

CITY COUNCIL MINUTES  
JANUARY 16, 1996

917

Orangeburg City Council held its regularly scheduled meeting on Tuesday, January 16, 1996, at 7:00 P.M., with Mayor Cheatham presiding. An invocation was given by Reverend Willie Thomas of Mount Pisgah Baptist Church.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
W. Everette Salley

ABSENT

Joyce W. Rheney

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Miller to accept the December 19, 1995, City Council Minutes as distributed. This motion was unanimously approved.

Mr. Joe Binnicker of C.C. McGregor and Company presented to Council the FY 1994-95 audit results. He stated that an unqualified opinion was issued and there were no material weaknesses. The City's general fund had in excess of \$610,000 operating fund balance for FY 1994-95. The Department of Public Utilities had a "modest increase of 9% net income". The Orangeburg Municipal Airport reported a \$68,000 operating loss, while the Hillcrest Pro Shop showed a \$30,000 profit and the Hillcrest Golf Course showed a \$16,500 loss. This resulted in a net of \$13,500 profit for Hillcrest. City Administrator Yow told Council that the positive fund balance provided the needed cash flow to avoid borrowing. The City did not need to issue any tax anticipation notes or request any early transfers from DPU.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to accept the Third Reading of an Ordinance to amend Section 22-6.1 and Section 22-6.4 of the 1990 Code of Ordinances for the City of Orangeburg, SC, regarding weedy lots and other health hazards. This motion was unanimously approved.

A motion was made by Councilmember Salley, seconded by Councilmember Haire, to approve the Third Reading of an Ordinance to authorize the lease of a lot/hangar at the Municipal Airport. This motion was unanimously approved.

A motion was made by Councilmember Salley, seconded by Councilmember Miller to approve the Second Reading of an Ordinance to amend the Business License Ordinance provision for insurance companies and brokers to provide a 2% rate for title insurance companies. This motion was unanimously approved.

Council made the following appointments and reappointments to the Aviation Commission.

District #2	Mr. George Daniels
District #4	Mr. Donald Small
District #6	Rev. Willie Baxter
District #5	Ms. Patricia Rose
At Large	Mr. Charles Jernigan

JANUARY 16, 1996

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to elect or reelect the following to the Planning Commission.

District #2	Ms. Sara Alexander
District #4	Mr. William R. Evans, Jr.
District #6	Ms. Eleese Baxter

This motion was unanimously approved.

A motion was made by Councilmember Salley, seconded by Councilmember Haire, to elect or reelect the following to the Board of Zoning Appeals.

District #2	Mr. John Cruise
District #4	Ms. Desiree E. Chavis
District #6	Ms. Mary Inabinet

This motion was unanimously approved.

DPS Director Wendell Davis told Council that DPS has recently been awarded funding for the COPS MORE grant application by the U.S. Dept. of Justice COPS office. The total amount of federal money is \$60,931.00 and would require a 25% match from the City. The COPS MORE grant will help the department secure much needed computer technology and equipment to upgrade the records system and improve the dispatching and incident reporting capability. The grant award will also provide funding for overtime when officers are assigned to community events in addition to their regular duty schedule.

A motion was made by Councilmember Salley, seconded by Councilmember Miller, to approve the First Reading of an Ordinance to enter into a Ground Lease Agreement between the City of Orangeburg and First National Bank and a Financial Lease Purchase Agreement between the same parties. The lease purchase contract for hangars is for \$199,419 at a floating rate of 61% of prime. The term is for twenty years. This motion was unanimously approved. Councilmember Haire expressed his concerns with the negotiated fluctuating rate after ten years. City Administrator Yow stated that only two (2) bids were received on this project due to the twenty year term which was also the primary reason for negotiation after ten years.

There were no matters pertaining to the Department of Public Utilities.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Knotts, to enter into an Executive Session for legal matters concerning the Department of Public Utilities for discussion of proposed purchase of property, Hillcrest Golf Course, Department of Public Safety on the discussion of proposed sale of property and the Public Works Department on discussion of proposed purchase of property as well as a contractual matter concerning the Public Works Department/Orangeburg Municipal Airport. This motion was unanimously approved.

There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/r



SPECIAL SESSION  
CITY COUNCIL MINUTES

JANUARY 30, 1996

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Orangeburg City Council held a Special Session meeting on January 30, 1996 at 5:30 P.M. in the Conference Room of the Department of Public Utilities with Mayor Martin C. Cheatham presiding. An invocation was given by Mayor Cheatham.

PRESENT: Martin C. Cheatham, Mayor  
L. Zimmerman Keitt, Mayor Pro Tem  
Bernard Haire  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

Mayor Cheatham opened the meeting by welcoming everyone.

The meeting was then turned over to Fred Boatwright, Manager of the Department of Public Utilities. He thanked Council for attending the meeting and expressed his appreciation for their efforts on behalf of the Department of Public Utilities.

He advised Council the purpose of the meeting was to give an overview of the Department's on-going projects, but the majority of the time would be spent briefing them on the Administrative Division with much emphasis on the implementation of the new Customer Service software.

Fred Boatwright stated that before he proceeded with his presentation of the on-going projects he wanted to stress to Council how important the new software was to the Department and that this has been a monumental undertaking which the Department has been working on for two (2) years. The Department staff and ORCOM, the vendor who is providing the software package, have been working very closely together making many software changes to meet our needs. Mr. Boatwright stated the Department has been listening to Council and customers for suggestions and tried to incorporate these requests in our new software package. He also stated the new software will have many new options. He asked Council to please understand that these are options and we will not be able to do all the things at one time and that none of the changes will be made without prior approval from them.

Fred Boatwright proceeded to give a status briefing to Council regarding a few of the on-going projects of the Department of Public Utilities.

ELECTRIC DIVISION PROJECTS

Progress is being made on the 115 KV loop. Seven (7) more properties need to be acquired. When all the property rights are acquired construction will begin.

The efforts on the peak-shaving this past year have been a success. The Department has been able to shave approximately 21,000 KW from our peak and deferred payments of \$3.2 million in the last fiscal year for a net savings of \$1.67 million.

The Department is waiting on a final appraisal for Sub-station #21 before work can begin.

GAS DIVISION PROJECTS

Fred Boatwright reported with the February billing the Department will be ready to remove the 30¢ gas surcharge to our customers. He reminded Council that in September 1994 they authorized the Department to pay off Take-or-Pay charges of \$1.2 Million over a 26 month period. The payments were based on volume and volume has been higher than we expected, therefore the Department will have accomplished paying back this debt six (6) months ahead of schedule.

## WATER DIVISION PROJECTS

920 The Cement Lining Rehab Project began on January 15. The contract is with Creamer Brothers. The work will be done on Glover, Sellers, Broughton, Union and Rowe streets.

The design plans are complete for the 12" ductile iron extension on Highway 21 and also the connector from Riverbank to the North Road. We anticipate going to bid within the next 45 days.

There has been no progress on the project for running water on 301 North. We are waiting on grant monies that may or may not be coming. This involves the Brookland Plantation Home for Boys.

A grant package of approximately \$500,000 has been approved to run water to the Town of Cope. Engineering and surveying work on this job is underway. This project should start in the Spring.

## WASTEWATER DIVISION PROJECTS

The Department has begun a study of the inflow of water into the Departments wastewater system. Fred Boatwright explained that in some parts of our community we have very old pipes. There are holes in these pipes and during heavy rains we get a large amount of rain-water in our wastewater system which overloads our Wastewater Treatment Plant. With our own forces we have put together a team which has divided the system into 54 mini systems. 6 of the mini systems have been repaired. Leaks were located which were responsible for 340,000 gallons of water per day. This project will last approximately 2 years.

Plans and specs on the Whitford Stage Creek Project are 90% complete. We anticipate starting this project during the Summer.

The Wastewater Division has been instrumental in helping to acquire through the County a Grant for New Brookland IV in the amount of \$300,000 to run sewer. It will include Goff, Felder, Sullens, Nix, Seawright, Harmon and Coulter. The plans and spec are 75-80% complete.

The Sludge Dryer Plans are now complete. We anticipate starting this project within 30-45 days.

## PROJECT GOOD NEIGHBOR PROGRAM

The Department collected approximately \$33,000 from its customers for the Project Good Neighbor Program. Mr. Boatwright reported almost 10% of the monies collected came from DPU employees. Much advertising (billboards, radio spots, ads in the newspaper, flyers in the January billings, and letters mailed to industries) has been done to promote this worthy cause.

## BRIEFING ON ISSUES EFFECTING ADMINISTRATIVE DIVISION

Fred Boatwright then turned the meeting over to Mike Sells, Director of the Administrative Division. Mike Sells then proceeded to update Council on the Administrative Division.

Due to approximately 2-1/2 million stored documents it was necessary for the Department to go to an archiving system. After much study the Department purchased a Bell & Howell Microfilm system. College students were hired during the summer to assist in the filming. At the present time half of the work has been completed.

The Department has recently upgraded its hand-held meter reading units. The long-range plan for meter reading is to go to AMR (Automatic Meter Reading). The Department is going to wait for at least three (3) years to let the best technology rise to the surface and then start investigating the use of automatic meter reading.

New mail equipment has been purchased to assist with the new computer software. The new equipment will be able to weigh each envelope and post the proper postage.

Mike Sells then presented to Council a detailed overview of the new ORCOM software. He explained the new software should go on line on February 19. The switch to the new software is a culmination of a

two-year project. The new software will benefit both DPU and its customers and holds a promise of improving service for customers and streamlining the department's administrative processes. The new computer program will cost approximately \$250,000. The following is a summary of many of the problems and benefits of the new software.

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#### NEW SOFTWARE PROBLEMS

We have to adjust our procedures to match the new programs.

Some employees are not easily adaptable to change.

We are the first company in the country to use this program.

The programs are very large and large programs are more apt to have more problems.

We are not familiar with the new source code as we are our own which causes our staff to spend more research time to create programs.

It gives more control to our employees than our system does which requires more training to new employees.

We are to trust the computer somewhat more than we did in the past. The evidence by balancing is there, but the actual paper trail is not visually seen. Those who catch problems know the old paper trail and where to find the problems. Now the trail is in the computer and may be more difficult to correct.

ORCOM needs information we don't have. We will have to spend time organizing this data for them.

The following are areas we paid ORCOM to change in the new software to meet our needs:

Our 10% discount has been a problem because all utilities treat their discount as a penalty except for us.

Our dispatchers are automatically notified of non-payment reconnections and cut-offs and no one else does.

We wanted a bill that had more details than theirs.

No one collects subsidies on an individual basis like we do.

No one has a 13 month history screen like we do. This 13-month history screen is a desired feature.

Our receipt has more details than theirs.

Our statistics are more complicated than theirs.

#### NEW SOFTWARE BENEFITS

ORCOM is an IBM business partner and subsequently knows all the updated technologies. They will provide us this information at little or no cost, whereas it is almost impossible and costly now to get information from IBM representatives.

ORCOM is able to merge the best ideas from hundreds of utilities into one package.

All programs will be constantly upgraded because of ORCOM's large staff.

The programs work well with dates, for example: Fixed Charges, Miscellaneous Rates, Contracts.

We will need less Data Processing personnel.

We will be able to customize paths, screens for different users. ORCOM will guide us to customize screens for our use.

We own the software and we have source codes to make changes.

The new programs interact much better than ours.

It is a better record trail and less paper.

Final bills are produced the day after disconnection.

We will be able to pay interest on deposits.

We can pro-rate charges.

We can have a better detailed meter maintenance history.

We can handle rate complications because we have more rate codes.

The computer can do estimates for us.

Will allows Customer Service to apply charges directly.

We can accumulate and summarize bills.

We can have levelized payments.

We can make payment arrangements.

We can do bank drafts by electronic funds transfer.

We can do contract billing.

We can make different bill formats for different customers.

We can bill in advance.

We can bill deposits.

We can send out multiple delinquent notices.

We can search records by telephone numbers.

We can search by social security number for bad debts.

We can automatically transfer accounts back to landlords.

#### NEW UTILITY BILL

The new bill will have more prominent total due and dates.

The new bill will have written descriptions for rates. A customer may recognize that they are on the wrong rate.

The new bill will have a comparison to last month and last year.

The new bill will have more kinds of service on it including garbage.

The new bill will have an explanation of net by mail.

The new bill will have a better explanation of terms on the reverse side.

The new bill can have individualized special messages.

Mike Sells thanked Council for their time and asked them to call if they have any questions.

In conclusion Mayor Pro Tem Keitt thanked Fred Boatwright and his staff for all the information and hoped that everything will be put into place as soon as possible. She also asked that the Department call on Council at anytime for assistance.

The meeting was adjourned.



Respectfully submitted,

*Becky A. Austin*

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

CITY COUNCIL MINUTES  
FEBRUARY 6, 1996

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Orangeburg City Council held its regularly scheduled meeting on Tuesday, February 6, 1996, at 7:00 P.M., with Mayor Cheatham presiding. An invocation was given by Reverend Barry Jenkins of the First Presbyterian Church.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Knotts, to accept the January 16, 1996, City Council Minutes as distributed. This was a 6-0 vote as Councilmember Rheney abstained from voting as she was not at the meeting.

A motion was made by Councilmember Miller, seconded by Councilmember Salley, to accept the January 30, 1996, Special City Council Minutes as distributed. This motion was unanimously approved.

Boy Scout Zebulon Young led Council and audience in the Pledge of Allegiance.

Mayor Cheatham proclaimed February 4-10, 1996, as National Boy Scouts Week in Orangeburg. Mayor Cheatham recognized the Boy Scouts of America for their work in the community. Matt Lupo, Executive Director of Indian Waters Council 553 and Rob Miller, Chairman, were present to receive the Proclamation.

A motion was made by Councilmember Miller, seconded by Councilmember Haire, to approve the Third Reading of an Ordinance to amend the Business License Ordinance provision for insurance companies and brokers to provide a 2% rate for title insurance companies. This motion was unanimously approved.

A motion was made by Councilmember Haire, seconded by Councilmember Rheney, to approve the Second Reading of an Ordinance to enter into a Ground Lease Agreement between the City of Orangeburg and First National Bank and a Financial Lease Purchase Agreement between the same parties. This motion was unanimously approved. The lease is for the construction of T-hangars at Orangeburg Municipal Airport and estimated cost is \$199,419.00. City Attorney Walsh explained that under the ground lease agreement, the City will lease the land at the airport to First National Bank and the bank would in turn lease it to the City, allowing the City to obtain lease-purchase financing for the project.

City Administrator Yow told Council that four positions on the Accommodations Tax Advisory Committee will expire on March 15, 1996. He stated the four committee members have agreed to be reappointed if Council so desires. He asked that if Councilmembers have other nominations contact him before agenda is prepared on Thursday, February 15, 1996.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire, to approve a Lease Purchase Reimbursement Resolution between the City of Orangeburg and Wachovia Leasing Corporation. This motion was unanimously approved. City Administrator Yow told Council that Wachovia's attorneys required that Council pass a Resolution to allow for the City's reimbursement for equipment financed through lease purchase agreements.

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FEBRUARY 6, 1996

City Administrator Yow told Council that the current Business License Ordinance for pool/billiard tables assessed a fee of \$50 for the first table and \$25 for each subsequent table. He recommended that a new fee of \$5 per table measuring less than 3.5 feet wide and 7 feet long and \$12.50 for longer tables. This would bring the City in line with state law.

A motion was made by Councilmember Haire, seconded by Councilmember Miller, to approve the First Reading of an Ordinance to amend the Business License Ordinance pertaining to pool/billiard tables. This motion was unanimously approved.

City Administrator Yow presented to Council a set of rules of conduct for Hillcrest Golf Course proposed by the Hillcrest Golf Commission and added to by City Administrator Yow and Attorney Walsh. City Administrator Yow stated that the Commission previously had to take rule violations directly to City Council or City Administrator but under the new rules of conduct the Commission could hear matters and determine the appropriate disciplinary action. It was added that the Commission make notice of the proposed action to the City Administrator before the final action is taken and the offending party is notified. The Commission decision, subject to legal review by the City Attorney, would be final.

A motion was made by Councilmember Salley, seconded by Councilmember Miller, to approve the rules of conduct and review for Hillcrest Golf Course. This motion was unanimously approved.

There were no utility matters brought before Council.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire to enter into an Executive Session for a contractual matter concerning the Department of Public Utilities and the Town of Norway Contract. This motion was unanimously approved.

Council entered into regular session. A motion was made by Councilmember Salley, seconded by Councilmember Haire, to amend the contract between the City of Orangeburg Department of Public Utilities and the Town of Norway stating that in the event of a shortage of water or the reduction of the supply of water available to the City's Department of Public Utilities, the supply of water made available to the town will be reduced or diminished in the same ratio or proportions the supply to the City's Department of Public Utilities other customers is reduced or diminished. This motion was unanimously approved.

There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/r





## REIMBURSEMENT RESOLUTION

AUTHORIZING THE CITY OF ORANGEBURG, SOUTH CAROLINA TO UNDERTAKE CERTAIN EXPENDITURES WITH RESPECT TO MISCELLANEOUS CAPITAL PROJECTS PRIOR TO THE EXECUTION BY THE CITY OF ORANGEBURG OF A LEASE PURCHASE AGREEMENT WITH WACHOVIA LEASING CORPORATION FOR SUCH PURPOSES, AN AMOUNT NOT TO EXCEED \$131,500.00.

WHEREAS, the Internal Revenue Service and U.S. Treasury Department have published regulations that govern when a political subdivision such as the City of Orangeburg, South Carolina (the "Lessee"), can issue or execute tax-exempt obligations to reimburse itself or any agency or division thereof for expenditures on projects prior to the issuance of tax-exempt obligations for such projects; and

WHEREAS, the regulations require that the governing body of the political subdivision adopt a resolution reciting certain facts and intentions prior to the incurrence of the expenditures; and

WHEREAS, the Lessee anticipates incurring certain expenditures in an approximate amount not exceeding \$131,500.00 (the "Expenditures") with respect to vehicles and repeaters (the "Project") prior to the issuance by the Lessee of tax-exempt obligations in the form of a lease purchase agreement for such purpose in an amount not to exceed \$131,500.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Orangeburg City Council, duly assembled:

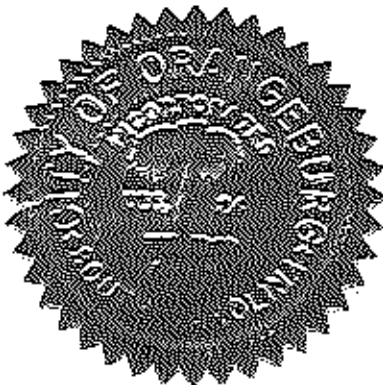
Section 1. City Council hereby declares a reasonable "official intent" pursuant to Regulation 1.103-18 to the Internal Revenue Code of 1986, as amended, to reimburse the Lessee from the proceeds of tax-exempt obligations in the form of a lease purchase agreement of the Lessee. Such Expenditures must be incurred not later than two years from the date hereof in order to be eligible for reimbursement from the proceeds of the lease purchase agreement or such other date as may be applicable in the regulations. The Lessee anticipates incurring Expenditures in an approximate amount not exceeding \$131,500.00 with respect to the Project prior to the execution by the Lessee for such purpose in an amount not to exceed \$131,500.00.

Section 2. To be eligible for reimbursement of the Expenditures, the lease purchase agreement will be executed on or before the later of the date one year after the Expenditure was paid or the date one year after the Project was placed in service, or such later date as may be applicable in the regulations as amended.

Section 3. The Expenditures are incurred solely to acquire, construct or rehabilitate property having a reasonably expected economic life of at least one year.

Section 4. The source of funds for the Expenditures with respect to the Project will be general funds account derived primarily from ad valorem taxes of the Lessee. The lease purchase agreement executed to defray the costs of the Project will be paid primarily from ad valorem taxes and/or revenues.

Passed by the City Council of the City of Orangeburg, South Carolina this 6th day of February, 1996.



Martin C. Cheatham  
Martin C. Cheatham, Mayor

James H. Haire  
James H. Haire

James G. King  
James G. King  
James G. King  
Council Members

ATTEST:

Sharon N. Lanning  
City Clerk

**HILLCREST GOLF COURSE RULES**  
**(Violation of Rules May Result in Loss of Privileges)**

1. All players must register before playing.
2. No more than four (4) players per group except with permission.
3. Proper attire must be worn at all times (no tank tops, cut-offs, etc.).
4. Each player must have his or her own set of clubs.
5. Players are forbidden to start on any tee other than #1 without permission.
6. Slower players must allow faster players to play through.
7. No mulligans at congested times.
8. Golf carts and pull carts must stay at least thirty (30) feet off tees and greens.
9. Players must rake all sand traps.
10. Divots on fairways must be replaced or kicked in.

**CHILDREN**

1. Children are not allowed on golf course unless registered and playing.
2. Children under twelve (12) playing golf must be accompanied by an adult or given authority by Pro or Staff.

**CONDUCT**

1. Fighting on the golf course is prohibited!
2. Loud argumentative, boisterous and derogatory language and profanity directed at another person or persons are prohibited.
3. Golf etiquette is a form of courtesy, it is expected, please practice both. Disruptive behavior will not be tolerated!
4. The Hillcrest Manager (Pro) has the authority to ban or have persons immediately removed from Hillcrest Golf Course for violation of rules or disruptive behavior.
5. The Hillcrest Golf Commission is authorized, if it deems necessary, to review reported disruptive behavior, confrontations, etc., and to adjudicate said matter including disciplinary action. The Commission's determination and proposed action shall be conveyed to the City Administrator's office and subject to legal review by the City Attorney before final action is taken and notice of same is given to the offending party or parties. The decision of the Commission shall be final.

CITY COUNCIL MINUTES  
FEBRUARY 20, 1996

925

Orangeburg City Council held its regularly scheduled meeting on Tuesday, February 20, 1996, at 7:00 P.M., with Mayor Cheatham presiding. An invocation was given by Reverend Marvin Sanders of Truth Tabernacle Church.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Joyce W. Rheney  
W. Everette Salley

ABSENT:

Paul A. Miller

Mayor Cheatham told Council that City Administrator Yow, Assistant City Administrator Hemphill and himself attended the MASC Hometown Connection Legislative Session on February 13, 1996.

Mayor Cheatham expressed his concerns that some of the bills in the legislature would curtail the Home Rule activities that the General Assembly granted local governments and that citizens supported by public referendum. He stated he felt the cities and the counties are the strength of South Carolina. They need to be given more authority, not less. Another concern was that some bills call for a super majority vote to approve anything. If it is good for city and county votes, it ought to be good for the legislature. He stated that citizens want decisions to be made on the local level where they can pick up the phone and call a Councilmember. "I do not feel the state legislature can legislate all of South Carolina." All areas have different local problems. He thanked the local delegation members, Senator John Matthews, Representative Gilda Cobb Hunter, Representative Jerry Govan and Representative John Felder for supporting the City in this position. Councilmember Haire stated stronger action could be needed. He stated sometimes it is bad to be confrontational all of the time and I don't think we have. At some point in time the cities and counties will have to challenge some of this that comes from the legislature. We can't see our ability to govern being impeded. Let's see what we can do collectively.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire, to approve the February 6, 1996, City Council Minutes as distributed. This motion was unanimously approved.

Mayor Cheatham and Councilmember Haire presented a Proclamation to Dr. Leo Twiggs and Dr. Barbara Jenkins, co-chairs of the South Carolina State University's Centennial Committee, proclaiming South Carolina State University's Centennial Year. There were several other members of the Centennial Committee in attendance.

A motion was made by Councilmember Haire, seconded by Councilmember Salley, to approve the Third Reading of an Ordinance to enter into a Ground Lease Agreement between the City of Orangeburg and First National Bank and a Financial Lease Purchase Agreement between the same parties. This motion was unanimously approved. The lease is for the construction of T-hangars at the Orangeburg Municipal Airport and estimated cost is \$199,419.00.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to approve the Second Reading of an Ordinance to amend the Business License Ordinance pertaining to pool/billiard tables. This motion was unanimously approved. The current Business License Ordinance for pool/billiard tables assessed a fee of \$50 for the first table and \$25 for each subsequent table. This change in the City Business License Ordinance will be in accordance with state law.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to reappoint Ms. Carol Whisenhunt, Mr. Buster Smith, Mr. Fred Broughton and Ms. Jackie Davis to the City Accommodations Tax Advisory Committee. This motion was unanimously approved.

Received a report on Downtown Orangeburg Revitalization Association (DORA) from Ms. Laurie Royson, Executive Director. She told Council that DORA has increased its memberships by 25%, to over 100 participants, increased the number of newsletters from three to six, property owners have made twelve major building improvements, had eight promotions, co-sponsored four seminars and sold Christmas ornaments. City Administrator Yow told Council that the audit and budget reports show the organization is in good financial shape and well managed financially.

City Administrator Yow told Council that he received a letter from Department of Juvenile Justice concerning a proposed contract for the detention of juveniles. He stated due to federal and state mandates, local governments could no longer house juveniles with adults or use the same staff. Orangeburg County, with the City included, have had to send their juvenile offenders to the state facility where initial costs were an excessive \$110 per day. That \$110 figure was reduced to \$57 per day and the City was reimbursed. A new negotiated contract has been submitted to local governments by the Department of Juvenile Justice. He stated the MASC recommends that the City not sign the contract while lobbying is going on at this time for the state to take it over. He recommended to Council to continue to let the MASC represent the City of Orangeburg and suggested the City representatives need to speak to our local delegation about this concern. The City needs to wait and see how its resolved in this legislative session before signing the contract. He stated our position at the present is it's a state responsibility. Councilmember Haire stated that the costs of these mandates could devastate the budget of a local government. Lawmakers then tie our hands by preventing local governments from raising revenues. City Administrator Yow stated that based on the original \$110 cost the City could have spent \$20,000 to \$30,000 a year on housing juveniles. Mayor Pro Tem Keitt stated that if they can drop the cost from \$110 to \$57, something is wrong.

Councilmember Salley stated that he was no problem with the County paying for it but suggested that the cities and counties join forces and attack it with a united front.

A motion was made by Councilmember Salley, seconded by Councilmember Haire, that the City of Orangeburg do not enter into a contract with the Department of Juvenile Justice for the detention of juveniles. This motion was unanimously approved.

A motion was made by Councilmember Haire, seconded by Councilmember Rheney, to enter into a five (5) year lease agreement with Ms. Clemmie E. Webber for a parking lot at the 100 block of Boulevard. The lease amount will be \$85 per month. This motion was unanimously approved.

City Administrator Yow told Council that Chapter IX, Section 9-3 of the Code of Ordinances, requiring permits for parade of public assemblies needed to be amended to be more relevant. The current code states the Mayor or Mayor Pro Tem can issue permits and if it is refused, the matter goes to Council. The past several years the procedure has been to have the Department of Public Safety check out the permit requests. He stated the language is included to allow for a nominal fee and for spontaneous events. Councilmember Haire had concerns in relation to spontaneous events and also the need to provide the number of spectators at an event.

## RESOLUTION

WHEREAS, the Department of Public Utilities of the City of Orangeburg, South Carolina, received bids on October 30, 1995 for the Highway 400 water line extension to the Town of Norway.

WHEREAS, the low responsible bid for this work was submitted by Trussell Brothers Construction Company, Inc. of Columbia, South Carolina, in the amount of \$649,064.43; 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 Fred H. Boatwright, 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 20<sup>th</sup> day of February, 1996.



Signed:

Monte L. Heathman  
Mayor  
Sam Haire  
Sandra R. Roberts  
L. Lawrence Davis  
Jim M. [unclear]  
[unclear]  
Members of Council

ATTEST:

Sharon M. Lanunga  
City Clerk and Treasurer

CITY COUNCIL MINUTES  
FEBRUARY 20, 1996  
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A motion was made by Councilmember Rheney, seconded by Mayor Pro Tem Keitt, to approve the First Reading of an Ordinance to amend Chapter IX, Section 9-3 of Code of Ordinances for the City of Orangeburg, South Carolina, requiring permits for parade or public assembly. This was a 5-0 vote. Councilmember Haire abstained from voting.

A motion was made by Councilmember Salley, seconded by Councilmember Haire, to approve a Resolution for acceptance of low bid for Highway 400 water line extension to the Town of Norway. The low bid contractor is Trusell Brothers Construction Company, Inc., from Columbia, South Carolina, at a low bid of \$649,064.43. DPU Manager Boatwright to enter into the agreement. A grant to the Town of Norway will provide one-half of the money.

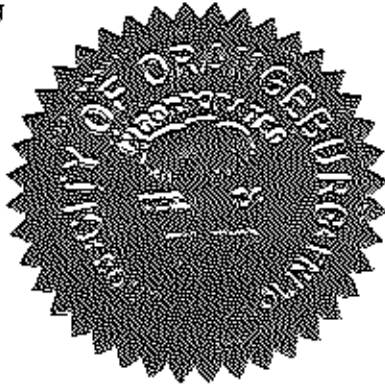
There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon M. Fanning*

Sharon G. Fanning  
City Clerk

/r



CITY COUNCIL MINUTES  
MARCH 5, 1996

Orangeburg City Council held its regularly scheduled meeting on Tuesday, March 5, 1996, at 7:00 P.M., with Mayor Cheatham presiding. An invocation was given by Councilmember Salley.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul Miller  
Joyce W. Rheney  
W. Everette Salley

A motion was made by Councilmember Rheney, seconded by Mayor Pro Tem Keitt, to approve the February 20, 1996, City Council Minutes as distributed. This was a 6-0 vote. Councilmember Miller abstained from voting as he was not at this meeting.

Mayor Cheatham and Councilmember Rheney presented Mrs. Faith McCurry, Junior Service League representative, a Proclamation in celebration of their fiftieth year and proclaiming March 7, 1996, as "Junior Service League Day".

Mr. Abe Salama, co-chairman of the Fund Raising committee for the Patrick Beaston Fund asked Council to consider waiving the total rental/partial fee or use the total rental/partial fee as a donation to the Patrick Beaston Fund by the City or reduce the rental fee to equal the amount raised from the event attendance which was revenue of \$155.00 to rent the Stevenson Auditorium to hold a concert "For the Love of Patrick Beaston" on February 17, 1996. He stated there was poor participation and only \$155 was raised. The rental fees for the auditorium was \$304 and \$44 for custodial overtime. Mr. Salama stated, "We are in the red as far as this particular activity." A motion was made by Councilmember Salley, seconded by Councilmember Miller, to accept this as information. This was a 5-2 vote. Councilmember's Knotts and Haire opposed this motion.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to approve the Third Reading of an Ordinance to amend the Business License Ordinance pertaining to pool/billiard tables. This motion was unanimously approved. The current Business License Ordinance for pool/billiard tables assessed a fee of \$50 for the first table and \$25 for each subsequent table. This change in the City Business License will be in accordance with state law.

City Administrator Yow told Council that Chapter IX, section 9-3 of the Code of Ordinances requiring permits for parade of public assemblies needed to be amended to be more relevant. The current code states the Mayor or Mayor Pro Tem can issue permits and if it is refused, the matter goes to Council. The past several years the procedure has been to have the Department of Public Safety review the permit requests. The amendment is needed to make the Ordinance constitutional and in accordance with actual practice. He stated that since the First Reading a \$10.00 permit fee and language to address any conflict already planned had been added. Councilmember Haire questioned as to the time limits concerning applications and whether the space requirement between units applied in the case of picketing. City Administrator Yow stated that this Ordinance is for safety purposes and that all Ordinance sections do not apply to all situations. The City is not trying to deny permits but to set fair parameters for everyone. City Attorney Walsh stated that the City is trying to set forth in

March 5, 1996

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this Ordinance what the Public Safety Director can use to deny or accept an applicant. That way it will take the discretion out of his hands. Councilmember Haire asked City Attorney Walsh that if a citizen wanted to address a grievance would he have to get a permit that costs \$10. He felt even though the fee is minimal, it infringes on his rights as a citizen. If you do not have \$10 you cannot do it. Mayor Cheatham stated that as a safety measure, he would like to add language to prohibit the throwing of candy, gum, trinkets or anything into the crowd. City Administrator Yow suggested that Third Reading not be held at the next meeting to allow for closer review and input from City Council.

Councilmember Miller suggested that Council meet at 5:30 P.M., instead of 7:00 P.M.; which would be closer to the time people get off from work. Mayor Cheatham, Mayor Pro Tem Keitt and Councilmember Haire all stated they had a problem with the earlier time.

City Administrator Yow told Council that the City, County and Department of Public Utilities will sponsor a Project Hope meeting on March 25, 1996, at 7:00 P.M., at the Council on Aging.

Assistant City Administrator Hemphill asked for Council's approval on the next four (4) homes to be rehabilitated under the CDBG #3-L-94-017.

LOCATION	AMOUNT	CONTRACT AWARDED TO:
497 Sunnyside Street	\$21,068.46	Lee Jones
262 Glover Street	\$12,073.30	Lee Jones
321 Cemetery, NE	\$ 9,600.00	John Ancrum
530 Sunnyside Street	\$12,955.00	L.O. Fogle and Sons

The average construction amount for the above is \$13,924.00 with the possibility of further reductions by change order.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to approve the bids on the four (4) homes under the CDBG # 3-L-94-017. This motion was unanimously approved.

Mayor Pro Tem Keitt asked that she be provided information on whether any of the contract bidders were minority firms.

There were no matters concerning the Department of Public Utilities.

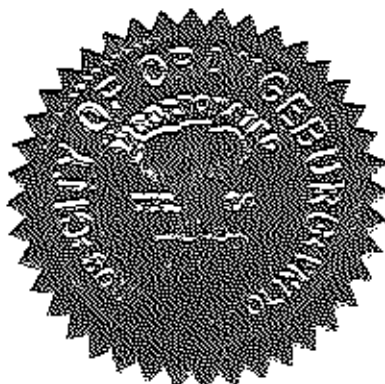
There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon M. Fanning*

Sharon G. Fanning  
City Clerk

/r





NOTE

NOTE

NOTE

March 19, 1996, City Council Meeting was canceled  
due to Mayor Cheatham being hospitalized.

A handwritten signature in cursive script, reading "Paulette F. Rush". The signature is written in dark ink and is positioned above the printed name and title.

Paulette F. Rush

Secretary/City Administrator

CITY COUNCIL MINUTES  
APRIL 2, 1996

931

Orangeburg City Council held its regularly scheduled meeting on Tuesday, April 2, 1996, at 7:00 P.M., with Mayor Pro Tem Keitt presiding. An invocation was given by Reverend Williard Sabb of Warren Chapel Baptist Church. A silent prayer was held for Mayor Cheatham.

PRESENT:

Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

ABSENT:

Martin C. Cheatham

A motion was made by Councilmember Rheney, seconded by Councilmember Haire, to approve the March 5, 1996, City Council Minutes as amended. This motion was unanimously approved.

City Council met Mr. Bud Tibshirany, Vice-President of Government Relations of Time Warner of South Carolina, which now has the cable television franchise for the City. He stated that most importantly the company places the highest priority on customer service, regardless of how complicated technology gets.

A motion was made by Councilmember Salley, seconded by Councilmember Miller, to approve the request from the Paul McMichael Chapter of United Daughters of the Confederacy and the Colonel Olin N. Dantzler Camp of the Sons of Confederate Veterans, to place Confederate flags, one on each side of the Confederate Monument, on Memorial Plaza, on the gates of three (3) cemeteries in the City and at a monument in Sunnyside Cemetery. The flags will be placed between the hours of 8:00 A.M. and 6:00 P.M. on May 10, 1996, Confederate Memorial Day. This was a 5-1 vote. Mayor Pro Tem Keitt opposed this motion.

City Administrator Yow gave a report to Council on the Dr. M. Maceo Nance Appreciation Golf Tournament. Total revenues \$16,089. Tournament raised \$8,789. Restrooms costs \$14,036.92 plus inkind contributions. Left net of \$2,052.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, to place \$2,052 in a capital projects fund to be used for future efforts. This motion was unanimously approved.

A motion was made by Councilmember Haire, seconded by Councilmember Knotts, to approve a Resolution designating April as Fair Housing Month. This motion was unanimously approved.

Assistant City Administrator Hemphill told Council that a Housing Fair will be held April 17, 1996, at the Department of Social Services on Old St. Matthews Road.

City Administrator Yow presented to Council the proposed annexation study. He stated Mr. Dan Vismor of Vismor and Associates, Inc., would be present at a future meeting. He stated, "This annexation plan is a working document and that most things in the document are not set in stone. They are flexible and subject to change, after input from citizens, DPU and other entities". The document will act as a basic guide when the City moves forward with annexation, much like a budget. The plan identifies twenty-six (26) sub areas. Annexation will take place depending on interest and the City's ability to provide services, and the U.S. Justice Department review of submittals. If all twenty-six (26) should be annexed the

City's population would more than double to over 30,000. He explained that state law dictate the methods of annexation in South Carolina, dictates how annexation is done is state law, which uses a petition of 75% of the people owning 75% of the assessed value of the area to be annexed. Information was provided for the study by City, DPU, and Orangeburg County. The study addresses services provided, including costs of garbage, police, fire protection, zoning and building codes. Another factor is how long a period it will take to provide the services. As time passes, these costs could increase. They are not static, they are based on estimates today. The City will have to look at the revenue it would derive from annexation, real property, personal property, business licenses and utilities. The study also looks at the revenues the City would lose, such as fire contracts, and reduced recreation fees and water and sewer fees. Demographics, including the racial make-up of an area is another key aspect of the study. The U.S. Justice Department will need to review and give approval to annexations into the City. The study looks at home values of the taxes an individual would pay. Before being asked to sign an annexation petition, a person would be able to receive a bottom line approximation on costs from the City. Also, included in the study is discussion of the legal aspects of annexation, the history of annexation in the City, a proposed standard agreement to annex and a tax map with references for each sub area listed. How quickly annexation can be done depends on how anxious or reluctant out-of-city property owners are and the City's ability to provide services. It could take five to ten years to annex all of the areas. Once an area is annexed, services could be provided immediately. Taxes from the area would not go on the books until the following January. The external factors, such as any state legislation the General Assembly could pass would affect property taxes and in turn the numbers in the annexation study. Council accepted the annexation study as information.

There were no utility matters presented to Council.

A motion was made by Councilmember Haire, seconded by Councilmember Miller, to enter into an Executive Session for a legal matter for purchase of real property. This motion was unanimously approved.

There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/r



## FAIR HOUSING RESOLUTION

WHEREAS, The city of Orangeburg recognizes the importance of fair housing and its obligation to affirmatively promote the concept of fair housing opportunities; and

WHEREAS, Title VIII of the Civil Rights Act of 1968, as amended, commonly referred to as the Fair Housing Act, prohibits discrimination in the sale of housing on the basis of race, color, religion, sex, marital status, national origin, familial status or disability; and

WHEREAS, all recipients of Community Development Block Grant Funds, in accepting said funds, certify that the local government will administer its housing and community development programs in a manner which will actively promote equal access to housing opportunities and maintain a non-discriminatory environment.

NOW, THEREFORE, BE IT RESOLVED by the mayor and city council duly assembled, that the city of Orangeburg shall implement the following action to affirmatively promote fair housing:

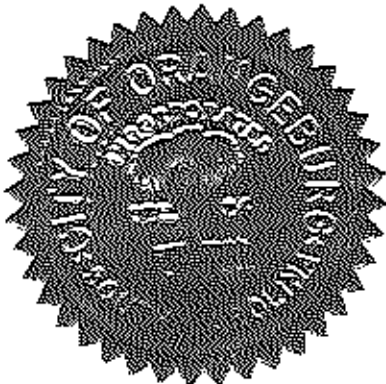
The first week of April 1996 be declared National Community Development Week.

The month of April 1996 be declared Fair Housing Month to broaden public awareness of the importance and legal requirement to sell and rent housing in compliance with the Fair Housing Act.

Present for public display in the lobby of City Hall during the month of April, an announcement concerning the city of Orangeburg's Housing Fair to be held in April, and provide other information and access for the public with pamphlets and posters describing the legal obligations under the Act.

Publish this Resolution in the local newspaper as a means of communicating the importance of fair housing and the city's efforts to affirmatively promote the concept.

IN WITNESS WHEREOF, I have affixed my name as city clerk of said city and have caused the seal of said city to be hereunto affixed this 2nd day of April 1996.



ATTEST:

*Sharon M. Lanning*  
City Clerk

*L. J. Zimmerman*  
Mayor Pro Tem  
*Douglas P. Roberts*  
*James A. Smith*  
*James A. Smith*  
*James A. Smith*  
Council Members

Resolution

A RESOLUTION TO APPROVE THE PURCHASE OF 14.56 ACRES  
LOCATED OFF U. S. HIGHWAY 21, SOUTH, SURROUNDED  
ON THREE SIDES BY THE ORANGEBURG MUNICIPAL AIRPORT  
PROPERTIES, FOR THE TOTAL PURCHASE PRICE OF \$43,680.00

BE IT RESOLVED by City Council duly assembled that the City of Orangeburg purchase from Adele B. Bailey, et al., the below-described property for the total purchase price of Forty-three Thousand Six Hundred Eighty and no/100 (\$43,680.00) Dollars and the City Administrator is hereby authorized to execute and deliver any and all documents necessary to complete said sale in accordance with this resolution.

BE IT FURTHER RESOLVED, that the sellers of said property shall be responsible for the preparation and delivery of a general warranty deed to the City of Orangeburg with documentary stamps affixed.

BE IT FURTHER RESOLVED, that real estate taxes and rentals are to be prorated as of the date of closing, that the present tenant of said property shall be permitted to harvest the now existing crop located on said property within a reasonable time after maturity or retain possession for the remainder of the calendar year and that the conveyance of the below-described property to the City of Orangeburg shall constitute a merger of the dominant and servient estates in regard to that certain Easement Agreement between the City of Orangeburg, et al. and Adele Bates Bailey, et al. dated September 10, 1979, and recorded in the RMC office for the County of Orangeburg, State of South Carolina, in Deed Book 456 at page 51.

Description of Property:

All that certain piece, parcel or tract of land situate, lying and being in Orange Township, School District 5 (outside), County of Orangeburg, State of South Carolina, containing 14.56 acres and being set forth and shown on a plat thereof prepared for the City of Orangeburg by Edisto Surveyors, Inc., approved by A. R. Parler, Jr., R.L.S., dated February 15, 1996, and having the following boundaries and measurements: North by property of the City of Orangeburg, 1435.94 feet; East by the right-of-way of Norfolk-Southern Railroad, 607.40 feet; South by property of the City of Orangeburg, 1450.59 feet, and West by property of the City of Orangeburg, 284.05 feet.

RESOLVED by City Council duly assembled this 16<sup>th</sup> day of April, 1996.



Charles E. Sheafham  
Mayor

James D. L. [Signature]  
[Signature]  
[Signature]  
Steve G. Minn  
Sandra P. Knotts  
[Signature]  
Members of Council

ATTEST: Sharon M. Lanning  
City Clerk

CITY COUNCIL MINUTES  
APRIL 16, 1996

933

Orangeburg City Council held its regularly scheduled meeting on Tuesday, April 16, 1996, at 7:00 p.m., with Mayor Cheatham presiding. An invocation was given by Councilmember Rheney.

PRESENT:

Martin C. Cheatham  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

ABSENT:

Bernard Haire

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Miller, to approve the April 2, 1996, City Council Minutes as distributed. This was a 5-0 vote. Mayor Cheatham abstained from voting as he was absent at that meeting.

Councilmember Haire arrived at the meeting.

Parks and Recreation Director Smith, Ms. Leonora Player, and Mr. Louis Griffith, Trustees of the Dick Horne Foundation, presented Council with a \$50,000 donation for an addition at the Orangeburg Arts Center. This also includes \$3,000 for professional fees. This addition is in memory of Mr. Andrew Berry. A plaque will be placed recognizing Mr. Berry's contributions to the Arts Center and to the Dick Horne Foundation.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Miller, to accept the donation from the Dick Horne Foundation. This motion was unanimously approved.

Public Works Director Earley gave Council a report on the Pilot Curbside Recycling Program. He stated that on November 16, 1996, the Sanitation Division began collecting certain recyclable items from the curb on Thursdays and Fridays and converted from a twice-a-week collection of garbage to a once-a-week collection of garbage of non-recyclable items on Mondays and Tuesdays. This collection process has been operated on two pilot routes--a Monday/Tuesday and Thursday/Friday route located in the western portion of the City. The purpose of beginning on pilot routes was to obtain several months of field data and experience as well as opportunity for citizen input. Participation in the four and half month project was 12% on Thursday recycling route and 18% on Fridays. That compares with participation other city recycling programs of between 25-40%. The monies collected from newspaper, glass, aluminum cans and plastics was \$615.97 for four months. City Administrator Yow recommended that a neighborhood survey be conducted. He stated if participation continues to have a 20% or lower percentage the City may have to collect the bins from those who are not recycling. Public Works Director Earley recommended that if recycling is done City-wide, that it be done on a voluntary basis. Councilmember Rheney asked if wheels could be added to the recycling bins to make them easier for people to take to the curb. She asked that a more natural green color be used instead of the blue bins.

Councilmember Miller stated that the comments he had heard concerned citizens who can get the roll carts to the curb but cannot manage the bins. Also, several citizens said that once a week pickup for regular garbage is not enough. City Administrator Yow stated that back-door service is available for the elderly and handicapped. Also, a family needing more than once-a-week garbage pickup can get a second roll cart that they could purchase from the City. Once more recycling is done, the amount of garbage will be reduced.

CITY COUNCIL MINUTES  
APRIL 16, 1996  
PAGE 2

Councilmember Haire asked about the advertising of the recycling program. Director Earley stated that no radio advertising has been done but it has been advertised in the T&D. "We have to do a little more with this for folks to tune in to recycling." Councilmember Knotts stated that the problem for many elderly residents in her district is not understanding that non-recyclable in the roll out carts are picked up on Mondays, while the recycling bins are only picked up on Thursdays. Mayor Cheatham stated that the City needs to consider bins with wheels. He has only received two written complaints on the recycling program. He suggested that a record of citizens input be kept and that Council needs to take a close look at the survey results and staff should bring the issue back to Council in May or June so a decision can be made on a City-wide recycling program.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to accept a FAA grant to plant wetland area, New Runway 17/35, in the amount of \$71,393 (90%) and authorize City Administrator Yow to sign the documents. The motion was unanimously approved.

A motion was made by Councilmember Salley, seconded by Councilmember Haire, to pass a Resolution for the purchase of 14.56 acres of real property, located adjacent to the Orangeburg Municipal Airport for the purchase of price of \$43,680 from Ms. Adele B. Bailey. This motion was unanimously approved.

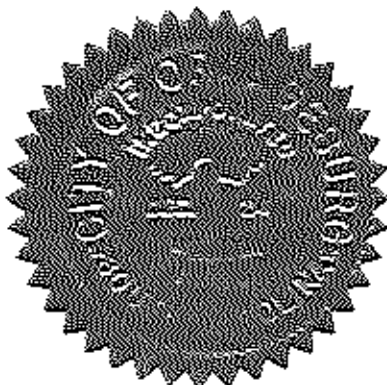
There were no matters concerning the Department of Public Utilities.

There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*  
Sharon G. Fanning  
City Clerk

/b



Orangeburg City Council held its regularly scheduled meeting on Tuesday, May 7, 1996, at 7:00 P.M., with Mayor Cheatham presiding. An invocation was given by Mayor Pro Keitt.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire, to approve the April 16, 1996, City Council Minutes as distributed. This motion was unanimously approved.

Mayor Cheatham and Public Works Director Reese Earley, presented Owen W. Priester, Jr., an employee of the Public Works Department who served as city fleet maintenance manager, with a Resolution of appreciation of his devotion to the City for sixteen years, four months and two days of service. Mr. Priester retired on April 30, 1996.

Mr. Dan Vismor of Vismor and Associates, Inc., presented the annexation study to Council. City Administrator Yow asked that Council receive the presentation as information because there is no need for formal endorsement at this time. He and DPU Manager Boatwright have questions about the study and will bring it back to Council for direction on how to proceed. Mr. Vismor stated the objective of the study was to provide the City with the necessary information to determine the feasibility of annexation, to determine the impact on targeted areas and to evaluate and modify City policy. The study provided lists of services available, the cost and impact annexation would have on each of the twenty-six sub-areas designated for annexation. Once a sub-area inquires about annexation, the City can provide pertinent cost and service information applicable to each neighborhood.

If all twenty-six sub-areas were annexed, the City would more than double its population to over 30,000. A total of approximately \$1.9 in revenue would be generated annually through property tax revenues, state shared revenues, business licenses and garbage fees, while DPU will have lost revenues and new capital expenses for extending sewer service. Mr. Vismor stated that a public relations campaign that makes the study available to communities would be needed. Staff should be assigned to communities to get petitions together. Five of the twenty-six sub-areas are recommended for 1996 annexation. Councilmember Haire noted that annexation has been a high priority in Council retreats and commended the study. Mayor Cheatham stated his personal viewpoint is "we are going to look at it and study it and be prudent in the decision we make."

City Administrator Yow presented the FY 1996-97 Budget Calendar to Council. He proposed three dates for a budget retreat in June. He stated that the third and final reading of the budget is scheduled for August 20, 1996. Council/Staff budget workshops are scheduled for the evenings of July 8-10, 1996.



DPU Manager Boatwright requested that a Resolution to amend the general terms and conditions of the Department of Public Utilities. Manager Boatwright stated that the changes for general housekeeping and accommodations for their new software. The changes are:

1. The initial \$5 installation service fee and the \$10 emergency service fee would be eliminated.
2. DPU would have the authority to provide new service or return of service after termination after regular hours for a \$50 fee.
3. Any same day service trip requested before 2:00 p.m. would be at no charge.
4. Notice charges would increase from \$1 to \$2.
5. Return check charges would increase from \$10 to \$20.

Councilmember Haire stated he had a concern that the return check charge would affect people who could least afford it. Manager Boatwright stated that this is not always the case. "We get bad checks from people who can afford it." A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to approve the Resolution to amend the general terms and conditions of the Department of Public Utilities. This motion was unanimously approved.

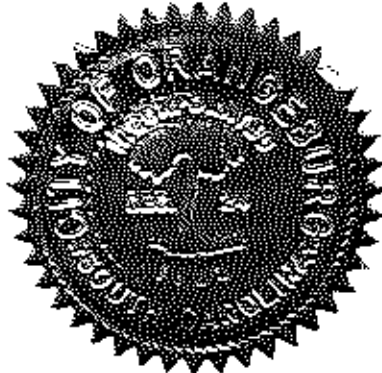
There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b



## R E S O L U T I O N

WHEREAS, Owen W. Priester, Jr., faithfully served the City of Orangeburg Department of Public Works for sixteen years, four months, and two days with a retirement date of April 30, 1996; and

WHEREAS, he, through his long and faithful service, contributed greatly to the successful operation of the Department of Public Works; 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 recognize the faithful service rendered to the Department of Public Works in the capacities in which he served the Department for sixteen years, four months and two days and commend him for a job well done.

BE IT FURTHER RESOLVED that a copy of this Resolution, in appreciation for his devotion of duty to the City of Orangeburg, be placed in the Minute Book of the City and a copy furnished to Mr. Priester in recognition of his services.

PASSED BY the City Council of the City of Orangeburg, State of South Carolina, this 7th day of May, 1996.



*Martin. Chertman*  
MAYOR

Laura Muir  
 L. J. Lammert  
 J. O. Haire  
 Sandra A. Haire  
 N. Scott Lacey  
 Gene M. Lacey  
 MEMBERS OF COUNCIL

ATTEST:

ATTEST:  
Sharon M. Lanning  
 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:

Section III, Paragraph M (Page 19 of 25): Amend said section by deleting it in its entirety and substituting in lieu thereof the following new Paragraph M:

### M. Reconnection Charge

Where the Department has discontinued service for reasons listed in Section III, K-L, the Customer is subject to a disconnection charge of twenty (\$20.00) dollars in addition to any other charges due and payable to the Department. In cases where all disconnected services are reconnected at the same time due to the customer payment of bills and charges as prescribed by the Department, on the same premises for the same Customer, no reconnection charge will be made. If, through no error of the Department, any service is not connected and additional trips are required, a charge of twenty (\$20.00) dollars per trip shall apply.

Section III: Amend said section by adding the following Paragraph R.

### R. Tampering Charges

Where the Department has determined that a Customer has tampered or bypassed the Department's equipment, the Customer is subject to the prevalent charges including but not limited to any and all charges incurred by the Department for all matters concerning the tampering, except for charges listed as loss revenue in Section III, P. In addition to all charges incurred, a penalty charge of fifty (\$50.00) dollars shall be applied to the Customer.

Section IV, Paragraph A2 (Page 21 of 25): Amend said paragraph by deleting the word "twenty" and the number "(20)" and substituting in lieu thereof the word "separate".

Section IV, Paragraph A6 (Page 22 of 25): Amend said paragraph by deleting the word "one" and the number "(\$1.00)" and substituting in lieu thereof the word "two" and the number "(\$2.00)".

Section IV, Paragraphs A7 and A8 and A9 (Page 22 and 23 of 25):  
Amend said paragraphs by deleting them in their entirety and substituting  
in lieu thereof the following new Paragraphs A7, A8 and A9.

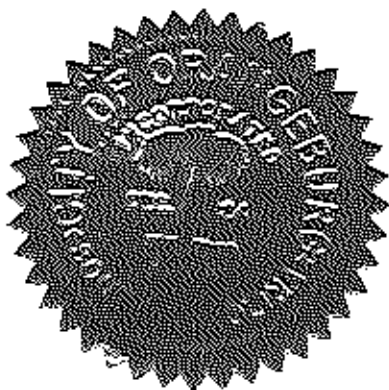
7. When service has been discontinued in accordance with Paragraph 6 above, all charges for services to date may become immediately due and payable and service will not be reinstated until payment as prescribed by the Department has been made, including any additional deposit as may be deemed necessary by the Department as listed in Section IV-C, Paragraph 1. Service may be reinstated after normal business hours before prescribed payment is made at the request of the customer for a period of time as determined by the Department for a special charge of fifty (\$50.00) dollars.
8. When a Customer desires to establish or re-establish existing services at an existing account on the workday of the application, and the Customer has notified the Department by 2:00 p.m. on the date requested, every effort shall be made to provide services on the workday requested. If the application is received after 2:00 p.m., every effort shall be made to provide services on the workday following the date of application except when a customer elects for services to be scheduled on the workday of the application for a service charge of ten (\$10.00) dollars. If the application is received after normal working hours, then services may be provided after normal working hours for a service charge of fifty (\$50.00) dollars. All available services are to be connected at the same time on the same premises, for the same Customer at no extra charge. If the Customer elects to postpone securing a service at the time other services are rendered, the Customer will be assessed a service charge of twenty (\$20.00) dollars per trip to connect services at a future date.
9. When a Customer desires to have his account 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. There shall be no charge for terminating an account under these conditions. There shall be no charge where the Department has discontinued or reconnected a service on a temporary basis at the request of the Customer, in order that the Customer can make repairs or changes to his equipment due to water or gas leaks, electric meter box problems, electric line removals or change of service size. Any other request for a service to be discontinued will require a service charge of twenty (\$20.00) dollars to terminate the service during normal business hours, and twenty (\$20.00) dollars to reconnect the service during normal business hours or fifty (\$50.00) dollars after hours. The Department does not discontinue services after normal business hours.

Section IV, Paragraph 10 (Page 23 of 25): Amend said paragraph  
by changing "\$10.00" to "\$20.00".

Section IV, Paragraphs A12 and A13 (Page 24 of 25): Delete said  
paragraphs in their entirety and renumber paragraphs A14, A15, A16, and  
A17, to A12, A13, A14, and A15 respectively.

Section IV, Paragraph B (Page 25 of 25): Amend said section by changing the word "ten" and the number "(\$10.00)" to "twenty" and "(\$20.00)".

PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina this 7<sup>th</sup> day of May A.D., 1996.



Signed:

Martine Cheatham  
Mayor

James Haie  
Angela P. Knott  
Paul A. Miller

L. Zimmerman  
James W. [unclear]

[Signature]  
Members of Council

ATTEST:

Sharon M. Lanning  
City Clerk and Treasurer

CITY COUNCIL MINUTES  
MAY 21, 1996

Orangeburg City Council held its regularly scheduled meeting on Tuesday, May 21, 1996, at 7:00 P.M., with Mayor Cheatham presiding. An invocation was given by Councilmember Haire.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Knotts, to approve the May 7, 1996, City Council Minutes as distributed. This motion was unanimously approved.

A motion as made by Mayor Cheatham, seconded by Councilmember Haire, to change the June 4, 1996, City Council meeting from 7:00 P.M., to 5:30 P.M., to allow Councilmembers to attend the opening American Legion baseball game. This motion was unanimously approved. A proclamation will be presented to commemorate the American Legion's 50th anniversary.

Mayor Cheatham informed Council that the City will proclaim May 31, 1996, as "World No Tobacco Day", and June 1, 1996, as "Stand Up for Children Day".

Parks and Recreation Director Buster Smith told Council that the Parks and Recreation Department budgeted \$15,000 for the repair of the Mirmow Field grandstand roof. Plans and specifications were drawn and the project let out for bid. One bid of \$41,450 was received. Questions were raised as to the wisdom of expending this amount and still facing a possible situation of having a roof that had visible defects repaired but unseen damage causing the repair cost to escalate. Staff evaluated the bid and other options. Options include the following:

- Option 1- Accept the bid and proceed with repairs to the roof. Cost \$41,500
- Option 2- Removing all existing structural lumber, decking and metal roof system and redesigning a totally new roof system. Cost estimated at \$110,000.
- Option 3- Remove existing roof structure totally and design a new roof system in the center section (approximately 32' x 45'). Cost estimated at \$45,000
- Option 4- Remove all of the existing roof and not replace. Cost estimate at \$10,000.

Councilmember Salley offered an Option 5. Remove the roof and do not replace at this time. Add a \$1.00 or \$2.00 surcharge per person at the gate entrance to be designated to go toward roof replacement. He stated that \$100,000 is too much for the City to come up with as seldom as it is used. "The people who use it should pay for it. The entire City should not be taxed."

Councilmember Haire suggested that Council pay for the new roof and then recoup the cost with the surcharges. He stated that it would be more attractive to future use to have the stadium look as it has in the past.

Parks and Recreation Director Smith told Council that only approximately 5,000 people a season use the facility. Councilmember Salley stated that the surcharge idea would not work then because it would take too long to raise the money.

Mayor Cheatham suggested that the work be done piecemeal. City Administrator Yow stated that the piecemeal method would probably cost more than the \$110,000. He also stated that since no work would be done during the American Legion baseball season, that Council would have time to discuss the project during the budget cycle.

DPS Director Davis informed Council that the Department of Public Safety would be holding its second annual Public Safety Memorial Service on Friday, May 24, 1996, at 10:00 A.M., on Memorial Plaza.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to appoint Charles J. Young, III of Hillcrest Golf Facility and Carrie W. Johnson of the Finance Department to the City's Grievance Committee. This motion was unanimously approved.

A motion was made by Councilmember Haire, seconded by Councilmember Miller to pass a Resolution to accept the bid of \$923,920.05 from McClam and Associates of Little Mountain, South Carolina, for a 12 inch water line extension to the Town of Cope, South Carolina. This motion was unanimously approved.

The project is funded by \$300,000 Community Development Block Grant, \$110,000 Grant from the Governor's Office, Division of Local Government, \$40,000 SCANA Grant and the balance of the project from DPU.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire, to enter into an Executive Session for a contractual matter concerning the Orangeburg Municipal Airport and the purchase of real estate.

There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b



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 May 15, 1996 for a water line extension to the Town of Cope.

WHEREAS, the low responsible bid for this work was submitted by McClam & Associates, Inc. of Little Mountain, South Carolina, in the amount of \$923,920.05; 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 Fred H. Boatwright, 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 21<sup>st</sup> day of May, 1996.



Signed:

Martin L. Chestnut  
Mayor  
James Haire  
Donna L. Bryant  
Paul A. White  
Walter D. Kelly  
James C. Haire  
Robert L. Haire  
Members of Council

ATTEST:

Sharon M. Lanning  
City Clerk and Treasurer



R E S O L U T I O N

WHEREAS, Betty J. Ott, faithfully served the City of Orangeburg Department of Public Safety for forty years, two months, and twenty-seven days with a retirement date of May 31, 1996; and

WHEREAS, she, through her 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 recognize the faithful service rendered to the Department of Public Safety in the capacities in which she served the Department for forty years, two months and twenty-seven days and commend her for a job well done.

BE IT FURTHER RESOLVED that a copy of this Resolution, in appreciation for her devotion of duty to the City of Orangeburg, be placed in the Minute Book of the City and a copy furnished to Mrs. Ott in recognition of her services.

PASSED BY the City Council of the City of Orangeburg, State of South Carolina, this 4th day of June, 1996.



*Martin L. Heathman*  
MAYOR

*James W. Rhee*  
*Paul A. Min*  
*L. Zimmerman*  
*James P. Trotter*  
*Robert L. Alley*  
*James H. Hare*  
MEMBERS OF COUNCIL

ATTEST:

*Sharon M. Lanning*  
CITY CLERK

CITY COUNCIL MINUTES  
JUNE 18, 1996

939

Orangeburg City Council held its regularly scheduled meeting on Tuesday, June 18, 1996, at 7:00 P.M., in Council Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Salley.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Joyce W. Rheney  
W. Everette Salley

ABSENT:

Paul A. Miller

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Rheney, to approve the June 4, 1996, City Council Minutes as distributed. This was a 5-0 vote as Councilmember Haire abstained from voting.

Mayor Cheatham and Public Safety Director, Wendell Davis, presented Mrs. Betty Ott, an employee of the Public Safety Department, with a Resolution of appreciation of her devotion to the City for forty years, two months and twenty-seven days of service. Mrs. Ott retired on May 31, 1996.

Mayor Cheatham presented Finance Director Sharon Fanning with the Government Finance Officers Association Distinguished Budget Presentation Award. This has been awarded to the City of Orangeburg for the third consecutive year.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to reappoint Marion Black and Jimmy Evans as alternate members to the Construction Board of Adjustments and Appeals. This motion was unanimously approved.

Assistant City Administrator Hemphill gave Council a report on the partnership with the National Kidney Foundation and Keep America Beautiful that will help rid the City of unwanted dilapidated cars. Fliers will be placed on the vehicles and hand delivered to owner when possible. Assistant City Administrator Hemphill stated that this was a winning program that offers old car owners a tax reduction, in return for signing over the vehicle to the Kidney Foundation, which will sell the cars for salvage.

A motion was made by Councilmember Salley, seconded by Councilmember Rheney, for First Reading of an Ordinance to convey property on Berry Street to Mr. Braxton Wannamaker for \$750. This motion was unanimously approved.

City Administrator Yow recommended to Council to upgrade a secretarial/clerk position at Hillcrest Golf Course from part time to full time due to primarily to the increase in the number of rounds and the work load that comes with that. Councilmember Salley asked how the position would be funded. City Administrator Yow stated that projections for revenues currently exceeds expenses for FY 1995-96 including the upgrade of this position. Mayor Cheatham questioned why the issue had to come before Council, since City Administrator Yow and DPU Manager Boatwright had been granted the right to hire and fire. "I think Mr. Yow has this authority."

A motion was made by Councilmember Salley, seconded by Councilmember Haire, to authorize upgrading a secretary/clerk position from part time to full time at Hillcrest Golf Course. This motion was unanimously approved.

CITY COUNCIL MINUTES  
JUNE 18, 1996  
PAGE 2

City Administrator Yow told Council that at the request of the City, the South Carolina Department of Transportation has agreed to place a traffic signal at the intersection of Calhoun Drive and Bleakley Street. The city will pay for the electric current.

A motion was made by Councilmember Haire, seconded by Councilmember Rheney, to approve putting a traffic signal at the intersection of Calhoun Drive and Bleakley Street. This motion was unanimously approved.

City Administrator Yow told Council that the request for a light at the intersection of Russell Street and Riverside Drive has been approved by SCDOT but is slightly more complex and required the widening of lanes and a change in configuration. City Administrator Yow asked Council for the authority to negotiate with SCDOT for something other than a conventional light, something similar to what was discussed during sessions held during the Clemson study. This motion was unanimously approved.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to approve a traffic signal at Russell Street and Riverside Drive and to give City Administrator Yow the authority to negotiate with SCDOT for something other than a conventional light.

DPU Manager Boatwright requested that a change on terms and conditions, in keeping up with the new computer software be made. The language change will mean that delinquent bills are sent out on the 25th instead of the 30th of the month. Instead of having four days to pay before service is disconnected, a customer will have ten days. Customers will not only have longer to arrange for payment, but will also avoid any confusion from receiving a second bill before the first is paid.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to enter into an Executive Session for a legal matter concerning the Parks and Recreation Department. This motion was unanimously approved.

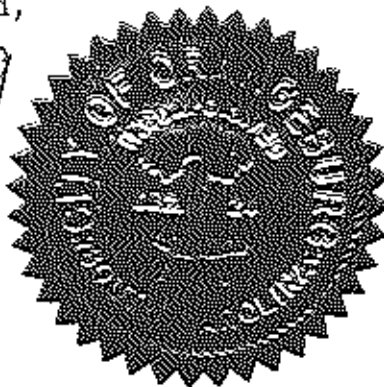
There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b



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:

Section III, Paragraph M (Page 19 of 26): Amend said section by changing the title from "Reconnection Charge" to "Disconnection for Non-payment".

Section III, Paragraphs A4b and A6 (Page 22 of 26): Amend said paragraphs by deleting the number "30th" and substituting in lieu thereof the number "25th" and deleting the word and number "four (4)" and substituting in lieu thereof the word and number "ten (10)".

PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina this 18<sup>th</sup> day of June 1996.

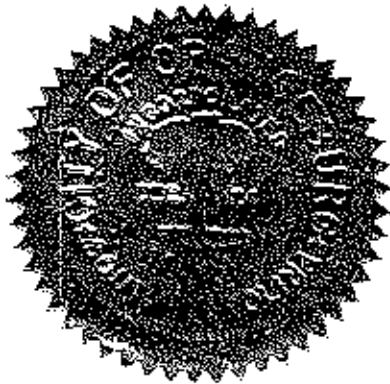
Signed:

Martin C. Thompson  
Mayor

James H. Hane  
Anders P. Knott

L. J. J. J. J.

James P. J. J.  
Members of Council



ATTEST:

Sharon M. Lanning  
City Clerk and Treasurer

CITY COUNCIL MINUTES  
July 2, 1996

Orangeburg City Council held its regularly scheduled meeting on Tuesday, July 2, 1996, at 7:00 P.M., in Council Chambers with Mayor Cheatham presiding. An invocation was given by Reverend Michael Sides of Northside Baptist Church.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

Mayor Cheatham congratulated Fred Boatwright, Department of Public Utilities Manager on receiving the Warren J. Fuller Award from the American Waterworks Association.

Mayor Cheatham announced that Mrs. Leslie K. Milton from Florida donated a check for \$25.00 to the Edisto Memorial Gardens.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire to approve the June 18, 1996, City Council Minutes as distributed. This was a 6-0 vote as Councilmember Miller abstained from voting.

A motion was made by Councilmember Salley, seconded by Councilmember Miller to approve the Second Reading of an Ordinance to convey property on Berry Street to Mr. Braxton Wannamaker for \$750. This motion was unanimously approved.

City Administrator Yow told Council that the following Hillcrest Commission members' terms expire on July 1, 1996. They are as follows:

A. L. Brewington  
Lee Harter  
Dr. Maceo Nance, Sr.

He stated it would be necessary to reappoint two (2) persons. The third appointment will be made by South Carolina State University as per the City's lease agreement. He asked that Council submit any names for nomination prior to Thursday, July 11, at which time the agenda packets are prepared.

Public Works Director, Reese Earley, told Council that the next work element for construction of the new runway is clearing and stumping of the runway and taxiway right-of-way and clearing trees from obstruction areas on either side of the right-of-way and under approaches on both ends. These areas include approximately 240 acres of pine and hardwood trees with the pines being in various stages of growth since most were planted 10 to 15 years ago. Since these areas have to be cleared for the new runway, the City is proposing to log all merchantable timber under a Timber Sales Contract prepared by a consulting forester who will be selected from consulting agreements recently received from two local forestry companies. The timber sale is estimated to be in excess of \$40,000 with income being used for Airport purposes. He stated that the City has a tentative allocation for a grant that will provide \$319,000 for clearing and stumping at the Airport after the timber is removed.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, for authorization to hire a forester. This motion was unanimously approved.

CITY COUNCIL MINUTES  
JULY 2, 1996  
PAGE 2

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Rheney, to pass a Resolution accepting the low bid of \$2,194,800 from M. B. Kahn, G.E. Moore Division of Greenwood, South Carolina, for a Biosolids Drying Facility. This motion was unanimously approved.

Department of Public Utilities Director, Boatwright, stated that this would reduce the cost of transporting material and the material is sellable.

The Executive Session was canceled.

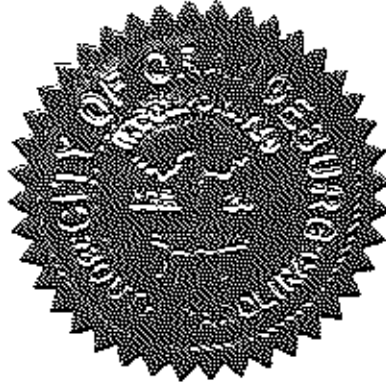
There being no further business, the meeting was adjourned

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b



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 May 15, 1996 for a biosolids drying facility.

WHEREAS, the low responsible bid for this work was submitted by M. B. Kahn - G. E. Moore Division contractors of Greenwood, South Carolina, in the amount of \$2,323,000.00 with a change order to delete \$128,200.00 for a total contract amount of \$2,194,800.00; 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 Fred H. Boatwright, 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 2nd day of July 1996.



Signed:

Martin C. Cheatham  
Mayor

Edward Haine  
Donna T. Kirtley

Paul M. Min  
L. Zimmerman

Robert H. Chapman  
Robert H. Chapman  
Members of Council

ATTEST:

Sharon H. Lanning  
City Clerk and Treasurer

BUDGET WORKSHOP MINUTES  
JULY 8, 1996

Orangeburg City Council held a Budget Workshop meeting on July 8, 1996, at 6:30 P.M., in Council Chambers at City Hall. An invocation was given by Mayor Cheatham.

PRESENT:

Martin C. Cheatham  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul Miller  
Joyce W. Rheney  
W. Everette Salley  
John H. Yow, City Administrator  
Robert W. Hemphill, Asst. City Administrator  
Sharon G. Fanning, Finance Director

ABSENT:

Bernard Haire

The purpose of this meeting was to conduct a budget workshop for FY 1996-97.

City Administrator gave Council a Budget Summary overview (See Attachment). Some of the topics discussed were:

1. \$52,000 was budgeted for a new charge at the inert disposal facility. It was proposed to charge for all contractors/commercial waste brought to the City site. City Administrator Yow stated that the fee did not have to be as high as the County fee. Councilmember Miller, Salley and Rheney stated that the fee should be the same as the County. Council agreed to charge the same rates as the County.
2. A 10% increase in commercial sanitation was proposed. This increase is only to offset the County tipping fee. The City charge is computed per cubic yard and then converted to a per tonnage costs as this is the method the County charges us.
3. No new revenues were budgeted for proposed annexation. This includes taxes and business license revenues.
4. \$140,500 budgeted as income through lease purchasing financing of capital items (rolling stock) in the general fund. This will not count against the City's debt limit.
5. A Tax Increment Financing District was discussed. It was not included in the budget.
6. \$25,000 budgeted from City for DORA  
\$25,000 budgeted from DPU to DORA  
This would be included in the transfer.
7. \$25,000 budgeted from City for Stevenson Auditorium  
\$25,000 budgeted from DPU for Stevenson Auditorium  
Mayor Cheatham stated that only \$15,000 was to be contributed from DPU.
8. General Fund transfer of \$225,736 to Airport. This would be purely a transfer, not a loan to Airport Fund.



BUDGET WORKSHOP MINUTES  
JULY 8, 1996  
PAGE 2

9. Escrow Account for Cart Path--increase cart fees from \$.50 for nine (9) holes and \$1.00 for eighteen (18) holes to generate approximately \$20,000. Questions arose on when this could be done and if a lending institution will finance. It was stated that information needs to be posted on why cart fees were increasing.
10. \$43,000 budgeted for Mirmow Field roof. Mayor Cheatham stated that the American Legion will contribute approximately \$2,000.

City Administrator discussed with Council several new Public Safety Complex locations. He outlined the Administrative budget and the non-operating budget. He stated that the requested \$150,000 for special projects could include special projects such as:

1. Parking lot development
2. Facade improvements on Market Street/clean up behind City Hall
3. Signalization and crosswalks at Russell and Riverside
4. Downtown Alley Way improvements
5. Hire someone for a site study for DPS complex
6. Remove old garage on Glover Street

Finance Director Fanning and Assistant City Administrator Hemphill highlighted their Departments and Division with no substantial changes.

Service Department Director Brant highlighted his Department. Basically the requested dump truck would be used to haul cover material to the inert site. He stated that the landfill had demanded much of his Departments attention for the last year. All other projects had to be scheduled around the landfill.

Hillcrest Manager Bryant gave Council an update on goals for the Golf Course. He would like to increase rounds from 35,000 to 40,000 a year. Also, rebuild three (3) tee boxes. He would like to look at, in the future, purchasing a lighted fountain for the pond.

In his capital requests he asked for fifty (50) new carts. This would be done through lease purchase financing. A trade-in on old carts would be \$1,400 per cart. He talked about new cart paths. He stated that the cost would be \$200,000 - \$250,000.

Mayor Cheatham emphasized the importance of proper maintenance schedules on equipment and not letting buildings and vehicles deteriorate. Mr. Bryant was told to make sure that he posted the purpose the cart increase.

There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
Finance Director

/b



FISCAL YEAR 1996-1997  
BUDGET SUMMARY  
JULY 8, 1996

- ♦No property tax increase - remain at .071 mills.
- ♦No business license rate increase.
- ♦There is slow growth in revenues in both areas due to varied factors.
- ♦Franchise fees remain steady—no revenue(s) budgeted for Southern Bell franchise.
- ♦\$52,000 budgeted for new charge at inert disposal facility. Propose charging for all contractor/commercial waste brought into city site.
- ♦Approximately 10% increase in commercial sanitation to offset county tipping fee to city; currently running slight deficit.
- ♦\$300,000 brought forward from cash reserves; Projecting to bring in FY '95-96 budget \$350,000+ revenues over expenditures.
- ♦\$140,150 budgeted as income through lease purchase financing of capital items, i.e., rolling stock.
- ♦At this time, there are no new revenues budgeted for proposed annexation areas—nor expenditures. Budget will be amended during fiscal year to reflect any annexations.
- ♦No new general obligation debt budgeted; current debt capacity is \$2 million; \$200,000 already obligated leaving capacity of about 1.8 million.
- ♦4% COLA raise for employees; some merit raises in various depts.
- ♦No increase in city or employees' cost for medical or dental insurance. Cost containment measures are helping avoid increases
- ♦Increase gift certificate at Christmas to \$50 vs \$25.
- ♦New position of annexation coordinator included—city and DPU split costs.
- ♦New maintenance position in Parks & Recreation.
- ♦\$150,000 budgeted for Special Projects.
- ♦\$25,000 from city for DORA; also from DPU.
- ♦\$25,000 from city to Stevenson Auditorium; \$15,000 from DPU.
- ♦\$12,000 for Arts Council.

- ◆\$7,500 for Orangeburg Keep America Beautiful.
- ◆General Fund transfer of \$225,736 to Airport.
- ◆Increased Utilities Expenditure line items throughout.
- ◆New Municipal Court Division in budget (within Executive Dept.).
- ◆Establish capital account for Cart Path--increase cart fees 50¢ for 9 holes and \$1 for 18 holes to generate approximately \$20,000 annually.
- ◆Continue employee tuition reimbursement program.
- ◆\$43,000 budgeted for Mirmow Field roof.
- ◆Aerial platform pumper not included (\$550,000); still trying to form partnership.
- ◆Renovation of two playgrounds (Duncan St. & Riggs St.).
- ◆Expansion of Childrens' Garden Christmas plus other improvements at Gardens.
- ◆Very little Public Works capital items this year.
- ◆Continued funding toward ADA, CDL, Bloodbourne Pathogen Compliance.
- ◆Continue to match grants, i.e., COP, Airport, Housing, PARD.
- ◆Year End Expenditures:
  - \$2,000 for Chamber roof
  - Soil borings at Gardens/RV Park area
  - \$12,000 to go toward patio gardens

BUDGET WORKSHOP MINUTES  
JULY 9, 1996

915

Orangeburg City Council held a Budget Workshop meeting on July 9, 1996, at 6:00 P.M., in Council Chambers at City Hall. An invocation was given by Mayor Cheatham.

PRESENT:

Martin C. Cheatham  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul Miller  
Joyce W. Rheney  
W. Everette Salley  
John H. Yow, City Administrator  
Robert W. Hemphill, Assistant City Administrator  
Sharon G. Fanning, Finance Director

ABSENT:

Bernard Haire

The purpose of this meeting was to conduct a budget workshop for FY 1996-97.

Parks and Recreation Director Smith highlighted the proposed Parks and Recreation budget. He told Council that \$30,000 was budgeted for a P.A.R.D. Gardens grant with \$20,000 being used for a masterplan for a RV park and \$10,000 to expand the underground electrical supply for Children's Garden Christmas.

Discussion was held on the proposed RV Park. It could possibly be located between 301 and Glover Street with river frontage. The RV park could be set up as an Enterprise fund. A charge between \$15 to \$30 per day would allow a RV to park overnight. Sewer, water, electricity, bathhouse, fencing and a full-time employee would be needed. Soil borings need to be done to analyze the feasibility of this site.

In the Recreation Division folding tables and chairs are scheduled for replacement. Also, this division will be losing a tap and ballet instructor due to her forming her own studio but the city will be replacing this instructor. A Maintenance Worker I position has been added to the Gardens Division.

Public Works Director Earley highlighted the Public Works Department and the Airport. He requested only one capital item which was a computer for the Building Inspection Division. In the Sanitation Division some front load containers are scheduled for replacement.

No monies were budgeted this year for the mosquito program. Discussion was held that the Times and Democrat stated in an article that the County said the City had to pay for mosquito control because extra chemicals were requested. Council nor Administration had requested any extra chemicals. Councilmember Salley stated that the City used to do their own spraying. The County decided to take over this program. At that time the City gave a jeep, sprayer and chemicals to the County. The City continued to give chemicals to the County for several years. Council instructed City Administrator Yow not to pay the \$2,000 for mosquito program, unless necessary for protection of citizens. In this case, we will pay under protest, pending a meeting with County Chairman and Administrator. This matter has been clarified where the County sprays in the City the same as outside of the City.

Director Earley gave Council a detailed explanation of the grant runway project for the Airport, explaining our plans are to receive over \$3,000,000 next year to allocate toward the 17/35 runway development. We, also, have plans to have an on-site mechanic located at the airport within the next several months.

BUDGET WORKSHOP MINUTES  
JULY 9, 1996  
PAGE 2

Public Safety Director Davis highlighted the Public Safety Department's budget. He told Council that the federal grants has supplement his budget. Currently, he has eleven (11) positions funded through grants and has received notification that one (1) more has been funded. He stated that starting salaries for public safety officers had been upgraded. City Administrator Yow stated that the aerial ladder truck had been removed from the budget but negotiations were continuing on purchasing this item. SCSU has already committed to partipate as a partner in the purchase of this truck. The budget could be amended mid-year if a partnership with other entities is made.

City Administrator Yow stated that \$50.00 per month for mileage for the Mayor had been put in the Executive Budget line item travel and training. Councilmember Salley opposed. This matter would need to be brought before City Council to consider during a regular meeting.

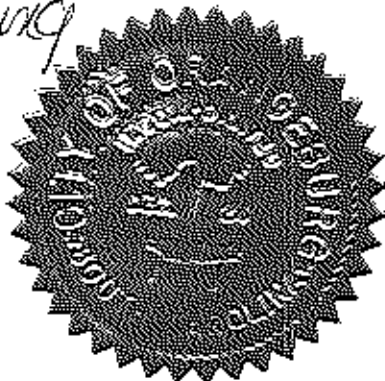
There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b



CITY COUNCIL MINUTES  
JULY 16, 1996

Orangeburg City Council held its regularly scheduled meeting on Tuesday, July 16, 1996, at 7:00 P.M., in Council Chambers with Mayor Cheatham presiding. An invocation was given by Dr. Rob Heddle, Director of Missions, Orangeburg County Baptist Association.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

ABSENT:

L. Zimmerman Keitt

Mayor Cheatham introduced Mr. Tom Carson, Executive Director of the Orangeburg YMCA.

A motion was made by Councilmember Haire, seconded by Councilmember Miller, to approve the July 2, 1996, City Council Minutes as distributed. This motion was unanimously approved.

A motion was made by Councilmember Salley, seconded by Councilmember Haire, to approve the Third Reading of an Ordinance to convey property on Berry Street to Mr. Braxton Wannamaker for \$750. This motion was unanimously approved.

Votes by ballot were held to elect Mr. Lee Harter and Mr. John Worley to the Hillcrest Commission. SCSU elected Dr. Maceo Nance, Dr. Louie Roache and Mr. Leon Sanders to the Hillcrest Commission.

City Administrator Yow told Council that a grant award in the amount of \$43,972 for the Drug Control and System Improvement Program Grant from the SC Dept. of Public Safety had been received. He stated that Public Safety Director Davis and himself were still reviewing the conditions of the grant that would place an officer at Clark Middleton School. A motion was made by Mayor Cheatham, seconded by Councilmember Miller, to authorize City Administrator Yow to review any special conditions and parameters of this grant to ensure the best interest of the City of Orangeburg are covered under the grant and that City Administrator Yow be authorized to sign the agreement. This motion was unanimously approved.

City Administrator Yow presented to Council the proposed FY 1996-97 budget. (See attached budget summary) The total budget is \$13,499,994.

A motion was made by Councilmember Rheney, seconded by Councilmember Knotts, to approve First Reading of an Ordinance to adopt the budget for FY 1996-97 for the City of Orangeburg. This was a 3-1 vote. Councilmember Salley opposed this motion. Councilmembers Miller and Haire abstained from voting.

Councilmember Salley stated that he opposed at this time because of two (2) reasons. The first and foremost reason was a "severely flawed" annexation study and the budgeting of an Annexation Coordinator. There are no new revenues or expenditures budgeted for proposed annexation areas but the budget would be amended during the year to reflect any annexations. The new position of an Annexation Coordinator is included with the City and DPU splitting the cost. Councilmember Salley stated the annexation consultant did not answer his questions. He stated, "That the total cost of sewer line expansion is given as a one time figure, which makes the benefit look very high in some areas. That figure should be divided by 25 or 35 for the more accurate and reasonable annual benefit, "that is a serious error". Mayor Cheatham stated that the

reason for the Annexation Coordinator is "to ensure that we look at all the figures" and protect the government and utility sides of the City. A coordinator can best answer any citizen's questions. City Administrator Yow stated that he and DPU Manager Boatwright need more discussion on the coordinator's position. No advertisement has been made for a coordinator and no one has been hired. Councilmember Salley stated the second reason for opposing the budget was \$50 per month for the Mayor's travel expense. City Administrator Yow stated that there is money in travel and training for the Mayor but that issue must be brought before City Council for a vote. Mayor Cheatham stated that here is no property tax increase. That speaks very highly of the operation on the government side of the City. "I hope our citizens are pleased."

Department of Public Utilities Manager Boatwright proposed to Council natural gas rate changes. He stated the change is not a decrease or increase in rates, but a revenue neutral change that will clean up rates and more accurately affix costs where they more appropriately belong. The rate changes are simpler and designed the more accurately reflect the cost of service among the various customer classes. In some cases, the changes will result in minor increased or decreases for individual customers, but will not change the revenue in any customer class.

A motion was made by Councilmember Miller, seconded by Councilmember Salley, to approve a Resolution regarding proposed gas rate changes. This motion was unanimously approved.

A motion was made by Councilmember Salley, seconded by Councilmember Miller, to enter into an Executive Session for a contractual matter concerning the Department of Public Utilities regrading purchase of real property.

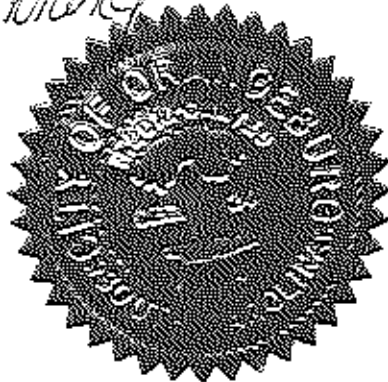
There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b



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 by, 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 August 1, 1996.

PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina this 16<sup>th</sup> day of July A. D., 1996.

Signed:

Mark A. Thompson  
Mayor

James Haire  
Dorinda P. Kirtles

James W. Phelan  
James W. Phelan  
James W. Phelan

Members of Council



ATTEST:

Sharon M. Lanning  
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 multifamily 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* \$4.00 per bill per month

*Commodity Charge*

First	5,000 CF @ \$0.5867 per 100 CF per month
All in excess of	5,000 CF @ \$0.5476 per 100 CF 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: August 1, 1996

## Gas Rate

### No. 1A - Residential Time of Use Service (Code 3E)

**Applicable:** To a single family dwelling unit or individual dwelling units in apartment structures or other multifamily residential structures supplied by individual gas meters, using Department approved air conditioning equipment. 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*

\$4.00 per bill per month

*Commodity Charge*

For bills dated April through October:

All Mcf at \$1.50 plus cost of gas sold less the demand charge calculated at gross, excluding peak shaving quantities.

For bills dated November through March:

First	5,000 CF @ \$0.5867 per 100 CF per month
All in excess of	5,000 CF @ \$0.5476 per 100 CF 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: August 1, 1996

## Gas Rate

### No. 2 - General Service (Code 3B)

**Applicable:** To any nondomestic and/or commercial or industrial customer having requirements of less than 400,000 CF per month.

*Service Charge* \$8.00 per bill per month

*Commodity Charge*

First	10,000 CF @ \$0.5867 per 100 CF per month
All in excess of	10,000 CF @ \$0.5252 per 100 CF 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: August 1, 1996

**Gas Rate**

**No. 2A - General Time of Use Service (Code 3F)**

**Applicable:** To any nondomestic, commercial or industrial customer using Department approved air conditioning equipment. This service will be metered separately from other uses.

*Service Charge* \$8.00 per bill per month

*Commodity Charge*

For bills dated April through October:  
All Mcf at \$1.50 plus cost of gas sold less the demand charge calculated at gross, excluding peak shaving quantities.

For bills dated November through March:  
First 10,000 CF @ \$0.5867 per 100 CF per month  
All in excess of 10,000 CF @ \$0.5252 per 100 CF 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: August 1, 1996

## 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.

*Service Charge* \$100.00 per bill per month

*Commodity Charge*

1. All MCF @ \$4.985 per MCF per month

**The current surcharge will be applied to the above rates.**

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: August 1, 1996

## Gas Rate

### No. 4 - Interruptible Service (Code 3D)

**Applicable:** To all industrial consumers who have adequate standby facilities.

#### *Commodity Charge*

All MCF at \$1.50 plus cost of gas sold less the demand charge calculated at gross, excluding peak shaving quantities.

#### **Minimum**

The monthly minimum charge shall be \$150.00 per bill.

The customer shall provide and pay for the cost of the monthly phone line and the 110V power source required to operate the Department installed flow computer.

### **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 per MCF 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: August 1, 1996

CITY COUNCIL MINUTES  
AUGUST 6, 1996

949

Orangeburg City Council held a Public Hearing on August 6, 1996, at 6:45 P.M., in Council Chambers with Mayor Cheatham presiding. The purpose of this Public Hearing was to allow public input and questions on the proposed Fiscal Year 1996-97 budget. There were no public comments. The Public Hearing was adjourned and immediately followed by the regularly scheduled City Council meeting at 7:00 P.M. An invocation was given by Mayor Pro Tem Keitt.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

Mayor Cheatham reported on flooding problems experienced by Boulevard merchants during a heavy rain, Monday afternoon, August 5, 1996. He stated some merchants held the City responsible. Mayor Cheatham stressed that it is not a City responsibility to maintain those storm drains. It is the responsibility of the state transportation department. Mayor Cheatham stated that City officials had met with the transportation department and the clogged drains had been cleaned and the problem thought solved until this heavy rain. He stated something has to be done for the merchants such as the pipes increased in size. The estimated cost to fix the problem is \$65,000. He stated City officials have met with a representative of the Orangeburg Transportation Committee, which oversees requests. Orangeburg County gets more than \$1.5 million in C-Funds annually but the City has not received any of this money.

A motion was made by Councilmember Miller, seconded by Mayor Pro Tem Keitt, to approve the July 8, 1996, Budget Workshop Minutes as amended. This was a 6-0 vote. Councilmember Haire abstained from voting as he was not at the July 8th meeting.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Miller to approve the July 9, 1996, Budget Workshop Minutes as amended. This was 6-0 vote as Councilmember Haire abstained from voting as he was not at the July 9th meeting.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to approve the July 16, 1996, City Council Minutes as amended. This motion was unanimously approved.

A motion was made by Councilmember Salley, seconded by Councilmember Haire, to approve the First Reading of an Ordinance amending the budget for the City of Orangeburg for the Fiscal Year beginning October 1, 1995, and ending September 30, 1996. This motion was unanimously approved. (See Attachment)

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Rheney, to approve the Second Reading of an Ordinance to adopt the budget for the City of Orangeburg for Fiscal Year 1996-97. This was a 6-1 vote. Councilmember Salley opposed this motion.

DPU Manager Boatwright asked Council to approve a proposed water and wastewater rate increase. He stated the rate changes will increase water rates by an average 18% and increase sewer rates by 11% across the board. Councilmember Salley stated he had many questions but the point he wanted to make is that Council must be cognizant of the 2-tier rate in water that the City does not have in electricity or gas. He stated, "We should have a single tier, like in gas and electricity." He stated that Manager Boatwright will have to come back to Council shortly for another rate increase

due to the deregulation of electricity. He asked that Council direct DPU to begin looking at a single water rate. Mayor Cheatham stated he is not in favor of equalization of rates inside and outside of the City. He stated, "We are extending water lines to outside areas and citizens outside the City are not contributing to this." He stated that we have the lowest rates in South Carolina and the customers outside are enjoying this rate. Outside areas pay 80% more than City water customers.

Councilmember Miller stated that 18% increase looks high and suggested that Council look at rates on a more timely basis. Manager Boatwright stated the water increase should raise the average net rate of water by \$1.36 a month for residential customers inside the City and \$2.31 for users outside the City.

A motion was made by Councilmember Salley, seconded by Councilmember Miller, to pass a Resolution to approve a proposed water rate change. This motion was unanimously approved.

DPU Manager Boatwright proposed a rate increase in wastewater. The average increase will be \$1.16 a month. The increase is projected to raise \$200,000 for the department. The flat across the board increase will impact both residential and commercial customers. Industrial and commercial users whose wastes are monitored will also be levied a fee for that service. Tests for the complete characteristics of the waste will cost \$50.00 a month, while tests for grease and oil will cost \$25.00 a month.

A motion was made by Councilmember Miller, seconded by Councilmember Salley, to approve a Resolution for proposed wastewater rate changes. This motion was unanimously approved.

A motion was made by Councilmember Rheney, seconded by Councilmember Haire, to approve a legal matter concerning sale of real property.

There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b





BUDGET ADJUSTMENTS FOR FISCAL YEAR 1995-96

ADJUSTMENT	BUDGET AMOUNT	YEAR-END BUDGET PROJECTIONS	DIFFERENCE
General Fund Revenues	\$8,254,193	\$8,646,256	\$392,063
General Fund Expenditures	\$8,252,213	\$8,297,664	\$ 45,451
Airport Fund Revenues	\$1,644,799	\$1,567,864	\$ 76,935
Expenses *	\$1,645,159	\$1,567,864	\$ 77,295
Hillcrest Pro Shop Fund Revenues	\$ 116,000	\$ 123,000	\$ 7,000
Expenses	\$ 113,311	\$ 123,000	\$ 9,689
Hillcrest Golf Course Fund Revenues	\$ 472,951	\$ 489,780	\$ 16,829
Expenses *	\$ 474,571	\$ 468,296	\$ 6,275

\* Expenses greater than revenues due to dental insurance for employees being budgeted in non-operating general fund then transferred to enterprise fund.

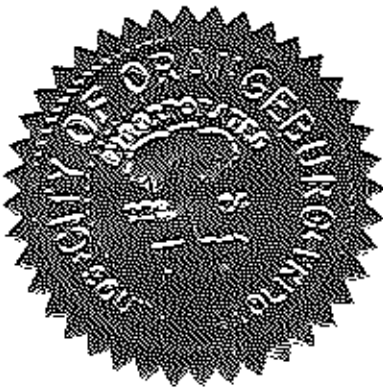
R E S O L U T I O N

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 Rate No. 1, No. 2, No. 3, No. 4, No. 5, No. 6, No. 7, No. 8, No. 9, and No. 10 of the Department of Public Utilities of the City of Orangeburg pertaining to Water, be, and the same are hereby repealed, and in lieu thereof, these Water 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 August 7, 1996, and

THAT Rate No. 11 of the Department of Public Utilities of the City of Orangeburg pertaining to Water, be, and the same is hereby repealed, and in lieu thereof, this Water Rate of the Department of Public Utilities of the City of Orangeburg, hereto attached, be and is hereby, declared effective and in full force on October 7, 1996.

PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina, this 6th day of August, 1996.



Mark C. Thompson  
Mayor  
James Haire  
Sandra R. Knotts  
Shirley M. Smith  
Robert H. Allen  
James W. Roney  
H. J. [unclear]  
Members of Council

ATTEST:

Sharon M. Fanning  
City Clerk and Treasurer

2  
"Matters of Fact"

1

\$0.81 per 100 Cu. Ft. per month

For 3/4 inch tap	\$ 2.00 per month per bill
For 1 inch tap	\$ 3.00 per month per bill
For 1 1/2 inch tap	\$ 4.00 per month per bill

2  
"Matters of Fact"

1

Effective: August 7, 1996

## Water Rate

### No. 2 - Commercial (Inside City Limits) (Code 4B)

#### *Commodity Charge*

First	5,000 Cu. Ft. @ \$0.90 per 100 Cu. Ft. per month
Next	10,000 Cu. Ft. @ \$0.84 per 100 Cu. Ft. per month
Next	15,000 Cu. Ft. @ \$0.80 per 100 Cu. Ft. per month
All in excess of 30,000 Cu. Ft.	@ \$0.63 per 100 Cu. Ft. per month

#### *Minimum*

For 3/4 inch tap	\$ 4.50 per month per bill
For 1 inch tap	\$ 6.00 per month per bill
For 1 1/2 inch tap	\$ 9.00 per month per bill
For 2 inch tap	\$12.00 per month per bill
For 3 inch tap	\$18.00 per month per bill
For 4 inch tap	\$24.00 per month per bill
For 6 inch tap	\$35.50 per month per bill

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: August 7, 1996

**Water Rate**

**No. 3 - Industrial (Inside City Limits) (Code 4C)**

*Commodity Charge*

First	5,000 Cu. Ft. @ \$0.90 per 100 Cu. Ft. per month
Next	10,000 Cu. Ft. @ \$0.84 per 100 Cu. Ft. per month
Next	15,000 Cu. Ft. @ \$0.80 per 100 Cu. Ft. per month
All in excess of 30,000 Cu. Ft. @ \$0.63 per 100 Cu. Ft. per month	

*Minimum*

For 2 inch tap or less-----	\$12.00 per month per bill
For 3 inch tap-----	\$18.00 per month per bill
For 4 inch tap-----	\$24.00 per month per bill
For 6 inch tap-----	\$35.50 per month per bill
For 8 inch tap-----	\$47.00 per month per bill

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: August 7, 1996

### Water Rate

**No. 4 - Residential (Outside City Limits) (Code 4D)**

*Commodity Charge* \$1.47 per 100 Cu. Ft. per month

**Service Charge** (Based on tap size)

For 3/4 inch tap-----\$ 3.50 per month per bill

For 1 inch tap \_\_\_\_\_ \$ 4.50 per month per bill

For 1 ½ inch tap-----\$ 7.00 per month per bill

For taps greater than 1 1/2 inch, rates for Commercial(4E) will apply.

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: August 7, 1996

**Water Rate**

**No. 5 - Commercial (Outside City Limits) (Code 4E)**

*Commodity Charge*

First	5,000 Cu. Ft. @ \$1.63 per 100 Cu. Ft. per month
Next	10,000 Cu. Ft. @ \$1.42 per 100 Cu. Ft. per month
Next	15,000 Cu. Ft. @ \$1.12 per 100 Cu. Ft. per month
All in excess of 30,000 Cu. Ft. @ \$0.97 per 100 Cu. Ft. per month	

*Minimum*

For 3/4 inch tap	\$ 8.00 per month per bill
For 1 inch tap	\$10.75 per month per bill
For 1 ½ inch tap	\$16.25 per month per bill
For 2 inch tap	\$21.50 per month per bill
For 3 inch tap	\$32.00 per month per bill
For 4 inch tap	\$42.50 per month per bill
For 6 inch tap	\$65.00 per month per bill

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: August 7, 1996

## Water Rate

### No. 6 - Industrial (Outside City Limits) (Code 4F)

#### *Commodity Charge*

First	5,000 Cu. Ft. @ \$1.36 per 100 Cu. Ft. per month
Next	10,000 Cu. Ft. @ \$1.16 per 100 Cu. Ft. per month
Next	15,000 Cu. Ft. @ \$0.93 per 100 Cu. Ft. per month
All in excess of 30,000 Cu. Ft. @ \$0.78 per 100 Cu. Ft. per month	

#### *Minimum*

For 2 inch tap or less-----	\$18.00 per month per bill
For 3 inch tap-----	\$27.00 per month per bill
For 4 inch tap-----	\$35.50 per month per bill
For 6 inch tap-----	\$54.00 per month per bill
For 8 inch tap-----	\$78.00 per month per bill

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: August 7, 1996



**Water Rate**

**No. 7 - Commercial and Industrial(Inside City Limits)**  
**Detecto Check Fire Service or Full Flow Fire Service**  
**(Code 4G=Commercial) (Code 4H=Industrial)**

*Commodity Charge*

First	5,000 Cu. Ft. @ \$2.34 per 100 Cu. Ft. per month
Next	10,000 Cu. Ft. @ \$2.20 per 100 Cu. Ft. per month
Next	15,000 Cu. Ft. @ \$2.09 per 100 Cu. Ft. per month
All in excess of 30,000 Cu. Ft. @ \$1.63 per 100 Cu. Ft. per month	

*Service Charge*

For 4 inch tap-----	\$ 5.00 per month per bill
For 6 inch tap-----	\$ 6.00 per month per bill
For 8 inch tap-----	\$12.00 per month per bill
For10 inch tap-----	\$24.00 per month per bill
For12 inch tap-----	\$35.50 per month per bill

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: August 7, 1996

**Water Rate**

**No. 8 - Commercial and Industrial(Outside City Limits)**  
**Detecto Check Fire Service or Full Flow Fire Service**  
**(Code 4I=Commercial) (Code 4J=Industrial)**

*Commodity Charge*

First	5,000 Cu. Ft. @ \$4.07 per 100 Cu. Ft. per month
Next	10,000 Cu. Ft. @ \$3.59 per 100 Cu. Ft. per month
Next	15,000 Cu. Ft. @ \$2.81 per 100 Cu. Ft. per month
All in excess of	30,000 Cu. Ft. @ \$2.32 per 100 Cu. Ft. per month

*Service Charge*

For 4 inch tap-----	\$ 9.50 per month per bill
For 6 inch tap-----	\$12.00 per month per bill
For 8 inch tap-----	\$24.00 per month per bill
For10 inch tap-----	\$47.00 per month per bill
For12 inch tap-----	\$59.00 per month per bill

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: August 7, 1996

**Water Rate**

**No. 9 -Commercial, Combined Domestic and Full Flow Fire Service  
(Inside City Limits) (Code 4K)**

*Commodity Charge*

First	5,000 Cu. Ft. @ \$0.90 per 100 Cu. Ft. per month
Next	10,000 Cu. Ft. @ \$0.84 per 100 Cu. Ft. per month
Next	15,000 Cu. Ft. @ \$0.80 per 100 Cu. Ft. per month
All in excess of 30,000 Cu. Ft.	@ \$0.63 per 100 Cu. Ft. per month

*Service Charge*

For 4 inch tap-----	\$ 5.00 per month per bill
For 6 inch tap-----	\$ 6.00 per month per bill
For 8 inch tap-----	\$12.00 per month per bill
For10 inch tap-----	\$24.00 per month per bill
For12 inch tap-----	\$35.50 per month per bill

*Minimum*

For 4 inch tap-----	\$24.00 per month per bill
For 6 inch tap-----	\$35.50 per month per bill
For 8 inch tap-----	\$47.00 per month per bill
For10 inch tap-----	\$59.00 per month per bill
For12 inch tap-----	\$71.00 per month per bill

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: August 7, 1996

## Water Rate

### No. 10 -Commercial, Combined Domestic and Full Flow Fire Service (Outside City Limits) (Code 4L)

#### *Commodity Charge*

First	5,000 Cu. Ft. @ \$1.63 per 100 Cu. Ft. per month
Next	10,000 Cu. Ft. @ \$1.42 per 100 Cu. Ft. per month
Next	15,000 Cu. Ft. @ \$1.12 per 100 Cu. Ft. per month
All in excess of 30,000 Cu. Ft.	@ \$0.97 per 100 Cu. Ft. per month

#### *Service Charge*

For 4 inch tap	\$ 9.50 per month per bill
For 6 inch tap	\$12.00 per month per bill
For 8 inch tap	\$24.00 per month per bill
For 10 inch tap	\$47.00 per month per bill
For 12 inch tap	\$59.00 per month per bill

#### *Minimum*

For 4 inch tap	\$ 42.50 per month per bill
For 6 inch tap	\$ 65.00 per month per bill
For 8 inch tap	\$ 77.00 per month per bill
For 10 inch tap	\$ 88.50 per month per bill
For 12 inch tap	\$100.00 per month per bill

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: August 7, 1996

## Water Rate

### No. 11 - Town of Norway Wholesale (Code 4M)

*Commodity Charge*

\$0.71 per 100 Cu. Ft. per month

*Contract Demand*

Minimum monthly billing based on 2033.20 100 Cu. Ft. per month (50,000 gallons per day).

Minimum bill:

\$1,443.57 per month

A new CONTRACT DEMAND shall be calculated annually at the close of The Department of Public Utilities fiscal year. The new calculated CONTRACT DEMAND shall be 65 percent of the average of the previous twelve months billing (amount billed). The CONTRACT DEMAND shall never be less than the initial CONTRACT DEMAND of 2033.20 100 cubic feet per month. The new CONTRACT DEMAND shall become effective with the October billing of the new fiscal 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. The ten percent (10%) discount has been applied to the stated rate.

Effective: October 7, 1996

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 Wastewater, be, and the same are 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 August 7, 1996 billings.

PASSED by the City Council, in Council assembled, at Orangeburg, South Carolina, this 6th day of August, 1996.



Martin C. Cheatham  
Mayor

James P. Haire  
James P. Knott  
James P. Knott  
James P. Knott  
James P. Knott  
James P. Knott  
Members of Council

ATTEST:

Sharon M. Fanning  
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 multifamily 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* \$6.19 per bill per month

*Commodity Charge* \$1.05 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.

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: August 7, 1996

## Wastewater Rate

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

**Service Charge** \$6.19 per bill per month

**Commodity Charge** \$1.05 per 100 cu. ft. per month

**Monitoring Charge:** For all waste where monitoring by DPU is required.

Waste Characteristic \$50.00 per bill per month

Grease, Oil, and Sand \$25.00 per bill 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 =  $0.00624 ((\$0.25 (\text{BOD}-300) + \$0.15 (\text{TSS}-300) + \$0.10 (\text{O\&G}-100))$

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:

$$f = 0.00624 ((\$0.20 (\text{COD}-450) + \$0.15 (\text{TSS}-300) + \$0.10 (\text{O\&G}-100))$$

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 a Surcharge and Monitoring Charge.

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: August 7, 1996



## Wastewater Rate

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

*Service Charge*

\$6.19 per bill per month

*Commodity Charge*

\$1.05 per 100 cu. ft. per month

*Monitoring Charge:* For all waste where monitoring by DPU is required.

Waste Characteristic

\$50.00 per bill per month

Grease, Oil, and Sand

\$25.00 per bill 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:

$f = 0.00624 ((\$0.25 (\text{BOD}-300) + \$0.15 (\text{TSS}-300) + \$0.10 (\text{O\&G}-100))$

$S =$  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:

$$f = 0.00624 ((\$0.20 (\text{COD}-450) + \$0.15 (\text{TSS}-300) + \$0.10 (\text{O\&G}-100))$$

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 a Surcharge and Monitoring Charge.

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: August 7, 1996

**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 multifamily 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.

<i>Service Charge</i>	\$8.86 per bill per month
<i>Commodity Charge</i>	\$1.39 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.

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: August 7, 1996

## Wastewater Rate

### No. 5 - Commercial (Outside City Limits) (Code 5E)

**Service Charge** \$8.86 per bill per month

**Commodity Charge** \$1.39 per 100 cu. ft. per month

**Monitoring Charge:** For all waste where monitoring by DPU is required.

Waste Characteristic	\$50.00 per bill per month
Grease, Oil, and Sand	\$25.00 per bill 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 ((\$0.25 (BOD-300) + \$0.15 (TSS-300) + \$0.10 (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:

$$f = 0.00624 ((\$0.20 (\text{COD}-450) + \$0.15 (\text{TSS}-300) + \$0.10 (\text{O\&G}-100))$$

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 a Surcharge and Monitoring Charge.

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: August 7, 1996

## Wastewater Rate

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

**Service Charge** \$8.86 per bill per month

**Commodity Charge** \$1.12 per 100 cu. ft. per month

**Monitoring Charge:** For all waste where monitoring by DPU is required.

Waste Characteristic	\$50.00 per bill per month
Grease, Oil, and Sand	\$25.00 per bill 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:

$f = 0.00624 ((\$0.25 (\text{BOD}-300) + \$0.15 (\text{TSS}-300) + \$0.10 (\text{O\&G}-100))$

$S =$  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:

$$f = 0.00624 ((\$0.20 (\text{COD}-450) + \$0.15 (\text{TSS}-300) + \$0.10 (\text{O\&G}-100))$$

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 a Surcharge and Monitoring Charge.

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: August 7, 1996

## Wastewater Rate

### No. 8 - Multiple Unit Dwellings or Businesses (Inside City Limits) (Code 5H)

**Service Charge**

\$6.19 per unit per month

**Commodity Charge**

\$1.05 per 100 cu. ft. per month

**Monitoring Charge:** For all waste where monitoring by DPU is required.

Waste Characteristic

\$50.00 per bill per month

Grease, Oil, and Sand

\$25.00 per bill 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:

$$f = 0.00624 ((\$0.25 (\text{BOD}-300) + \$0.15 (\text{TSS}-300) + \$0.10 (\text{O\&G}-100))$$

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:

$$f = 0.00624 ((\$0.20 (\text{COD}-450) + \$0.15 (\text{TSS}-300) + \$0.10 (\text{O\&G}-100))$$

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 a Surcharge and Monitoring Charge.

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: August 7, 1996

Department of Public Utilities - Orangeburg, South Carolina

No. 8 - Multiple Unit Dwellings of Businesses  
(Inside City Limits) (Code 5H) (Continued)

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.
3. "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, motel, hospital, nursing home, or dormitory shall be considered  $\frac{1}{2}$  unit.

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: August 7, 1996

## Wastewater Rate

### No. 9 - Multiple Unit Dwellings or Businesses (Outside City Limits) (Code 5I)

<i>Service Charge</i>	\$8.86 per unit per month
<i>Commodity Charge</i>	\$1.39 per 100 cu. ft. per month

*Monitoring Charge:* For all waste where monitoring by DPU is required.

Waste Characteristic	\$50.00 per bill per month
Grease, Oil, and Sand	\$25.00 per bill 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 =  $0.00624 ((\$0.25 (\text{BOD}-300) + \$0.15 (\text{TSS}-300) + \$0.10 (\text{O\&G}-100))$

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:

$$f = 0.00624 ((\$0.20 (\text{COD}-450) + \$0.15 (\text{TSS}-300) + \$0.10 (\text{O\&G}-100))$$

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 a Surcharge and Monitoring Charge.

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: August 7, 1996

No. 9 - Multiple Unit Dwellings of Businesses  
(Outside City Limits) (Code 5I) (Continued)

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.
3. "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, motel, hospital, nursing home, or dormitory shall be considered  $\frac{1}{2}$  unit.

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: August 7, 1996



SPECIAL SESSION  
CITY COUNCIL MINUTES

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AUGUST 13, 1996

Orangeburg City Council held a Special Session Meeting on Tuesday, August 13, 1996, at 5:30 P.M. in the Assembly Room of the Department of Public Utilities, 1016 Russell with Mayor Martin C. Cheatham presiding. An invocation was given by Councilmember Salley.

PRESENT:     Martin C. Cheatham, Mayor  
              L. Zimmerman Keitt, Mayor Pro Tem  
              Bernard Haire  
              Sandra P. Knotts  
              Paul A. Miller  
              W. Everette Salley  
              Joyce W. Rheney

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

The meeting was then turned over to Fred Boatwright, Manager of the Department of Public Utilities.

Fred Boatwright expressed the purpose the Special Session Meeting was to present to the Mayor and Members of Council for their consideration the proposed 1996-1997 Budget.

Fred Boatwright then proceeded to go over the basis of the budget with Council. He explained during fiscal year 1996-1997 the Department anticipates a net profit of \$8.7 million. The profit is lower than the \$8.8 million earned during the 1994-1995 fiscal year. The 1995-1996 profit was adjusted from \$8.6 million to \$8 million. This decrease reflects a \$700,000 increase in electric costs imposed by South Carolina Electric & Gas Company. To date the Department has not increased the electric rates to its customers, but a future increase is anticipated. The budget does not include revenue from possible electric rate increases.

Fred Boatwright stated SCE&G recently filed with the Federal Energy Regulatory Commission to raise rates again for its wholesale customers. The Department will be fighting this increase.

Fred Boatwright also stated he expects deregulation in the electrical power industry to impact the Department's purchase of electricity. This should not affect sales for a year to 18 months.

The Department anticipates changing its electric rate structure in the future to make it more competitive.

Fred Boatwright also stated the Department expects its profits to be cut by rising natural gas prices. The Department has been affected by changes in the natural gas industry which allows industrial customers to buy gas from an alternative supplier. This causes the Department to sell below its profit margin in order to remain competitive.

Fred Boatwright then turned the meeting over to the Director of each Division to give a brief summary of their projects.

Electric Division Projects

David Gillam presented to Council the following capital improvements projects for the Electric Division.

Project #1 - Completion of the 115 KV Transmission Loop

Total Project Cost:	\$2,186,639
Estimated 1996-1997 Cost:	\$1,935,500

Continuation of a long term project to construct a 115 KV transmission loop around the greater Orangeburg DPU service area to increase system capacity and reliability.

Project #2 - Cross Town 115 KV Transmission Tie

Total Project Cost:	\$1,835,983
Estimated 1996-1997 Cost:	\$ 600,000

Continuation of a project to provide an alternate route for energy should a section of the 115 KV transmission loop fail.

Project #3 - Installation of Distance Relaying For 115 KV Loop

Total Project Cost:	\$1,445,000
Estimated 1996-1997 Cost:	\$ 375,000

To allow the Department to operate its 115 KV transmission system in a closed loop or grid. This system will improve reliability. If a fault occurs any where on the grid the section affected can be readily isolated allowing the remaining system to continue to function without interruption.

Project #4 - Substation #21

Total Project Cost:	\$1,428,534
Estimated 1996-1997 Cost:	\$ 950,000

Continuation of a project to provide the rapidly growing Cannon Bridge Road - Cordova area substation capacity. To improve service reliability and service back-up for the new Substation #22. This substation will also serve as a junction point of the future 115 KV transmission cross-town tie.

Project #5 - Conversion From 4.8/8.32 KV to 14.4/24.94 KV

Total Project Cost:	\$520,600
Estimated 1996-1997 Cost:	\$440,000

Continuing conversion of part of the Department's service area from 4.8/8.32 KV grounded wye to 14.4/24.94 grounded wye, to increase the load carrying capacity, to improve voltage stability and regulation, and decrease losses in the electric distribution system.

Project #6 - Miscellaneous 4.8/8.32 KV & 14.4/24.94 KV Construction

Total Project Cost:	\$1,461,000
Estimated 1996-1997 Cost:	\$1,461,000

Miscellaneous construction of distribution power lines, both single and three phase to serve various commercial, industrial and residential loads.

Gas Division Projects

Tommy Miller reported to Council that the Gas Division did not have any capital improvement projects for the fiscal year 1996-1997.

Tommy Miller proceeded to introduce Naceo Denney, a new employee in his Division, to Council. Mr. Denney started working for the Department on July 22 as an Engineering Technician.

Water Division Projects

Fred Yandle presented to Council the following capital improvements projects for the Water Division.

Project #1 - 300,000 Gallon Storage Tank - Limestone System

Total Project Cost:	\$481,420
Estimated 1996-1997 Cost:	\$240,000

Continuation of a project to construct a new 300,000 gallon elevated storage tank in the Limestone Pressure System. Because of growth in the system's area, the Department increased the size of the tank from 250,000 gallons to 300,000 gallons. This tank will replace the existing 50,000 gallon elevated tank which has proven to be inadequate in size. Modifications to the North Road Booster Pump Station will also be made so as to increase the pumping capacity to accommodate the larger tank.

Project #2 - 12" Ductile Iron Water Main Extension

Along Highway 301 to Interstate 26  
Total Project Cost: \$500,840  
Estimated 1996-1997 Cost: \$429,860

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The installation of a 12" water main along Highway 301 North to the I-26 interchange. To provide water availability to the Brookland Plantation Home for Boys and expand our service area. Partial funding is expected from the Brookland Plantation Home for Boys.

Project #3 - 8" Water Main Extension Along Highway 21

To the Town of Branchville  
Total Project Cost: \$341,000  
Estimated 1996-1997 Cost: \$139,500

The installation of an 8" water main from Rowesville to Branchville. The purpose of which is to make available to the Town of Branchville water from DPU on a wholesale contract basis.

Project #4 - Distribution System Cement Lining Rehabilitation

Total Project Cost: \$302,049  
Estimated 1996-1997 Cost: \$302,049

To clean and cement line in-place 10,000 feet of non-lined cast iron water lines in the Southeast section of our water distribution system.

Project #5 - 24" Ductile Iron Water Main From Water Plant

To Existing 12" Mains on Riverbank Drive & Rutledge  
Total Project Cost: \$439,590  
Estimated 1996-1997 Cost: \$125,000

To improve our capacity to pump finished water from the Water Plant into the northwestern quadrant of our distribution system.

Wastewater Division Projects

Adrian Williams presented to Council the following capital improvement projects for the Wastewater Division.

Project #1 - Whitford Stage Creek, Phase II

Total Project Cost: \$700,842  
Estimated 1996-1997 Cost: \$700,842

The construction of 11,850 linear feet of 15" gravity sanitary sewer mains from Highway 33 to Hutto Road.

Project #2 - Infiltration and Inflow Rehabilitation

Total Project Cost: \$570,000  
Estimated 1996-1997 Cost: \$230,000

The elimination of infiltration and inflow in the wastewater collection system.

Project #3 - Sludge Dryer at Wastewater Plant

Total Project Cost: \$3,694,800  
Estimated 1996-1997 Cost: \$2,599,515

Continuation of a project to construct a sludge dryer at the Wastewater Plant.

Project #4 - Cleaning Rights-of-Way

Total Project Cost: \$200,000  
Estimated 1996-1997 Cost: \$ 50,000

Fourth year of a four year project to clear existing sanitary sewer easements that have become overgrown.

Administrative Division

Mike Sells then gave Council an update on the progress of the new computer software. He stated the Department has been using the new software for approximately five (5) months. The Department has experienced many conversion problems and added there is much fine tuning to go, but is certain that the new software is still the best

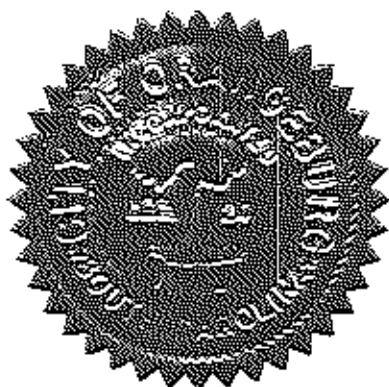
the Department could have purchased and that within a year it will prove to be a great asset for the Department of Public Utilities.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to accept the first reading of an Ordinance to adopt the 1996-1997 Annual Budget for the Department of Public Utilities. Council voted 7-0 to approve the Budget on 1st Reading.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to enter into an Executive Session to discuss a contractual matter concerning the Electric Division.

There being no further business, the meeting was adjourned.

Respectfully submitted,



*Becky A. Austin*  
Becky A. Austin  
Secretary to the Manager  
Department of Public Utilities

CITY COUNCIL MINUTES  
AUGUST 20, 1996

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Orangeburg City Council held a regularly scheduled meeting on August 20, 1996, at 7:00 P.M., in Council Chambers with Mayor Cheatham presiding. An invocation was given by Reverend Paul Betsill, Chaplin at the Methodist Home.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire to approve the August 6, 1996, City Council Minutes as distributed. This motion was unanimously approved.

A motion was made by Councilmember Miller, seconded by Councilmember Haire to approve the August 13, 1996, Special City Council Minutes as distributed. This motion was unanimously approved.

Mr. Jeff Kerbow of Metromark, Inc., a consulting firm for Children Services Network, asked Council to endorse this network with the backing of funding through grant services. He stated Children Services Network has existed for three years. This organization was put together to improve the lives of children in Orangeburg and Calhoun County. Metromark, Inc., has been gathering information, conducting assessments, holding meetings with the community and conducting door-to-door surveys. The organizations backing this network are Orangeburg School District #5, The Regional Medical Center, Department of Social Services and the Family Health Center. Mayor Cheatham stated that Council would accept this as information and review it. City Administrator Yow stated if Council wanted to endorse the Network, it would be brought back in Resolution form.

Mr. Tim Whitman, who owns residentially zoned property at the corner of Chestnut Street and Columbia Road asked Council for a review of the City's Comprehensive Plan. City Administrator Yow stated that it would be easier and practical to rezone if the Comprehensive Plan is amended to show commercial land use. He stated the Comprehensive Plan should be reviewed every five (5) years. The Planning Commission would hold a Public Hearing on the issue before any changes are made. Mayor Cheatham stated that commercial property is becoming extinct in the City and a review would be in order. He stated, "We don't want the reputation of turning away good solid businesses."

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to ask the Planning Commission to review the Comprehensive Plan for the area from Ellis Avenue down Chestnut Street (both sides) to the Prince of Orange Mall and from Chestnut Street (21-Bypass) to Wells Drive along Columbia Road.

A motion was made by Councilmember Salley, seconded by Councilmember Miller, to table the discussion until the next meeting. This failed on a 3-4 vote. Councilmembers Knotts, Haire, Mayor Cheatham and Mayor Pro Tem Keitt, opposed this motion.

The original motion was then voted on. This passed on a 4-2 vote. Councilmembers Salley and Miller opposed this motion. Councilmember Rheney abstained.

CITY COUNCIL MINUTES  
AUGUST 20, 1996  
PAGE 2

Ms. Nancy Seawright told Council that she was renting a residence that had a broken pipe and that the landlord refused to fix. This plus other utilities expenses resulted in over a \$1,000 DPU bill. She now needs to get utilities cut on at a new residence but DPU will not give her services because she still has an outstanding balance due. DPU Manager Boatwright stated that this bill began accumulating October, 1995; and that this bill also contains costs for disconnections and re-connections to water, wastewater and electricity. DPU agreed to an initial payment of \$500 down and \$100 per month. These services have been disconnected since May, 1996.

\$1,646.27	Bills Due
- \$60.00	Deposit
\$ 451.22	Payments Received
\$1,134.75	Due

Manager Boatwright stated that he does not have the authority to excuse any bill. Mayor Cheatham stated that Council would make contacts to help seek financial assistance possibly from charitable contributions.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to approve the Second Reading of an Ordinance to adopt a budget for the operation of the Department of Public Utilities for Fiscal Year October 1, 1996, and ending September 30, 1997. This motion was unanimously approved.

A motion was made by Councilmember Haire, seconded by Councilmember Rheney to approve the Second Reading of an Ordinance amending the budget for the City of Orangeburg for the Fiscal Year beginning October 1, 1996, and ending September 30, 1997. This motion was unanimously approved.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire, to approve the Third Reading of an Ordinance to adopt the budget for the City of Orangeburg for Fiscal Year 1996-97. This was a 6-1 vote. Councilmember Salley opposed this motion.

DPS Director Davis asked Council for authorization to enter into a contract for the purchase of computer equipment and software. He recommended that the low bid of \$123,119.00 submitted by Vision Software, Inc., be accepted. The \$123,119.00 will be paid in the following manner:

\$50,151.00	DPS Administrative Capital Outlay
\$22,444.00	Patrol Division Operational Payroll Salary Lag
\$50,524.00	U.S. Department of Justice--COPS MORE Grant

With the aid of the COPS-MORE Grant the Department will be able to place in operation eight (8) 100MHZ Pentium Computer work stations which will enable the Department to establish a Computer Aided Dispatch System and a restructured Central Records System. They will be able to place seven (7) portable notebook computers in field operation. The notebook computers should reduce the time the officers spend on required paper work and increase the amount of time the officer can relate to the general public.

A motion was made by Councilmember Haire, seconded by Councilmember Rheney, to give authorization to enter into the contract with Visions Software, Inc., in the amount of \$123,119.00 for the purchase of computer equipment, related software and training. This motion was unanimously approved.

CITY COUNCIL MINUTES  
AUGUST 20, 1996  
PAGE 3

City Administrator Yow recommended to Council to approve three (3) additional homes to be rehabilitated under the CDBG #3-L-94-017 Grant. The three are among the first in the second set of ten which the City has scheduled to complete. Two more have been bid out but negotiations with change orders have not taken place. The first of ten houses is nearly completed. Two houses remain in this group, with one being at 72% completion and the other at 50% completion. The average is \$19,069 through the first nine houses. The City would like to proceed with the approval of these homes listed.

468 Sunnyside	\$19,530
593 Sunnyside	\$19,965
531 Gibson	\$19,975

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to approve the three above houses for CDBG Rehabilitation. This motion was unanimously approved.

Mayor Cheatham excused himself from voting and discussion on the topic of \$50 per month allowance for Mayor's vehicle expense. Mayor Pro Tem Keitt presided over this item.

City Administrator Yow told Council that the Mayor's travel expense was brought up during budget workshops. The \$50 per month is included in the new budget. A motion was made by Councilmember Haire, seconded by Councilmember Rheney, to approve a \$50 per month vehicle expense for the Mayor. This was 5-1 vote. Councilmember Salley opposed this motion. Mayor Cheatham did not participate in discussion or vote.

City Administrator Yow gave Council a report on the results of a recently conducted survey on the curbside recycling pilot program. He asked Council to review the findings and add any suggestions of their own before final recommendations are considered and the program implemented city-wide. He stated 1,143 surveys were delivered, 504 or 44% were returned. Of that number 90% indicated they would participate in curbside recycling and 87% supported implementation city-wide. Councilmember Salley stated that a survey is not entirely accurate in gauging the number of persons actually recycling. There were 21% that indicated that they have difficulty in getting the bins to the curb. He stated with the survey participants fairly evenly divided on frequency of recycling bin pick-ups, he would recommend the City stay with once a week pick-up. The City will also check with vendors about adding new recycling items. Councilmember Rheney asked that the citizens be informed as to how much money is made from recycling, how much is spent and how federal landfill regulations dictate costs.

City Administrator Yow asked Council for authorization to enter into an agreement with Orangeburg County School District #5 concerning putting a school resource officer at Clark Middle School. This officer will be supported by grant funds. Mayor Cheatham questioned paragraph #3, stating that before the school resource officer took any action he would have to get approval from the principal. City Administrator Yow stated that he would ask that the language be changed to get approval from the principal when it is practical and/or possible or other language that represents law enforcements interests.

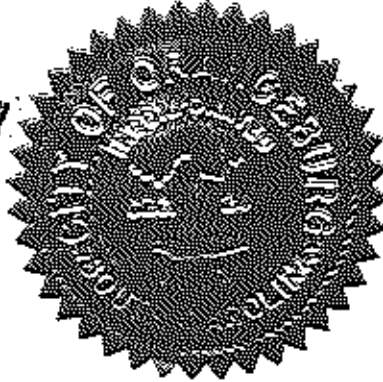
A motion was made by Councilmember Salley, seconded by Councilmember Miller, to authorize the City to enter into an agreement with Orangeburg County School District #5 concerning a school resource officer. This motion was unanimously approved.

There being no further business the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*  
Sharon G. Fanning  
City Clerk

/b





CITY COUNCIL MINUTES  
SEPTEMBER 3, 1996

Orangeburg City Council held a regularly scheduled meeting on September 3, 1996, at 7:00 P.M., in Council Chambers with Mayor Cheatham presiding. An invocation was given by Rev. Burt Williams, from Northgate Baptist Church.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Rheney to approve the August 20, 1996, City Council Minutes as distributed. This motion was unanimously approved.

Mr. Gregg Frierson from NationsBank presented the Mayor and Council with a copy of a portrait of William, Prince of Orange. This portrait was commissioned by C&S Bank and was on display at the former NationsBank Building on Boulevard. The Mayor graciously accepted the gift and commended Mr. Frierson on his leadership and development of the local YMCA.

Mr. Yow, City Administrator, was asked by the Mayor to show the framed artist's proof of the *Lady Fountain*, which is a painting of the Entrance of the Memorial Gardens that was donated by Mr. John Hills, a member of the Methodist Home. The Mayor stated that copies of the painting could be purchased from the Methodist Home and that part of the proceeds would be given to help support the Methodist Home.

Mr. Philip Rand was unable to attend the meeting and asked that he be allowed to attend at another time to make his presentation to the City for Mirmow Field.

A motion was made by Councilmember Salley and seconded by Councilmember Haire to approve the third reading of an Ordinance amending the budget for the City of Orangeburg for the Fiscal Year beginning October 1, 1995 and ending September 30, 1996. This motion was unanimously approved.

Mr. Reese Earley, Director of Public Works, presented the lease agreement between the City of Orangeburg and N.A.C. Air Ferland, Inc., of Beaufort. Mr. Earley stated that the Municipal Airport had been without a mechanic for nearly five years and it was noted that only one company had replied to the request for proposal. Mr. Earley pointed out several points of interest within the contract and when asked by Councilmember Miller, Earley stated that the company came recommended not only by the Airport staff and Airport Commission but also several airplane owners. The company will occupy the hangar once held by Edisto Aircraft Maintenance, Inc., and must pay \$250.00 per month plus 3% of gross receipts, as well as costs - such as utilities, fees and taxes. Councilmember Rheney confirmed that back ground checks had been made on this company. The Mayor suggested that a form be made and that an inspection done monthly by a City employee. He also suggested that the form be signed off on and retained for future needs. There being no further discussion, a motion was made by Councilmember Miller and seconded by Councilmember Haire to approve the authorization of the City Administrator to execute the Mechanic's Operation Lease for the Municipal Airport. This motion was unanimously approved.

Mr. Earley then presented for consideration, a bid for the new Runway 17/35, clearing and stumping project (contingent upon receipt of grant monies), and requested authorization of the City Administrator to execute FAA and state grant applications for same. He explained that six (6) bids were received and that they ranged from \$362,050.00 to \$877,530.00. Low bid being C. Ray Miles and that the bid was designed so that if the city does not receive the total amount requested from the FAA, the contractor will be awarded base bid only. Mr. Earley further

CITY COUNCIL MINUTES  
SEPTEMBER 3, 1996  
PAGE 2

explained how the funds would be divided and that the grant request includes the cost of land acquisition, engineering, administration expenses and miscellaneous expenses. The Mayor asked if the City had expended any Administration fee yet, and Mr. Earley stated that it had, and that it had received approval to do so. A motion was made by Councilmember Salley and seconded by Mayor Pro Tem Keitt to approve the consideration of the bid for the new Runway 17/35, clearing and stumping project and to authorize the City Administrator to execute FAA and State grant applications for same and clearing and stumping construction contract with C. Ray Miles Construction Company, contingent upon receipt of grant monies. The motion was unanimously approved.

Mr. Yow, City Administrator, stated that in budget workshop sessions, he had discussed the increasing cost of the landfill maintenance due to continuous growth of incoming materials coupled with aggressive enforcement of new and existing regulations from DHEC. He stated that he felt it was time to begin recovering that cost. He proposed to charge all persons using the landfill except for yard trash and clippings from City residents who perform their own work, the City itself and the Department of Public Utilities; and further that the landfill has not accepted tires for some time. He further stated that rates were based on the size of the vehicle, not the weight and that it is expected that this will increase the inert landfill's revenue by \$40,000.00. He proposed that this rate go into effect in 10 days, giving time to run public notices and notify users. The Mayor asked that a motion be made to approve the adoption of new tipping fees at the City CDL Construction Demolition and Debris Landfill beginning on September 16, 1996. This motion was made by Councilmember Salley and seconded by Councilmember Rheney. Six (6) members voted for this motion and Councilmember Haire abstained.

Mr. Yow presented the resolution for the Children Services Network and stated that they exist to improve the lives of children in Orangeburg and Calhoun counties through a coalition-based approach of human service agencies, businesses and other organizations. A motion was made by Mayor Cheatham and seconded by Mayor Pro Tem Keitt to support the resolution supporting the Children Services Network.

Robert Hemphill, the Assistant City Administrator, updated Council on the National Kidney Foundation Vehicle Campaign. He stated that because of media coverage, we had received 13 calls and that as of now 7 have completed transfer of title. Mr. Hemphill, stated that after talking with Mr. Gary Minter of the National Kidney Foundation, and finding out that Mr. Minter's office was short on staff and because it would also help the City to have these vehicles removed, that Mr. Hemphill's office would make follow up calls to the remaining persons and assist them in completing the paperwork if needed. Mr. Hemphill thanked the Department of Public Safety officers associated with the COPS program in locating approximately 42 vehicles to be considered; out of these, 25 are considered to be legitimate possibilities for donation. Mr. Yow reminded the Mayor and Council that at some time in the future the City would need to contact these people and inform them that the time to donate the vehicles had passed and that they may now be subject to removal under City code or face the penalty of a fine.

Mr. Fred Boatwright, Department of Public Utilities Manager, presented his budget for the operation of the Department of Public Utilities for fiscal year beginning October 1, 1996 and ending September 30, 1997. A motion was made by Mayor Pro Tem Keitt and seconded by Councilmember Haire to approve the third reading of an Ordinance to adopt a budget for the operation of the Department of Public Utilities for Fiscal Year beginning October 1, 1996, and ending September 30, 1997.

RESOLUTION SUPPORTING THE  
CHILDREN'S SERVICES NETWORK

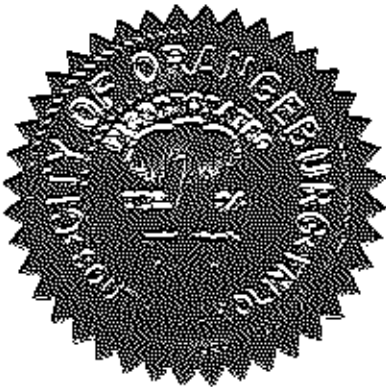
WHEREAS, the Children's Services Network exists to improve the lives of children in Orangeburg and Calhoun counties through a coalition-based approach of human service agencies, businesses, and other organizations; and

WHEREAS, the Children's Services Network has conducted an assessment of the risk factors encountered by children in the service area and developed intervention strategies to address said factors; and

WHEREAS, the Children's Services Network will establish a process where strategies will be implemented and evaluated to best accomplish the objective.

NOW, THEREFORE, BE IT RESOLVED by Orangeburg City Council, duly assembled, and by the authority of the same, that Council hereby endorses the objective and efforts of the Children's Services Network to improve the lives of children in Orangeburg and Calhoun counties. The Orangeburg City Council encourages the participation of human service agencies, businesses, community and civic organizations to work in collaboration to better meet the needs of children in the area.

Passed by Council of the city of Orangeburg, state of South Carolina, this 3rd day of September, 1996.



Martin C. Cheatham  
Martin C. Cheatham, Mayor

James S. Haire  
Stephen P. Kuttus

Tommy Min

W. J. Jennings  
W. J. Jennings

Members of Council

ATTEST:

Sharon M. Lanning  
City Clerk

CITY COUNCIL MINUTES  
SEPTEMBER 3, 1996  
PAGE 3

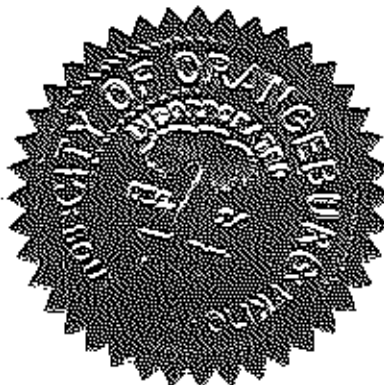
A motion was made by Mayor Pro Tem Keitt and seconded by Councilmember Haire for Council to adjourn to Executive Session.

There being no further business the meeting was adjourned.

Respectfully submitted,



Susan M. Cuttino  
Assistant City Clerk



CITY COUNCIL MINUTES  
SEPTEMBER 17, 1996

Orangeburg City Council held a regularly scheduled meeting on September 17, 1996, at 7:00 P.M., in Council Chambers with Mayor Cheatham presiding. An invocation was given by Councilmember Haire.

## PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

## ABSENT:

Sandra P. Knotts

A motion was made by Councilmember Salley, seconded by Councilmember Miller, to accept a FAA Grant at the Orangeburg Municipal Airport for clearing/stumping project for the new Runway 17/35 in the amount of \$629,907 and to authorize City Administrator Yow to sign appropriate documents. This motion was unanimously approved.

A motion was made by Councilmember Salley, seconded by Councilmember Haire, to proclaim September 17-23, 1996, as Constitution Week. This motion was unanimously approved.

A motion was made by Councilmember Salley, seconded by Councilmember Haire, to proclaim September 16-20, 1996, as National Payroll Week. This motion was unanimously approved.

City Administrator Yow presented, as information, an update regarding the placing of sanitation charges on the DPU bill. He stated on October 1, 1996, the City will be prepared to begin itemizing both residential and commercial sanitation fees on DPU bills. The residential bills in the past have been billed on a quarterly basis and now it will be monthly, as will commercial. In order to notify the public, inserts will be placed in bills while letters will be sent to the commercial customers. The commercial customers will also be informed of the 10% increase in charges effective October 1, 1996, to cover the tipping fees we pay the County. The first month of commercial rates will be prorated. He explained when the bill is paid, the first amount collected will go towards the sanitation fee and remaining payment will be treated as the utility payment. Therefore utilities will not be disconnected for not paying garbage fees. The DPU discount for prompt payment will apply only to utilities, not sanitation fees.

City Administrator Yow presented to Council, as information, the updated personnel policy. He stated that the personnel policy is similar to the comprehensive plan or other documents that are dynamic. They need to be periodically updated to reflect what is going on in the personnel field. Issues addressed in the document include violence in the workplace, weapons prohibited in the workplace, the Family Medical Leave Act, a drug free workplace, expanded language on sexual harassment, probationary periods for employees, alternates to the Grievance Committee, tuition reimbursement program, employment at will, resignation and physical disabilities. This was presented as information and will be acted on at the next meeting.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to pass a Resolution to approve the low bid of \$422, 048 submitted by Wateree Construction Company, Inc., of Sumter, SC for sanitary sewer improvements in Phase IV of the New Brookland Gravity Sewer Project. This motion was unanimously approved.

DPU Manager Boatwright stated the project will be funded by a \$300,000 grant, a \$45,000 contribution from Orangeburg County and the rest from DPU. The low bid was approximately 10% lower than estimated.

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to enter into an Executive Session for a legal matter concerning the Executive Department. This motion was unanimously approved.

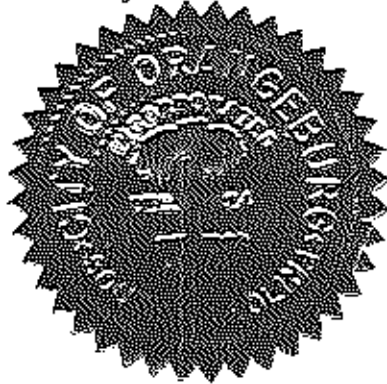
There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b



R E S O L U T I O N

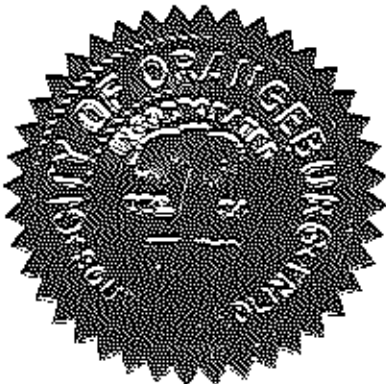
WHEREAS, the Department of Public Utilities of the City of Orangeburg, South Carolina, received bids on August 14, 1996 for the New Brookland IV Wastewater Project.

WHEREAS, the low responsible bid for this work was submitted by Wateree Construction Company, Inc. of Sumter, South Carolina, in the amount of \$422,048.00; 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 Fred H. Boatwright, 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 17<sup>th</sup> day of September, 1996.



Signed:

Martin C. Chatman  
Mayor

[Signature]  
[Signature]

[Signature]  
[Signature]  
[Signature]

Members of Council

ATTEST:

Sharon M. Lanning  
City Clerk and Treasurer

SPECIAL SESSION  
CITY COUNCIL MINUTES

SEPTEMBER 26, 1996

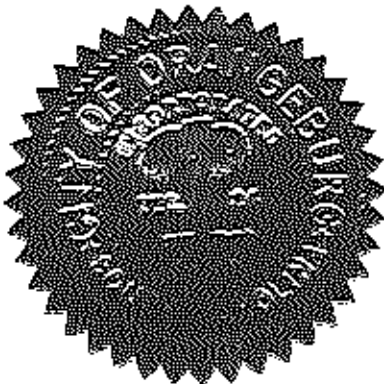
Orangeburg City Council held a Special Session Meeting on Thursday, September 26, 1996, at 6:00 P.M. in the Conference Room of the Department of Public Utilities, 1016 Russell with Mayor Martin C. Cheatham presiding. An invocation was given by Mayor Cheatham.

PRESENT: Martin C. Cheatham, Mayor  
L. Zimmerman Keitt, Mayor Pro Tem  
Bernard Haire  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

Mayor Cheatham opened the meeting by welcoming Larry Loos of Black & Veatch and Jim Horwood of Spiegel & McDiarmid.

A motion was made by Councilmember Miller, seconded by Councilmember Haire, to enter into an Executive Session to discuss a legal/contractual matter concerning the Electric Division.

Respectfully submitted,



*Becky A. Austin*

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



CITY COUNCIL MINUTES  
OCTOBER 1, 1996

Orangeburg City Council held a regularly scheduled meeting on October 1, 1996, at 7:00 P.M., in Council Chambers with Mayor Cheatham presiding. An invocation was given by Reverend D. J. Ramcharan.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

A motion was made by Councilmember Miller, seconded by Mayor Pro Tem Keitt, to approve the September 17, 1996, City Council Minutes as distributed. This was a 6-0 vote. Councilmember Knotts abstained from voting.

A motion was made by Councilmember Rheney, seconded by Councilmember Haire, to approve the September 26, 1996, Special City Council Minutes as distributed. This motion was unanimously approved.

Mayor Cheatham expressed his concern about the speed limits in the City. He asked Council to consider taking an official position on this subject. He stated that he would like to get the Department of Transportation to reduce the speed limit in the City on Chestnut Street (from 601 to Prince of Orange Mall) and Columbia Road, from 45 MPH to 35 MPH. Broughton Street is also a problem street. He stated, "I stop at intersections and watch cars. People are driving too fast and we are going to have more and more accidents." It is Council's responsibility to ensure the citizens are safe. He stated that recent statistics from the State of Texas, which has increased speed limits, shows an increase in the number of fatalities. Councilmember Salley stated that he lives on Chestnut Street and getting out of his driveway is a problem but questioned the point in tinkering with the speed limit if we do not control it at what it is. Once the City controls speed at 45 MPH, then the City could look at an Ordinance for a Citywide speed limit of 35 MPH unless posted lower. Mayor Cheatham stated that he agreed that Public Safety needs to patrol more aggressively but the City already issues about 450 tickets a month. He stated, "that is a lot of tickets for a City our size. We don't do it for the revenue, we do it to save lives."

Councilmember Haire stated that he felt patrols should be increased at intersections and fines raised for those who violate traffic signals. Mayor Cheatham also thanked the local legislative delegation for supporting lower speed limits on interstate highways.

A motion was made by Councilmember Haire, seconded by Councilmember Miller, to pass a Resolution adopting the new City Personnel Policy revisions. This motion was unanimously approved.

Mayor Cheatham read a letter from the City of Bennettsville thanking the Department of Public Utilities for their help after the damages caused by Hurricane Fran.

Mayor Cheatham and Councilmembers presented B. Reese Earley, Public Works Director, with a Resolution of appreciation of his devotion to the City for 30 years, 10 months, and 30 days. Mr. Earley retired on September 30, 1996. Reverend Willie Baxter presented Mr. Earley a plaque from the Orangeburg Aviation Commission.

A request from Bill Wise Printers was deferred until a later date.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to pass a Resolution approving the sale of timber at the Orangeburg Municipal Airport to Westvaco, Inc. for \$50,020 (City \$48,557.50, County \$1,462.50). This motion was unanimously approved. The sale of timber will provide revenue for the Airport and will clear out an area for construction of the new Runway 17/35.

A motion was made by Councilmember Rheney, seconded by Councilmember Haire, to send a request from landowners for review of land use element of the Comprehensive Plan (on Columbia Road) to the Planning Commission. This motion was unanimously approved.

There was no business concerning the Department of Public Utilities.

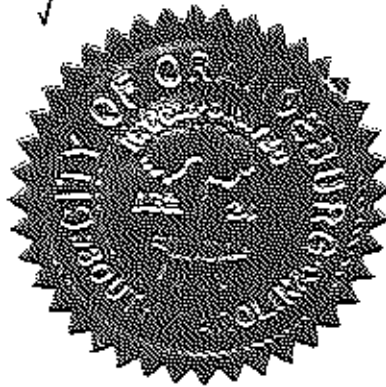
There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b



R E S O L U T I O N

WHEREAS, B. Reese Earley, faithfully served the City of Orangeburg Department of Public Works for thirty years, ten months, and thirty days and during this period as Director for twenty-one years, two months and thirty days, with a retirement date of September 30, 1996; and

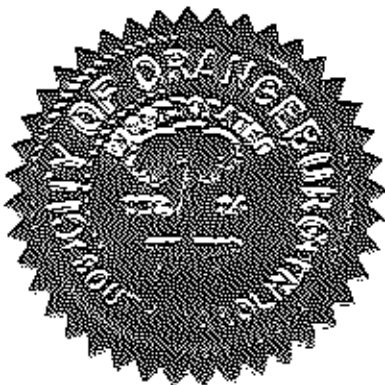
WHEREAS, he, through his long and faithful service, contributed greatly to the successful operation of the Department of Public Works; and

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 recognize the faithful service rendered to the Department of Public Works in the capacities in which he served the Department for thirty years, ten months and thirty days and commend him for a job well done.

BE IT FURTHER RESOLVED that a copy of this Resolution, in appreciation for his devotion of duty to the City of Orangeburg, be placed in the Minute Book of the City and a copy furnished to Mr. Earley in recognition of his services.

PASSED BY the City Council of the City of Orangeburg, State of South Carolina, this 1st day of October, 1996.



Martin C. Heathman  
MAYOR

Paul A. Miller

James H. Ramey

L. E. Zimmerman

Robert H. Hines

Robert W. Lally

Sandra P. Randles  
MEMBERS OF COUNCIL

ATTEST:

Sharon N. Lanning  
CITY CLERK

A RESOLUTION TO ADOPT A REVISED PERSONNEL POLICY  
MANUAL OF THE CITY OF ORANGEBURG, SOUTH CAROLINA

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

WHEREAS, a Personnel Policy Manual was adopted by the City on July 19, 1988, and has been subsequently revised and amended on various occasions, and

WHEREAS, a current revision has been made for the purpose of compliance with existing laws and regulations, to remove gender-based titles and references and to provide clarity and continuity of contents,

NOW, THEREFORE, BE IT RESOLVED BY COUNCIL DULY ASSEMBLED that the City of Orangeburg does hereby adopt the revised Personnel Policy Manual with the material revisions being set forth on a revision recap attached hereto and made a part hereof by reference.

BE IT FURTHER RESOLVED that said revised Personnel Policy Manual shall be effective as of October 1, 1996.

BE IT FURTHER RESOLVED that the contents of said Personnel Policy Manual and this Resolution are not intended nor should they be interpreted to establish a contractual relationship of employment with any employee or to provide or create any property rights in employment; nor to induce reliance thereon by any employee. All employees shall continue to serve at the will and pleasure of the City. These guidelines are subject to change at any time and for any reason at the sole discretion of this Council.

RESOLVED by City Council duly assembled this 15<sup>th</sup> day of October 1996.



Martin L. Cheatham  
Mayor

David Wain

Samuel Haue

Sandra P. Kuyt

L. J. [Signature]

[Signature]

James W. [Signature]

Members of Council

ATTEST

Sharon N. Fanning  
City Clerk

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO  
EXECUTE AND DELIVER A TIMBER DEED TO WESTVACO CORPORATION

WHEREAS, the City of Orangeburg owns one hundred sixty-five (165) acres, more or less, of merchantable timber (including pine and hardwood) located on property of the Orangeburg Municipal Airport; and

WHEREAS, the City of Orangeburg desires to remove and sell said merchantable timber for the purpose of clearance of the approach to existing Runway 5/23 located at the Orangeburg Municipal Airport, Orangeburg County, South Carolina; and

WHEREAS, as a result of competitive bidding the highest bid was submitted by Westvaco Corporation in the total sum of Fifty Thousand Twenty and no/100 (\$50,020.00) Dollars, including merchantable timber located on a 5.5-acre tract owned jointly by the City of Orangeburg and the County of Orangeburg; and

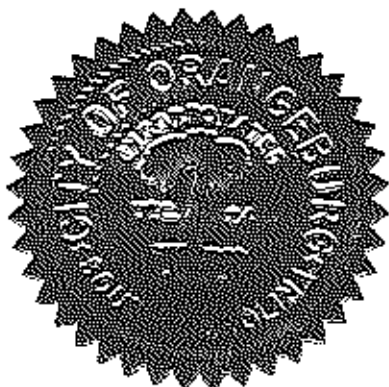
WHEREAS, the City has agreed to convey its portion of the above-described merchantable timber to Westvaco Corporation for a total consideration of Forty-eight Thousand Five Hundred Fifty-seven and 50/100 (\$48,557.50) Dollars; and

WHEREAS, a condition of said bid and the within described conveyance is that said timber shall be harvested and removed from said premises on or before December 31, 1996,

NOW, THEREFORE, BE IT RESOLVED BY COUNCIL DULY ASSEMBLED that the City Administrator is hereby authorized to execute and deliver a timber deed to Westvaco Corporation conveying the above-described merchantable timber for the total consideration of Fifty Thousand Twenty and no/100 (\$50,020.00) Dollars, upon the condition that said acreage be "clear cut" and said timber be removed and harvested on or before December 31, 1996, and to execute and deliver any other documents necessary to complete the sale and conveyance of said timber.

BE IT FURTHER RESOLVED, that the purchaser of said timber shall be responsible for all costs, including without limitation, deed preparation, deed stamps, and recording fees.

RESOLVED by City Council duly assembled this 1<sup>st</sup> day of October, 1996.



Martin L. DeLoach  
Mayor

James H. Hays  
Lois Hays  
James Hays  
James Hays  
James Hays  
James Hays  
Members of Council

ATTEST:

Sharon M. Lanning  
City Clerk

ORANGEBURG CITY COUNCIL  
OCTOBER 15, 1996

Orangeburg City Council held a regularly scheduled meeting on October 15, 1996, at 7:00 P.M., in Council Chambers with Mayor Cheatham presiding. An invocation was given by Reverend Eddie Deas of St. Luke Presbyterian Church.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

Mayor Cheatham announced that the Beethoven Concert, held at Stevenson Auditorium, raised \$6,000 for the renovation of the auditorium.

City Administrator Yow introduced to Council Mr. Durwood Bowden, the new Director of Public Works.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Rheney, to approve the October 1, 1996, City Council Minutes as distributed. This motion was unanimously approved.

Parks and Recreation Director Buster Smith, introduced Miss Keila Minnis, the 1997 South Carolina Queen of Roses. Her platform is youth motivation.

Mr. Luther Lown, owner of Lown Surveying, informed to Council that the City parking lot located between Summers and Rembert Streets, that is for sale by the City, is used by three (3) businesses and two (2) residences. He asked that this lot not be sold but if the City needs the money to sell a lot that costs the City in maintenance or one that is a crime problem. He suggested that the City close the lot for one week and monitor traffic congestion on Summers Avenue. He stated that two taxpaying businesses will be forced to move if the lot is sold. Mayor Cheatham accepted this as information.

Mr. Gene Bricklmeyer, a Driver's Education teacher in Orangeburg for twenty years, told Council that he has concerns about the poor examples adult drivers are setting for students. He stated that he has observed some City Public Safety officers are not giving right or left turn signals before turning. Also, many motorists make turns from the wrong lanes.

A motion to request South Carolina Department of Transportation to reduce the speed limit on Chestnut Street (U.S.178) was deferred until a later meeting. Mayor Cheatham stated that an article in the newspaper stated traffic deaths continue to rise. He would like to rescind the letter written to the Governor from Council on raising the speed limit to 70 MPH and enforcing it. He would like to write a letter to the Governor and ask that the speed limit be left at 65 MPH and strictly enforced.

City Administrator Yow told Council that the City and DPU were holding a Benefits Fair on October 30, 1996, from 9:00 A.M. to 4:00 P.M., at the Orangeburg Arts Center for employees. He stated the event is designed to make City employees aware of all benefits that are available.

Department of Public Utilities Manager, Boatwright stated that the U.S. Government through the Energy Policy Act of 1992 and the subsequent FERC Order 888 has deregulated and significantly changed the electric industry in the United States. It is now possible

through Wholesale Wheeling for utilities, such as the Department of Public Utilities, to buy their electrical requirements from the competitive market. He states that one day, in the not too distant future, this will also apply to the retail market place.

He states that DPU presently purchases the greatest bulk of its electric energy requirements from SCE&G under a wholesale contract and its attendant Wholesale Rates (WR). This contract allows for a termination of the agreement by either party with a four year notice (less than four years by DPU with a penalty). The attendant WR rate(s) is based upon filings with the FERC and are subject to change at any time. This contract and the WR rate apply not only to DPU but to all SCE&G's wholesale customers.

In order for the DPU to obtain the very best rates possible for its customers, DPU feels that it is necessary for them to bid on the open market for the best possible rates. DPU has already solicited bids and have sent out 72 bid packages. It is DPU's intention to receive bids in December for partial and full requirements. Under the present contract DPU can take advantage of certain partial requirements bids immediately. DPU cannot take advantage of full requirements bidding until it terminates the present contract.

He stated that the South Carolina Electric and Gas Company has been an extremely good business partner with the City of Orangeburg for 70 years. This partnership has been professional, friendly and hopefully mutually profitable. The service they have rendered has always been excellent and the working relationship has also been extraordinary good. The headlines in October 15, 1996, Times and Democrat was unfortunately misleading. The article was well written and accurate but the headline is wrong. DPU is not dropping SCE&G but is closing one chapter in the business relationship and hopefully opening another. The City cannot afford to ignore the new realities of the electric market place. DPU hopes that SCE&G will bid on the our electric requirements both partial and full and hope that they might be successful. DPU views this as an opportunity for both companies to prosper. At any rate DPU may continue to use their transmission services.

In order for DPU to enter the market and bid for the power requirements, it is necessary for DPU to write a letter to SCE&G of intention to terminate service under the WR Contract and rates effective at 11:59 P.M. October 31, 2000, approximately four years from now.

A motion was made by Councilmember Salley, seconded by Councilmember Haire, to pass a Resolution authorizing the DPU Manager to terminate wholesale electric service agreements with SCE&G Company and to purchase other electricity. This motion was unanimously approved.

Mr. Mitchell Tibshirany, Vice-President of the industry unit for SCE&G, thanked DPU for the good business relationship. He told Council that he took pride in the relationship and the cost competitive service along with good management, to provide one of the lowest electric rates in the state and the southeast.

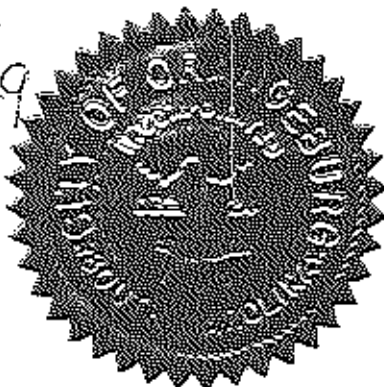
There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b



RESOLUTION AUTHORIZING THE MANAGER OF THE  
DEPARTMENT OF PUBLIC UTILITIES TO TERMINATE  
WHOLESALE ELECTRIC SERVICE AGREEMENTS WITH  
SOUTH CAROLINA ELECTRIC & GAS COMPANY AND  
TO PURCHASE OTHER ELECTRICITY

WHEREAS, the City of Orangeburg is of the opinion that it is in the best interest of its citizens and its electrical customers that the electrical requirements of its Department of Public Utilities be purchased or obtained on an economic basis, and

WHEREAS, due to changes in the electric utility industry, the City of Orangeburg has more potential sources of power and energy available to it than it has had previously, and

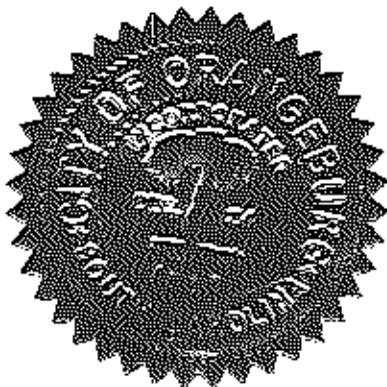
WHEREAS, emerging changes in the electric utility industry will increase the need for the City of Orangeburg to be able to meet competition from other suppliers of electricity,

NOW, THEREFORE, BE IT RESOLVED BY COUNCIL DULY ASSEMBLED that Fred H. Boatwright, Manager of the Department of Public Utilities, is hereby authorized to terminate all electrical service at all delivery points under the present Wholesale Electric Service Agreements and under South Carolina Electric & Gas Company's Wholesale Electric Tariff and Schedule WR at 11:59 PM on October 31, 2000.

BE IT FURTHER RESOLVED, that upon said termination, Fred H. Boatwright, Manager of the Department of Public Utilities, is hereby authorized, at his discretion to purchase or obtain electric capacity, energy and transmission service as he deems appropriate from any available sources (including self generation) and at economic terms, conditions and costs.

BE IT FURTHER RESOLVED, that Fred H. Boatwright, Manager of the Department of Public Utilities, is authorized to take any and all other necessary actions in furtherance of the intent of this Resolution.

RESOLVED by City Council, in Council duly assembled this 15<sup>th</sup> day of October, 1996.



Martin C. Cheatham  
Mayor

James H. Haire  
James P. Haire

James P. Haire

James P. Haire  
James P. Haire

James P. Haire  
Members of Council

ATTEST:

Sharon M. Lanning  
City Clerk and Treasurer



CITY COUNCIL MINUTES  
November 5, 1996

A Public Hearing was held regarding the proposed use of Local Law Enforcement Block Grant. Public Safety Director Davis told Council that a grant of \$54,710.00 has been awarded to the City from the South Carolina Department of Justice. The grant requires a 10% match from the city in the amount of \$6,079.00. This grant will be used to purchase vehicles and additional computer technology. Mayor Cheatham opened the Public Hearing for comments. There were no comments and the Public Hearing was closed.

Orangeburg City Council held its regularly scheduled meeting immediately following the Public Hearing.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Paul A. Miller  
W. Everette Salley

ABSENT:

Sandra P. Knotts  
Joyce W. Rheney

An invocation was given by Reverend H. T. Williams, Sr., of St. Paul Baptist Church.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire to approve the October 15, 1996, City Council Minutes as distributed. This motion was unanimously approved.

Mayor Cheatham announced that the Public Safety Department was sponsoring a City Senior Citizens meal for Thanksgiving. They hope to top 100 participants in this program.

Mr. Kevin Digan, Town Commissioner, and Mr. Eric Peterson, City Manager of Topsail Beach, North Carolina, told Council how much they appreciated the City's help after Hurricane Fran hit their community. Employees that went to Topsail Beach presented Mr. Digan, Mr. Peterson and their Mayor, a gift from the City of Orangeburg.

Mayor Cheatham announced that he had proclaimed November 24--December 1, 1996, as Bible Week in the City of Orangeburg.

City Administrator Yow told Council that the City had solicited bids for lease purchase of rolling stock and golf carts. The amount of \$237,805.25 will be lease purchased. The low bidder was Wachovia Leasing Corporation at 4.80%.

A motion was made by Councilmember Haire, seconded by Councilmember Miller, to accept a Resolution to authorize a lease purchase agreement with Wachovia Leasing Corporation at 4.80% and City Administrator Yow to execute the agreement. This motion was unanimously approved.

A motion was made by Councilmember Miller, seconded by Mayor Pro Tem Keitt, to accept a Resolution for Wachovia Leasing Corporation to reimburse the City of Orangeburg from the lease purchase funds. This motion was unanimously approved.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Miller, to accept a Local Law Enforcement Block Grant from the South Carolina Department of Justice in the amount of \$54,710.00 to purchase vehicles and computer technology. This motion was unanimously approved.

Parks and Recreation Director Smith told Council that his staff submitted a \$6,800 P.A.R.D. Grant request to the County Legislative Delegation to complete the installation of the underground

electrical supply needed for the Kids Walk of the Children's Garden Christmas. A City match of \$1,700 is needed for a total project cost of \$8,500. Staff has been verbally notified by the South Carolina Department of Parks, Recreation and Tourism that the application has been received with the required number of Delegation signatures. The Grant agreement should be received by the City no later than Friday, November 8, 1996. He recommended that Council accept the Grant when offered and authorize City Administrator Yow to execute the Grant agreement with P.R.T. on the City's behalf.

A motion was made by Councilmember Haire, seconded by Councilmember Salley, to accept a \$6,800 P.A.R.D. Grant and authorize City Administrator Yow to execute the Grant agreement. This motion was unanimously approved.

There were no matters concerning the Department of Public Utilities.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire, to enter into an Executive Session for legal matters concerning condemnation of real property, sale of real property and a legal matter concerning the Department of Public Utilities in the Administrative Division.

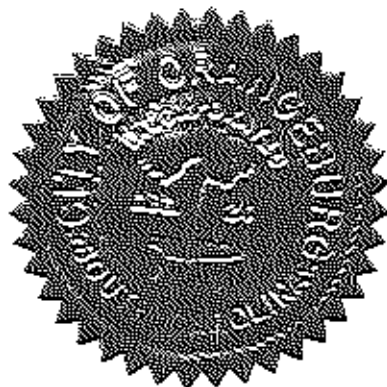
There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b



## REIMBURSEMENT RESOLUTION

PRIOR TO THE EXECUTION BY THE CITY OF ORANGEBURG OF A LEASE AUTHORIZING THE CITY OF ORANGEBURG, SOUTH CAROLINA TO UNDERTAKE CERTAIN EXPENDITURES WITH RESPECT TO MISCELLANEOUS CAPITAL EQUIPMENT PURCHASE AGREEMENT WITH WACHOVIA LEASING CORPORATION FOR SUCH PURPOSES, AN AMOUNT NOT TO EXCEED \$237,805.25.

WHEREAS, the Internal Revenue Service and U.S. Treasury Department have published regulations that govern when a political subdivision such as the City of Orangeburg, South Carolina (the "Lessee"), can issue or execute tax-exempt obligations to reimburse itself or any agency or division thereof for expenditures on projects prior to the issuance of tax-exempt obligations for such projects; and

WHEREAS, the regulations require that the governing body of the political subdivision adopt a resolution reciting certain facts and intentions prior to the incurrence of the expenditures; and

WHEREAS, the Lessee anticipates incurring certain expenditures in an approximate amount not exceeding \$237,805.25 (the "Expenditures") with respect to equipment and rolling stock (the "Equipment") prior to the issuance by the Lessee of tax-exempt obligations in the form of a lease purchase agreement for such purpose in an amount not to exceed \$237,805.25.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Orangeburg City Council, duly assembled:

Section 1. City council hereby declares a reasonable "official intent" pursuant to Regulation 1.103-18 to the Internal Revenue Code of 1986, as amended, to reimburse the Lessee from the proceeds of tax-exempt obligations in the form of a lease purchase agreement of the Lessee. Such Expenditures must be incurred not later than two years from the date hereof in order to be eligible for reimbursement from the proceeds of the lease purchase agreement or such other date as may be applicable in the regulations. The Lessee anticipates incurring Expenditures in an approximate amount not exceeding \$237,805.25 with respect to the Equipment prior to the execution by the Lessee for such purpose in an amount not to exceed \$237,805.25.

Section 2. To be eligible for reimbursement of the Expenditures, the lease purchase agreement will be executed on or before the later of the date one year after the Expenditure was paid, or the date one year after the Equipment was placed in service, or such later date as may be applicable in the regulations as amended.

Section 3. The Expenditures are incurred solely to acquire equipment and rolling stock having a reasonably expected economic life of at least one year.

Section 4. The source of funds for the Expenditures with respect to the Equipment will be general funds account derived primarily from ad valorem taxes of the Lessee. The lease purchase agreement executed to defray the costs of the Equipment will be paid primarily from ad valorem taxes and/or revenues.

Passed by the city council of the city of Orangeburg, South Carolina this 5th day of November, 1996.



Attest:

*Sharon M. Sammons*  
City Clerk

*Martin C. Cheatham*  
Martin C. Cheatham, Mayor

*[Signature]*  
*[Signature]*  
*[Signature]*  
Council Members

CITY COUNCIL MINUTES  
NOVEMBER 19, 1996  
7:00 P.M.

Orangeburg City Council held its regularly scheduled meeting on November 19, 1996, at 7:00 P.M., in Council Chambers with Mayor Cheatham presiding. An invocation was given by Reverend Jack Anderson of First Baptist Church.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

A motion was made by Councilmember Miller, seconded by Mayor Pro Tem Keitt, to approve the November 5, 1996, City Council Minutes as distributed. This motion was unanimously approved.

A motion was made by Mayor Cheatham, seconded by Councilmember Haire, to request the South Carolina Department of Transportation to reduce speed limits on Chestnut Street within the City limits of Orangeburg from 45 to 35 MPH. This was a 2-5 vote with the motion failing. Councilmembers Salley, Miller, Rheney, Knotts and Mayor Pro Tem Keitt opposed this motion. Discussion was held before the vote was called.

Mayor Cheatham stated that it is amazing how fast cars drive on Chestnut Street. Higher speeds cause more accidents, which is a trend that is going to continue if the City allows citizens to drive at excessive speeds. He stated, "He was in no hurry to go anywhere and that citizens can go anywhere in the City within ten minutes." The City already allows a certain number of miles above the speed limit before charging people. He stated that his emphasis is on safety. Drunken driver rates jumped 8% in 1995 and traffic fatalities have increased 4% in the last three years. He also noted that a review of accidents at an intersection on Chestnut Street shows many rear-end collisions due to speeding.

Councilmember Salley stated that he lives on Chestnut Street and sees the problem more than anyone and suggested that placing a stop light at Riley Street would slow down the traffic.

Councilmember Rheney stated that increased traffic volume means people cannot drive much faster than 35 MPH. Councilmember Salley stated that Chestnut Street is a four lane highway designed for 45 MPH. If the City does not enforce the speed limit at 45 MPH, it will not do it at 35 MPH.

Mayor Pro Tem Keitt stated that the speed laws the City has now should first be enforced. Also, that all speed limits in the City should be about the same. Councilmember Miller stated that the City has too many different speed limits, which is confusing to the drivers. It was mentioned that different speed limits are needed for school zones, downtown, etc. Mayor Cheatham stated that his concern is for the safety of the citizens.

Mr. Alex Gardner requested from Council that they name a City sports facility in memory of James Hedgepath, who was the Director of Recreation for black youth in the City. Council accepted this as information.

Mayor Cheatham, Mayor Pro Tem Keitt and Councilmember Knotts presented a Resolution to Dr. Shingara S. Sandhu, who was named the Governor's 1996 South Carolina Professor of the Year and named the week of November 17-23, 1996, as Dr. Shingara S. Sandhu Week in the City of Orangeburg.

CITY COUNCIL MINUTES  
NOVEMBER 19, 1996  
PAGE 2

City Administrator Yow told Council that as part of the preliminary work required to construct the new runway 17/35 at the Orangeburg Municipal Airport, the existing electric powerline owned and operated by the South Carolina Public Service Authority must be relocated. Negotiations between all parties involved, including the FAA, have been completed and an agreeable route and specifications for the relocation of the electric powerline has been determined. The South Carolina Public Service Authority required that the City of Orangeburg grant them a new right-of-way easement of the relocation of the electric powerline and release of the existing right-of-way easement.

He presented the Airport relocation easement. Attorney Walsh questioned the wording in the sixth paragraph. City Administrator Yow changed the document to read, "Together also with the right from time to time to redesign, rebuild, or alter said lines and to install such additional lines, apparatus and equipment as the Grantee may at any time deem necessary and the right to remove any line or any part thereof within existing boundaries in the right-of-way."

A motion was made by Councilmember Salley, seconded by Councilmember Miller, to approve the easement as amended for Santee Cooper to relocate the transmission line at Orangeburg Municipal Airport. This was a 6-0 vote. Councilmember Haire was excused from the meeting.

Mr. Fred Broughton, Chairman of the Accommodations Tax Fund Advisory Committee told Council that the Committee recommended the following:

1. The Orangeburg County Chamber of Commerce be designated as the lead agency for the City.
2. The eligible entities would be funded.
  - a. Orangeburg County Chamber of Commerce \$11,247
  - b. City of Orangeburg-\$12,753
  - c. Arts Council of Orangeburg County-\$3,000

This is a total of \$27,000.00 which leaves a balance of \$33.00 in the account.

Mayor Cheatham asked how the City's \$12,753 was going to be spent. He stated the following:

1. Orangeburg Cemetery Committee--\$3,000.00  
This is to defray approximately one-half of the cost to construct and landscape a formal entrance to the Orangeburg Cemetery.
2. Billboards--\$8,583.00  
The City, in conjunction with Orangeburg County Chamber of Commerce, have eight (8) billboards placed in surrounding counties for one year to promote the Children's Garden Christmas, South Carolina Festival of Roses, Hillcrest Golf Club and Edisto Memorial Gardens.
3. Rack Cards--\$1,170.00  
15,000 rack cards promoting Children's Garden Christmas will be produced and distributed to all State Visitor's Centers. They will be placed in local motels and in Santee.

975

777-041D

CITY COUNCIL MINUTES  
NOVEMBER 19, 1996  
PAGE 3

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to accept the recommendations of the Accommodations Tax Advisory Committee. This was a 6-0 vote. Councilmember Haire was excused from the meeting.

There were no utility matters brought before Council.

There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b



Note: 976 voided  
27B

**RESOLUTION OF CITY COUNCIL  
AUTHORIZING EXECUTION OF  
MUNICIPAL LEASE PURCHASING OF EQUIPMENT**

**WHEREAS**, the city council of Orangeburg, South Carolina has determined that it is necessary for the city to acquire and install certain municipal equipment consisting of rolling stock and golf carts for the City and to obtain financing for the Project through a lease purchase agreement; and

**WHEREAS**, in order to facilitate this financing, on October 23, 1996 at 11:00 a.m., lease purchase bids for the city of Orangeburg were opened on the financing of rolling stock and golf carts with Wachovia Leasing Corporation being low bidder in each category; and

**WHEREAS**, city council determines that the financing of the acquisition and installation of the equipment pursuant to the terms of Lease Purchase Agreements #'s 2&3 providing for the lease purchase of the equipment by the City from Wachovia Leasing Corporation (at an annual rate of 4.80%) is in the best interest of the City and such lease purchase financing is authorized; and

**WHEREAS**, the city council determines that the acquisition of equipment pursuant to the terms of Lease Purchase Agreements #2 and #3 is best accomplished by executing the attached Reimbursement Resolution providing for an after-the-fact reimbursement of expenditures relating to the project costing \$237,805.25; and

**WHEREAS**, city council designates the obligations of the City to make payments under the Agreement as "qualified tax-exempt obligations" in accordance with the provisions of Section 265 (b) (3) (B) (ii) of the Internal Revenue Code of 1986, as amended. City council does not reasonably expect that the City (and any subordinate entities) will issue more than \$10,000,000 in qualified tax-exempt obligations during the current calendar year and city council will not designate more than \$10,000,000 of qualified tax-exempt obligations pursuant to such Section 265(b)(3)(B)(ii) during the current calendar year.

**NOW, THEREFORE, BE IT RESOLVED** that the Orangeburg City Council authorizes John H. Yow, city administrator, to execute and deliver Agreement and any and all other documents, instruments, opinions, and certificates necessary to carry out the purposes of this Resolution and all such action previously taken is ratified and confirmed.

**IN WITNESS WHEREOF**, I have affixed my name as city clerk of said City and have caused the seal of said City to be hereunto affixed this 5th day of November, 1996.



Attest:

*Sharon H. Fanning*  
City Clerk

*Martin L. Cheatham*  
Mayor

*L. Jimenez*  
*Keith*

*Robert H. Allen*  
*David L. Allen*

Council Members

CITY COUNCIL MINUTES  
DECEMBER 3, 1996

Orangeburg City Council held its regularly scheduled meeting on December 3, 1996, at 7:00 P.M., in Council Chambers with Mayor Cheatham presiding. An invocation as given by Reverend Ronald E. Brown.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Paul A. Miller  
Joyce W. Rheney  
W. Everette Salley

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire to approve the November 19, 1996, City Council Minutes as distributed. This motion was unanimously approved.

Mayor Cheatham presented Mr. Harvey Durant, Jr., with the 1996 Housing Achievement Award. This award is presented by the South Carolina State Housing Finance and Development Authority and recognizes individuals who have been instrumental in creating and supporting affordable housing in South Carolina.

Mr. Philip Rand presented Council with a \$2,000 donation from him and his sister, Patricia Rand Harvey, in memory of their father, Albert George Rand, for repairs to Mirmow Field.

Assistant City Administrator Hemphill recommended to Council to approve two (2) additional homes for rehabilitation under CDBG Grant #3-L-94-017. They were 278 Glover Street (\$10,875) and 562 Gibson Street (\$16,480).

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to approve contracts for the renovation of the two (2) houses under the CDBG program. This motion was unanimously approved.

Department of Public Safety Director Davis told Council that the City had been notified of receipt of a COPS Universal Hiring Program grant through the U.S. Department of Justice. This grant for additional officers will take the form of a "supplement" of additional funding to a previous COPS award (COPS-FAST). This Supplemental Grant Award will fund the approved salaries and benefits of four (4) newly hired officers for our agency. The additional award amount will be \$293,187, through award end date, April 30, 1999. It will require a 25% match from the City of Orangeburg. This match is currently approved in FY 1996-97 Budget. He stated that acceptance of this funding will assist in the further effectiveness of the Department-wide strategy of "Community Oriented Policing".

A motion was made by Councilmember Salley, seconded by Councilmember Haire, to approve authorization to accept the supplemental COPS Universal Hiring Grant. This motion was unanimously approved.

City Administrator Yow asked Council to postpone agenda item #6, First Reading of an Ordinance to amend Chapter XIII, 13.1 of the City of Orangeburg's Code of Ordinances until a later meeting.

Mayor Cheatham stated that the City will send out tax notices as soon as the information is provided by the Orangeburg County Tax Assessor. He stated, "We have talked with the tax assessor and we are trying to get them to the citizens as soon as we can. We have to wait and get the information from the tax assessor."

Mayor Cheatham stated that he had received telephone calls from citizens concerned about the recently publicized report that Time



Warner Cable Company will change rates and channels in January, 1997. He stated that Council would make sure that citizens have good cable television service at good rates.

CITY COUNCIL MINUTES  
DECEMBER 3, 1996  
page 2

There were no utility matters brought before Council.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire, to enter into an Executive Session for (1) Investigative proceeding regarding allegations of criminal conduct of the Parks and Recreation Department, (2) A negotiation of a proposed contractual matter and (3) A legal matter regarding sale of property.

There being no further business, the meeting was adjourned.

Respectfully submitted, .

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b



CITY COUNCIL MINUTES  
DECEMBER 17, 1996

Mayor Cheatham gave a public apology to Orangeburg County Tax Assessor, Sidney Fulton. At the last council meeting Mayor Cheatham expressed his concerns about the delay in receiving tax notice information. He referred to the tax assessor holding up the information instead of the County Auditor. He stated Sidney Fulton has always cooperated with the City 100%.

City Council held a Public Hearing regarding request to change A-2 Multi-unit Residential to B-1 General Business—a portion of Claflin College. Mayor Cheatham opened the floor for public comments. There were no comments and the Public Hearing was closed.

The regularly scheduled meeting of City Council was then held with Mayor Cheatham presiding. An invocation was given by Reverend Richard Blank, President of the Southern Methodist Conference.

PRESENT:

Martin C. Cheatham  
Bernard Haire  
L. Zimmerman Keitt  
Sandra P. Knotts  
Joyce W. Rheney  
W. Everette Salley

ABSENT:

Paul Miller

A motion was made by Councilmember Haire, seconded by Mayor Pro Tem Keitt, to approve the December 3, 1996, City Council Minutes as amended. This motion was unanimously approved.

City Administrator Yow told Council he would recommend a proposal to South Carolina Department of Transportation for sharing the cost of a traffic signal at Chestnut and Riley Street. Council and citizens have requested a traffic signal at the intersection repeatedly but SCDOT maintains that side street traffic counts do not indicate enough traffic volume to warrant a signal. City Administrator Yow recommended that the City pay one-half (1/2) of the costs up to \$9,500 and SCDOT pay the same amount as City and not precedent setting. The City would be responsible for the electric current while SCDOT would handle the maintenance. The proposal is only for this one (1) light.

A motion was made by Councilmember Salley, seconded by Councilmember Haire to go to the South Carolina Department of Transportation and propose an agreement that a traffic signal be placed there and the City of Orangeburg pay for one-half of the cost up to \$9,500 with the approximately total cost being \$18,000 and that the SCDOT pay the similar cost. The City would be responsible for the electric current charges and SCDOT be responsible for the maintenance. This motion was unanimously approved.

City Administrator Yow told Council that Time Warner Cable Company recently announced that it would change rates and channels in January, 1997. He stated, "he had received calls, letters and comments from citizens all concerned about the proposed removal of the Charleston stations, WCSC and WCIV. People own property in the Charleston area, plan vacations there or have children or grandchildren in school there. The rate changes include reducing the basic service tier by \$.41 and moving that \$.41 to the satellite tier; adding \$1.00 under the social contract that's earmarked for the update of the system and adding \$1.07 to the

CITY COUNCIL MINUTES  
PAGE 2

satellite tier for a total of \$2.48 addition. He stated the basic tier is reduced by \$.41 and the inflationary rate of \$.28 is added back to the basic tier. The only thing we can do presently is reject the basic (tier) cost reduction. Attorney Walsh asked if any channels were being added to the basic tier. City Administrator Yow stated that C-span and the weather channel were being moved to the basic tier. City Administrator Yow stated, "I don't know anything we can do as a body representing the public to protest or block the changes the public doesn't want concerning the removal of the Charleston stations. We're still studying it." Mayor Cheatham stated that providing Charleston stations to the citizens who have enjoyed them since cable has been here is the question. The question is providing service to our citizens and they want Charleston channels, they're accustomed to them and I think they deserve them.

Time Warner Cable Company Manager, Terry Roberson, told Council that a lot of thought has been put into the proposed changes, which in four years' time will provide citizens with the system you've been wanting. The money needed for the system will be taken care of by the \$1.00 and not collected on the back end. One part of the social contract is that we look at low income areas, explaining that the reduction in the basic rate is designed to make the service more affordable. Once the improved system has been established the Charleston channels will have an opportunity to come back on. In the meantime, a way to provide Charleston news through the local cable station is being looked at. Satellite-tier customers would see the addition of MSNBC (a news and talk information network), the history channel and the learning channel.

He asked Council for a thirty (30) day chance explaining that the advantage of dropping the Charleston stations is to eliminate duplication of network programming. City Administrator Yow asked several questions.

(1) What is the percentage of customers the rate hike would affect or put differently what percentage subscribe to the satellite tier. Mr. Roberson answered 95%.

(2) What is the cost comparison to Time Warner for removing the Charleston stations and adding the others. Mr. Roberson answered that information was not available?

Mr. Roberson suggested another meeting to answer questions. Mayor Cheatham questioned how the decision was made to remove the Charleston channels. He stated that educational channels are good, but the citizens still want Charleston. Also, he expressed his concern the City received this information the first of December when it's going into effect January 1. "The City needs more time to study this."

Mr. Bud Tibshirany, Vice-President of Time Warner Cable Company stated that although the cable company did not raise rates in 1996 the operating costs never stopped going up. Programming is one of the biggest costs. Mayor Pro Tem Keitt asked if a survey had been one. Mr. Tibshirany responded no but the corporate research department does research around the country.

Councilmember Haire stated that he's disappointed in Time Warner Cable Company. "I really don't believe that this comes from Terry, but it comes from big business and Time Warner Cable Company is big business. I know there has to be a profit made, I'm not against a profit but what's proposed is unfair." Some time ago, we were not allowed to go into the field of providing cable television for the citizens of Orangeburg. I had the opportunity to see what cable companies pay for these programs and what kind of money is derived. When there's the absence of competition and big business then the citizens are at the mercy of your company. You're the only company providing cable in Orangeburg and I really believe we're being

taken advantage of. Customers are getting a raw deal. Mr. Tibshirany stated that Time Warner is taking advantage of its size to negotiate the best rates. Councilmember Rheney asked why the City couldn't keep the Charleston stations and add the new ones when the system is expanded in five (5) years. Councilmember Salley suggested that the MASC be contacted to help approach legislators with the request to allow municipalities to operate their own cable business.

A motion was made by Councilmember Salley, seconded by Councilmember Haire, go on record opposing the removal of Charleston stations and reserve the right to review the basic tier reduction at a later time and that the Mayor, City Administrator and City Attorney continue to meet with Time Warner personnel to negotiate the return of the Charleston stations to our channel line up. This motion was unanimously approved.

Colonel John T. Bowden, Jr., Executive Assistant to Claflin College President, told Council that rezoning is needed for Claflin College to accommodate the planned Living and Learning Center. The new center will change the face of U. S. Highway 601, Claflin College and Orangeburg. The property is located at the corner of Magnolia Street and Claflin Avenue.

A motion was made by Councilmember Salley, seconded by Mayor Pro Tem Keitt, to approve the First Reading of an Ordinance to change A-2 Multi-unit Residential to B-1 General Business—a portion of Claflin College. This motion was unanimously approved.

City Administrator Yow recommended to Council that Chapter XIII, 13.1 of the City of Orangeburg Code of Ordinances be amended. The City's Code is based on the Southern Standard Building Codes, that would exempt building code officials from requirements in "right to work" states, such as South Carolina. The language change would ensure that building code officials adhere to the same standards and policies as other City employees.

A motion was made by Councilmember Salley, seconded by Councilmember Haire, to approve the First Reading of an Ordinance to amend Chapter XIII, 13.1 of the City of Orangeburg's Code of Ordinances to be amended. This motion was unanimously approved.

Assistant City Administrator Hemphill told Council that Bill Finley of Lower Savannah Council of Governments has indicated that he will be able to negotiate repair estimates on two (2) houses that were originally above the average to no higher than \$20,000 each for the two (2) additional houses under CDBG 3-L-94-017.

The two properties with original estimates and recommended estimates are:

515 Sunnyside	\$24,670 to \$20,000
359 Albert	\$28,575 to \$20,000

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire, to approve the two (2) houses under the CDBG grant. This motion was unanimously approved.

There were no utility matters brought before Council.

A motion was made by Mayor Pro Tem Keitt, seconded by Councilmember Haire to enter into an Executive Session for a briefing on litigation concerning the Parks and Recreation Department/Horne Wetland Park.

There being no further business, the meeting was adjourned.

Respectfully submitted,

*Sharon G. Fanning*

Sharon G. Fanning  
City Clerk

/b

