utilities, each committee being composed of five (5) employees to serve for terms of three (3) years, except that the members appointed initially shall be appointed so that their terms will be staggered, and approximately one-third (1/3) of the terms shall expire each year. A member shall continue to serve after the expiration of his term until a successor is appointed. Any interim appointment to fill a vacancy for any cause prior to the completion of a member's terms shall be for the unexpired term. Any member may be reappointed for succeeding terms at the discretion of the City Council. Members employed in the same Department or Division as the grieving employee and members having formed an opinion on the issues prior to the hearing, shall not participate in that employee's hearings.

City Council shall appoint the first Chairman and thereafter the Committee shall annually select a successor from among its members. The Chairman shall serve as the presiding officer at all

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hearings which he attends, but may designate some other member to serve as presiding officer in his absence.

A quorum shall consist of at least four (4) members, and no hearings may be held without a quorum.

The presiding officer will have control of the proceedings. He shall take whatever action is necessary to insure an equitable, orderly and expeditious hearing. Parties shall abide by his decisions, except when a Committee member objects to a decision to accept or reject evidence, in which case the majority vote of the Committee will govern.

The Committee shall have the authority to call for files, records, and papers which are pertinent to any investigation and which are subject to the control of the City Administrator or the Manager of the Department of Public Utilities; to call for or consider affidavits of witnesses, to request and hear the testimony of witnesses, to consider the results of polygraph examinations; and to secure the services of a recording secretary in its discretion. The Committee shall have no authority to subpoena witnesses,

PASSED by the City Council, in Council assembled at Orangeburg,
South Carolina, this 16th day of January, 1990.

Signed: Manton C. Cheatham
Mayor
William F. Moon
J. J. [unclear]
[unclear]
Gregory W. [unclear]

Members of Council

ATTEST:

[Signature]
City Clerk and Treasurer

R E S O L U T I O N

BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled, and by authority of the same:

That the rates of the Department of Public Utilities of the City of Orangeburg pertaining to Electricity, as heretofore adopted be, and the same are hereby repealed, and in lieu thereof, the Electric Rates of the Department of Public Utilities of the City of Orangeburg, hereto attached, be and they are hereby, declared effective and in full force on January 29, 1990 billings.

PASSED by the City Council, in Council assembled at Orangeburg, South Carolina, this 16th day of January, 1990.

Signed: Martin C. Cheatham
Mayor

James Haire
Marion F. Moore
L. J. Thompson
Richard S. Keller
George W. Rapp
Members of Council

ATTEST:

[Signature]
City Clerk and Treasurer

ELECTRIC RATE

NO. 1 - RESIDENTIAL SERVICE (Code 2A)

APPLICABLE: To a single-family dwelling unit supplied through one meter for domestic use. This schedule is not applicable to a residence which is used for commercial, professional, or any other enterprise unless the domestic use can be separately metered, in which case this schedule is applicable to the metered domestic portion of energy use only.

CHARACTER OF SERVICE: Alternating current, 60 hertz. Voltage and phase at the option of the Company.

GROSS MONTHLY RATE: (See Article IV-A, Item number 4, "General Terms and Conditions" for discount)

Standard Rate

First	50 kwhr @ \$0.1330 per kwhr
Next	200 kwhr @ \$0.0725 per kwhr
All in excess of 250 kwhr	@ \$0.0620 per kwhr

Minimum

\$6.38 per meter per month.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT FUEL CHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: January 29, 1990

ELECTRIC RATE

NO. 1-A - RESIDENTIAL SERVICE - ALL ELECTRIC (Code 2B)

APPLICABLE: To a single-family private dwelling unit supplied through one meter for all domestic use, including water heating, space heating, and air conditioning, where electric service is the only source of energy for the dwelling unit, except energy provided by wood-burning fireplaces used primarily for aesthetic purposes. This schedule is not applicable to a residence which is used for commercial purposes. If the customer's wiring is so arranged that electric service for domestic and nondomestic purposes can be metered separately, this schedule is applicable to that portion used for domestic purposes only.

CHARACTER OF SERVICE: Alternating current, 60 hertz. Voltage and phase at the option of the Company.

GROSS MONTHLY RATE: (See Article IV-A, Item number 4, "General Terms and Conditions" for discount)

Standard Rates

Summer Season

First 50 kwhr @ \$0.1330 per kwhr
Next 200 kwhr @ \$0.0725 per kwhr
All in excess of 250 kwhr @ \$0.0620 per kwhr

Winter Season

First 50 kwhr @ \$0.1330 per kwhr
Next 200 kwhr @ \$0.0725 per kwhr
Next 750 kwhr @ \$0.0620 per kwhr
All in excess of 1,000 kwhr @ \$0.0510 per kwhr

Minimum

\$6.38 per meter per month.

The winter season begins with Cycle 7 bills dated November and ends with Cycle 6 bills dated May. The summer season applies for all other bills rendered during the year.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT FUEL CHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: January 29, 1990

ELECTRIC RATE

NO. 2 - GENERAL SERVICE (Code 2C)

APPLICABLE: To any nondomestic and/or commercial or industrial customer for all power and energy uses at any one location where service of a single character is taken through one meter at one point of delivery for which no specific schedule is provided. This schedule is not applicable to breakdown, standby, supplementary, resale or shared electric service. All temporary service will be billed under this schedule. This rate will not be available for any new account which has a demand in excess of 300 KW.

CHARACTER OF SERVICE: Alternating current, 60 hertz. Voltage and phase at the option of the Company.

GROSS MONTHLY RATE: (See Article IV-A, Item Number 4, "General Terms and Conditions" for discount)

Standard Rate

First	50 kwhr @ \$0.1308 per kwhr
Next	100 kwhr @ \$0.1199 per kwhr
Next	200 kwhr @ \$0.0970 per kwhr
Next	2,650 kwhr @ \$0.0737 per kwhr
All in excess of 3,000 kwhr	@ \$0.0648 per kwhr

Minimum

\$6.38 per meter per month.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT FUEL CHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: January 29, 1990

ELECTRIC RATE

NO. 2-A - GENERAL SERVICE - ALL ELECTRIC (Code 2D)

APPLICABLE: To any nondomestic and/or commercial or industrial customer who would otherwise receive service under Rate No. 2 for all general power and energy use including lighting, water heating, space heating and air conditioning, where electric service is the only source of energy. This rate will not be available for any account which has a demand in excess of 300 KW.

CHARACTER OF SERVICE: Alternating current, 60 hertz. Voltage and phase at the option of the Company.

GROSS MONTHLY RATE: (See Article IV-A, Item Number 4, "General Terms and Conditions" for discount)

Standard Rates

Summer Season

First	50 kwhr @ \$0.1308 per kwhr
Next	100 kwhr @ \$0.1199 per kwhr
Next	200 kwhr @ \$0.0970 per kwhr
Next	2,650 kwhr @ \$0.0737 per kwhr
All in excess of 3,000 kwhr @ \$0.0648 per kwhr	

Winter Season

First	50 kwhr @ \$0.1308 per kwhr
Next	100 kwhr @ \$0.1199 per kwhr
Next	200 kwhr @ \$0.0970 per kwhr
Next	650 kwhr @ \$0.0737 per kwhr
Next	2,000 kwhr @ \$0.0692 per kwhr
All in excess of 3,000 kwhr @ \$0.0561 per kwhr	

Minimum

\$16.90 per meter per month.

The winter season begins with Cycle 7 bills dated November and ends with Cycle 6 bills dated May. The summer season applies for all other bills rendered during the year.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT FUEL CHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: January 29, 1990

ELECTRIC RATE

No. 3 - MEDIUM GENERAL SERVICE (Code 2E)

APPLICABLE: To industrial or commercial customers for general power and energy purposes and having demands of 100 kw or over. This schedule is not applicable to breakdown, standby, supplementary, resale or shared electric service.

CHARACTER OF SERVICE: Alternating current, 60 cycle, three phase service. Voltage at the option of the Company.

GROSS MONTHLY RATE: (See Article IV-A, Item Number 4, "General Terms and Conditions" for discount)

Demand Charge

First 100 kw @ \$1,026.00 of billing demand
All in excess of 100 kw @ \$10.26 per kw of billing demand

The billing demand (to the nearest whole KW) shall be the greatest of (1) the maximum integrated fifteen-minute demand measured during the current month, (2) eighty percent (80%) of the highest demand occurring during the eleven preceding months, or (3) the contract demand, or (4) 100 KW.

Energy Charge

All kwhr @ \$0.03047 per kwhr

Minimum

The minimum monthly charge shall be the demand charge as determined above.

POWER FACTOR CORRECTION: The customer shall at all times maintain a power factor of not less than 85 percent. The Department reserves the right to conduct tests to determine the power factor of the customer's installation during periods of maximum demand or by measurement of the average power factor for the monthly billing period. Should the power factor so determined fall below 85 percent, the demand for billing purposes will be determined by multiplying the maximum kw demand by 85 percent and dividing by the determined power factor. No credit shall be given for power factor greater than 85 percent.

Note: "General Terms and Conditions" in effect apply to above. See IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT FUEL CHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: January 29, 1990

ELECTRIC RATE

NO. 4 - IRRIGATION SERVICE (CODE 2F)

APPLICATION: To any customer for all power and energy used at any one location where service of a single character is taken through one meter for the operation of electric motor driven pumps and equipment supplying water for irrigation of farmlands and plant nurseries. The pumping units served hereunder shall be used solely for the purpose of irrigation.

CHARACTER OF SERVICE: Alternating current, 60 cycle, three phase service. Voltage at the option of the Company.

STANDARD RATE

I. SUMMER - Months of June - September

ON-PEAK - Billing Demand - \$ 5.78 per kw. of billing demand
Energy ————— \$.1344 per kwhr.

SHOULDER - Energy ————— \$.0897 per kwhr.

OFF-PEAK - Energy ————— \$.0448 per kwhr.

II. WINTER - Months of October - May

All Energy ——— \$.0448 per kwhr.

MINIMUM CHARGE: The monthly minimum charge shall be \$12.00 per month except when the revenue produced by the customer does not sufficiently support the investment required to serve the load. The Company will determine in each case the amount and form of payment required to correct the revenue deficiency.

ON-PEAK, SHOULDER, AND OFF-PEAK HOURS

- A. On-Peak Hours: Summer months of June through September
The on-peak hours are defined as the hours between 1:00 p.m. - 7:00 p.m. Monday - Friday, excluding holidays *
- B. Shoulder Hours: Summer months of June through September
The shoulder hours are defined as the hours between 11:00 a.m. - 1:00 p.m. and 7:00 p.m. - 9:00 p.m. Monday - Friday, excluding holidays *
- C. Off-Peak Hours: The off-peak hours in any month are defined as all hours not specified above as on-peak or shoulder hours.

*Holidays are Independence Day and Labor Day.

NOTE: "General Terms and Conditions" in effect apply to above. See IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT FUEL CHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: January 29, 1990

ELECTRIC RATE

NO. 7 - LARGE POWER AND INDUSTRIAL (Users having Connected Load of 41 kilowatts and over) (Code 2I)

Monthly Minimum Charge of \$3.00 per kw of Connected Load.

First	50 kwhr @ \$0.13761 per kwhr per month
Next	100 kwhr @ \$0.11578 per kwhr per month
Next	200 kwhr @ \$0.10668 per kwhr per month
Next	4,650 kwhr @ \$0.07045 per kwhr per month
All in excess of 5,000 kwhr	@ \$0.05743 per kwhr per month

NOTE: THIS RATE NOT AVAILABLE AFTER OCTOBER 6, 1970.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT FUEL CHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: January 29, 1990

ELECTRIC RATE

NO. 8 - LARGE GENERAL SERVICE (Code 2H)

APPLICABLE: To large industrial or commercial customers for general power and energy purposes and having demands of 1,000 kw or over. This schedule is not applicable to breakdown, standby, supplementary, re-sale or shared electric service.

CHARACTER OF SERVICE: Alternating current, 60 cycle, three phase service. Service will be metered at primary voltage.

GROSS MONTHLY RATE: (See Article IV-A, Item Number 4, "General Terms and Conditions" for discount)

Demand Charge

First 1,000 kw @ \$10,238.00 of billing demand
All in excess of 1,000 kw @ \$9.75 per kw of billing demand

The billing demand (to the nearest whole KW) shall be the greatest of: (1) the maximum integrated fifteen-minute demand measured during the current month, (2) eighty percent (80%) of the highest demand occurring during the eleven preceding months, (3) the contract demand, or (4) 1,000 KW.

Energy Charge

First 400,000 kwhr @ \$0.03039 per kwhr
All in excess of 400,000 kwhr @ \$0.02930 per kwhr

Minimum

The minimum monthly charge shall be the demand charge as determined above.

POWER FACTOR CORRECTION: The customer shall at all times maintain a power factor of not less than 85 percent. The Department reserves the right to conduct tests to determine the power factor of the customer's installation during periods of maximum demand or by measurement of the average power factor for the monthly billing period. Should the power factor so determined fall below 85 percent, the demand for billing purposes will be determined by multiplying the maximum kw demand by 85 percent and dividing by the determined power factor. No credit shall be given for power factors greater than 85 percent.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT FUEL CHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: January 29, 1990

ELECTRIC RATE

NO. 9 - OVERHEAD PRIVATE LIGHTING (Code 2K, 2L, 2M, 2Q, 2R, 2S)

The following is the rate schedule for lights installed for customers on company's standard poles which are a part of company's distribution system.

<u>Size</u>	<u>Lamp Charges Per Month</u>	<u>Kwhr. Per Month</u>	<u>Watts</u>
2K - 7,500 Lumens (Mercury) Open Type Globe	\$ 5.89/each	70	175
2L - 20,000 Lumens (Mercury) Closed Type Globe	\$11.21/each	140	400
2M - 50,000 Lumens (Mercury) Closed Type Globe	\$17.57/each	400	1000
2Q - 9,500 Lumens (HPS) Open Type Globe	\$ 5.89/each	40	100
2R - 27,500 Lumens (HPS) Closed Type Globe	\$11.21/each	105	250
2S - 50,000 Lumens (HPS) Closed Type Globe	\$17.57/each	160	400

Cost Per Month For Each Additional Pole:

<u>30 ft.</u>	<u>35 ft.</u>	<u>40 ft.</u>	<u>45 ft.</u>
\$1.30	\$2.00	\$2.50	\$3.00

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT FUEL CHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: January 29, 1990

Department of Public Utilities - Orangeburg, South Carolina

ELECTRIC RATE

NO. 10 - STREET LIGHTS (Code 2J, 2N, 2O, 2P, 2T, 2U, 2V, 2W, 2Y)

GROSS MONTHLY RATE: See Article IV-A, Item Number 4, "General Terms and Conditions" for discount.

The following is the rate schedule for lights installed for street lighting in the City of Orangeburg.

A. Unmetered Street Lights

<u>Size</u>	<u>Lamp Charges Per Month</u>	<u>Kwhr. Per Month</u>	<u>Watts</u>
2N - 7,500 Lumens (Mercury) Open Type Globe	\$ 6.16/each	70	175
2O - 20,000 Lumens (Mercury) Closed Type Globe	\$11.77/each	140	400
2P - 50,000 Lumens (Mercury) Closed Type Globe	\$29.86/each	400	1000
2T - 9,500 Lumens (HPS) Open Type Globe	\$ 6.16/each	40	100
2U - 27,500 Lumens (HPS) Closed Type Globe	\$11.77/each	105	250
2V - 36,000 Lumens (HPS) Closed Type Globe	\$12.33/each	140	360
2W - 50,000 Lumens (HPS) Closed Type Globe	\$13.31/each	160	400
2Y - 140,000 Lumens (HPS) Closed Type Globe	\$29.86/each	400	1000

B. Metered Street Lights

2J - \$0.08490 per KWH

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT FUEL CHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: January 29, 1990

CITY COUNCIL MINUTES
FEBRUARY 6, 1990

Orangeburg City Council held its regularly scheduled meeting on February 6, 1990, at 7:00 P.M., at City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Salley.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
Marion F. Moore
Joyce W. Rheney
W. Everette Salley
Allen W. Parrott

ABSENT: L. Zimmerman Keitt

A motion by Councilmember Rheney, seconded by Councilmember Parrott, unanimously approved the January 16, 1990, City Council Minutes as distributed.

A resolution was presented to Mr. Levie Boyd for his twenty-one years and eight months of service to the Department of Public Utilities.

Mayor Cheatham wanted to commend the fire department for their recent refurbishing of both fire stations.

Mayor Cheatham expressed concern about the condition of private cemeteries inside the city limits and wanted to know if there was something that the city could do in helping with the situation.

Mayor Cheatham instructed City Administrator Smith and Department of Public Utilities Manager Johnson to look at the leave policy in reference to days off in the case of a death of a family member.

Mayor Cheatham expressed his interest on the local option sales tax which recently became an alternative revenue source for local governments.

Mr. Sam Fogle of the Orangeburg County Fair Association made an appearance before council regarding assistance from the city in the form of moving utility lines in order to move a house. The house in question is the Wannamaker house located on South Carolina State College property. Mr. Fogle stated that the Fair Association wants to acquire this property but needs help from the city. Council wants Mr. Fogle to get figures as to what it will cost to move all lines in question. (i.e. cable TV, Southern Bell, DPU)

A motion by Councilmember Haire, seconded by Councilmember Moore, unanimously approved the second reading of an ordinance to provide fines for parking violations, prohibit parking in handicap zones and permit use of variable parking meters.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the third reading of an ordinance to authorize sale and conveyance of land in the Edisto Gardens. Councilmember Haire opposed.

Council agreed to a special meeting on February 12, 1990 at 6:00 P.M. at City Hall in Council Chambers to discuss Public Safety.

A motion by Councilmember Haire, seconded by Councilmember Salley, unanimously approved the delegation of authority to the city administrator to prepare the jury box.

A motion by Councilmember Salley, seconded by Mayor Cheatham, unanimously approved to waive the building permit on the new County Administrative Centre.

A motion by Councilmember Haire, seconded by Councilmember Parrott, unanimously approved the acceptance of the 1989-90 audit.

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CITY COUNCIL MINUTES
PAGE 2
FEBRUARY 6, 1990

Mr. Joey Taylor, Executive Director of the Chamber of Commerce, made an appearance before council to request \$12,000 from the Accommodation's Tax Fund to be used for the Festival of Roses. Councilmember Salley was concerned with the fact that the festival was suppose to be self sustaining. A motion by Councilmember Haire, seconded by Councilmember Parrott, unanimously approved to grant this request.

A motion by Councilmember Salley, seconded by Councilmember Parrott, unanimously approved the acceptance of the 1990 Festival of Roses Budget.

A motion by Councilmember Salley, seconded by Councilmember Haire, unanimously approved the low bid of \$12,516.75 per vehicle for the five (5) 1990 Chevrolet Caprice cars for the Public Safety Department.

A motion by Councilmember Salley, seconded by Councilmember Rheney, unanimously approved the low bid of \$5,773.00 for the sand spreader for the Service Department.

A motion by Councilmember Rheney, seconded by Councilmember Haire, unanimously approved the low bid of \$1,900.00 for the snow plow blade for the Service Department.

A motion by Councilmember Salley, seconded by Mayor Cheatham, unanimously approved the PARD grant application for the lighting of the Hillcrest football/soccer field. The city's portion would be \$5,000. Mayor Cheatham was given the authorization to sign all necessary documents.

A motion by Councilmember Salley, seconded by Councilmember Haire, unanimously approved the grant offer from the State Aeronautics Commission to construct an equipment vault building at the Orangeburg Municipal Airport in the amount of \$6,000.00. Mayor Cheatham was given the authority to sign all necessary papers.

A motion by Councilmember Salley, seconded by Councilmember Haire, unanimously approved the addition to the leased area at the Orangeburg Municipal Airport for the licensed mechanic operator.

Department of Public Utilities Manager, Ted Johnson, briefed council on negotiations with the South Carolina Pipeline. Manager Johnson also briefed council on information concerning other cities that have entered the cable TV business. Attorney Walsh requested an executive session. A motion by Councilmember Salley, seconded by Councilmember Parrott, unanimously approved entering into an executive session for legal briefing.

Mayor Cheatham called the council meeting back into session.

A motion was made by Councilmember Salley that Ted Johnson be instructed to do a feasibility study on the feasibility of establishing a public communications system which would include cable TV for the City of Orangeburg and that he may establish a citizens advisory committee to help him if he feels the need. This was seconded by Councilmember Moore and approved by council with Councilmember Haire opposing.

A motion by Councilmember Rheney, seconded by Councilmember Parrott, unanimously approved to adjourn the meeting.

Respectfully submitted,


Sarah A. Branson
City Clerk

RESOLUTION

WHEREAS, Levie Boyd became an employee of the Department of Public Utilities of the City of Orangeburg on May 27, 1968, and faithfully served this Department and the City until January 31, 1990, and

WHEREAS, He, through his long and faithful service contributed greatly to the successful operation of the Department of Public Utilities, and

WHEREAS, The City Council, in recognition of the fine contribution rendered the City of Orangeburg, wants to inscribe on the records its appreciation, now, therefore,

BE IT RESOLVED that the Mayor and Members of Council, in Council assembled, do officially take cognizance of the faithful service rendered to the Department of Public Utilities of the City of Orangeburg by Levie Boyd in the capacities in which he served the Department for the past twenty-one years, eight months and four days, and commend him for a job well done.

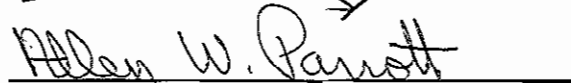
BE IT FURTHER RESOLVED that a copy of this resolution, in appreciation of his devotion of duty to the City of Orangeburg, be placed in the minute book of the City and a copy furnished to Mr. Boyd in recognition of his services.

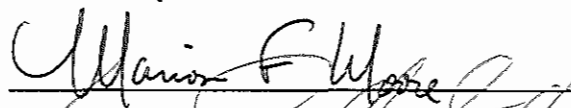
PASSED By the City Council of the City of Orangeburg, State of South Carolina, this 6th day of February, A.D., 1990.

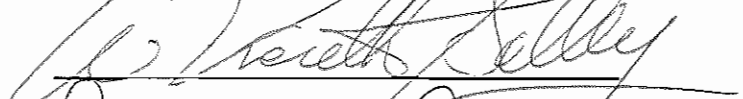


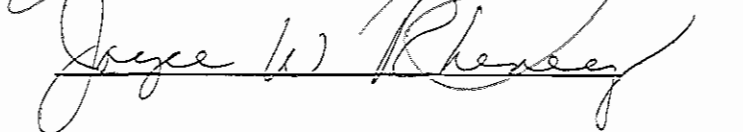
Mayor











Members of Council

ATTEST:



City Clerk

RESOLUTION

WHEREAS, Levie Boyd became an employee of the Department of Public Utilities of the City of Orangeburg on May 27, 1968, and faithfully served this Department and the City until January 31, 1990, and

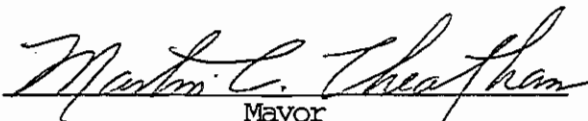
WHEREAS, He, through his long and faithful service contributed greatly to the successful operation of the Department of Public Utilities, and

WHEREAS, The City Council, in recognition of the fine contribution rendered the City of Orangeburg, wants to inscribe on the records its appreciation, now, therefore,


BE IT RESOLVED that the Mayor and Members of Council, in Council assembled, do officially take cognizance of the faithful service rendered to the Department of Public Utilities of the City of Orangeburg by Levie Boyd in the capacities in which he served the Department for the past twenty-one years, eight months and four days, and commend him for a job well done.

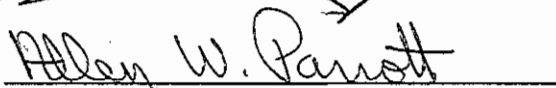
BE IT FURTHER RESOLVED that a copy of this resolution, in appreciation of his devotion of duty to the City of Orangeburg, be placed in the minute book of the City and a copy furnished to Mr. Boyd in recognition of his services.

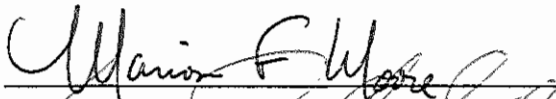
PASSED By the City Council of the City of Orangeburg, State of South Carolina, this 6th day of February, A.D., 1990.

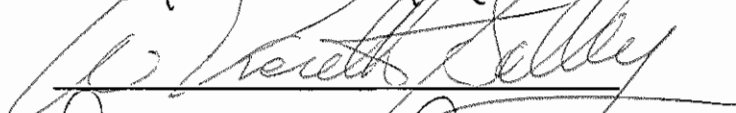



Mayor











Members of Council

ATTEST:



City Clerk

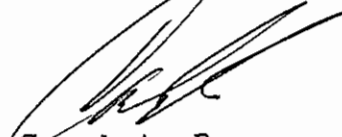
SPECIAL CITY COUNCIL MINUTES
FEBRUARY 12, 1990

Orangeburg City Council held a special meeting on February 12, 1990, at 6:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Mayor Cheatham.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

The purpose of this special meeting was to discuss Public Safety of which a copy of information presented is attached.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

ABB132

CITY COUNCIL MINUTES
FEBRUARY 20, 1990

Orangeburg City Council held its regularly scheduled meeting on February 20, 1990, at 7:00 P.M., at City Hall with Mayor Cheatham presiding. An invocation was given by Councilmember Parrott.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

Mayor Cheatham wanted to commend Public Safety Director Brant and the Public Safety Department for their drug enforcement activity.

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Moore, unanimously approved the February 6, 1990 City Council Minutes as distributed.

A motion by Councilmember Rheney, seconded by Councilmember Moore, unanimously approved the February 12, 1990, Special City Council minutes as distributed.

An appearance was made by Mrs. Debbie Hooker of Colonial Life. She expressed her concern that her company has not been able to service accounts with three Department of Public Utilities employees since 1978. She wanted permission to speak to these employees. The majority of the members of council stated that this was a management decision and she should contact Mr. Johnson about seeing these employees.

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, unanimously approved the third reading of ordinance to provide fines for parking violations, prohibit parking in handicap zones and permit use of variable parking meters.

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, unanimously approved the third reading of the Public Safety Ordinance. Mayor Cheatham and Councilmember Moore expressed their hope that the community would be behind the Public Safety Department.

Council heard bi-monthly progress reports from city department heads.

A motion by Councilmember Salley, seconded by Councilmember Moore, unanimously passed a resolution to close a portion of Wheeler Street.

A motion by Councilmember Haire, seconded by Councilmember Rheney, unanimously approved the low bid of \$13,271.00 to Morton Builders for a maintenance building at Hillcrest.

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, unanimously approved for the Parks & Recreation Department to purchase equipment from interest earned on the cemetery fund account.

Mayor Pro Tem Keitt submitted the name of James Fogle of 403 Bayne Street for appointment to the Board of Adjustments replacing Mr. J. L. Townsend who resigned. A motion by Councilmember Haire, seconded by Councilmember Parrott, unanimously approved the nominations be closed and Mr. Fogle was appointed by acclamation.

Mayor Cheatham encouraged all councilmembers to attend the 16th annual Municipal Association Meeting of South Carolina.

CITY COUNCIL MINUTES
PAGE 2
FEBRUARY 20, 1990

A motion by Councilmember Haire, seconded by Councilmember Parrott, unanimously approved the Parks & Recreation Department's reorganization proposal.

A motion by Councilmember Salley, seconded by Councilmember Rheney, unanimously approved the first reading of an ordinance to provide tax exemptions for manufacturing establishments inside the city limits.

Councilmember Moore stated that a group had met with the South Carolina Highway Department to discuss the traffic problems at Boulevard and Russell. They had asked for a longer traffic light and was wanting to eliminate the left turn from Boulevard to Russell and trying a "right turn only" light for a while. Councilmember Haire said that they would have congestion at times in any area and felt that the present system was working and people's lives should not be interfered with.

Mayor Cheatham stated that they were not looking at the present situation right now but looking towards the future and all Orangeburg citizens should be looked at and not those in just one area.

Mr. Lamar Dawkins was concerned that the people lived, worked and attended church in that area were not being considered. He asked that the present situation not be changed because he felt that it would be more of a divider in the community.

Mrs. Louise Robinson wanted to know if left turn signals had been considered. Mayor Cheatham said that the highway department had been asked to study certain left turn lanes in the City of Orangeburg.

Mr. Isaac Gillespie was concerned about cars being stalled at the intersection. Councilmember Parrott stated that since the people in this concerned area were not at the meeting that they must be satisfied with the present situation.

Mrs. Elizabeth Rose stated that she doesn't hear EMS vehicles as much as before they changed the lights and felt that a left turn signal is needed.

Mayor Pro Tem Keitt stated that council is elected by the people and they need to listen to the people and their wants.

Councilmember Parrott stated that this plan may be well intended but may serve to be more of a divisive factor in the community.

Mr. Vantor Fenton was concerned about all the residents on Boulevard and the work that needs to be done to the road in terms of repairs. Councilmember Moore stated that this plan is not proposed to hurt any sector of the population.

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to not restrict left turning from Boulevard onto Russell. Councilmembers Rheney, Salley, Moore and Mayor Cheatham opposed. A motion by Councilmember Moore, seconded by Councilmember Rheney, to take the advice of the highway department. Councilmembers Haire, Parrott and Mayor Pro Tem Keitt opposed.

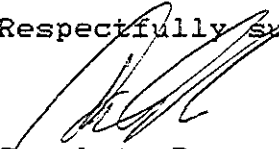
A motion was made by Councilmember Salley, seconded by Councilmember Rheney, to reinstate Sifly and Peasley as two-way streets. Mayor Pro Tem Keitt, Mayor Cheatham and Councilmembers Parrott and Haire opposed.

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Department of Public Utilities Manager, Ted Johnson, brought no matters before council except establishing the date of March 26, 1990, to meet at the Department of Public Utilities building to discuss DPU projects.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

STATE OF SOUTH CAROLINA,
COUNTY OF ORANGEBURG.

RESOLUTION AUTHORIZING THE CITY OF
ORANGEBURG TO JOIN WITH ZEUS
INDUSTRIAL PRODUCTS, INC. IN THE
CLOSING OF A PORTION OF WHEELER STREET

WHEREAS, a portion of Wheeler Street south of Mills Street, the City of Orangeburg was heretofore dedicated as a public way providing access to property now owned by Zeus Industrial Products; and

WHEREAS, Zeus Industrial Products has no further need of said access and desires that said street be closed as an abandoned street; and

WHEREAS, the closing of said street will better facilitate its utilization as a useful property; now, therefore,

BE IT RESOLVED, by the City of Orangeburg and Council duly assembled that Wheeler Street south of Mills Street be closed as an abandoned street and the City of Orangeburg join with the property owner in taking such further and necessary and proper steps as may be desirable in the closing of said street, as may be required by law, so that the title thereto may be vested in Zeus Industrial Products, Inc., its successors and assigns, provided however, that any expense attendant to such action shall be borne entirely by the landowner Zeus Industrial Products, Inc.

DONE and ratified this 20th day of February, 1990, at Orangeburg, South Carolina.

Morton C. Heathman
Mayor

Jesse W. [unclear]
[unclear]

Marion F. Moore

Alvin W. [unclear]

L. J. [unclear]
Members of Council

[unclear]

ATTEST:

[unclear]
Clerk to City Council

CITY COUNCIL MINUTES
MARCH 6, 1990

Orangeburg City Council held its regularly scheduled meeting on March 6, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Mayor Pro Tem Keitt.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

A public hearing was held on the following:

Change A-2 Residential to B-1 Business. No comments received.

Change A-1 Residential to B-1 Business. Mrs. Mary Williams was concerned about how close the business would be coming to Riley Street and other residents. Mr. Burt Wolfe believes that this property belongs with the adjacent property which is commercial. Mrs. Williams wants the city to consider buffer zoning. Ms. Sherrill Hampton stated that buffer zoning is being considered and the city would need to establish a buffer zone ordinance.

Change A-2 Residential to B-1 Business. No comments received.

A motion by Mayor Pro Tem Keitt, seconded by Mayor Cheatham, unanimously approved the February 20, 1990, City Council Minutes as distributed.

Concerning the request from the County for defining and firmly fixing of fire district lines, council agreed to the establishment of these lines but to continue with coverage as it is now until taxing districts are established.

A motion by Councilmember Salley, seconded by Councilmember Moore, unanimously approved the second reading of an ordinance to provide tax exemptions for new manufacturing establishments inside the city limits.

Concerning the consideration of selling Zimmerman Community Center roof warranty, this matter was deferred until further information can be provided to council.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved to restore Sifly and Peasley Streets to two-way streets. Mayor Pro Tem Keitt, Councilmembers Parrott and Haire opposed. Mr. W. T. Bowers stated that he liked the one-way streets and stated that it was the best thing ever done there.

Councilmember Haire presented information about previous council attempts to prohibit left turns from Boulevard to Russell. (Refer to City Council Minutes of 12-2-75, 12-17-76, 4-13-76, and 5-4-76). Councilmember Haire was concerned that the majority of council was more concerned about the new McDonald's, etc., and not the persons already in that area. He was concerned that a campaign promise is being carried out by this council. He was concerned that there must be "head butting" all the time to get justice. He was concerned about the disruption that would be caused from this action and doesn't see any justice with the present council. Mayor Cheatham said he was concerned that the new McDonald's would increase the total traffic flow in the area and the safety concerns that this would pose.

ABB132

Concerning the report of the Industrial Development Commission, Mayor Cheatham reported that Orangeburg County was concerned that if a DPU ex-officio member was placed on the City Industrial Development Commission then other utility concerns, along with other towns, would want the same consideration. The report of the City Industrial Development Commission saw the need to withdraw the current proposal to the county and abolish the City Industrial Commission and to express best wishes to the County Industrial Development Commission with a pledged cooperation from the City of Orangeburg and the Department of Public Utilities. A motion by Mayor Cheatham, seconded by Councilmember Salley, approved the recommendation of the committee with Councilmember Haire opposing.

Concerning the first reading of an ordinance to change A-2 Residential to B-1 Business, a motion was made by Councilmember Salley, seconded by Councilmember Rheney, to consider Attorney Walsh's recommendation for the city to get a second legal opinion due to possible conflict of interest on the part of the city attorney because his father is involved with this transaction. This was unanimously approved by council. A motion made by Councilmember Salley, seconded by Councilmember Rheney, unanimously approved to accept the recommendation of the Zoning Committee.

A motion by Councilmember Salley, seconded by Councilmember Rheney, unanimously approved to accept the recommendation of the Zoning Board to accept the first reading of an ordinance on changing A-1 Residential to B-1 Business.

A motion by Councilmember Salley, seconded by Councilmember Rheney, unanimously approved to accept the recommendation of the Zoning Board to accept the first reading of an ordinance on the changing of A-2 Residential to B-1 Business.

Concerning the matter of bids on greensmowers for Hillcrest, it was deferred until more bids could be received.

A motion by Councilmember Salley, seconded by Mayor Pro Tem Keitt, unanimously approved the following appointments to the Accommodations Board.

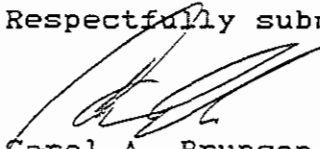
Leah Holstein--Tourist--3-15-94
Tom Vargo--Tourist--3-15-94
Edna Fischer--Non-tourist--3-15-94

Concerning the request for the use of city owned property on Dogwood, this matter was approved by council with the city's approval of the plantings.

DPU Manager, Ted Johnson, brought no utility matters before council.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

CITY COUNCIL MINUTES
MARCH 20, 1990

Orangeburg City Council held its regular scheduled meeting on March 20, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Mayor Cheatham.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
Marion F. Moore
Joyce W. Rheney
W. Everette Salley

ABSENT: L. Zimmerman Keitt
Allen W. Parrott

A motion by Councilmember Salley, seconded by Councilmember Rheney, unanimously approved the March 6, 1990, City Council Minutes as distributed.

A motion by Councilmember Haire, seconded by Councilmember Rheney, unanimously approved a Resolution to Mr. James L. Townsend for his twenty one (21) years and four (4) months of service to the Board of Adjustments.

A motion by Councilmember Salley, seconded by Councilmember Haire, unanimously approved the third reading of an ordinance to provide tax exemptions for new manufacturing establishments inside the city limits.

A motion by Councilmember Moore, seconded by Councilmember Rheney, approved the first reading of an ordinance to abolish the City Industrial Development Commission. Councilmember Haire opposed.

A motion by Councilmember Salley, seconded by Councilmember Rheney, unanimously approved the second reading of an ordinance to change A-2 Residential to B-1 Business.

A motion by Councilmember Salley, seconded by Councilmember Rheney, unanimously approved the first reading of an ordinance to change A-1 Residential to B-1 Business. Councilmember Moore wants to be sure that areas, especially A-1, are protected by buffer zones. Councilmember Haire said buffer zones should be considered in all neighborhoods.

A motion by Councilmember Salley, seconded by Councilmember Moore, unanimously approved the second reading of an ordinance to change A-2 Residential to B-1 Business.

A request was received from First Baptist Church asking for improved lighting in the city owned parking lot adjacent to the church. Much discussion was received about whether to change existing lights, to replace them with stronger lights or add additional lights. Mr. James Smoak felt that something should be done but did not think it was right for the church to furnish lighting for the city owned parking lot. He stated that the problem existed when the parking lot was full and this caused lighting to not be as good. Councilmember Haire stated that this situation was parallel to when another church had asked for assistance. He would support any help that council could give. Attorney Walsh was concerned about doing the same for all parking lots. Council agreed for the Department of Public Utilities to look into all the parking lot lighting situations and to report back to council with a recommendation.

A motion by Councilmember Haire, seconded by Councilmember Moore, unanimously approved the \$10,052.82 bid from state purchasing for the 1990 Plymouth Acclaim for the Service Department.

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CITY COUNCIL MINUTES

Page 2

March 20, 1990

A motion by Councilmember Hiare, seconded by Councilmember Rheney, unanimously approved the \$10,305.50 from Rogers Tractor and Equipment (state purchasing contract) for a general purpose tractor for the Service Department.

Council received a financial condition report from the city administrator and agreed to accept the city administrator's recommendations for the balance of the FY 89-90. (copy of report attached)

A motion by Councilmember Moore, seconded by Councilmember Rheney, unanimously approved the first reading of an ordinance to eliminate the sanitation fee. City Administrator Smith said that a plan is being developed to accommodate the policing of the issuance of containers.

Council received the FY 1990-91 budget calendar as information.

A motion by Councilmember Haire, seconded by Councilmember Moore, unanimously approved the first reading of an ordinance to amend the airport leases on leased areas. Much discussion was received from persons such as George Daniels and Hinchie McGee as they were concerned that the fixed base operator had not come before the Airport Commission to increase rates. Attorney Walsh said that in his opinion she does not have to come before the Airport Commission. She can go up to the maximum but anything above the maximum would have to be approved through council. Attorney Walsh also stated that the city set the standards for the operator and it is not for the city to get involved with the rental agreements but the fixed base operator and the tenants. Council instructed Public Works Director Earley, through the Airport Commission, to be sure that all the terms of the lease are being met.

A motion by Councilmember Rheney, seconded by Councilmember Haire, unanimously approved the low bid of \$1,271.65 from Orangeburg Tractor for line trimmers for the Parks and Recreation Department to be purchased out of the cemetery fund interest.


Mayor Cheatham received council's approval to pursue a sister city program with Orenburg.

Department of Public Utilities Manager, Ted Johnson, brought no utility matters before council.

A motion by Councilmember Salley, seconded by Councilmember Rheney, unanimously approved entering into an executive session for discussion of police and fire chief salaries, city administrator's performance review and a legal briefing.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

SPECIAL SESSION
CITY COUNCIL MINUTES
MARCH 26, 1990

489

Orangeburg City Council held a Special Session meeting on March 26, 1990 at 6:30 P.M. in the Conference Room of the Department of Public Utilities, 195 Russell S.W. with Mayor Martin C. Cheatham presiding. An invocation was giving by Mayor Cheatham.

COUNCILMEMBERS	Martin C. Cheatham, Mayor	Joyce W. Rheney
PRESENT:	Marion F. Moore	W. Everette Salley

Mayor Cheatham opened the meeting by thanking everyone for attending. A special welcome was extended to Macon Sheppard and Terry Robertson.

The meeting was then turned over to Ted Johnson, Manager of the Department of Public Utilities. Mr. Johnson explained the primary purpose of this meeting was to give Council an update of the many on-going projects and to make presentation of proposed changes in policy and rates for the Department.

Ted Johnson stated that he was not asking Council to make any decision at the present time regarding any of the proposals, but asked that they be considered. He also asked for the opportunity, if Council concurs, to present these changes at a future date with a resolution to actually change the Department's General Terms and Conditions.

Ted Johnson then asked Michael G. Sells, Director of the Administrative Division to present a program for customers missing net on their monthly billing. This proposed policy change will allow additional time for net payment to consistently good paying customers. Mr. Sells explained certain criteria must be met before a customer could be granted an exception. The customer's payment history record must show the last 24 months previous consecutive payments rightfully paid at net, he cannot repeat the special consideration until 24 more months of consecutive net payments have been received, the difference between net and gross cannot exceed \$1,000 and the net payment will be accepted only during the gross period. The customer entitled to the discount may be initiated by either the customer's request or by a computer program which will be run once a month by the Department.

Tommy Miller, Director of the Gas Division then gave a presentation for a proposed Water Heater Incentive Program. Mr. Miller explained this program will make available to a customer who installs a new natural gas water heater or converts a propane water heater to natural gas, a rebate of \$200 on the purchase and installation of a natural gas water heater. Natural Gas to natural gas replacements will not be considered. The purpose of the Water Heater Incentive Program is to provide a sales tool for builders, plumbers, and HVAC contractors when talking to energy-conscious home buyers and owners and to increase the Department's off-season natural gas consumption by the addition of a gas water heater. Council was also presented with plans to install a high pressure gas tie line to allow full use of the Department's propane air plant.

Fred H. Boatwright, Director of the Water and Wastewater Divisions gave an up-to-date presentation of the water plant expansion, explaining in detail the operation and the reasons why the water plant expansion was necessary (to meet government regulations and to meet the growth of Orangeburg's expanding population). Mr. Boatwright expressed it is time for Council to seriously consider making additions to the wastewater treatment plant. It was proposed that we add a 3 million gallon addition to our present wastewater treatment plant.

Ted Johnson explained the profits from its combined utility system are not sufficient to pay for future water and wastewater expansions. It was recommended that Council consider the implementation of impact fees for water and wastewater. It was further explained unless an impact fee is enacted, some of the costs of the water and wastewater expansions would have to be passed onto the customers. The funds from the impact fees would be placed in an escrow account and used for water and wastewater capital improvements. Also a proposed increase in wastewater rates was addressed.

There being no further business, the meeting was adjourned.

Respectfully submitted,

Becky A. Austin

Becky A. Austin, Secretary to Manager
Department of Public Utilities

ABB132

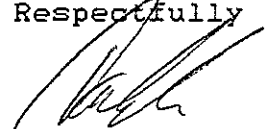
CITY COUNCIL MINUTES
MARCH 31, 1990

Orangeburg City Council held a Special City Council meeting on March 31, 1990, at 9:00 A.M. in City Hall Chambers with Mayor Cheatham presiding.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Joyce W. Rheney
Allen W. Parrott
W. Everette Salley

This meeting was held for the purpose of discussing future projects, plans and goals between city department heads and members of council.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

CITY COUNCIL MINUTES
APRIL 3, 1990

Orangeburg City Council held its regularly scheduled meeting on April 3, 1990, at 7:00 P.M., in City Hall chambers with Mayor Cheatham presiding. An invocation was given by Mayor Pro Tem Keitt.

PRESENT: Martin C. Cheatham
L. Zimmerman Keitt
Marion F. Moore
Joyce W. Rheney
Allen W. Parrott
W. Everette Salley

ABSENT: Bernard Haire

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Parrott, approved the March 20, 1990, City Council Minutes as distributed.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the March 26, 1990, City Council Minutes as distributed.

Mr. Joey Taylor and Mr. Marion J. Smith, Jr., presented a plaque to the South Carolina Festival of Roses from the Southeast Tourism Society for one the top twenty events in the Southeast.

Concerning the rental rates set by the airport fixed base operator, council clarified that the fixed base operator has the right to increase the rates to the maximum and anything above maximum would have to be approved.

A motion by Councilmember Moore, seconded by Mayor Pro Tem Keitt, approved the second reading of an ordinance to amend airport leases on leased areas.

A motion by Councilmember Parrott, seconded by Mayor Pro Tem Keitt, approved the second reading of an ordinance to eliminate the sanitation fee.

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Moore, approved the second reading of an ordinance to abolish the City Industrial Development Commission.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the reading of an ordinance to change A-2 Residential to B-1 Business.

A motion by Councilmember Salley, seconded by Councilmember Parrott, approved the ordinance changing A-1 Residential to B-1 Business.

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Moore, approved the ordinance to change A-2 Residential to B-1 Business.

A motion by Mayor Cheatham, seconded by Councilmember Rheney, approved the selling of the Zimmerman Community Center roof warranty for \$2,000.00.

A motion by Councilmember Moore, seconded by Councilmember Salley, approved the Resolution changing the personnel policy concerning the leave when a death in the family occurs.

A motion by Mayor Cheatham, seconded by Councilmember Keitt, approved the bid of \$10,434.06 from Porter Brothers for one greens mower for Hillcrest.

A motion by Mayor Cheatham, seconded by Councilmember Salley, denied the request from Robert E. Lee to abate his tax penalty.

ABB132

CITY COUNCIL MINUTES

Page 2

April 3, 1990

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the request from the United Daughter's of the Confederacy to place a confederate flag on each side of the Confederate Monument on Memorial Plaza and on the gates of three cemeteries, as well as on a monument in Sunnyside Cemetery, in the city to honor our confederate soldiers. This will be done on May 10, 1990, between the hours of 8:00 A.M. and 6:00 P.M.

A motion by Councilmember Moore, seconded by Councilmember Parrott, approved the city's portion of \$3,002 of the total bid of \$19,000 from Correctional Concepts, Inc., to do a feasibility study for the Detention Center. Councilmember Salley voted against this. Council wants it understood that their agreeing to this phase of the project does not automatically mean that they will participate in any future phases.

A motion by Mayor Cheatham, seconded by Councilmember Parrott, approved the request from School District 5 to waive the building and construction permit fees. This does not release any contractors from purchase of a business license.

A motion by Councilmember Parrott, seconded by Mayor Pro Tem Keitt, approved the Resolution for the administration of HUD Section 8 vouchers for rental rehabilitation grant.

A motion by Councilmember Parrott, seconded by Councilmember Rheney, approved the Resolution for rental rehabilitation grant application.

Department of Public Utilities Manager, Ted Johnson, brought no utility matters before council.

A motion by Councilmember Parrott, seconded by Mayor Pro Tem Keitt, approved entering into an executive session concerning legal matters.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

MARTIN C. CHEATHAM
MAYOR

BERNARD HAIRE
L. ZIMMERMAN KEITT
MARION F. MOORE
ALLEN W. PARROTT
JOYCE W. RHENEY
W. EVERETTE SALLEY, D.V.M.
MEMBERS OF COUNCIL



L. HUGH SMITH
CITY ADMINISTRATOR
P.O. DRAWER 387

City of Orangeburg

South Carolina

29116-0387

To: Orangeburg City Council
From: L. Hugh Smith, City Administrator
Subject: Financial Condition Report
Date: March 15, 1990

We have evaluated our financial position after five months of operations in our current fiscal year and offer the following observations and recommendations:

1. REVENUE

In analyzing our revenue budget we eliminated the sanitation fee for purposes of discussion. We also projected budgeted revenue for the balance of the year which hopefully will be fairly accurate. We also subtracted "other revenue" in the amount of \$297,216 which was to be borrowed to purchase equipment. The effect of all this reduced our revenue budget from \$6,614,968 to \$6,152,120, a net decrease of \$462,848.

2. EXPENDITURES

In light of the above, we eliminated the purchase of the two garbage trucks (\$185,000), the street sweeper (\$100,000) and subtracted some pass through funds which were not shown as income in our revenue projection (\$25,000). This decreased our expenditure budget from \$6,614,968 to \$6,304,968. This leaves us with a projected deficit of \$152,848.

3. DPU LOAN

I have been informed that arrangements have been made for the city to borrow up to \$250,000 from DPU to be repaid within three years by decreasing our transfer from DPU by \$100,000 per year for two years and \$50,000 the third year plus interest. We may need some of these funds later in the year but should do our best not to draw any more than is necessary because of the burden that this will put on future budgets.

4. SANITATION EQUIPMENT

A. The condition of our sanitation equipment will soon become critical. Our front line residential garbage trucks are 1983, 1983 and 1982 models. They have about reached the normal useful life of this type of equipment. Our spare trucks are 1975 and 1974 models. Our commercial trucks are 1988 and 1979 models. We have no spare.

B. Street Sweeper--Our sweeper is nonfunctional. Many people believe the purpose of a sweeper is purely aesthetic. This is important but the most important function is to remove the leaves/debris and sand from the streets before it washes into our storm sewer system. Over a period of time this will reduce the flow of storm water run off as the pipes begin to clog up. My recommendation is that we prepare specifications and take bids during the latter part of this fiscal year for delivery early in our next fiscal year. We need this unit before the heavy leaf season next fall.

5. FIRE EQUIPMENT

In order to maintain our Class 5 fire rating we are required to have three front line pumpers and one front line aerial truck. Our front line pumpers are 1987, 1981, and 1978 models. Our front line aerial is a 1972 model truck. We have two back up pumpers that function, these being 1975 and 1968 models. We need to keep in mind that today a new pumper fully equipped will cost about \$135,000 and a new platform aerial truck will cost a minimum of \$350,000. We are somewhat fortunate that there is a fire equipment replacement fund established in which we will have a balance of \$110,000 by the end of this fiscal year.

6. FAIRWAY SPRINKLER SYSTEM--HILLCREST

There is \$55,000 in our current budget to install this automatic sprinkler system. The manual system we now have is seventeen years old. It has many leaks in it and the sprinkler heads are worn. We either need to spend approximately \$6,000 for repairs or go ahead with this project as planned. My recommendation is to complete the project and not to waste the funds on repairs.

LHS/r

R E S O L U T I O N

WHEREAS, James L. Townsend served the City of Orangeburg as a member of the Board of Adjustments from September 17, 1968 until January 20, 1990; and

WHEREAS, he, through his faithful service and leadership, contributed greatly to the successful operation of the Board of Adjustments; and

WHEREAS, The City Council, in recognition of the fine contribution rendered the City of Orangeburg and the Board of Adjustments, wants to inscribe on the records its appreciation.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Members of Council, in Council assembled, do officially take cognizance of the faithful service rendered to the City of Orangeburg by James L. Townsend as a member of the Board of Adjustments for twenty one (21) years and four (4) months and commend him for a job well done.


BE IT FURTHER RESOLVED that a copy of this resolution, in appreciation of his devotion of duty to the City of Orangeburg, be placed in the minutes book of the City and a copy furnished to James L. Townsend in recognition of his services.

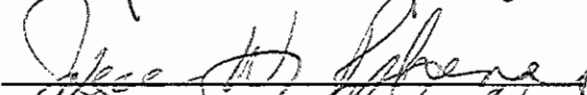
PASSED by the City Council of the City of Orangeburg, State of South Carolina, the 20th day of March, 1990.

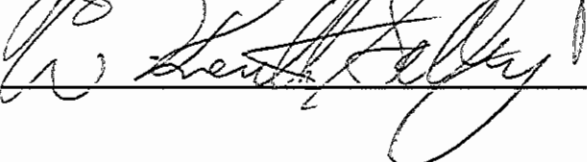


Mayor









Members of Council

ATTEST:



City Clerk

RESOLUTION

WHEREAS, The City of Orangeburg has a desire that all employees should be informed as to the guidelines concerning employment with the City and,

WHEREAS, a Personnel Policy Manual has been prepared stating the policies which are ordinarily followed, and

WHEREAS, this Personnel Policy was adopted by the Orangeburg City Council on Sept., 6, 1988 and

WHEREAS, it has been found that an amendment is needed to this Personnel Policy in order to add a leave regulation.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Orangeburg hereby adopts the following amendment to the Personnel Policy Manual.

Add a Section 3 to Page 41 entitled, Leave with Pay-- Death of Immediate Member of Family to read as follows:

A full-time employee who is absent from work due to a death in his or her "immediate family" may be granted up to two (2) regularly scheduled work days off with pay.

If an employee is on leave of absence or vacation when the death in the immediate family occurs, the employee is not entitled to any additional leave unless the employee would otherwise be required to return to work prior to the funeral.

The two (2) regularly scheduled work days granted as time off must be limited to work days between the date of death and date of funeral, inclusive.

No pay allowance will be granted in deaths where, because of distance or for other reasons, the employee does not attend the funeral of the deceased.

The term immediate family (close relative) shall include wife, husband, son, daughter, mother, father, brother, sister, mother-in-law, father-in-law, daughter-in-law, brother-in-law, grandmother, grandfather, grandson, granddaughter, stepmother, stepfather, stepson, and stepdaughter.

PASSED by the City Council of the City of Orangeburg, South Carolina, this third day of April, 1990.

Walter C. Chapman
MAYOR

Jesse W. Sherer
J. L. Fennell

Arthur F. Moore

Allen W. Parrott

W. Keith Miller

MEMBERS OF COUNCIL

ATTEST:

[Signature]
CITY CLERK

R E S O L U T I O N

RENTAL REHABILITATION GRANT APPLICATION

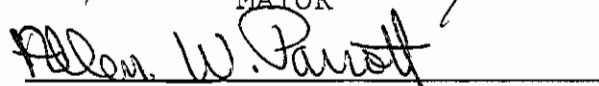
WHEREAS, the City of Orangeburg intends to file an application for Rental Rehabilitation Program Grant funds in the approximate amount of \$75,000, and

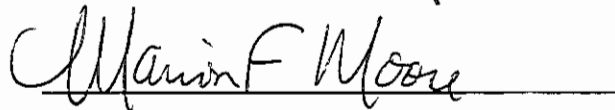
WHEREAS, these funds are to be used for Rental Rehabilitation assistance for low and moderate income families in the City of Orangeburg, and

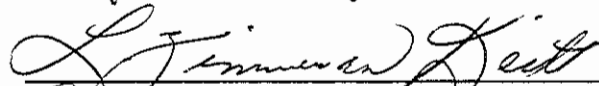
NOW, THEREFORE, BE IT RESOLVED, that the City of Orangeburg authorizes the processing of said application for the grant funds.

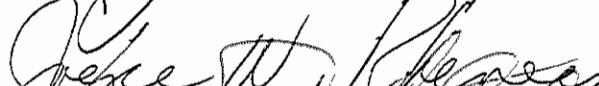
ADOPTED, this 3rd Day of April, 1990, at Orangeburg, South Carolina.

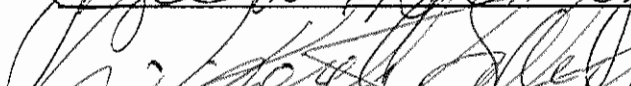

MAYOR





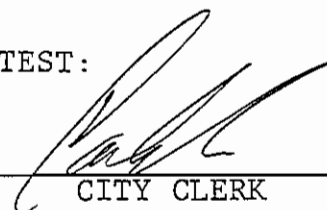






MEMBERS OF COUNCIL

ATTEST:


CITY CLERK

R E S O L U T I O N

ADMINISTRATION OF HUD SECTION 8 VOUCHERS FOR
RENTAL REHABILITATION GRANT

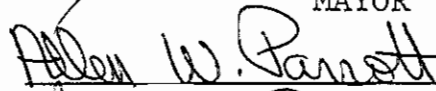
WHEREAS, the City of Orangeburg intends to file an application for Rental Rehabilitation Program Grant funds in the approximate amount of \$75,000 and,

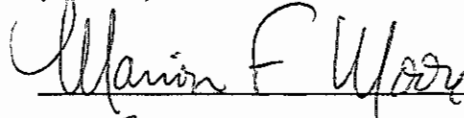
WHEREAS, these funds are to be used for Rental Rehabilitation assistance for low and moderate income families in the City of Orangeburg, and

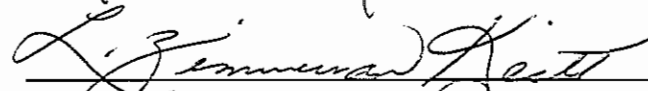
NOW, THEREFORE, BE IT RESOLVED, that the City of Orangeburg authorizes the S. C. Region No. 3 Housing Authority to handle any and all HUD Section 8 Vouchers in connection with the City's 1989 Rental Rehabilitation Grant Application, if funded.

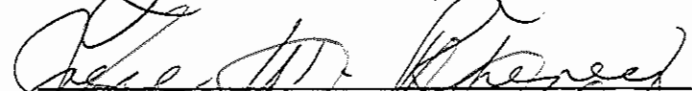
ADOPTED, this 3rd Day of April, 1990 at Orangeburg, South Carolina.

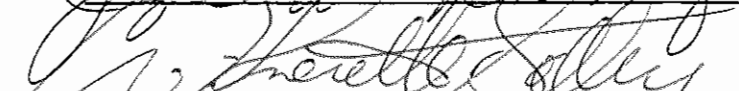

MAYOR







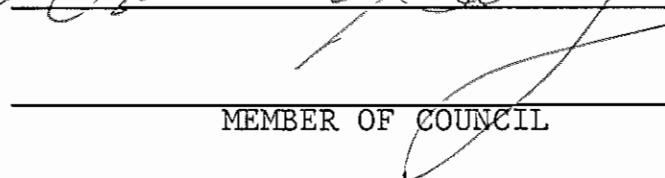




ATTEST:



CITY CLERK



MEMBER OF COUNCIL

CITY COUNCIL MINUTES
APRIL 17, 1990

Orangeburg City Council held its regularly scheduled meeting on April 17, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Haire.

PRESENT: Martin C. Cheatham
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Joyce W. Rheney
W. Everette Salley

ABSENT: Allen W. Parrott

A Public Hearing was held on changing A-2 Residential to O-I Office-Institutional Apartments. No comments received.

A motion by Councilmember Rheney, seconded by Councilmember Moore, approved entering into a regular session.

A motion by Councilmember Salley, seconded by Councilmember Haire, approved the March 31, 1990, Special City Council Minutes.

A motion by Councilmember Rheney, seconded by Councilmember Haire, approved the the April 3, 1990, City Council Minutes.

Public Safety Director Brant introduced Chief C. W. Glover and Chief Robert Keith. They are the newly appointed chiefs of the fire department and police department respectively.

Mayor Cheatham read a letter from Stephen Nettles from the SC Housing Authority #3 thanking the city through its Public Safety Department for their efforts in helping with the drug problem in the St. Paul William Chapel apartments.

Mr. Bruce Bommarito of the Russell Street Inn invited council to the grand opening of the Russell Street Inn.

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approved the third reading of an ordinance to amend airport leases on leased areas.

A motion by Councilmember Moore, seconded by Councilmember Rheney, approved the third reading of an ordinance to eliminate the sanitation fee. Mayor Pro Tem Keitt opposed.

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Rheney, approved the third reading of an ordinance to abolish the City Industrial Development Commission.

Council approved the plan for monitoring the commercial type dumpsters.

Council rejected an offer by McDonald's to sell a parking lot to the city.

A motion by Councilmember Salley, seconded by Mayor Cheatham, approved for carnivals to be restricted to D-1 Industrial. Councilmember Haire opposed. This will be brought back before council in ordinance form as requested through the Planning Commission.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the purchase of forty-two (42) metal halide light fixtures for Parks and Recreation Department from Home Builders with the low bid being \$9,341.20. A portion of this expense will be provided through a PARD grant.

ABB132

April 17, 1990

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approved the low bid of \$3,062.99 from Lee Transport for the purchase of a 5 cubic yard dump body for the Service Department.

A motion by Councilmember Salley, seconded by Councilmember Moore, approved the first reading of an ordinance to change A-2 Residential to O-I Office-Institutional Apartments.

Concerning the Department of Public Utilities matters, a motion by Councilmember Salley, seconded by Councilmember Moore, approved the Resolution for Water-Heater Incentive Program.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the Resolution for Wastewater Rate Change. Councilmember Haire opposed. He stated that he thinks that a better job needs to be done to allow the public to attend the rate change discussions.

A Resolution was presented to council to amend the general terms and conditions in reference to establishing a impact fee. A motion was made by Councilmember Salley, seconded by Councilmember Rheney, but Mayor Pro Tem Keitt, Councilmembers Moore and Haire opposed, therefore, the motion did not carry.

A motion by Councilmember Moore, seconded by Councilmember Rheney, approved a new discount plan system.

A motion by Councilmember Rheney, seconded by Mayor Pro Tem Keitt, approved a new procedure for billing disputes.

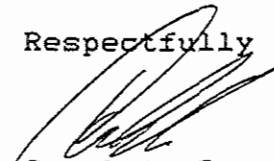
A motion by Councilmember Salley, seconded by Councilmember Rheney, approved new fire hydrant service requirements.

Concerning the impact fees, a motion by was made Councilmember Salley, seconded by Councilmember Rheney, to establish the impact fee but Mayor Pro Tem Keitt, Councilmembers Moore and Haire opposed, therefore, the motion did not carry.

Department of Public Utilities Manager, Ted Johnson, told council what the fee would be if the impact fee was not imposed. Mayor Pro Tem Keitt and Councilmember Moore were concerned that Johnson did not emphasize the increase in cost that they are passing if the impact fee was not implemented.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

RESOLUTION

BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled, and by authority of same:

THAT the Department of Public Utilities of the City of Orangeburg, establish a Water Heater Incentive Program to increase the Department of Public Utilities off-season natural gas consumption by the addition of gas water heaters as outlined in the guidelines for said program attached hereto and made a part hereof by reference

BE IT FURTHER RESOLVED that the City of Orangeburg's Department of Public Utilities through its Manager shall have the authority to take any and all action necessary to implement said program.

PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina, this 17th day of April A. D., 1990.

Martin C. Cheatham
Mayor

Marion F. Moore

Allen W. Parrott

W. Keith Kelly

L. Zimmerman Keith

Gene W. Roney

Sam Hare
Members of Council

ATTEST:

[Signature]
City Clerk and Treasurer

DEPARTMENT OF PUBLIC UTILITIES

WATER HEATER INCENTIVE PROGRAM

The Water Heater Incentive Program will make available to a customer, who installs a new natural gas water heater or converts a propane water heater to natural gas, a rebate up to \$200 on the purchase and installation of a natural gas water heater.

NOTE: No natural gas to natural gas replacements will be considered.

PURPOSE

The purpose of the Water Heater Incentive Program is:

1. To provide a sales tool for Builders, Plumbers, and HVAC Contractors when talking to energy-conscious home buyers and owners.
2. To increase the Department of Public Utilities off season natural gas consumption by the addition of a gas water heater.

AVAILABILITY

1. This program is available to existing structures only.
2. This program will be available only to existing property owners that are customers of the Department of Public Utilities.
3. This program will be available only to customers with an existing gas service, or customers located within 100' of an existing gas main or where service installation is provided through an approved Return-On-Investment.
4. A new customer must apply in accordance with Department of Public Utilities Service application Policy.
5. In new construction, this program will be available only if another major gas appliance is installed. (Furnace, heater, range, clothes dryer)
6. Any customer operating existing gas equipment in a condition deemed unsafe by the Gas Division Inspector or not in compliance with the Gas Division Policy, will not be considered unless these conditions are corrected.

DESCRIPTION

1. Customers installing or converting a natural gas water heater will receive up to a \$200 rebate after all requirements have been met. Installations of more than one gas water heater will be eligible for one rebate only. The customer must furnish an invoice (bill) for the purchase and installation of the natural gas water heater.
2. All natural gas water heater installations or conversions must be performed by a person(s) licensed by the Department of Public Utilities, meeting the requirements of the Gas Code of the City of Orangeburg. All licensed gas fitters will be required to obtain a gas permit from the Department of Public Utilities before beginning work.
3. All natural gas water heater installations are to be in compliance with the National Fuel Gas Code (latest edition). All water heaters are to be American Gas Association (AGA) and/or Underwriters Laboratory (UL) approved.
4. All gas water heater installations or conversions will be inspected by the Gas Division inspector and must meet all safety requirements.
5. Southern Natural Gas Co. and South Carolina Pipeline Corporation will contribute jointly one-half of the rebate up to \$100.

ADMINISTRATION

1. The Director of the Gas Division is the Administrator.
2. All customer rebates must be approved by the Director of the Gas Division.

V O U C H E R

DEPARTMENT OF PUBLIC UTILITIES

WATER HEATER INCENTIVE PROGRAM

Customer: Acct. No. _____ Date: _____

Name _____

Mailing Address _____ Street _____

City _____ State _____ Zip _____

Location Address _____

Phone (Home) _____ (Work) _____

Type of Gas Service: _____ Existing Active Service
_____ Existing Inactive Service
_____ New Service Required

Customer Service Representative: _____

Water Heater: _____ New _____ Converted
_____ Make
_____ Model No.
_____ Serial No.

Other Gas Appliances: ___ Furnace ___ Heater ___ Dryer ___ Range

Gas Fitter: _____

Date of Inspection: _____ Gas Inspector: _____

Rebate Approval: 1460-00 \$ _____ Total \$ _____
1658-00 \$ _____

Date: _____ Director Gas Division _____

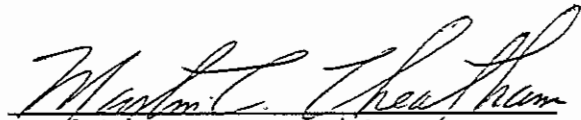
Check No. _____ Voucher No. _____

RESOLUTION

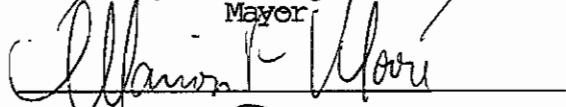
BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled, and by authority of the same:


That the rates of the Department of Public Utilities of the City of Orangeburg pertaining to Wastewater, be, and the same is hereby repealed, and in lieu thereof, the Wastewater Rates of the Department of Public Utilities of the City of Orangeburg, hereto attached, be and they are hereby, declared effective and in full force on May 1, 1990 billings.

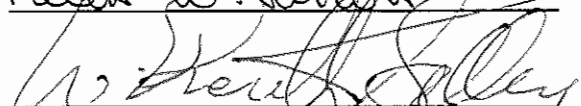
PASSED by the City Council, in Council assembled at Orangeburg, South Carolina, this 17th day of April, 1990.

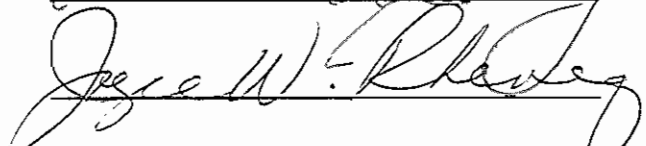


Mayor



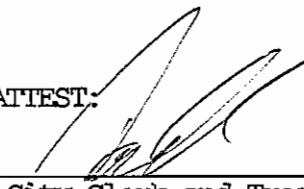






Members of Council

ATTEST:



City Clerk and Treasurer

WASTEWATER RATE

No. 1 - RESIDENTIAL (Inside City Limits) (Code 5A)

APPLICABLE: To a single family dwelling unit or individual dwelling units in apartment structures or other multi-family residential structures supplied by individual water meters. This schedule is not applicable to a residence which is used for commercial, professional, or any other enterprise unless the domestic use can be separately metered.

Service Charge ————— \$5.00 per bill per month

Commodity Charge ————— \$0.85 per 100 Cu. Ft. per month

For purposes of billing, the Commodity Charge will be based on the metered water consumption. There shall be no additional charge for use in excess of 1,500 cubic feet per month.

MINIMUM

\$5.00 per month for all users of wastewater system.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above.

Effective: May 1, 1990 Billing

WASTEWATER RATE

No. 2 - COMMERCIAL (Inside City Limits) (Code 5B)

Service Charge _____ \$5.00 per bill per month

Commodity Charge _____ \$0.85 per 100 Cu. Ft. per month

Surcharge: For all waste with BOD and/or suspended solid concentrations in excess of 300 milligrams per liter and Oil and Grease concentration in excess of 100 mg/l.

$$S = V \times f$$

Where:

- f = 0.00624 ((\$0.15 (BOD-300) + \$0.10 (TSS-300) + \$0.05 (O&G-100))
- S = Industrial waste surcharge in dollars
- V = Sewage volume in hundred cubic feet
- 0.00624 = Conversion factor for hundred cubic feet to million pounds
- BOD = BOD strength index in parts per million by weight*
- 300 = Allowable BOD strength under normal volume charges in parts per million by weight*
- TSS = Suspended solids strength index in parts per million by weight*
- 300 = Allowable suspended solids strength under normal volume charges in parts per million by weight
- O&G = Oil and grease strength in ppm by weight*
- 100 = Allowable oil and grease strength

*or mg/l

COD values may be substituted for BOD values at the discretion of the Department of Public Utilities. When COD values are used, the formula shall be modified as follows:

$$f = 0.00624 ((\$0.10 (COD-450) + \$0.10 (TSS-300) + \$0.05 (O&G-100))$$

For the purposes of billing, the Commodity Charge and Surcharge will be based on the metered water consumption. Commercial units which are strictly residential shall be exempt from surcharge.

MINIMUM

\$5.00 per month for all users of wastewater system.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above.

Effective: May 1, 1990 Billing

WASTEWATER RATE

No. 3 - INDUSTRIAL (Inside City Limits) (Code 5C)

Service Charge ----- \$5.00 per bill per month

Commodity Charge ----- \$0.85 per 100 Cu. Ft. per month

Surcharge: For all waste with BOD and/or suspended solid concentrations in excess of 300 milligrams per liter and Oil and Grease concentration in excess of 100 mg/l.

$$S = V \times f$$

Where:

$$f = 0.00624 ((\$0.15 (\text{BOD}-300) + \$0.10 (\text{TSS}-300) + \$0.05 (\text{O\&G}-100))$$

S = Industrial waste surcharge in dollars

V = Sewage volume in hundred cubic feet

0.00624 = Conversion factor for hundred cubic feet to million pounds

BOD = BOD strength index in parts per million by weight*

300 = Allowable BOD strength under normal volume charges in parts per million by weight*

TSS = Suspended solids strength index in parts per million by weight*

300 = Allowable suspended solids strength under normal volume charges in parts per million by weight

O&G = Oil and grease strength in ppm by weight*

100 = Allowable oil and grease strength

*or mg/l

COD values may be substituted for BOD values at the discretion of the Department of Public Utilities. When COD values are used, the formula shall be modified as follows:

$$f = 0.00624 ((\$0.10 (\text{COD}-450) + \$0.10 (\text{TSS}-300) + \$0.05 (\text{O\&G}-100))$$

For purposes of billing, the Commodity Charge and Surcharge will be based on the metered water consumption.

MINIMUM

\$5.00 per month for all users of wastewater system.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above.

Effective: May 1, 1990 Billing

WASTEWATER RATE

No. 4 - RESIDENTIAL (Outside City Limits) (Code 5D)

APPLICABLE: To a single family dwelling unit or individual dwelling units in apartment structures or other multi-family residential structures supplied by individual water meters. This schedule is not applicable to a residence which is used for commercial, professional, or any other enterprise unless the domestic use can be separately metered.

Service Charge ----- \$7.15 per bill per month

Commodity Charge ----- \$1.12 per 100 Cu. Ft. per month

For purposes of billing, the Commodity Charge will be based on the metered water consumption. There shall be no additional charge for use in excess of 1,500 cubic feet per month.

MINIMUM

\$7.15 per month for all users of wastewater system.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above.

Effective: May 1, 1990 Billing

WASTEWATER RATE

No. 5 - COMMERCIAL (Outside City Limits) (Code 5E)

Service Charge ----- \$7.15 per bill per month

Commodity Charge ----- \$1.12 per 100 Cu. Ft. per month

Surcharge: For all waste with BOD and/or suspended solid concentrations in excess of 300 milligrams per liter and Oil and Grease concentration in excess of 100 mg/l.

$S = V \times f$

Where:

- f = 0.00624 (($\$0.15$ (BOD-300) + $\$0.10$ (TSS-300) + $\$0.05$ (O&G-100))
- S = Industrial waste surcharge in dollars
- V = Sewage volume in hundred cubic feet
- 0.00624 = Conversion factor for hundred cubic feet to million pounds
- BOD = BOD strength index in parts per million by weight*
- 300 = Allowable BOD strength under normal volume charges in parts per million by weight*
- TSS = Suspended solids strength index in parts per million by weight*
- 300 = Allowable suspended solids strength under normal volume charges in parts per million by weight
- O&G = Oil and grease strength in ppm by weight*
- 100 = Allowable oil and grease strength

*or mg/l

COD values may be substituted for BOD values at the discretion of the Department of Public Utilities. When COD values are used, the formula shall be modified as follows:

$f = 0.00624 ((\$0.10$ (COD-450) + $\$0.10$ (TSS-300) + $\$0.05$ (O&G-100))

For purposes of billing, the Commodity Charge and Surcharge will be based on the metered water consumption. Commercial units which are strictly residential shall be exempt from surcharge.

MINIMUM

\$7.15 per month for all users of wastewater system.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above.

Effective: May 1, 1990 Billing

WASTEWATER RATE

No. 6 - INDUSTRIAL (Outside City Limits) (Code 5F)

Service Charge ----- \$7.15 per bill per month

Commodity Charge ----- \$0.91 per 100 Cu. Ft. per month

Surcharge: For all waste with BOD and/or suspended solid concentrations in excess of 300 milligrams per liter and Oil and Grease concentration in excess of 100 mg/l.

$S = V \times f$

Where:

$f = 0.00624 ((\$0.15 (\text{BOD}-300) + \$0.10 (\text{TSS}-300) + \$0.05 (\text{O\&G}-100))$

S = Industrial waste surcharge in dollars

V = Sewage volume in hundred cubic feet

0.00624 = Conversion factor for hundred cubic feet to million pounds

BOD = BOD strength index in parts per million by weight*

300 = Allowable BOD strength under normal volume charges in parts per million by weight*

TSS = Suspended solids strength index in parts per million by weight*

300 = Allowable suspended solids strength under normal volume charges in parts per million by weight

O&G = Oil and grease strength in ppm by weight*

100 = Allowable oil and grease strength

*or mg/l

COD values may be substituted for BOD values at the discretion of the Department of Public Utilities. When COD values are used, the formula shall be modified as follows:

$f = 0.00624 ((\$0.10 (\text{COD}-450) + \$0.10 (\text{TSS}-300) + \$0.05 (\text{O\&G}-100))$

For purposes of billing, the Commodity Charge and Surcharge will be based on the metered water consumption.

MINIMUM

\$7.15 per month for all users of wastewater system.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above.

Effective: May 1, 1990 Billing

WASTEWATER RATE

No. 7 - MULTIPLE-UNIT DWELLINGS OR BUSINESSES (Inside City Limits) (Code 5H)

APPLICABLE: To residential or commercial units that are served through a common water meter.

Service Charge _____ \$5.00 per bill per month
Commodity Charge _____ \$0.85 per 100 Cu. Ft. per month
Surcharge: For all waste with BOD and/or suspended solid concentrations in excess of 300 milligrams per liter of 100 mg/l.

$S = V \times f$

Where:

- f = 0.00624 (($\$0.15$ (BOD-300) + $\$0.10$ (TSS-300) + $\$0.05$ (O&G-100))
- S = Industrial waste surcharge in dollars
- V = Sewage volume in hundred cubic feet
- 0.00624 = Conversion factor for hundred cubic feet to million pounds
- BOD = BOD strength index in parts per million by weight*
- 300 = Allowable BOD strength under normal volume charges in parts per million by weight*
- TSS = Suspended solids strength index in parts per million by weight*
- 300 = Allowable suspended solids strength under normal volume charges in parts per million by weight
- O&G = Oil and grease strength in ppm by weight*
- 100 = Allowable oil and grease strength

*or mg/l

COD values may be substituted for BOD values at the discretion of the Department of Public Utilities. When COD values are used, the formula shall be modified as follows:

$f = 0.00624 ((\$0.10$ (COD-450) + $\$0.10$ (TSS-300) + $\$0.05$ (O&G-100))

For purposes of billing, the Commodity Charge and Surcharge will be based on the metered water consumption.

MINIMUM: \$5.00 per month for all users of wastewater system

1. In units that are served through a common water meter, but have separate electric meters, the utility bill having the electric charges will also show the wastewater service charge for that unit. The commodity charge for the wastewater service will be shown on the utility bill for water.
2. In units having common water and electric services, the wastewater charge will be made a part of the utility bill for water. The commodity charge will be based on the water consumption and the service charge will be computed by multiplying the number of units which have wastewater service, times the service charge. A unit having wastewater service is one which has plumbing connected to the wastewater system.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above.

Effective: May 1, 1990 Billing

WASTEWATER RATE

No. 8 - MULTIPLE-UNIT DWELLINGS OR BUSINESSES (Outside City Limits) (Code 5I)

APPLICABLE: To residential or commercial units that are served through a common water meter.

Service Charge ----- \$7.15 per bill per month
Commodity Charge ----- \$1.12 per 100 Cu. Ft. per month
Surcharge: For all waste with BOD and/or suspended solid concentrations in excess of 300 milligrams per liter of 100 mg/l.

$$S = V \times f$$

Where:

$$f = 0.00624 ((\$0.15 (\text{BOD}-300) + \$0.10 (\text{TSS}-300) + \$0.05 (\text{O\&G}-100))$$

S = Industrial waste surcharge in dollars

V = Sewage volume in hundred cubic feet

0.00624 = Conversion factor for hundred cubic feet to million pounds

BOD = BOD strength index in parts per million by weight*

300 = Allowable BOD strength under normal volume charges in parts per million by weight*

TSS = Suspended solids strength index in parts per million by weight*

300 = Allowable suspended solids strength under normal volume charges in parts per million by weight

O&G = Oil and grease strength in ppm by weight*

100 = Allowable oil and grease strength

*or mg/l

COD values may be substituted for BOD values at the discretion of the Department of Public Utilities. When COD values are used, the formula shall be modified as follows:

$$f = 0.00624 ((\$0.10 (\text{COD}-450) + \$0.10 (\text{TSS}-300) + \$0.05 (\text{O\&G}-100))$$

For purposes of billing, the Commodity Charge and Surcharge will be based on the metered water consumption. There shall be no surcharge for residential units.

MINIMUM: \$7.15 per month for all users of wastewater system

1. In units that are served through a common water meter, but have separate electric meters, the utility bill having the electric charges will also show the wastewater service charge for that unit. The commodity charge for the wastewater service will be shown on the utility bill for water.
2. In units having common water and electric services, the wastewater charge will be made a part of the utility bill for water. The commodity charge will be based on the water consumption and the service charge will be computed by multiplying the number of units which have wastewater service, times the service charge. A unit having wastewater service is one which has plumbing connected to the wastewater system.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above.

Effective: May 1, 1990 Billing

R E S O L U T I O N

BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled, and by authority of same:

THAT the "GENERAL TERMS AND CONDITIONS" of the Department of Public Utilities of the City of Orangeburg, South Carolina, as heretofore adopted on May 17, 1983, be amended as follows:

Paragraph G-3-C-1 of Section III: Amend Paragraph G-3-C-1 of Section III of said "General Terms and Conditions" by striking said paragraph in its entirety and inserting in lieu thereof the following:

Paragraph G-3-C-1

1. Fire service taps before January 1, 1989 are for fire protection only. The Department will install detector check valves with meter on all fire services made prior to January 1, 1989. This meter will be read each month and the customer billed as per the appropriate rate schedule. If this detector meter shows consumption for any four months in a twelve month period, the customer will be required to install at his expense, a full flow fire service meter. A certain amount of flow through the meter to account for allowable leakage (AL) shall be allowed per month and shall not be counted as consumption in determining whether or not the customer is required to install a full flow fire meter. The AL shall not be exempt from billing. The AL shall be computed as follows:

$$\begin{aligned} \text{AL (cu ft/mo)} &= (\# \text{joints divided by } 100) \times \\ & (50 \text{ cu ft/mo/} 100 \text{ joints}) + \# \text{ tests/mo} \\ & \times (\# \text{test points} \times \text{vol/test point}) \end{aligned}$$

Paragraph A-4 of Section IV: Amend Paragraph A-4 of Section IV of said "General Terms and Conditions" by striking said paragraph in its entirety and inserting in lieu thereof the following:

Paragraph A-4

4. Bills are subject to discounts.
 - a. Net charges (Gross less 10%) for electric, gas, water and/or wastewater service are due and payable at the office of the Department during office hours on or before the 10th day including the date of the bill. The Customer making payment by mail is entitled to Net ONLY when the Post Office cancelled stamp evidences mailing on or before the 10th day including the date of the bill. If the 10th day including the date of the bill is a non-business day, the Customer shall be entitled to the Net on the next business day.

- b. Gross charges for electric, gas, water and/or wastewater service will be subject to a discount of the lessor of 10% or \$1,000.00 if paid on or before the 30th day including the date of the bill when the previous twenty-four consecutive bills have been rightfully paid at Net. The Customer making payment by mail is entitled to discount ONLY when the Post Office cancelled stamp evidences mailing on or before the 30th day including the date of the bill. If the 30th day including the date of the bill is a non-business day, the Customer shall be entitled to the discount on the next business day.

Paragraph D-1 of Section IV: Amend Paragraph D-1 of Section IV of said "General Terms and Conditions" by inserting the following:

Paragraph D-1

D. Billing Disputes

1. The Customer shall be entitled to discuss the amount or correctness of a bill. Upon the Customer's request a hearing may be scheduled at the main business office during normal business hours.

PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina, this 14th day of April A. D., 1990.

Martin C. Cheatham
Mayor
Marion F. Moon
Allen W. Parrott
W. Keith Coley
L. Zimmerman Kirt
James W. Kereay
Samuel Hare
Members of Council

ATTEST:

[Signature]
City Clerk and Treasurer

DEPARTMENT OF PUBLIC UTILITIES
City of Orangeburg, S. C.
Adopted by Resolution May 17, 1983.
Revised by Resolution September 18, 1984.
Revised by Resolution November 19, 1985.
Revised by Resolution December 3, 1985.
Revised by Resolution February 18, 1986.
Revised by Resolution November 18, 1986.
Revised by Resolution December 6, 1988.
Revised by Resolution June 20, 1989.

GENERAL TERMS AND CONDITIONS

I. GENERAL

A. Foreword

In contemplation of the mutual protection of both Department of Public Utilities of the City of Orangeburg and its customers, and for the purpose of rendering an impartial and more satisfactory service, the General Terms and Conditions of the Department of Public Utilities of the City of Orangeburg are hereby set forth, the same being incorporated by reference in each contract or agreement for service.

Department of Public Utilities of the City of Orangeburg is referred to herein as "Department", and the user or prospective user is referred to as "Customer".

B. Application

Provisions of these Terms and Conditions apply to all persons, partnerships, corporations or others designated as Customers who are lawfully receiving electric, gas, water and wastewater service from the Department under the prescribed Rate Schedules or Contracts. No service will be installed until a Customer's contract, clearly stating rates, discounts, charges, etc., has been entered into.

No contracts may be transferred without the written consent of the Department.

C. Term of Service

The rates as prescribed by the Department are based upon the supply of service to each individual Customer for a period of not less than one year, except as otherwise specifically provided under the terms of the particular Rate Schedule or Contract covering such service.

D. Terms and Conditions

The Terms and Conditions contained herein are a part of every contract for service entered into by the Department and govern all classes of service where applicable unless specifically modified as

a provision or provisions contained in a particular Rate Schedule or Contract.

E. Statements by Agents

No representative of the Department has authority to modify any rule of the Department, provisions of Rate Schedules, or to bind the Department by any promise or representation contrary thereto.

II. DEFINITIONS

Except where the context otherwise indicates another or different meaning or intent, the following terms are intended and used and shall be construed to have meanings as follows:

- A. "Day" shall mean a period of twenty-four (24) consecutive hours beginning at 8:00 a.m. or at such other hour as may be designated.
- B. "Month" shall mean the period between any two (2) regular readings of the Department's meters which shall be not less than twenty-eight (28) days or not more than thirty-four (34) days.
- C. "Year" shall mean a period of 365 days commencing with the day of first delivery of service hereunder, and each 365 days thereafter except that in a year having a date of February 29, such year shall consist of 366 days.
- D. "BTU" shall mean a British Thermal Unit; the amount of heat required to raise the temperature of one (1) pound of water 1 degree Fahrenheit at 60 degree Fahrenheit.
- E. "Therm" shall mean the quantity of heat energy which is 100,000 British Thermal Units.
- F. "Dekatherm" (dt) shall mean the quantity of heat energy which is 1,000,000 British Thermal Units.
- G. "CCF" shall mean one hundred (100) cubic feet of gas.
- H. "MCF" shall mean one thousand (1,000) cubic feet of gas.
- I. "Natural Gas" or "Gas" shall mean natural gas, processed or unprocessed, vaporized liquid natural gas, synthetic gas, propane-air mixture or any mixture of these gases.
- J. "Premises" shall mean home, apartment, dwelling unit, shop, factory, business location (including signs and water and sewage pumps), Church, or other building or structure which shelters the Customer for his individual or collective occupancy where all services may be taken from a single connection.

- K. "Service Point" or "Point of Interconnection" shall mean the point at which the Department's and Customer's conductors are connected.
- L. "Standard Service" means a single service per premises from one electrical source and from overhead facilities unless the service is an underground district.
- M. "Cross-connection" means any actual or potential connection or structural arrangement between a public water supply and any other source or system through which it is possible to introduce into any part of the potable system any used water, water of questionable quality, industrial fluid, gas or substance other than the intended potable water with which the system is supplied. Bypass arrangements, jumper connections, removable sections, swivel or changeover devices and other temporary or permanent devices through which or because of which backflow can or may occur are considered to be cross-connections.
- N. "Unit" shall mean a single dwelling unit (i.e. an apartment, a condominium, or a mobile home), a single shop or business establishment, or an industrial establishment. Each guest room of a hotel or motel shall be considered 1/2 unit.

III. CONDITIONS OF SERVICE

A. General

The Customer shall consult with and furnish to the Department such information as the Department may require to determine the availability of the Department's service at a particular location before proceeding with plans for any new or additional electric, gas, water or wastewater loads. No new or additional loads will be serviced if it is determined that such service will jeopardize service to existing Customers by increasing the total system's firm load requirements above available supplies or capacities.

B. Access to Customer's Premises

The Department agrees to exercise due care and caution in the erection, excavation, installing, etc. of service wires, poles, pipes and other pertinent equipment on the Customer's premises. The Customer agrees that employees of the Department, and its agents, shall have the right to enter the Customer's premises for the purpose of making all necessary installations, inspections, repairs, readings and for any other reason for administering their service. Any such installation made by the Department will be subject to removal or change only by the Department, its agent, or successors.

C. Right-of-Way

The Department shall not be required to extend its distribution and service facilities, for the purpose of rendering service to the Customer until satisfactory rights-of-way, easements or permits have been obtained from government agencies and property owners to permit the installation, operation and maintenance of the Department's lines and facilities. The Customer, in requesting or accepting service, thereby grants the Department, without charge, necessary rights-of-way and trimming and clearing privileges for its facilities along, across and under property controlled by the Customer to the extent that such rights-of-way and trimmings are required or necessary to enable the Department to supply service to the Customer. The Customer also grants the Department the right to continue or extend the Department's facilities on, across, or under the Customers property with necessary trimming and clearing rights to serve other Customers.

D. Heating Value

The heating value of the gas supplied will vary from time to time due to changes in the composition of the Department's sendout. The composition of gas sendout will consist of natural gas, processed or unprocessed, vaporized liquid natural gas, synthetic gas, propane-air mixture in varying proportions depending upon the gas supply situation at any given time. The normal range of heating value will be not less than 950 nor more than 1400 BTU per cubic foot of gas.

E. Character of Service

Electric energy supplied by the Department shall be standard alternating current at a frequency of approximately 60 hertz and shall be delivered only at voltages and phases as specified by the Department.

F. Use of Service

The electric, gas, water and/or wastewater service to be delivered hereunder to the Customer is to be delivered for the purpose of its being used by the Customer for operating his machinery, apparatus and appliances in and upon the Customer's plant and/or premises hereinbefore mentioned, and for those purposes only, and the Customer shall not use and hereby agrees not to use or apply or permit to be used or applied any said services at any place or in any manner or for any purpose, other than as provided for in this contract, and said Customer shall not have the right and hereby agrees not to transfer or assign this contract, nor to sell or dispose of to others, the whole or any part of the said service delivered hereunder.

G. Department's Installation

1. Electric

The Department will install, at its own expense, the necessary wires, etc., to conduct electricity to the premises of the parties using power, provided that the power supplied is not used in a seasonal, temporary, short term or other manner which would cause undue expense to the Department. In which case, cost of construction shall be at the expense of the Customer. Should forms of construction other than that provided by the Department be required, it will be furnished and installed at the expense of the Customer.

2. Gas

A. Inside City Limits

1. The Department will make necessary extensions of the gas system at its own expense, provided the extension will be technically feasible under the Department's engineering criteria. All natural gas extensions shall be made at the discretion of the Department.

B. Outside City Limits

1. All gas extensions shall be made at the discretion of the Department. The Department will make extensions to the gas system contingent upon the following conditions:
 - a. The proposed extension will be technically feasible under the Department's engineering criteria.
 - b. The proposed extension will conform to the Department's overall long range gas system development plans.
2. The cost of the extension, when requested by the Customer and prior to the Department's planned extension, shall be distributed as follows:
 - a. The Department will install and furnish natural gas where any new investment is warranted by the revenue anticipated from the service to be supplied. Where the service to be supplied does not

produce revenue sufficient to support the expenditure required to serve it, the Department will determine in each case the amount of payment and how it shall be paid by the customer.

- b. The cost of labor and equipment shall be paid by the Department.

3. Water

A. Inside City Limits

- 1. The Department will make necessary extensions of the water system at its own expense, provided the extension will be technically feasible under the Department's engineering criteria. All water extensions shall be made at the discretion of the Department.

2. Standard Tap fees per unit:

3/4 inch	\$225.00
1 inch	\$250.00
1-1/2 inch	\$400.00
2 inch	\$450.00
2-1/2 inch and over	Estimated Cost

B. Outside City Limits

- 1. All water extensions shall be made at the discretion of the Department. The Department will make extensions to the water distribution system contingent upon the following conditions:
 - a. The proposed extension will be technically feasible under the Department's engineering criteria.
 - b. The proposed extension will conform to the Department's overall long range water system development plans.
- 2. The cost of the extension, when requested by the Customer and prior to the Department's planned extension, shall be distributed as follows:

a. Main Line Extensions

1. The customer will pay for all materials required. The cost of the materials shall be computed by the Department based on current prices and quoted to the Customer as a price per linear foot.
2. The cost of labor and equipment shall be paid by the Department.

b. Other than Main Line Extensions

1. The Customer will pay for all cost incurred in the extension.

3. Standard Tap fees per unit:

3/4 inch	\$225.00
1 inch	\$250.00
1-1/2 inch	\$400.00
2 inch	\$450.00
2-1/2 inch and over	Estimated Cost

C. Fire Service Taps

1. Existing Fire Service Taps

Fire service taps before January 1, 1989 are for fire protection only. The Department will install detector check valves with meter on all fire services made prior to January 1, 1989. This meter will be read each month and the customer billed as per the appropriate rate schedule. If this detector meter shows consumption for any four months in a twelve month period, the customer will be required to install at his expense, a full flow fire service meter.

2. New Fire Service Taps

All new fire service taps after January 1, 1989 will require the installation of a full flow fire service meter. The customer will be required to purchase a fire service tap of the size he desires, to meet his fire protection requirements. This tap may be used for both fire protection and domestic service at the discretion of the Department. Water used to actually fight a fire will not be billed.

- a. All fire service taps connected to an anti-freeze (wet) system or one which has private hydrants will require a State approved double check backflow preventer supplied by the customer at his expense. Those fire services utilizing a standard alarm check (dry) system will not require a backflow device unless under unusual circumstances such a device is deemed necessary by the Department.
- b. The customer will be required to grant to the Department an easement adjacent to the property line at which the connection to the Department's water system is to be made, for the purpose of the meter installation including a vault to hold the meter and associated equipment. The meter and vault will be the property of the Department under its sole control. The backflow device, if required, shall be the property of the customer and the responsibility for its maintenance in accordance with the rules and regulations of the South Carolina Department of Health and Environmental Control and the Department, shall remain with the customer.

3. Monthly Fire Service Availability Charge

A monthly fire service availability fee will be charged to each customer provided with fire protection. This charge will be in accordance with the rate schedule.

4. Fire Service Tap Fees Per Tap:

The cost of a fire service tap will be calculated by the Department for each individual case. The cost will include all materials and labor (including the meter and vault).

4. Wastewater

A. Inside City Limits

1. The Department will make necessary extensions of the wastewater collection system at its own expense, provided the extension will be a gravity system and be technically feasible under the Department's engineering criteria. All wastewater extensions shall be made at the discretion of the Department.

2. Standard Tap fees per unit:

4 inch	\$ 300.00
6 inch	\$ 400.00
8 inch	\$1,000.00

B. Outside City Limits

1. All wastewater extensions shall be made at the discretion of the Department. The Department will make extensions to the wastewater collection system contingent upon the following conditions:

a. The proposed extension will be a gravity system and be technically feasible under the Department's engineering criteria.

b. The proposed extension will conform to the Department's overall long range wastewater system development plans.

2. The cost of the extension, when requested by the Customer and prior to the Department's planned extension, shall be distributed as follows:

a. Main Line Extensions

1. The Customer will pay for all materials required. The cost of the materials shall be computed by the Department based on current prices and quoted to the Customer as a price per linear foot.

2. The cost of labor and equipment shall be paid by the Department.

b. Other than Main Line Extensions

1. The Customer will pay for all cost incurred in the extension.

3. Standard Tap fees per unit:

4 inch	\$ 300.00
6 inch	\$ 400.00
8 inch	\$1,000.00

4. Special tap fees per unit: (This fee pertains to services served by the Riverside-Caw Caw Lift Station.

4 inch	\$ 600.00
6 inch	\$ 800.00
8 inch	\$2,000.00

H. Customer's Installation

1. Electric

- a. The Customer's service installations shall be made in accordance with these General Terms and Conditions, Department's wiring rules and regulations and existing provisions of the National Electric Code as adopted by the City of Orangeburg. Customer's wiring and equipment must be installed and maintained in accordance with the requirements of the Department, State and Federal authorities. The Customer shall keep in good and safe repair and condition such wiring and equipment on Customer's side of the service point exclusive of the Department's metering facilities and equipment.
- b. The Customer's service entrance requirements shall be as stipulated in the wiring rules and regulations and other manuals published by the Department.
- c. The Customer will normally install his service entrance at the nearest accessible point of connection with the Department's service line; however, in every case, the Customer must have obtained the Department's approval before such installation is made. No new service or reworked service will be connected without proper release from the inspecting authority having jurisdiction.
- d. The Customer shall furnish at his sole expense any special facilities necessary to meet his particular requirements for service at other than the standard conditions specified under the provisions of the applicable rate schedule. The Customer shall also provide a suitable place, foundation and housing where, in the judgment of the Department, it is deemed necessary to install transformers, regulators, control or protective equipment on the Customer's premises. All equipment supplied by the Department shall remain its exclusive property and the Department shall have the right to remove the same from the premises of Customer at any time after termination of service for any cause.

- e. The Customer shall be responsible for the protection and safekeeping of the equipment and facilities of the Department while on the Customer's premises and shall not permit access thereto except by duly authorized representatives of the Department.

2. Gas

- a. Equipment which will operate in one locality may not function properly in another due to a difference in gas pressure or content; therefore, before piping a premises or purchasing equipment, the Customer shall give the Department notice and shall ascertain from the Department the character of service available at such premises. The Department may specify the content and pressure of the gas to be furnished, the location of the meter, and the point at which the service connection shall be made.

- b. All gas piping and gas equipment installations on the Customer's premises from the load side of the Department's meter shall be done at the Customer's expense and subject to the approval of the Department, and shall comply with requirements as set forth in the

Gas Code as adopted by the City of Orangeburg, South Carolina, and the Customer shall keep in good and safe repair and condition all such piping and equipment from the point of connection at the meter assembly with the facilities of the Department.

3. Water

- a. All water service lines will be stubbed out to the property line, to a point designated by the Department. The stub out will be done at the Customer's expense by the Customer's plumber. The Department will connect to the Customer's stub-out provided the required tap fee has been paid by the Customer. Inside the city limits, the plumber must be a plumber licensed by the City of Orangeburg. Outside the city limits, the plumbing may be done by the owner after securing a plumbing card from the Department. All water meters will be installed in the public right-of-ways or in utility easements designated by the Department.
- b. Inside the city limits, all plumbing must be installed in accordance with the Department's Plumbing Rules and Regulations and the Standard Plumbing Code and must be inspected by the Department.

- c. In installations where conditions, as prescribed by the State Safe Drinking Water Act (SC Code 44-55-10), require backflow prevention, the Department will require the customer to install at his expense cross connection control devices in the category required by the State Law.
- d. Where cross connection protection devices in the various categories are required, the customer is required to perform or cause to be performed inspections and operational tests on a schedule to be determined by the Department. These tests shall be performed by the customer or his agent at the customer's expense at least once per year. These tests and inspections must be performed by a person duly certified in the appropriate category by the South Carolina Department of Health and Environmental Control to perform such tests.

The Department will notify the customer in writing informing him that within thirty (30) days he must provide proof, on an approved format, that the inspection and testing has been accomplished. The customer is required to notify the Department at least three (3) working days in advance of exactly where and when the inspection and testing is to be performed. The Department may elect to witness the test.

Any cross connection control device found to be defective shall be satisfactorily repaired or replaced at the customer's expense. Records of inspection, testing and maintenance of these devices shall be kept by the owner and made available to the Department upon request. Failure to perform inspection, testing and maintenance of these units as required will result in the Department classifying the service as an unprotected cross connection.

- e. In the event it is determined that an unprotected cross connection exists, the service may be disconnected until corrective measures have been taken.
4. Wastewater
- a. All wastewater service lines will be stubbed out to the property line to a point designated by the Department and shall be installed in accordance with the Department's Plumbing Rules and Regulations pertaining to clean-outs. The stub-out will be done at the Customer's expense by the Customer's plumber. The Department will connect to the Customer's stub-out provided the required tap fee has been paid by the Customer. Inside the city limits, the plumber must be a plumber licensed by the City of Orangeburg. Outside the

city limits, the plumbing may be done by anyone after first securing a plumbing card from the Department.

- b. Inside the city limits, all plumbing must be installed in accordance with the Department's Plumbing Rules and Regulations and the Standard Plumbing Code and must be inspected by the Department.
- c. The construction of all wastewater service lines and the quality of the materials discharged into the wastewater connections shall conform with the appropriate City Ordinances.

I. Special Equipment

Where a separate transformer or other additional electrical utility standard equipment or capacity is to be used to eliminate fluctuations or other effects detrimental to the quality of service to other Customers (due to welding or x-ray equipment), etc., the Department may make a reasonable charge for the additional equipment and/or line capacity required. Transformers installed for isolation of computers or other electric equipment abnormally affected by usual line disturbances shall be installed at the Customers expense. In lieu of the above, the Department may require the Customer to either discontinue operating such equipment or install the necessary motor generator set or other apparatus, to eliminate the disturbances detrimental to the service of other Customers.

J. Continuance of Service and Liability Therefore

1. The Department does not guarantee continuous service. The Department shall use reasonable diligence at all times to provide uninterrupted service, but shall not be liable for any loss or damage to a Customer or Customers resulting from such failure, interruption, reduction or suspension of service which is due to any accident or other cause beyond its reasonable control. The supply of service is subject to any orders of all duly constituted governmental authorities establishing any priority or limitation to service. The Department reserves the right to curtail or temporarily interrupt Customer's service when it shall become necessary in order that repairs, replacements or changes may be made in the Department's facilities and equipment, either on or off Customer's premises.
2. The Department may impose reasonable restrictions on the use of service during periods of excessive demand or other difficulty which jeopardizes the supply of service to any group of Customers. The Department may waive any minimum charge or guaranteed payments for services upon written notice from, and at the request of a Customer during such time as the Customer's plant may be completely closed down as a result of strike, lockout, government order, fire,

flood, or other acts of God; provided however, that the Customer specifically agrees that the term of the service contract shall be extended for a period equal to the period of the enforced shutdown.

K. Denial or Discontinuance of Service

The Department may refuse or discontinue service and remove the property of the Department without liability to the Customer, or tenants or occupants of the premises serviced, for any loss, cost, damage, or expense occasioned by such refusal, discontinuance or removal, including but not limited to, any of the following reasons:

1. In the event of a condition determined by the Department to be hazardous, dangerous or preventing accurate metering.
2. In the event the Customer's equipment is used in such a manner as to adversely affect the Department's service to others.
3. In the event of unauthorized or fraudulent use of the Department's services.
4. Unauthorized adjustment of or tampering with Department's equipment.
5. Customer's failure to fulfill his contractual obligations.
6. For failure of The Customer to permit the Department reasonable access to its equipment.
7. For nonpayment of bill for service rendered as listed in Section IV, A-B.
8. For failure of the Customer to provide the Department with a deposit as deemed necessary by the Department as listed in Section IV-C, paragraph 1.
9. For failure of the Customer to furnish permits, certificates, and rights-of-way, as necessary in obtaining service, or in the event such permissions are withdrawn or terminated.
10. For failure of the Customer to comply with reasonable restrictions on the use of service.
11. The Department shall not furnish its services to any applicant, who at the time of such application, is indebted for service, previously furnished to such applicant or applicant's business.

12. The Department shall not furnish its services to any applicant where any member of his household is indebted for service, previously furnished such member or member's business.
13. The Department shall not furnish its services to any applicant where the owner of the premise is indebted for services previously furnished the owner.
14. The Department shall not continue to furnish its services to any Customer who is indebted for service, previously furnished to such applicant or applicant's business.
15. The Department shall not continue to furnish its services to any Customer where any member of his household is indebted for service, previously furnished such member or member's business, prior to the time of such Customer's application.
16. The Department may terminate a Customer's services should the Customer be in arrears on an account for service at another premises.
17. If the Customer's use of the Department's services conflicts with, or violates orders, ordinances or laws of the State of South Carolina of any subdivision thereof.
18. Failure of the Customer to provide the Department a signed contract or service agreement.

L. Safety Requirements

The Department is required under regulations of the Public Service Commission of South Carolina to lock gas meters in the off position whenever service to a Customer is discontinued. The requirement to lock a gas meter is applicable when gas service is turned off at the request of the Customer or when a gas meter is found by the Department which has been turned off by the Customer or other persons. Restoration of gas service under these conditions will require a service call to unlock the gas meter and restore gas service. The reconnection charge will be assessed for all such service calls.

M. Reconnection Charge

Where the Department has discontinued service for reasons listed in Section III, K-L, the Customer is subject to a reconnection charge of ten (\$10.00) dollars in addition to any other charges due and payable to the Department, including, but not limited to, a reasonable charge for an inspection (to insure proper operating conditions), and charges to compensate for any damage to the Department's facilities. A Customer's bill may be adjusted to

reflect normal usage should any tampering reflect other than normal meter readings. In cases where electric, gas, water and wastewater services are reconnected at the same time on the same premises for the same Customer, only one charge will be made. Where a Customer interrupts or terminates service and subsequently requests reconnection of service at the same premises, the reconnection charges will apply.

N. Customer Overcharged Due to Human or Machine Error

If the Department has overcharged any Customer as a result of a misapplied schedule, an error in reading the meter, a skipped meter reading, or any other human or machine error, except as provided in Section IV-A, Paragraph 10, the Department shall refund the excess amount paid by that Customer as provided by the following:

1. If the interval during which the Customer was overcharged can be determined, then the Department shall refund the excess amount charged during that entire interval provided that the applicable statute of limitations shall not be exceeded.
2. If the interval during which the Customer was overcharged cannot be determined then the Department shall refund the excess amount charged during the 12-month period preceding the date when the billing error was discovered.
3. If the exact usage and/or demand incurred by the Customer during the billing periods subject to adjustment cannot be determined, then the refund shall be based on an appropriate estimated usage and/or demand.

O. Customer Undercharged Due to Human or Machine Error

If the Department has undercharged any Customer as a result of a misapplied schedule, an error in reading the meter, a skipped meter reading, or any human or machine error, except as provided in Section IV-A, Paragraph 10, then the Department shall recover the deficient amount as provided as follows:

1. If the interval during which a Customer was undercharged can be determined, then the Department may collect the deficient amount incurred during that entire interval up to a maximum period of 12 months.
2. If the full interval during which a Customer was undercharged cannot be determined, then the Department may collect only the deficient amount of that portion of the interval that can be determined up to a maximum period of 12 months.

3. The Customer shall be allowed to pay the deficient amount, in equal installments added to the regular monthly bills, over the same number of billing periods which occurred during the interval the Customer was subject to pay the deficient amount.
4. If the usage incurred by that Customer during the billing periods subject to adjustment cannot be determined, then the adjustment shall be based on an appropriate estimated usage.

P. Customer Undercharged Due to Willfully Misleading Department

If the Department has undercharged any Customer as a result of a fraudulent or willfully misleading action of that Customer, or any such action by any person (other than the employees or agents of the Department), such as tampering with, or bypassing the meter when it is evident that such tampering or bypassing occurred during the residency of that Customer, or if it is evident that a Customer has knowledge of being undercharged without notifying the Department as such, then the Department shall recover the deficient amount provided as follows:

1. If the interval during which the Customer was undercharged can be determined, then the Department shall collect the deficient amount incurred during that entire interval, provided that the applicable statute of limitations is not exceeded.
2. If the interval during which the Customer was undercharged cannot be determined, then the Department shall collect the deficient amount incurred during the 12-month period preceding the date when the billing error was discovered by the Department.
3. If the usage and/or demand incurred by that Customer during the billing periods subject to adjustment cannot be determined, then the adjustment shall be based on an appropriate estimated usage and/or demand.
4. If the metering equipment has been removed or damaged, then the Department shall collect the estimated cost of repairing and/or replacing such equipment.

Q. Metered Service

1. Each meter shall be considered as a separate service. If there is more than one meter at the same location, the consumption recorded by the meters will not be added to arrive at the rate.
2. Only one service will be installed for each meter.

IV. BILLING AND PAYMENT TERMS

A. General

1. Bills for electric, gas, water and/or wastewater services will be issued monthly by the Department, except as specifically stated to the contrary. The Department will make every reasonable effort to see that each Customer of the Department receives his bill, but no responsibility will be assumed for non-delivery when same has been mailed at the Post Office. All contracts shall be on a yearly basis except where specifically stated to the contrary.
2. The territory served by the Department is divided into twenty (20) areas for billing purposes. In each instance, the bill rendered will cover service for a period of approximately one month prior to the billing date, except that any service cut on prior to the usual meter reading date will be billed on the appropriate schedule for the service rendered; but in no case less than the scheduled minimum.
3. Gross charges for electric, gas, water and/or wastewater service are due and payable at the office of the Department during office hours, on the 11th day including the date of the bill, EXCEPT WHERE SPECIFICALLY STATED TO THE CONTRARY in these rules, regulations and rates.
4. Gross bills for electric, gas, water and/or wastewater service will be subject to a discount of 10% if paid on or before the 10th day including the date of the bill. The Customer making payment by mail is entitled to discount ONLY when the Post Office cancelled stamp evidences mailing on or before the 10th day including the date of the bill. If the 10th day including the date the date of the bill is a nonbusiness day, the Customer shall be entitled to the discount on the next business day.
5. The provisions of paragraph 6 and 7 apply unless payment is made at the office of the Department on or before the 29th day after the date of the bill.
6. When bills are not paid on or before the 30th day including the date of the bill (or the following business day if the 30th day including the date of the bill is a nonbusiness day), the bills shall be considered delinquent, and an extra charge of one (\$1.00) dollar per bill will be added to the gross bill. On the day the bill becomes delinquent, a delinquent notice shall be mailed to the Customer, to notify the Customer that if the delinquent bill is not paid within four (4) calendar days of the date of the delinquent notice, the service shall be subject to immediate discontinuance.

7. When service has been discontinued in accordance with paragraph 6 above, all charges for services to date may become immediately due and payable and service will not be reinstated until payment as prescribed by the Department has been made, including the extra charges listed in paragraph 6 above, Section III-M, and any additional deposit as may be deemed necessary by the Department as listed in Section IV-C, paragraph 1. If the service is reinstated at the request of the Customer in other than normal working hours, an extra charge of \$10.00 will be added in addition to the above charges.
8. When a Customer desires to establish or reestablish a service at a new location during normal working hours on the workday of the application, and the Customer has notified the Department by 2:00 p.m. of the date requested, a service charge of five (\$5.00) dollars will be added to the bill and every effort shall be made to provide service during normal working hours of the workday requested. If the application is received after 2:00 p.m., every effort shall be made to provide service during normal working hours of the workday following the date of application and a service charge of five (\$5.00) dollars will be added to the bill. The Customer may pay a total service charge of fifteen (\$15.00) dollars to have the service worked in other than normal working hours. In cases where electric, gas, water and wastewater services are reconnected at the same time on the same premises for the same Customer, only one charge will be made. When a Customer desires to have his service terminated, he must notify the Department; such notification may be verbal or in writing. The Department shall be allowed a reasonable period of time after the receipt of such a notice to take a final reading of the meter and to discontinue service.
9. Where the Department has discontinued service on a temporary basis at the request of the Customer, in order that the Customer can make repairs or changes to his equipment, the Customer is subject to a reconnection charge of ten (\$10.00) dollars.
10. All electric, gas, and water services will be metered. Where electric and water meters fail to register, bills shall be arrived at by taking an average of the three most recent months. Where gas meters fail to register, bills shall be arrived at by comparison with the same month of the previous year. When at the request of the Customer, or otherwise, electric, gas and/or water meters have been tested by the Department, or any other party approved by the Department, and found to be more than 2% fast, previous bills reflecting such inaccuracy will be adjusted accordingly but in no case will the adjustment exceed six months prior billing. If a meter is tested at the Customer's request more than once in any six month's period,

the Customer shall pay a service charge of \$10.00 for such service, but in the event the meter is found to be more than 2% fast, the Customer's bill will be adjusted as stated above and no service charge will be applied.

11. All wastewater Customers will be billed as follows:
 - a. Single unit dwellings or businesses will be billed a wastewater charge consisting of a service charge and a commodity charge in accordance with City Ordinance. The commodity charge will be based on the water consumption as determined by the water meter.
 - b. Multiple unit dwellings or businesses will be billed a wastewater charge consisting of a service charge and a commodity charge.
 1. Where a separate water meter for each unit exists, combined billing for both the service and commodity charges for the wastewater service will be shown on the utility bill for water.
 2. In units that are served through a common water meter, but have separate electric meters, the utility bill having the electric charges will also show the wastewater service charge for that unit. The commodity charge for the wastewater service will be shown on the utility bill for water.
 3. In units having common water and electric services, the wastewater charge will be made a part of the utility bill for water. The commodity charge will be based on the water consumption and the service charge will be computed by multiplying the number of units which have wastewater service, times the appropriate service charge. A unit having wastewater service is one which has plumbing connected to the wastewater system.
 - c. Where a Customer is supplied through a water system other than that of the Department of Public Utilities, the Customer will be billed a wastewater charge consisting of a service charge and a commodity charge. The commodity charge will be based on an estimate of the water consumption as determined by the Department of Public Utilities.

12. Any residential or commercial Customer desiring gas service to be discontinued during the off season period may do so by paying a service charge of ten (\$10.00) dollars to cut the service off and another ten (\$10.00) dollars to cut the service on.
13. Any residential or commercial Customer electing to postpone securing gas service at the time other services are rendered will be assessed a service charge of ten (\$10.00) dollars to cut the gas service on at a future date.
14. Surcharge
 - a. Electric: For all kilowatt hours used by a Customer during the billing month as determined by the meter reading for that month, an estimated fuel adjustment charge will be added to both gross and net on all bills rendered by the Department. In the first billing month following the current billing month, the fuel adjustment rate will be corrected and the difference between the estimated rate and the correct rate will be applied to the preceding month's usage and added to both gross and net bills rendered by the Department. The amount of this charge will be as shown on the Customer's bill.
 - b. Gas: For all cubic feet used by a Customer during the billing month, as determined by the meter readings for that month, an estimated gas surcharge will be added to both gross and net on all bills rendered by the Department. In the first billing month following the current billing month, the surcharge rate will be corrected and the difference between the estimated rate and the correct rate will be applied to the preceding month's usage and added to both gross and net bills rendered by the Department. The amount of this charge will be as charged to the Department by its supplier and as shown on the Customer's bill plus an additional cost per cubic foot of manufactured gas supplied to the system.
15. In the event that the Department's suppliers of electricity or natural gas increase the cost of electric power or natural gas to the Department, the Department will at its option pass on to its Customers any such increase in costs.
16. No claim or demand that the Customer may have against the City shall be considered as an offset against the payment for services furnished under these regulations.

B. Returned Checks

1. When a check is returned to the Department by a bank because of "insufficient funds", "account closed", "no account", etc., a service charge of ten (\$10.00) dollars will be made by the Department for each such check. The Department, at it's option for good cause, may refuse to accept a check tendered as payment on a Customer's account.

C. Deposit

1. A deposit equal to two month's probable service may be required from all users of the electric, gas, water and/or wastewater system, if any of the following conditions exist:
 - a. The Customer is establishing or re-establishing a new service.
 - b. The Customer's past payment record to the Department shows delinquent payment practice.
 - c. A Customer has no deposit and presently is delinquent in payments.
 - d. A Customer has had his service terminated for non-payment or fraudulent use.
2. Deposits shall be returned when the customer completes twenty-four (24) consecutive payments without an arrears.

CITY COUNCIL MINUTES
MAY 1, 1990

Orangeburg City Council held a Special City Council meeting on May 1, 1990, at 6:00 P.M., in City Hall Chambers with Mayor Cheatham presiding for the purpose of discussing goals. An invocation was given by Councilmember Salley.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Joyce W. Rheney
W. Everette Salley

ABSENT: Allen W. Parrott

After this meeting the regular scheduled session began at 7:00 P.M.

A motion by Mayor Cheatham, seconded by Councilmember Moore, approved the April 17, 1990, City Council Minutes as distributed.

Lighting in city parking lots was discussed and will be brought up at the next city council meeting.

A motion by Councilmember Moore, seconded by Mayor Pro Tem Keitt, approved the bid of \$17,730.72 from Porter Brothers for seven (7) gang hydraulic mower units for Hillcrest.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the second reading of an ordinance to change A-2 Residential to O-I Office-Institutional Apartments.

A motion by Councilmember Haire, seconded by Councilmember Moore, approved the Resolution concerning death leave in the personnel policy for city employees.

A motion by Councilmember Moore, seconded by Mayor Pro Tem Keitt, approved to adopt the transportation study.

A motion by Mayor Cheatham, seconded by Councilmember Rheney, approved appointing Mr. Lee Harter to the Hillcrest Commission to fill the seat held by Mr. Cliff Morgan.

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approved the Resolution in Support of Enhanced 911 Emergency Telephone System.

A motion by Mayor Cheatham, seconded by Mayor Pro Tem Keitt, approved the Proclamation declaring May 7, 1990, National Nurses' Day.

Concerning the local option sales tax, a motion by Mayor Cheatham, seconded by Councilmember Moore, approved Council's support with Councilmember Haire and Mayor Pro Tem Keitt opposing. Concerning the matter of Municipal Association Assessing the City, \$1,797.99 for cost associated with the local option sales tax referendum, a motion was made by Mayor Cheatham, seconded by Councilmember Salley, to approve the payment. Councilmember Haire and Mayor Pro Tem Keitt opposed. It was suggested by Councilmember Salley to wait until later in the budget year to pay since it was not in our budget for this year.

A motion by Mayor Cheatham, seconded by Councilmember Moore, to approve the Pawn Broker's License for David Braxton.

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CITY COUNCIL MINUTES

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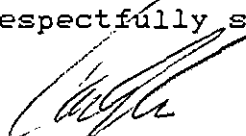
May 1, 1990

A motion by Councilmember Salley, seconded by Councilmember Haire, approved the proposal of City Administrator Smith to sell the old maintenance shop building and have it removed off the property.

Concerning the Department of Public Utilities, a motion by Mayor Cheatham, seconded by Councilmember Haire, approved the Resolution to amend general terms and conditions concerning impact fees.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

CITY COUNCIL MINUTES
MAY 15, 1990

497

Orangeburg City Council held its regularly scheduled meeting on May 15, 1990, at 7:00 P. M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Moore.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Joyce W. Rheney
W. Everette Salley

ABSENT: Allen W. Parrott

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Moore, approved the May 1, 1990, City Council Minutes as distributed.

Mayor Cheatham and Hillcrest Golf Course Manager, Tom Vargo, presented a Resolution to Mrs. Cliff Morgan for Mr. Morgan's seventeen (17) years and ten (10) months of service to the City of Orangeburg serving on the Hillcrest Commission.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the third reading of an ordinance to change A-2 Residential to O-I Office-Institutional apartments.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the lighting in city parking lots with the acceptance of the recommendation from City Administrator Smith to set the lighting standards for city parking lots at .2, except the parking lot beside the First Baptist Church which will be .6.

A motion by Councilmember Salley, seconded by Mayor Pro Tem Keitt, approved the low bid of \$2,965.00 to Fogle's Pest Control for the cutting and maintaining of weedy lots in the city.

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, endorsed (not monetarily) the Christian Camp--Anti Drug Educational Center's request for an educational center.

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approved to accept the low bid of \$6,317.12 from Zimmerman Evans for a hose dryer for the Public Safety Department (fire division).

Department of Public Utilities Manager, Ted Johnson, brought no utility matters before council.

Mayor Cheatham requested a report of temporary re-cycling efforts but wants these efforts to become permanent by budget time.

There being no further business, the meeting was adjourned.

Respectfully submitted,


Carol A. Brunson
City Clerk

/r

ABB132

CITY COUNCIL MINUTES
JUNE 5, 1990

Orangeburg City Council held its regularly scheduled meeting on May 15, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Rheney.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Joyce W. Rheney
Allen W. Parrott
W. Evette Salley

ABSENT: Marion F. Moore

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Parrott, approved the May 15, 1990, City Council Minutes as amended.

A proclamation proclaiming June 14, 1990, as National Flag Day in the City of Orangeburg was read by City Administrator Smith.

A motion by Councilmember Salley, seconded by Mayor Cheatham approved the low bid of \$22,483.44 from Smith Turf for tees and fairway sprinklers for Hillcrest.

Council received a report on recycling and it was concluded that the City should have two recycling sites-- Glover Street, Eutaw Street and that the City could proceed administratively.

Public Safety Director, Eugene A. Brant gave a report on the D.A.R.E. program.

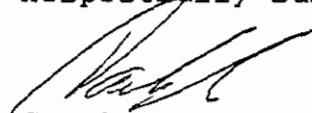
In other business, a motion by Councilmember Salley, seconded by Councilmember Rheney, approved appointing Sharon Glover of the Executive Department, and Julie Blankenship of the Parks and Recreation Department to the Grievance Committee of the City. Representing the Department of Public Utilities, a motion by Councilmember Salley, seconded by Councilmember Rheney, approved the appointment of Clint Teague and George Easterlin. Councilmember Haire opposed. Prior to the DPU motion, Councilmember Haire requested postponement due to the lack of information on the DPU nominees. No second was received.

Department of Public Utilities Manager, Ted Johnson, brought Council up to date on DPU matters.

A motion by Councilmember Salley, seconded by Mayor Pro Tem Keitt, approved entering into an executive session for personnel matters.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

R E S O L U T I O N

BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled, and by authority of same:

THAT the "GENERAL TERMS AND CONDITIONS" of the Department of Public Utilities of the City of Orangeburg, South Carolina, as heretofore adopted on May 17, 1983, be amended as follows:

Paragraph O of Section II: Amend Section II of said "General Terms and Conditions" by inserting the following:

Paragraph O

- O. Residential Equivalent Unit (REU) shall mean water usage or wastewater contribution equal to 400 gallons per day, 25 fixture units as defined in the Southern Building Code Congress Plumbing Code or 18 gallons per minute maximum instantaneous demand, whichever is the greater.

Paragraph G-3-A-2 of Section III: Amend Paragraph G-3-A-2 of Section III of said "General Terms and Conditions" by striking said paragraph in its entirety and inserting in lieu thereof the following:

Paragraph G-3-A-2

2. Standard Tap Fees

3/4 inch	\$225.00
1 inch	\$250.00
1-1/2 inch	\$400.00
2 inch	\$450.00
2-1/2 inch	Estimated Cost

Paragraph G-3-B-3 of Section III: Amend Paragraph G-3-B-3 of Section III of said "General Terms and Conditions" by striking said paragraph in its entirety and inserting in lieu thereof the following:

Paragraph G-3-B-3

3. Standard Tap Fees

3/4 inch	\$225.00
1 inch	\$250.00
1-1/2 inch	\$400.00
2 inch	\$450.00
2-1/2 inch	Estimated Cost

Paragraph G-3-D of Section III: Amend Paragraph G-3-D of Section III of said "General Terms and Conditions" by inserting the following:

Paragraph G-3-D

D. Impact Fees - Impact fees of \$200.00 per REU shall be paid for each water service or unit connected to the Department's water system. The impact fees shall be collected as follows:

1. Residential Services

An impact fee shall be collected for each residential unit connected to the Department's water system.

2. Commercial Properties

Impact fees for commercial properties other than Hotels, Motels, Hospitals, Nursing Homes, or Dormitories shall be based on REU's computed from the number of fixture units. Owners shall submit to the Department, plumbing plans and the Department shall compute the impact fee.

3. Hotels, Motels, Hospitals, Nursing Homes, Dormitories - or any other facilities where sleeping, bathing and laundry facilities are an integral part of the services offered shall pay an impact fee based on the following formula:

Impact Fee \$ = ((#sleeping units divided by 2) + (#fixture units for kitchens, laundries, etc. divided by 25)) x Rate/REU

4. Industries

Impact fees for industries shall be computed from total daily water consumption as submitted on "Permit Application - Wastewater Survey Questionnaire" or other documentation of flow requirements or instantaneous demand.

5. Other Services

Impact fees for other types of services (irrigation) shall be computed using criteria as outlined in the definition, using the specific criteria which yields the higher number of REU's.

6. Change In Use Impact Fees

Change in use impact fees shall be collected where existing facilities already connected to the water system undergo a change which substantially alters the character of the water service. The total impact fee shall be calculated as the fee rate times the difference between the proposed number of REU's and the previous use REU's.

Paragraph G-4-A-2 of Section III: Amend Paragraph G-4-A-2 of Section III of said "General Terms and Conditions" by striking said paragraph in its entirety and inserting in lieu thereof the following:

Paragraph G-4-A-2

2. Standard Tap Fees

4 inch	\$ 400.00
6 inch	\$ 500.00
8 inch or larger	\$ Cost

Paragraph G-4-B-3 of Section III: Amend Paragraph G-4-B-3 of Section III of said "General Terms and Conditions" by striking said paragraph in its entirety and inserting in lieu thereof the following:

Paragraph G-4-B-3

3. Standard Tap Fees

4 inch	\$ 400.00
6 inch	\$ 500.00
8 inch or larger	\$ Cost

Paragraph G-4-B-4 of Section III: Amend Paragraph G-4-B-4 of Section III of said "General Terms and Conditions" by striking said paragraph in its entirety.

Paragraph G-4-C of Section III: Amend Section III of said "General Terms and Conditions" by inserting the following:

Paragraph G-4-C Section III

C. Impact Fees - Impact fees of \$250.00 per REU shall be paid for each wastewater service or unit connected to the Department's wastewater system. The impact fees shall be collected as follows:

1. Residential Service

An impact fee shall be collected for each residential unit connected to the Department's wastewater system.

2. Commercial Properties

Impact fees for commercial properties other than Hotels, Motels, Hospitals, Nursing Homes, or Dormitories shall be based on REU's computed from the number of fixture units. Owners shall submit to the Department, plumbing plans and the Department shall compute the impact fees.

3. Hotels, Motels, Hospitals, Nursing Homes, Dormitories - or any other facilities where sleeping, bathing and laundry facilities are an integral part of the services offered shall pay an impact fee based on the following formula:

Impact Fee \$ = ((#sleeping units divided by 2) + (#fixture units for kitchens, laundries, etc divided by 25)) x Rate/REU

4. Industries

Impact fees for industries shall be computed from total daily wastewater contribution as submitted on "Permit Application - Wastewater Survey Questionnaire" or other documentation of flow requirements or instantaneous demand.

5. Other Services

Impact fees for other types of services shall be computed using criteria as outlined in the definition, using the specific criteria which yields the higher number of REU's.

6. Change in Use Impact Fees

Change in use impact fees shall be collected where existing facilities already connected to the wastewater system undergo a change which substantially alters the character of the wastewater service. The total impact fee shall be calculated as the fee rate times the difference between the proposed number of REU's and the previous use REU's.

PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina, this 1 day of May A. D., 1990.

Martin C. Chestnut
Mayor

James D. Spang
William H. Taylor
James H. Harts
Harold F. Moore
James H. Harts

Members of Council

ATTEST:

[Signature]
City Clerk and Treasurer

RESOLUTION

WHEREAS, the City of Orangeburg does hereby give our full support to the County of Orangeburg to proceed with the implementation of the Enhanced 911 Emergency Telephone System for all subscriber lines located in the City of Orangeburg, South Carolina, and,

WHEREAS, the County Council for Orangeburg County will negotiate with the telephone companies subject to the terms and conditions in the applicable tariffs of the telephone companies on file with the South Carolina Public Service Commission, and,

WHEREAS, the intention of the telephone companies and the County of Orangeburg is to implement an Enhanced 911 Emergency Telephone Service System which provides access to use of the exchange network at no charge to the caller, and,

WHEREAS, upon installation of the service, the telephone companies will also bill recurring charges for said Enhanced 911 service and/or equipment pro-rata to the local exchange subscriber served by the 911 service on an individual exchange line basis (up to a maximum of 25 exchange lines) per account, and,

WHEREAS, the City of Orangeburg will allow for the necessary adjustments in the street naming and addressing to accomodate the installation of the Enhanced 911 Emergency Telephone Service System,


NOW, THEREFORE, BE IT RESOLVED, that the City of Orangeburg does hereby support the County of Orangeburg and encourage the implementation of the E-911 System, and,

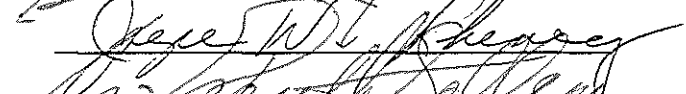
BE IT FURTHER RESOLVED, that the City of Orangeburg will cooperate and assist in the development of the Master Street Address Guide Data Bank.

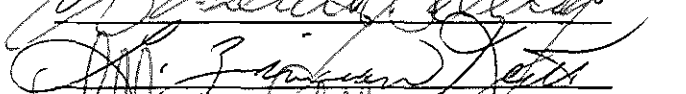
ADOPTED this first day of May, 1990 at Orangeburg, South Carolina.

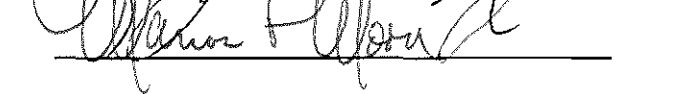


MAYOR










MEMBERS OF COUNCIL

ATTEST: 

CITY CLERK

WHEREAS, The City of Orangeburg has a desire that all employees should be informed as to the guidelines concerning employment with the City and,

WHEREAS, a Personnel Policy Manual has been prepared stating the policies which are ordinarily followed, and

WHEREAS, this Personnel Policy was adopted by the Orangeburg City Council on September 6, 1988, and

WHEREAS, it has been found that an amendment is needed to this Personnel Policy in order to add a leave regulation.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Orangeburg hereby adopts the following amendment to the Personnel Policy Manual.

Add a Section 3 to Page 41 entitled, leave with Pay-- Death of Immediate Member of Family to read as follows:

A full-time employee who is absent from work due to a death in his or her "immediate family" may be granted up to two (2) regularly scheduled work days off with pay.

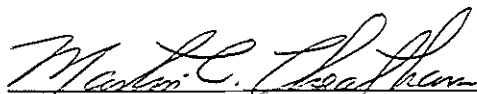
If an employee is on leave of absence or vacation when the death in the immediate family occurs, the employee is not entitled to any additional leave unless the employee would otherwise be required to return to work prior to the funeral.



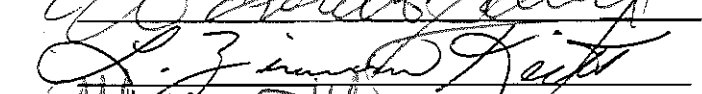

The two (2) regularly scheduled work days granted as time off must be limited to work days between the date of death and date of funeral, inclusive.

No pay allowance will be granted in deaths where, because of distance or for other reasons, the employee does not attend the funeral of the deceased.

The immediate family (close relative) shall include wife, husband, son, daughter, mother, father, brother, sister, mother-in-law, father-in-law, daughter-in-law, son-in-law, sister-in-law, brother-in-law, grandmother, grandfather, grandson, granddaughter, stepmother, stepfather, stepson, stepdaughter, step-brother and step-sister.


PASSED by the City Council of the City of Orangeburg, South Carolina, this 15th day of May, 1990.


MAYOR

MEMBERS OF COUNCIL

ATTEST:


CITY CLERK

R E S O L U T I O N

WHEREAS, Cliff B. Morgan served the City of Orangeburg as a member of the Hillcrest Commission from June, 1972 until April, 1990; and

WHEREAS, he, through his faithful service and leadership, contributed greatly to the successful operation of the Hillcrest Commission; and

WHEREAS, the City Council, in recognition of the fine contribution rendered the City of Orangeburg and the Hillcrest Commission, wants to inscribe on the records its appreciation.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Members of Council, in Council assembled, do officially take cognizance of the faithful service rendered to the City of Orangeburg by Cliff B. Morgan as a member of the Hillcrest Commission for seventeen (17) years and ten (10) months and commend him for a job well done.

BE IT FURTHER RESOLVED that a copy of this Resolution, in appreciation of his devotion of duty to the City of Orangeburg, will be placed in the minute book of the City.

PASSED by the City Council of the City of Orangeburg, State of South Carolina, this fifteenth day of May, 1990.

Marion C. Chapman
MAYOR

L. J. Gammeter, Jr.
Robert D. Kelley
Marion F. Moore
James W. Rheevey
Blair H. Hare

MEMBERS OF COUNCIL

ATTEST

[Signature]
City Clerk

Orangeburg City Council held its regularly scheduled meeting on June 19, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Mayor Pro Tem Keitt.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Joyce W. Rheney
W. Everette Salley

ABSENT: Allen W. Parrott

Mayor Cheatham invited all councilmembers to attend the grand opening at the Christian Community Camp on Willington Road on Wednesday, June 20, 1990, at 11:00 A. M.

There was some discussion concerning the July 3rd City Council Meeting due to the 4th of July being a holiday. It was decided to have the July 3rd meeting as scheduled.

A motion by Councilmember Rheney, seconded by Mayor Pro Tem Keitt, approved the June 5, 1990, City Council Minutes as distributed.

Mr. Reese Earley, Director of Public Works, introduced Mr. Bethel Durant of the Soil Conservation Service. He presented the resource Conservation and Development Program. Mr. Durant discussed the flooding and erosion problems of the Sunnyside Canal area and council agreed for Mr. Durant and his staff to make a recommendation concerning these problems.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to approve the recommendation of Mr. Durant.

A motion by Mayor Cheatham, seconded by Councilmember Salley, approved the selling of ads by the American Legion, exclusive of alcohol and tobacco ads, at Mirmow Field.

Bi-monthly written progress reports were presented to Council as recommended.

A motion by Councilmember Rheney, seconded by Mayor Pro Tem Keitt, approved the low bid of \$5,130.06 from United Wood Treating for the purchase of six (6) 80 ft. poles for the Parks and Recreation Department.

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Moore, approved the low bid of \$4,185.00 for a heating and air conditioning system for the Parks and Recreation Department (canteen area).

A motion by Mayor Cheatham, seconded by Mayor Pro Tem Keitt, approved the Law Enforcement Complex Budget as prepared by the County.

A motion was made by Councilmember Salley, to reappoint A. L. Brewington and Lee Harter to the Hillcrest Commission. There was no second, therefore, this motion did not carry. Mayor Cheatham stated that Mr. A. L. Brewington did not wish to serve another term on the Commission.

A motion was made by Councilmember Haire to nominate Dr. Ghussan Greene to replace Mr. Brewington and seconded by Mayor Pro Tem Keitt. During a table discussion it was decided to defer this item on the agenda until the next city council meeting. A motion was then made by Councilmember Salley, seconded by Councilmember Moore to defer this item. Councilmember Haire and Mayor Pro Tem Keitt opposed.

A motion by Councilmember Moore, seconded by Councilmember Rheney, approved the Law Enforcement Complex auto purchase.

June 19, 1990

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the Community Development Block Grant giving the Mayor authorization to write a Letter of Intent.

Due to Mr. Ted Johnson's absence there was no Department of Public Utilities matters brought before council.

A motion by Councilmember Rheney, seconded by Mayor Cheatham, approved entering into an executive session for discussion of personnel, proposed contractual agreement and legal issues.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

CITY COUNCIL MINUTES
JULY 3, 1990

501

Orangeburg City Council held its regularly scheduled meeting on July 3, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Parrott.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

A Public hearing was held concerning the operation of leased premises at the Orangeburg Municipal Airport by the Fixed Based Operator. Councilmember Salley suggested that Public Hearings needed to be held before the Aviation Commission with the results presented to Council. Attorney Walsh said that Public Hearings must come before City Council. Attorney James Williams representing Mr. Walter Tripplett complained about the treatment that Mr. Tripplett had received at the airport. Attorney Bill Able, representing five clients, called the arrangement with the Fixed Base Operator an exclusive operation. He stated that bids were not received by Council and that there were no advertisements for the Fixed Base Operator position. Councilmember Haire stated that he felt that he was being threatened by Mr. Able's legal talk. Councilmember Salley wanted to know if a city employee ran the airport operations would it be in compliance with federal regulations. Mr. George Daniels, who cast the descenting vote on the Aviation Commission concerning the renewal of the Fixed Base Operator lease, complained about the care of the airplanes and stated that former employees' parents had complained about the Fixed Base Operator and stated that he felt that the Fixed Base Operator was not meeting the terms of the agreement. He wanted the city to send out bids for the Fixed Base Operator position and the city to operate and collect funds until correct procedures can be established and a new lease formulated. Fixed Base Operator, Pat Rhudy, responded to the public comments and allegations.

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Haire, approved the June 19, 1990, City Council Minutes as distributed.

An appearance was made by Mr. and Mrs. Walter Sligh of 2225 Broughton Street, NW. They complained about DPU cutting a tree down on their property and backing the truck within five feet of the house. They stated that this was done without notification given to them and that their grass was burnt from the motor of the truck. The Slighs' felt that there should be some correspondence with the homeowner and if you go by the terms of the agreement with the easement then she wanted the tree which DPU had removed. DPU Manager, Ted Johnson, said that they did talk with a person in the house on a previous date but did not ask if they were the owners of the house and prior to this meeting the grass has been replaced. Mayor Cheatham wanted the city to be courteous and use good judgement when entering onto people's established yards. Mayor Pro Tem Keitt stated that DPU should contact the owner of the property. Council agreed that the matter should be worked out between DPU and the Slighs'.

At the previous City Council meeting it was stated that Mr. A. L. Brewington had changed his mind about being reappointed to the Hillcrest Commission. He has since informed Council that he did wish to serve. A motion was made by Mayor Cheatham, seconded by Councilmember Salley, to appoint A. L. Brewington and Lee Harter. A motion was then made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to appoint Dr. Ghussan Greene. Councilmember Haire complained about the lack of parliamentary procedures involving nominations and the vote was begun over again.

Mayor Cheatham nominated Brewington, Councilmember Haire nominated Greene. Brewington received votes from Councilmembers Rheney, Salley, Moore and Mayor Cheatham. (Councilmember Parrott abstaining) Greene received votes from Mayor Pro Tem Keitt and Councilmember Haire. (Councilmember Parrott abstaining) Mayor Cheatham nominated Harter and Councilmember Haire nominated Greene. Harter received votes from Councilmembers Rheney, Salley, Moore and Mayor Cheatham and Greene received votes from Mayor Pro Tem Keitt, Councilmember Haire and Parrott, therefore, Brewington and Harter will serve on the Hillcrest Commission for six year terms expiring 7-1-96.

Concerning the Broad of Appeals, Mayor Pro Tem Keitt nominated Dr. Walter Salters and Councilmember Salley nominated West Summers. Salters received votes from Mayor Pro Tem Keitt and Councilmember Haire and Summers received votes from Councilmembers Rheney, Salley, Parrott, Moore and Mayor Cheatham. Mayor Pro Tem Keitt nominated Salters, and Mayor Cheatham nominated Barney Houser. Councilmember Salley nominated Otto Warren. Salters received votes from Mayor Pro Tem Keitt, Councilmembers Haire and Parrott and Houser received votes from Mayor Cheatham and Councilmember Moore and Warren received votes from Councilmembers Rheney and Salley, therefore, Summers and Slaters were appointed to the Board of Appeals for four year terms expiring 7-1-94.

A motion by Councilmember Salley, seconded by Mayor Pro Tem Keitt, instructed City Administrator Smith and the fire division to move forward on the fire district boundaries.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved to table the matter concerning the lease with the Fixed Base Operator until they had time to study the matter further. Councilmember Haire opposed.

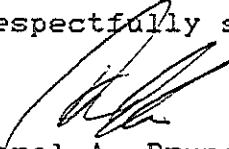
A motion by Councilmember Salley, seconded by Councilmember Parrott, unanimously approved to authorize and instruct the Mayor to sign an agreement with the highway department to pave Greenbriar Court, NE and Threson SW.

Concerning matters under the Department of Public Utilities, a motion by Mayor Cheatham, seconded by Councilmember Salley, approved the first reading of an ordinance to amend the Code of Ordinances--Chapter 27-Utilities. Councilmember Haire abstained until he could study the matter further.

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Parrott, unanimously approved entering into an executive session for discussion of legal matters.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

R E S O L U T I O N

WHEREAS, David N. Bolen became an employee of the City of Orangeburg on July 1, 1960, and faithfully served the City until June 30, 1990, and

WHEREAS, He through his long and faithful service contributed greatly to the successful operation of the Department of Public Safety, and

WHEREAS, The City Council, in recognition of the fine contribution rendered the City of Orangeburg, wants to inscribe on the records its appreciation.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Members of Council, in Council assembled, do officially take cognizance of the faithful service rendered to the City of Orangeburg by David N. Bolen in the capacities in which he served the City for the past thirty years and commend him for a job well done.

BE IT FURTHER RESOVLED that a copy of this Resolution, in appreciation of his devotion of duty to the City of Orangeburg, be placed in the minute book of the City and a copy furnished to Mr. Bolen in recognition of his services.

PASSED by the City Council of the City of Orangeburg, State of South Carolina, this 3rd day of July, 1990.

Michael C. Chapman
MAYOR

Alphon F. Moore

James W. Kennedy

Lyndell D. Kelly

L. Jimmie Keith

Frank Hane
MEMBERS OF COUNCIL

ATTEST:
[Signature]
CITY CLERK

CITY COUNCIL MINUTES
JULY 17, 1990

503

Orangeburg City Council held its regularly scheduled meeting on July 17, 1990, at 7:00 P.M. in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Haire.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

ABSENT: Marion F. Moore

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approved the July 3, 1990, City Council Minutes as distributed.

Reverend C. W. Joyner of the New Mount Zion Baptist Church stated that he was representing several special interest groups in opposition to the no left turn on Boulevard. Mr. Willie B. Owens pointed out that this had been tried before and failed.

A motion by Councilmember Haire, seconded by Councilmember Parrott, approved the first reading of the FY 1990-91 Budget Ordinance. There was some discussion about the county collection of city property taxes and proposed computer changes. A decision concerning this matter was postponed.

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approved the second reading of an ordinance to amend the Code of Ordinances--Chapter 27--Utilities.

Councilmember Haire reported that he had contacted several industries about the changes and received no negative responses.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved a Resolution--Acceptance of low bid for improvements to gas system from Hahn Contacting Company.

A motion was made by Mayor Cheatham, seconded by Mayor Pro Tem Keitt, to refund the 2 million dollars in principal in electric rates but to withhold a decision on the 1.9 million dollars of interest. Councilmember Rheney, Salley, Parrott and Haire opposed. A motion was made by Councilmember Haire, seconded by Councilmember Parrott to go with the recommendation of DPU Manager, Johnson, that over a twelve month period that the principle of 2.0 million dollars be returned and use interest (1.9) in the electrical division to do either additional generation or 115 KV transmissions or whatever will lower rates of electric customers.

A motion by Councilmember Salley, seconded by Councilmember Parrott, to enter into an executive session for legal briefing.

The meeting was reopened and a motion by Councilmember Parrott, seconded by Mayor Pro Tem Keitt, to enter into an executive session for personnel matters.

After this executive session it was announced that City Council had rejected the decision of the Grievance Committee and would make its own findings.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

SPECIAL CITY COUNCIL MINUTES
JULY 30, 1990

Orangeburg City Council held a Special City Council meeting on July 30, 1990, at 6:15 P.M., in Mayor/Conference Room with Mayor Cheatham presiding. The purpose of this meeting was to work on the FY 1990-91 Budget.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Joyce W. Rheney
W. Everette Salley

ABSENT: Allen W. Parrott

Concerning the purchase of pursuit vehicles for the Public Safety Department, it was agreed to go ahead and order the state purchasing vehicles by the August deadline and to check with the price of stripping.

Council wanted to know the cost of home owner's insurance between class III and class V rating.

A motion by Mayor Cheatham, seconded by Mayor Pro Tem Keitt, approved for Orangeburg County to collect the City of Orangeburg taxes.

A motion by Mayor Cheatham, seconded by Councilmember Rheney, approved to proceed with the hiring of the computer programmer and proceed with computer and telephone changes.

Council requested that information concerning the proposed telephone and computer system be furnished to them after one year's operation comparing it to the previous year.

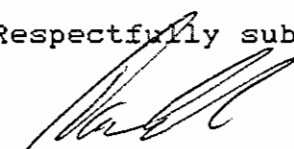
A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approved the adoption of the Comp and Classification Plan as submitted by City Administrator Smith.

Council requested information concerning the financing of major capital items.

It was agreed for the next budget workshop meeting to be held on Tuesday, August 7, 1990, at 5:30 P.M. in the Mayor/Conference Room.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

RESOLUTION

WHEREAS, the Department of Public Utilities of the City of Orangeburg, South Carolina, received bids on June 27, 1990 for the construction of improvements to its Gas System.

WHEREAS, the low responsible bid for this work was submitted by Hahn Contracting Company of Columbia, South Carolina, in the amount of \$321,697.50; and

NOW, THEREFORE, BE IT RESOLVED BY THE Mayor and Members of Council of the City of Orangeburg, in Council assembled, and by authority of the same, that the low responsible bid shown above be accepted; and

BE IT FURTHER RESOLVED that Ted M. Johnson, Jr., Manager of the Department of Public Utilities, be authorized and he is hereby directed to execute the contract documents on behalf of the Department of Public Utilities of the City of Orangeburg.

PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina this 17th day of July A.D., 1990.

Signed:

Martin C. Cheatham
Mayor

L. Zimmerman Keitt

James W. Kenney

Harold W. Parrott

W. Keith Kelly

Benjamin Haire

Members of Council

ATTEST:

[Signature]
City Clerk and Treasurer

SPECIAL CITY COUNCIL MINUTES
AUGUST 7, 1990

505

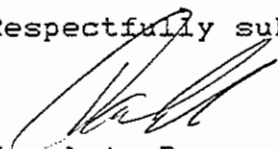
Orangeburg City Council held a Special City Council meeting on August 7, 1990, at 5:30 P.M., in Mayor/Conference Room with Mayor Cheatham presiding. The purpose of this meeting was to work on the FY 1990-91 Budget.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

A motion was made by Councilmember Salley, seconded by Mayor Cheatham to cut the electronics to complete the watering system at Hillcrest. Councilmember Rheney and Keitt opposed.

The next Budget Workshop meeting will be on Tuesday, August 14, 1990, at 5:30 P.M.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

Orangeburg City Council held its regularly scheduled meeting on August 7, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Mayor Cheatham.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

Mayor Cheatham gave a report on the Municipal Association Conference held in Hilton Head on August 1-5, 1990.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Parrott, to approve the minutes as corrected.

Gail Fogle of First National Bank informed Council that she and the First National Bank are concerned about the housing situation in Orangeburg and that they will work with Council and the nonprofit organizations on this problem.

Councilmember Haire asked if First National Bank planned to offer lower interest rates to those people needing housing. Ms. Fogle stated that they are currently offering such special rates.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to approve the second reading of the FY 90-91 Budget Ordinance. Councilmember Salley opposed.

A motion was made by Mayor Cheatham, seconded by Councilmember Parrott to approve the request from the SC Department of Highways and Public Transportation to suspend the no left turn trial period at the Russell Street and Boulevard forthwith, leave the existing railroad crossing at Sifly and Peasley Streets as they are now. Proceed with designing a signal controlled intersection at Russell and Boulevard with left turn arrows and better and longer timing and sequencing of lights.

Councilmembers Rheney and Salley wanted the project to continue until current time period granted. Councilmember Moore thought another plan needed to be in place before changing the current one. Mayor Pro Tem Keitt stated that the current situation is not working. Councilmembers Rheney and Salley and Moore opposed the motion, therefore, the motion carried.

Councilmember Haire was concerned about gasoline price increases. He thinks that the price hikes are deplorable because they were increased right after the problem in the Middle East began. A motion by Councilmember Haire, seconded by Councilmember Parrott, approved to send a Resolution to Representatives in Washington, DC. Councilmember Haire will prepare this Resolution.

A motion made by Councilmember Haire, seconded by Councilmember Parrott, approved the third reading of an ordinance to amend the Code of Ordinances--Chapter 27--Utilities.

A motion was made by Councilmember Haire, seconded by Councilmember Parrott, to approve a Resolution on the following:

- a. Acceptance of Contract
- b. Construction of Dechlorination Facilities
- c. Wastewater Plant

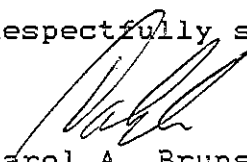
A motion was made by Councilmember Salley, seconded by Councilmember Rheney, to approve a Resolution for Natural Gas Pipeline Agreement with CSX Transportation, Inc.

Attorney Walsh read a Resolution concerning a recent grievance filed in the Department of Public Utilities. A motion by Councilmember Haire, seconded by Councilmember Parrott, approved to accept this Resolution and Councilmember Salley opposed.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, approved entering into an executive session for discussion of personnel matters and legal briefing.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

SPECIAL CITY COUNCIL MINUTES
AUGUST 14, 1990

508

Orangeburg City Council held a Special City Council meeting on August 14, 1990, at 5:30 P.M., in City Hall Council Chambers with Mayor Cheatham presiding. Mayor Cheatham gave the invocation.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Joyce W. Rheney
W. Everette Salley

ABSENT: Allen W. Parrott

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approving the low bid on pursuit police vehicles for the Public Safety Department.

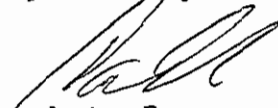
A motion was made by Mayor Cheatham, seconded by Councilmember Haire, approving to go ahead and proceed with the hiring of a computer programmer. Councilmember Salley opposed.

Discussion on the FY 1990-91 Budget included individual capital items. (See attachment)

A motion by Mayor Cheatham, seconded by Councilmember Haire, approved to borrow up to \$461,000 for a 10 mill tax increase and transfer \$300,000 from DPU for one time only capital items purchase.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

*Exceptions to approval are so noted. A motion by Councilmember Salley,
 PAGE 1 received no second. Council approved this item.

	<u>CAPITAL ITEMS</u>	<u>REQUESTED</u>	<u>CURRENT STATUS</u>	<u>APPROVED</u>
EXECUTIVE				
	C/R Printer	\$1,500		1,500
*	S/ Postage Machine	\$5,000		5,000
	C/R Paper Shredder	\$2,000		2,000
ADM.	H/K Copier	\$6,600		6,600
	Side Chairs (2)	\$ 500	-\$500	0
	Vehicle	\$10,000	-10,000	0
HILLCREST	H/K ½ Ton Pick Up Truck	\$12,000	-200	11,800
	M/K Electronics	\$32,000	-\$32,000	0
	M/K Cushman up-front Mower 72"	\$5,400		5,400
PUB. WORKS	C/K Crawler-Loader	\$69,500	-\$49,500	20,000
	C/M Pick-up Truck & Radio	\$11,800		11,800
	H/M Garage Tools	\$2,850		2,850
	Pick-up Truck	\$5,000	-5,000	0
	Resurface Parking Lots	\$22,000	-\$22,000	0
	C/K Curbside Carts (400)	\$22,000		22,000
	H/R Recycling Pilot Program (800) bins	\$8,000		8,000
	C/H Dumpster Bottoms	\$11,950		11,950
	C/H Rear Loading garbage truck & radio	\$95,000	-\$1,000	94,000
	H/C Modify existing equipment	\$6,000		6,000

*Exceptions to approval are so noted. A motion by Councilmember Moore, PAGE 2 seconded by Councilmember Salley, to purchase one pumper fire truck. Mayor Pro Tem Keitt, Mayor Cheatham and Councilmember Haire opposed, therefore, the motion did not carry and two pumper fire trucks will be purchased.

<u>CAPITAL ITEMS</u>	<u>REQUESTED</u>	<u>CURRENT STATUS</u>	<u>APPROVED</u>
1.3. WORKS			
C/H Yard Trash Loader	\$51,000		51,000
C/H Yard Trash Trailer (4)	\$42,000		42,000
C/H Yard Trash Shuttle Truck	\$17,500		17,500
Front Loading Garbage Truck & radio	\$105,000	-\$105,000	0
New Runway 17/35	\$74,100	-\$74,100	0
Improvements/Airport Bldg.	\$1,400	-\$1,400	0
Aircraft Ramp & Parking Area (Addition)	\$45,000	-\$45,000	0
Additional VASI lights & upgrade present system	\$19,000	-\$19,000	0
Vegetation Growth/Runway 4	\$16,000	-\$16,000	0
Install lights-transmission poles on Runway 4	\$13,000	-\$13,000	0
Replace underground fuel tank system	\$102,000	-\$102,000	0
C/H Traffic signal Controller & installation	\$6,900		6,900
PUB. SAFETY			
Patrol Vehicles (5)	\$67,000		67,000
Vehicle Computers (7)	\$5,000	-\$5,000	0
R/K Walkie-Talkie Radios (5)	\$3,000		3,000
M/M Shot Guns (3)	\$900		900
*M/S Pumper Fire Trucks (2)	\$350,000		350,000
H/K Beepers (33)	\$13,300		13,300
C/H Mobile Units (5)	\$4,350		4,350
C/K Air Pacs (5)	\$7,000		7,000
S/R Hose/1000 Ft. (1½ inch)	\$1,250		1,250

<u>CAPITAL ITEMS</u>	<u>REQUESTED</u>	<u>CURRENT STATUS</u>	<u>APPROVED</u>
<u>PUB. SAFETY</u>			
S/R Hose/1000 Ft. (2½ inch)	\$1,970		1,970
S/R Nozzles 2½ inch (10)	\$6,500		6,500
S/R Nozzles 1½ inch (2)	\$740		740
S/K Equipment for Trucks	\$600		600
C/K Portable Generator	\$700		700
S/R Exhaust Fans (5)	\$3,250		3,250
M/M Hydrant Markers (1200)	\$4,000		4,000
C/H Pick-up Truck	\$12,000	-200	11,800
M/K Fax Machine	\$4,000		
Vehicle Computers (7)	\$5,000	-\$5,000	0
<u>ARKS & REC.</u>			
C/R L.W.C.F. Grant/Match	\$30,000	-\$30,000	30,000
C/R P.A.R.D. Grant/Match	\$5,000		5,000
C/H Utility Truck	\$15,900	-\$3,900	15,000
C/R Radio/hand held	\$500		500
C/H Exercise Mats	\$1,600		1,600
C/H Office Chair	\$250		250
M/C Building Materials Tables & Shelves	\$2,000		2,000
M/C Park Benches and Trash Recepticles	\$4,500		4,500
M/C Plant Material	\$2,000		2,000
M/C Maintenance Tools/motorized	\$900		900
M/C Irrigation/Hillcrest Soccer Field	\$3,500	-\$3,500	0

<u>CAPITAL ITEMS</u>	<u>REQUESTED</u>	<u>CURRENT STATUS</u>	<u>APPROVED</u>
RKS & REC.			
C/K Fencing/Hillcrest Soccer & Football Field	\$4,000		4,000
C/K Tennis Court Curtains	\$3,000		3,000
C/K Building Materials for shed, tables & shelves	\$3,000		3,000
C/K Maintenance Tools/motorized	\$1,300		1,300
C/K Radio/hand held	\$500		500
SERVICE			
C/K Street Sweeper	\$100,000		100,000
C/K Dump Truck	\$23,000		23,000
C/K General Purpose Tractor	\$12,000		12,000
H/K Mower/60" Deck	\$ 4,000		4,000
	<u>\$1,529,510</u>	<u>-\$499,100</u>	<u>\$1,030,410</u>
		513,300	1,019,210

R E S O L U T I O N

BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled, and by authority of the same:

That the Department of Public Utilities of the City of Orangeburg, hereinafter called the City, enter into an agreement with CSX Transportation, Inc., a Virginia Corporation, hereinafter called the Company, whereby said Company grants unto the said City the right or license to install and maintain for the purpose of an underground natural gas pipeline crossing, a sixteen (16") inch steel casing pipe along with an eight (8") inch steel pipe crossing the right-of-way and under the track or tracks of said Company at or near Orangeburg, South Carolina, at a point 2,407 feet southwest, measured along the center line of said track, from Milepost AK376, as shown on drawing dated May 22, 1990 prepared by B. P. Barber and Associates, Inc., and which drawing is on file in the office of the Department of Public Utilities, of the City of Orangeburg and attached to and made a part of said agreement.

BE IT FURTHER RESOLVED that his Honor, Mayor Martin C. Cheatham, be, and he hereby is, authorized and directed to sign said agreement on behalf of the City of Orangeburg.

PASSED this 7th day of August, 1990.

Signed:

Martin C. Cheatham
Mayor

John J. Hays

Alex W. Parrott

Marion F. Moore

J. Ferdinand Deane

D. Herbert Miller

George W. Kelsey

Members of Council

ATTEST:

[Signature]
City Clerk and Treasurer

RESOLUTION

WHEREAS, the Department of Public Utilities of the City of Orangeburg, South Carolina, received bids on July 19, 1990 for the construction of dechlorination facilities at its Wastewater Plant.

WHEREAS, the low responsible bid for this work was submitted by Utilities Contractors, Inc., in the amount of \$310,000.00; and

NOW, THEREFORE, BE IT RESOLVED BY THE Mayor and Members of Council of the City of Orangeburg, in Council assembled, and by authority of the same, that the low responsible bid shown above be accepted; and

BE IT FURTHER RESOLVED that Ted M. Johnson, Jr., Manager of the Department of Public Utilities, be authorized and he is hereby directed to execute the contract documents on behalf of the Department of Public Utilities of the City of Orangeburg.

PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina this 7th day of August A.D., 1990.

Signed:

Martin C. Heathorn
Mayor
James W. Rhea
Elizabeth Selley
J. Johnson
Manion F. Moore
Allen W. Barnett
Bernard Haire
Members of Council

ATTEST:

[Signature]
City Clerk and Treasurer

GRIEVANCE DECISION OF ORANGEBURG CITY COUNCIL

In Re: David Franklin - Employee of
Department of Public Utilities

The City Council of the City of Orangeburg having received the recommendation of the Department of Public Utilities Grievance Committee dated July 3, 1990 and having reviewed the Grievance Committee record, including a transcript of the grievance hearing, hereby rejects the decision of the Committee and adopts the following decision:

- (a) The employee is hereby placed on six (6) months probation during which time he shall not conduct himself in a manner similar to the conduct which is the subject of this grievance procedure;
- (b) During the probationary period, the employee, at his expense, shall obtain counseling from the Orangeburg office of the South Carolina State Vocational Rehabilitation Center;
- (c) The employee is suspended without pay from June 4, 1990 until he is enrolled in the counseling program provided by the above Department of Vocational Rehabilitation;
- (d) Conduct of the employee during the probationary period similar to the conduct which is the subject matter of this grievance procedure or failure to attend and satisfactorily complete the above described counseling shall constitute grounds for immediate termination. However, nothing contained herein shall deny the employee all rights of a full-time employee under the City of Orangeburg's Personnel Policy.

DONE AND RATIFIED in Council duly assembled this
7 day of ^{August} ~~July~~, 1990.

Walter C. Chaffin
Mayor
James Haire
Alan W. Barnett
Marion F. Moore
L. J. [unclear]
George W. [unclear]
Members of Council

ATTEST:

[Signature]
City Clerk

RESOLUTION

WHEREAS, citizenship in times of a national emergency and crisis often requires the personal and financial sacrifice of all citizens , and

WHEREAS, in recent days our nation has been confronted with such an emergency and crisis in the Middle East, and

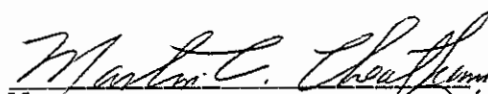
WHEREAS, a majority of the citizens of the United States of America have and will accept their civic responsibilities, and

WHEREAS, it appears that some citizens may be reluctant to accept the responsibilities of citizenship,

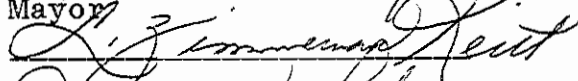
NOW THEREFORE BE IT RESOLVED by the City Council of the City of Orangeburg, State of South Carolina that it does hereby formally express its wish and desire that all citizens, both individual and corporate, accept their civic responsibilities in this time of national emergency and crisis, and

BE IT FURTHER RESOLVED that those corporate citizens who are primarily engaged in the petroleum industry and who will benefit directly from a peaceful resolution of the conflict existing in the Middle East are hereby encouraged to join with all other citizens in these times of personal sacrifice and accept their resulting financial losses rather than imposing additional burdens and sacrifices on other citizens.

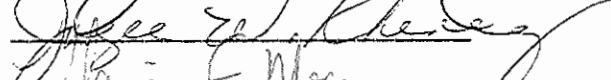
DONE AND RATIFIED THIS 21st DAY OF AUGUST, 1990.



Mayor



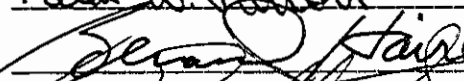
Member of Council



Member of Council



Member of Council



Member of Council



Member of Council



Member of Council



Attest: City Clerk

RESOLUTION

BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council duly assembled,

THAT the Job Classification and Salary Schedule of the Department of Public Utilities dated October 24, 1978, last revised October 1, 1989, is hereby adopted and the Manager of the Department of Public Utilities is hereby authorized and directed to revise said policy to reflect any and all future cost of living increases adopted by Council.

PASSED this 21st day of August, A.D., 1990.

Martin C. Cheatham
Mayor

L. Zimmerman

Ben D. Haire

W. Keith Selley

Allen W. Parrott

Marion F. Moore

James W. Sheneff
Members of Council

ATTEST:

[Signature]
City Clerk and Treasurer

MARTIN C. CHEATHAM
MAYOR

BERNARD HAIRE
L. ZIMMERMAN KEITT
MARION F. MOORE
ALLEN W. PARROTT
JOYCE W. RHENEY
W. EVERETTE SALLEY, D.V.M.
MEMBERS OF COUNCIL



SHERRILL A. HAMPTON
DIRECTOR
PLANNING AND DEVELOPMENT
P.O. DRAWER 387
(803) 534-2525

City of Orangeburg

South Carolina

29116-0387

RESOLUTION

ANTI-DISPLACEMENT AND RESIDENTIAL RELOCATION ASSISTANCE PLAN

The City of Orangeburg will replace all occupied and vacant occupiable low/moderate income dwelling units demolished or converted to a use other than as low/moderate income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended, as described in 24 CFR 570.496a in Subpart 1.

All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the City of Orangeburg will make public and submit to the Governor's Office, Division of Economic Development, the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low/moderate income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion.
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;
5. The source of funding and a time schedule for the provision of replacement dwelling units; and
6. The basis for concluding that each replacement dwelling unit will remain a low/moderate income dwelling unit for at least 10 years from the date of initial occupancy.

The City of Orangeburg will provide relocation assistance, as described in 570,496a (b) (2), to each low/moderate income household displaced by the demolition of housing or by the conversion of a low/moderate income dwelling of housing or by the conversion of a low/moderate income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the Act, the City of Orangeburg will take the following steps to minimize the displacement of persons from their homes:

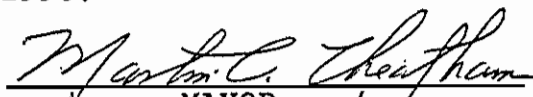
- 1B. The City of Orangeburg will be proposing to undertake the rehabilitation of approximately 25 substandard units in the Glover Street neighborhood which may result in person(s) being displaced from their home(s). The public will be made aware of this possibility and will be given the opportunity to comment upon the proposed activities which might result in displacement.


Prior to displacing any person(s) from their home(s), the City of Orangeburg will:

- (a) consider any available alternatives to displacement and the Mayor and Council will make a determination such displacement is necessary to accomplishing the objectives of the project.
- (b) inform the Governor's Office, Division of Economic Development (DED), in writing, of (1) its decision to displace person(s) from their home(s); (2) the alternatives considered; and (3) the reason(s) that displacement will be necessary to accomplish the objectives of the proposed project.
- (c) provide to the Division of Economic Development, a relocation assistance plan for the Division of Economic Development's approval.
- (d) make the approved relocation plan available to those person(s) to be displaced; verbally explain to them the procedures and benefits; and provide a reasonable estimate of when displacement will occur.

BE IT THEREFORE RESOLVED that the City of Orangeburg will adopt this resolution to comply with the Housing & Community Development Act of 1974, as amended as described in 24 CFR 570.496 (a) in Subpart 1.

APPROVED THIS 21ST DAY OF AUGUST, 1990.


MAYOR


COUNCILMEMBER

Mauro Albon

COUNCILMEMBER

L. Jimenez

COUNCILMEMBER

R. Hernandez

COUNCILMEMBER

COUNCILMEMBER

COUNCILMEMBER

ATTEST:

[Signature]

CITY CLERK

MARTIN C. CHEATHAM
MAYOR

BERNARD HAIRE
L. ZIMMERMAN KEITT
MARION F. MOORE
ALLEN W. PARROTT
JOYCE W. RHENEY
W. EVERETTE SALLEY, D.V.M.
MEMBERS OF COUNCIL



SHERRILL A. HAMPTON
DIRECTOR
PLANNING AND DEVELOPMENT
P.O. DRAWER 387
(803) 534-2525

City of Orangeburg

South Carolina

29116-0387

CODE ENFORCEMENT RESOLUTION

WHEREAS the City of Orangeburg is applying for Community Development Block Grant funds to undertake the rehabilitation of substandard units in the Glover Street target area, and

WHEREAS to ensure that all substandard units which are structurally sound enough to be rehabed (brought up to code) will be, and

THEREFORE BE IT RESOLVED, that Code Enforcement will be utilized in the Glover Street target area.

ADOPTED, this 21st Day of August, 1990, at Orangeburg, South Carolina.

Martin C. Cheatham

Mayor

Marion F. Moore

Councilmember

L. Zimmerman Keitt

Councilmember

W. Everette Salley

Councilmember

Councilmember

Councilmember

Councilmember

ATTEST:
[Signature]

CITY CLERK

CITY COUNCIL MINUTES
AUGUST 21, 1990

509

Orangeburg City Council held its regularly scheduled meeting on August 21, 1990, at 7:00 P.M. in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Salley.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Rheney, to approve the July 30, 1990, Special City Council Minutes.

A motion was made by Councilmember Rheney, seconded by Councilmember Moore, to approve the August 7, 1990, Special City Council Minutes.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to approve the August 7, 1990, City Council Minutes.

A motion was made by Councilmember Moore, seconded by Councilmember Parrott, to approve the August 14, 1990, Special City Council Minutes.

A motion was made by Councilmember Rheney, seconded by Mayor Pro Tem Keitt, approving an endorsement request from the Regional Medical Center for a Cancer Treatment Center.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, that based on public hearing comments and results of past complaints concerning the operation of the fixed base operator of our intent to terminate the present lease on September 30, 1990, and grant the present fixed base a lease of the airport facilities for a period not to exceed two months from September 30, 1990, on a month to month basis, under the same terms and conditions of the present lease. Councilmember Haire opposed.

Mayor Cheatham said that he had not seen any reconciliation of the problems at the airport. Councilmember Haire believes that if more forceful actions had been taken the problems would have been solved. Mayor Pro Tem Keitt felt that Council should take the operations in their hands. Councilmember Parrott stated that it was nothing personal but in the best interest of the City. A motion was made by Mayor Cheatham, seconded by Councilmember Salley that City Administrator Smith perform a study to take the airport under the direct supervision of the City. Councilmember Haire opposed.

City Administrator Smith presented information on the FY 1990-91 Budget. A motion was made by Councilmember Salley, seconded by Councilmember Moore to only purchase one fire truck. Mayor Cheatham, Mayor Pro Tem Keitt, Councilmembers Parrott and Haire opposed.

A motion was made by made by Councilmember Salley to delete DPU's contribution to the City because they needed it for sewer plant expansion. This motion died for lack of a second.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to approve the pay plan submitted by the City Administrator. Councilmember Salley opposed.

A motion was made by Mayor Cheatham, seconded by Councilmember Parrott, approving to pay the Municipal Association assessment of \$1,797.99 for Local Option Sales Tax Program. Councilmember Salley opposed.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, approved the 1990 CDBG application with Mayor Cheatham being given authorization to sign.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approving an application for First Federal for a proposed housing program.

Concerning the matter of county tax collection, a motion was made by Mayor Cheatham, seconded by Councilmember Rheney, instructing the Finance Director to initiate a contract and have it reviewed by the City Attorney and the County Bonding Attorney and bring it back to Council for approval.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approving the low bid of \$95,444.00 to SC Tractor and Equipment for a street sweeper. Councilmember Salley opposed.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, approving to accept the offer from James Island Public Service District of \$5,501.00 for the purchase of one 1949 American Lafrance 65 foot ladder fire truck.

A Resolution was read concerning the gasoline price increases. This was previously requested at the August 7, 1990, City Council Meeting.

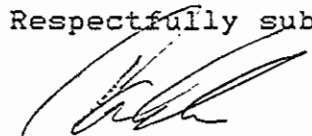
A motion was made by Councilmember Salley, seconded by Councilmember Rheney, to approve a Resolution concerning the DPU job classifications study. Mayor Pro Tem Keitt opposed.

A DPU budget workshop was scheduled for August 30, 1990, at 6:00 P.M., at DPU. Councilmember Haire wanted to know if a line item budget would be presented.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, approving entering into an executive session for legal briefing.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

SPECIAL SESSION
CITY COUNCIL MINUTES

AUGUST 30, 1990

Orangeburg City Council held a Special Session Meeting on August 30, 1990 at 6:00 P.M. in the Conference Room of the Department of Public Utilities, 195 Russell S.W. with Mayor Martin C. Cheatham presiding. An invocation was given by Mayor Martin C. Cheatham.

COUNCILMEMBERS

PRESENT: Martin C. Cheatham, Mayor
L. Zimmerman Keitt, Mayor Pro Tem
Bernard Haire
Marion F. Moore
Joyce W. Rheney
W. Everette Salley

Mayor Cheatham opened the meeting by thanking everyone for attending the Special Session of City Council.

The meeting was then turned over to Ted Johnson, Manager of the Department of Public Utilities.

Ted Johnson expressed the purpose of this Special Session Meeting was for the discussion and presentation of the annual budget and capital improvement projects for the Department of Public Utilities for its fiscal year October 1, 1990 thru September 30, 1991. Ted Johnson then proceeded with his presentation.

A motion by Mayor Cheatham and seconded by Councilmember Salley, unanimously adopted the 1990-1991 Annual Budget and Capital Improvement Projects.

A motion was made by Mayor Cheatham to enter into an executive session for the discussion of personnel matters.

There being no further business, the meeting was adjourned.

Respectfully submitted,

Becky A. Austin

Becky A. Austin, Secretary to Manager
Department of Public Utilities

CITY COUNCIL MINUTES
SEPTEMBER 4, 1990

Orangeburg City Council held its regularly scheduled meeting on September 4, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Moore.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

No comments were received during the Public Hearing on the FY 1990-91 Budget Ordinance.

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Rheney, approved the August 21, 1990, City Council Minutes as distributed.

A motion by Councilmember Salley, seconded by Councilmember Moore, approved to table the county tax collection agreement until the matter concerning bonding is settled.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved to table the third reading of the FY 1990-91 Budget Ordinance until the county tax collection matter is resolved.

A motion by Mayor Cheatham, seconded by Mayor Pro Tem Keitt, approved to proceed with the traffic proposal by the SC Highway Department. Councilmembers Salley and Moore opposed.

A motion by Mayor Cheatham, seconded by Councilmember Parrott, approved to proceed with the plans to improve Boulevard with curbing, drainage and widening, if necessary, to Sifly Street.

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approved the jury selection process as submitted.

A motion by Councilmember Salley, seconded by Councilmember Rheney, authorized and instructed the Mayor to sign the Certificate of Need for the Dawn Center.

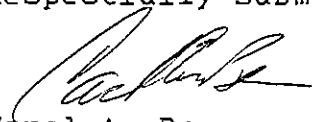
A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approved application of endorsement from Claflin College to the South Carolina Department of Archives and History on behalf of our application for funds to repair the exterior of Tingley Memorial Hall.

A motion by Councilmember Salley, seconded by Councilmember Rheney, approved the resolution on the acceptance of bid for construction of Dechlorination Facility--Wastewater Plant.

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Parrott, approved to enter into an executive session for legal briefing.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

CITY COUNCIL MINUTES
SEPTEMBER 12, 1990

513

Orangeburg City Council held a special meeting on September 12, 1990, at 5:45 P.M., in the Mayor/Conference Room with Mayor Cheatham presiding. An invocation was given by Mayor Cheatham.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

ABSENT: L. Zimmerman Keitt

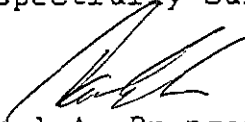
A motion by Councilmember Rheney, seconded by Councilmember Haire, approved the county tax collection agreement giving City Administrator Smith authorization to sign. Councilmember Salley opposed.

A motion by Councilmember Parrott, seconded by Councilmember Rheney, approved the third reading of the Budget Ordinance. Councilmember Salley opposed.

A motion by Mayor Cheatham, seconded by Councilmember Parrott, approved entering into an executive session for personnel matters.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

CITY COUNCIL MINUTES
SEPTEMBER 18, 1990

514 Orangeburg City Council held its regularly scheduled meeting on September 18, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Rheney.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

A Public hearing was held on rezoning. There was no comments on rezoning Medical Arts to B-1 Business or OI apartments to B-1 Business.

A motion by Councilmember Salley, seconded by Councilmember Moore, approved the August 30, 1990, Special City Council Minutes, the September 4, 1990, City Council Minutes and the September 12, 1990, Special City Council Minutes.

Council received the census response from City Administrator Smith.

A motion by Councilmember Salley, seconded by Mayor Pro Tem Keitt, approved the first reading of an ordinance on rezoning Medical Arts to B-1 Business. This was the recommendation of the Planning Commission.

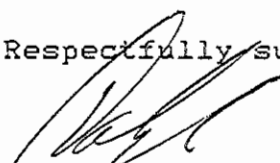
A motion by Councilmember Salley, seconded by Councilmember Haire, approved the first reading of an ordinance on rezoning OI apartments to B-1 Business. This was the recommendation of the Planning Commission.

A motion by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approved to request to the South Carolina Department of Highways and Public Transportation certain streets for resurfacing.

Concerning the Department of Public Utilities, Council was advised that there would be a Public Service Committee meeting concerning utility matters.

A motion by Mayor Pro Tem Keitt, seconded by Councilmember Haire, approved that the meeting be adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

CITY COUNCIL MINUTES
OCTOBER 2, 1990

515

Orangeburg City Council held its regularly scheduled meeting on October 2, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Mayor Pro Tem Keitt.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approved the September 18, 1990, City Council Minutes as distributed.

A motion was made by Councilmember Salley, seconded by Councilmember Parrott, to take no action on Attorney Bryant's letter requesting an extension for the fixed base operator at the airport and that the deadline is November 30, 1990. Councilmember Haire opposed.

City Administrator Smith presented the goals and objectives of the City of Orangeburg.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, to approve the second reading of an ordinance to rezone Medical Arts to B-1 Business and OI Apartments to B-1 Business.

A motion was made by Mayor Cheatham, seconded by Councilmember Haire, approving the Resolution amending the purchasing procedures for the City of Orangeburg.

A motion was made by Councilmember Salley, seconded by Councilmember Moore, approving to table the computer system item until the October 16, 1990, City Council Meeting. Mayor Cheatham and Councilmember Haire opposed.

A motion was made by Mayor Cheatham, seconded by Councilmember Haire, approving City Administrator Smith to have the authority to purchase the inventory at the airport. Councilmember Salley and Mayor Pro Tem Keitt opposed.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Salley, to order a certified audit for the fixed base operator.

A motion was made by Mayor Cheatham, seconded by Mayor Pro Tem Keitt, approving the condemnation of buildings. Councilmember Moore opposed.


City Attorney Walsh will be researching the legal aspects of putting liens against the property owners if they don't comply with the demolishing or rehabilitating of buildings.

A motion was made by Councilmember Parrott, seconded by Mayor Cheatham, approving the Resolution agreement with CSX Transportation, Inc., for right-of-way for fiber optic cable.

A motion was made by Mayor Cheatham, seconded by Mayor Pro Tem Keitt, approving entering into an executive session for legal briefing and personnel matters.

There being no further business, the meeting was adjourned.

Respectfully submitted,


L. Hugh Smith
City Administrator

Orangeburg City Council held its regularly scheduled meeting on October 16, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Parrott.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire, approving the October 2, 1990, City Council Minutes as distributed.

Mayor Cheatham presented a review of the 1989-90 accomplishments in the City.

A motion was made by Mayor Cheatham, seconded by Councilmember Haire, approving to set aside \$19,269 in a reserve fund for the replacement of equipment.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, approving the third reading of an ordinance on rezoning Medical Arts to B-1 Business and OI Apartments to B-1 Business.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, approving the computer system with the provision that computer operations are realigned to come under the direction of the City Administrator. It was suggested that City Administrator Smith have training concerning the computer.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, approving the first reading of an ordinance to recover funds on demolition projects.

Concerning the South Carolina Highway Department response on Boulevard/Railroad Corner, Mayor Cheatham, Councilmembers Moore and Haire and Public Works Director Earley will be attending a meeting in Columbia on 10-31-90.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approving the Airport Operation Plan.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, to accept the low bid of \$50,498.20 from Pace Pavement Technologies on the airport crack sealing project.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, approving the drainage project giving permission to condemn property to complete Dukes Street Drainage Project with Mayor Cheatham authorized to sign.

A motion was made by Mayor Cheatham, seconded by Councilmember Haire, approving the Resolution for the Program Income Plan.

Ms. Sherrill Hampton, Planning and Development Director, discussed the new Horizon Programs and the Mayor's Paint-A-Smile Program.

A motion was made by Mayor Cheatham, seconded by Councilmember Haire, accepting the Accommodations Tax Committee Report.

A motion was made by Mayor Cheatham, seconded by Councilmember Haire, approving the loading zone request on the 100 block of North Boulevard and the two ten-minute parking spaces on the corner of Summers and Carolina.

A motion was made by Mayor Cheatham, seconded by Councilmember Haire, approving to resend the request for a certified audit for the Fixed Base Operator and proceed with operating the airport on November 1, 1990.

R E S O L U T I O N

WHEREAS, the Department of Public Utilities of the City of Orangeburg, South Carolina, received bids on July 19, 1990 for the construction of dechlorination facilities at its Wastewater Plant.

WHEREAS, the low responsible bid for this work was submitted by Utilities Contractors, Inc., in the amount of \$310,000.00; and

WHEREAS, the low bidder has failed to comply with the bid requirements and B.P. Barber & Associates, Inc. has recommended the second lowest bid submitted by Irman & Associates, Inc. in the amount of \$419,850.00 be granted; and

NOW, THEREFORE, BE IT RESOLVED BY THE Mayor and Members of Council of the City of Orangeburg, in Council assembled, and by authority of the same, that the second lowest bid recommended by B.P. Barber & Associates, Inc. as shown above be accepted; and

BE IT FURTHER RESOLVED that Ted M. Johnson, Jr., Manager of the Department of Public Utilities, be authorized and he is hereby directed to execute the contract documents on behalf of the Department of Public Utilities of the City of Orangeburg,

PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina this 4th day of September A.D., 1990.

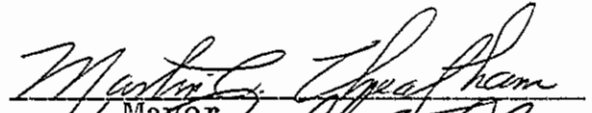
Signed: Martin L. Chapman
Mayor
Liz Jimenez
Benjamin Haire
W. Garrett
W. Keith Selley
Wayne W. Rheney
Marion F. Moore
Members of Council

ATTEST:
[Signature]
City Clerk and Treasurer

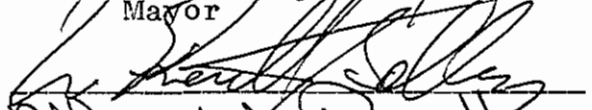
R E S O L U T I O N

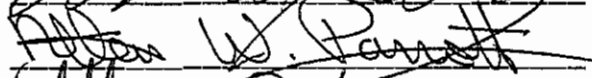
BE IT RESOLVED by City Council duly assembled that the attached jury selection process prepared by the City Clerk and Finance Director is hereby approved and adopted.

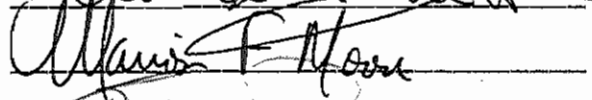
DONE AND RATIFIED by the City Council of the City of Orangeburg, State of South Carolina, this 4th day of September, ~~1989~~¹⁹⁹⁰.



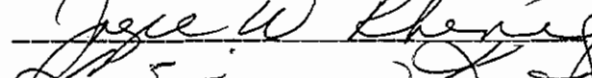
Mayor

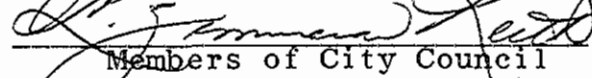












Members of City Council

ATTESTED: 

City Clerk

MEMORANDUM

TO: CITY JUDGE/RECORDER
FROM: FINANCE DIRECTOR *B*
SUBJECT: JURY SELECTION PROCESS
DATE: AUGUST 22, 1990

Because municipalities have not been allowed to select juries by random computer selection, the City had been having to take a printout issued by the State and manually cut the names from the printout. These names were then put in the jury section box. Then, every time a jury is needed, the names were drawn manually and list prepared. The Court Clerk would then manually type the summons. This process took untold hours.

This year we printed a list of numbers (actual number of potential qualified jurors) and put the numbers in the jury selection box. A computer tape was received from the State and stored. When a jury is needed, numbers are manually drawn from the box and a list prepared and doubled checked, signed and witnessed (Note: the numbers are drawn from the A box and put in the B box). The numbers are then keyed into the computer and doubled checked. A printout is received with the potential jurors named. The summons are then computer generated. This process takes about 30 minutes.

T A X C O L L E C T I O N A G R E E M E N T

This agreement is made and entered into by the City of Orangeburg (City) and the County of Orangeburg (County) for the purpose of property tax collection.

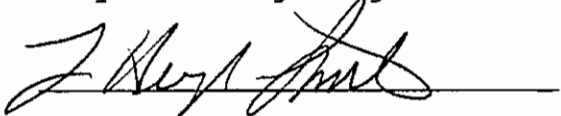
WITNESSETH:

The City of Orangeburg and the County of Orangeburg recognize the benefits that will be bestowed upon their mutual constituents with a consolidated tax collection effort and therefore agree to the following terms and conditions:

1. The County of Orangeburg, acting through its duly elected Treasurer, J. Steve Summers, and his successors, and acting as Deputy Treasurer for the City of Orangeburg, State of South Carolina, will bill, collect and disburse the City's collections in the same manner as the County handles collections for the other municipalities situated in Orangeburg County.
2. The County Tax Assessor will appraise and assess all real property and the County Auditor will assess all personal property.
3. The County Auditor will apply the respective levy of taxes and the County Treasurer will collect the taxes and disburse collected funds semi-monthly to the City,
4. The County Delinquent Tax Collector will enforce collections of unpaid taxes in the same manner that other delinquent taxes are collected.
5. There will be no charge for the billing, collection and distribution of funds.
6. A summary report listing the type of tax collected will accompany each check.
7. Specialized reports may be requested by the City and a reasonable charge for such reports shall be determined at that time. Included in this is the agreement that the County will work with the City during business license season to insure that all objectives can be met.
8. The City shall have access to the taxation system and may from time to time review such records and other information as may be required.
9. This agreement shall remain in effect until such time as the City and/or the County agree otherwise.

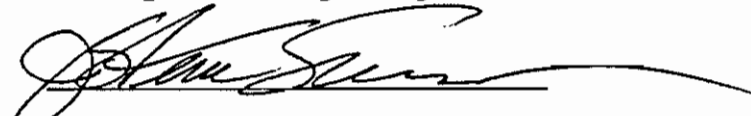
IN WITNESS WHEREOF, the City and County have executed this Agreement on this Twelfth day of September, 1990.

City of Orangeburg:



Post Office Box 636
Orangeburg, SC 29116-0636

County of Orangeburg:



Post Office Box 1000
Orangeburg, SC 29116-1000

R E S O L U T I O N

Resolution amending the Resolution establishing purchasing procedures for the City of Orangeburg and designating the position of Purchasing Agent adopted by Council, July 5, 1983.

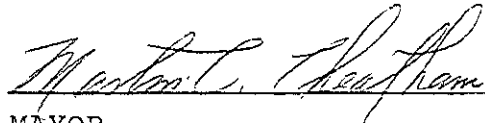
Section 2.1 Bidding - Competitive, required exception.

Insert sentence at the end of the paragraph to read as follows:
Any item that is available under a state purchasing contract shall be deemed to have met the competitive bidding requirements.

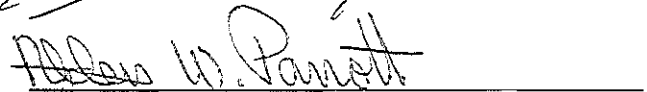
Section 2.4 paragraph F-1.

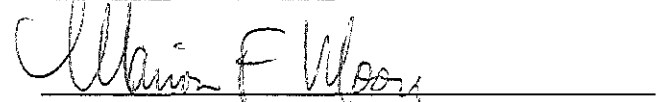
Delete in its entirety and insert new paragraph to read as follows:
Authority of City Administrator. The City Administrator shall have authority to award contracts within the purview of this article and administrative regulations and previously approved in the City's annual budget. However, the City Administrator shall be required to obtain separate Council approval for any item in excess of fifty thousand dollars (\$50,000), any contract not awarded to the lowest responsible bidder or any item that exceeds 10% of the budget allocation for said item.

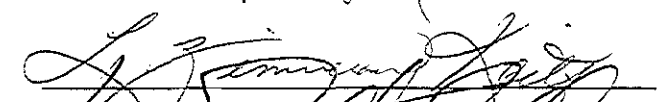
Passed this the 2nd day of October, 1990, by City Council, in Council Assembled.

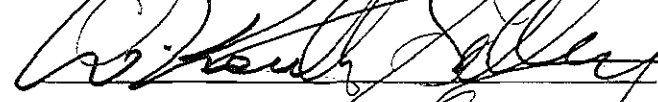

MAYOR

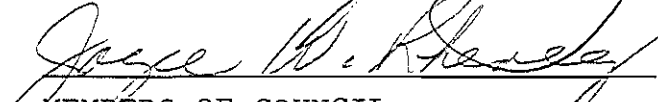












MEMBERS OF COUNCIL

ATTEST:



CITY CLERK

RESOLUTION

BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled, and by authority of the same:

That the Department of Public Utilities of the City of Orangeburg, hereinafter called the City, enter into an agreement with CSX Transportation, Inc., a Virginia Corporation, hereinafter called the Company, whereby said Company grants unto the said City the right or license to install and maintain a fiber optic cable on existing power line crossing the right-of-way over the tracks of said Company at or near Orangeburg, South Carolina, at a point 1,960 feet north of Milepost AK-376, as shown on drawing dated June 1, 1990 prepared by the Department of Public Utilities, and which drawing is on file in the office of the Department of Public Utilities, of the City of Orangeburg and attached to and made a part of said agreement.

BE IT FURTHER RESOLVED that his Honor, Mayor Martin C. Cheatham, be, and he hereby is, authorized and directed to sign said agreement on behalf of the City of Orangeburg.

PASSED this 2nd day of October, 1990.

Signed:

Martin C. Cheatham
Mayor

James W. King

W. Heath Selley

L. Zimmerman

Marion F. Moore

Allen W. Bennett

Bernard Haire
Members of Council

ATTEST:

[Signature]
City Clerk and Treasurer

R E S O L U T I O N

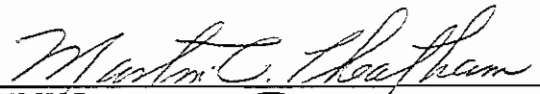
WHEREAS, the City of Orangeburg in an attempt to solve its housing needs and provide safe, decent and sanitary living quarters for its residents have instituted a Housing Assistance Plan under which several areas within the corporate limits needing revitalization have been identified, analyzed and targeted to receive assistance when funds are available. The 1990 CDBG proposed target area is only one of these neighborhoods. Other areas include the Clarendon Street neighborhood, Whaley Street neighborhood, Sunnyside neighborhood, etc. The make-up of all of these neighborhoods are well over the state requirement of 60% low and moderate income persons and/or families.



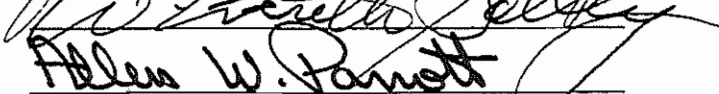
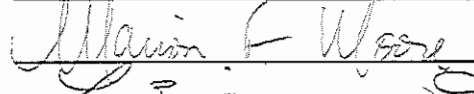
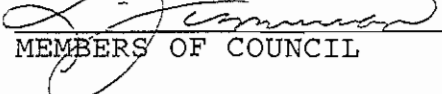

THEREFORE, BE IT RESOLVED by the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled that, if funded, all Program Income generated would be utilized to alleviate housing problems in the aforementioned neighborhoods, as specified in the Housing Assistance Plan. However, all problems must be 100% resolved in the current CDBG 1990 neighborhood before moving to a new neighborhood, and

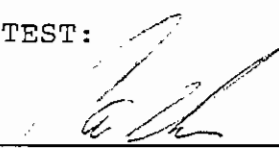
BE IT RESOLVED that all activities undertaken will be CDBG eligible activities as approved by the Division of Economic Development. The City of Orangeburg's Finance Department will collect all Program Income and a separate CD account will be maintained. Before activities begin in a new target area, the City will submit to the Division of Economic Development all pertinent information such as number of houses targeted to receive assistance; results of the target area survey; pass a code enforcement resolution, if applicable; conduct a public hearing on the proposed project activities, etc. and must receive written approval from the Division of Economic Development prior to beginning rehabilitation activities.

BE IT FURTHER RESOLVED that the City of Orangeburg will submit an annual report to the Division of Economic Development on the use and beneficiaries of any Program Income distributed; the amount of Program Income disbursed and the projected generation of additional Program Income as a result of assisted projects. The City will also submit a copy of the annual audit for every year that Program Income is generated or until all Program Income is entirely spent and no further generation of funds is anticipated.

ADOPTED this 16th day of October, 1990.


MAYOR







MEMBERS OF COUNCIL

ATTEST:

CITY CLERK

R E S O L U T I O N

BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled, and by authority of the same:

That the Department of Public Utilities of the City of Orangeburg, hereinafter called the City, enter into an agreement with the Southern Railway Company, a Virginia Corporation, hereinafter called the Company, whereby said Company grants unto the said City the right or license to install and maintain for the purpose of an underground natural gas pipeline crossing, a twelve (12") inch steel casing pipe along with an eight (8") inch steel pipe crossing the right-of-way and under the track or tracks of said Company at or near Orangeburg, South Carolina, at a point 3,379 feet north, measured along the center line of said track, from Milepost SC-77, as shown on drawing dated June 18, 1990 prepared by the Department of Public Utilities, and which drawing is on file in the Office of the Department of Public Utilities, of the City of Orangeburg and attached and made a part of said agreement.

BE IT FURTHER RESOLVED that his Honor, Mayor Martin C. Cheatham, be, and he hereby is, authorized and directed to sign said agreement on behalf of the City of Orangeburg.

PASSED this 6th day of November, 1990.

Signed:

Martin C. Cheatham
Mayor
James Hare
Allen W. Parrott
William E. Moore
W. Keith Selley

Members of Council

ATTEST:

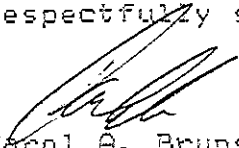
[Signature]
City Clerk and Treasurer

Department of Public Utilities Director Johnson brought no utility matters before Council.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, approving to enter into an executive session for legal briefing.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

CITY COUNCIL MINUTES
NOVEMBER 6, 1990

Orangeburg City Council held its regularly scheduled meeting on November 6, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Haire.

PRESENT: Martin D. Cheatham, Mayor
Bernard Haire
Marion F. Moore
Allen W. Parrott
W. Everette Salley

ABSENT: L. Zimmerman Keitt
Joyce W. Rheney

Mayor Cheatham proclaimed December 4, 1990, as "Hern Wittingham Day" in Orangeburg.

A motion was made by Councilmember Moore, seconded by Councilmember Haire, approving the October 16, 1990, City Council Minutes as distributed.

Mr. Malcolm Mann and Mr. John Rivers of the Veteran's of Foreign Wars made an appearance to Council. A motion was made by Councilmember Haire, seconded by Councilmember Moore, proclaiming November 11, 1990, as Veteran's Day.

Mr. Reese Earley, Public Works Director, introduced Mr. Carroll Joya, Airport Manager, and Mr. Harry Noel, Line Service Operator of the Orangeburg Municipal Airport.

A motion was made by Councilmember Moore, seconded by Councilmember Parrott, approving the second reading of an ordinance to recover funds on demolition projects.

A motion was made by Councilmember Salley, seconded by Councilmember Moore, approving the first reading of an ordinance for a depreciation fund.

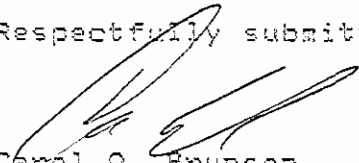
A motion was made by Councilmember Haire, seconded by Mayor Cheatham, approving the \$25.00 gift certificates and employee barbeque dinner for employees.

A motion was made by Councilmember Salley, seconded by Councilmember Parrott, approving a resolution for agreement with Southern Railway Company to install underground natural gas pipeline crossing.

A motion was made by Councilmember Salley, seconded by Councilmember Parrott, approving to enter into an executive session for personnel matters.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

CITY COUNCIL MINUTES
NOVEMBER 13, 1990

519

Orangeburg City Council held a special meeting on November 13, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Joyce W. Rheney
W. Everette Salley

ABSENT: Allen W. Parrott

A motion was made and seconded to enter into an executive session and approved by Council, to discuss a personnel matter.

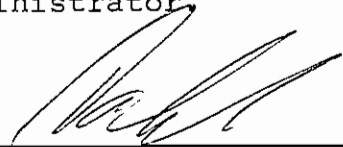
Respectfully submitted,

L. Hugh Smith
City Administrator

/s/

*NOTE:

The minutes were approved on 11-20-90 and signed by City Clerk due to the resignation of L. Hugh Smith as City Administrator.



Carol A. Brunson
City Clerk

CITY COUNCIL MINUTES
NOVEMBER 22, 1990

521

Orangeburg City Council held its regularly scheduled meeting on November 20, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Mayor Cheatham.

PRESENT: Martin C. Cheatham, Mayor
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
Joyce W. Rheney
W. Everette Salley

A Public Hearing was held on rezoning A-2 Residential to D-1 Industrial. Ms. Dorothy Rast spoke in favor of the rezoning so that she could put a mobile home on this property.

A motion was made by Councilmember Rheney, seconded by Councilmember Parrott, to approve the November 6, 1990 City Council Minutes as distributed.

A motion was made by Councilmember Moore, seconded by Councilmember Parrott, to approve the November 13, 1990, Special City Council Minutes as distributed.

Councilmember Haire expressed his concern about actions taken in a recent executive session. He stated that matters discussed in executive session were discussed the next day at the Orangeburg Country Club. He was concerned about matters concerning Hugh Smith not being discussed with the entire body of council but with just some members and the city attorney. He expressed his concern about some information he had requested from the Department of Public Utilities that was discussed with the Mayor on Friday and not with him until the next Tuesday.

A motion was made by Councilmember Salley, seconded by Councilmember Moore, to approve the third reading of an ordinance to recover funds on demolition projects.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, approving the second reading of an ordinance for a depreciation fund.

A motion was made by Councilmember Moore, seconded by Councilmember Parrott, approving the Orangeburg Municipal Airport Crack Sealing Contract with Mayor Cheatham given authorization to sign.

A motion was made by Councilmember Salley, seconded by Councilmember Moore, to approve granting of an irrevocable license to locate an automated surface observing system (ASOS) on airport property. Mayor Cheatham was given authorization to sign.

A motion was made by Councilmember Salley, seconded by Councilmember Parrott, to accept the recommendation of the Planning Commission on the first reading of an ordinance on rezoning A-2 Residential to D-1 Industrial.

Concerning airport operations, Attorney Walsh and Public Works Director Earley, requested direction from council in preparing needed ordinances.

Council received Rental Rehab audit report as information.

A motion was made by Councilmember Parrott, seconded by Councilmember Moore, accepting the Community Development Block Grant with Mayor Cheatham given authorization to sign.

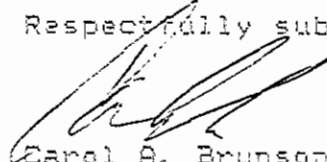
Ted Johnson, DPU Manager, brought no utility matters before council.

A motion was made by Mayor Cheatham, seconded by Councilmember Parrott, to enter into an executive session for personnel matters. Upon resuming the council meeting, Mayor Cheatham discussed that terms of agreement had been met with Hugh Smith concerning his resignation as City Administrator.

522

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

CITY COUNCIL MINUTES
DECEMBER 4, 1990

Orangeburg City Council held its regularly scheduled meeting on December 4, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Salley.

PRESENT: Martin C. Cheatham
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Joyce W. Rheney
W. Everette Salley

ABSENT: Allen W. Parrott

A motion was made by Councilmember Moore, seconded by Councilmember Rheney, approving the November 20, 1990, City Council Minutes.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Salley, approving the third reading of a Depreciation Fund.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, approving the second reading of an ordinance on rezoning A-2 Residential to D-1 Industrial.

A motion was made by Mayor Cheatham, seconded by Councilmember Salley, approved receiving as information the offer of a lot from Ms. Clemmie Webber for parking.

A motion was made by Councilmember Rheney, seconded by Councilmember Salley, approving the bid from the Cope Fire Department of \$16,500.00 for the sale of a fire truck (unit 54).

A motion was made by Councilmember Salley, seconded by Councilmember Moore, amending the previous motion to sell the fire truck (unit 55) contingent on receiving a new truck.

Mr. Bethel Durant of the Soil Conservation Service presented information on the Sunnyside Canal. A motion was made by Councilmember Moore, seconded by Mayor Pro Tem Keitt, approving the recommendations for improvements to Sunnyside Canal. Mayor Cheatham was given authorization to sign.

Mr. Reese Earley, Director of Public Works, gave a report on the Orangeburg Municipal Airport.

Concerning matters pertaining to the Department of Public Utilities, a motion was made by Councilmember Salley, seconded by Councilmember Rheney, approving the resolution to amend General Terms and Conditions.

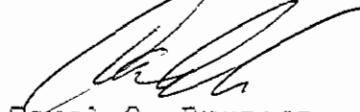
A motion was made by Councilmember Salley, seconded by Councilmember Moore, approving the resolution for gas rate adjustment.

A motion was made by Councilmember Salley, seconded by Mayor Cheatham, to enter into an executive session for personnel matters and a legal briefing.

Upon resuming the council meeting, a motion was made by Mayor Cheatham, seconded by Councilmember Haire, approving the terms of agreement of L. Hugh Smith.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

524

/r

RESOLUTION

BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled, and by authority of same:

THAT the "GENERAL TERMS AND CONDITIONS" of the Department of Public Utilities of the City of Orangeburg, South Carolina, as heretofore adopted on May 17, 1983, be amended as follows:

Paragraph A-16 of Section IV: Amend Paragraph A-16 of Section IV of said "General Terms and Conditions" by striking said paragraph in its entirety and inserting in lieu thereof the following:

Paragraph A-16

16. Due to the swing in gas cost to the Department because of the variance between summer and winter usage, the Department will use a monthly cost of gas calculation model to help level the per unit cost of gas to the Department's Customers.

Paragraph A-17 of Section IV: Amend Paragraph A-17 of Section IV of said "General Terms and Conditions" by inserting the following:

Paragraph A-17

17. No claim or demand that the Customer may have against the City shall be considered as an offset against the payment for services furnished under these regulations.

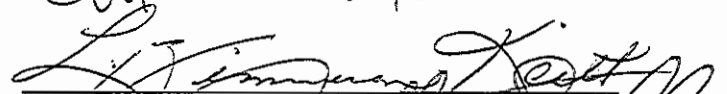
PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina, this 4th day of December A. D., 1990.

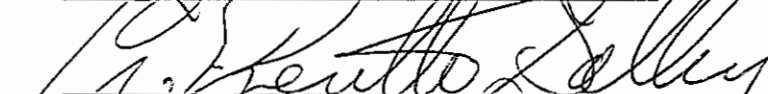


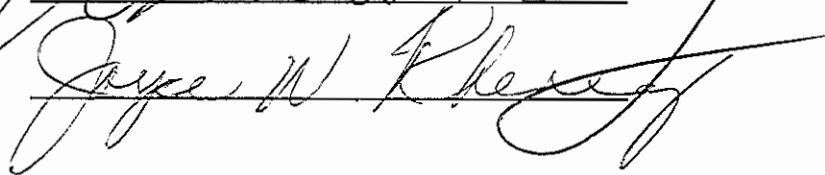
Mayor












Members of Council

ATTEST:



City Clerk and Treasurer

R E S O L U T I O N

BE IT RESOLVED By the Mayor and Members of Council of the City of Orangeburg, South Carolina, in Council assembled, and by authority of the same:

That the rates of the Department of Public Utilities of the City of Orangeburg pertaining to Natural Gas, as heretofore adopted be, and the same are hereby repealed, and in lieu thereof, the Natural Gas Rates of the Department of Public Utilities of the City of Orangeburg, hereto attached, be and they are hereby, declared effective and in full force on December 5, 1990 billings.

PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina, this 4th day of December A. D., 1990.

Marion F. Moore
Mayor

James W. Roper
John Keith Selley
James H. Kent
Marion F. Moore
Ben Haine

Members of Council

ATTEST:

[Signature]
City Clerk and Treasurer

GAS RATE

No. 1 - RESIDENTIAL SERVICE (Code 3A)

APPLICABLE: To a single family dwelling unit or individual dwelling units in apartment structures or other multi-family residential structures supplied by individual gas meters. This schedule is not applicable to a residence which is used for commercial, professional, or any other enterprise unless the domestic use can be separately metered.

Service Charge \$3.00 per bill per month

Commodity Charge:

First 20,000 C.F. @ \$0.5867 per 100 C.F. per month
All in excess of 20,000 C.F. @ \$0.5506 per 100 C.F. per month

MINIMUM

The monthly minimum charge shall be the Monthly Service Charge as stated above.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT SURCHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: December 5, 1990 Billing

GAS RATE

NO. 2 - GENERAL SERVICE (CODE 3B)

APPLICABLE: To any non-domestic and/or commercial or industrial customer having requirements of less than 400,000 CF per month.

SERVICE CHARGE: \$3.00 per bill per month

COMMODITY CHARGE:

First	20,000 C.F. @ \$0.5867 per 100 C.F. per month
Next	80,000 C.F. @ \$0.5506 per 100 C.F. per month
All in excess of 100,000 C.F.	@ \$0.5266 per 100 C.F. per month

Minimum

The monthly minimum charge shall be the Monthly Service Charge as stated above.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT SURCHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: December 5, 1990 Billing

GAS RATE

NO. 3 - LARGE GENERAL SERVICE (CODE 3C)

APPLICABLE: To any non-domestic and/or commercial or industrial customer having requirements in excess of 400,000 CF per month.

COMMODITY CHARGE:

First	40 MCF @ \$5.47584 per MCF per month
Next	60 MCF @ \$5.25761 per MCF per month
Next	400 MCF @ \$5.09412 per MCF per month
Next	1,500 MCF @ \$5.03963 per MCF per month
All in excess of 2,000 MCF	@ \$4.98513 per MCF per month

Minimum

\$17.00 per month

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT SURCHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: December 5, 1990 Billing

GAS RATE

NO. 4 - INTERRUPTIBLE "A" (CODE 3D)

APPLICABLE: To all industrial consumers who have adequate stand-by facilities.

All MCF at \$1.50 plus cost of gas sold less the demand charge calculated at gross, excluding peak shaving quantities.

INDUSTRIAL SALES PROGRAM RIDER

1. When gas is available from South Carolina Pipeline Corporation under its Industrial Sales Program Rider (ISPR), the Department will make purchases under this program available to any qualifying customer provided that the customer can demonstrate that the equivalent price per MCF of the alternate fuel available for use in their equipment is less than the Department's current charge.
2. Gas purchased by the Department under South Carolina Pipeline Corporation's Industrial Sales Program Rider and sales of such gas shall be considered a Special Purchase for the purpose of the Department's Cost of Gas calculation.
3. The Department's maximum mark-up above the cost of ISPR gas will be \$1.50 gross. The Department retains the right to adjust the mark-up to maximize sales revenues.

Department of Public Utilities retains the right to discontinue interruptible service on a one-hour notice for as long as gas is necessary for firm customers.

Note: "General Terms and Conditions" in effect apply to above. See Article IV-A, Item Number 4, "General Terms and Conditions" for discount on above. CURRENT SURCHARGE WILL BE APPLIED TO THIS RATE SCHEDULE.

Effective: December 5, 1990 Billing

CITY COUNCIL MINUTES
DECEMBER 18, 1990

Orangeburg City Council held its regularly scheduled meeting on December 18, 1990, at 7:00 P.M., in City Hall Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Moore.

PRESENT: Martin C. Cheatham
Bernard Haire
L. Zimmerman Keitt
Marion F. Moore
Allen W. Parrott
W. Everette Salley

ABSENT: Joyce W. Rheney

A motion was made by Mayor Pro Keitt, seconded by Councilmember Moore, to approve the December 4, 1990, City Council Minutes as distributed.

A motion was made by Mayor Cheatham, seconded by Mayor Pro Tem Keitt, to have only one City Council meeting in January and that being on January 15, 1991.

A motion was made by Councilmember Moore, seconded by Councilmember Salley, approving the third reading of an ordinance on rezoning A-2 Residential to D-1 Industrial.

A motion was made by Councilmember Salley, seconded by Councilmember Parrott, to approve the recommended bid (\$348,818.00) from Carolina Fire Master, Inc., based on the attached information for two (2) fire trucks.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, approving the acceptance of an offer for the use of a lot by Mrs. Clemmie Webber for parking. This motion was withdrawn due to the need to clarify ownership of the lot.

A motion was made by Councilmember Haire, seconded by Councilmember Parrott, waiving building permit fees on remodeling of nurses dormitory for Tri-County Citizens Against Sexual Assault.

A motion was made by Mayor Cheatham, seconded by Councilmember Haire, accepting the recommendation of the Accommodations Tax Committee on planting of cherry trees in Edisto Memorial Gardens.

Concerning the replacement of the City Administrator, a motion was made by Mayor Cheatham, seconded by Councilmember Haire, to continue with the present system of government and appoint a committee of three Councilmembers, one citizen, and one employee. Councilmembers Salley, Moore and Mayor Pro Tem Keitt, opposed, therefore, the motion did not carry.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to advertise for applicants and Council to screen the applicants. Mayor Cheatham, Councilmembers Parrott and Haire opposed, therefore, the motion did not carry.

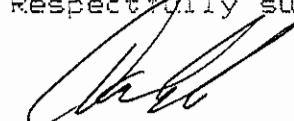
A motion was made by Councilmember Moore, seconded by Mayor Pro Tem Keitt, approving for the Mayor to appoint a committee to immediately advertise and screen applicants and bring the top twenty to Council. Mayor Cheatham, Councilmembers Parrott and Rheney were appointed to this committee.

Mr. Ted Johnson, DPU Manager, brought no utility matters before Council.

A motion was made by Councilmember Parrott, seconded by Councilmember Moore, approved entering into an executive session for a legal briefing and for personnel matters.

There being no further business, the meeting was adjourned.

Respectfully submitted,



Carol A. Brunson
City Clerk

/r

LEGEND

--- PROPERTY BOUNDARY CORNER
 --- CATCH BASIN (PROPOSED)
 --- FIRE HYDRANT (PROPOSED)
 --- EXISTING MANHOLE
 --- PROPOSED MANHOLE
 --- STREET CENTERLINE
 --- WETLAND LIMIT
 --- WATER LINE
 --- ELECTRIC LINE
 --- STORM DRAINAGE SEWER
 --- SANITARY SEWER
 --- FENCE

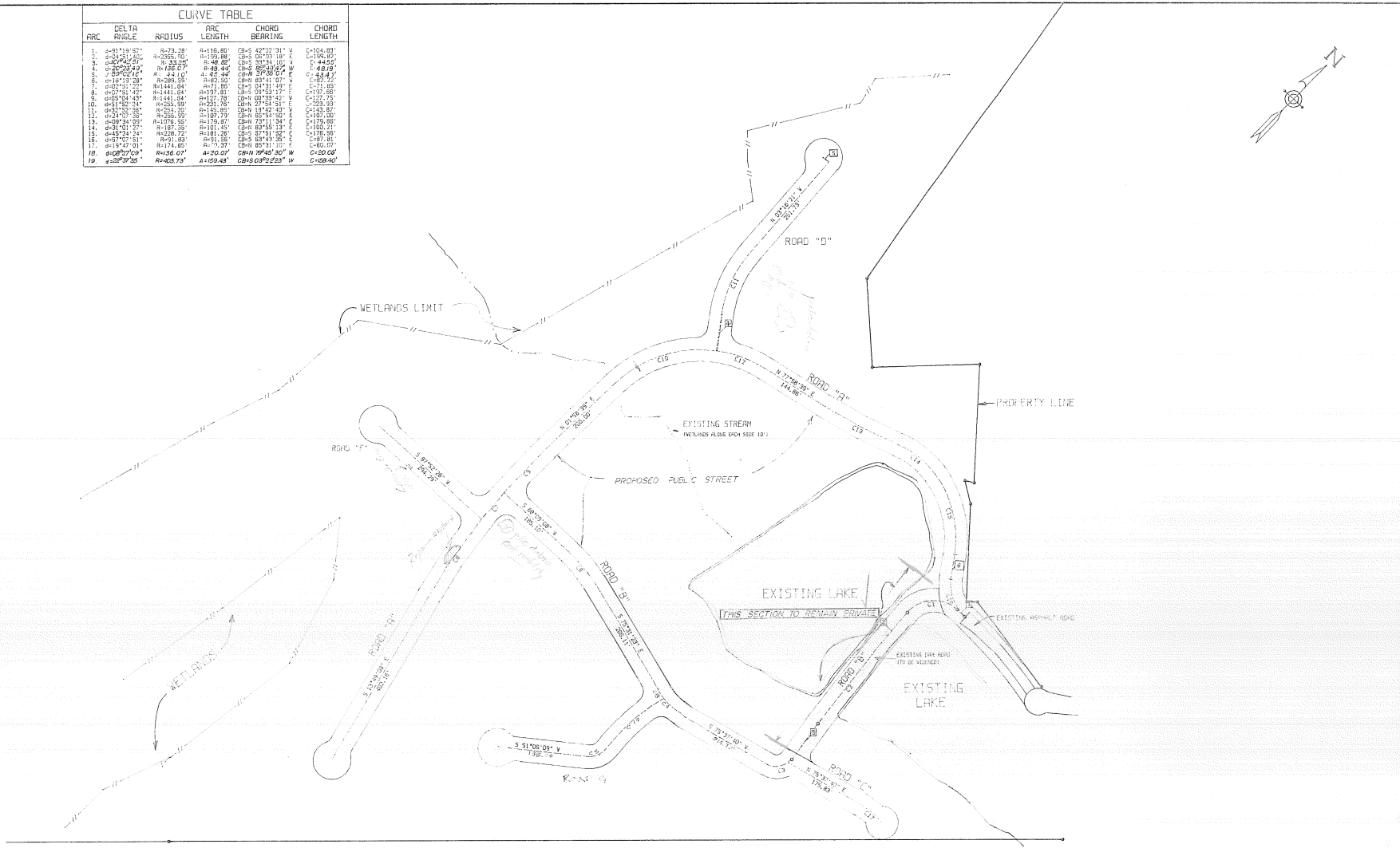
0 50 100 150

CURVE TABLE

ARC	DELTA ANGLE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH
1.	048°13'00"	R=120.28	141.00	CB=62°02'31" W	C=104.89
2.	042°45'20"	R=202.50	159.88	CB=02°55'18" E	C=194.89
3.	040°42'00"	R=140.00	140.00	CB=33°41'10" E	C=144.55
4.	026°23'20"	R=100.00	100.00	CB=85°04'27" W	C=88.19
5.	035°42'00"	R=141.00	141.00	CB=27°06'54" E	C=144.55
6.	018°13'20"	R=300.00	180.00	CB=83°41'07" W	C=102.57
7.	007°51'20"	R=1441.04	1441.04	CB=34°31'18" E	C=137.05
8.	007°51'20"	R=1441.04	1441.04	CB=29°23'12" W	C=137.05
9.	007°51'20"	R=1441.04	1441.04	CB=02°03'12" E	C=137.05
10.	041°52'24"	R=250.00	191.70	CB=27°24'51" E	C=223.93
11.	040°42'00"	R=140.00	140.00	CB=18°42'12" E	C=144.55
12.	041°52'24"	R=250.00	191.70	CB=05°30'00" E	C=223.93
13.	040°42'00"	R=140.00	140.00	CB=73°11'34" E	C=144.55
14.	041°52'24"	R=250.00	191.70	CB=05°30'00" E	C=223.93
15.	040°42'00"	R=140.00	140.00	CB=83°35'30" E	C=144.55
16.	041°52'24"	R=250.00	191.70	CB=87°51'52" E	C=223.93
17.	019°47'01"	R=174.85	174.85	CB=N 85°31'10" E	C=160.07
18.	019°47'01"	R=174.85	174.85	CB=N 09°40'30" W	C=160.07
19.	019°47'01"	R=174.85	174.85	CB=N 09°40'30" W	C=160.07
20.	019°47'01"	R=174.85	174.85	CB=N 09°40'30" W	C=160.07

LINE TABLE

LINE	BEARING	DIST.
1.	S 87°42'20" W	21.90
2.	S 03°37'20" E	102.32
3.	S 03°37'20" E	95.28
4.	N 05 03 54" W	77.89
5.	N 05 03 54" W	16.00
6.	N 05 03 54" W	48.01



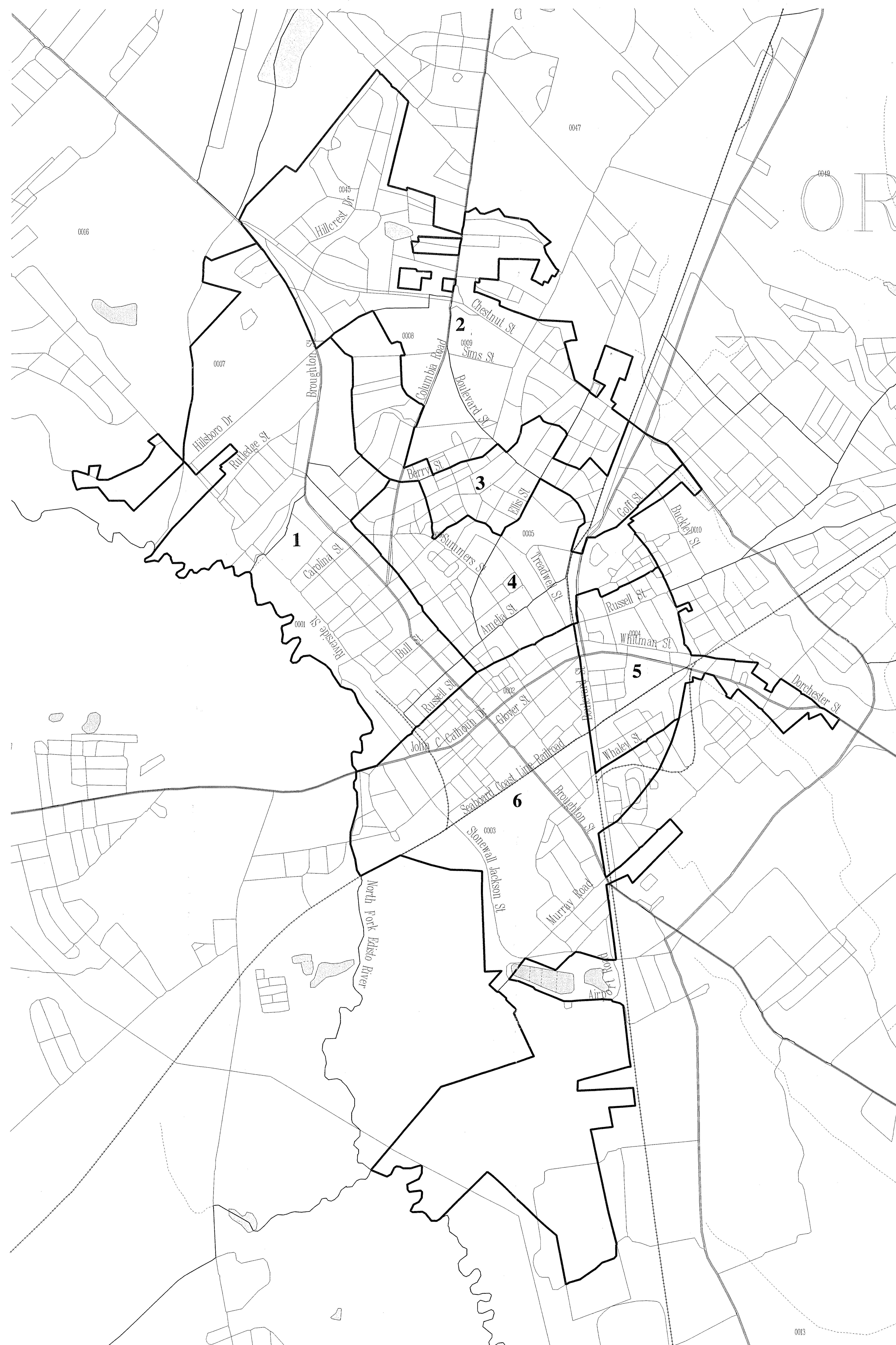
DONALD J. SMITH
 REG. ARCHITECT II, INC.
 ORANGEBURG, S.C.


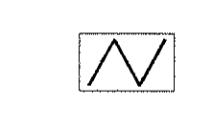
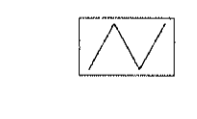

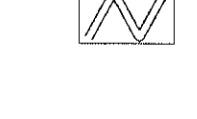
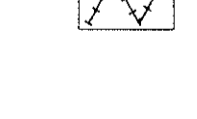
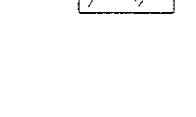
HORIZONTAL STREET LAYOUT

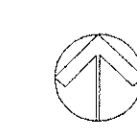
DRAWN	DATE	PINE TOPS DEVELOPMENT
APPROVED	DATE	ORANGEBURG S.C.
BY		BRAND STREET, INC.
SCALE	SHEET	PROJECT NO.
1" = 100'	1 OF 5	500

Plan Overview

Plan: ORANGEBURG3



-  DISTRICT BOUNDARY
-  VTD BOUNDARY
-  BLOCK BOUNDARY
-  INTERSTATE HIGHWAYS
-  US HIGHWAYS
-  RAILROADS
-  HYDROGRAPHY



04 Oct 91 10:01:43 Friday

Scale 1 : 12562

Usage: eprl
Date/TIME: 10/4/91 10:2 AM
Plotfile: /home/108/arc/orangeburg3-ct/orangeburg3.p11

MARTIN C. CHEATHAM
MAYOR

BERNARD HAIRE
L. ZIMMERMAN KEITT
MARION F. MOORE
ALLEN W. PARROTT
JOYCE W. RHENEY
W. EVERETTE SALLEY, D.V.M.
MEMBERS OF COUNCIL



Department of Public Safety

FIRE DIVISION
268 MIDDLETON STREET
ORANGEBURG, SOUTH CAROLINA
29116-1425



C. W. GLOVER
FIRE CHIEF

We asked for an all aluminum body. Low bid is for a galvanized dipped body.

We asked for all wiring harness to be color coded and individually labeled. Low bid - all wiring is the same.

We asked for 145 AMP alternator. Low bid has 130 AMP alternator.

The chassis and the apparatus shall be manufactured by the same company was our request. The chassis and body come from two different places with low bid.

We asked delivery time to be a maximum of 260 days. Low bid didn't even give us specifications for what they were bidding on, no time on delivery. If we remain with low bid it looks like we will have to wait approximately 14 months for delivery. It takes about 9 months for chassis and then body has to be put on which takes about 5 more months.

Asked for ISI magnum NFP air packs. Low bid - Globe air packs. Globe is about half what ISI magnum packs are.

We asked for Hale pump and waterious. Hale parts can be bought anywhere. Low bid has Darley pump. Champin makes them and you can only buy parts from them.

Darley did not have specs when they gave bid. Specs should have been given with bid. They said if they got bid then they would give us specs. Their bid should be thrown out because they do not meet specifications.

If you took individual prices of specialty items (such as aluminum body, poly tank, air packs, etc) it would come to more than other bids.

They were bidding galvanized dipped water tank which we have had so much trouble with. The tanks we asked for is about \$4,000 per truck higher. We wanted the poly tank with life time warranty.

MARTIN C. CHEATHAM
MAYOR

BERNARD HAIRE
L. ZIMMERMAN KEITT
MARION F. MOORE
ALLEN W. PARROTT
JOYCE W. RHENEY
W. EVERETTE SALLEY, D.V.M.
MEMBERS OF COUNCIL



Department of Public Safety

FIRE DIVISION
268 MIDDLETON STREET
ORANGEBURG, SOUTH CAROLINA
29116-1425



C. W. GLOVER
FIRE CHIEF

December 13, 1990

Number 2 bid - Slagles Fire and Apparatus

Slagles bid part aluminum body and part galvanized dipped body. Specs called for all aluminum cab, body and compartments.

Aluminum cab and door are made out of 1/8" material. Specs call for 3/16" materials.

Specs for booster tank call for polypropylene. Slagles bid on fiberglass tank with a 20 year warranty.

Body price difference is about \$3,124.00. Polypropylene water tank and heavy duty fiberglass tank would amount to about \$1500.00 difference.