

AGENDA
LEXINGTON COUNTY COUNCIL
Committee Meetings
Tuesday, September 28, 2010
Second Floor - County Administration Building
212 South Lake Drive, Lexington, SC 29072
Telephone - 803-785-8103 - FAX 803-785-8101

***Times are tentatively scheduled committee meetings that may run behind or ahead of schedule; therefore, the times could change by as much as 30 minutes. Also, if time permits, Council may elect to enter into Executive Session to discuss contractual, legal, personnel matters, etc.**

1:00 p.m. - 1:20 p.m. - Planning & Administration

- (1) Community Development Block Grant (CDBG) Program and HOME Investment Partnership Program Consolidated Annual Performance and Evaluation Report (CAPER) - Program Year 2009 - Community Development - Ayesha Driggers, HOME Program Administration **A**
- (2) Ordinance 10-05 - Landscape and Open Space Ordinance Amendments - Planning & GIS - Charlie Compton, Director **B**
- (3) Library Services Technology Act Grant Award - Library Services - Dan MacNeill, Director **C**
- (4) Old Business/New Business
- (5) Adjournment

1:20 p.m. - 1:30 p.m. - Justice

- (1) FY10 Justice Assistance Grant (JAG) Program Award - Sheriff's Department - Col. Allan Paavel..... **D**
- (2) 11th Judicial Circuit Law Enforcement Network Grant Award - Sheriff's Department - Col. Allan Paavel..... **E**
- (3) Paul Coverdell Forensic Science Improvement Grant Award - Sheriff's Department - Col. Allan Paavel..... **F**
- (4) Violence Against Women Act Grant Award - Sheriff's Department - Col. Allan Paavel **G**
- (5) White Collar Crime Unit Grant Award - Sheriff's Department - Col. Allan Paavel..... **H**
- (6) Old Business/New Business
- (7) Adjournment

1:30 p.m. - 2:10 p.m. - Public Works

- (1) "C" Fund 5-Year List Update - Public Works - John Fechtel, Director **I**
- (2) Central Electric Power - Power Line Easement - Public Works - John Fechtel, Director **J**
- (3) Old Business/New Business - Traffic Congestion, Alternate Material for Road Swells,
New Road - Corley Mill/Riverchase, Assessment of Ponds Inventory, Flooding Issues
- (4) Adjournment

2:10 p.m. - 2:40 p.m. - Solid Waste

- (1) New SC Regulations on Electronic Waste Recycling/Landfill Ban - Solid Waste
Management - Dave Eger, Director **K**
- (2) Introduction of Advanced Disposal, New Franchise Collection Vendor - Solid Waste
Management - Dave Eger, Director
- (3) Old Business/New Business
- (4) Adjournment

2:40 p.m. - 4:15 p.m. - Committee of the Whole

- (1) Lexington County Law Enforcement Memorial - Lexington Town Police Chief Terrance
Green and Special Agent Michael Lynch, SLED **L**
- (2) Reorganization of Precincts Update - Registration and Elections, Dean Crepes, Director **M**
- (3) Health Care Reform - Human Resources - Lori Adler, Director and Ryant Johnson, Risk
Manager
- (4) Possible Executive Session if Time Permits
- (5) Old Business/New Business - Local Contractors Procurement, Fire Service Volunteer
Incentives
- (6) Adjournment

GOALS

- 1. Provide for public services to citizens of Lexington County.**
- 2. Manage growth to meet needs of Lexington County.**
- 3. Provide innovative Financial Management.**

Planning & Administration

J. Carrigg, Jr., Chairman
B. Derrick, V Chairman
B. Banning, Sr.
T. Cullum
J. Kinard

Justice

S. Davis, Chairman
J. Carrigg, Jr., V Chairman
B. Derrick
B. Keisler
J. Kinard

Public Works

B. Derrick, Chairman
J. Carrigg, Jr., V Chairman
B. Keisler
B. Banning, Sr.
J. Kinard

Solid Waste

D. Summers, Chairman
T. Cullum, V Chairman
S. Davis
J. Jeffcoat
J. Kinard

Committee of the Whole

J. Kinard, Chairman
B. Banning, Sr., V Chairman
B. Derrick
S. Davis
D. Summers
B. Keisler
J. Jeffcoat
J. Carrigg, Jr.
T. Cullum

A G E N D A
LEXINGTON COUNTY COUNCIL

Tuesday, September 28, 2010

Second Floor - Dorothy K. Black Council Chambers - County Administration Building

212 South Lake Drive, Lexington, South Carolina 29072

Telephone - 803-785-8103 FAX - 803-785-8101

4:30 P.M. - COUNCIL CHAMBERS

Call to Order/Invocation

Pledge of Allegiance

Special Recognition by Councilman Smokey Davis

Chairman's Report

Administrator's Report

Employee Recognition - Katherine Hubbard, County Administrator

Presentation of Resolution

(1) Thad Westbrook Presented by Councilman Jeffcoat

AppointmentsN

Bids/Purchases/RFPs

- (1) Housing Rehabilitation of 235 Elizabeth Street - Community Development..... **O**
- (2) Toner Cartridges and Ribbons (New Cartridges) - Countywide..... **P**
- (3) Waste Collection (Container Services) - County Facilities **Q**
- (4) Taxiway A Realignment Project - Lexington County Airport at Pelion..... **R**
- (5) Three (3) Cardiac Monitors and Accessories (Partial Grant Funds) - Public Safety/EMS..... **S**
- (6) One (1) Aerial Platform Truck - Public Safety/Fire Service..... **T**
- (7) Two (2) 4-WD SUVs with Accessories - Public Safety/Fire Service..... **U**
- (8) Emergency Equipment for Vehicles - Sheriff's Department **V**
- (9) One (1) Tire Grappler (Replacement) - Solid Waste Management..... **W**

Planning & Administration, J. Carrigg, Jr., Chairman

(1) Library Services Technology Act Grant Award - **Tab C**

Justice, S. Davis, Chairman

- (1) FY10 Justice Assistance Grant (JAG) Program Award - **Tab D**
- (2) 11th Judicial Circuit Law Enforcement Network Grant Award - **Tab E**
- (3) Paul Coverdell Forensic Science Improvement Grant Award - **Tab F**
- (4) Violence Against Women Act Grant Award - **Tab G**
- (5) White Collar Crime Unit Grant Award - Sheriff's Department - **Tab H**

Public Works, B. Derrick, Chairman

- (1) Anti-Idling Policy **X**
- (2) FY2010-11 Municipal "C" Fund Requests **Y**
- (3) Central Electric Power - Power Line Easement - **Tab J**

Budget Amendment Resolutions

OLD BUSINESS/NEW BUSINESS

EXECUTIVE SESSION/LEGAL BRIEFING

MATTERS REQUIRING A VOTE AS A RESULT OF EXECUTIVE SESSION

ADJOURNMENT

MISSION:

Provide quality services to our citizens at a reasonable cost.

VISION:

Planned growth for our communities with abundant opportunities for all in a quality environment.



County of Lexington

Community Development Department
212 South Lake Drive
Lexington, SC 29072
Telephone (803) 785-8121 - Fax (803) 785-8188

To: Planning and Administration Committee
Lexington County Council

Through: Katherine Hubbard, County Administrator

From: Ronald T. Scott – Community Development Director

Date: September 10, 2010

Subject: Community Development Block Grant (CDBG) Program and HOME Investment Partnership Program
Consolidated Annual Performance and Evaluation Report
Program Year 2009 (July 1, 2009 – June 30, 2010)

The County's tenth year of participation in the Community Development Block Grant Program and second year of participation in the Home Investment Partnership Program ended on June 30, 2010. Year-end reporting requirements include the submission of a narrative report on goals accomplished in conjunction with our 5-year Consolidated Plan and financial reports for the year.

Prior to submission to HUD, this report is made available for public comment for 15 days and is presented at a public hearing. The 15-day comment period began August 12, 2010 and ended August 27, 2010. The public hearing was Wednesday, August 25 at 1:00 pm in Council Chambers. Following the public hearing and comment period, any comments received are incorporated into the report and the final report is submitted to HUD. The report is due no later than September 30, 2010.

The CAPER is being submitted to County Council for information purposes. Approval is not expressly required, as the activities have already been approved through the Consolidated Plan and Annual Action Plan process. Attached is a summary that provides information on some of the program year accomplishments. A complete copy of the report is available if the committee desires to review the full document. Staff will be prepared to review highlights of the report at the Planning and Administration Committee meeting on September 28, 2010.

CDBG PROGRAM ACCOMPLISHMENTS AND HIGHLIGHTS

CDBG TOTAL EXPENDITURES: \$1,331,106.36

PROJECTS COMPLETED

- **2007 Minor Home Repair Program (\$197,020.00)** - This project assisted low and moderate income homeowners with minor repairs to their home.
- **Triangle City Parking Improvements (\$170,635.38)** - Part of a larger streetscaping effort for the Triangle City area of West Columbia. This phase of the project will include resurfacing two existing parking lots on 12th Street.
- **Cayce Senior Center Feasibility Study (\$50,000.00)** - Conducted a feasibility study for the construction of a senior center in the Riverland Park neighborhood in the City of Cayce.
- **Pelion Area Sewer Study (\$67,500.00)** - Conducted a thorough and comprehensive study of extending public sewer service to the Town of Pelion.
- **Lexington County Needs Analysis (\$30,000.00)** - Conducted a comprehensive analysis of Lexington County needs that can be addressed through the County's CDBG Program.
- **Lexington Economic Advancement Project (\$11,988.00)** - Administered the WorkKeys assessment and training, to low and moderate persons in Lexington County.
- **Main Street Property Clearance (\$37,500.00)** - Demolished two dilapidated buildings on Main Street in Gilbert.
- **Babcock Activity Center Improvements (\$14,106.00)** - Installed four canopies to cover the entrances into the Three Fountains and the Batesburg-Leesville Work Activity Centers.
- **Lexington County Emergency Food Pantry (\$51,765.00)** - Assisted with the operational costs to establish an Emergency Food Pantry in Lexington County.
- **Summer Day Camp Scholarships (\$27,000.00)** – Provided funding for low and moderate income children to attend a Summer Day Camp at the YMCA.

CDBG PROJECTS NEARING COMPLETION

- Boiling Springs Water Main Extension
- Gibson Road Sidewalk
- Leica Lane Affordable Housing
- Pine Street Paving
- State Street Streetscaping Phase III
- Triangle City Façade Improvements
- South Congaree Sewer Study
- State Street Streetscaping Phase IV
- Oak Street Sidewalk
- George Street Sidewalk
- Sistercare Facility Improvement
- Keeping Every Youth Safe Program
- LICs Cargo Truck Purchase
- Minor Home Repair Program
- Demolition and Clearance Program

HOME PROGRAM ACCOMPLISHMENTS AND HIGHLIGHTS

HOME TOTAL EXPENDITURES: \$685,379

- **Homeownership Assistance Program 2008** – Fifty-one (51) households received \$5,000 in downpayment assistance and/or closing cost assistance.
- **Homeownership Assistance Program 2009** – Twenty-four (24) first-time households received \$5,000 in downpayment assistance and/or closing cost assistance.
- **Housing Rehabilitation Program** – Seven (7) households were assisted with repairs to owner-occupied units.
- **Community Housing Development Organizations (CHDO)** – The CHDO, Carolina Community Development Corporation, completed the construction of one house to sale to a low-to-moderate income household.

Memorandum

September 17, 2010

To: County Council's Planning and Administration Committee

From: Charlie Compton, Secretary
Lexington County Planning Commission

Reference: Ordinance #10-05: Landscape and Open Space Ordinance Amendments

This Planning Commission reviewed this proposed amendment at their August 19th meeting and again at their September 15th meeting at which time they received the results of the public hearing held on August 24th. The members voted unanimously to recommend approval of this amendment to include some additional language which is shown in **green** on the enclosed draft.

The Commission felt that the development community would appreciate the notes on water quality protection and trophy tree preservation proposed to be added on the last page. They also understood that the Lexington County Forest Landowners desire to have the entire paragraph on notification removed from the Ordinance. The Commission, however, prefers to have the paragraph stay with the additional text in green added.

Enclosures: Ordinance #10-05
South Carolina Law

ORDINANCE #10-05

An Ordinance Amending the LEXINGTON COUNTY LANDSCAPE AND OPEN SPACE ORDINANCE

Pursuant to the authority granted by the Constitution of the State of South Carolina and General Assembly of the State of South Carolina, be it ordained and enacted by the Lexington County Council as follows:

Amendments to the Landscape and Open Space Ordinance are to be considered that would update the restrictions contained therein and as a minimum address the following issues:

1. Increase the scope of the Ordinance to include all multi-dwelling unit activities.
2. Insure that the scope of the Ordinance complies with the Vested Rights Act of South Carolina.
3. Make changes to the clearcutting section to insure compliance with the most recently adopted South Carolina Law which addresses local regulation of development affecting forest land.
4. Modify the amendment procedures to better replicate other County ordinances.

Make the following changes and additions to:

Article 1 – Authority

1.3 Scope of Regulations

Except as otherwise stated, the regulations set forth herein shall apply to all Residential Attached (~~3 or more~~) dwelling units and Mobile Home Parks, as defined within the Lexington County Zoning Ordinance; all residential and non-residential subdivisions, as defined and regulated within Article 4; and all non-residential development within the unincorporated area of Lexington County, with the exception of the following development conditions/activities:

- a. Any public road construction or utility construction project, except as described in Article 3, Section 4 Service Areas/Utilities.
- b. Any land used for Crops and Animal Operations, as defined in the Lexington County Zoning Ordinance. These definitions include the raising of trees, vines, field, forage, or other plant crops intended to provide food or fiber. However, processing areas/buildings, transport and warehousing, and retail or wholesale activities related to crops and animal operations are not exempt from the terms of this Ordinance. Section 3.1.7 Clearcutting, further defines the exemptions allowed for timber harvesting.
- c. Non-residential development containing a parking lot that is used as a display/storage area greater than 10,000 square feet shall be exempt from the provisions of Article 3, Section 3 Parking Lots, within the display area only (i.e., automobile, boat and craft dealerships; truck terminals; etc.).

Some of the residential activities, exempted above from the scope of these regulations, must follow the requirements of Article 3, Section 7 Scenic Corridor Protection.

1.3.1 New Activities

Upon the effective date of this Ordinance, any building, structure, or tract of land shall be used, constructed, or developed only in accordance with the applicable regulations contained herein.

A landscape permit shall be effective for two years from the date of the approval. Five one-year extensions of the landscape permit will be granted provided the obligations of the permit continue to be met, and provided there have been no amendments to these regulations that prohibit approval.

1.3.2 Existing Activities

Any activity legally established prior to the effective date of this Ordinance which does not comply with its regulations shall be subject to the Nonconforming Use provisions of Article 5.

1.3.3 Existing Permits

Building permits or zoning permits lawfully issued before the effective date of this Ordinance or subsequent amendments shall remain in effect for as long as provided by the Lexington County Building Code and the Lexington County Zoning Ordinance. ~~that such building, structure, or activity is substantially underway and being diligently pursued within six months of the issuance of the permit. If such does not occur, then the permit shall automatically lapse and the provisions of this Ordinance shall apply.~~ Landscape permits lawfully issued before the effective date of amendments to this Ordinance shall remain in effect as long as provided for in Section 1.3.1.

Make the following changes and additions to:

Section 1. General (found in Article 3 – Landscaping Requirements)

3.1.7 Clearcutting

Silviculture is the science of managing the establishment, growth, composition, and quality of forest vegetation for the full range of forest resource objectives, which often include wildlife, water, recreation, aesthetics, etc. Stands of trees and forests are sometimes managed purely for timber where clearcutting is often practiced to regenerate certain species that require sunlit conditions. Even in a silvicultural planned clearcut, virtually all trees may be removed to achieve the environment desired, including certain light and soil conditions.

Timber harvesting is recognized as a practice beneficial to individual property owners, and also to the local economy. However, trees are also recognized as playing a key role in the quality of the economic and environmental future of the County. It is the intent of this section of this Ordinance to have a reasonable review of clearcutting, ~~in conjunction with timber harvesting activities,~~ which exempts sustainable forest management activities while offering opportunities for the assessment of development activities in order to preserve ~~allows for equitable financial gain to property owners while preserving~~ that part of the vegetative environment that is essential to the quality of life of the general population.

a. Exemptions: Any forestry activity **on forestland**, ~~including tree harvesting, which is being conducted in accordance with the *Best Management Practices for Forestry* as established and amended by the South Carolina Forestry Commission and as part of an ongoing forest management program~~ **that meets at least one of the following requirements as defined under Section 48-23-205 of the South Carolina Code of Laws**, does not require a review by the Landscape Administrator:

- taxed on the basis of its present use value as forestland;
- managed in accordance with a forest management plan;
- certified under the Sustainable Forestry Initiative, the Forest Stewardship Council, the American Forest Foundations Tree Farm System, or any other nationally recognized forest certification system;
- subject to a legally binding conservation easement under which the owner limits the right to develop or subdivide the land; or
- managed and harvested in accordance with the best management practices established by the State Commission of Forestry.

For the purpose of this exemption, forestry activity includes, but is not limited to, timber harvesting; site preparation; controlled burning; tree planting; applications of fertilizers, herbicides, and pesticides; weed control; animal damage control; fire control; insect and disease control; forest road construction; and any other generally accepted forestry practices.

In order for Lexington County ~~To help insure that this exemption is respected by everyone,~~ a simple notification by telephone, FAX, or e-mail ~~of the a proposed clearcut associated with sustainable forest management activity will~~ **should** be made to the Landscape Administrator. ~~Failure to remember to inform the Landscape Administrator is not considered a violation of this Ordinance and~~ **Notification is not expected for activities such as thinning; shelter wood, salvage, or seed tree cuts; or insect and disease control measures.**

Lexington County may deny any permits for development of a site for a period of 3 years after the completion of a tree harvest if there was a willful intent ~~by the applicant~~ to exercise this forestry exemption to circumvent any provisions of this Ordinance.

b. Clearcutting associated with development may occur only after the provisions of this Ordinance have been met for the proposed development. This would typically involve a developer submitting a plan to the Landscape Administrator for review and approval, either for himself or on behalf of the property owner. In forest management terms ~~this will include~~ **is considered** a development cut because it is considered the final harvest ~~without plans for regeneration of trees~~ **future sustainable forest management activities**. If there is an unexpected need for the property owner to harvest timber and the intent is to develop the property or market the property for development, the harvest must be reviewed by the Landscape Administrator to ensure there is no loss of essential water quality protection, beneficial trophy tree preservation, or vegetation along designated Scenic Corridors. This review is not intended to prevent equitable financial gain to the property owner, but to ensure the activity does not cause irreplaceable damage to the long-term benefits to the County or the property owner.

~~c. Clearcutting that occurs with no immediate intention of development will be reviewed by the Landscape Administrator to ensure that there is no loss of essential short term water quality protection or beneficial long term trophy tree preservation. This review will be done very quickly if there is an unexpected need by the property owner for prompt assistance. This assessment is not intended to prevent equitable financial gain to the property owner, but to ensure that the activity does not cause irreplaceable damage to the long term benefits to the County or the property owner in the following two areas of concern:~~

~~Water quality protection: The stormwater runoff after timber harvesting must meet the water quality requirements of Lexington County. Since the water quality protections for the stormwater runoff from an undeveloped tract of land is generally not as rigid as the protection needed for developed property, preserving larger riparian buffers may not be required as a part of the *Best Management Practices for Forestry (BMPs)*; but should be considered as a way to enhance the value of the property for future development. This would especially be true if the lack of adequate riparian buffers causes future development to construct more expensive alternate methods to achieve required water quality protection. Therefore, following BMPs as established and amended by the South Carolina Forestry Commission will be considered sufficient for timber harvesting, but may not be sufficient for the future development of the property.~~

~~Trophy tree preservation: This requirement involves identifying irreplaceable groupings of trophy trees that can easily be included in future development plans as value added amenities. It is not the intent of this Ordinance to require the preservation of every trophy tree on a piece of property or to imprudently leave isolated trophy trees that are not good candidates for long term survival. The Appendix of this Ordinance contains the criteria for trophy trees, including a list of those trees that are not considered worthy of protection regardless of size.~~

~~Sediment and Erosion Protection: At all times, timber harvesting activities must provide sediment and erosion protection for adjoining properties and public roadways in accordance with BMPs. Even though those practices do not include a visual buffer, Lexington County will require a minimum visual buffer as follows:~~

Scenic Corridor 1:	25 feet
Scenic Corridor 2 and 3:	20 feet (where the road right-of-way is 50 feet wide)
	15 feet (where the road right-of-way is 66 feet wide)
All other roads:	10 feet
Adjoining property:	10 feet

~~Within all visual buffers, except those along Scenic Corridors, the careful harvesting of single trees is permitted as long as the basic integrity of the buffer is maintained. The visual buffers along roads will be measured from the platted rights-of-way where they exist. On roads without platted rights-of-way, they will be measured from the prescriptive easement. That easement is interpreted to include the actual roadway as well as any adjacent drainage ditch systems that are part of the roadway.~~

The following notes are not part of this Ordinance but are inserted here to help explain the previous section:

Water quality protection: The stormwater runoff after “clearcutting associated with future development” must meet the water quality requirements of Lexington County. Since the water quality protections for the stormwater runoff from an undeveloped tract of land is generally not as rigid as the protection needed for developed property, preserving larger riparian buffers may not be required as a part of the *Best Management Practices for Forestry (BMPs)*; but should be considered as a way to enhance the value of the property for future development. This would especially be true if the lack of adequate riparian buffers causes future development to construct more expensive alternate methods to achieve required water quality protection. Therefore, following BMPs as established and amended by the South Carolina Forestry Commission will be considered sufficient for timber harvesting, but may not be sufficient for the future development of the property.

Trophy tree preservation: This requirement involves identifying irreplaceable groupings of trophy trees that can easily be included in future development plans as value-added amenities. It is not the intent of this Ordinance to require the preservation of every trophy tree on a piece of property or to imprudently leave isolated trophy trees that are not good candidates for long-term survival. The Appendix of this Ordinance contains the criteria for trophy trees, including a list of those trees that are not considered worthy of protection regardless of size.

Make the following changes and additions to:

Section 3. Amendments (found in Article 6 – Administration)

6.3.2 Procedures

Amendments to this Ordinance may be proposed by the Lexington County Council, ~~or the Lexington County Planning Commission, or by an interested party.~~

- a. An application for amendment shall be filed with the Landscape Administrator.
- b. These regulations may be amended after notice and public hearing in the same manner as prescribed by law for their original adoption.

This Ordinance shall be effective from the date that it is approved.

Enacted this ____ day of _____, 2010.

James E. Kinard, Jr.
Chair, Lexington County Council

ATTEST:

Diana W. Burnett, Clerk

First Reading: July 27, 2010
Second Reading: _____
Public Hearing: August 24, 2010
Third and Final Reading: _____
Filed w/Clerk of Court: _____

New State Forestry Law

SECTION 48-23-205. Local regulation of development affecting forest land.

(A) For purposes of this section:

- (1) "Development" means any activity, including timber harvesting, that is associated with the conversion of forestland to nonforest or nonagricultural use.
- (2) "Forestland" means land supporting a stand or potential stand of trees valuable for timber products, watershed or wildlife protection, recreational uses, or for other purposes.
- (3) "Forest management plan" means a document or documents prepared or approved by a forester registered in this State that defines a landowner's forest management objectives and describes specific measures to be taken to achieve those objectives. A management plan shall include silvicultural practices, objectives, and measures to achieve them, that relate to a stand or potential stand of trees that may be utilized for timber products, watershed or wildlife protection, recreational uses, or for other purposes.
- (4) "Forestry activity" includes, but is not limited to, timber harvest, site preparation, controlled burning, tree planting, applications of fertilizers, herbicides, pesticides, weed control, animal damage control, fire control, insect and disease control, forest road construction, and any other generally accepted forestry practices.

(B) A county or municipality must not adopt or enforce any ordinance, rule, regulation, resolution, or permit related to forestry activities on forestland that is:

- (1) taxed on the basis of its present use value as forestland under Section 12-43-220(d);
- (2) managed in accordance with a forest management plan;
- (3) certified under the Sustainable Forestry Initiative, the Forest Stewardship Council, the American Forest Foundations Tree Farm System, or any other nationally recognized forest certification system;
- (4) subject to a legally binding conservation easement under which the owner limits the right to develop or subdivide the land; or
- (5) managed and harvested in accordance with the best management practices established by the State Commission of Forestry pursuant to Section 48-36-30.

(C) This section does not limit, expand, or otherwise alter the authority of a county or municipality to:

- (1) regulate activities associated with development, provided that a county or municipality requires a deferral of consideration of an application for a building permit, a site disturbance or subdivision plan, or any other approval for development that if implemented would result in a change from forest land to nonforest or nonagricultural use, the deferral may not exceed a period of up to:
 - (a) one year after the completion of a timber harvest if the harvest results in the removal of all or substantially all of the trees from the specific area included in a building permit, site disturbance or subdivision plan in item (1), and the removal qualified for an exemption contained in subsection (B); or
 - (b) five years after the completion of a timber harvest if the harvest results in the removal of all or substantially all of the trees from the specific area included in a building permit, site disturbance or subdivision plan in item (1), and the removal qualified for an exemption contained in subsection (B) for which the permit or approval is sought and the harvest was a wilful violation of the county regulations;
- (2) regulate trees pursuant to any act of the General Assembly;
- (3) adopt ordinances that are necessary to comply with any federal or state law, regulation, or rule; or
- (4) exercise its development permitting, planning, or zoning authority as provided by law.

(D) A person whose application for a building permit, a site disturbance or subdivision plan, or any other approval for development is deferred pursuant to the provisions contained in this section may appeal the decision to the appropriate governmental authority.



LEXINGTON COUNTY
Public Library System

Main Library
5440 Augusta Rd
Lexington, SC 29072
(803) 785-2600

Batesburg-Leesville
Branch
203 Armory St.
Batesburg, SC 29006
(803) 532-9223

Cayce-West Columbia
Branch
1500 Augusta Rd.
West Columbia,
SC 29169
(803) 794-6791

Chapin Branch
129 NW Columbia Ave.
Chapin, SC 29036
(803) 345-5479

Gaston Branch
214 S. Main St.
P.O. Box 479
Gaston, SC 29053
(803) 791-3208

Gilbert-Summit Branch
405 Broad St.
Gilbert, SC 29054
(803) 785-5387

Irmo Branch
6251 St. Andrews Rd.
Columbia, SC 29212
(803) 798-7880

Pelion Branch
206 Pine Street
Pelion, SC 29123
(803) 785-3272

South Congaree-Pine
Ridge Branch
200 Sunset Dr.
West Columbia, SC 29172
(803) 785-3050

Swansea Branch
199 N. Lawrence Ave.
Swansea, SC 29160
(803) 785-3519

Bookmobile
(803) 785-2649

www.lex.lib.sc.us

MEMORANDUM

TO: County Council

FROM: Dan MacNeill *DM*

RE: Grant Award from State Library

DATE: September 20, 2010

The Library has received an award of \$793.56 to reimburse Michelle Williams, our Youth Services Coordinator at the Main Library, to attend the annual conference of the Association of Library Services to Children to be held in Atlanta September 23 – 25. This is a training conference that the State Library has asked if one of our Youth Services staff would attend.

We received the documents from the State Library later than the time required to place this on last month's agenda. This grant is a 100% reimbursement grant with no County money required. Ms. Williams will present the reimbursement amounts to the State Library, which in turn will send a check for that amount to the County. The County will then reimburse Ms. Williams for the same amount.

This is a valuable conference for Michelle to attend, and I would ask that you approve our receipt of this award that will pay for all the costs of her attending. Thank you for your consideration of this request.

Dan MacNeill

SECTION V. – PROGRAM OVERVIEW

The Association for Library Service to Children (ALSC) is the world's largest organization dedicated to the support and enhancement of library service to children. From creative programming and best practices to continuing education and professional connections—ALSC members are innovators in the field of children's library service.

ALSC's network includes more than 4,200 children's and youth librarians, children's literature experts, publishers, education and library school faculty members, and other adults dedicated to creating a better future for children through libraries.

Benefits of ALSC membership include: connecting professionally and socially about children's librarianship; sharing knowledge and expertise by becoming involved in one of 60 active committees, including the Newbery and Caldecott book award committees; encompassing ALSC's exciting initiatives, such as Kids! @ your library® and Born to Read, into your programming; growing your career by attending one of ALSC's many continuing education programs; and playing a part in advocating for better library services and the materials for ALL children.

SECTION VI. C. – OPERATING LINE ITEM NARRATIVES

525210 –CONFERENCE, MEETING, & TRAINING EXPENSES **\$ 794**

These grant award will cover the cost to send an individual from the Library to the 2010 National ALSC Conference in Atlanta, Georgia.



south carolina
STATE LIBRARY

**SOUTH CAROLINA STATE LIBRARY
LIBRARY SERVICES AND TECHNOLOGY ACT
GRANT AWARD NOTIFICATION – PROGRAM YEAR 2009 FUNDS
P.L. 108-81, AS AMENDED - LS-00-09-0041-09, CFDA No. 45.310**

RECIPIENT NAME & ADDRESS Dan MacNeill Lexington County Library 5440 Augusta Road Lexington, SC 29072 dmacneill@lex.lib.sc.us	DATE OF AWARD July 21, 2010
LSTA PROJECT CATEGORY: IID – Subgrants to counties	AWARD NUMBER: IID-09-32 PROJECT TITLE: Conference Attendance – ALSC – Michelle Williams
INTERIM REPORT DUE N/A	AWARD AMOUNT: \$ 793.56 PERIOD FOR SUBMITTING FINANCIAL INVOICES FOR REIMBURSEMENT: TBD
FINAL REPORT DUE Upon return from conference	Federal Grant Period for FFY09 LSTA, South Carolina State Award: October 1, 2008 – September 30, 2010
Direct questions about LSTA requirements, guidelines, reimbursements and other related matters to: Kathy Sheppard, LSTA Coordinator ksheppard@statelibrary.sc.gov , (803) 734-8653. Questions or concerns related to the administration of LSTA in South Carolina may be directed to the State Librarian, David S. Goble (dgoble@statelibrary.sc.gov).	
South Carolina State Library PO Box 11469 Columbia, SC 29211	Phone: 803-734-8666 Toll-Free: 1-888-221-4643 Fax: 803-734-8676

BASIC AWARD INFORMATION



This grant is awarded under the Library Services and Technology Act (LSTA) for the purposes of the Act and for state goals identified in South Carolina's 2008-2012 Five-Year LSTA State Plan (including any forthcoming amendments approved by IMLS). The award is to be used **ONLY** for the support of the grantee's approved project and for any forthcoming revisions approved by the South Carolina State Library.

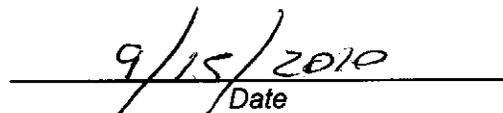
The grant award number must be used on all correspondence directed to the SC State Library concerning this grant. Project changes requiring prior approval include new or substantial changes to the budget, goals, objectives or activities as documented in the grantee's original project application.

All recipients of LSTA grants are required to credit IMLS and the SC State Library in all publications and activities in conjunction with the use of grant funds. Please refer to the "Grantee Communications Kit" for appropriate forms.

South Carolina State Library Authorizing Official: David S. Goble, State Librarian



 Signature
 State Librarian, South Carolina



 Date

LIBRARY SERVICE AND TECHNOLOGY ACT (LSTA) CONFERENCE ATTENDANCE REIMBURSEMENT REQUEST
State Fiscal Year 2010 - Federal Fiscal Year 2009
SOUTH CAROLINA STATE LIBRARY
P.L. 108-81, AS AMENDED LS-00-09-0041-09 CFDA No. 45.310

FOR SCSL USE ONLY LSTA Grant Award #: <u> IID-09-32 </u> Program Year Funds: <u> FFY09 </u>	<i>Approved for payment:</i> _____ <i>Date:</i> _____
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Project Title: Conference Attendance Grant – ALSC, Fall 2010

Date awarded: July 21, 2010

Awardee (Library/Agency/Organization name): Lexington County Library

Attendee: Michelle Williams

Library Director: Dan McNeill

Enter dollar amounts as indicated.

LSTA original award amount: \$ 793.56	Applicable expenditures as shown on receipts*	Amount to be reimbursed	LSTA balance (if any)
Hotel			
Conf. registration			
TOTALS:		**	
*Applicable expenditures may include conference registration, travel, hotel accommodations, or ground transportation. No meals. Attach receipts.			
**Total cannot exceed original award amount.			

Certification: This information is correct and complete and all expenditures listed were made for the purposes set forth in the approved LSTA grant.

Library Director signature: _____ Date: _____

- Type or complete legibly by hand, inserting figures and calculating totals as indicated.
- Attach receipts, paid invoices, other official documentation showing amounts paid. Totals will be reviewed and must match reimbursement requested above. Reimbursement cannot exceed original award amount.
- Acceptable receipts include original vendor receipt with total circled; credit card statement with account number and ID blacked out; legible photocopies of receipts. Credit card signature receipts are not acceptable.
- Submit this form, with original signature and all attachments, to: LSTA Coordinator, South Carolina State Library, P.O. Box 11469, Columbia, S.C., 29211. For information contact Kathy Sheppard, ksheppard@statelibrary.sc.gov, (803) 734-8653.

**COUNTY OF LEXINGTON
 FY 10 JUSTICE ASSISTANCE GRANT
 Annual Budget
 FY 2010-11 Estimated Revenue**

Object Code	Revenue Account Title	Actual 2008-09	Received Thru Jun 2009-10	Budget Thru Jun 2009-10	Revenues Thru Jun 2009-10	Requested 2010-11	Approved 2010-11	Awarded 2010-11
* FY 10 Justice Assistance Grant 2498:								
Revenues:								
457000	Federal Grant Income	0	0	0	0	59,555	59,555	59,555
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>59,555</u>	<u>59,555</u>	<u>59,555</u>
***Total Appropriations					0	59,555	59,555	59,555
FUND BALANCE								
	Beginning of Year				<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
FUND BALANCE - Projected								
	End of Year				<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0</u></u>

COUNTY OF LEXINGTON
FY 10 JUSTICE ASSISTANCE GRANT
Annual Budget
Fiscal Year - 2009-10

Fund: 2498
Division: Judicial
Organization: 142000 - Magistrate Court Services

		<i>BUDGET</i>					
Object Expenditure		2008-09	2009-10	2009-10	2010-11	2010-11	2010-11
Code	Classification	Expenditure	Expenditure	Amended	Requested	Approved	Awarded
			(June)	(June)			
Personnel							
* Total Personnel		0	0	0	0	0	0
Operating Expenses							
520200	Contracted Services	0	0	0	400	400	400
* Total Operating		0	0	0	400	400	400
** Total Personnel & Operating		0	0	0	400	400	400
Capital							
540000	Small Tools and Minor Equipment	0	0	0	1,697	1,697	1,697
5AB414	(1) Executive Desk	0	0	0	775	775	775
5AB415	(1) Credenza	0	0	0	775	775	775
5AB416	(2) 32" LCD/DVD Combo	0	0	0	1,300	1,300	1,300
5AB417	(2) TV Wall Mounts	0	0	0	700	700	700
5AB418	(7) USB External Hard Drives	0	0	0	600	600	600
5AB419	(6) Handheld Metal Detectors	0	0	0	900	900	900
** Total Capital		0	0	0	6,747	6,747	6,747
*** Total Budget Appropriation		0	0	0	7,147	7,147	7,147

COUNTY OF LEXINGTON
FY 10 JUSTICE ASSISTANCE GRANT
Annual Budget
Fiscal Year - 2009-10

Fund: 2498
Division: Law Enforcement
Organization: 151200 - Operations

Object Expenditure Code Classification	2008-09	2009-10	2009-10	2010-11	<i>BUDGET</i>	
	Expenditure	Expenditure (June)	Amended (June)	Requested	2010-11 Approved	2010-11 Awarded
Personnel						
* Total Personnel	0	0	0	0	0	0
Operating Expenses						
* Total Operating	0	0	0	0	0	0
** Total Personnel & Operating	0	0	0	0	0	0
Capital						
5AB420 (150) Chairs	0	0	0	19,130	19,130	19,130
5AB421 (44) Tables				26,727	26,727	26,727
** Total Capital	0	0	0	45,857	45,857	45,857
*** Total Budget Appropriation	0	0	0	45,857	45,857	45,857

SECTION V. – PROGRAM OVERVIEW

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the primary provider of federal criminal justice funding to state and local jurisdictions. JAG funds support all components of the criminal justice system, from multijurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing initiatives. JAG-funded projects may address crimes through the provision of services directly to individuals and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures.

The County of Lexington has been allocated \$59,555 of the FY 10 Edward Byrne Memorial Justice Assistance Grant (JAG) Program from the US Department of Justice. This funding will be split between the Sheriff's Department, Magistrate Court Service, and Sistercare.

SECTION VI. C. – OPERATING LINE ITEM NARRATIVE

520200 - CONTRACTED SERVICES **\$ 400**

The flat panel monitors will be installed by the vendor at each of the Magistrate Court locations. Installation rates vary from vendor to vendor at \$60 per hour to \$100 per hour. Most vendors also include mileage for their travel.

SECTION VI. D. – CAPITAL LINE ITEM NARRATIVE

540000 – SMALL TOOLS AND MINOR EQUIPMENT **\$ 1,697**

These funds will be used to purchase new or replacement equipment that may be needed throughout the fiscal year. The Magistrate Court Service's currently has six District Courts, one Bond Court, one Central Court, and offices at the Judicial Center. Each year numerous items are purchased for each of these locations. These items include electric staplers, telephones, cables, connections, etc.

5AB414 - (1) EXECUTIVE DESK **\$ 775**

The executive desk will be used to replace existing worn furniture used by the Magistrate. The desk can be purchased from Commercial Office Furniture at a cost of \$724 plus tax.

1 @ \$724 + \$50.68tax = \$774.68

5AB415 - (1) CREDENZA **\$ 775**

The credenza will be used to replace existing worn furniture used by the Magistrate. The credenza can be purchased from Commercial Office Furniture at a cost of \$724 plus tax.

1 @ \$724 + \$50.68tax = \$774.68

5AB416 - (2) 32" LCD/DVD COMBO **\$ 1,300**

The two LCD/DVD combo's will be used by the Magistrate Court for the State, defense, witness and victim to view video evidence during trials for criminal, traffic, DUI and civil cases. The LCD/DVD combo's can be purchases on State contract at a cost of \$607 ea plus tax.

2 @ \$607 = \$1,214 + \$84.98 tax = \$1,298.98

5AB417 - (2) TV WALL MOUNTS

\$ 700

The two wall mounts will be used by the Magistrate Court to mount flat panel monitors. The wall mounts can be purchased on State contract at a cost of \$327ea plus tax each.

$$2 @ \$327ea = \$654 + \$45.78 \text{ tax} = \$699.78$$

5AB418 - (7) USB EXTERNAL HARD DRIVE

\$ 600

The seven external hard drives will be used by each Magistrate to back up their files on a daily basis. The external hard drives can be purchases on the office supply contract at a cost of \$80ea.

$$7 @ \$80 = \$560 + \$39.20 \text{ tax} = \$599.20$$

5AB419 - (6) HANDHELD METAL DETECTORS

\$ 900

The six handheld metal detectors will be used by the six District Magistrate offices throughout the County to screen defendants before entering the courtroom. The metal detectors can be purchased on government contract from CEIA at a cost of \$140ea plus tax.

$$6 @ \$140 = \$840 + \$58.80 \text{ tax} = \$898.80$$

SECTION VI. D. – CAPITAL LINE ITEM NARRATIVE

5AB420 - (150) CHAIRS **\$ 19,130**

LCSD has several different types and colors of chairs for the training and conference rooms. Many times, there are not enough of any one type and color to fill one room for a function. Some of the chairs are broken and scratched. These chairs are part of our building renovation plan, which is to increase the professional appearance of our facility. All chairs would be the same so they would be interchangeable between rooms so that we could accommodate a large event and all chairs would match to increase the professional appearance. The total estimated cost for 150 chairs is \$19,129.50 or \$127.53 each.

5AB421 - (44) TABLES **\$ 26,727**

Like the chairs, LCSD has several different sizes of tables. The existing tables are cafeteria style with some of them being wider and longer than others are. Different size tables make it difficult to create uniform and professional look in a conference room. These tables are also part of our building renovation plan, which is to increase the professional appearance of our facility. In addition, these tables are approximately 12 years old, the laminate is missing in places and they are sagging in the middle. Total estimated cost for the 44 tables is \$26,726.48 or \$607.42 each.

FUND: 2498 – FY 10 JUSTICE ASSISTANCE GRANT
NON-DEPARTMENTAL (999900)
FY 2010-11 BUDGET REQUEST

SECTION VI. C. - OPERATING LINE ITEM NARRATIVES

520306 – COUNSELING SERVICES **\$ 6,551**

These funds will be used to offset the cost of community counseling support group services for Lexington County battered women and their children. It will also help provide crime victim services and break the intergenerational cycle of domestic violence.



Department of Justice
Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

August 24, 2010

Mrs. Katherine Hubbard
Lexington County
212 South Lake Drive
Lexington, SC 29072-3437

Dear Mrs. Hubbard:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 10 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation in the amount of \$59,555 for Lexington County.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Tamaro White, Program Manager at (202) 353-3503; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in black ink, appearing to read "James H. Burch II".

James H. Burch II
Acting Director

Enclosures



Department of Justice
Office of Justice Programs
Office for Civil Rights

Washington, D.C. 20531

August 24, 2010

Mrs. Katherine Hubbard
Lexington County
212 South Lake Drive
Lexington, SC 29072-3437

Dear Mrs. Hubbard:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

Ensuring Access to Federally Assisted Programs

As you know, Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at <http://www.ojp.usdoj.gov/ocr/etfbo.htm>.

State Administering Agencies and faith-based organizations should also note that the Safe Streets Act, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

Enforcing Civil Rights Laws

All recipients of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

Complying with the Safe Streets Act or Program Requirements

In addition to these general prohibitions, an organization which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), or other Federal grant program requirements, must meet two additional requirements: (1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEOP), 28 C.F.R. § 42.301-.308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. §§ 42.205(5) or 31.202(5)).

1) Meeting the EEOP Requirement

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization must comply with the following EEOP reporting requirements:

If your organization has received an award for \$500,000 or more and has 50 or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare an EEOP and submit it to OCR for review **within 60 days from the date of this letter**. For assistance in developing an EEOP, please consult OCR's website at <http://www.ojp.usdoj.gov/ocr/eeop.htm>. You may also request technical assistance from an EEOP specialist at OCR by dialing (202) 616-3208.

If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. The Certification Form can be found at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR. The Certification Form can be found at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

2) Submitting Findings of Discrimination

In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

Ensuring the Compliance of Subrecipients

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEOP, reporting Findings of Discrimination, and providing language services to LEP persons. State agencies that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at <http://www.ojp.usdoj.gov/ocr/>.

Sincerely,



Michael L. Alston
Director

cc: Grant Manager
Financial Analyst



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 5

PROJECT NUMBER 2010-DJ-BX-1577

AWARD DATE 08/24/2010

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 3 OF 5

PROJECT NUMBER 2010-DJ-BX-1577

AWARD DATE 08/24/2010

SPECIAL CONDITIONS

8. To support public safety and justice information sharing, OJP requires the grantee to use the National Information Exchange Model (NIEM) specifications and guidelines for this particular grant. Grantee shall publish and make available without restriction all schemas generated as a result of this grant to the component registry as specified in the guidelines. For more information on compliance with this special condition, visit <http://www.niem.gov/implementationguide.php>.
9. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
10. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.
11. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.
12. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
13. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046>.
14. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
15. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 4 OF 5

PROJECT NUMBER 2010-DJ-BX-1577

AWARD DATE 08/24/2010

SPECIAL CONDITIONS

16. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

17. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Federal Financial Report (SF-425).
18. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 5 OF 5

PROJECT NUMBER 2010-DJ-BX-1577

AWARD DATE 08/24/2010

SPECIAL CONDITIONS

19. Award recipients must submit quarterly a Federal Financial Report (SF-425) and annual performance reports through GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Therefore, quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
20. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.
21. The grantee agrees that within 120 days of award acceptance, each member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). All current and new task force members are required to complete this training once during the life of the award, or once every four years if multiple awards include this requirement. This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for Lexington County

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER
2010-DJ-BX-1577

PAGE 1 OF 1

This project is supported under FY10 (BJA - JAG) 42 USC 3750, et seq.

1. STAFF CONTACT (Name & telephone number)

Tamaro White
(202) 353-3503

2. PROJECT DIRECTOR (Name, address & telephone number)

Adam DuBose
Grants Manager
212 South Lake Drive
Lexington, SC 29072-3437
(803) 785-8111

3a. TITLE OF THE PROGRAM

FY 2010 Justice Assistance Grant Program

3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)

4. TITLE OF PROJECT

FY 2010 Justice Assistance Grant Program

5. NAME & ADDRESS OF GRANTEE

Lexington County
212 South Lake Drive
Lexington, SC 29072-3437

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2009 TO: 09/30/2013

8. BUDGET PERIOD

FROM: 10/01/2009 TO: 09/30/2013

9. AMOUNT OF AWARD

\$ 59,555

10. DATE OF AWARD

08/24/2010

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation).

Lexington County will utilize FY 2010 JAG funds for activities and projects that will provide meaningful and measurable outcomes consistent with the goals of the JAG program. Grant funds will be used to support Sistercare, a crime victim program which provides crime victim services to battered women and children;

purchase office furniture and equipment including metal detectors, computer hardware/software for the Magistrate Court Service; and to purchase tables and chairs for the sheriff's office training and conference room.

NCA/NCF

**COUNTY OF LEXINGTON
11TH CIRCUIT LAW ENFORCEMENT NETWORK
Annual Budget
Fiscal Year - 2010-11**

Object Code	Revenue Account Title	Actual 2008-09	Received Thru Jun 2009-10	Amended Budget Thru Jun 2009-10	Projected Revenues Thru Jun 2009-10	Requested 2010-11	Approved 2010-11	Awarded 2010-11
* LE - 11th Circuit LEN Grant (2416):								
Revenues (Organization: 000000)								
457000	Federal Grant Income	21,284	26,619	32,011	32,011	0	0	26,000
** Total Revenue		21,284	26,619	32,011	32,011	0	0	26,000
***Total Appropriation					32,011	0	0	26,000
FUND BALANCE								
Beginning of Year								
					92	92	92	92
FUND BALANCE - Projected								
End of Year								
					92	92	92	92

* Grant will be funded 100% from DPS.

Fund: 2416
Division: Law Enforcement
Organization: 151200 - LE/Operations

Object Expenditure Code Classification	2007-08 Expend	2008-09 Expend (Jun)	2008-09 Amended (Jun)	BUDGET		
				2009-10 Requested	2009-10 Approved	2009-10 Awarded
Personnel						
* Total Personnel	0	0	0	0	0	0
Operating Expenses						
521200 Operating Supplies	0	1,271	1,876	0	0	0
521208 Police Supplies	0	7,576	7,633	0	0	2,500
525210 Conference, Meeting & Training Expense	1,579	3,460	3,461	0	0	4,000
525230 Subscriptions, Dues, & Books	1,030	1,788	1,787	0	0	1,500
525600 Uniforms & Clothing	1,576	888	888	0	0	1,000
* Total Operating	4,185	14,983	15,645	0	0	9,000
** Total Personnel & Operating	4,185	14,983	15,645	0	0	9,000
Capital						
540000 Small Tools & Minor Equipment	3787	0	0	0	0	0
540010 Minor Software	0	0	0	0	0	0
All Other Equipment	12,842	11,658	16,366	0	0	
5AB410 (2) Handheld Radar Units & Accessories						3,100
5AB411 (2) In-car Radar Units & Accessories						4,400
5AB412 (1) Digital Camera & Accessories						1,500
5AB413 (1) Power Control Module Reader & Accessories						8,000
** Total Capital	16,629	11,658	16,366	0	0	17,000
*** Total Budget Appropriation	20,814	26,641	32,011	0	0	26,000

SECTION V. – PROGRAM OVERVIEW

The Lexington County Sheriff's Department has been awarded a mini-grant totaling \$26,000 as the Coordinating Agency for the 11th Judicial Circuit Law Enforcement Network. The Law Enforcement Network Traffic Support Team will be allocated 75% of the awarded funds to increase the efficiency and effectiveness of the traffic enforcement units in all Lexington County municipalities. The remaining 25% is mandated to be used by the Host Agency for the same purpose. The grant does not have a match amount.

SECTION VI. C. – OPERATING LINE ITEM NARRATIVES

521208 – POLICE SUPPLIES \$ 2,500

Flashlights that will not require batteries and will recharge in 90 seconds will be purchased for the traffic officers for the judicial circuit. These flashlights will provide three times the illumination of the battery operated type and will provide for a safer approach to a vehicle when making a stop. Other supplies such as plaques and service award certificates will be required for recognition and for the officers to perform their job duties in traffic enforcement.

525210 – CONFERENCE, MEETING & TRAINING EXPENSES \$ 4,000

The Highway Safety LEN grant terms and conditions require that the Coordinator and the Assistant Coordinator attend the National Highway Safety Law Enforcement Conference. The grant also requires that meetings are held monthly for the purpose of training for the Eleventh Judicial Circuit Law Enforcement Traffic Teams.

The estimated cost for the Coordinator and Assistant Coordinator to attend the National Highway Safety Law Enforcement Conference is \$1,000. The estimated cost for the monthly meetings is \$250 per meeting. The amount charged will be based on the number of attendees.

525230 – SUBSCRIPTIONS, DUES, AND BOOKS \$ 1,500

The South Carolina Code of Laws is required so that the law enforcement agencies may be abreast with the traffic laws and updates that become available. These law books will be distributed to the 11th Judicial Circuit agencies for their daily use.

525600 – UNIFORMS AND CLOTHING \$ 1,000

The 11th Judicial Circuit LEN will require specific shirts and uniforms to quickly identify each law enforcement personnel working the required traffic stop enforcement saturation teams and all of the LEN required traffic Sober and Slammer operations.

SECTION VI. D. – CAPITAL LINE ITEM NARRATIVES

5AB410 - (2) HANDHELD RADAR UNITS & ACCESSORIES \$ 3,100

Handheld radar units will target specific problem areas of traffic speed enforcement for the protection of citizens in the 11th Judicial Circuit. The radar units will log the speed of violators and will aid in the documentation of traffic enforcement.

5AB411 - (2) IN-CAR RADAR UNITS & ACCESSORIES \$ 4,400

The in-car radar units are used to measure speed and as a tool to convict offenders. As a result, a reduction in the number of speed related collisions. The radar units will be used by the support LEN agencies.

5AB412 - (1) DIGITAL CAMERA & ACCESSORIES \$ 1,500

The SLR digital camera will be used by an agency with the 11th Judicial Circuit to photograph scenes for traffic violations and for traffic enforcement. The presence of images of actual scenes will aid in the solidification of prosecution of traffic court cases.

5AB413 - (1) POWER CONTROL MODULE READER & ACCESSORIES \$ 8,000

The power control module audio reader system will be used by the 11th Judicial Circuit agencies to record and the sound memory and time code traffic noises in increments. The time code capability will enable rapid location of a required point on the tape and will be used in court presentations.



South Carolina Department of Public Safety

Office of Highway Safety

September 7, 2010

Sheriff James Metts
Lexington County Sheriff's Office
P.O. Box 639
Lexington, SC 29071-0639

Re: Highway Safety Grant Number: 2JC11011

Dear Sheriff Metts:

Recently you should have received from the Office of Highway Safety (OHS) a packet which included Special Conditions and Budget information for your FY 2011 Law Enforcement Network grant. Enclosed you will find the actual grant award in the amount of \$26,000 which should be signed by you and returned to the OHS by Lt. J. B. Crawford at the next scheduled LEN Coordinator's Meeting on September 30, 2010 at the Embassy Suites Hotel in Columbia, SC.

Congratulations on your network's funding for FFY 2011. Please contact Lt. Russell Wilson of my office toll free at 1-877-349-7187 if you have any questions regarding this grant award.

Sincerely,

Phil Riley
Director

Enclosures

cc: Lt. J. B. Crawford
Lt. Russell Wilson
Ms. Daphne Shook
Grant File

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HIGHWAY SAFETY
P. O. BOX 1993
BLYTHEWOOD, SOUTH CAROLINA 29016

MINI-GRANT AWARD

Subgrantee: Lexington County Sheriff's Office

Grant Period: 10/1/2010 – 9/30/2011

Date of Award: October 1, 2010

Amount of Award: \$26,000

Grant Number: 2JC11011

In accordance with the provisions of the Highway Safety Act of 1966, 72 Stat. 885, as amended, CFDA No. 20.600, and on the basis of the application for a mini-grant award submitted to the Office of Highway Safety, the S. C. Department of Public Safety hereby awards to the foregoing Subgrantee, a mini-grant in the amount shown above for the continuation of the 11th Judicial Circuit Law Enforcement Network and categories authorized for the Highway Safety grants.

The grant shall become effective as of the date of the award, contingent upon the return of the original of this form to the Office of Highway Safety, signed by the Subgrantee in the space provided below. This award must be accepted within 30 days, and such progress and other reports required by the S. C. Department of Public Safety must be submitted to the Office of Highway Safety in accordance with regulations.

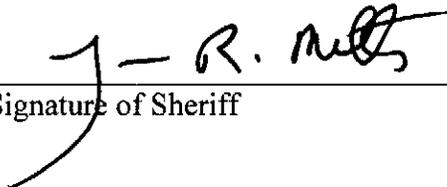


Phil Riley, Director
Office of Highway Safety



Ed Harmon, Assistant Director
Office of Highway Safety

Acceptance of Grant Award:



Signature of Sheriff

Signature – Other Required Official

THIS GRANT AWARD IS SUBJECT TO SPECIAL CONDITIONS ATTACHED.

COUNTY OF LEXINGTON
L/E - PAUL COVERDELL FORENSIC SCIENCE IMP
Annual Budget
Fiscal Year 2010-11

Object Code	Revenue Account Title	Actual 2008-09	Received Thru June 2009-10	Amended Budget Thru June 2009-10	Projected Revenues Thru Jun 2009-10	Requested 2010-11	Approved 2010-11	Awarded 2010-11
*L/E - P. Coverdell Forensic Science Improvement 2457:								
Revenues:								
457000	Federal Grant	10,055	0	0	0	31,850	31,850	32,850
** Total Revenue		<u>10,055</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>31,850</u>	<u>31,850</u>	<u>32,850</u>
***Total Appropriation					7	31,850	31,850	32,850
FUND BALANCE								
Beginning of Year								
					<u>7</u>	<u>0</u>	<u>0</u>	<u>0</u>
FUND BALANCE - Projected								
End of Year								
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Fund: 2457
Division: Law Enforcement
Organization: 151200 - LE/Operation

Object Code	Expenditure Classification	2008-09 Expend	2009-10 Expend (June)	2009-10 Amended (June)	BUDGET		
					2010-11 Requested	2010-11 Approved	2010-11 Awarded
Personnel							
* Total Personnel		0	0	0	0	0	0
Operating Expenses							
521200	Operating Supplies	7,774	0	0	0	0	0
* Total Operating		7,774	0	0	0	0	0
** Total Personnel & Operating		7,774	0	0	0	0	0
Capital							
All Other Equipment		407	0	0			
5AB406	Workstations and Cabinets				14,800	14,800	14,800
5AB407	(1) Fume Hood Assembly & Exhaust Fan				13,600	13,600	13,600
5AB408	(3) Lab Chairs				1,050	1,050	1,050
5AB409	Laboratory Renovation Materials & Supplies				2,400	2,400	3,400
** Total Capital		407	0	0	31,850	31,850	32,850
Other Financing Uses							
811000	Op Trn to General Fund/LE	0	0	7	0	0	0
***Total Other Financing Uses		0	0	7	0	0	0
*** Total Budget Appropriation		8,181	0	7	31,850	31,850	32,850

SECTION V. - PROGRAM OVERVIEW

It is the mission of the Lexington County Crime Scene Investigation Laboratory to eliminate the backlog of all evidence processing and to reduce the possibility of cross contamination of evidence while keeping the integrity of discovery intact. The goal of the laboratory is to process all evidence within a shorter period of time with an assurance of quality of the analysis bringing the laboratory closer to its goal of ASCLD accreditation. The new equipment and a work area that is chemical resistant with cabinets to store chemicals, will provide a safer area for analyzing and eliminating contamination of elements or particles removed from toxic drugs, bloody clothing, dusting of paints, or other hazardous evidence. These necessities are required to process and to remove evidence from items brought to the laboratory for processing.

SECTION VI. D. –CAPITAL LINE ITEM NARRATIVES

5AB406 – WORKSTATIONS & CABINETS **\$ 14,800**

Workstation & Cabinets are needed for the area of the Crime Scene Investigation Laboratory to provide an area and surface to safely and efficiently analyze evidence and hazardous materials that are brought to the lab for processing.

5AB407 - (1) FUME HOOD ASSEMBLY & EXHAUST FAN **\$ 13,600**

The fume hood assembly and exhaust fan is required for the extraction of vapors present in the processing of all types of drugs and hazardous evidence processed in the Crime Scene Investigation Laboratory. The old hood assembly being used at the present time is out of date with the new technology and regulations that are required for the proper extraction of vapors.

5AB408 - (3) LABORATORY CHAIRS **\$ 1,050**

The laboratory chairs are necessary for the Crime Scene Investigators to use while processing evidence. The chairs must be chemically resistant and must be of a height to fit under the work areas in the laboratory and must be on rollers to allow individuals to move between workstations.

5AB409 – LABORATORY RENOVATION MATERIALS & SUPPLIES **\$ 3,400**

The area is being used for the analyzing of drugs and other hazardous materials must be renovated to allow for the safe and effective processing of evidence. The addition of the workstation & cabinets will allow for evidence to be processed in a timelier manner and will help to prevent from cross contamination of waste and particles.



South Carolina Department of Public Safety
Office of Justice Programs

September 10, 2010

Ms. Katherine Hubbard
County Administrator
Lexington County
212 South Lake Drive
Lexington, South Carolina 29072

RE: Paul Coverdell Forensic Science Improvement Grant Program No. 1NF10005
Reduction of CSI Evidence Process Backlog and Possible Cross Contamination

Dear Ms. Hubbard:

I am pleased to provide you with a grant award approved by this office in the amount of \$32,850. In order to complete the contract for this award, it is necessary that the official authorized to sign the application return the original grant award with an original signature within 30 days from the date of this award. The signed original should be sent to:

Ms. Peggy McBride
Senior Accountant
S.C. Department of Public Safety
Accounting-Grants
Post Office Box 1993, Building D, Floor 1
Blythewood, South Carolina 29016

Copies of the grant Request for Financial Payment/Quarterly Fiscal Report Forms can be found on our website at www.scdps.org/ojp/cjgp.asp. The financial reports should be completed for each calendar quarter ending date and are due 30 days after the end of the quarter. The Programmatic Progress Report Form can also be found on this page under Forensic Science Improvement. The due dates and periods covered for programmatic progress reports are indicated on the progress report forms.

Sincerely,

Burke O. Fitzpatrick
Administrator

BOF:tr

Enclosures

c: Ms. Nandalyn Heaitley
Paul Coverdell Forensic Science Improvement Grant Official File

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY
OFFICE OF JUSTICE PROGRAMS
POST OFFICE BOX 1993
BLYTHEWOOD, SOUTH CAROLINA 29016

GRANT AWARD

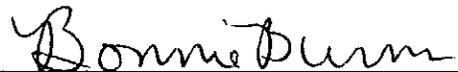
Subgrantee: Lexington County
Grant Title: Reduction of CSI Evidence Process Backlog and Possible Cross Contamination
Grant Period: 10/1/2010 - 9/30/2011 Date of Award: September 10, 2010
Amount of Award: \$32,850 Grant No.: 1NF10005

In accordance with the provisions of the Paul Coverdell Forensic Science Improvement Grant Program, CFDA No. 16.742, and on the basis of the application submitted, the South Carolina Department of Public Safety hereby awards to the foregoing subgrantee a grant in the federal amount shown above, for the projects specified in the application and within the purposes and categories authorized for the Paul Coverdell Forensic Science Improvement Grant Program grants.

This grant is subject to the terms and conditions set forth in the application and to the special conditions attached to the grant award.

Payment of Funds: Grant funds will be disbursed to subgrantees (according to the project budget) upon receipt of evidence that funds have been invoiced and products received or that funds have been expended (e.g., invoices, contracts, itemized expenses, etc.). A copy of the Budget Detail Page of the grant application is available on our website for the subgrantee's use in completing the request for payment forms.

The grant shall become effective, as of the date of award, upon return to Accounting - Grants of an originally signed copy of this form signed by the Official Authorized to Sign in the space provided below. This award must be accepted within thirty (30) days from the date above, and such quarterly and other reports required by the South Carolina Department of Public Safety must be submitted to Accounting - Grants in accordance with regulations.



Bonnie Burns, Program Manager
Office of Justice Programs

ACCEPTANCE FOR THE SUBGRANTEE

Signature of Official Authorized to Sign



Burke O. Fitzpatrick, Administrator
Office of Justice Programs

GRANT AWARD DATA: THIS AWARD IS SUBJECT TO SPECIAL CONDITIONS ATTACHED.

**COUNTY OF LEXINGTON
VIOLENCE AGAINST WOMEN ACT
Annual Budget
FY - 2010-11 Estimated Revenue**

Object Code	Revenue Account Title	Actual 2008-09	Received Thru Dec 2009-10	Amended Budget Thru Dec 2009-10	Projected Revenues Thru Jun 2009-10	Requested 2010-11	Approved 2010-11	Awarded 2010-11
*LE - Violence Against Women Act 2456:								
Revenues (Organization: 000000)								
457000	Federal Grant Income	207,530	53,292	136,842	136,842	157,549	157,549	115,000
801000	Op Trn from General Fund/LE	0	0	19,040	19,040	0	0	0
** Total Revenue		<u>207,530</u>	<u>53,292</u>	<u>155,882</u>	<u>155,882</u>	<u>157,549</u>	<u>157,549</u>	<u>115,000</u>
***Total Appropriation					155,882	157,549	164,732	122,183
FUND BALANCE								
Beginning of Year					<u>7,183</u>	<u>7,183</u>	<u>7,183</u>	<u>7,183</u>
FUND BALANCE - Projected								
End of Year					<u>7,183</u>	<u>7,183</u>	<u>0</u>	<u>0</u>

** The \$38,333 in-kind match will come from a salary that is paid out of the Sheriff's Department General Fund.

**COUNTY OF LEXINGTON
VIOLENCE AGAINST WOMEN ACT
Annual Budget
Fiscal Year - 2010-11**

Fund: 2456
Division: Law Enforcement
Organization: 151200 - LE/Operations

Object Expenditure Code Classification	2008-09 Expend	2009-10 Expend (Jun)	2009-10 Amended (Jun)	<i>BUDGET</i>		
				2010-11 Requested	2010-11 Approved	2010-11 Awarded
Personnel						
510100 Salaries & Wages - 2	81,073	81,110	95,748	85,000	81,057	83,622
510199 Special Overtime	964	1,285	1,805	3,000	3,000	0
510200 Overtime	295	0	0	0	0	0
511112 FICA - Employer's Portion	5,924	5,814	7,819	6,732	6,430	6,398
511113 State Retirement - Employer's Portion	3,541	3,531	4,408	3,756	3,523	3,646
511114 Police Retirement - Employer's Portion	5,019	5,048	6,265	5,189	5,366	5,166
511120 Insurance Fund Contribution - 2	12,000	15,000	18,750	16,000	15,600	15,600
511130 Workers Compensation	1,640	1,645	2,047	2,957	1,526	1,622
515600 Clothing Allowance -1	800	800	0	800	800	800
519999 Personnel Contingency	0	0	0	0	6,131	0
* Total Personnel	111,256	114,233	136,842	123,433	123,433	116,854
Operating Expenses						
521000 Office Supplies	1,692	37	3,500	4,000	4,000	0
521200 Operating Supplies	3,428	0	2,500	3,000	3,000	0
522200 Small Equipment Repairs & Maintenance	0	0	0	0	0	0
522300 Vehicle Repairs & Maintenance	12	0	1,500	1,000	1,000	0
524100 Vehicle Insurance	530	530	546	546	546	0
524201 General Tort Liability Insurance	798	798	769	1,490	1,490	1,490
524202 Surety Bonds	0	0	0	0	0	0
525004 WAN Service Charges	0	0	0	0	1,440	1,440
525020 Pagers & Cell Phones	816	717	4,164	2,880	1,440	1,440
525030 800 MHz Radio Service Changes	355	338	687	720	720	720
525031 800 MHz Radio Maintenance Fee	0	0	0	0	0	0
525041 E-mail Service Charges	195	165	174	180	162	162
525210 Conference, Meeting & Training Expense	2,303	0	0	3,400	3,400	0
525240 Personal Mileage Reimbursement	715	787	1,200	1,200	1,200	0
525400 Gas, Fuel and Oil	2,443	0	4,000	6,000	6,000	0
529903 Contingency	0	0	0	0	7,201	77
* Total Operating	13,287	3,372	19,040	24,416	31,599	5,329
** Total Personnel & Operating	124,543	117,605	155,882	147,849	155,032	122,183
Capital						
540000 Small Tools & Minor Equipment	0	0	0	0	0	0
540010 Minor Software	45	0	0	0	0	0
All Other Equipment	72,725	0	0			
(15) Digital Cameras & Accessories				7,500	7,500	0
(1) Digital Software System				2,200	2,200	0
** Total Capital	72,770	0	0	9,700	9,700	0
*** Total Budget Appropriation	197,313	117,605	155,882	157,549	164,732	122,183

SECTION V. - PROGRAM OVERVIEW

Three decisions by the United States Supreme Court (*Washington v. Crawford*, *Davis v. Washington* and *Hamon v. Indiana*) have dramatically changed the way in which prosecutors can proceed with domestic violence prosecution, especially when victims do not appear for court. The Lexington County Sheriff's Department began keeping detailed statistics on the specialized criminal domestic violence court (CDVC) in July 2005. At least 80% of victims either do not appear or have reconciled with the offender at the first appearance date. This court date is usually held within six weeks of arrest. This statistic demonstrates the need to be able to proceed with victimless prosecution or have the ability to demonstrate to a jury why a victim recants testimony at trial. Increasing the level of pre-trial contact with the victims through telephone calls, letters, and, when necessary home visits, would be a benefit to the victim, as well increase the level of victim participation in the prosecutorial process.

SECTION VI. B. – LISTING OF POSITIONS

	<u>Positions</u>	<u>Full Time Equivalent</u>		<u>Total</u>	<u>Grade</u>
		<u>General Fund</u>	<u>Other Fund</u>		
Current Staffing Level:					
Victim's Bill of Rights Fund (141)					
Victim Asst. Officer/Law Enf.	3	0	3	3	20
Victim Assistance Coordinator	2	0	2	2	6
Totals:	5	0	5	5	

	<u>Positions</u>	<u>Full Time Equivalent</u>		<u>Total</u>	<u>Grade</u>
		<u>General Fund</u>	<u>Other Fund</u>		
LE / Operations (151200)					
VAWA Investigator	1	0	1	1	13
Program Coordinator	1	0	1	1	11
Totals:	2	0	2	2	

SECTION VI. C. – OPERATING LINE ITEM NARRATIVES

524201 - GENERAL TORT LIABILITY INSURANCE \$ 1,490

General Tort Liability Insurance is required for each person employed by the County. The General Tort Liability Insurance cost is $2 \times \$745 = \$1,490$

525004 – WAN SERVICE CHARGES \$ 1,440

Air card fees are required for the personnel to have access to the internet CDV files and the Sheriff's Department NCIC In-house criminal history files while in court or working in the field. The air card monthly service is $\$60/\text{month} \times 12 \text{ months} \times 2 = \$1,440$.

525020 - PAGERS AND CELL PHONES \$ 1,440

Cell phone service is requested for the victim assistance personnel so that they may communicate effectively with each other and make contact to those individuals that are involved in cases. The monthly service charge for cell phones is $\$60/\text{month} \times 12 \text{ months} \times 2 = \$1,440$.

525030 – 800 MHz RADIO SERVICE CHARGES \$ 720

The 800 MHz radio fees plus roaming fees is required for the operation of 800 MHz radios. The monthly service charge is $\$60/\text{month} \times 12 \text{ months} = \720 .

525041 – E-MAIL SERVICE CHARGES \$ 162

Monthly service is required for the email communication used by the CDV team. The cost is $\$6.75/\text{month} \times 12 \text{ months} \times 2 = \162 .

529903 - CONTINGENCY \$ 77

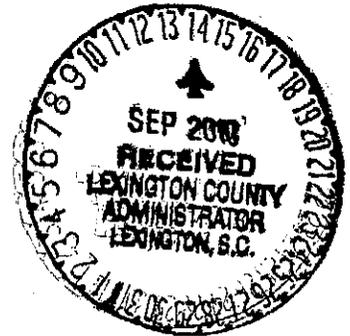


South Carolina Department of Public Safety
Office of Justice Programs

September 10, 2010

Ms. Katherine D. Hubbard
Administrator
Lexington County
212 South Lake Drive
Lexington, South Carolina 29072

RE: Violence Against Women Act Grant No. 1K09026
Enforcement and Prosecution for CDV



Dear Ms. Hubbard:

Enclosed are the original and one copy of the grant award approved by this office in the amount of \$115,000. In order to complete the contract for this award, it is necessary that the Official Authorized to Sign return the original grant award with an original signature in blue ink within 30 days from the date of this award. The signed original should be sent to:

Ms. Audrey Roberts
Senior Accountant
S.C. Department of Public Safety - Accounting-Grants
Post Office Box 1993, Building D, Floor 1
Blythewood, South Carolina 29016-1993

Copies of the grant *Request for Financial Payment/Quarterly Fiscal Report Forms* can be found on our website at www.scdps.org/ojp/voca.asp. The financial reports should be completed for each calendar quarter ending date, and are due 30 days after the end of each quarter. The *Programmatic Progress Report Form* also can be found on this page under Victims of Crime Grants. The due dates and periods covered for programmatic progress reports are indicated on the *Programmatic Progress Report Form*. Additionally, the Office on Violence Against Women requires a report on each calendar year that the grant award spans. Information on these reports will be forthcoming from my staff. Should you have any questions or need assistance, please contact our office.

Sincerely,

Burke O. Fitzpatrick
Administrator

BOF:vfc
Enclosures

c: Ms. Nandalyn S. Heaitley
VAWA Official File

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY
OFFICE OF JUSTICE PROGRAMS
POST OFFICE BOX 1993
BLYTHEWOOD, SOUTH CAROLINA 29016

GRANT AWARD

Subgrantee: Lexington County
Grant Title: Enforcement and Prosecution for CDV
Grant Period: 10/01/10 – 09/30/11 Date of Award: October 1, 2010
Amount of Award: \$115,000 Grant No.: 1K09026

In accordance with the provisions of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C. 3701, et seq, as amended, CFDA No. 16.588, and on the basis of the application for action grant award submitted, the South Carolina Department of Public Safety hereby awards to the foregoing Subgrantee an action grant in the federal amount shown above, for the projects specified in the application and within the purposes and categories authorized for S.T.O.P Violence Against Women grants.

This grant is subject to the terms and conditions set forth in the application and to the special conditions attached to the grant award. By accepting this grant award the subgrantee certifies that the federal and state conditions are fully understood by the subgrantee and will be complied with.

Payment of Funds: Grant funds will be disbursed to subgrantees (according to the project budget) upon receipt of evidence that funds have been invoiced and products received or that funds have been expended; i.e., invoices, contracts, itemized expenses, etc. A copy of the Budget Detail Page of the grant application has been attached for the subgrantee's use in completing the request for payment forms.

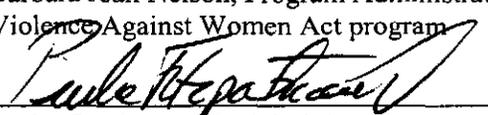
The grant shall become effective, as of the date of award, upon return to Accounting - Grants of an originally signed copy of this form signed by the Official Authorized to Sign in the space provided below, in blue ink. This award must be accepted within thirty (30) days from the date above, and such reports required by the South Carolina Department of Public Safety must be submitted to Accounting - Grants in accordance with regulations.

ACCEPTANCE FOR THE SUBGRANTEE

Signature of Official Authorized to Sign
Katherine Hubbard

ACCEPTANCE FOR THE SFA



Barbara Jean Nelson, Program Administrator
Violence Against Women Act program


Burke O. Fitzpatrick, Administrator
Office of Justice Programs

GRANT AWARD DATA: THIS AWARD IS SUBJECT TO SPECIAL CONDITIONS ATTACHED AND THE
TERMS AND CONDITIONS CONTAINED IN THE APPLICATION PAGES.

COUNTY OF LEXINGTON Grant Request Summary Form

Title of Grant: White Collar Crime Unit

Fund: 2418 White Collar Crime Unit **Department:** 151200 LE/Operations
No. Title No. Title

Type of Summary: **Grant Application** **Grant Award** X

Grant Overview:

The Lexington County Sheriff's Department has noticed an increase in white collar crimes. White collar crime is defined as a crime committed by a person of social status and has gained respect in their occupation. White collar employees have a greater opportunity to commit fraud, bribery, insider trading, embezzlement, computer crime, identity theft, and forgery.

This grant award is for one investigator, one vehicle, equipment and operating supplies for the investigator.

Grant Period: September 1, 2010 to June 30, 2011

Responsible Departmental Grant Personnel: Nandalyn Heaitley, LCSD Grant Coordinator

Date Grant Information Released: November 4, 2009 **Date Grant Application Due:** January 15, 2010

Grant Expenditures (Please attach a detailed budget with Excel spreadsheet, Overview, Line Item Narratives, etc.):

Personnel	\$ 68,752.00		
Operating	\$ 11,069.00	** Application Amount:	228,796.00
Capital	\$ 37,529.00	** Award Amount:	111,483.00
Total	<u>\$ 117,350.00</u>		

Local Match Required: Yes No

If Yes, What is the Percentage / Amount:

<u>95</u>	<u>\$111,483.00</u>
<u>5</u>	<u>\$5,867.00</u>
<i>%</i>	<i>\$ Amount</i>

Requirements at the End of this Grant (please explain in detail):

When grant funds are no longer available, the White Collar Crime Unit is planned to be continued through funds received by the Sheriff's Department from tax revenue and other grant funds as available.

Dept. Preparer:	<u>NH</u>	<u>9/15/2010</u>
Dept. Approval:	<u>AP</u>	<u>9/15/2010</u>
Finance Approval:	<u>AD</u>	<u>9/15/2010</u>
	<i>Initials</i>	<i>Date</i>

**COUNTY OF LEXINGTON
 WHITE COLLAR CRIME UNIT
 Annual Budget
 FY 2010-11 Estimated Revenue**

Object Code	Revenue Account Title	Requested 2010-11	Approved 2010-11	Awarded 2010-11
* LE - White Collar Crime Unit 2418:				
Revenues:				
457000	Federal Grant Income	228,796	228,796	111,483
461000	Investment Interest	0	0	0
801000	Op Trn from General Fund/LE	9,431	12,042	5,867
	** Total Revenue	238,227	240,838	117,350
	***Total Appropriation	238,227	240,838	117,350
FUND BALANCE				
	Beginning of Year	0	0	0
FUND BALANCE - Projected				
	End of Year	0	0	0

* Grant will be funded 95% from DPS.

**COUNTY OF LEXINGTON
WHITE COLLAR CRIME UNIT
Annual Budget
Fiscal Year - 2010-11**

Fund: 2418
Division: Law Enforcement
Organization: 151200 - LE/Operations

Object Expenditure Code Classification	<i>BUDGET</i>		
	2010-11 Requested	2010-11 Approved	2010-11 Awarded
Personnel			
510100 Salaries & Wages - (2/1)	92,500	92,500	46,250
510199 Special Overtime	6,000	6,000	3,000
511112 FICA - Employer's Portion	7,536	7,536	3,768
511114 Police Retirement - Employer's Portion	11,722	11,357	5,679
511120 Insurance Fund Contribution - (2/1)	16,000	15,600	7,800
511130 Workers Compensation	3,310	3,310	1,655
515600 Clothing Allowance	1,600	1,600	600
519999 Personnel Contingency	0	601	0
* Total Personnel	138,668	138,504	68,752
Operating Expenses			
521000 Office Supplies	200	200	100
521200 Operating Supplies	200	200	100
521208 Police Supplies	1,000	1,000	500
522300 Vehicle Repairs & Maintenance - (2/1)	600	600	600
524100 Vehicle Insurance - (2/1)	1,090	1,092	546
524201 General Tort Liability Insurance	1,490	1,490	745
525004 WAN Service Charges - (2/1)	0	1,440	540
525020 Pagers & Cell Phones - (2/1)	2,760	1,320	540
525030 800 MHz Radio Service Changes - (2/1)	1,200	1,200	450
525041 E-mail Service Charges - (2/1)	0	162	61
525210 Conference & Meeting Expense	4,000	4,000	1,950
525400 Gas, Fuel and Oil	7,819	10,430	4,937
* Total Operating	20,359	23,134	11,069
** Total Personnel & Operating	159,027	161,638	79,821
Capital			
540010 Minor Software	575	575	57
5AB272 (2) Ruggedized Laptops & Accessories	9,425	9,425	0
5AB273 (2) Vehicles & Accessories	48,000	48,000	0
5AB274 (2) Tasers & Accessories	2,600	2,600	0
5AB275 (2) 800 MHz Radios & Accessories	11,700	11,700	0
5AB276 (2) Body Armor & Plates	1,400	1,400	0
5AB277 (2) DVD/VCR Recorder & Playback Units	2,900	2,900	0
5AB278 (2) Digital Cameras & Accessories	1,500	1,500	0
5AB279 (2) Handguns & Accessories	1,100	1,100	0
5AB394 (1) Ruggedized Laptop & Accessories			4,712
5AB395 (1) Vehicle & Accessories			24,000
5AB396 (1) Taser & Accessories			1,000
5AB397 (1) 800 MHz Radio & Accessories			4,500
5AB398 (1) Body Armor & Plates			655
5AB399 (1) Digital Camera & Accessories			1,500
5AB400 (1) Digital Camcorder & Accessories			450
5AB401 (1) Handgun & Accessories			655
** Total Capital	79,200	79,200	37,529
*** Total Budget Appropriation	238,227	240,838	117,350

SECTION V. - PROGRAM OVERVIEW

Lexington County is noticing a marked increase in white collar crimes. White collar crime is defined as a crime committed by a person of social status and respectable in their occupation. White collar employees have a greater opportunity to commit fraud, bribery, insider trading, embezzlement, computer crime, identity theft, and forgery. A dedicated white collar crime investigator will combat the problems by actively working the specialized cases and preventing the escalation of white collar crimes. Statistical data and detailed information gathered will aid in the investigations and patterns of the highly skilled professional and the types of white collar crimes that are being committed.

The Lexington County Sheriff's Department has been awarded one white collar crime investigator to aggressively identify, detect, prosecute, educate, inform, and ensure the business world that a financial crime deserves a penalty just as a crime of force.

SECTION VI. A. - SUMMARY OF REVENUES

457000 –FEDERAL GRANT INCOME **\$ 111,483**

Federal grant funds are awarded to the agency in the amount of 95%.

801000 - OPERATING TRANSFER FROM GENERAL FUND **\$ 5,867**

To cover the costs of grant matching funds, money is transferred from the General Fund in the amount of 5%.

SECTION VI. B. – LISTING OF POSITIONS

Current Staffing Level:

	<u>Positions</u>	<u>Full Time Equivalent</u>		<u>Total</u>	<u>Grade</u>
		<u>General Fund</u>	<u>Other Fund</u>		
LE / Operations (Grant Positions)					
White Collar Crime Unit Grant Investigator	1	0	1	1	13
Totals:	1	0	1	1	

SECTION VI. C. – OPERATING LINE ITEM NARRATIVES

515600 – CLOTHING ALLOWANCE **\$ 600**

The White Collar Crime Unit Investigator must dress professionally and appropriately when investigating criminal activities, representing the Sheriff's Department in the court room setting, and meeting with business and corporation executives. A clothing allowance will allow for the investigator to purchase the appropriate clothing.

The cost per investigator is \$200 per quarter X 3 quarters = \$600.

521000 - OFFICE SUPPLIES **\$ 100**

Office supplies are required for the White Collar Crime Investigator to perform their daily job tasks. Items requested are pens, file jackets, folders, diskettes, calendars and other general supplies that are used daily.

521200 - OPERATING SUPPLIES **\$ 100**

The investigator will need supplies for the operation of equipment and daily job functions. Some items that will be used are audio and video tapes, memory cards, batteries, and other supplies as required for the grant.

521208 – POLICE SUPPLIES **\$ 500**

This account will be used to purchase law enforcement supplies such as ammunition for the investigators.

522300 - VEHICLE REPAIRS AND MAINTENANCE **\$ 600**

Vehicle repair and maintenance is needed for grant vehicles. The amount budgeted is estimated at 1 vehicle X \$600 = \$600.

524100 - VEHICLE INSURANCE **\$ 546**

Vehicle insurance is required for the vehicles. The vehicle insurance cost is \$546 X 1 vehicle = \$545.

524201 - GENERAL TORT LIABILITY INSURANCE **\$ 745**

General Tort Liability Insurance is required for each person employed by the County. The cost is estimated at 1 investigator X \$745 = \$745.

525004 – WAN SERVICE CHARGES **\$ 540**

Air card service will be charged for the investigator to have wireless access to the web GNET and other databases from other counties as well as LCSD to obtain immediate information on the person in question. The cost is estimated at \$60/month x 1 officer x 9 months = \$540.

525020 - PAGERS AND CELL PHONES **\$ 540**

The grant personnel are required to have a mobile telephone for safety purposes and for immediate communication with the department, county and other agencies. The cost is estimated at \$60/month X 1 officer X 9 months = \$540.

525030 – 800 MHz RADIO SERVICE CHARGES **\$ 450**

Monthly service is required for the 800 MHz digital encrypt radios used by the investigator for communication purposes.

525041 – E-MAIL SERVICE **\$ 61**

Monthly service is required for the email communication used by the investigator. The cost is \$6.75 per month X 1 investigator X 9 months = \$61.

525210 –CONFERENCE, MEETING, & TRAINING EXPENSES **\$ 1,950**

The terms and conditions of the grants require that grant employees attend at least two training conferences per year to make them more efficient and in compliance with the laws governing the tasks of the White Collar Crime Unit investigator.

525400 - GAS, FUEL, AND OIL **\$ 4,937**

The grant reimburses the mileage at the federal rate for the grant-funded personnel to allow them to travel to work and scenes while performing their duties.

SECTION VI. D. –CAPITAL LINE ITEM NARRATIVES

540000 – SMALL TOOLS AND MINOR EQUIPMENT \$ 57

Office software is required for the White Collar Crime Investigator to easily download information and for the storing and the collecting of information in the computer. The cost of the software is \$57.

5AB394 - (1) RUGGEDIZED LAPTOP & ACCESSORIES \$ 4,712

The ruggedized laptop will be used to access the in-house server at LCSD, which includes all the components of the department and the web base sites for data information with other counties and states. The ability to obtain the information at the crime scene will allow immediate retrieval of valuable information and will provide safety.

5AB395 - (1) VEHICLE & ACCESSORIES \$ 24,000

Vehicle and emergency equipment are required to travel to and from work and to investigate white collar crimes.

5AB396 - (1) TASER & ACCESSORIES \$ 1,000

Tasers are required for the safety of the officer and for use to control situations without the use of force. Tasers are now a standard issue required by departmental policy.

5AB397 - (1) 800 MHz RADIO & ACCESSORIES \$ 4,500

The digital encrypted 800 MHz radio is required to meet the standards set forth in the department's policy and procedures manual standards. The radio will be compatible with the existing radios used by the departments and other law enforcement agencies in the State for communication purposes.

5AB398 - (1) BODY ARMOR & PLATES \$ 655

Body armor to include plates, is requested to be worn for the safety of the investigator. The vests are required per policy and are standard issue.

5AB399 - (1) DIGITAL CAMERA & ACCESSORIES \$ 1,500

The high-resolution digital cameras and accessories will be used to take digital photographs at the crime scene and download onto the system for immediate dissemination and comparisons with law enforcement databases.

5AB400 - (1) DIGITAL CAMCORDER & ACCESSORIES \$ 450

The high resolution video recorder will be used to document cases that will be presented in court in solidify convictions of white collar crimes.

5AB401 - (1) HANDGUN AND ACCESSORIES

\$ 655

Handgun and accessories are part of the standard issue requirement for officer's safety and the safety of others.



South Carolina Department of Public Safety
Office of Justice Programs

September 10, 2010

Mrs. Katherine Hubbard
County Administrator
Lexington County
212 South Lake Drive
Lexington, South Carolina 29072

RE: Justice Assistance Grant Program No. 1G10014
White Collar Crime Investigation

Dear Mrs. Hubbard:

I am pleased to provide you with a grant award approved by this office in the amount of \$111,483. In order to complete the contract for this award, it is necessary that the official authorized to sign the application return the original grant award with an original signature within 30 days from the date of this award. The signed original should be sent to:

Ms. Penny Baskin
Senior Accountant
S.C. Department of Public Safety
Accounting-Grants
Post Office Box 1993, Building D, Floor 1
Blythewood, South Carolina 29016

Copies of the grant Request for Financial Payment/Quarterly Fiscal Report Forms can be found on our website at www.scdps.org/ojp/cjgp.asp. The financial reports should be completed for each calendar quarter ending date and are due 30 days after the end of the quarter. The Programmatic Progress Report Form can also be found on this page under Justice Assistance Grants. The due dates and periods covered for programmatic progress reports are indicated on the progress report forms.

Sincerely,

Burke O. Fitzpatrick
Administrator

BOF:tr

Enclosures

c: Ms. Nandalyn Heaitley
JAG Official File

SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY
OFFICE OF JUSTICE PROGRAMS
POST OFFICE BOX 1993
BLYTHEWOOD, SOUTH CAROLINA 29016

GRANT AWARD

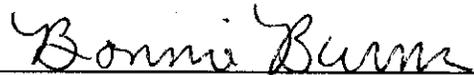
Subgrantee: Lexington County
Grant Title: White Collar Crime Investigation
Grant Period: 9/1/2010 - 6/30/2011 Date of Award: September 10, 2010
Amount of Award: \$111,483 Grant No.: 1G10014

In accordance with the provisions of the Edward Byrne Memorial Justice Assistance Grant Program (JAG), CFDA No. 16.738 (Federal Grant #2010-DJ-BX-0088), and on the basis of the application submitted, the South Carolina Department of Public Safety hereby awards to the foregoing Subgrantee a grant in the federal amount shown above, for the projects specified in the application and within the purposes and categories authorized for Justice Assistance Grant program grants.

This grant is subject to the terms and conditions set forth in the application and to the special conditions attached to the grant award.

Payment of Funds: Grant funds will be disbursed to subgrantees (according to the project budget) upon receipt of evidence that funds have been invoiced and products received or that funds have been expended (e.g., invoices, contracts, itemized expenses, etc.). A copy of the Budget Detail Page of the grant application is available on our website for the subgrantee's use in completing the request for payment forms.

The grant shall become effective, as of the date of the award, upon return to Accounting-Grants of an originally signed copy of this form signed by the Official Authorized to Sign in the space provided below. This award must be accepted within thirty (30) days from the date above, and such quarterly and other reports required by the South Carolina Department of Public Safety must be submitted to Accounting-Grants in accordance with regulations.



Bonnie Burns, Program Manager
Office of Justice Programs

ACCEPTANCE FOR THE SUBGRANTEE

Signature of Official Authorized to Sign



Burke O. Fitzpatrick, Administrator
Office of Justice Programs

GRANT AWARD DATA: THIS AWARD IS SUBJECT TO SPECIAL CONDITIONS ATTACHED.



COUNTY OF LEXINGTON
PUBLIC WORKS DEPARTMENT
ENGINEERING

M E M O R A N D U M

DATE: September 17, 2010
TO: Katherine Hubbard, County Administrator
FROM: John Fechtel, Director of Public Works/Assistant County Administrator
RE: "C" Fund Five (5) Year List Updates

Attached as Exhibit "A" is the five year "C" fund list approved by County Council in April of 2009. Exhibit "B" is a status report of this list. Bitternut Court (#1) is in the design stage and is funded through CDBG funds, not "C" funds. Jim Spence Road (#3) and Fox Branch Road (#4) have had all positive responses to our letters and are in the design phase. The roads highlighted in yellow have varying degrees of responses from the property owners. Following Exhibit "B" is the map of each road and also a listing of the property owners and the status of each. The status of each is also color coded on the map.

Staff is trying to resolve as many issues as they can. We plan to update County Council again on November 9, 2010 on all the roads highlighted in yellow with a final recommendation on the roads with outstanding issues.

As part of this update, I would also like to brief Council on a request I have received from Fire Services related to the partial paving of the County maintained road adjacent to the new Lake Murray fire station location.

If we recommend any partial paving in November, it will be with some justifications (traffic patterns, maintenance costs, etc.). This report is for information only at this time (no votes). We welcome any comments Council may have regarding this.

**EXHIBIT A
FIVE YEAR "C"-FUND LIST APPROVED BY COUNCIL IN APRIL 2009**

CD	RANK	ROAD NAME	COUNTY (Est. cost @ \$100,000/mile)	ENGR FIRM (Est. cost @ \$500,000/mile)	SCDOT (Est. cost @ \$500,000/mile)	RUNNING ESTIMATED COST	PETITIONED LENGTH	TOTAL ROAD LENGTH
1	<u>1</u>	BITTERNUT CT	\$77,000			\$77,000	0.77	0.77
1	<u>2</u>	WINDYWOOD ROAD, 1		\$1,260,000		\$1,337,000	2.52	2.52
1	<u>3</u>	JIM SPENCE RD		\$725,000		\$2,062,000	1.45	1.45
5	<u>4</u>	FOX BRANCH ROAD	\$71,000			\$2,133,000	0.71	0.71
1	<u>5</u>	D.E. CLARK ROAD			\$1,145,000	\$3,278,000	2.29	2.29
9	<u>6</u>	FIRST CREEK ROAD	\$71,000			\$3,349,000	0.71	0.71
1	<u>7</u>	BUB SHUMPERT ROAD -FROM HARTLY QUARTER TO HWY# 302			\$1,590,000	\$4,939,000	3.18	4.85
6	<u>8</u>	HARVESTVIEW ROAD	\$92,000			\$5,031,000	0.92	0.92
1	<u>9</u>	WATER TANK RD,1&3-FROM EXIST. PAVE. TO HARVEY BERRY RD.			\$1,375,000	\$6,406,000	2.75	4.29
1	<u>10</u>	PHAETON DRIVE	\$7,000			\$6,413,000	0.07	0.07
5	<u>11</u>	RUTH VISTA ROAD		\$750,000		\$7,163,000	1.50	1.96
2	<u>12</u>	A.C. BOUKNIGHT RD		\$1,080,000		\$8,243,000	2.16	2.16
1	<u>13</u>	BUB SHUMPERT ROAD-FROM HARTLEY QUARTER TO HWY 178			\$700,000	\$8,943,000	1.40	4.85
2	<u>14</u>	COOL WATER COURT	\$15,000			\$8,958,000	0.15	0.15
6	<u>15</u>	HARVESTVIEW ROAD, FROM CROOKED CREEK TO JOHN LINDLER	\$55,000			\$9,013,000	0.55	0.92
1	<u>16</u>	ALICE DRIVE, #1	\$14,000			\$9,027,000	0.14	0.14
2	<u>17</u>	OLD CHARLESTON RD, #2-FROM POND BRANCH TO CALKS FERRY		\$590,000		\$9,617,000	1.18	1.18
4	<u>18</u>	HOLLY TREE STREET	\$20,000			\$9,637,000	0.20	0.20
1	<u>19</u>	PINE PLAIN RD #5-FROM REDMND MILL TO ST MATHEWS RD		\$1,060,000		\$10,697,000	2.12	3.18
2	<u>20</u>	GOLDEN JUBILEE ROAD-FROM #1 TO WINDY ROAD		\$985,000		\$11,682,000	1.97	2.21
2	<u>21</u>	CHERRY LANE,1	\$49,000			\$11,731,000	0.49	0.49
5	<u>22</u>	ROLAND DRIVE	\$57,000			\$11,788,000	0.57	0.57
6	<u>23</u>	JOHNS CREEK ROAD	\$73,000			\$11,861,000	0.73	0.73
5	<u>24</u>	FOREMOST DRIVE	\$55,000			\$11,916,000	0.55	0.55
5	<u>25</u>	BACKMAN AVENUE	\$35,000			\$11,951,000	0.35	0.35

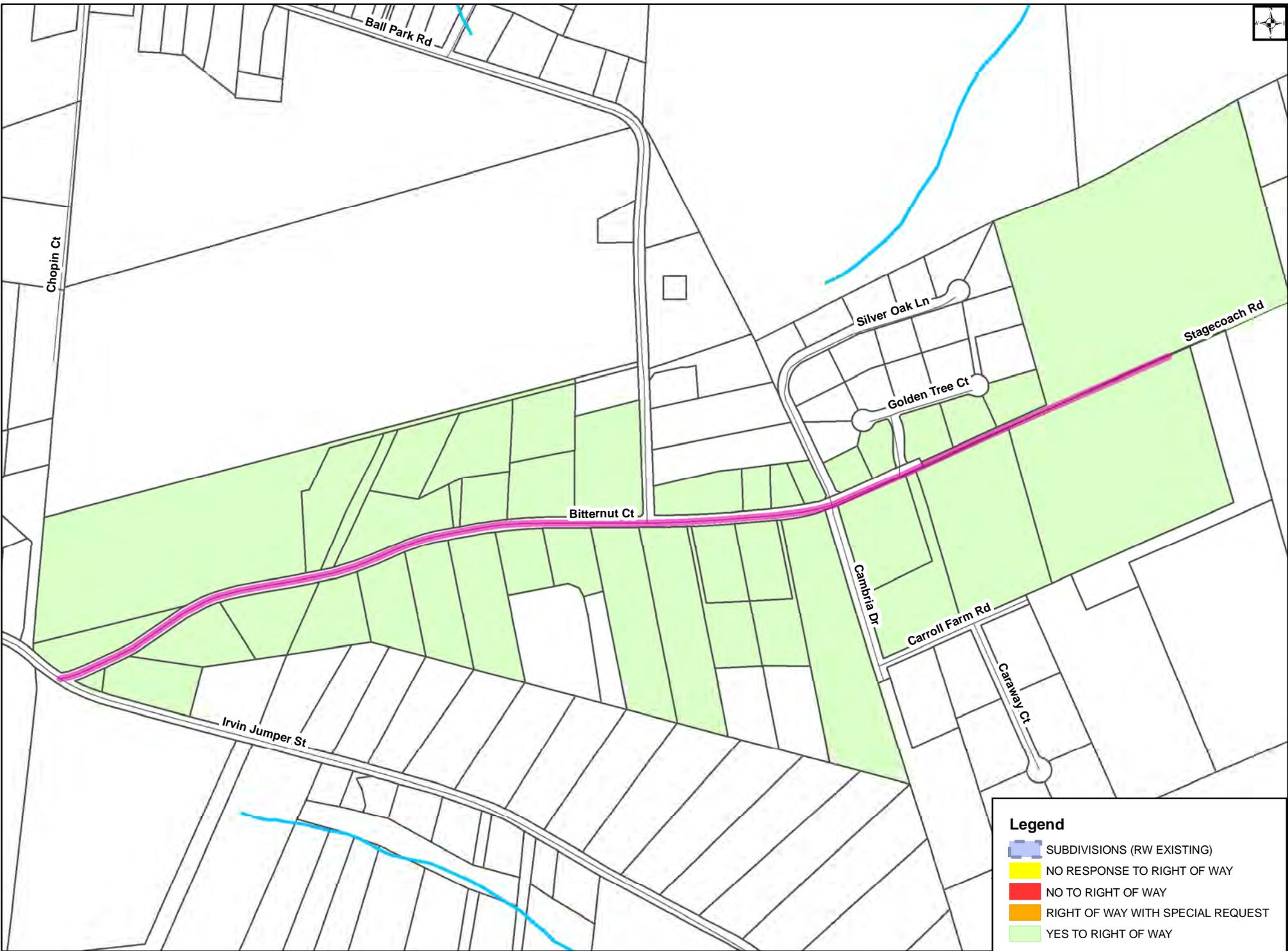
	COUNTY	ENGR FIRM	SCDOT	TOTAL 5 YR ESTIMATE	TOTAL MILES
Total Budget Amount (based on \$2,400,000 per year for 5 years)	\$691,000	\$6,450,000	\$4,810,000	\$11,951,000	29.43

EXHIBIT B - STATUS REPORT

CD	RANK	ROAD NAME	RUNNING ESTIMATED COST	PETITIONED LENGTH	TOTAL ROAD LENGTH	ROAD STATUS AS OF SEPTEMBER 15, 2010
1	<u>1</u>	BITTERNUT CT	\$77,000	0.77	0.77	IN DESIGN PHASE (CDBG FUNDS)
1	<u>2</u>	WINDYWOOD ROAD, 1	\$1,337,000	2.52	2.52	ADDITIONAL RESEARCH REQUIRED/PUBLIC WORKS EVALUATING STORM DRAINAGE AND VERIFYING RIGHT-OF-WAY
1	<u>3</u>	JIM SPENCE RD	\$2,062,000	1.45	1.45	IN DESIGN PHASE
5	<u>4</u>	FOX BRANCH ROAD	\$2,133,000	0.71	0.71	IN DESIGN PHASE
1	<u>5</u>	D.E. CLARK ROAD	\$3,278,000	2.29	2.29	ADDITIONAL RESEARCH REQUIRED/JOHN TO CONTACT PROPERTY OWNER
9	<u>6</u>	FIRST CREEK ROAD	\$3,349,000	0.71	0.71	PUBLIC WORKS IS IN PROCESS OF CONTACTING PROPERTY OWNERS
1	<u>7</u>	BUB SHUMPERT ROAD -FROM HARTLY QUARTER TO HWY# 302	\$4,939,000	3.18	4.85	RIGHT-OF-WAY ISSUES/ADDITIONAL RESEARCH REQUIRED
6	<u>8</u>	HARVESTVIEW ROAD	\$5,031,000	0.92	0.92	RIGHT-OF-WAY ISSUES/ LOCAL PROPERTY OWNER ASSISTING
1	<u>9</u>	WATER TANK RD,1&3-FROM EXIST. PAVE. TO HARVEY BERRY RD.	\$6,406,000	2.75	4.29	RIGHT-OF-WAY ISSUES/JOHN TO CONTACT PROPERTY OWNERS
1	<u>10</u>	PHAETON DRIVE	\$6,413,000	0.07	0.07	RECOMMEND DROPPING FROM PAVING LIST DUE TO RIGHT-OF-WAY ISSUES
5	<u>11</u>	RUTH VISTA ROAD	\$7,163,000	1.50	1.96	RIGHT-OF-WAY ISSUES
2	<u>12</u>	A.C. BOUKNIGHT RD	\$8,243,000	2.16	2.16	ADDITIONAL RESEARCH REQUIRED DUE TO RIGHT-OF-WAY ISSUES/LOCAL PROPERTY OWNER ASSISTING
1	<u>13</u>	BUB SHUMPERT ROAD-FROM HARTLEY QUARTER TO HWY 178	\$8,943,000	1.40	4.85	ADDITIONAL RESEARCH REQUIRED DUE TO RIGHT-OF-WAY ISSUES
2	<u>14</u>	COOL WATER COURT	\$8,958,000	0.15	0.15	
6	<u>15</u>	HARVESTVIEW ROAD, FROM CROOKED CREEK TO JOHN LINDLER	\$9,013,000	0.55	0.92	RIGHT-OF-WAY ISSUES/ LOCAL PROPERTY OWNER ASSISTING
1	<u>16</u>	ALICE DRIVE, #1	\$9,027,000	0.14	0.14	
2	<u>17</u>	OLD CHARLESTON RD, #2-FROM POND BRANCH TO CALKS FERRY	\$9,617,000	1.18	1.18	LETTERS SENT SEPTEMBER 2010
4	<u>18</u>	HOLLY TREE STREET	\$9,637,000	0.20	0.20	
1	<u>19</u>	PINE PLAIN RD #5-FROM REDMND MILL TO ST MATHEWS RD	\$10,697,000	2.12	3.18	LETTERS SENT SEPTEMBER 2010
2	<u>20</u>	GOLDEN JUBILEE ROAD-FROM #1 TO WINDY ROAD	\$11,682,000	1.97	2.21	
2	<u>21</u>	CHERRY LANE,1	\$11,731,000	0.49	0.49	
5	<u>22</u>	ROLAND DRIVE	\$11,788,000	0.57	0.57	
6	<u>23</u>	JOHNS CREEK ROAD	\$11,861,000	0.73	0.73	
5	<u>24</u>	FOREMOST DRIVE	\$11,916,000	0.55	0.55	
5	<u>25</u>	BACKMAN AVENUE	\$11,951,000	0.35	0.35	

	TOTAL 5 YR ESTIMATE	TOTAL MILES
Total Budget Amount (based on \$2,400,000 per year for 5 years)	\$11,951,000	29.43

NO RIGHT OF WAY ISSUES- IN DESIGN PHAESE
RIGHT OF WAY LETTERS COMPLETE RESULTING IN RIGHT OF WAY ISSUES
NO LETTERS SENT YET WITH EXCEPTION OF #17 AND #19



**BITTERNUT COURT - 0.77 MILES
COUNTY COUNCIL DISTRICT 1**

C-FUND RANK 1	IN HOUSE DESIGN RANK 1							ECO. DEVELOPMENT RANK 1						
BITTERNUT COURT COUNTY COUNCIL DISTRICT 1 PROPERTY OWNERS	TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	ECO Y/N	CERT. MAIL	DATE REC.	Y/N	RW Y/N	DR Y/N	ECO Y/N	
SALUDA SANDS	010100-03-001	10/15/2009			existing	?	?							
WILLIAMS, SCARLET	010100-03-078	10/15/2009			existing									
FULLER, PATRICIA ANN	010100-03-082	10/15/2009	12/4/2009	Y	Y	Y	Y							
704 West 2 nd . LLC	010100-03-089	10/15/2009	11/4/2009	Y	Y	Y	Y							
BEACHUM, APRIL L	010100-03-108	10/15/2009	10/29/2009	Y	existing	?	Y							
LINK, CLAUDETTE	010100-03-109	10/15/2009	11/16/2009	Y	Y	Y	Y							
HENRY, DIANA ELLSWORTH	010100-03-114	10/15/2009	10/20/2009	Y	Y	Y	Y							
MATTHEWS, JAMES & EMILY	010100-03-116	10/15/2009			existing	?	?							
WILLIAMS, SCARLET	010100-03-212	10/15/2009			existing	?	?							
HENRY, DIANA	010100-03-218	10/15/2009	11/16/2009	Y	Y	Y	Y							
FREE, SABRINA	010100-03-219	10/15/2009	10/22/2009	Y	Y	Y	Y							
WILLIAMS, SCARLET	010100-03-228	10/15/2009			existing	?	?							
WILLIAMS ROBERT & PRICE, CATHY	010100-03-262	10/15/2009			existing	?	?							
ROBERTSON, TIMOTHY A	010100-03-263	10/15/2009			existing	?	?							
WELLS INVESTMENTS, LLC	010100-03-264	10/15/2009	11/4/2009	Y	Y	Y	Y							
JPG PROPERTIES LLC	010100-03-273	10/15/2009	11/16/2009	Y	Y	Y	Y							
WITT, WINNIE M.	010100-04-092	10/15/2009	12/4/2009	Y	Y	Y	Y							
FURTICK, TOMMY & CAROL	010100-04-094	10/15/2009	10/30/2009	Y	Y	Y	Y							
FURTICK, TOMMY	010100-04-095	10/15/2009	10/30/2009	Y	Y	Y	Y							
SHARPE, JACK & TRACY	010100-04-096	10/15/2009			existing	?	?							
BOWMAN, SETH R.	010100-04-097	10/15/2009	10/29/2009	Y	Y	Y	Y							
SPIRES, MARY JANE	010100-04-098	10/15/2009	10/27/2009	Y	Y	Y	?							
BRADY, MICHAEL E	010100-04-099	10/15/2009	10/20/2009	Y	Y	Y	Y							
PICKNEY, VERA	010100-04-101	10/15/2009			existing	?	?							
CAMPBELL, GINA & JOHN	010100-04-107	10/15/2009			existing	?	?							
GILLIAN, DANA & SABRINA	010100-04-108	10/15/2009			existing	?	?							
PEELE, ROBERT P	010100-04-109	10/15/2009	1/15/2010	Y	Y	Y	Y							
SESSIONS, PATRICIA	010100-04-110	10/15/2009	11/16/2009	Y	Y	Y	Y							
ETTMAN, MARGARET	010100-04-111	10/15/2009	10/27/2009	Y	Y	Y	Y							
JEFFERS, RONNIE EUGENE	010100-04-112	10/15/2009			existing	?	?							
HARTLEY, GENE	010100-04-168	10/15/2009	8/2/2010		Y	Y	Y							
SHARPE, JACK A & JANIE M	010100-04-169	10/15/2009	10/22/2009	Y	existing	?	Y							
YOUNCE, KAY	010100-04-172	10/15/2009	10/22/2009	Y	Y	Y	Y							
VAUGHT, DORAN K	010100-04-180	10/15/2009			existing	?	?							
JONES, MICHAEL	010100-04-184	10/15/2009			existing	?	?							
WELLS INVESTMENTS, LLC	010125-01-019	10/15/2009	11/4/2009	Y	Y	Y	Y							
WELLS INVESTMENTS, LLC	010125-01-020	10/15/2009	11/4/2009	Y	Y	Y	Y							
WELLS INVESTMENTS, LLC	010125-01-021	10/15/2009	11/4/2009	Y	Y	Y	Y							
WELLS INVESTMENTS, LLC	010125-01-023	10/15/2009	11/4/2009	Y	Y	Y	Y							
WELLS INVESTMENTS, LLC	010125-01-024	10/15/2009	11/4/2009	Y	Y	Y	Y							

ANSWERED YES

NO RESPONSE OR UNSURE

SPECIAL REQUESTS

ANSWERED NO

williams sold 2 pacels now only ownes 105 bitternut

? = DO YOU WANT THE ROAD PAVED

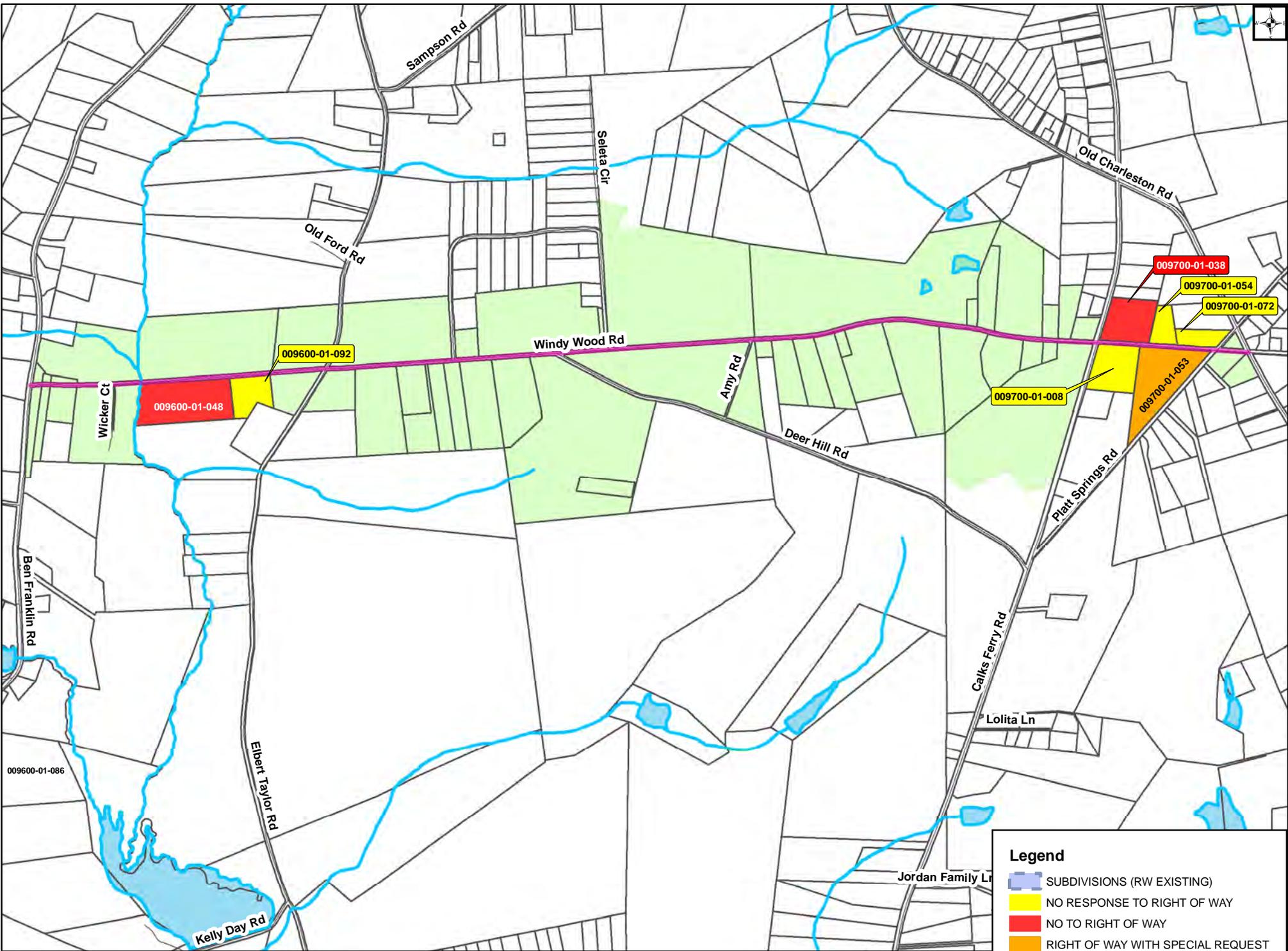
RW = WILL YOU GIVE RIGHT-OF-WAY

DR = WILL YOU GIVE DRAINAGE EASMENT

CERT. = CERTIFIED MAIL SENT

X = RESPONSE NOT NEEDED

williams sold 2 pacels now only ownes 105 bitternut



**WINDY WOOD ROAD - 2.52 MILES
COUNTY COUNCIL DISTRICT 1**

Legend

- SUBDIVISIONS (RW EXISTING)
- NO RESPONSE TO RIGHT OF WAY
- NO TO RIGHT OF WAY
- RIGHT OF WAY WITH SPECIAL REQUEST
- YES TO RIGHT OF WAY

C FUND RANK 2		ENGINEERING FIRM RANK 1										
WINDY WOOD ROAD 1 FROM OLD CHARLESTON TO CALKS FERRY ROAD COUNTY COUNCIL DISTRICT 1 PROPERTY OWNERS		TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	CERT. MAIL	DATE REC.	Y/N	RW Y/N	DR Y/N
CRAPS, JUNIUS & JANICE		009700-01-008	10/15/2009					3/3/2010				
WOLFE, SHARON		009700-01-038	10/15/2009					4/15/2010	4/22/2010	N	N	N
LINDLER, ELLIS		009700-01-053	10/15/2009	10/29/2009	Y	Y	Y					
ASBILL, MYNDA		009700-01-054	10/15/2009					Y	3/16/2010			
NIXON, STEVEN & JACQUELINE		009700-01-063	10/15/2009	10/23/2009	Y	Y	Y					
SKEAN, MATTHEW & ANDREA		009700-01-067	10/15/2009	10/22/2009	Y	Y	Y					
LINDLER, ELLIS		009700-01-072	10/15/2009					3/3/2010				
DARMANIN, ARLENE		009700-02-131	10/15/2009	10/20/2009	Y	Y	Y					

AFTER SEEING PLANS

AFTER SEEING PLANS

ANSWERED YES

NO RESPONSE OR UNSURE

SPECIAL REQUESTS

ANSWERED NO

? = DO YOU WANT THE ROAD PAVED

RW = WILL YOU GIVE RIGHT-OF-WAY

DR = WILL YOU GIVE DRAINAGE EASMENT

CERT. = CERTIFIED MAIL SENT

X = RESPONSE NOT NEEDED

RETURNED = LETER RETURNED TO SENDER

C-FUND RANK 2		ENGINEERING FIRM RANK 1										
WINDY WOOD ROAD 2 FROM CALKS FERRY ROAD TO BEN FRANKLIN ROAD COUNTY COUNCIL DISTRICT 1 PROPERTY OWNERS		TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	CERT. MAIL	DATE REC.	Y/N	RW Y/N	DR Y/N
KEISLER, JOEL	008500-03-002	12/22/2009	1/11/2010	Y								
HARMON, BETTY	009600-01-034	12/22/2009	12/29/2009	Y	Y	Y						
TAYLOR, JAMES	009600-01-044	12/22/2009					3/4/2010	3/12/2010	Y	Y	Y	
KAHLER, JOHN & RUTH	009600-01-048	12/22/2009	3/11/2010	N	N	N						
COOK, DONALD & TRACY	009600-01-051	12/22/2009	12/31/2009	Y	Y	Y						
HARMON, STEPHEN **	009600-01-078	12/22/2009					3/4/2010	returned				
KIRK, ARVIL & NANCY	009600-01-092	12/22/2009	returned				3/3/2010					
HARMON, STEPHEN **	009600-01-114	12/22/2009					3/4/2010	returned				
WHITE, KENNETH	009600-01-122	12/22/2009	EXISTING	R	O	W						
HARMON, STEPHEN **	009600-01-123	12/22/2009					3/4/2010	returned				
FORD, LINDA	009600-02-012	12/22/2009	1/22/2010	Y	Y	Y						
TAYLOR, JAMES	009600-02-028	12/22/2009					3/4/2010	3/12/2010	Y	Y	Y	
UMBARGER, MIRIAM	009600-02-029	12/22/2009	3/12/2010	Y	Y	Y						
GOFF, IRBY & SANDRA	009600-02-039	12/22/2009	12/29/2009	Y	Y	?						
GOFF, IRBY	009600-02-040	12/22/2009	1/7/2009	Y	Y	Y						
GOFF, IRBY	009600-02-041	12/22/2009	1/7/2009	Y	Y	Y						
KOONTS, CONNIE & EVIN	009600-02-046	12/22/2009	1/5/2010	Y	Y	Y						
ZEIGLER, JOHN & FRANCIS	009600-02-047	12/22/2009	1/4/2010	Y	Y	Y						
BACKMAN, SLVIA	009600-02-048	12/22/2009	12/30/2009	Y	Y	Y						
KYZER, DELL	009600-02-055	12/22/2009	VERBAL	Y	Y	Y						
CARTER, CHARLTON & JANET	009600-02-065	12/22/2009	1/4/2010	Y	Y	Y						
RISH, FRANCES	009600-02-091	12/22/2009	12/29/2009	Y	Y	Y						
ROLAND, JAMES & JUDY	009600-02-092	12/22/2009	1/4/2010	Y	Y	Y						
GOFF, IRBY & SANDRA	009600-02-094	12/22/2009	12/29/2009	Y	Y	?						
DEPPE, MARC	009600-02-095	12/22/2009	EXISTING	R	O	W						
OTT, ADDISON & THERESA	009600-02-096	12/22/2009	12/29/2009	Y	Y	Y						
BESSINGER, SHELIA	009600-02-097	12/22/2009	12/29/2009	Y	Y	Y						
JEFFCOAT, HELEN & POOLE, JUDITH	009600-02-103	12/22/2009	1/4/2010	Y	Y	Y						
BACKMAN, SLVIA & CHARLES	009600-02-104	12/22/2009	12/24/2009	Y	Y	Y						
LINDLER, RYAN & BRANDON	009600-02-108	12/22/2009	EXISTING	R	O	W						
BULLOCK, GLENN & LEAH	009600-02-111	12/22/2009	EXISTING	R	O	W						
LINDLER, RYAN	009600-02-114	12/22/2009	EXISTING	R	O	W						
LEITNER, LARRY & JENNIFER	009600-02-116	12/22/2009	EXISTING	R	O	W						
TALBERT, CHARLES & APRIL	009600-02-118	12/22/2009	1/4/2010	Y								
OWENS, CHARLES & PRISCILLA	009600-02-139	12/22/2009	EXISTING	R	O	W						
UMBARGER, NEAL	009600-02-141	12/22/2009	1/4/2010	Y	Y	Y						
CRAFT, DARRELL & AUDREY	009600-02-144	12/22/2009	EXISTING	R	O	W						
LINDLER, RYAN	009600-02-145	12/22/2009	EXISTING	R	O	W						
CRAFT, RHONDA & KEVIN	009600-02-146	12/22/2009	1/4/2010	Y	Y	Y						
BUSH, ROY	009700-01-005	12/22/2009	12/29/2009	Y	Y	Y						
DUKES, PAMELA	009700-01-044	12/22/2009	EXISTING	R	O	W						

ANSWERED YES

NO RESPONSE OR UNSURE

SPECIAL REQUESTS

ANSWERED NO

? = DO YOU WANT THE ROAD PAVED

RW = WILL YOU GIVE RIGHT-OF-WAY

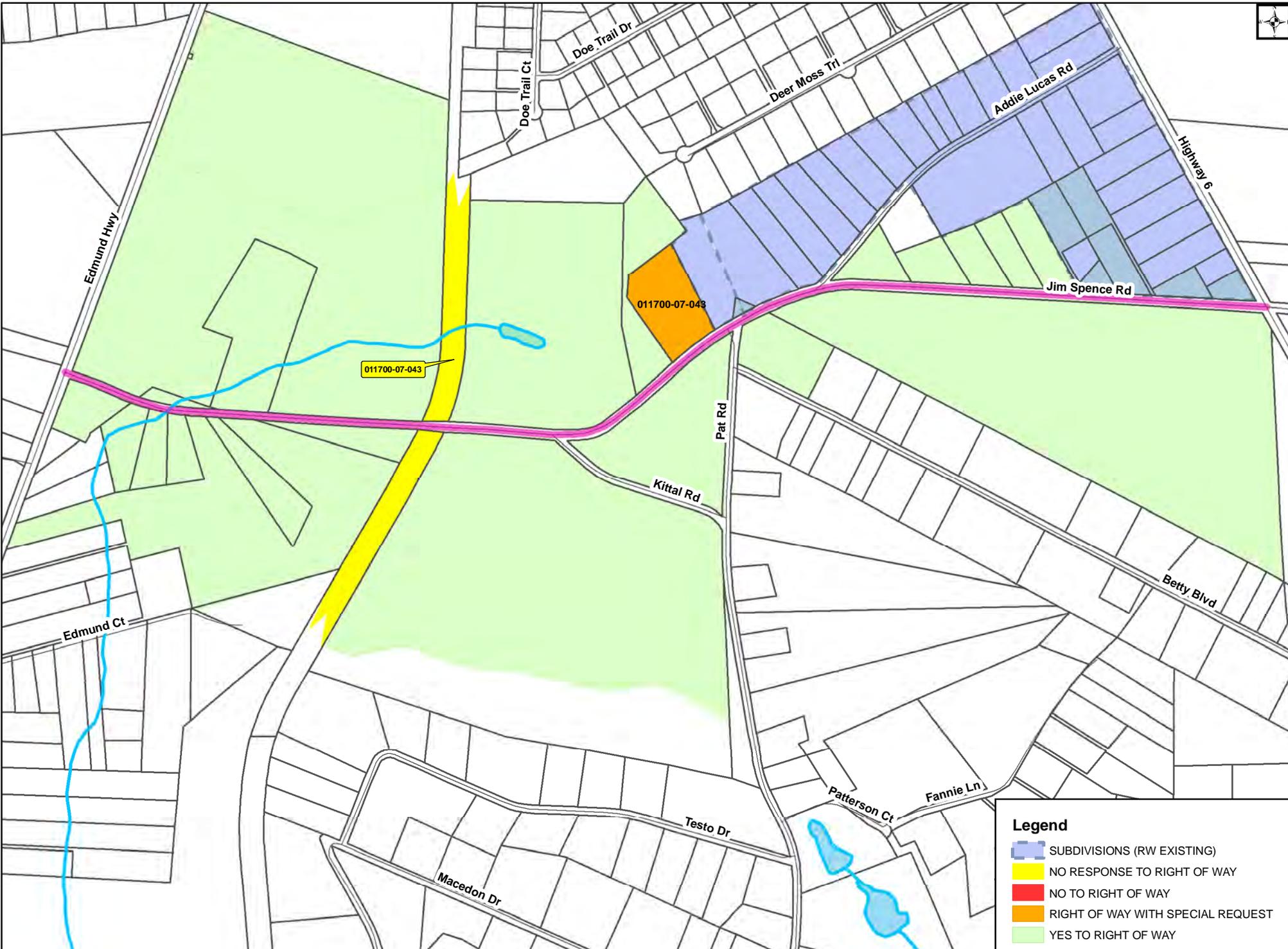
DR = WILL YOU GIVE DRAINAGE EASMENT

CERT. = CERTIFIED MAIL SENT

X = RESPONSE NOT NEEDED

RETURNED = LETER RETURNED TO SENDER

**VERBAL YES FROM STEPHEN HARMON MAY 18, 2010



Legend

- SUBDIVISIONS (RW EXISTING)
- NO RESPONSE TO RIGHT OF WAY
- NO TO RIGHT OF WAY
- RIGHT OF WAY WITH SPECIAL REQUEST
- YES TO RIGHT OF WAY

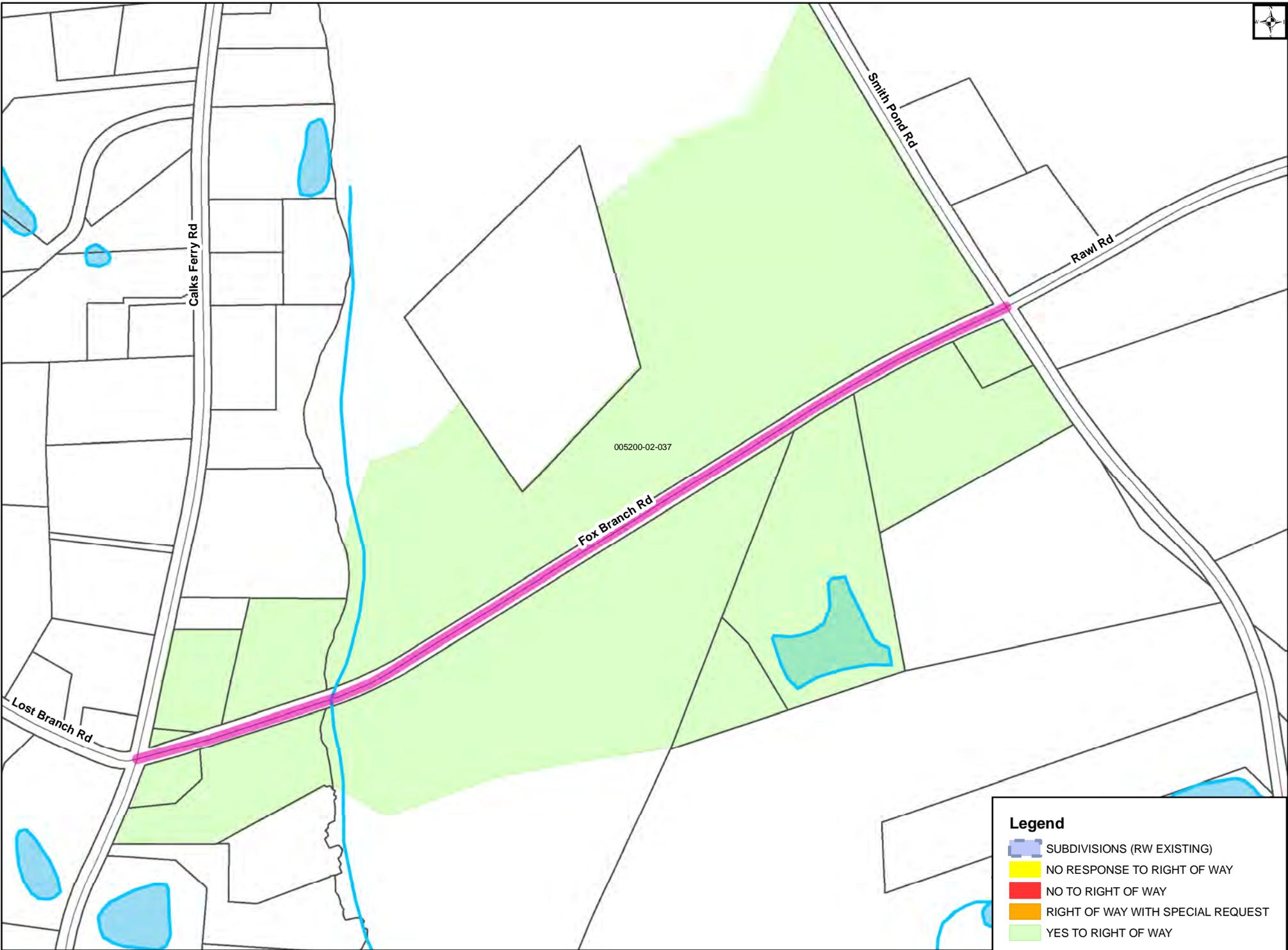
**JIM SPENCE ROAD - 1.45 MILES
COUNTY COUNCIL DISTRICT 1**

C-FUND RANK 3			ENGINEERING FIRM RANK 2								
JIM SPENCE ROAD COUNTY COUNCIL DISTRICT 1 PROPERTY OWNERS	TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	CERT. MAIL	DATE REC.	Y/N	RW Y/N	DR Y/N
SPENCE, RUSSELL	009800-01-026	10/15/2009	10/26/2009	Y	Y	Y					
SOUTHERN INVESTORS LLC	009800-01-028	10/15/2009	verbal	Y	Y	Y					
BD&S	009800-01-041	10/15/2009	10/22/2009	Y	Y	Y					
BRULEY, SHAW	009800-01-055	10/15/2009	10/29/2009	Y	Y	Y					
EDWARDS, JAMES & DANETTE	009800-01-061	10/15/2009	verbal	Y	Y	Y					
RISH, JAMES	009818-01-005	10/15/2009	10/22/2009	Y	Y	Y					
STEELE, JAMES	009818-01-008	10/15/2009	10/26/2009	Y	Y	Y					
STEELE, JAMES	009818-01-009	10/15/2009	10/26/2009	Y	Y	Y					
STEELE, JAMES	009818-01-010	10/15/2009	10/26/2009	Y	Y	Y					
STUKES, LEONARD & LINDA	009818-01-019	10/15/2009	10/20/2009	Y	Y	Y					
RISH, JAMES	009818-01-021	10/15/2009	10/22/2009	Y	Y	Y					
RISH FAMILY LIMITED PARTNERSHIP	009900-02-001	10/15/2009	10/29/2009	Y	Y	Y					
STRICKLAND, JOHN & GREER, JOHN	009900-02-004	10/15/2009	10/23/2009	Y	?	?					
CAUGHMAN, LYNDA	009900-02-032	10/15/2009	10/30/2009	Y	Y	Y					
MATHEWS, BEVERLY & ADAIR, BEVERLY	009900-02-034	10/15/2009	11/2/2009	Y	Y	Y					
MYERS, LAWRENCE & KRISTIE	009900-02-035	10/15/2009	10/20/2009	Y	Y	Y					
ERWIN, JEFFERY	009900-02-041	10/15/2009	10/28/2009	Y	Y	Y					
SWANN, CHARLES & ANGELA	009900-02-042	10/15/2009	10/20/2009	Y	Y	Y					
MCLENDON, JAMES & MARY	009900-02-043	10/15/2009	10/20/2009	Y	Y	Y					
WILSON, ROBERT & BRENDA	009900-02-067	10/15/2009	10/26/2009	Y	Y	Y					
HARMON, CHARLES	009900-02-074	10/15/2009	10/22/2009	Y	Y	Y					
ADVANTAGE ENTERPRISES INC.	009900-02-075	10/15/2009	10/20/2009	Y	Y	Y					
VAN GRONINGEN, JOHANNES & MARIE	009900-02-077	10/15/2009	10/29/2009	Y	Y	Y					
YANCEY, JAMES	009900-02-111	10/15/2009	10/28/2009	Y	Y	Y					
MILLER, HOLLY	009900-02-114	10/15/2009	5/19/2010	Y	N	N	4/8/2011				
COLLINS, KENNETH	009900-02-174	10/15/2009									
COLLINS, KENNETH	009900-02-175	10/15/2009	10/22/2009	Y	Y	Y					
G & M PARTNERSHIP	009900-02-185	10/15/2009					4/8/2011				
STRICKLAND, RONALD & LINDA	009900-02-187	10/15/2009	10/22/2009	Y	Y	Y					
JOYCE, RUFUS	009919-01-011	10/15/2009	10/22/2009	Y	Y	Y					
NORFOLK SOUTHERN	011700-07-043	10/15/2009					4/8/2011				

WANTS TO MEET W/
SOMEONE TO DISCUSS R/W
& STORMDRAIN

ANSWERED YES
NO RESPONSE OR UNSURE
SPECIAL REQUEST
ANSWERED NO

? = DO YOU WANT THE ROAD PAVED
RW = WILL YOU GIVE RIGHT-OF-WAY
DR = WILL YOU GIVE DRAINAGE EASMENT
CERT. = CERTIFIED MAIL SENT
X = RESPONSE NOT NEEDED



Legend

- SUBDIVISIONS (RW EXISTING)
- NO RESPONSE TO RIGHT OF WAY
- NO TO RIGHT OF WAY
- RIGHT OF WAY WITH SPECIAL REQUEST
- YES TO RIGHT OF WAY

**FOX BRANCH ROAD - 0.71 MILES
COUNTY COUNCIL DISTRICT 5**

C-FUND RANK 4				IN HOUSE DESIGN RANK 2										
FOX BRANCH ROAD COUNTY COUNCIL DISTRICT 5 PROPERTY OWNERS		TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	ECO Y/N	CERT. MAIL	DATE REC.	? Y/N	RW Y/N	DR Y/N	ECO Y/N
FRALIX, WENDALL & ELAINE		005200-02-028	10/15/2009	10/20/2009	Y	Y	Y							
SMITH, DAVID & JOYCE		005200-02-037	10/15/2009	11/10/2009	Y	Y	Y							
HOOVER, BARNEY		005200-02-038	10/15/2009	10/22/2009	Y	Y	Y							
MCGRAW, KEITH & ELAINE		005200-02-040	10/15/2009	10/22/2009	Y	Y	Y							
MCGRAW, KEITH		005200-02-049	10/15/2009	10/19/2009	Y	Y	Y							
WATTS, MARTIN & NINA		005200-02-065	10/15/2009	10/20/2009	Y	Y	Y							
KEISLER, ANTHONY & CYNTHIA		005200-02-114	10/15/2009	3/30/2010	Y	Y	Y							
HOOVER, STEVEN		005200-02-116	10/15/2009	10/22/2009	Y	Y	Y							
KEISLER, ANTHONY		005200-02-133	10/15/2009	3/30/2010	Y	Y	Y							

David & Joyce Smith / We can possible sheet flow water off to the left. If not we will need a permit to discharge into a blue line stream.

ANSWERED YES

? = DO YOU WANT THE ROAD PAVED

NO RESPONSE OR UNSURE

RW = WILL YOU GIVE RIGHT-OF-WAY

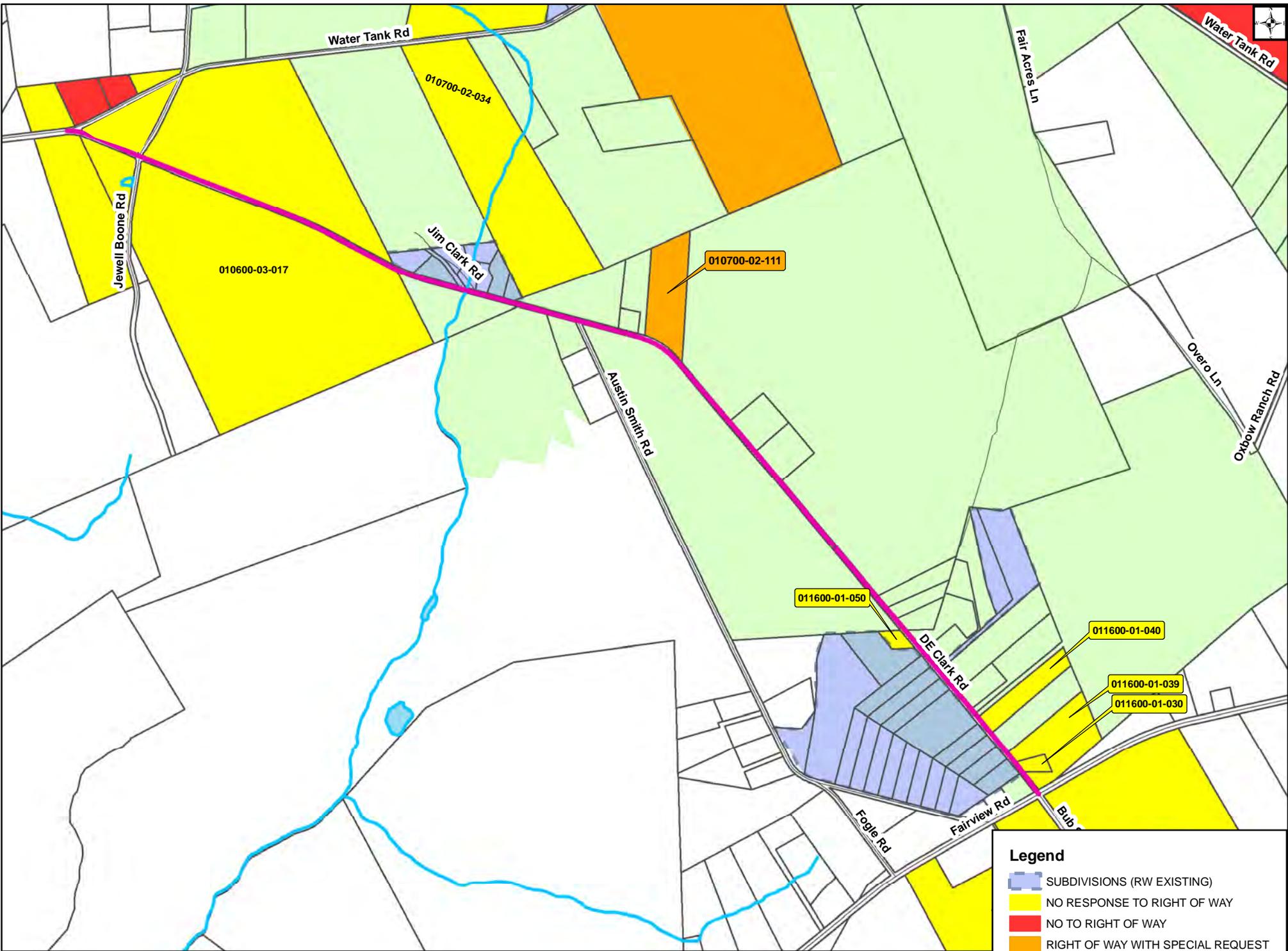
SPECIAL REQUESTS

DR = WILL YOU GIVE DRAINAGE EASMENT

ANSWERED NO

CERT. = CERTIFIED MAIL SENT

X = RESPONSE NOT NEEDED



**D.E. CLARK ROAD - 2.29 MILES
COUNTY COUNCIL DISTRICT 1**

Legend

- SUBDIVISIONS (RW EXISTING)
- NO RESPONSE TO RIGHT OF WAY
- NO TO RIGHT OF WAY
- RIGHT OF WAY WITH SPECIAL REQUEST
- YES TO RIGHT OF WAY

C-FUND RANK 5		SCDOT DESIGN RANK ?										
D. E. CLARK ROAD COUNTY COUNCIL DISTRICT 1 PROPERTY OWNERS		TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	CERT. MAIL	DATE REC.	? Y/N	RW Y/N	DR Y/N
KTP LLC	010600-03-017	10/21/2009	REFUSED					4/8/2010				
CLARK, DRAYTON & ALMA	010700-02-033	10/21/2009	10/27/2009	Y	Y	Y						
STALNAKER, JOHNNIE & DANA	010700-02-036	10/21/2009	10/26/2009	Y	Y	Y						
LUCAS, CYNTHIA	010700-02-088	10/21/2009	10/26/2009	Y	Y	Y						
MARSH, WALTER & ELIZABETH	010700-02-097	10/21/2009	12/31/2009	Y	Y	Y						
MARSH, WALTER	010700-02-109	10/21/2009	5/19/2010	Y	Y	Y		4/8/2010				
SLICE, DAVID & ANGELA	010700-02-111	10/21/2009	5/19/2010	Y				4/8/2010				
LUCAS, DAVID	010700-02-147	10/21/2009	10/26/2009	Y	Y	Y						
SEAY, ALFRED & SANDRA	010700-02-155	10/21/2009	11/16/2009	Y	Y	Y						
GLEATON, JOHN STUART	010700-02-156	10/21/2009	returned					4/20/2010	4/26/2010	Y	Y	Y
HOFFMAN, PAULETTA	010700-02-157	10/21/2009	returned					4/20/2010				
HOFFMAN, PAULETTA	010700-02-158	10/21/2009	returned					4/20/2010				
ALLEN II, JAMES MADISON	010700-02-161	10/21/2009	5/19/2010	Y	Y	Y		4/20/2010				
MATTSON, RICHARD & SANDRA	010700-02-162	10/21/2009	10/26/2009	?	N	N						
RAWL FAMILY LP	011600-01-016	10/21/2009	verbal	Y	Y	Y						
BROWN, DAVID	011600-01-017	10/21/2009	10/26/2009	Y	Y	Y						
CLARK, ALMA	011600-01-023	10/21/2009						4/8/2010	4/15/2010	Y	Y	Y
BROWN, DAVID & MARGARET	011600-01-027	10/21/2009	10/26/2009	Y	Y	Y						
KIRKLAND, STEVE	011600-01-028	10/21/2009	11/6/2009	Y	Y	Y						
JUMPER, WALLACE & BERTHA	011600-01-030	10/21/2009	rtd-no other addr					4/8/2010				
JUMPER, WALLACE	011600-01-039	10/21/2009						4/8/2010				
TERRY, AMY & ANTHONY	011600-01-040	10/21/2009						4/8/2010				
JUMPER, WILLIAM	011600-01-042	10/21/2009	10/26/2009	Y	Y	Y						
MILLER, THOMAS & SHANDA	011600-01-044	10/21/2009						4/8/2010				
KIRKLAND, STEVE	011600-01-045	10/21/2009	11/6/2009	Y	Y	Y						
BROWN, DAVID & MARGARET	011600-01-046	10/21/2009	10/26/2009	Y	Y	Y						
BLACK, LAURA & RONALD	011600-01-047	10/21/2009						4/8/2010				
WINTERS, EDDIE & LYNDA	011600-01-048	10/21/2009	10/26/2009	Y	Y	Y						
THOMSON, PHILLIP & SYBEL	011600-01-049	10/21/2009	11/6/2009	Y	Y	Y						
ROPER, SCOTT & REILLY, KATHERINE	011600-01-050	10/21/2009	vacant					5/5/2010				
JOHNSON, JERRY & SHIRLEY	011600-01-054	10/21/2009	10/26/2009	Y	Y	Y						
TIMS, MYRON & PAMALA	011600-01-059	10/21/2009						4/8/2010	4/22/2010	Y	Y	Y
JOHNSON, JERRY & SHIRLEY	011600-01-069	10/21/2009	10/26/2009	Y	Y	Y						
THOMSON, PHILLIP & SYBEL	011600-01-070	10/21/2009	11/6/2009	Y	Y	Y						
GILBERT, GLENN & RUTH	011618-01-015	10/21/2009	10/26/2009	Y	Y	Y						
GILBERT, GLEN & RUTH	011618-01-016	10/21/2009	10/26/2009	Y	Y	Y						
DURETTE, CHRISTOPHER & ANNE	011618-01-017	10/21/2009	10/26/2009	Y	Y	Y						
DURETTE, CHRISTOPHER & ANNE	011618-01-018	10/21/2009	10/26/2009	Y	Y	Y						
JACKSON, WADE	011618-01-021	10/21/2009	11/6/2009	Y	Y	Y						
POWELL, SHEREE	011618-01-022	10/21/2009	10/27/2009	Y	Y	Y						
POWELL, SHEREE	011618-01-023	10/21/2009	10/27/2009	Y	Y	Y						
PLATTS, JUDITH	011618-01-024	10/21/2009	5/19/2010	Y	Y	Y		4/20/2010				
PLATTS, JUDITH	011618-01-025	10/21/2009	5/19/2010	Y	Y	Y		4/20/2010				

HAVE EXISTING R/W / WANTED COMPENSATION

ANSWERED YES

NO RESPONSE OR UNSURE

SPECIAL REQUESTS

ANSWERED NO

? = DO YOU WANT THE ROAD PAVED

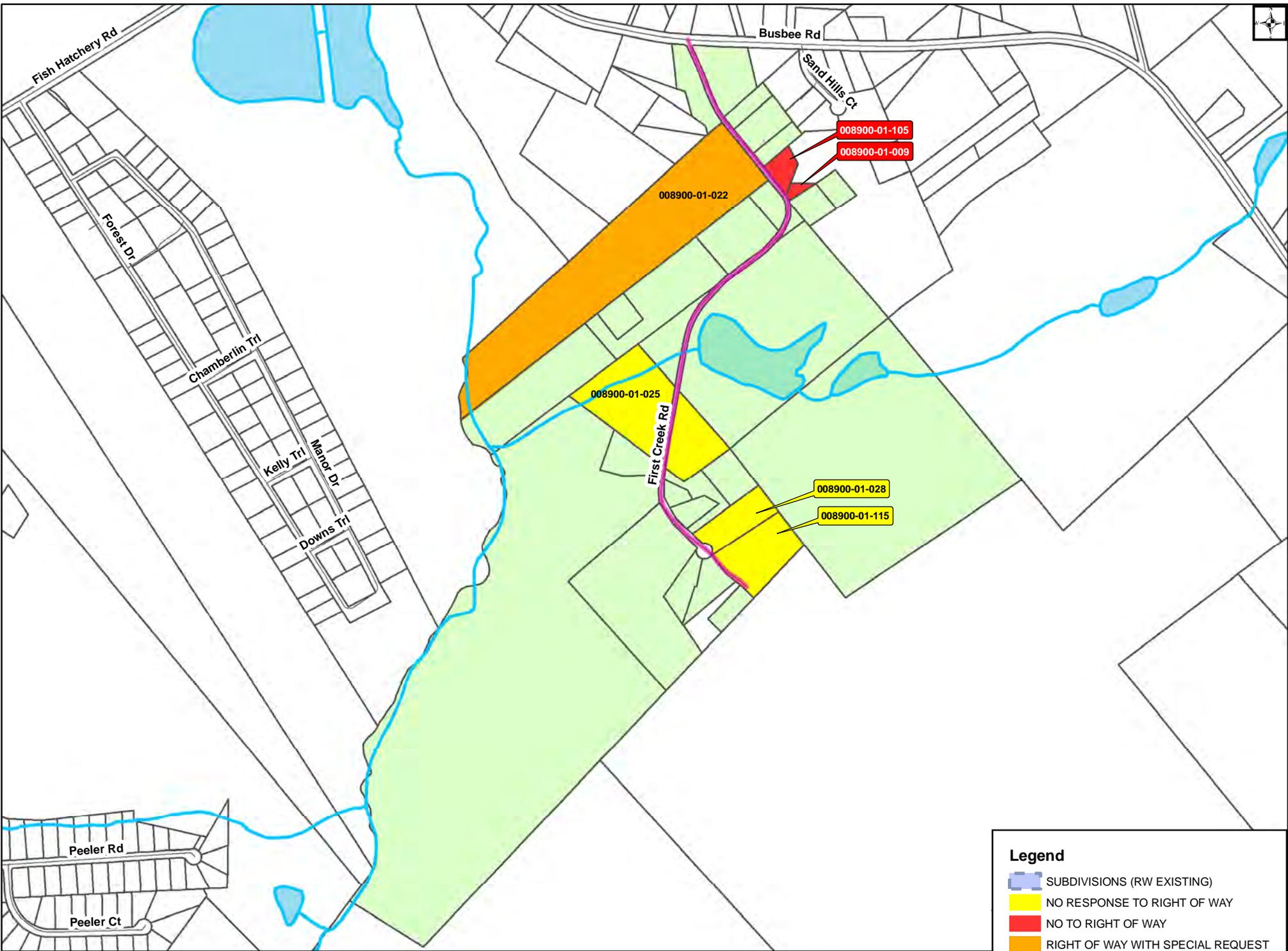
RW = WILL YOU GIVE RIGHT-OF-WAY

DR = WILL YOU GIVE DRAINAGE EASMENT

CERT. = CERTIFIED MAIL SENT

X = RESPONSE NOT NEEDED

RETURNED = LETER RETURNED TO SENDER



**FIRST CREEK ROAD - 0.71 MILES
COUNTY COUNCIL DISTRICT 9**

Legend

-  SUBDIVISIONS (RW EXISTING)
-  NO RESPONSE TO RIGHT OF WAY
-  NO TO RIGHT OF WAY
-  RIGHT OF WAY WITH SPECIAL REQUEST
-  YES TO RIGHT OF WAY

C-FUND RANK 6		IN HOUSE DESIGN RANK 3						ECO. DEVELOPMENT RANK 2						
FIRST CREEK RD COUNTY COUNCIL DISTRICT 9 PROPERTY OWNERS		TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	ECO Y/N	CERT. MAIL	DATE REC.	? Y/N	RW Y/N	DR Y/N	ECO Y/N
KELLY, DAVID & JOANNET		008900-01-008	10/15/2009	10/22/2009	Y	Y	Y	Y						
STEELE, SHELBY & BETTY		008900-01-009	10/15/2009						3/10/2010		N	N	N	N
WATTS, WILLIAM		008900-01-014	10/15/2009						2/25/2010	1/4/2010	Y	Y	Y	?
MELLETTTE, CURTIS RAY		008900-01-015	10/15/2009	10/22/2009	Y	Y	Y	Y						
HUMPHRIES, BOBBY		008900-01-022	10/15/2009	11/6/2009	Y	Y	Y	Y						
AUSTIN, PAUL		008900-01-023	10/16/2009	10/22/2009	Y	Y	Y	Y						
KOVACH, VERNON & LILLIAN		008900-01-024	10/15/2009	10/21/2009	Y	Y	Y	Y						
GLASS, PETER		008900-01-025	10/15/2009						2/25/2010					
KOVACH, VERNON & LILLIAN		008900-01-026	10/16/2009	3/15/2010	Y	Y	Y	Y						
FLETCHER, PAMELA		008900-01-027	10/15/2009	10/19/2009	Y	Y	Y	Y						
GLENN, THOMAS		008900-01-028	10/15/2009	5/19/2010	Y			N	2/25/2010					
ASCHLEMAN, SHELDON		008900-01-029	10/15/2009	10/21/2009	Y	Y	Y	Y						
RAY, ANTHONY & SUSAN RAY		008900-01-049	10/15/2009	10/19/2009	Y	Y	Y	Y						
AUSTIN, BENGIE		008900-01-050	10/15/2009	10/22/2009	Y	Y	Y	Y						
COMBS, RICHARD		008900-01-056	10/15/2009	10/19/2009	Y	Y	Y	Y						
COMBS, RICHARD		008900-01-064	10/15/2009	10/19/2009	Y	Y	Y	Y						
COMBS, RICHARD		008900-01-068	10/15/2009	10/19/2009	Y	Y	Y	Y						
AMICK, HAROLD & ANNETTE		008900-01-080	10/15/2009	10/19/2009	Y	Y	Y	Y						
WILLIAMS, HOYT & DARLENE		008900-01-081	10/15/2009	not required										
MAESTAS, THEODORE & ROBINSON, SHARLENE		008900-01-088	10/15/2009	5/19/2010	Y	Y	Y	N	2/25/2010					
GLENN, ARTIE		008900-01-090	10/16/2009	12/2/2009	Y	Y	Y	Y						
RINGO, MARION		008900-01-103	10/15/2009	not required										
NELSON, TONY & LISA		008900-01-105	10/15/2009						2/25/2010	4/12/2010	N	N	N	N
BRAEMER, WAYNE		008900-01-108	10/15/2009	10/21/2009	Y	Y	Y	Y						
HALL, JACK		008900-01-109	10/15/2009	11/5/2009	Y	Y	Y	Y						
RAY, ANTHONY		008900-01-112	10/16/2009	10/21/2009	Y	Y	Y	Y						
GLENN, THOMAS		008900-01-115	10/15/2009	5/19/2010	Y			N	2/25/2010					
GLENN, NEVELYN & ARTIE		008900-01-116	10/15/2009	12/3/2009	Y	Y	Y	Y						
AMICK, HAROLD & ANNETTE		008900-01-119	10/15/2009	10/19/2009	Y	Y	Y	Y						
FLETCHER, PAMELA		008900-01-124	10/15/2009	verbal	Y	Y	Y	Y						
DILLARD, RUSSEL & NANCY		008900-01-127	10/16/2009	10/29/2009	Y	Y	Y	Y						

Said no in letter. Contacted by phone and agreed to give R/W but wants to be the last person to give.

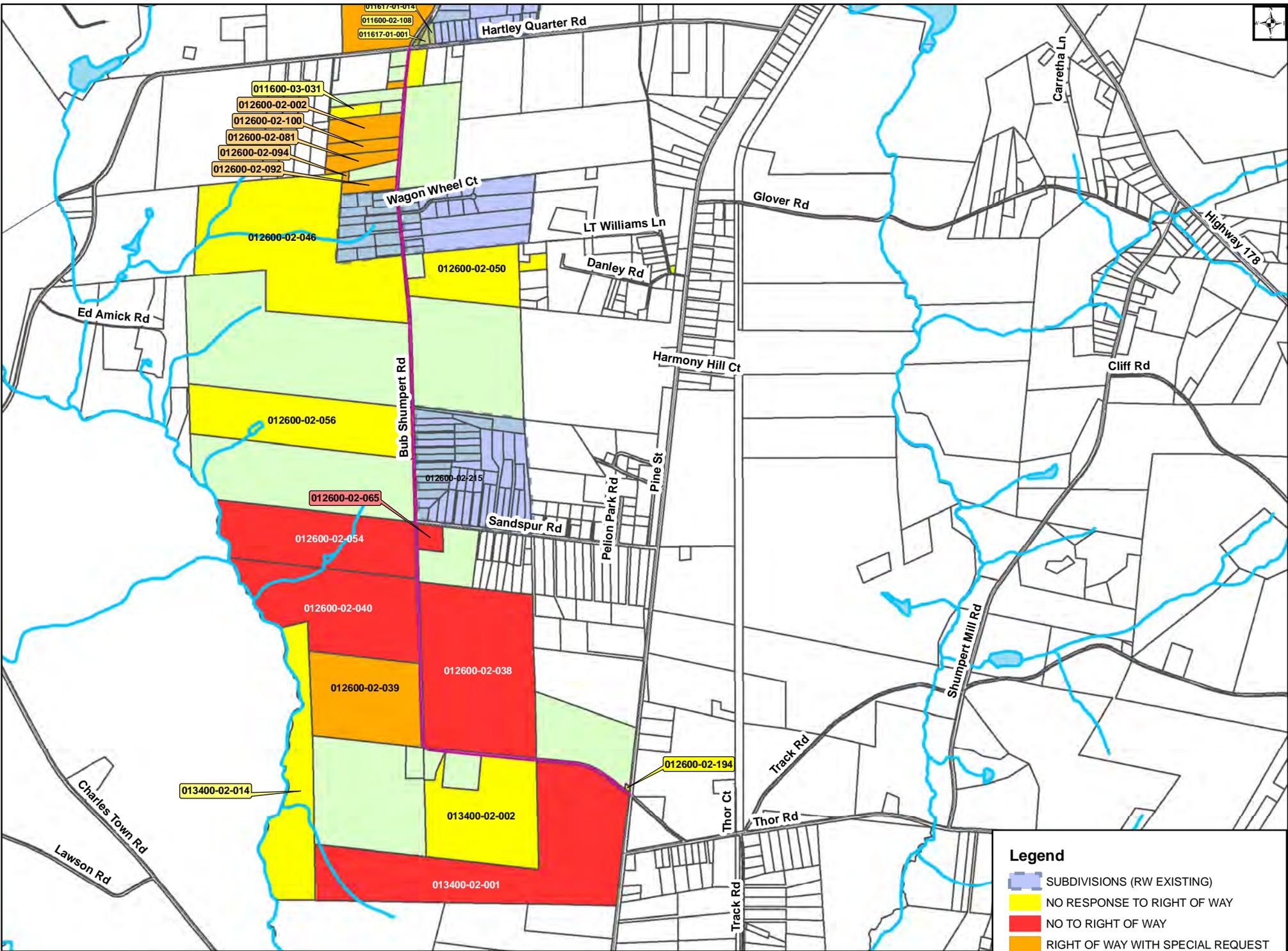
ANSWERED YES

NO RESPONSE OR UNSURE

SPECIAL REQUESTS

ANSWERED NO

- ? = DO YOU WANT THE ROAD PAVED
- RW = WILL YOU GIVE RIGHT-OF-WAY
- DR = WILL YOU GIVE DRAINAGE EASMENT
- CERT. = CERTIFIED MAIL SENT
- X = RESPONSE NOT NEEDED



**BUB SHUMPERT ROAD - 3.18 MILES
COUNTY COUNCIL DISTRICT 1**

Legend

-  SUBDIVISIONS (RW EXISTING)
-  NO RESPONSE TO RIGHT OF WAY
-  NO TO RIGHT OF WAY
-  RIGHT OF WAY WITH SPECIAL REQUEST
-  YES TO RIGHT OF WAY

C-FUNDRAK 7		SCDOT DESIGN RANK ?										
BUB SHUMPERT ROAD 1 FROM HARTLEY QUARTER TO HIGHWAY 302 (PINE STREET) COUNTY COUNCIL DIST 1 PROPERTY OWNERS		TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	CERT MAIL	DATE REC.	? Y/N	RW Y/N	DR Y/N
CREWS, CHARLES FAMILY LTD PARTNER	011600-03-004	10/22/2009						4/12/2010	4/26/2010	Y	Y	Y
WILLIAMS, LAWERENCE & MARY	011600-03-011	10/22/2009	13/3/2009	Y	Y	Y						
WILSON, MARTIN	011600-03-013	10/22/2009	returned					4/12/2010				
GUNTER, C L	011600-03-014	10/22/2009	returned					4/12/2010	4/20/2010	Y	Y	Y
PEVEY, WESLEY E & SANDERS, SANDRA P	011600-03-015	10/22/2009						4/14/2010	4/26/2010	Y	Y	Y
PAULINE, ANGELA	011600-03-020	10/22/2009	10/29/2009	Y	Y	Y						
WILLIAMS, LAWERENCE DILLARD III	011600-03-030	10/22/2009	13/3/2009	Y	Y	Y						
GUNTER, BILLY JOE	011600-03-031	10/22/2009	returned					4/12/2010				
MIJARES, CESAR	012600-02-002	10/22/2009	11/9/2009	Y	?	?						
RIVERSTONE PROPERTIES, LLC	012600-02-007	10/22/2009						4/12/2010				
POWERS, CHARLES H	012600-02-012	10/22/2009						4/12/2010				
DAMSEN, GREGORY	012600-02-013	10/22/2009	returned					4/12/2010	4/26/2010	Y	Y	Y
MOODY, WILLIAM C	012600-02-038	10/22/2009	11/2/2009	N								
FINCH, PERRY & KIMBERLY	012600-02-039	10/22/2009	11/3/2009	Y	Y	Y						
BAKER, JOSEPH WILLIAM III & ROBERT EARL	012600-02-040	10/22/2009	5/19/2010	N	N	N		4/12/2010				
WALLACE REALTY & INVESTMENT INC	012600-02-046	10/22/2009						4/14/2010				
FULMER, ROY S & MARGIE S	012600-02-049	10/22/2009	10/27/2009	Y	Y	Y						
KEYSER, JEFF	012600-02-050	10/22/2009						5/18/2010				
GLAZEBROOK, ELIZABETH	012600-02-051	10/22/2009	10/29/2009	Y	Y	Y						
BROWN, THOMAS V & BONNIE S	012600-02-053	10/22/2009	12/3/2009	?	?	?		4/12/2010	4/26/2010	Y	Y	Y
SHUMPERT, LARRY RAY	012600-02-054	10/22/2009	11/5/2009	N	N	N						
BAKER, ROBERT E	012600-02-055	10/22/2009	5/19/2010	N	N	N		4/12/2010				
BAKER, JOSEPH W III & ROBERT	012600-02-056	10/22/2009						4/12/2010				
JEFFCOAT, JANE INABINET	012600-02-058	4/26/2010	5/19/2010	Y	Y	Y		4/26/2010				
LUCAS, MALCOM E	012600-02-061	10/22/2009	10/28/2009	Y	Y	Y						
BROWN, TRINITY T & PLATTS, KENNETH	012600-02-065	10/22/2009	5/19/2010	N	N	N		4/12/2010				
POOLE, THOMAS D	012600-02-068	10/22/2009	12/29/2009	Y	Y	Y						
MIJARES, CESAR A & MARGARET S	012600-02-081	10/22/2009	11/9/2009	Y	?	?						
MIJARES, CESAR & MARGARET SWEARINGE	012600-02-092	10/22/2009	11/9/2009	Y	?	?						
MIJARES, CAESAR & MARGARET E	012600-02-094	10/22/2009	11/9/2009	Y	?	?						
MIJARES, CESAR & MARGARET E	012600-02-100	10/22/2009	11/9/2009	Y	?	?						
WEPCO II, INC	012600-02-149	10/22/2009	5/19/2010	Y	Y	Y		4/26/2010				
SHUMPERT, JOSEPH FRANCIS	012600-02-157	10/22/2009	5/19/2010	Y	Y	Y		4/12/2010				
POND BRANCH TELEPHONE	012600-02-194	10/22/2009						4/14/2010				

ANSWERED YES

NO RESPONSE OR UNSURE

SPECIAL REQUESTS

ANSWERED NO

WITH STIPULATIONS ON R/W DOCUMENT

HAS CONCERNS ABOUT HIS ORGANIC FARM

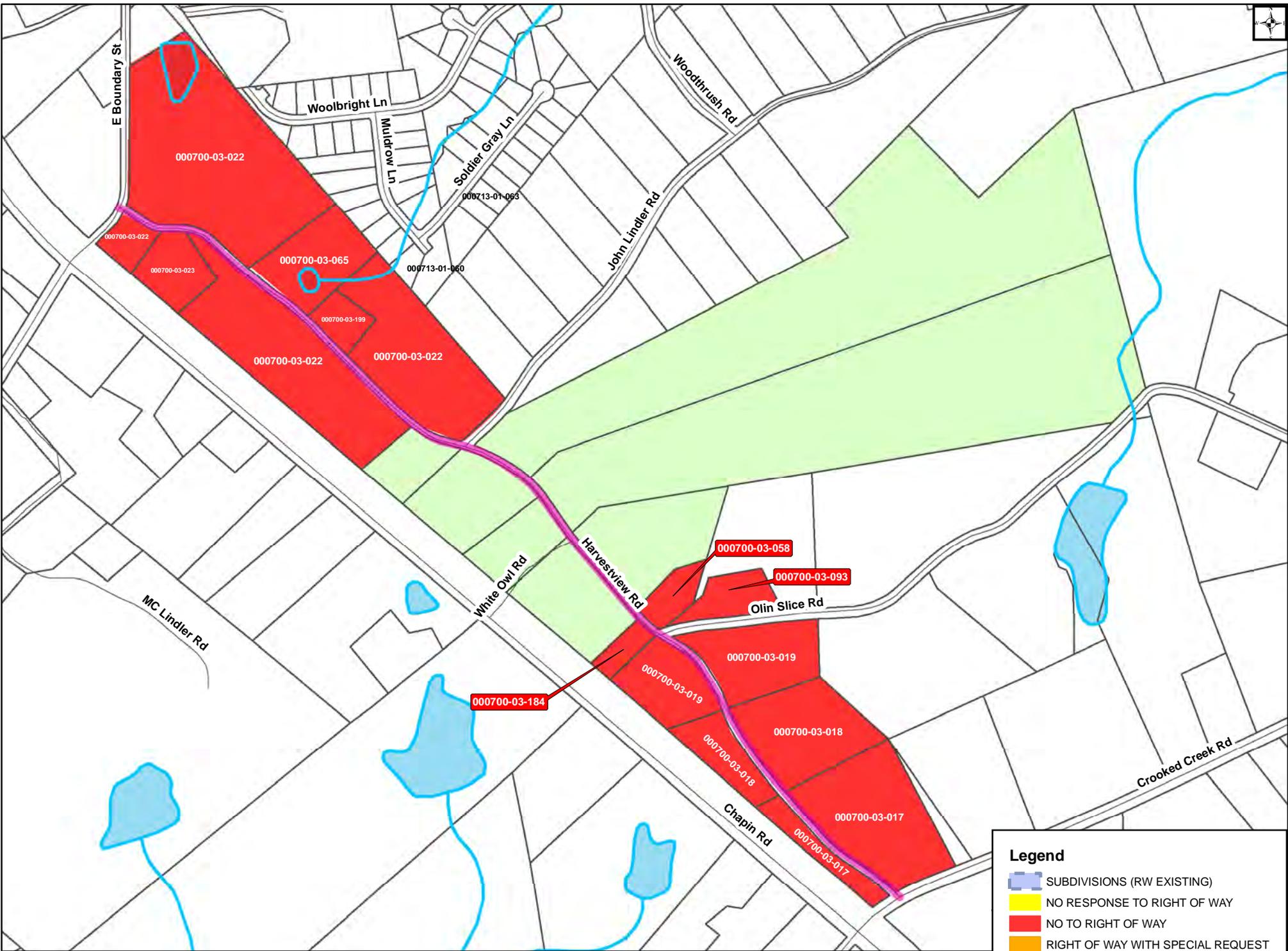
? = DO YOU WANT THE ROAD PAVED
DR = WILL YOU GIVE DRAINAGE EASMENT
RW = WILL YOU GIVE RIGHT-OF-WAY
CERT. = CERTIFIED MAIL SENT
X = RESPONSE NOT NEEDED
RETURNED = LETTER RETURNED TO SENDER

WANTS TO SEE PLANS BEFORE SIGNING R/W DOC.

CAROLINA REALTY INC	012600-02-219	10/22/2009	11/4/2009	Y	Y	Y					
ALSTON, MARY I	012600-02-220	10/22/2009	returned				5/18/2010				
VAUGHN, JAMES T & SCOTT	012600-02-221	10/22/2009	11/2/2009	Y	Y	Y					
GOFF, C BRUCE	012600-02-222	10/22/2009					4/12/2010	4/26/2010	Y	Y	Y
SPENCER, SHERRY	012600-02-223	10/22/2009	11/2/2009	Y	Y	Y					
CAROLINA REALTY INC	012600-02-224	10/22/2009	11/4/2009	Y	Y	Y					
CAROLINA REALTY INC	012600-02-225	10/22/2009	11/4/2009	Y	Y	Y					
HUNT, TIMOTHY G	012600-02-226	10/22/2009					4/12/2010	4/20/2010	Y	N	N
CAROLINA REALTY INC	012600-02-227	10/22/2009	11/4/2009	Y	Y	Y					
CAROLINA REALTY INC	012600-02-228	10/22/2009	11/4/2009	Y	Y	Y					
CAROLINA REALTY INC	012600-02-229	10/22/2009	11/4/2009	Y	Y	Y					
CAROLINA REALTY INC	012600-02-230	10/22/2009	11/4/2009	Y	Y	Y					
AQUINO, MARIA GUADALOPE	012600-02-231	10/22/2009					4/12/2010				
TRADER, DEANA P	012600-02-232	10/22/2009					4/20/2010				
CAROLINA REALTY INC	012600-02-233	10/22/2009	11/4/2009	Y	Y	Y					
CAROLINA REALTY INC	012600-02-234	10/22/2009	11/4/2009	Y	Y	Y					
CAROLINA REALTY INC	012600-02-235	10/22/2009	11/4/2009	Y	Y	Y					
CAROLINA REALTY INC	012600-02-236	10/22/2009	11/4/2009	Y	Y	Y					
RUSHTON, JOHN CALVIN	012600-02-237	10/22/2009					4/20/2010				
CAROLINA REALTY INC	012600-02-238	10/22/2009	11/4/2009	Y	Y	Y					
LANE, BRANDON	012600-02-239	10/22/2009	12/2/2009	Y	Y	Y					
CAROLINA REALTY INC	012600-02-240	10/22/2009	11/4/2009	Y	Y	Y					
HARMONY ASSOCIATES	012620-01-001	10/22/2009	5/19/2010	Y	Y	Y	4/12/2010				
GRIFFITH, CAROL W	012620-01-002	10/22/2009					4/12/2010	4/20/2010	Y	Y	Y
KING, JOHN W & SHELBY	012620-01-003	10/22/2009	11/4/2009	Y	Y	Y					
DEWOLFE, LAWERENCE EARLE & HELEN	012620-01-004	10/22/2009	returned				4/26/2010				
WEPCO II, INC	012620-01-005	10/22/2009					4/14/2010				
POLK, ORVILLE & MARY	012620-01-006	10/22/2009	11/2/2009	N	N	N					
LUCAS, THOMAS A	012620-01-008	10/22/2009	10/27/2009	Y	Y	Y					
BAUGHMAN, REUBEN H	012620-01-020	10/22/2009	10/27/2009	Y	?	?					
BAUGHMAN, REUBEN H	012620-01-021	10/22/2009	10/27/2009	Y	?	?					
FORD, KEN	012621-01-001	10/22/2009	11/4/2009	Y	Y	Y	4/28/2010				
JOHNSON, KENNETH WADE	012621-01-002	10/22/2009	10/27/2009	Y	Y	Y					
B E RICE INVESTMENTS LLC	012621-01-003	10/22/2009	11/4/2009	Y	Y	Y					
B E RICE INVESTMENTS LLC	012621-01-004	10/22/2009	11/4/2009	Y	Y	Y					
B E RICE INVESTMENTS LLC	012621-01-005	10/22/2009	11/4/2009	Y	Y	Y					
B E RICE INVESTMENTS LLC	012621-01-006	10/22/2009	11/4/2009	Y	Y	Y					
B E RICE INVESTMENTS LLC	012621-01-007	10/22/2009	11/4/2009	Y	Y	Y					
B E RICE INVESTMENTS LLC	012621-01-008	10/22/2009	11/4/2009	Y	Y	Y					
B E RICE INVESTMENTS LLC	012621-01-009	10/22/2009	11/4/2009	Y	Y	Y					
B E RICE INVESTMENTS LLC	012621-01-010	10/22/2009	11/4/2009	Y	Y	Y					
B E RICE INVESTMENTS LLC	012621-01-011	10/22/2009	11/4/2009	Y	Y	Y					
B E RICE INVESTMENTS LLC	012621-01-012	10/22/2009	11/4/2009	Y	Y	Y					
WALKER, LORETTA	012621-01-013	10/22/2009	10/29/2009	Y	Y	Y					
B E RICE INVESTMENTS LLC	012621-01-014	10/22/2009	11/4/2009	Y	Y	Y					
B E RICE INVESTMENTS LLC	012621-01-015	10/22/2009	11/4/2009	Y	Y	Y					
MOODY, WILLIAM C	013400-02-001	10/22/2009	11/2/2009	N							
LUCAS, ANNETTE SHUMPERT	013400-02-002	10/22/2009					4/12/2010				

SIGNED BY BOBBY DAVIS

SHUMPERT, NECOLA H LIFE ESTATE	013400-02-005	10/22/2009					4/12/2010	4/26/2010	Y	Y	Y
LUCAS, ANNETTE S & SHUMPERT, JOSEPH	013400-02-014	10/22/2009					4/12/2010				
SHUMPERT, JOSEPH FRANCIS	013400-02-015	10/22/2009	5/19/2010	Y	Y	Y	4/12/2010				



**HARVESTVIEW ROAD - 0.92 MILES
COUNTY COUNCIL DISTRICT 6**

Legend

- SUBDIVISIONS (RW EXISTING)
- NO RESPONSE TO RIGHT OF WAY
- NO TO RIGHT OF WAY
- RIGHT OF WAY WITH SPECIAL REQUEST
- YES TO RIGHT OF WAY

Harvest View Road

C-FUND 8		IN HOUSE DESIGN RANK 4									
HARVEST VIEW ROAD COUNTY COUNCIL DIST 6 PROPERTY OWNERS	TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	CERTIFIED MAIL	DATE REC.	? Y/N	RW Y/N	DR Y/N
LINDLER, CARROLL	00700-03-017	10/16/2009	10/26/2009	N	N	N					
LINDLER, CARROLL	00700-03-018	10/16/2009	10/26/2009	N	N	N					
LINDLER, CARROLL	00700-03-019	10/16/2009	10/26/2009	N	N	N					
MOSTELLER, ELBERT & DELLA	00700-03-020	10/16/2009	10/22/2009	Y	Y	Y					
WATFORD, GERALD & LESLIE	00700-03-021	10/16/2009	10/26/2009	Y	Y	Y					
CUMALANDER, EUNICE	00700-03-022	10/16/2009					4/8/2010	4/13/2010			
CUMALANDER, ROBERT	00700-03-023	10/16/2009	returned				4/8/2010	4/13/2010			
SHULL, CHRISTINE	00700-03-042	10/16/2009	11/5/2009	Y	Y	Y					
LINDLER, WALTER	00700-03-058	10/16/2009	10/28/2009	N	N	N					
CUMALANDER, MARK & ELIZABETH	00700-03-065	10/16/2009					4/8/2010	4/13/2010	N	N	N
OLTMAN, GORDON & GEORGE, WA	00700-03-076	10/16/2009	11/2/2009	Y	Y	Y					
WESSINGER, CARROLL	00700-03-090	10/16/2009	10/26/2009	Y	Y	Y					
LINDLER, HEYWARD	00700-03-093	10/16/2009	11/16/2009	N	N	N					
WATFORD, GERALD & LESLIE	00700-03-100	10/16/2009	10/26/2009	Y	Y	Y					
SPIRES, RODNEY	00700-03-117	10/16/2009	10/29/2009	Y	Y	Y					
ADDY, PAUL	00700-03-184	10/16/2009	11/2/2009	Y	N	N					

ANSWERED YES

? = DO YOU WANT THE ROAD PAVED

NO RESPONSE OR UNSURE

RW = WILL YOU GIVE RIGHT-OF-WAY

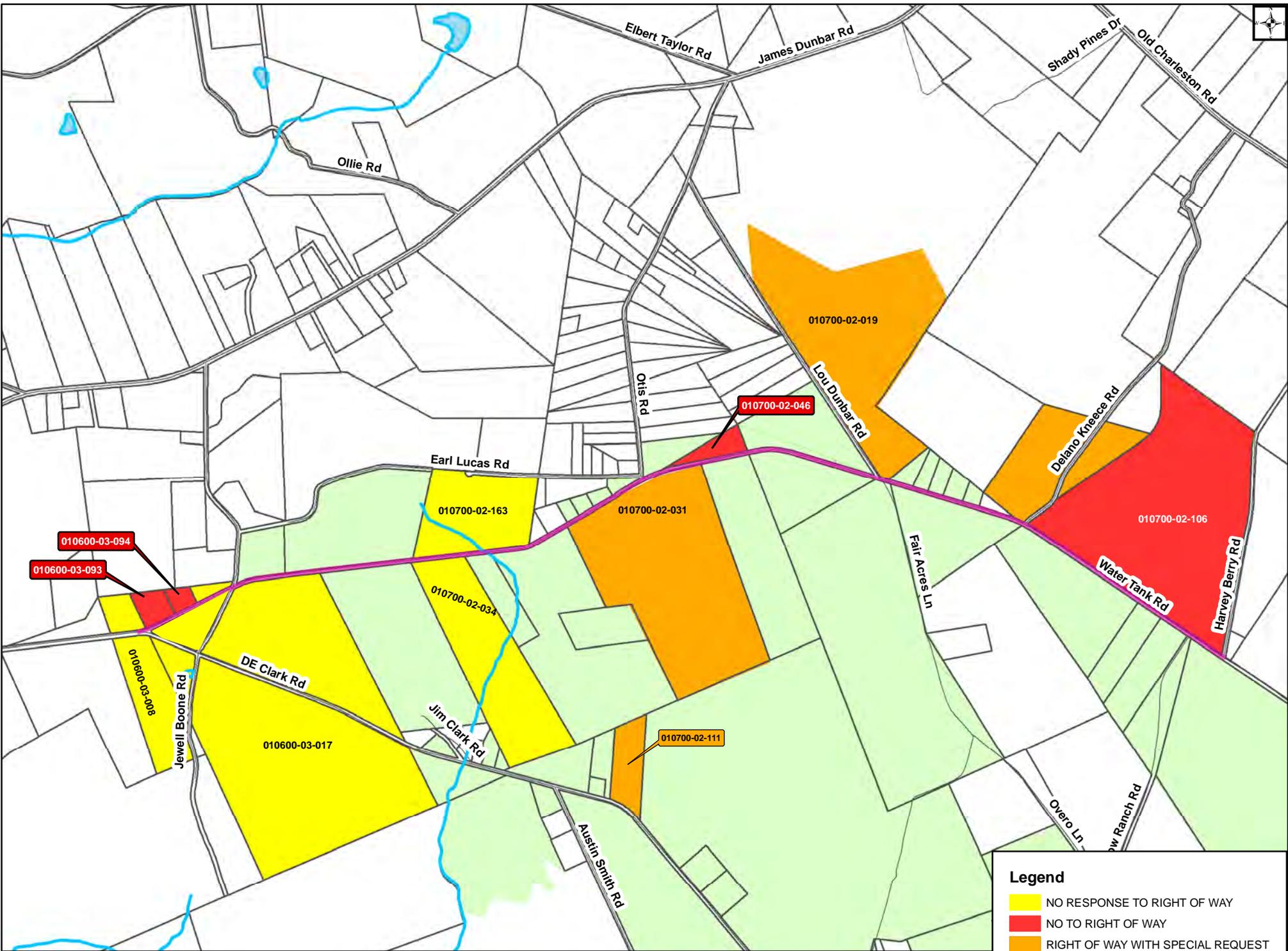
SPECIAL REQUESTS

DR = WILL YOU GIVE DRAINAGE EASMENT

ANSWERED NO

CERT. = CERTIFIED MAIL SENT

X = RESPONSE NOT NEEDED



**WATER TANK ROAD - 2.75 MILES
COUNTY COUNCIL DISTRICT 1**

Legend

- NO RESPONSE TO RIGHT OF WAY
- NO TO RIGHT OF WAY
- RIGHT OF WAY WITH SPECIAL REQUEST
- YES TO RIGHT OF WAY

C-FUND RANK 9	SCDOT DESIGN RANK ?										
WATER TANK ROAD COUNTY COUNCIL DISTRICT 1 PROPERTY OWNERS	TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	CERT. MAIL	DATE REC.	? Y/N	RW Y/N	DR Y/N
FARVIEW FARM INC	010600-03-008	10/23/2009	returned				4/13/2010				
KTP, LLC	010600-03-017	10/23/2009					4/13/2010				
DORROH, JOHN E	010600-03-093	10/23/2009	10/29/2009	N	N	N					
DORROH, JOHN E	010600-03-094	10/23/2009	10/29/2009	N	N	N					
HULL, RICHARD D & APRIL E	010600-03-095	10/23/2009	returned				4/13/2010				
RAWL FAMILY LP	010700-02-009	10/23/2009	verbal	Y	Y	Y					
KELL, MARY ANN G	010700-02-012	10/23/2009	11/2/2009	Y	Y	Y					
HUNTER, FAYE C	010700-02-014	10/23/2009	10/30/2009	Y	Y	Y					
MATEK, INC	010700-02-015	10/23/2009	12/2/2009	Y	Y	Y					
LUTHER E KNEECE FARMS, LLC **	010700-02-019	10/23/2009	11/17/2009	?	?	?					
LUTHER E KNEECE FARMS, LLC **	010700-02-031	10/23/2009	11/17/2009	?	?	?					
RISH, ROBERT & DERWIN & EDWIN	010700-02-032	10/23/2009	11/2/2009	Y	Y	Y					
DAVIS, NANCY W	010700-02-034	10/23/2009					4/13/2010				
CLARK, ALMA C	010700-02-035	10/23/2009	11/10/2009	Y	Y	Y					
GANTT, JANE J ETAL TRUSTEES	010700-02-038	10/23/2009					4/13/2010	4/26/2010	Y	Y	Y
KNEECE, DELANO R	010700-02-042	10/23/2009	11/5/2009	?	Y	?					
RISH, ROBERT & DERWIN & EDWIN	010700-02-045	10/23/2009	11/2/2009	Y	Y	Y					
WHITE, JOSEPH & PATRICIA	010700-02-046	10/23/2009	12/2/2009	N	N	N					
CAREY, LINDA B & KENNETH	010700-02-057	10/23/2009	10/30/2009	Y	Y	Y					
BELLAMY, LEON C & BEVERLY C	010700-02-086	10/23/2009	10/30/2009	Y	Y	Y					
HARRIS, LANNA BELLAMY	010700-02-087	10/23/2009	11/5/2009	Y	Y	Y					
RAWL FAMILY LP	010700-02-103	10/23/2009	verbal	Y	Y	Y					
BERRY, LEVERN N	010700-02-104	10/23/2009	11/13/2009	Y	Y	Y					
KNEECE, DELANO RICKY	010700-02-106	10/23/2009	11/5/2009	N	N	N					
UNSWORTH, BENNIE E SR & GAIL	010700-02-113	10/23/2009					4/21/2010				
WATER TANK ROAD PROPERTY TRUST	010700-02-114	10/23/2009	returned				4/13/2010				
PATHFINDER PROPERTIES, INC	010700-02-115	10/23/2009	2/23/2010	Y	Y	Y					
PATHFINDER PROPERTIES, INC	010700-02-116	10/23/2009	2/23/2010	Y	Y	Y					
PATHFINDER PROPERTIES, INC	010700-02-117	10/23/2009	2/23/2010	Y	Y	Y					
HENDERSON, GLORIA F	010700-02-118	10/23/2009	10/30/2009	Y	Y	Y					
CHANDLER, JOHNNY B	010700-02-141	10/23/2009	10/30/2009	Y	Y	Y					
TORRES, JESUS T	010700-02-154	10/23/2009	5/19/2010	Y	Y	Y	4/13/2010				
KNEECE, DELANO R ETALS	010700-02-163	10/23/2009					4/13/2010				
WHEAT, RUSSELL & PATRICIA	010700-02-164	10/23/2009	11/5/2009	Y	Y	Y					
CORBETT, JASON	010700-02-165	10/23/2009	11/5/2009	Y	Y	Y					
MATEK, INC	010700-02-166	10/23/2009	12/2/2009	Y	Y	Y					
WILLIAMS, MARGORIE	010700-02-167	10/23/2009	12/2/2009	Y	Y	Y					
HINSON, DOUGLAS R & BARBARA C	010700-02-168	10/23/2009	10/29/2009	Y	Y	Y					
BULLOCK, KENNETH & RUTHIE ANN	010700-02-169	10/23/2009					4/13/2010	4/20/2010	N	N	N
BERRY, LEVERN & JAMES DOUGLAS	010700-02-174	10/23/2009	11/13/2009	Y	Y	Y					
BERRY, JAMES DOUGLAS	010700-02-178	10/23/2009	10/30/2009	Y	Y	?					

ANSWERED YES

NO RESPONSE OR UNSURE

SPECIAL REQUESTS

ANSWERED NO

? = DO YOU WANT THE ROAD PAVED

RW = WILL YOU GIVE RIGHT-OF-WAY

DR = WILL YOU GIVE DRAINAGE EASMENT

CERT. = CERTIFIED MAIL SENT

X = RESPONSE NOT NEEDED

RETURNED = LETTER RETURNED TO SENDER

**MUST FIRST SEE PLANS



**PHAETON DRIVE - 0.07 MILE
COUNTY COUNCIL DISTRICT 1**

Legend

-  SUBDIVISIONS (RW EXISTING)
-  NO RESPONSE TO RIGHT OF WAY
-  NO TO RIGHT OF WAY
-  RIGHT OF WAY WITH SPECIAL REQUEST
-  YES TO RIGHT OF WAY

Phaeton

C-FUND RANK 10		IN HOUSE DESIGN RANK 5									
PHAETON COUNTY COUNCIL DIST 1 PROPERTY OWNERS	TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	CERT. MAIL	DATE REC.	? Y/N	RW Y/N	DR Y/N
E. T. & AVA WALLING	010100-03-006	10/21/2009					4/8/2010	4/15/2010	N	N	N

ANSWERED YES

NO RESPONSE OR UNSURE

SPECIAL REQUESTS

ANSWERED NO

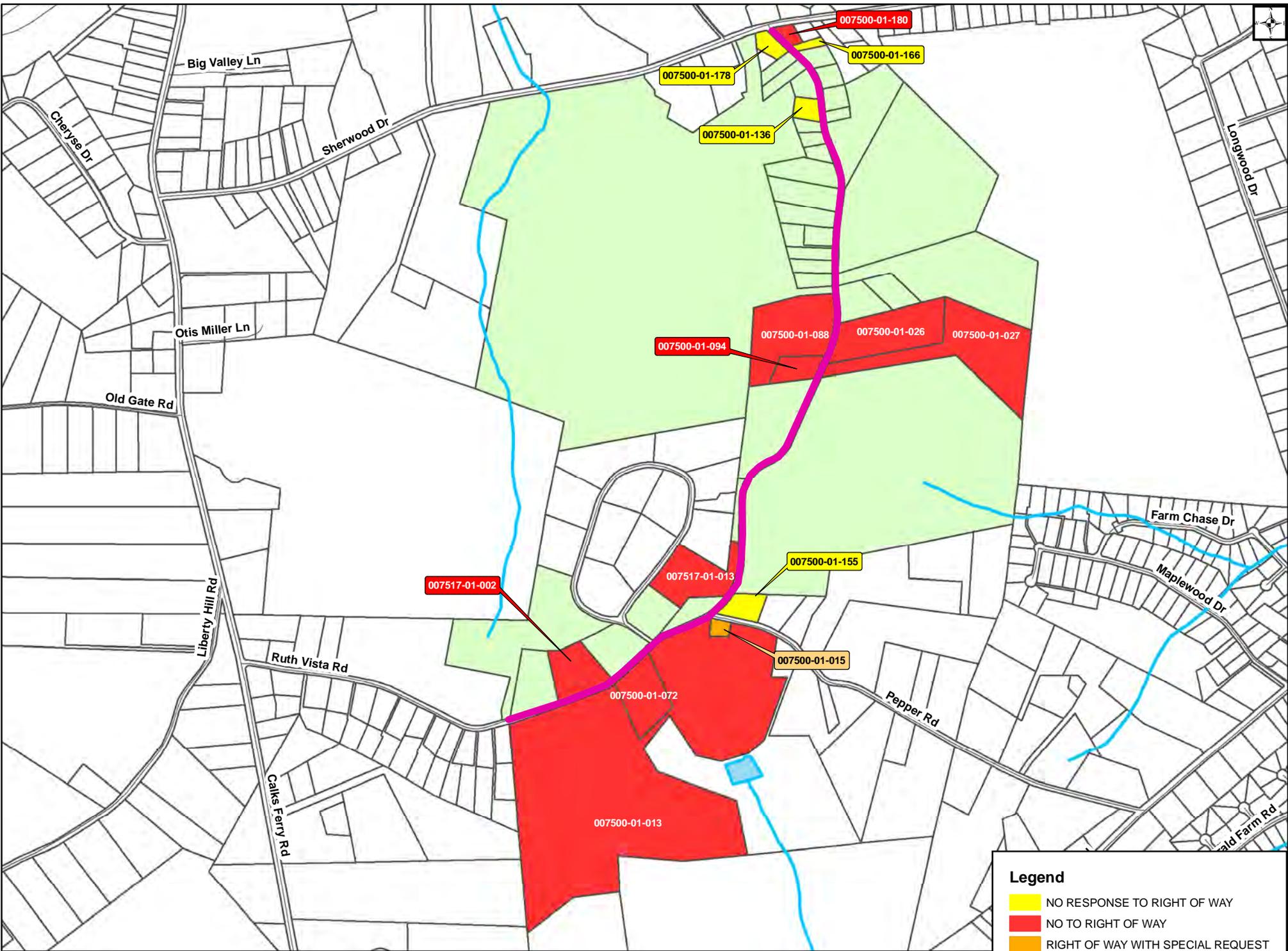
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RW = WILL YOU GIVE RIGHT-OF-WAY

DR = WILL YOU GIVE DRAINAGE EASMENT

CERT. = CERTIFIED MAIL SENT

X = RESPONSE NOT NEEDED



**RUTH VISTA ROAD - 1.50 MILES
COUNTY COUNCIL DISTRICT 5**

Legend

- NO RESPONSE TO RIGHT OF WAY
- NO TO RIGHT OF WAY
- RIGHT OF WAY WITH SPECIAL REQUEST
- YES TO RIGHT OF WAY

C-FUND RANK 11	ENGINEERING FIRM RANK 3										
RUTH VISTA ROAD COUNTY COUNCIL DISTRICT 5 PROPERTY OWNERS	TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	CERT. MAIL	DATE REC.	? Y/N	RW Y/N	DR Y/N
OMNI-1 LLC	007400-03-020	10/16/2009	12/22/2009	N	N	N					
RICHARDSON, GREIG B & YVETTE S	007400-03-080	10/16/2009	10/22/2009	Y	Y	Y					
PAUGH, HARRIET	007400-03-083	10/16/2009	11/4/2009	Y	Y	Y					
MOORE, EDWARD M & NANCY P	007400-03-084	10/16/2009	5/19/2010	N	N	N	4/13/2010				
SWANSON, JAMES G & JANE E	007400-03-085	10/16/2009	12/16/2009	Y	Y	Y					
DAVIS, JOSHUA C & ANGELA F	007400-03-086	10/16/2009	5/19/2010	Y	Y	Y	4/13/2010				
THACKER, PAUL E JR & BARBARA N	007400-03-087	10/16/2009	12/10/2009	Y	Y	Y					
KEMP, LEAH M	007400-03-097	10/16/2009					4/13/2010	4/23/2010	Y	N	N
OMNI-1 LLC	007400-03-098	10/16/2009	12/22/2009	N	N	N					
HELPS, DAWN & DAVID R JR	007400-03-100	10/16/2009					4/13/2010				
CLARK, ROBERT L & DIANE C	007400-03-101	10/16/2009	10/27/2009	Y	Y	Y					
DEASON, BERNARD S & GEORGIA W	007400-03-102	10/16/2009	11/4/2009	Y	Y	Y					
HELRIE, ALBERT & BARBARA	007400-03-103	10/16/2009	11/4/2009	Y	Y	Y					
WASHBURN, JAMES L JR & CHRISTINE	007400-03-104	10/16/2009					4/13/2010				
EVANS, BRIAN JOSEPH	007400-03-105	10/16/2009	returned				4/13/2010				
MOZLEY, KRISTIN S	007400-03-106	10/16/2009	10/22/2009	Y	Y	Y					
HYPES, DOUGLAS W & BUFORD, JAMIE	007400-03-108	10/16/2009	11/5/2009	Y	Y	Y					
CORNELL, GARY & LAURA	007400-03-109	10/16/2009					5/20/2010	6/2/2010	Y	Y	Y
ROGOFF, MELVIN & SOPHIE	007400-03-110	10/16/2009	12/8/2009	Y	Y	Y					
D R JONES HEAVY CONSTRUCTION INC	007400-03-111	10/16/2009	10/26/2009	Y	Y	Y					
D R JONES HEAVY CONSTRUCTION INC	007400-03-112	10/16/2009	10/29/2009	?	?	?					
SHAW, GARY A & LISA S	007400-03-113	10/16/2009	10/23/2009	Y	Y	Y					
AMBOS, VICTORIA R & CHARLES H	007400-03-114	10/16/2009	11/12/2009	Y	Y	Y					
AMICK, OLLIE VIRGIL JR	007400-03-115	10/16/2009	10/23/2009	N	N	N					
WALDEN, EARLE & LOIS E	007400-03-116	10/16/2009	11/13/2009	N	N	N					
WALDEN, EARLE & LOIS E	007400-03-117	10/16/2009	11/13/2009	N	N	N					
OMNI-1 LLC	007400-03-118	10/16/2009	12/22/2009	N	N	N					
WALDEN, EARLE & LOIS E	007400-03-119	10/16/2009	11/13/2009	N	N	N					
BUTLER, DIANNE G & GEORGE A	007400-03-120	10/16/2009					4/13/2010	4/26/2010	N	N	N
BERRIAN, SHANNON B	007400-03-121	10/16/2009	10/27/2009	Y	Y	?					
HUTTO, JANICE J & JUMPER, JERRY O	007500-01-013	10/16/2009	10/23/2009	N	N	N					
JUMPER, JERRY O	007500-01-015	10/16/2009	10/22/2009	?	?	?					
HODGE, JAMES H ET ALS	007500-01-024	10/16/2009	10/29/2009	Y	Y	Y					
HOLLAND, VERNON L SR & SHIRLEY A	007500-01-025	10/16/2009	10/22/2009	Y	Y	Y					
JERNIGAN, MILTON B & JEANETE M	007500-01-026	10/16/2009	10/23/2009	N	N	N					
JERNIGAN, MILTON BRUCE	007500-01-027	10/16/2009	10/23/2009	N	N	N					
HALTIWANGER, F HAROLD	007500-01-028	10/16/2009	12/2/2009	Y	Y	Y					
HUTTO, WILLIAM W & ELIZABETH F	007500-01-030	10/16/2009	10/23/2009	Y	Y	Y					
HODGE, JAMES H & CATHERINE M	007500-01-038	10/16/2009	10/29/2009	Y	Y	Y					
HODGE, JAMES H & CATHERINE M	007500-01-042	10/16/2009	10/29/2009	Y	Y	Y					
HUTTO, JANICE JUMPER	007500-01-072	10/16/2009	10/23/2009	N	N	N					
JERNIGAN, MILTON B	007500-01-088	10/16/2009	10/23/2009	N	N	N					
PARKS, TIMOTHY H & JANICE WAUGH	007500-01-092	10/16/2009	10/30/2009	Y	Y	Y					

ANSWERED YES

NO RESPONSE OR UNSURE

SPECIAL REQUESTS

ANSWERED NO

? = DO YOU WANT THE ROAD PAVED

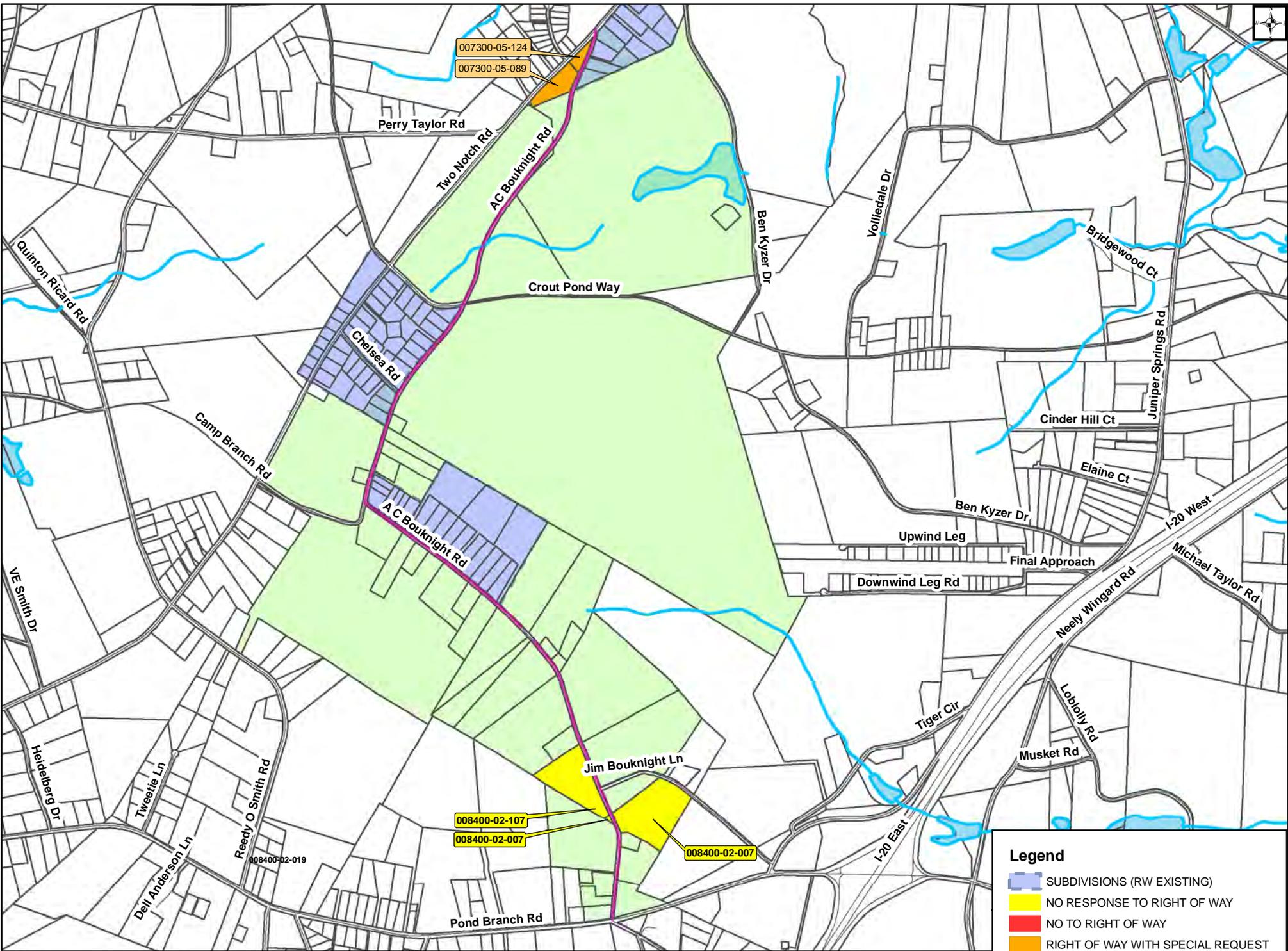
RW = WILL YOU GIVE RIGHT-OF-WAY

DR = WILL YOU GIVE DRAINAGE EASMENT

CERT. = CERTIFIED MAIL SENT

X = RESPONSE NOT NEEDED

POOLE, CLYDE RICHARD	007500-01-093	10/16/2009	11/5/2009	Y	Y	Y					
MEDLOCK, DEBORAH J & RONALD E	007500-01-094	10/16/2009	10/23/2009	N	N	N					
COOK, TIMOTHY L JR	007500-01-096	10/16/2009	10/26/2009	Y	Y	Y					
SNYDER, JACIE	007500-01-098	10/16/2009					4/13/2010	4/26/2010	Y	Y	Y
SPIGNER, SUSAN RENEE	007500-01-118	10/16/2009	11/12/2009	Y	Y	Y					
HOOK, CLAUDE A	007500-01-119	10/16/2009	10/22/2009	Y	Y	Y					
HOOK, JAMES MICHAEL	007500-01-120	10/16/2009	10/29/2009	Y	Y	Y					
DEAN, WILLIAM	007500-01-136	10/16/2009	returned				4/13/2010				
LEXINGTON PROPERTY ASSOCIATES LLC	007500-01-140	10/16/2009	10/27/2009	Y	Y	Y					
BALUKA, DARCY	007500-01-151	10/16/2009	10/22/2009	Y	Y	Y					
JUMPER, CLIFTON E & CHRISTOPHER E	007500-01-155	10/16/2009					4/13/2010				
MCRAE, MARY JO	007500-01-157	10/16/2009	10/22/2009	Y	Y	Y					
COX, LOUIS A SR	007500-01-158	10/16/2009	10/29/2009	Y	Y	Y					
BROWNING, PAUL & REBA	007500-01-159	10/16/2009	10/27/2009	Y	Y	Y					
ULMER, EDDIE M	007500-01-160	10/16/2009	11/16/2009	Y	Y	Y					
ADAMS, CRAIG V & LYNETTE	007500-01-161	10/16/2009	11/4/2009	Y	Y	Y					
HAFLEY, SUSANNE R	007500-01-162	10/16/2009	10/22/2009	Y	Y	Y					
CRAAWFORD, WILLIAM ALLAN II	007500-01-163	10/16/2009	12/4/2009	Y	Y	Y					
MAZLOOM, AHMAD & ROBIN O	007500-01-166	10/16/2009					4/13/2010	Returned/ Recently sold			
LEE, NAOMI F	007500-01-168	10/16/2009	10/26/2009	Y	Y	Y					
WOLF, BERNIECE & KLAUS	007500-01-169	10/16/2009	10/27/2009	Y	Y	Y					
CANNON, KATHRYN E	007500-01-170	10/16/2009	12/2/2009	Y	Y	Y					
KELLIS, RHETT D	007500-01-171	10/16/2009	10/26/2009	Y	Y	Y					
PHIFER, KENNETH M & TIFFANY C	007500-01-178	10/16/2009	returned				4/13/2010				
WOOD, WILLIAM R & MARIANNE C	007500-01-180	10/16/2009	5/19/2010	N	N	N	4/13/2010				
RICARD, CHARLES A & CYNTHIA B	007517-01-001	10/16/2009	10/29/2009	Y	Y	Y					
COOK, LEMUEL JACKSON & JANICE S	007517-01-002	10/16/2009	12/3/2009	N	N	N					
DAVIS, THOMAS W & PAULINE S	007517-01-003	10/16/2009	10/27/2009	Y	Y	Y					
SUMMERS, ROBERT F & VIRGIE S	007517-01-004	10/16/2009	10/22/2009	Y	Y	Y					
GANNON, JAMES M	007517-01-013	10/16/2009	10/23/2009	N	N	N					
SOX, H ROBERT	007517-01-014	10/16/2009	10/22/2009	Y	Y	Y					



**A.C. BOUKNIGHT ROAD - 2.16 MILES
COUNTY COUNCIL DISTRICT 2**

Legend

- SUBDIVISIONS (RW EXISTING)
- NO RESPONSE TO RIGHT OF WAY
- NO TO RIGHT OF WAY
- RIGHT OF WAY WITH SPECIAL REQUEST
- YES TO RIGHT OF WAY

C-FUND RANK 12		ENGINEERING FIRM RANK 4									
A C BOUKNIGHT COUNTY COUNCIL DIST 2 PROPERTY OWNERS	TMS#	DATE MAILED	DATE REC.	? Y/N	RW Y/N	DR Y/N	CERT. MAIL	DATE REC.	? Y/N	RW Y/N	DR Y/N
WEAVER, ROBERT & BETTY	007300-05-015	10/22/2009	12/3/2009	Y	Y	Y					
BOOZER, RAYMOND & ALICE	007300-05-020	10/22/2009	11/3/2009	Y	Y	Y					
TAYLOR, LULA H LIFE ESTATE	007300-05-021	10/22/2009	10/26/2009	Y	Y	Y					
TAYLOR, ANCEL J	007300-05-022	10/22/2009	10/29/2009	Y	Y	Y					
INDIGO ASSOCIATES LIMITED PARTNER	007300-05-024	10/22/2009	10/30/2009	Y	Y	Y					
SOUTHEAST FOREST PRODUCTS ING	007300-05-025	10/22/2009	10/27/2009	Y	Y	Y					
WILLIAMS, DAVID & KATHY	007300-05-035	10/22/2009					4/15/2010	4/20/2010	Y	Y	?
KEMBRING, MARIGOLD	007300-05-038	10/22/2009	10/27/2009	Y	Y	Y					
KAISER, J LAWSON	007300-05-051	10/22/2009	10/28/2009	Y	Y	?					
BROWN, RICKIE & HAROLD	007300-05-054	10/22/2009	10/26/2009	Y	Y	Y					
WHITTLE, HORACE J ETALS	007300-05-055	10/22/2009	10/28/2009	Y	Y	Y					
TAYLOR, BETTY RUTH	007300-05-072	10/22/2009	12/3/2009	Y	Y	Y					
GILBERT SUMMIT RURAL WATER DISTR	007300-05-077	10/22/2009	11/5/2009	Y	Y	Y					
MORELLI, EUGENEN N & HELEN J	007300-05-083	10/22/2009	10/27/2009	Y	Y	Y					
BOATWRIGHT, BETSY ANN	007300-05-084	10/22/2009	10/29/2009	Y	Y	Y					
TOOLE, HARRY LAVON **	007300-05-089	10/22/2009					4/15/2010	4/23/2010	Y	N	N
HARMON, GRADY & THERESA	007300-05-091	10/22/2009	12/17/2009	Y	Y	Y					
TOOLE, RENEE **	007300-05-124	10/22/2009	5/19/2010	Y	Y	Y	4/15/2010				
HARMON, GRADY & THERESA	007300-05-131	10/22/2009	12/17/2009	Y	Y	Y					
KIKER, CHRISTOPHER	007300-05-167	10/22/2009	12/3/2009	Y	Y	Y					
WELLS, BRUCE VANDEVER	007300-05-168	10/22/2009					4/15/2010				
WEIDMAN, DOTTIE & MICHAEL	007300-05-169	10/22/2009	10/30/2009	Y	Y	Y					
BARR, JOANN ELIZABETH	007300-05-170	10/22/2009	12/2/2009	Y	Y	Y					
HOLMES TIMBER COMPANY INC	007300-05-199	10/22/2009	11/5/2009	Y	Y	Y					
GIOI NGO	007300-05-225	10/22/2009	12/2/2009	Y	Y	Y					
SEELYE, GARY & ROBIN LYNN	007300-05-226	10/22/2009	10/26/2009	N	N	N					
AYER, LARRY WAYNE & DEBORAH	007300-05-227	10/22/2009	11/3/2009	Y	Y	Y					
FAM GROUP LP	007300-05-228	10/22/2009	10/27/2009	Y	Y	N					
FAM GROUP LP	007300-05-229	10/22/2009	10/27/2009	Y	Y	N					
CROCKER, CRYSTAL(NEW OWNER)	007300-05-230	9/9/2010									
GIOI NGO	007300-05-232	10/22/2009	12/2/2009	Y	Y	Y					
GIOI NGO	007300-05-233	10/22/2009	12/2/2009	Y	Y	Y					
CARLISLE, JAMES & MELODY	007319-01-001	10/22/2009	10/26/2009	Y	Y	Y					
WESSEL, GEORGE	007319-01-002	10/22/2009	5/19/2010	Y	Y	Y	4/15/2010				
GLADDEN, GEORGE & BETTY	007319-01-003	10/22/2009	10/26/2009	Y	Y	N					
HELMICK, JOHNNIE (NOW ROBINS)	007319-01-004	10/22/2009	10/27/2009	Y	Y	Y					
ROBINS, STEPHEN & CARLA	007319-01-005	10/22/2009	10/27/2009	Y	Y	Y					
WILLS, ANTHONY & LISA	007319-01-006	10/22/2009	returned				4/15/2010				
SHIREY, LELAND TODD & INGE	007319-01-007	10/22/2009	returned				5/19/2010				
WESSEL, GEORGE	007319-01-008	10/22/2009	5/19/2010	Y	Y	Y	4/15/2010				
MCCARTY, JAMES	007319-01-009	10/22/2009	5/19/2010	Y	Y	Y	4/15/2010				

ANSWERED YES

NO RESPONSE OR UNSURE

SPECIAL REQUESTS

ANSWERED NO

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RW = WILL YOU GIVE RIGHT-OF-WAY

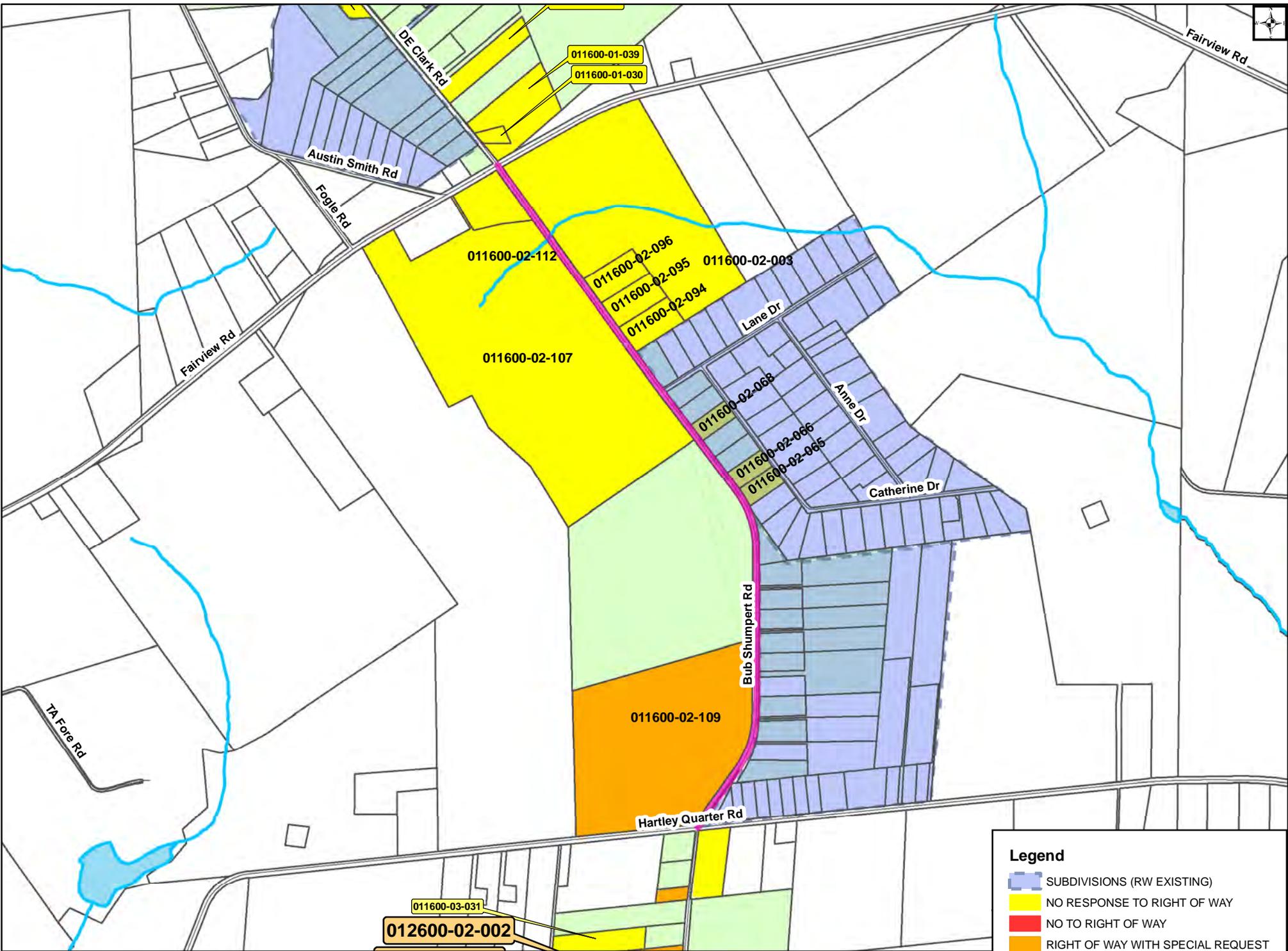
DR = WILL YOU GIVE DRAINAGE EASMENT

CERT. = CERTIFIED MAIL SENT

X = RESPONSE NOT NEEDED

**WANTS COMPENSATION
WOULD LIKE THE RIGHT TO DECLINE R/W

KNIGHT, JOHN	007319-01-010	10/22/2009	11/9/2009	Y	Y	Y					
WESSEL, GEORGE	007319-01-011	10/22/2009	5/19/2010	Y	Y	Y	4/15/2010				
WESSEL, GEORGE	007319-01-012	10/22/2009	5/19/2010	Y	Y	Y	4/15/2010				
WHITLOCK, PAUL	007319-01-013	10/22/2009	10/28/2009	Y	Y	Y					
CRAVER, CAROLYN M	007320-01-001	10/22/2009	1/22/2010	Y	Y	Y					
RICHARDSON, ROBERT	007320-01-002	10/22/2009					4/15/2010	4/22/2010	Y	Y	Y
CAPPS, STACEY RICHARDSON	007320-01-003	1/8/2010	10/26/2009	Y	Y	Y					
SPICER, JOHNNY & TAMMY	007320-02-001	10/22/2009	10/30/2009	Y	Y	Y					
SPICER, TAMMY	007320-02-002	10/22/2009	10/30/2009	Y	Y	Y					
IRWIN, E F CHRISTOPHER	007320-02-003	10/22/2009	10/30/2009	Y	Y	Y					
THOMAS, CHARLES N	007320-02-004	10/22/2009					4/15/2010	4/19/2010	Y	Y	Y
BROWDER, CECIL	007320-02-005	10/22/2009	10/27/2009	Y	Y	Y					
REEDER, CAROLYN	007320-02-006	10/22/2009					5/20/2010				
HURTADO, FRANCISCO	007320-02-007	10/22/2009					4/15/2010				
INDIGO ASSOCIATES LIMITED PARTNER	007320-02-008	10/22/2009	10/30/2009	Y	Y	Y					
SMITH, CAROL MICHAEL	007320-02-009	10/22/2009					4/15/2010				
BOUKNIGHT, J M	008400-02-006	10/22/2009	10/29/2009	Y	Y	Y					
BOUKNIGHT, ANTHONY & HELEN	008400-02-007	10/22/2009	11/3/2009	Y	?	?					
HOOVER, LARRY	008400-02-009	10/22/2009	10/30/2009	Y	Y	Y					
BOUKNIGHT, ANTHONY & HELEN	008400-02-010	10/22/2009					4/15/2010	4/23/2010	Y	Y	Y
BOUKNIGHT, VERNELLE	008400-02-011	10/22/2009	10/26/2009	Y	Y	Y					
PATTERSON, BARBARA S	008400-02-012	10/22/2009	11/3/2009	Y	Y	Y					
BALLINGTON, TERESA LINDA	008400-02-013	10/22/2009	11/12/2009	Y	Y	Y					
SMITH, WAYNE	008400-02-014	10/22/2009	11/3/2009	Y	Y	Y					
CONNELLY, WILLARD	008400-02-053	10/22/2009	11/5/2009	Y	Y	Y					
MOORE, BYRON & LISA THREATT	008400-02-056	10/22/2009	10/29/2009	Y	Y	Y					
BROCK, MARIE & THOMAS	008400-02-062	10/22/2009	11/6/2009	Y	Y	Y					
SLOAN, LARRY C JR	008400-02-096	10/22/2009	10/26/2009	Y	Y	Y					
WEAVER, BETTY	008400-02-098	10/22/2009	12/3/2009	Y	Y	Y					
CAULEY, LINDA	008400-02-099	10/22/2009	11/12/2009	Y	Y	Y					
SMITH, WAYNE	008400-02-100	10/22/2009	11/3/2009	Y	Y	Y					
CAULEY, LINDA	008400-02-101	10/22/2009	11/12/2009	Y	Y	Y					
DRENTON, DALE	008400-02-104	10/22/2009	11/5/2009	Y	Y	Y					
BOUKNIGHT, JAMES ANTHONY	008400-02-107	10/22/2009	11/3/2009	Y	?	?					
HUGHES, CHRISTOPHER & MEGAN	008400-02-108	10/22/2009	5/19/2010	Y	Y	Y	4/15/2010				
HOOVER, TERRY	008400-02-110	10/22/2009	10/30/2009	Y	Y	Y					



**BUB SHUMPERT ROAD 2 - 1.40 MILES
COUNTY COUNCIL DISTRICT 1**

Legend

- SUBDIVISIONS (RW EXISTING)
- NO RESPONSE TO RIGHT OF WAY
- NO TO RIGHT OF WAY
- RIGHT OF WAY WITH SPECIAL REQUEST
- YES TO RIGHT OF WAY

C-FUND RANK 13	SCDOT DESIGN RANK ?										
BUB SHUMPERT ROAD 2 FROM HARTLEY QUARTER TO HWY 178 (FAIRVIEW ROAD) COUNTY COUNCIL DIST 1 PROPERTY OWNERS	TMS#	DATE MAILED	DATE REC.	?	RW	DR	CERT. MAIL	DATE REC.	?	RW	DR
OWENS, RUTH	011600-02-003	10/23/2009					4/12/2010				
JACKSON, SAMUEL	011600-02-009	10/23/2009	5/19/2010	Y	Y	Y	4/13/2010				
BRANCH, TOMMY	011600-02-020	10/23/2009	11/2/2009	Y	Y	Y					
RENFROE, STEPHEN & WANDA	011600-02-023	10/23/2009	11/10/2009	Y	Y	Y					
SOUTHERN EDGE PROPERTIES LLC	011600-02-065	10/23/2009					4/13/2010				
CHEEK, MARGARET	011600-02-066	10/23/2009					4/14/2010				
BRANCH, TOMMY	011600-02-067	10/23/2009	11/2/2009	Y	Y	Y					
CHEEK, MARGARET	011600-02-068	10/23/2009					4/13/2010				
GANTT, JOHN	011600-02-069	10/23/2009	11/3/2009	Y	Y	Y					
BROWN, STEVE	011600-02-070	10/23/2009	11/6/2009	Y	Y	Y					
OWENS, RUTH	011600-02-094	10/23/2009					4/13/2010				
OWENS, RUTH	011600-02-095	10/23/2009					4/13/2010				
OWENS, WESLEY	011600-02-096	10/23/2009					4/13/2010				
FOGLE, GEORGIA	011600-02-107	10/23/2009	returned				4/13/2010				
PBT TELECOM	011600-02-108	10/23/2009					4/13/2010				
JACKSON, ANDREW	011600-02-109	10/23/2009	10/30/2009	Y	?	?					
F & Y PROPERTIES LLC	011600-02-112	10/23/2009					4/13/2010				
MCMILLAN, ELIZABETH	011617-01-001	10/23/2009					4/13/2010				
PITTMAN, FRANCIS M	011617-01-014	10/23/2009					4/28/2010				
SHOPE, JEFFERY & HYATT, WENDY	011617-02-001	10/23/2009	5/19/2010	Y	Y	Y	4/28/2010				
BIG RED ENTERPRISES	011617-02-002	10/23/2009					4/13/2010				
RICHBOURG, KEVIN	011617-02-003	10/23/2009	11/4/2009	Y	Y	Y					
CORBETT, ROY	011617-02-004	10/23/2009	11/16/2009	Y	Y	Y					
CALLAHAM, JAFARI & VERONIKA	011617-02-007	10/23/2009	11/3/2009	Y	Y	N					
CALLAHAM, JAFARI & VERONIKA	011617-02-008	10/23/2009	11/3/2009	Y	Y	N					
COLCHADO, CRUZ & BARBARA	011617-02-009	10/23/2009	11/10/2009	Y	Y	Y					
COLCHADO, CRUZ & BARBARA	011617-02-010	10/23/2009	11/10/2009	Y	Y	Y					
CALLAHAM, JAFARI & VERONIKA	011617-02-011	10/23/2009	11/3/2009	Y	Y	N					
COLCHADO, CRUZ & BARBARA	011617-02-012	10/23/2009	11/10/2009	Y	Y	Y					
COLCHADO, CRUZ & BARBARA	011617-02-013	10/23/2009	11/10/2009	Y	Y	Y					
CALLAHAM, JAFARI & VERONIKA	011617-02-014	10/23/2009	11/3/2009	Y	Y	N					
CALLAHAM, JAFARI & VERONIKA	011617-02-015	10/23/2009	11/3/2009	Y	Y	N					
WELLS, BRUCE	011617-02-017	10/23/2009	11/6/2009	Y	Y	Y					
BIG RED ENTERPRISES	011617-02-018	10/23/2009					4/13/2010				
BIG RED ENTERPRISES	011617-02-019	10/23/2009					4/13/2010				
TUCKER, MICHAEL & JAMIE	011617-02-020	10/23/2009	returned				4/13/2010				
NICEWONGER, BRAIN	011617-02-027	10/23/2009	10/29/2009	Y	Y	Y					
VAUGHN, CHAD	011617-02-028	10/23/2009					4/13/2010				
ROSS, MIRIAM	011617-02-064	10/23/2009	11/2/2009	Y	Y	Y					

IF IRRIGATION PIVOTS CAN BE AVOIDED

ANSWERED YES

NO RESPONSE OR UNSURE

SPECIAL REQUESTS

ANSWERED NO

MUST WORK AROUND GRAIN BINS AND IRRIGATION

? = DO YOU WANT THE ROAD PAVED
 RW = WILL YOU GIVE RIGHT-OF-WAY
 DR = WILL YOU GIVE DRAINAGE EASMENT
 CERT. = CERTIFIED MAIL SENT
 X = RESPONSE NOT NEEDED

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COUNTY OF LEXINGTON SOLID WASTE MANAGEMENT DEPARTMENT

498 Landfill Lane
Lexington, SC 29073
Telephone: 803-755-3325
Fax: 803-755-3833

MEMO

To: Katherine L. Hubbard, County Administrator
From: David L. Eger, Solid Waste Management Director
Date: September 16, 2010
Subject: Council Briefing: New SC Regulation on Electronic Waste Recycling/Landfill Ban

The South Carolina Manufacturer Responsibility and Consumer Convenience Information Technology Equipment and Recovery Act was signed into law on May 19, 2010, and will become effective on July 1, 2011. The new act establishes a recovery program for “covered devices”, including desktop and notebook computers, computer monitors, printers and televisions. Under the Act, computer and television manufacturers are required to provide recovery programs for these items. A recovery program can include either 1.) a mail back program or 2.) collection sites/collection events at no cost to the consumer. In addition to the recovery program, the Act also bans the disposal of “covered devices” from all solid waste landfills effective July 1, 2011.

Discussion:

The SCDHEC is required to develop implementation plans for the new law and has begun the process. A focus group has been established, which Lexington County SWM has been asked to participate. It is not clear at this time how the take back program will operate or whether any grant funding or assistance will be provided to local government. Manufacturers will be required effective July 1, 2011 to identify covered items sold in South Carolina and these items will be subject to the take back program requirements. As outlined above, the Manufacturer can provide a mail back program for these items, or provide sites or collection events for customers to return the used items.

The Act states that “after July 1, 2011, consumers (defined as residents occupying single or multi-family dwelling units) must not knowingly place or discard a covered device or any of the components or sub assemblies of a covered device in any waste stream that is to be disposed of in a solid waste landfill.” This means that the July 1, 2011 ban will

significantly impact disposal of these items by County residents and potentially our current electronic recycling program.

The Act does not require manufacturers to take back of any of the “covered” electronic items that are currently in the system for disposal or any “covered” item that will be manufactured and sold before the State program takes effect on July 1, 2011. However, Manufacturers may permit the take back of some of these used items as new units are purchased by consumers.

Currently a significant volume of computers, TV’s etc. are being disposed by residents through landfill disposal. This includes the curbside collection of this material and disposal at all 11 Collection and Recycling Centers. This new regulation will require notice to residents regarding the ban and information regarding alternative disposal methods available to them.

The Act also prohibits local governments from charging consumers a fee for disposal of “covered” electronic items at any point of the recovery process.

The County is providing a program at the Edmund landfill for drop-off of electronic items, with recycling provided through the state contract vendor, Creative Recycling. Creative has provided a box trailer, which is loaded by staff and swapped out by Creative when full. This system works well under the voluntary program; however, the July 1, 2011 landfill ban will cause a significant increase in volume of materials which cannot be processed adequately using this system. The Department will continue scheduling one time electronic collection events to help reduce the existing volume of materials in the waste stream.

County staff will also develop alternative plans for collection and recycling of the “covered” items in the upcoming FY2011-2012 budget preparation. These may include additional collection sites and pickup by the State Contractor.

Recommendation:

- Continue to monitor and participate in the development of the program regulations by DHEC for implementation of the Manufacturer’s take back programs.
- Develop and disseminate notification to County residents regarding the July 1, 2011 disposal ban.
- Upon the completion of regulations by DHEC, develop and disseminate information to County residents on how to access the take back program.
- Consider modifications to the County electronics recycling program in the upcoming FY 2011-2012 budget preparation, including determination of what types of equipment, storage units, etc. may be required to process the increased volume of electronic items resulting from the landfill ban.

cc: Joseph G. Mergo, III, Deputy County Administrator

The Law Enforcement community of Lexington County invites you to join us in building a memorial to the fallen law enforcement officers who made the ultimate sacrifice in serving the citizens of Lexington County, South Carolina.

Sponsorship Levels

Platinum \$5,000
Gold \$2,500
Silver \$1,500
Bronze- \$1,000
4"X8" Bricks \$65.00

Board Members

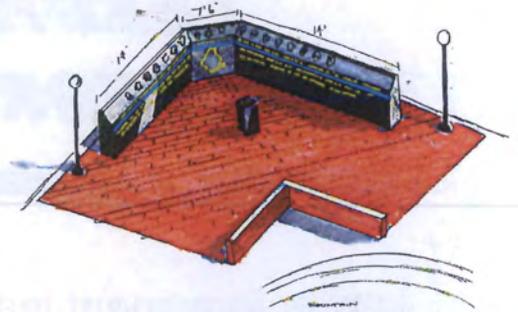
Sheriff James Metts
803.785.2559

Chief Terrence Green
803.359.6260

Chief Matt Johnson
803.796.3160

Chief Elizabeth Wright, *Retired*
803.620.1501

Chief Randy Blackmon
803.822.5025



*A memorial to our fallen brothers and sisters in
law enforcement*

LEXINGTON COUNTY LAW ENFORCEMENT MEMORIAL



*Blessed are the peacemakers for they are
the sons of God.*

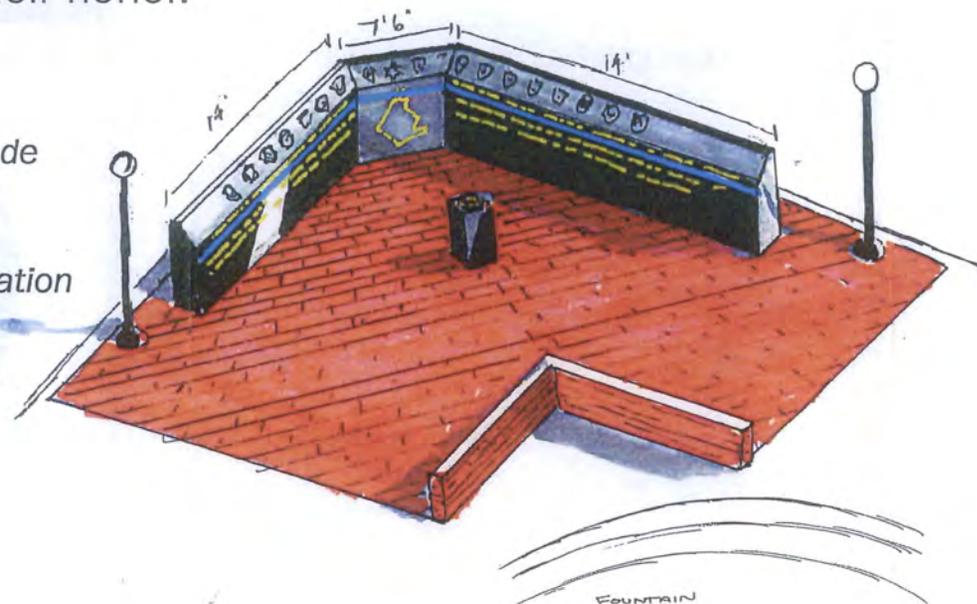
Matthew 5:8

LEXINGTON COUNTY LAW ENFORCEMENT MEMORIAL

Law enforcement leaders throughout Lexington County invite you to be part of building a lasting legacy for those law enforcement officers in Lexington County who have made the ultimate sacrifice while protecting you and your family. Please consider helping to build a monument in their honor.

All donations should be made payable to:

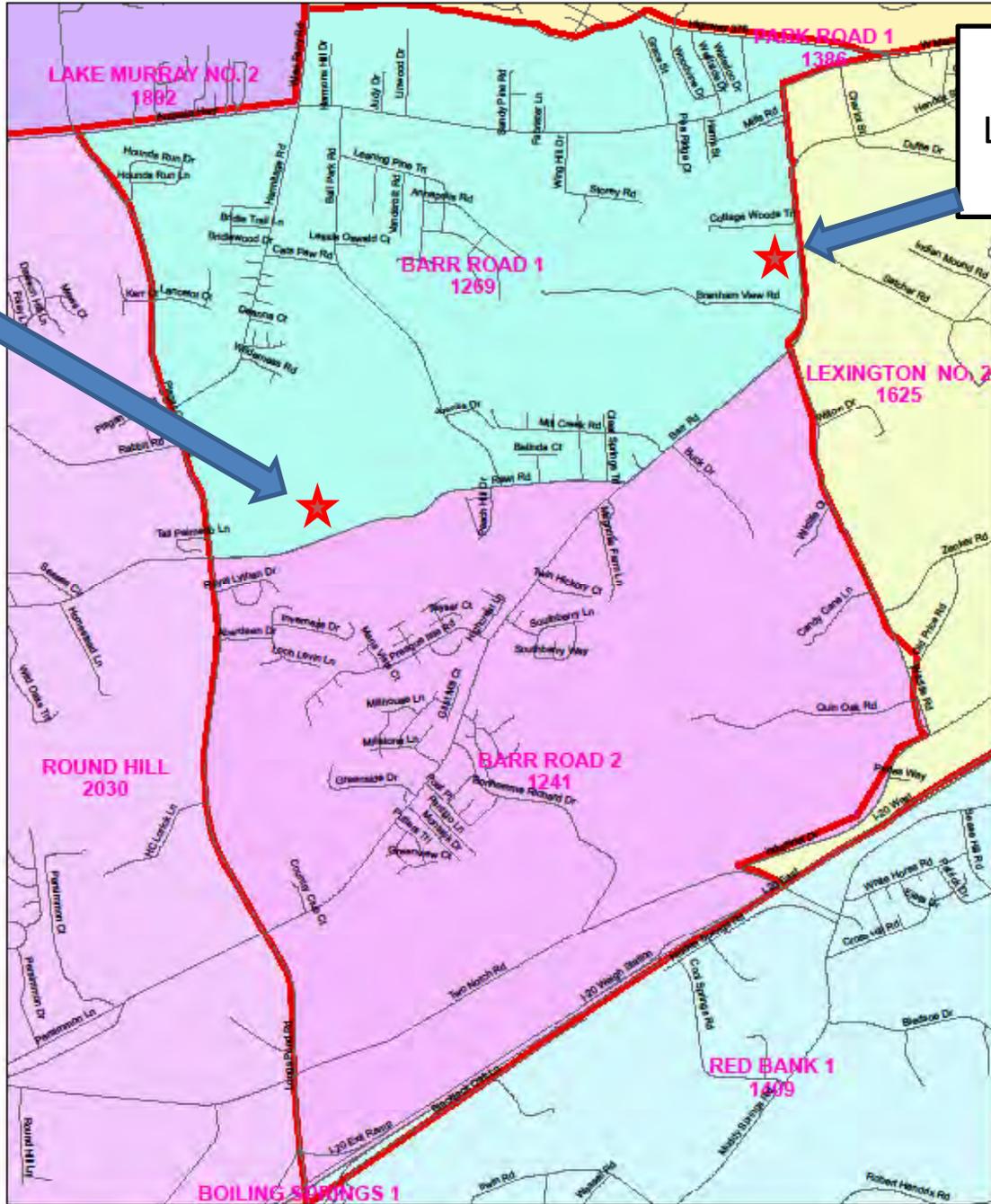
Lexington Sheriff's Foundation
PO Box 303
Lexington SC 29071
Attn: Tim Weaver
803.807.6667



END OF WATCH

- Patrolman Hansford McKinley Reeves**
South Carolina Highway Patrol, SC
EOW: Thursday, February 15, 1934
- Police Officer Joseph Seawell Gunnell**
West Columbia Police Dept., SC
EOW: Friday, July 22, 1949
- Deputy Sheriff Joseph Walton Price**
Lexington County Sheriff's Dept., SC
EOW: Sunday, November 22, 1953
- Deputy Sheriff Tommy Fox**
Lexington County Sheriff's Dept., SC
EOW: Saturday, August 22, 1970
- Patrolman Ben Wesley Strickland III**
South Carolina Highway Patrol, SC
EOW: Friday, May 31, 1974
- Assistant Chief-of-Police David L. McIver**
Swansea Police Dept. SC
EOW: Thursday, June 7, 1979
- Police Officer Daniel Wayne Cogburn**
West Columbia Police Dept. SC
EOW: Tuesday, April 12, 1983
- Deputy Sheriff Douglas M. Jones**
Lexington County Sheriff's Dept., SC
EOW: Thursday, August 21, 1986
- Chief-of-Police Jessie William Lundy**
Leesville Police Department, SC
EOW: Wednesday, February 17, 1988
- Lieutenant Thomas L. Kerney**
Leesville Police Department, SC
EOW: Thursday, December 15, 1988
- Corporal William John Illingworth, Sr.**
Cayce Police Department, SC
EOW: Thursday, February 28, 1991
- Deputy Sheriff Brian Stuart Mills**
Lexington County Sheriff's Dept., SC
EOW: Saturday, October 23, 1999
- Correctional Officer Kimberly Shaye Walker**
Lexington County Sheriff's Dept., SC
EOW: Wednesday, December 29, 1999
- Deputy Sheriff Byron Keith Cannon**
Richland County Sheriff's Dept. SC
EOW: Wednesday May 4, 2005

BARR ROAD



BARR ROAD 1

Lexington Presb Church
246 Barr Rd

BARR ROAD 2

Pleasant Hill Middle
660 Rawl Rd

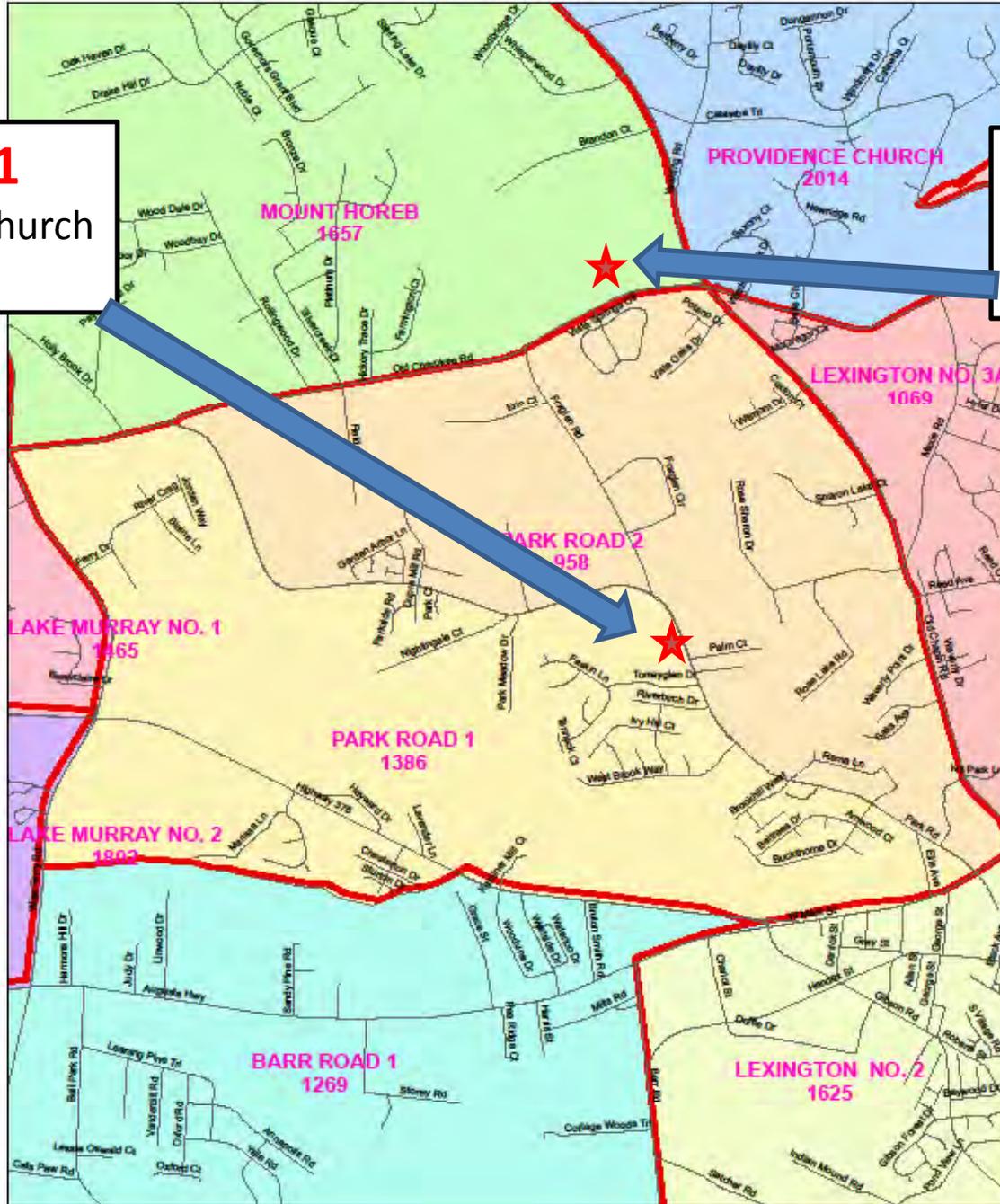
PARK ROAD

PARK ROAD 1

St Albans Episcopal Church
403 Park Rd

PARK ROAD 2

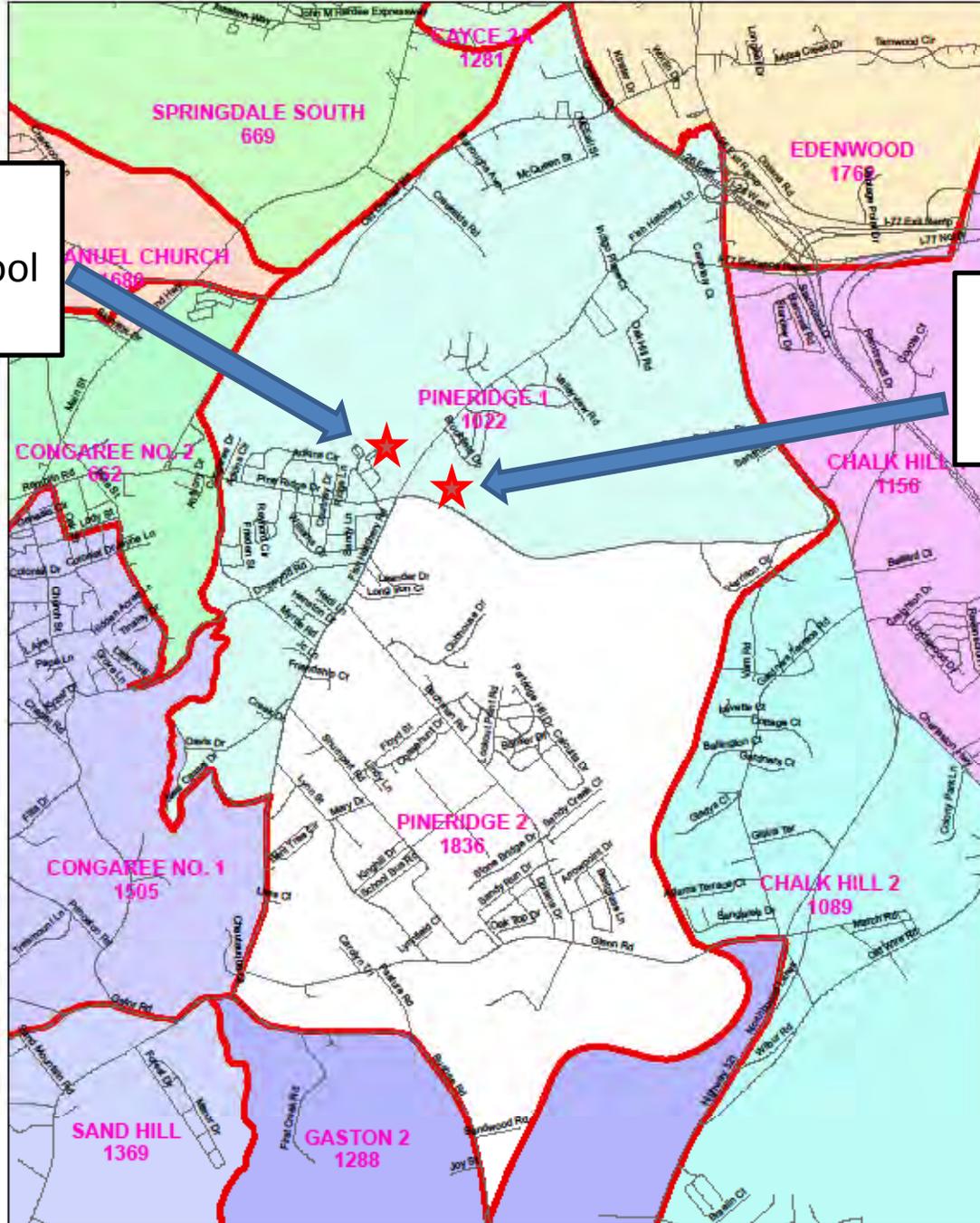
New Providence Elem
1118 Old Cherokee



PINERIDGE

PINE RIDGE 1

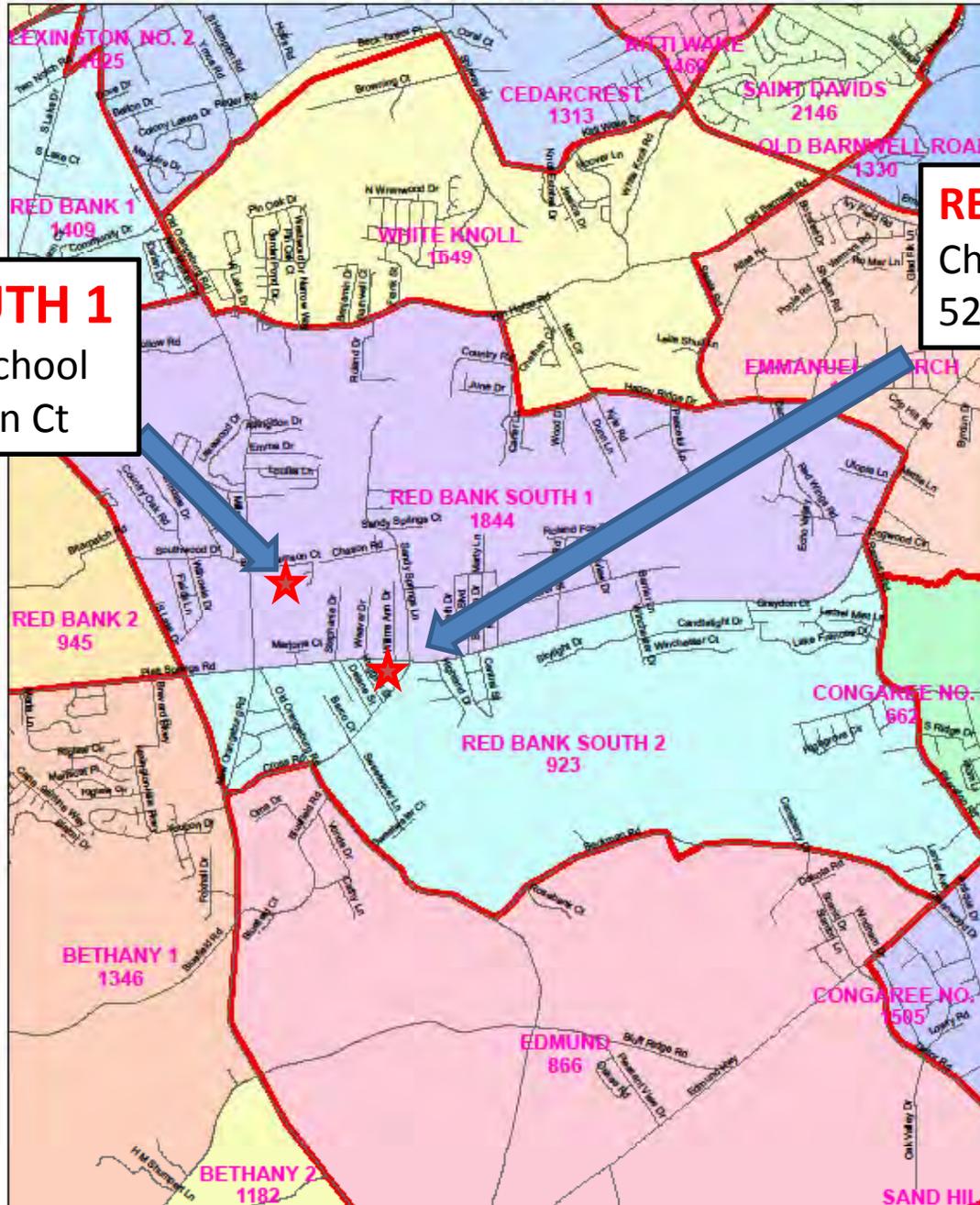
Pine Ridge Middle School
735 Pine Ridge Dr



PINE RIDGE 2

National Guard Armory
2779 Fish Hatchery Rd

RED BANK SOUTH



RED BANK SOUTH 1

Saxe Gotha Elem School
100 Bill Williamson Ct

RED BANK SOUTH 2

Church Of God
5235 Platt Springs Rd



APPOINTMENTS BOARDS & COMMISSIONS

September 28, 2010

DEBBIE SUMMERS

Board of Zoning Appeals - Mark Bostic - Term expired 12/31/09 - Eligible for reappointment -
Confirmed desire to serve another term

Children's Shelter - Glenda Sweatman - Term expired 6/30/10 - Eligible for reappointment -
Confirmed desire NOT to serve another term

BOBBY KEISLER

Board of Zoning Appeals - Anthony Watts - Term expires 12/31/10 - Resigned due to other
Commitments - Nomination form for Wylie E. Mitchell, III attached

JOHN CARRIGG

Assessment Appeals Board - Kenneth Brad Matthews - Term expired 9/21/10 - Eligible for
Reappointment - *Confirmed desire to serve another term*

Children's Shelter - Garrett Huddle - Term expired 6/30/10 - Eligible for reappointment -
Confirmed desire NOT to serve another term

Museum Commission - Vacant - Term expired 11/01/06

TODD CULLUM

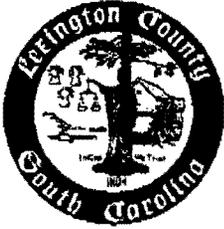
Board of Zoning Appeals - Stanley Smith - Term expires 12/31/13 - Resigned due to job
relocation

Health Services District - Vacant - Term expired 3/10/09

AT LARGE

Midlands Authority for Conventions, Sports & Tourism:

Lodging Industry Representative - E.L. "Bert" Pooser - Term expired 6/30/10 - Not eligible
for reappointment



LEXINGTON COUNTY COUNCIL

BOARD/COMMISSION NOMINATION FORM

Name of Board/Commission: Board of Zoning Appeals

Nominee: Wylie E Mitchell III (Ted)

Address: 120 Mariners Creek Drive, Lexington SC 29072

Employed by: Pathology Associates of Lexington, PA

Address: 110 E. Medical Lane Suite 100 West Columbia SC 29169

Home Telephone: 803-422-6729 Business Telephone: 803-936-8954

Mobile Phone: 803-422-6729 Fax Number: 803-791-2331

Email Address: wemitchell@sc.rr.com

Is nominee aware of board/commission activities and responsibilities? yes

Background information (include education, community service activities, previous service on county boards/commissions or any other boards/commissions on which you are currently serving):

University of South Carolina BS 1998

Fellow of the American Association of Pathologists Assistants

Member of the American Society of Clinical Pathology

Office use only	
Submitted by:	<u>Bobby Keisler</u>
Council District Number:	<u>5</u>
Date:	<u>09-13-10</u>

Please return completed form to:	
Lexington County Council	
212 South Lake Drive, Suite 601	
Lexington, SC 29072	
Or Fax to 803-785-8101	
For questions call 803-785-8103	

COUNTY OF LEXINGTON

Procurement Services

MEMORANDUM

(O) 785-8166

(F) 785-2240

DATE: September 14, 2010

TO: Katherine L. Hubbard
County Administrator

FROM: Jeffrey A Hyde
Interim Procurement Manager

SUBJECT: **Housing Rehabilitation of 235 Elizabeth Street**
B11012-09/03/10H
Community Development

Competitive bids were solicited and advertised for the Housing Rehabilitation of 235 Elizabeth Street, Batesburg, SC. This project consists of construction services for building code compliances, which includes plumbing, electrical, HVAC, lead paint abatement and other interior work. A pre-bid meeting and site visit was held on August 24, 2010, in which six (6) contractors were represented.

We received five (5) responsive bids on September 03, 2010 (see attached Bid Tabulation).

The bids were evaluated by Ayesha Driggers, Home Program Administrator; Mr. Henry Glover, Housing Rehabilitation Inspector; and Jeffrey A. Hyde, Interim Procurement Manager. It is our recommendation to award this project to the lowest responsive, responsible bidder; Liberty Builders, Inc., in the amount of \$32,596.00.

County funds are appropriated in the following account:

2401-181201-537140	Housing Rehabilitation Program	\$283,625.00
--------------------	--------------------------------	--------------

I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on September 28, 2010.

copy: Larry Porth, Director of Finance/Assistant County Administrator
Ron Scott, Director of Community Development
Ayesha Driggers, Home Program Administrator

County of Lexington

Bid Tabulation

Bid # B11012-09/03/10H

Housing Rehabilitation Project – 235 Elizabeth Street

Item #	Quantity	U/M	Description	JAB Construction, Inc.		Liberty Builders, Inc.		Konstructions Services, Inc.	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	1	Job	Rehabilitation of 235 Elizabeth Street	\$29,512.00	\$29,512.00	\$26,864.00	\$26,864.00	\$29,157.00	\$29,157.00
1	1	Job	Lead Paint Removal from 235 Elizabeth Street		No Bid	\$5,732.00	\$5,732.00	\$7,380.00	\$7,380.00
			Total Bid		\$29,512.00		\$32,596.00		\$36,537.00

Item #	Quantity	U/M	Description	Carolina Construction, Inc.		P & L Construction	
				Unit Price	Total Price	Unit Price	Total Price
1	1	Job	Rehabilitation of 235 Elizabeth Street	\$30,735.00	\$30,735.00	\$27,565.00	\$27,565.00
1	1	Job	Lead Paint Removal from 235 Elizabeth Street	\$6,000.00	\$6,000.00		No Bid
			Total Bid		\$36,735.00		\$27,565.00

Bid Opened : September 03, 2010 @ 3:00 PM

Jeffrey A. Hyde, CPPB
 Interim Procurement Manager

COUNTY OF LEXINGTON
Procurement Services

MEMORANDUM

(O) 785-8319

(F) 785-2240

DATE: August 24, 2010

TO: Katherine L. Hubbard
County Administrator

THROUGH: Jeffrey Hyde
Interim Procurement Manager

FROM: Angela M. Seymour
Procurement Officer

SUBJECT: Toner Cartridges and Ribbons (New Cartridges)
C11004-08/19/10S
Countywide

Competitive bids were solicited and advertised for a countywide term contract for Toner Cartridges and Ribbons (New Cartridges). We received two (2) responsive bids, three (3) non-responsive bids, and four (4) no bids on August 19, 2010 (see attached Bid Tabulation).

The bids were evaluated by Mike Ujcich, Chief Information Officer; Jim Schafer, Information Technology Manager; and Angela M. Seymour, Procurement Officer. It is our recommendation to make the award to Staples Contract & Commercial, Inc. as the lowest responsive bidder meeting specifications for an estimated yearly cost, including applicable sales tax, of \$115,686.90.

We further recommend awarding this term contract for the initial period of one (1) year with the option to extend the contract for two (2) additional one (1) year periods, if deemed to be in the best interest of the County.

I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on September 28, 2010.

copy: Larry Porth, Director of Finance/Assistant County Administrator
Mike Ujcich, Chief Information Officer
Jim Schafer, Information Technology Manager

County of Lexington

Bid Tabulation

**Toner Cartridges and Ribbons (NEW)
C11004-08/19/10S**

Item	Company	Type	Cartridges/FY	En Pointe Technologies		SHI International		Office Depot		CDW-G	
				Cost per Cartridge	Total Cost Per FY	Cost per Cartridge	Total Cost Per FY	Cost per Cartridge	Total Cost Per FY	Cost per Cartridge	Total Cost Per FY
1 -154	All	All	All		No Bid		No Bid		No Bid		No Bid

Item	Company	Type	Cartridges/FY	LC Industries, Inc		Dove Data Products		Forms & Supply, Inc. (Alternate Bid)	
				Cost per Cartridge	Total Cost Per FY	Cost per Cartridge	Total Cost Per FY	Cost per Cartridge	Total Cost Per FY
1 -154	All	All	All	Did Not Meet Bid Specifications		Did Not Meet Bid Specifications		Did Not Meet Bid Specifications	

Item	Company	Type	Cartridges/FY	Staples Contract & Commerical, Inc.		Forms & Supply, Inc.	
				Cost per Cartridge	Total Cost Per FY	Cost per Cartridge	Total Cost Per FY
1	HP	CA1276	3		No Bid		No Bid
2	HP	CB436A	6	\$60.83	\$364.98	\$67.13	\$402.78
3	HP	C1823D	4	\$33.87	\$135.48	\$35.37	\$141.48
4	HP	C2298A	21	\$95.54	\$2,006.34	\$106.63	\$2,239.23
5	HP	C2612A	24	\$60.83	\$1,459.92	\$67.13	\$1,611.12
6	HP	C2670A	3	\$114.90	\$344.70	\$128.24	\$384.72
	HP	C2681A	2	\$147.79	\$295.58	\$155.98	\$311.96
8	HP	C2682A	2	\$147.79	\$295.58	\$155.98	\$311.96
9	HP	C2683A	2	\$147.79	\$295.58	\$155.98	\$311.96
10	HP	C3903A	73	\$81.44	\$5,945.12	\$87.87	\$6,414.51
11	HP	C3909A	3	\$174.77	\$524.31	\$184.46	\$553.38
12	HP	C4095A	3		No Bid		No Bid
13	HP	C4096A	48	\$87.04	\$4,177.92	\$97.15	\$4,663.20
14	HP	C4127X	16	\$111.28	\$1,780.48	\$124.20	\$1,987.20
15	HP	C4191A	3	\$86.83	\$260.49	\$91.64	\$274.92
16	HP	C41913A	1	\$126.83	\$126.83	\$133.86	\$133.86
17	HP	C41914A	1	\$126.83	\$126.83	\$133.86	\$133.86
18	HP	C4192A	3	\$126.83	\$380.49	\$133.86	\$401.58
19	HP	C4193A	1	\$126.83	\$126.83	\$133.86	\$133.86
20	HP	C4195A	2	\$78.67	\$157.34	\$83.06	\$166.12
21	HP	C4127X	54	\$111.28	\$6,009.12	\$124.20	\$6,706.80
22	HP	C4182X	47	\$164.02	\$7,708.94	\$182.99	\$8,600.53
23	HP	C4800A	3	\$30.38	\$91.14	\$32.60	\$97.80
24	HP	C4801A	4	\$33.38	\$133.52	\$32.60	\$130.40
25	HP	C4802A	3	\$33.38	\$100.14	\$32.60	\$97.80
26	HP	C4803A	3	\$30.38	\$91.14	\$32.60	\$97.80
27	HP	C4811A	3	\$30.03	\$90.09	\$32.22	\$96.66
28	HP	C4812A	6	\$30.03	\$180.18	\$32.22	\$193.32
29	HP	C4813A	3	\$30.03	\$90.09	\$32.22	\$96.66
30	HP	C4836A	2	\$29.28	\$58.56	\$31.41	\$62.82
31	HP	C4836AN	3	\$29.28	\$87.84	\$31.41	\$94.23
32	HP	C4837A	2	\$29.28	\$58.56	\$31.41	\$62.82

Item	Company	Type	Cartridges/FY	Staples Contract & Commerical, Inc.		Forms & Supply, Inc.	
				Cost per Cartridge	Total Cost Per FY	Cost per Cartridge	Total Cost Per FY
33	HP	C4837AN	3	\$29.28	\$87.84	\$31.41	\$94.23
34	HP	C4838A	2	\$29.28	\$58.56	\$31.41	\$62.82
35	HP	C4838AN	3	\$29.28	\$87.84	\$31.41	\$94.23
36	HP	C4841A	3	\$29.61	\$88.83	\$31.94	\$95.82
37	HP	C4842A	9	\$29.61	\$266.49	\$31.94	\$287.46
38	HP	C4843A	3	\$29.61	\$88.83	\$31.94	\$95.82
39	HP	C4844A	8	\$29.28	\$234.24	\$32.31	\$258.48
40	HP	C4910A	3	\$45.47	\$136.41	\$32.31	\$96.93
41	HP	C4911A	3	\$31.97	\$95.91	\$34.12	\$102.36
42	HP	C4912A	3	\$31.97	\$95.91	\$34.12	\$102.36
43	HP	C4913A	3	\$31.97	\$95.91	\$34.12	\$102.36
44	HP	C51641A	3	\$30.79	\$92.37	\$32.85	\$98.55
45	HP	C51645A	25	\$27.62	\$690.50	\$28.84	\$721.00
46	HP	C6578AN	13	\$50.01	\$650.13	\$53.36	\$693.68
47	HP	C6578D	5	\$29.92	\$149.60	\$31.24	\$156.20
48	HP	C6578DN	64	\$29.92	\$1,914.88	\$31.24	\$1,999.36
49	HP	C6615DN	39	\$26.10	\$1,017.90	\$27.25	\$1,062.75
50	HP	C6625A	5	\$27.88	\$139.40	\$29.75	\$148.75
51	HP	C6625AN	38	\$27.88	\$1,059.44	\$29.75	\$1,130.50
52	HP	C6628AN	3	\$29.95	\$89.85	\$36.17	\$108.51
53	HP	C6470A	2	\$114.90	\$229.80	\$126.78	\$253.56
54	HP	C6656AN	15	\$18.89	\$283.35	\$19.53	\$292.95
55	HP	C6657AN	13	\$29.92	\$388.96	\$31.24	\$406.12
56	HP	C6658AN	3	\$22.29	\$66.87	\$24.19	\$72.57
57	HP	C7115A	38	\$53.22	\$2,022.36	\$58.73	\$2,231.74
58	HP	C7115X	5	\$66.49	\$332.45	\$74.21	\$371.05
59	HP	C8061X	13	\$111.28	\$1,446.64	\$124.20	\$1,614.60
60	HP	C8727AN	60	\$16.04	\$962.40	\$16.75	\$1,005.00
61	HP	C8728AN	60	\$20.00	\$1,200.00	\$21.34	\$1,280.40
62	HP	C9351AN	6	\$12.11	\$72.66	\$12.65	\$75.90
63	HP	C9352AN	6	\$15.39	\$92.34	\$16.06	\$96.36
64	HP	C8727AN	44	\$16.04	\$705.76	\$16.75	\$737.00
65	HP	C8765WN	8	\$18.89	\$151.12	\$19.72	\$157.76
66	HP	C8766	8	\$21.68	\$173.44	\$22.63	\$181.04
67	HP	C8766WN	7	\$21.68	\$151.76	\$22.63	\$158.41
68	HP	C8767WN	45	\$26.75	\$1,203.75	\$27.92	\$1,256.40
69	HP	C9361WN	20	\$18.46	\$369.20	\$19.70	\$394.00
70	HP	C9362WN	20	\$12.11	\$242.20	\$12.65	\$253.00
71	HP	C9363WN	22	\$29.92	\$658.24	\$31.24	\$687.28
72	HP	C9364	2	\$18.89	\$37.78	\$19.72	\$39.44
73	HP	C9364WN	19	\$18.89	\$358.91	\$19.72	\$374.68
74	HP	C9700A	1	\$71.69	\$71.69	\$75.66	\$75.66
75	HP	C9701A	1	\$91.67	\$91.67	\$91.27	\$91.27
76	HP	C9702A	1	\$86.48	\$86.48	\$91.27	\$91.27
77	HP	C9703A	1	\$86.48	\$86.48	\$91.27	\$91.27
78	HP	C9704A	1	\$151.58	\$151.58	\$159.98	\$159.98
79	HP	CB335WN	60	\$12.11	\$726.60	\$12.65	\$759.00

Item	Company	Type	Cartridges/FY	Staples Contract & Commerical, Inc.		Forms & Supply, Inc.	
				Cost per Cartridge	Total Cost Per FY	Cost per Cartridge	Total Cost Per FY
80	HP	CB337WN	60	\$15.38	\$922.80	\$16.06	\$963.60
81	HP	Q1338A	22	\$133.51	\$2,937.22	\$147.32	\$3,241.04
82	HP	Q2610A	74	\$104.70	\$7,747.80	\$114.87	\$8,500.38
83	HP	Q2612A	8	\$60.83	\$486.64	\$67.13	\$537.04
84	HP	Q2670A	6	\$114.90	\$689.40	\$128.24	\$769.44
85	HP	Q2671A	4	\$114.52	\$458.08	\$126.36	\$505.44
86	HP	Q2672A	4	\$114.52	\$458.08	\$126.36	\$505.44
87	HP	Q2673A	1	\$114.52	\$114.52	\$126.36	\$126.36
88	HP	Q2681A	3	\$147.79	\$443.37	\$163.07	\$489.21
89	HP	Q2682A	2	\$147.79	\$295.58	\$163.07	\$326.14
90	HP	Q2683A	4	\$147.79	\$591.16	\$163.07	\$652.28
91	HP	Q3960A	6	\$71.69	\$430.14	\$77.78	\$466.68
92	HP	Q3964A	6	\$151.58	\$909.48	\$164.45	\$986.70
93	HP	Q3971A	6	\$63.78	\$382.68	\$69.20	\$415.20
94	HP	Q3972A	6	\$63.78	\$382.68	\$69.20	\$415.20
95	HP	Q3973A	6	\$63.78	\$382.68	\$69.20	\$415.20
96	HP	Q5942A	23	\$129.47	\$2,977.81	\$142.86	\$3,285.78
97	HP	Q5942X	4	\$195.92	\$783.68	\$218.67	\$874.68
98	HP	Q5949A	17	\$61.98	\$1,053.66	\$68.39	\$1,162.63
99	HP	Q5949X	35	\$113.76	\$3,981.60	\$126.97	\$4,443.95
100	HP	Q6000A	3	\$65.67	\$197.01	\$72.47	\$217.41
101	HP	Q6001A	3	\$71.69	\$215.07	\$78.99	\$236.97
102	HP	Q6002A	3	\$71.69	\$215.07	\$78.99	\$236.97
103	HP	Q6003A	3	\$71.69	\$215.07	\$78.99	\$236.97
104	HP	Q6470A	6	\$114.90	\$689.40	\$126.78	\$760.68
105	HP	Q6511X	4	\$180.76	\$723.04	\$201.75	\$807.00
106	HP	Q7551A	16	\$112.62	\$1,801.92	\$125.69	\$2,011.04
107	HP	Q7551X	28	\$188.67	\$5,282.76	\$210.57	\$5,895.96
108	HP	Q7581A	4	\$147.79	\$591.16	\$155.98	\$623.92
109	HP	Q7582A	4	\$147.79	\$591.16	\$155.98	\$623.92
110	HP	Q7583A	4	\$147.79	\$591.16	\$155.98	\$623.92
111	HP	3909X	6	\$174.18	\$1,045.08		No Bid
112	HP	4096A	12	\$87.04	\$1,044.48	\$97.15	\$1,165.80
113	HP	92298A	6	\$95.54	\$573.24	\$106.63	\$639.78
114	HP	51629A	2	\$29.13	\$58.26	\$31.09	\$62.18
115	HP	51645A	69	\$27.62	\$1,905.78	\$28.84	\$1,989.96
116	HP	51649A	2	\$30.54	\$61.08	\$33.31	\$66.62
117	HP	6511A	3	\$107.65	\$322.95	\$122.98	\$368.94
118	HP	92298A	19	\$95.54	\$1,815.26	\$106.63	\$2,025.97
119	Sharpe	FO-C60B	1	\$24.62	\$24.62		No Bid
120	Sharpe	UX15CR	3	\$22.98	\$68.94	\$16.09	\$48.27
121	Brother	DR200	6	\$131.62	\$789.72	\$146.75	\$880.50
122	Brother	DR250	9	\$131.62	\$1,184.58	\$145.08	\$1,305.72
123	Brother	DR400	3	\$112.53	\$337.59	\$123.99	\$371.97
124	Brother	DR500	1	\$112.53	\$112.53	\$124.74	\$124.74
125	Brother	PC-91	18	\$22.52	\$405.36	\$24.96	\$449.28
126	Brother	PC201	16	\$20.46	\$327.36	\$22.56	\$360.96

Item	Company	Type	Cartridges/FY	Staples Contract & Commerical, Inc.		Forms & Supply, Inc.	
				Cost per Cartridge	Total Cost Per FY	Cost per Cartridge	Total Cost Per FY
127	Brother	TN250	45	\$23.19	\$1,043.55	\$25.70	\$1,156.50
128	Brother	TN350	3	\$41.60	\$124.80	\$45.85	\$137.55
129	Brother	TN430	9	\$41.49	\$373.41	\$45.74	\$411.66
130	Brother	TN450	3		No Bid		No Bid
131	Brother	TN460	20	\$58.54	\$1,170.80	\$64.52	\$1,290.40
132	Brother	TN560	2	\$60.80	\$121.60	\$67.41	\$134.82
133	Brother	TN-5000	8	\$23.19	\$185.52	\$25.70	\$205.60
134	Brother	TN-5000PF	45	\$23.19	\$1,043.55	\$25.70	\$1,156.50
135	OKI	41963601	2	\$223.12	\$446.24	\$287.15	\$574.30
136	OKI	41963602	1	\$223.12	\$223.12	\$287.15	\$287.15
137	OKI	41963603	1	\$223.12	\$223.12	\$287.15	\$287.15
138	OKI	41963604	1	\$96.73	\$96.73	\$122.09	\$122.09
139	OKI	42127404	3	\$45.12	\$135.36	\$48.28	\$144.84
140	QMS1060	1710084-001	1	\$193.76	\$193.76		No Bid
141	Panasonic	FXFA55	3	\$25.00	\$75.00	\$32.99	\$98.97
142	Panasonic	KX-FAS83	3	\$28.74	\$86.23	\$31.43	\$94.29
143	Epson	T043120	4	\$24.74	\$98.96	\$28.41	\$113.64
144	Epson	T054920	1	\$10.95	\$10.95	\$11.98	\$11.98
145	Epson	T054320	4	\$10.95	\$43.80	\$12.72	\$50.88
146	Epson	T054420	1	\$10.95	\$10.95	\$12.72	\$12.72
147	Epson	T054220	4	\$10.95	\$43.80	\$12.72	\$50.88
148	Epson	T054210	4	\$10.95	\$43.80		No Bid
149	Epson	T054820	3	\$10.95	\$32.85	\$11.98	\$35.94
150	Lexmark	TO43120	2	\$24.74	\$49.48	\$28.41	\$56.82
151	Lexmark	TO44220	3	\$9.68	\$29.04	\$10.51	\$31.53
152	Lexmark	TO44320	3	\$9.68	\$29.04	\$10.51	\$31.53
153	Lexmark	TO44420	3	\$9.68	\$29.04	\$10.74	\$32.22
154	Lexmark	64015SA	13	\$117.38	\$1,525.94	\$123.96	\$1,611.48
	Subtotal				\$108,118.60		\$116,994.50
	Tax				\$7,568.30		\$8,189.62
	Total				\$115,686.90		\$125,184.12

**En Pointe Technologies provided a no bid response because they were unable to meet the bond requirements.

**SHI International provided a no bid response because they do not stock the products requested.

**Office Depot did not state a reason for providing a no bid response.

**CDW-G provided a no bid response because they do not have the resources to complete a response.

**LC Industries, Inc. was deemed non-response because they did not provide a bid bond as specified in the bid document.

**Dove Data Products was deemed non-response because they did not provide a bid bond as specified in the bid document.

**Forms & Supply alternate bid was deemed non-response because they did not provide additional required documentation to support their alternate bid request.

Bids Opened: August 19, 2010 @ 3:00 PM

Angela M. Seymour
Procurement Officer

COUNTY OF LEXINGTON

Procurement Services

MEMORANDUM

(O) 785-8319

(F) 785-2240

DATE: September 17, 2010

TO: Katherine L. Hubbard
County Administrator

THROUGH: Jeffrey A. Hyde
Interim Procurement Manager

FROM: Angela M. Seymour
Procurement Officer

SUBJECT: **Waste Collection (Container Services) – Term Contract
C11007-09/03/10S
Countywide**

Competitive bids were solicited and advertised for a countywide term contract for Waste Collection (Container Services). We received 5 (five) responsive bids, one (1) nonresponsive bid, and one (1) no bid on September 3, 2010 (see attached Bid Tabulation).

The bids were evaluated by Dave Eger, Solid Waste Management and Angela M. Seymour, Procurement Officer. It is our recommendation to make the award to Advanced Disposal Services of Columbia as the lowest responsive bidder meeting specifications for a yearly cost, including applicable sales tax, of \$43,225.08.

We further recommend that this term contract be awarded for the initial period of three (3) years with the option to extend the contract for two (2) additional one (1) year periods, if deemed to be in the best interest of the County.

I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on September 28, 2010.

copy: Larry Porth, Director of Finance/Assistant County Administrator
Dave Eger, Director of Solid Waste Management

County of Lexington

Bid Tabulation

BID # : C11007-09/03/10S

Solid Waste Collection (Container Service)

Item	Qty	U/M	Description	Earth Waste, Inc.		MOR Recycling and Caning		Allied Waste Services of Columbia		Waste Industries	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	12	MO	LCSD - Gibson Road	\$ 144.00	\$ 1,728.00	\$ 130.00	\$ 1,560.00	\$ 128.45	\$ 1,541.40	\$ 306.13	\$ 3,673.56
1A	12	MO	40 YD Compactor - Rental	\$ 109.00	\$ 1,308.00	\$ 60.00	\$ 720.00	\$ 75.00	\$ 900.00	\$ 100.00	\$ 1,200.00
1B	48	PULL/ YR	40 YD Compactor - Cost Per Pull	\$ 139.00	\$ 6,672.00	\$ 100.00	\$ 4,800.00	\$ 110.00	\$ 5,280.00	\$ 195.00	\$ 9,360.00
1C	384	TON	Tonnage Charge Disposal Fee	\$ 39.45	\$ 15,148.80	\$ 39.45	\$ 15,148.80	\$ 39.45	\$ 15,148.80	\$ 39.45	\$ 15,148.80
2	12	MO	LCSD - South Region	\$ 56.00	\$ 672.00	\$ 60.00	\$ 720.00	\$ 44.59	\$ 535.08	\$ 91.53	\$ 1,098.36
3	12	MO	Building Services	\$ 144.00	\$ 1,728.00	\$ 130.00	\$ 1,560.00	\$ 128.45	\$ 1,541.40	\$ 306.13	\$ 3,673.56
4	12	MO	L.C. Service Center South	\$ 144.00	\$ 1,728.00	\$ 130.00	\$ 1,560.00	\$ 128.45	\$ 1,541.40	\$ 306.13	\$ 3,673.56
5	12	MO	LC Cayce Magistrate	\$ 39.00	\$ 468.00	\$ 0.00	\$ 0.00	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00
5A	12	MO	Option for Service one day a week	\$ 89.00	\$ 1,068.00	\$ 65.00	\$ 780.00	\$ 72.54	\$ 870.48	\$ 143.06	\$ 1,716.72
6	12	MO	LC North Lake Complex	\$ 144.00	\$ 1,728.00	\$ 130.00	\$ 1,560.00	\$ 128.45	\$ 1,541.40	\$ 306.13	\$ 3,673.56
7	12	MO	LC Auxiliary Administration	\$ 144.00	\$ 1,728.00	\$ 130.00	\$ 1,560.00	\$ 128.45	\$ 1,541.40	\$ 306.13	\$ 3,673.56
8	12	MO	Red Bank Crossing	\$ 208.00	\$ 2,496.00	\$ 200.00	\$ 2,400.00	\$ 184.36	\$ 2,212.32	\$ 449.19	\$ 5,390.28
9	12	MO	Library - Cayce/West Columbia	\$ 39.00	\$ 468.00	\$ 0.00	\$ 0.00	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00
9A	12	MO	Option for Service one day a week	\$ 89.00	\$ 1,068.00	\$ 67.00	\$ 804.00	\$ 72.54	\$ 870.48	\$ 143.06	\$ 1,716.72
10	12	MO	Library - Lexington	\$ 39.00	\$ 468.00	\$ 0.00	\$ 0.00	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00
10A	12	MO	Option for Service one day a week	\$ 89.00	\$ 1,068.00	\$ 67.00	\$ 804.00	\$ 72.54	\$ 870.48	\$ 143.06	\$ 1,716.72
11	12	MO	Library - Irmo	\$ 75.00	\$ 900.00	\$ 44.00	\$ 528.00	\$ 65.21	\$ 782.52	\$ 125.30	\$ 1,503.60
12	12	MO	Library - Gaston	\$ 49.00	\$ 588.00	\$ 40.00	\$ 480.00	\$ 56.22	\$ 674.64	\$ 87.53	\$ 1,050.36
13	12	MO	Library - Batesburg/Leesville	\$ 79.00	\$ 948.00	\$ 40.00	\$ 480.00	\$ 56.22	\$ 674.64	\$ 87.53	\$ 1,050.36
14	12	MO	Library - South Congaree	\$ 49.00	\$ 588.00	\$ 40.00	\$ 480.00	\$ 56.22	\$ 674.64	\$ 87.53	\$ 1,050.36
15	12	MO	Library - Chapin	\$ 49.00	\$ 588.00	\$ 25.00	\$ 300.00	\$ 49.08	\$ 588.96	\$ 49.77	\$ 597.24
16	12	MO	Animal Services	\$ 479.00	\$ 5,748.00	\$ 480.00	\$ 5,760.00	\$ 360.82	\$ 4,329.84	\$ 878.38	\$ 10,540.56
17	12	MO	Fire Training Facility	\$ 39.00	\$ 468.00	\$ 40.00	\$ 480.00	\$ 33.50	\$ 402.00	\$ 16.00	\$ 192.00
18	12	MO	South Congaree Fire Station	\$ 47.00	\$ 564.00	\$ 40.00	\$ 480.00	\$ 33.50	\$ 402.00	\$ 51.77	\$ 621.24
19	12	MO	Oak Grove Fire Station	\$ 47.00	\$ 564.00	\$ 25.00	\$ 300.00	\$ 33.50	\$ 402.00	\$ 51.77	\$ 621.24
20	12	MO	Round Hill Fire Station	\$ 35.00	\$ 420.00	\$ 25.00	\$ 300.00	\$ 28.97	\$ 347.64	\$ 31.88	\$ 382.56
21	12	MO	Mack Edisto Fire Station	\$ 35.00	\$ 420.00	\$ 25.00	\$ 300.00	\$ 28.97	\$ 347.64	\$ 31.88	\$ 382.56
22	12	MO	Fairview Fire Station	\$ 35.00	\$ 420.00	\$ 25.00	\$ 300.00	\$ 28.97	\$ 347.64	\$ 31.88	\$ 382.56
23	12	MO	Red Bank Fire Station	\$ 35.00	\$ 420.00	\$ 25.00	\$ 300.00	\$ 28.97	\$ 347.64	\$ 31.88	\$ 382.56
24	12	MO	Sharpe's Hill Fire Station	\$ 35.00	\$ 420.00	\$ 25.00	\$ 300.00	\$ 28.97	\$ 347.64	\$ 31.88	\$ 382.56
Total				\$ 52,600.80		\$ 44,764.80		\$ 45,712.08		\$ 75,575.16	

Item	Qty	U/M	Description	Advanced Disposal Services of Columbia		Waste Management		Ard's Container Service	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	12	MO	LCSD - Gibson Road	\$ 119.00	\$ 1,428.00		No Bid		Does Not Meet Specifications
1A	12	MO	40 YD Compactor - Rental	\$ 65.00	\$ 780.00		No Bid		Does Not Meet Specifications
1B	48	PULL/ YR	40 YD Compactor - Cost Per Pull	\$ 120.00	\$ 5,760.00		No Bid		Does Not Meet Specifications
1C	384	TON	Tonnage Charge Disposal Fee	\$ 39.45	\$ 15,148.80		No Bid		Does Not Meet Specifications
2	12	MO	LCSD - South Region	\$ 27.52	\$ 330.24		No Bid		Does Not Meet Specifications
3	12	MO	Building Services	\$ 119.00	\$ 1,428.00		No Bid		Does Not Meet Specifications
4	12	MO	L.C. Service Center South	\$ 119.00	\$ 1,428.00		No Bid		Does Not Meet Specifications
5	12	MO	LC Cayce Magistrate	\$ 25.00	\$ 300.00		No Bid		Does Not Meet Specifications
5A	12	MO	Option for Service one day a week	\$ 59.58	\$ 714.96		No Bid		Does Not Meet Specifications
6	12	MO	LC North Lake Complex	\$ 119.00	\$ 1,428.00		No Bid		Does Not Meet Specifications
7	12	MO	LC Auxiliary Administration	\$ 129.00	\$ 1,548.00		No Bid		Does Not Meet Specifications
8	12	MO	Red Bank Crossing	\$ 178.74	\$ 2,144.88		No Bid		Does Not Meet Specifications
9	12	MO	Library - Cayce/West Columbia	\$ 25.00	\$ 300.00		No Bid		Does Not Meet Specifications
9A	12	MO	Option for Service one day a week	\$ 59.58	\$ 714.96		No Bid		Does Not Meet Specifications
10	12	MO	Library - Lexington	\$ 25.00	\$ 300.00		No Bid		Does Not Meet Specifications
10A	12	MO	Option for Service one day a week	\$ 59.58	\$ 714.96		No Bid		Does Not Meet Specifications
11	12	MO	Library - Irmo	\$ 47.28	\$ 567.36		No Bid		Does Not Meet Specifications
12	12	MO	Library - Gaston	\$ 31.52	\$ 378.24		No Bid		Does Not Meet Specifications
13	12	MO	Library - Batesburg/Leesville	\$ 31.52	\$ 378.24		No Bid		Does Not Meet Specifications
14	12	MO	Library - South Congaree	\$ 31.52	\$ 378.24		No Bid		Does Not Meet Specifications
15	12	MO	Library - Chapin	\$ 31.52	\$ 378.24		No Bid		Does Not Meet Specifications
16	12	MO	Animal Services	\$ 357.48	\$ 4,289.76		No Bid		Does Not Meet Specifications
17	12	MO	Fire Training Facility	\$ 9.85	\$ 118.20		No Bid		Does Not Meet Specifications
18	12	MO	South Congaree Fire Station	\$ 27.00	\$ 324.00		No Bid		Does Not Meet Specifications
19	12	MO	Oak Grove Fire Station	\$ 27.00	\$ 324.00		No Bid		Does Not Meet Specifications
20	12	MO	Round Hill Fire Station	\$ 27.00	\$ 324.00		No Bid		Does Not Meet Specifications
21	12	MO	Mack Edisto Fire Station	\$ 27.00	\$ 324.00		No Bid		Does Not Meet Specifications
22	12	MO	Fairview Fire Station	\$ 27.00	\$ 324.00		No Bid		Does Not Meet Specifications
23	12	MO	Red Bank Fire Station	\$ 27.00	\$ 324.00		No Bid		Does Not Meet Specifications
24	12	MO	Sharpe's Hill Fire Station	\$ 27.00	\$ 324.00		No Bid		Does Not Meet Specifications
Total					\$ 43,225.08		No Bid		Does Not Meet Specifications

**** Waste Management did not specify reason for their "no bid" response.****

****Ard's Container Service did not meet specifications because they did not acknowledge Amendment One or Amendment Two with their bid document. Amendment One changed the bidder's schedule pricing.****

Bids Received: September 3, 2010 @ 3:00 PM

Angela M. Seymour
Procurement Officer

COUNTY OF LEXINGTON

Procurement Services

MEMORANDUM

(O) 785-8166

(F) 785-2240

DATE: September 17, 2010

TO: Katherine L. Hubbard
County Administrator

FROM: Jeffrey A. Hyde
Interim Procurement Manager

**SUBJECT: Taxiway "A" Realignment Project
B10050-06/23/10H
Lexington County Airport at Pelion**

Competitive bids were solicited and advertised for the Taxiway "A" Realignment Project. A pre-bid meeting was held at the Pelion Airport facility on June 10, 2010, in which ten (10) contractors attended.

We received three (3) bids on June 23, 2010 (see attached Bid Tabulation).

The bids were evaluated by Mr. Andy D. Busbee, P.E. with The LPA Group, Inc.; James Starling, Engineer Associate III; and Jeffrey A. Hyde, Interim Procurement Manager. It is our recommendation to award this project to the lowest responsive, responsible bidder – L-J, Inc., in the amount of \$387,842.75. The County has just received additional grant funds from Federal Aviation Administration (FAA), which brings the total grant amount to \$507,201.00

County funds are appropriated in the following account:

5801-580020-5AB371	Taxiway Realignment	\$253,662.57
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I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on September 28, 2010.

copy: Larry Porth, Director of Finance/Assistant County Administrator
John Fachtel, Director of Public Works/Assistant County Administrator
James Starling, Engineer Associate III

COUNTY OF LEXINGTON

Procurement Services

MEMORANDUM

(O) 785-8319

(F) 785-2240

DATE: September 8, 2010

TO: Katherine L. Hubbard
County Administrator

THROUGH: Jeffrey A. Hyde
Interim Procurement Manager

FROM: Angela M. Seymour
Procurement Officer

SUBJECT: **(3) Cardiac Monitors and Accessories (Partial Grant Funds)**
Public Safety/EMS

We received two (2) purchase requests from Public Safety/EMS for three (3) Cardiac Monitors and Accessories. These items will be purchased with reference to South Carolina state contract number 07-S7497-A13094 from Bound Tree Medical.

Chief T. Brian Hood, EMS Director has reviewed and recommended these purchases. The total cost including applicable sales tax is \$64,810.10.

Funds are appropriated in the following accounts:

1000-131400-5AB120	(1) Cardiac Monitor	\$23,000.00
2477-131400-5AB382	(2) Cardiac Monitors (Supplemental Homeland Security Grant)	\$42,000.00

I concur with the above recommendation and further recommend that these purchases be placed on County Council's agenda for their next scheduled meeting on September 28, 2010.

copy: Larry Porth, Director of Finance/Assistant County Administrator
Chief T. Brian Hood, EMS Director

COUNTY OF LEXINGTON

Procurement Services

MEMORANDUM

(O) 785-8319

(F) 785-2240

DATE: September 14, 2010

TO: Katherine L. Hubbard
County Administrator

THROUGH: Jeffrey A. Hyde
Interim Procurement Manager

FROM: Angela M. Seymour
Procurement Officer

**SUBJECT: (1) Aerial Platform Truck
Public Safety / Fire Service
B11011-09/13/10S**

Competitive bids were solicited and advertised for one (1) Aerial Platform Truck for Public Safety/Fire Service. This is a replacement for the existing urban pumper truck, Engine 92. The bid document was set up to provide additional pricing for optional equipment. This truck has an anticipated life expectancy of approximately twenty (20) years. A mandatory pre-bid was held on August 30, 2010, in which four (4) vendors attended. We received three (3) responsive bids (see attached bid tabulation).

Bids were evaluated by Russell Rawl, Fire Service Coordinator; Bill Kazmierczak, Fleet Manager; and Angela M. Seymour, Procurement Officer. It is our recommendation to award this bid to KME Fire Apparatus dba Slagle Fire Equipment for a total cost, including options 1, 2, 3, 4, and 6 for the Aerial Truck and all applicable sales tax, of \$879,363.34 (the department elected not to exercise their choice for option 5 which was for training and per diem).

Funds are appropriated in the following account:

1000-131500-5AB125	(1) 102' Urban Tower Pumper	\$920,000.00
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I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on September 28, 2010.

Attachment

copy: Larry Porth, Director of Finance / Assistant County Administrator
Chief Bruce Rucker, Assistant Sheriff / Director of Public Safety & Homeland Security
Russell Rawl, Fire Service Coordinator
Bill Kazmierczak, Fleet Manager

County of Lexington

Bid Tabulation

BID # : B11011-09/13/10S

Aerial Tower

Item	Qty	U/M	Description	Slagle's Fire Equipment & Supply		Slagle's Fire Equipment & Supply (Alternate 1)		Spartan Fire & Emergency Aparatus, Inc.	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	1	EA	Aerial Tower	\$ 870,243.00	\$ 870,243.00	\$ 845,111.00	\$ 845,111.00	\$ 878,581.00	\$ 878,581.00
Option 1									
1	10	EA	Ten (10) 100' sections 5" Nitrile Rubber	\$ 694.82	\$ 6,948.20	\$ 694.82	\$ 6,948.20	\$ 540.00	\$ 5,400.00
2	2	EA	Two (2) 5" Storz Elbow to 2 1/2" Female	\$ 125.44	\$ 250.88	\$ 125.44	\$ 250.88	\$ 140.00	\$ 280.00
3	1	EA	One (1) 5" Storz Elbow to 6" Female	\$ 620.34	\$ 620.34	\$ 620.34	\$ 620.34	\$ 915.00	\$ 915.00
4	1	EA	CFE Part #11595 Storz Spanner	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 170.00	\$ 170.00
5	1	EA	Pike Pole & More# PP-FHY	\$ 48.02	\$ 48.02	\$ 48.02	\$ 48.02	\$ 41.00	\$ 41.00
6	1	EA	Pike Pole & More #PP-PHY	\$ 53.90	\$ 53.90	\$ 53.90	\$ 53.90	\$ 45.00	\$ 45.00
7	2	EA	South Park #SPZAH-51 chrome	\$ 27.00	\$ 54.00	\$ 27.00	\$ 54.00	\$ 20.00	\$ 40.00
8	2	EA	South Park #SPZSMA-52 chrome	\$ 28.00	\$ 56.00	\$ 28.00	\$ 56.00	\$ 47.00	\$ 94.00
9	1	EA	Halpin Supply #HSTPG1R	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 25.00	\$ 25.00
10	4	EA	Ziamatic #ZC-SAC-44	Included	Included	Included	Included	\$ 210.00	\$ 840.00
11	4	EA	Ziamatic #ZC-SQCH-44-H	Included	Included	Included	Included	\$ 67.00	\$ 268.00
12	2	EA	Zico Part #QM-CSM-L	\$ 115.00	\$ 230.00	\$ 115.00	\$ 230.00	\$ 107.00	\$ 214.00
13	3	EA	Zico Part #CM-1.5 1-1/2 1-3/4	\$ 21.00	\$ 63.00	\$ 21.00	\$ 63.00	\$ 22.00	\$ 66.00
14	2	EA	Zico Part #CM-2.5 2-1/2	\$ 26.00	\$ 52.00	\$ 26.00	\$ 52.00	\$ 25.00	\$ 50.00
15	1	EA	Zico Part #BCB	\$ 67.00	\$ 67.00	\$ 67.00	\$ 67.00	\$ 64.00	\$ 64.00
16	1	EA	Zico Part #VM-5 Z	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 19.00	\$ 19.00
17	1	EA	Zico Part #VM-7	\$ 19.00	\$ 19.00	\$ 19.00	\$ 19.00	\$ 18.00	\$ 18.00
18	1	EA	Zico Part #MB-3PBA	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 115.00	\$ 115.00
19	1	EA	Zico Part #SHB	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 66.00	\$ 66.00
20	2	EA	CFE Part #11487	\$ 21.00	\$ 42.00	\$ 21.00	\$ 42.00	\$ 34.00	\$ 68.00
21	7	EA	CFE Part #10252	\$ 38.00	\$ 266.00	\$ 38.00	\$ 266.00	\$ 59.00	\$ 413.00
22	1	EA	CFE Part #11187	\$ 36.00	\$ 36.00	\$ 36.00	\$ 36.00	\$ 56.00	\$ 56.00
23	1	EA	CFE Part #11595	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 170.00	\$ 170.00
24	2	EA	CFE Part #10317	\$ 84.00	\$ 168.00	\$ 84.00	\$ 168.00	\$ 210.00	\$ 420.00
25	1	1	Installation	\$ 852.00	\$ 852.00	\$ 852.00	\$ 852.00	\$ 800.00	\$ 800.00
			Subtotal		\$ 10,193.34		\$ 10,193.34		\$ 10,657.00
Option 2									
1	1	EA	Voyager video system	\$ 2,348.00	\$ 2,348.00	\$ 2,348.00	\$ 2,348.00	\$ 1,738.00	\$ 1,738.00
Option 3									
1	1	EA	Firecom intercom system	\$ 4,698.00	\$ 4,698.00	\$ 4,698.00	\$ 4,698.00	\$ 4,562.00	\$ 4,562.00
Option 4									
1A	1	EA	Extended Warranty for 3 years	\$ 7,288.00	\$ 7,288.00	\$ 7,288.00	\$ 7,288.00	\$ 24,407.00	\$ 24,407.00
1B	1	EA	Extended Warranty for 5 years	\$ 14,576.00	\$ 14,576.00	\$ 14,576.00	\$ 14,576.00	\$ 58,527.00	\$ 58,527.00
Option 5									
1	1	EA	Training and per diem	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
Option 6									
1	1	EA	Waterous Auto Refill System	\$ 2,137.00	\$ 2,137.00	\$ 2,137.00	\$ 2,137.00	\$ 2,264.00	\$ 2,264.00
Option 7									
1	1	EA	Drop Down/Roll Out Trays	\$ 883.00	\$ 883.00	\$ 883.00	\$ 883.00	\$ 518.00	\$ 518.00
Option 8									
1	1	EA	Software and Cable Option	\$ 1,585.00	\$ 1,585.00	\$ 1,585.00	\$ 1,585.00	\$ 4,238.00	\$ 4,238.00
			Subtotal		\$ 914,451.34		\$ 889,319.34		\$ 986,492.00
			Taxes		\$ 300.00		\$ 300.00		\$ 300.00
			Total		\$ 914,751.34		\$ 891,204.34		\$ 986,792.00

Bids Received: September 13, 2010 @ 3:00 PM

Angela M. Seymour
Procurement Officer

COUNTY OF LEXINGTON

Procurement Services

MEMORANDUM

(O) 785-8319

(F) 785-2240

DATE: September 2, 2010

TO: Katherine L. Hubbard
County Administrator

THROUGH: Jeffrey Hyde
Interim Procurement Manager

FROM: Angela M. Seymour
Procurement Officer

SUBJECT: **Two (2) 4WD SUVs with Accessories (Replacements)**
Public Safety/Fire Service

We are in receipt of a requisition for the purchase of the two (2) 4WD SUVs including any emergency equipment/installation for the Public Safety/Fire Service. The requested vehicles are being purchased from Vic Bailey Ford through South Carolina State Contract #4400001702. These vehicles will require the purchase of emergency equipment and installation which will be coordinated by Vic Bailey Ford through West Chatham Warning Devices who was the appropriate low bidder. These vehicles are recommended and approved in accordance with the Fleet Management Policy by William Kazmierczak, Fleet Manager.

The total cost including applicable sales tax for all vehicles, equipment, and installation is \$49,824.10.

Funds are appropriated in the following accounts:

1000-131500-5AB390	Two (2) 4WD SUVs with Accessories	\$50,000.00
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I concur with the above recommendation and further recommend that these purchases be placed on County Council's agenda for their next scheduled meeting on September 28, 2010.

copy: Larry Porth, Director of Finance/Assistant County Administrator
Russell Rawl, Fire Service Coordinator
William Kazmierczak, Fleet Manager

COUNTY OF LEXINGTON

Procurement Services

MEMORANDUM

(O) 785-8166

(F) 785-2240

DATE: September 16, 2010

TO: Katherine L. Hubbard
County Administrator

FROM: Jeffrey A. Hyde
Interim Procurement Manager

**SUBJECT: Emergency Equipment for Vehicles
B10010-08/25/10H
Sheriff's Department**

Competitive bids were solicited and advertised for the Emergency Equipment for vehicles for the Lexington County Sheriff's Department. This purchase was previously approved on a NTE (not to exceed) amount on the County Council meeting on August 24, 2010 with the police vehicles. The County bid provided better pricing than the current SC state contract.

We received five (5) responsive bids on August 25, 2010 (see attached Bid Tabulation).

The bids were evaluated by Colonel Melvin Seboe, Director of Special Operations; Sylvia Dillon, Finance Manager LCSD; and Jeffrey A. Hyde, Interim Procurement Manager. It is our recommendation to award the base bid items (less item # 10) to the lowest responsive, responsible bidder; Dana Safety Supply, in the amount of \$65,287.33. The options are being split between Dana Safety Supply and West Chatham Warning Devices Inc. for \$6,118.05 and \$3,177.90, respectively. The total cost, including applicable sales tax, is \$74,583.28.

County funds are appropriated in the following accounts:

1000-151100-5AB182	(1) Unmarked Vehicle w/ Accessories	\$9,131.00
1000-151100-5AB389	(1) Unmarked 2WD Utility Vehicle	\$8,951.00
1000-151200-5AB198	(7) Unmarked Vehicles w/ Accessories	\$63,917.00
1000-151200-5AB199	(20) Marked Vehicles w/ Accessories	\$173,260.00
1000-151200-5AB200	(3) Unmarked 2WD Pickup Truck	\$36,588.00
1000-151200-5AB201	(1) Unmarked 4WD Pickup Truck	\$8,870.00
1000-151200-5AB202	(1) Unmarked 4WD Utility Vehicle	\$6,203.00
1000-151200-5AB266	(2) Marked Vehicles w/ Equipment	\$17,326.00

I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on September 28, 2010.

copy: Larry Porth, Director of Finance/Assistant County Administrator
Colonel Melvin Seboe, Director of Special Operations
Sylvia Dillon, Finance Manager LCSD

County of Lexington

Bid Tabulation

BID # : B11010-08/25/10S

Emergency Equipment for Vehicles

Item	Qty	U/M	Description	Adamson Industries Corporation		West Chatham Warning Devices		Law Enforcement Supply Company	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	56	EA	LED Corner lights - #VTX609C	\$ 73.80	\$ 4,132.80	\$ 55.00	\$ 3,080.00	\$ 54.28	\$ 3,039.68
2	14	EA	Alpha Remote Siren - #ALPHA12R	\$ 139.80	\$ 1,957.20	\$ 115.00	\$ 1,610.00	\$ 124.17	\$ 1,738.38
3	14	EA	100-watt Siren Speaker - #SA315P	\$ 155.40	\$ 2,175.60	\$ 89.00	\$ 1,246.00	\$ 116.46	\$ 1,630.44
3B	14	EA	Speaker Brackets for #3	\$ 19.80	\$ 277.20	\$ 0.00	\$ 0.00		Included
4	84	EA	TIR3 Super LED Light - #RSB03ZCR	\$ 54.00	\$ 4,536.00	\$ 43.75	\$ 3,675.00	\$ 44.40	\$ 3,729.60
4B	84	EA	Light Bracket for #4	\$ 7.20	\$ 604.80	\$ 0.00	\$ 0.00	\$ 5.06	\$ 425.04
5	28	EA	Slim Lighter LED Light - SLPMMBB	\$ 219.60	\$ 6,148.80	\$ 179.00	\$ 5,012.00	\$ 195.05	\$ 5,461.40
6	14	EA	Headlight Flasher – SSFPOSC6	\$ 43.20	\$ 604.80	\$ 30.00	\$ 420.00	\$ 38.36	\$ 537.04
7	70	EA	Lighted Button Switches	\$ 2.45	\$ 171.50	\$ 3.00	\$ 210.00		No Bid
8	22	EA	WEC LED Light bar - #SX8BBBBSC	\$ 1,498.00	\$ 32,956.00	\$ 1,095.00	\$ 24,090.00	\$ 1,254.00	\$ 27,588.00
9	22	EA	WEC LED light Bar Bracket - # MKEZ 47	\$ 29.40	\$ 646.80	\$ 0.00	\$ 0.00		Included
10	22	EA	WEC Siren Amplifier - #HF295SL100	\$ 217.20	\$ 4,778.40	\$ 139.00	\$ 3,058.00	\$ 143.09	\$ 3,147.98
11	22	EA	WEC Siren Speaker - #SA315P	\$ 155.40	\$ 3,418.80	\$ 89.00	\$ 1,958.00	\$ 116.46	\$ 2,562.12
12	22	EA	WEC Speaker Bracket - #SABKT 1	\$ 19.80	\$ 435.60	\$ 0.00	\$ 0.00		Included
13	22	SETS	WEC 4-Corner LED's - #VTX609C	\$ 295.20	\$ 6,494.40	\$ 220.00	\$ 4,840.00	\$ 54.28	\$ 1,194.16
14	138	EA	WEC TIR3 LED - #R5B03ZC 1	\$ 91.20	\$ 12,585.60	\$ 39.25	\$ 5,416.50	\$ 44.40	\$ 6,127.20
15	138	EA	WEC TIR3 Bracket - #RBKY1	\$ 7.20	\$ 993.60	\$ 4.50	\$ 621.00	\$ 5.06	\$ 698.28
16	22	EA	HDLT Flasher, Crown Vic - #UHF-POS	\$ 43.20	\$ 950.40	\$ 30.00	\$ 660.00	\$ 38.36	\$ 843.92
17	22	EA	Havis shield Lic Bracket - #HAV-C-TIR3	\$ 29.49	\$ 648.78	\$ 29.00	\$ 638.00	\$ 25.59	\$ 562.98
18	22	EA	ABC triple outlet - #14-553	\$ 12.89	\$ 283.58	\$ 12.00	\$ 264.00	\$ 12.91	\$ 284.02
19	22	EA	Setina Protective Screen - #10-S	\$ 357.89	\$ 7,873.58	\$ 359.00	\$ 7,898.00	\$ 384.04	\$ 8,448.88
20	22	EA	Setina Lower Panel - # lext	\$ 39.98	\$ 879.56	\$ 45.00	\$ 990.00	\$ 42.21	\$ 928.62
			Subtotal		\$ 93,553.80		\$ 65,686.50		\$ 68,947.74
21A	22	EA	WEC Switches Assembly – PCC10	\$ 177.00	\$ 3,894.00	\$ 149.00	\$ 3,278.00	\$ 157.21	\$ 3,458.62
21B	22	EA	Whelen Siren/Switch Combo	\$ 372.60	\$ 8,197.20	\$ 274.00	\$ 6,028.00	\$ 306.43	\$ 6,741.46
22A	22	EA	Panavise Pedestal Mount		No Bid	\$ 40.00	\$ 880.00		No Bid
22B	22	EA	Center Console Equipment Mount	\$ 208.89	\$ 4,595.58	\$ 135.00	\$ 2,970.00		No Bid
			Subtotal		\$ 110,240.58		\$ 78,842.50		\$ 79,147.82
			Taxes		\$ 7,716.84		\$ 5,518.98		\$ 5,540.35
			Total		\$ 117,957.42		\$ 84,361.48		\$ 84,688.17

Item	Qty	U/M	Description	Dana Safety Supply dba Palmetto Distributors		LED Outfitters	
				Unit Total	Total Cost	Unit Total	Total Cost
1	56	EA	LED Corner lights - #VTX609C	\$ 48.55	\$ 2,718.80	\$ 45.00	\$ 2,520.00
2	14	EA	Alpha Remote Siren - #ALPHA12R	\$ 110.45	\$ 1,546.30	\$ 128.00	\$ 1,792.00
3	14	EA	100-watt Siren Speaker - # SA315P	\$ 80.00	\$ 1,120.00	\$ 75.00	\$ 1,050.00
3B	14	EA	Speaker Brackets for #3	\$ 9.65	\$ 135.10	\$1.00	\$ 14.00
4	84	EA	TIR3 Super LED Light - #RSB03ZCR	\$ 38.00	\$ 3,192.00	\$ 30.00	\$ 2,520.00
4B	84	EA	Light Bracket for #4	\$ 4.70	\$ 394.80	\$1.00	\$ 84.00
5	28	EA	Slim Lighter LED Light - SLPMMBB	\$ 161.05	\$ 4,509.40	\$ 60.00	\$ 1,680.00
6	14	EA	Headlight Flasher - SSFPOSC6	\$ 31.60	\$ 442.40	\$ 50.00	\$ 700.00
7	70	EA	Lighted Button Switches	\$ 12.00	\$ 840.00	\$ 50.00	\$ 3,500.00
8	22	EA	WEC LED Light bar - #SX8BBBSC	\$ 1,094.00	\$ 24,068.00	\$ 850.00	\$ 18,700.00
9	22	EA	WEC LED light Bar Bracket - # MKEZ 47	\$0.00	\$0.00	\$10.00	\$ 220.00
10	22	EA	WEC Siren Amplifier - #HF295SL100	\$ 159.30	\$ 3,504.60	\$ 205.00	\$ 4,510.00
11	22	EA	WEC Siren Speaker - #SA315P	\$ 80.00	\$ 1,760.00	\$ 75.00	\$ 1,650.00
12	22	EA	WEC Speaker Bracket - #SABKT 1	\$ 9.65	\$ 212.30	\$1.00	\$ 22.00
13	22	SETS	WEC 4-Corner LED's - #VTX609C	\$ 194.20	\$ 4,272.40	\$ 180.00	\$ 3,960.00
14	138	EA	WEC TIR3 LED - #R5B03ZC 1	\$ 38.00	\$ 5,244.00	\$ 30.00	\$ 4,140.00
15	138	EA	WEC TIR3 Bracket - #RBKY1	\$ 4.70	\$ 648.60	\$ 1.00	\$ 138.00
16	22	EA	HDLT Flasher, Crown Vic - #UHF-POS	\$ 31.60	\$ 695.20	\$ 50.00	\$ 1,100.00
17	22	EA	Havis shield Lic Bracket - #HAV-C-TIR3	\$ 28.50	\$ 627.00	\$ 10.00	\$ 220.00
18	22	EA	ABC triple outlet - #14-553	\$ 12.50	\$ 275.00	\$ 26.00	\$ 572.00
19	22	EA	Setina Protective Screen - #10-S	\$ 343.65	\$ 7,560.30	\$ 420.00	\$ 9,240.00
20	22	EA	Setina Lower Panel - # lxt	\$ 34.30	\$ 754.60	\$ 50.00	\$ 1,100.00
			Subtotal		\$ 64,520.80		\$ 59,432.00
21A	22	EA	WEC Switches Assembly - PCC10	\$ 141.60	\$ 3,115.20	\$ 160.00	\$ 3,520.00
21B	22	EA	Whelen Siren/Switch Combo	\$ 259.90	\$ 5,717.80	\$ 100.00	\$ 2,200.00
22A	22	EA	Panavise Pedestal Mount	\$ 37.40	\$ 822.80	\$ 20.00	\$ 440.00
22B	22	EA	Center Console Equipment Mount		\$ -	\$ 180.00	\$ 3,960.00
			Subtotal		\$ 74,176.60		\$ 69,552.00
			Taxes		\$ 5,192.36		\$ 4,868.64
			Total		\$ 79,368.96		\$ 74,420.64

* Note: Item 10 was removed, because Option 21B included the necessary features

Bids Received: August 25, 2010 @ 3:00 PM

Jeffrey Hyde
Interim Procurement Manager

COUNTY OF LEXINGTON

Procurement Services

MEMORANDUM

(O) 785-8319

(F) 785-2240

DATE: August 31, 2010

TO: Katherine L. Hubbard
County Administrator

THROUGH: Jeffrey Hyde
Interim Procurement Manager

FROM: Angela M. Seymour
Procurement Officer

**SUBJECT: (1) Tire Grappler - Replacement
B11009-08/26/10S
Solid Waste Management**

Competitive bids were solicited and advertised for one (1) Tire Grappler replacement for Solid Waste Management. We received five (5) responsive bids and six (6) non-responsive bids on August 26, 2010.

The bids were evaluated by Dave Eger, Director of Solid Waste Management; William Kazmierczak, Fleet Manager; and Angela M. Seymour, Procurement Officer. It is our recommendation that this procurement be awarded to ASC Construction Equipment as the lowest responsive bidder. The total cost, including options and applicable sales tax, is \$26,548.84 (see attached bid tabulation).

Funds are appropriated in the following account:

5710-121204-5AB359	(1) Tire Grappler - Replacement	\$37,500.00
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I concur with the above recommendation and further recommend that this bid be placed on County Council's agenda for their next scheduled meeting on September 28, 2010.

copy: Larry Porth, Director of Finance/Assistant County Administrator
Dave Eger, Director of Solid Waste Management
William Kazmierczak, Fleet Manager

County of Lexington

Bid Tabulation

BID # : B11009-08/26/10S

TG Tire Grappler

Item	Qty	U/M	Description	H &E Equipment		H &E Equipment #2		Stafford Equipment	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	1	EA	TG Tire Grappler	\$ 25,625.00	\$ 25,625.00	Bid Does Not Meet Specifications		Bid Does Not Meet Specifications	
			Subtotal		\$ 25,625.00	Bid Does Not Meet Specifications		Bid Does Not Meet Specifications	
			Taxes		\$ 1,793.75	Bid Does Not Meet Specifications		Bid Does Not Meet Specifications	
			Total		\$ 27,418.75	Bid Does Not Meet Specifications		Bid Does Not Meet Specifications	

Item	Qty	U/M	Description	ASC Construction Equipment		ASC Construction Equipment #2		Blanchard Machinery	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	1	EA	TG Tire Grappler	Bid Does Not Meet Specifications		\$ 24,812.00	\$ 24,812.00	\$ 25,750.00	\$ 25,750.00
			Subtotal	Bid Does Not Meet Specifications			\$ 24,812.00		\$ 25,750.00
			Taxes	Bid Does Not Meet Specifications			\$ 1,736.84		\$ 1,802.50
			Total	Bid Does Not Meet Specifications			\$ 26,548.84		\$ 27,552.50

Item	Qty	U/M	Description	Flint Equipment		Flint Equipment #2		Linder Industrial	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	1	EA	TG Tire Grappler	Bid Does Not Meet Specifications		\$ 28,316.28	\$ 28,316.28	\$ 27,470.00	\$ 27,470.00
			Subtotal	Bid Does Not Meet Specifications			\$ 28,316.28		\$ 27,470.00
			Taxes	Bid Does Not Meet Specifications			\$ 1,982.14		\$ 1,922.90
			Total	Bid Does Not Meet Specifications			\$ 30,298.42		\$ 29,392.90

Item	Qty	U/M	Description	Linder Industrial (Alternate)		Hills Machinery Company	
				Unit Total	Total Cost	Unit Total	Total Cost
1	1	EA	TG Tire Grappler	Bid Does Not Meet Specifications		Bid Does Not Meet Specifications	
			Subtotal	Bid Does Not Meet Specifications		Bid Does Not Meet Specifications	
			Taxes	Bid Does Not Meet Specifications		Bid Does Not Meet Specifications	
			Total	Bid Does Not Meet Specifications		Bid Does Not Meet Specifications	

Bids Received: August 26, 2010 @ 3:00 PM

Angela M. Seymour
Procurement Officer



COMMITTEE REPORT

RE: Anti-Idling Policy

DATE: August 26, 2010

COMMITTEE: Public Works

MAJORITY REPORT: Yes

The Public Works Committee met on Tuesday, August 24, 2010, to review the proposed Anti-Idling Policy.

Ms. Synithia Williams presented staff recommendations for a proposed Anti-Idling Policy for the County's fleet vehicles and equipment to prohibit unnecessary idling. This is part of an initiative of the Lexington County Green Team effort to be proactive in lowering the ground level ozone standard. Ms. Williams reported the County's fleet has 261 medium and heavy-duty diesel vehicles and 406 automobiles and light-duty vehicles. Approximately 0.5 gallons of fuel is wasted per hour as a vehicle idles and, if the County's fleet vehicles were to idle for five minutes a day, it would waste approximately 7,225 gallons of gas a year including unnecessary wear and tear. The proposed policy recommends not allowing a County vehicle or equipment to idle for a period not to exceed ten minutes of non use. The following shall not apply to the policy: Public Safety vehicles, airport support equipment, vehicles being serviced or repaired, operation of auxiliary equipment through intended use of the vehicle, public education or display purposes, idling to provide necessary heating or cooling of vehicle during extreme weather conditions if there is no accessible temperature-controlled area within a reasonable distance. The Committee asked about keeping records to track results. Ms. Williams replied a Sustainable Department Checklist has been presented to all departments that include reducing fuel consumption by five percent and part of the fuel reduction would be through enforcement of the Anti-Idling Policy. A base line from the previous fiscal year will be established and used to compare the numbers at the end of this year to see if departments met their goals. The Committee asked to amend the proposed policy items "f" and "g" to clarify that if an employee is not going to be in a vehicle when outside temperatures are less than 40° or more than 80° the vehicle should be turned off and does not apply to policy items listed for a, b, c, d, or e.

The Public Works Committee voted unanimously in favor to recommend that full Council approve staff's recommendations for the proposed Anti-Idling Policy as amended with clarification that if an employee is not going to be in a vehicle when outside temperatures are less than 40° or more than 80° the vehicle should be turned off and does not apply to policy items listed for a, b, c, d, or e.

Attachment (1): Amended Anti-Idling Policy

Lexington County Public Works Stormwater Division

Effective Date: ~~September 1~~October 1, 2010

Subject: Anti-Idling Policy

Purpose: The purpose of this policy is to prohibit unnecessary idling of County vehicles and equipment

Background:

The County of Lexington (“County”) utilizes a fleet of over 261 medium- and heavy-duty (diesel-powered) vehicles and more than 406 automobiles and light-duty (gasoline-powered) vehicles to carry out its daily operations. Exhaust from these vehicles contains a variety of pollutants, such as Nitrogen Oxides (NO_x), Volatile Organic Compounds (VOCs) which are precursors to ground level ozone, and other pollutants, particulates and chemicals that contribute to poor air quality. Air pollution is a public health concern in the Central Midlands Region. The pollutants found in vehicle exhaust can cause or aggravate lung illnesses such as acute respiratory infections, asthma, chronic bronchitis, emphysema, and lung cancer.

In addition to health impacts, air pollution imposes significant economic costs and negative impacts on our quality of life. Unnecessary idling of the County’s fleet wastes approximately 0.5 gallon of fuel per hour for both diesel and gasoline vehicles. If the County’s fleet of vehicles were to idle for 5 minutes a day it would waste approximately 7,225 gallons of gas a year and result in unnecessary fuel expenditures. From an air quality perspective, the same amount of idling produces 1,273 lbs/year of NO_x emissions, 546 lbs/year of VOC emissions and 31 lbs/year of particulate matter emissions. Vehicle idling can also produce avoidable wear and tear on engines. Because an idling engine operates below its optimum temperature, residue deposits can form within the engine to reduce fuel efficiency by 5% and diminish engine life. Lower operating temperatures can cause premature corrosion damage to exhaust piping and mufflers.

Lexington County can play an important role in improving air quality by limiting the amount of time engines are allowed to idle within its jurisdiction. Public agencies have the responsibility to lead the effort to improve air quality by adopting ordinances and policies that are cost effective in reducing ozone precursor emissions and toxic air contaminants. The County of Lexington’s Anti-Idling Policy is designed to improve air quality while realizing significant savings in fuel and operating costs

Policy:

1. No driver of a county vehicle shall cause or allow their vehicle or equipment to idle for a period that exceeds ten minutes of non use.
2. The policy shall not apply to:
 - a. Emergency service vehicles, such as fire apparatus, police vehicles, or ambulances;
 - b. Airport support equipment;

- c. Vehicles being serviced or repaired;
- d. Idling when necessary to operate auxiliary equipment that is required to accomplish the intended use of the vehicle;
- e. Idling vehicles or equipment that are being used for public education or display purposes;
- f. Idling to provide heat within the cab of ~~the~~an occupied vehicle if the outside temperature is less than 40° F and there is no accessible temperature-controlled area within a reasonable distance; or
- g. Idling to provide cooling within the cab of ~~the~~an occupied vehicle if the outside temperature is more than 80° F, there is no accessible temperature-controlled area within a reasonable distance, and the vehicle is equipped with air conditioning.



COMMITTEE REPORT

RE: FY2010-11 Municipal "C" Fund Requests

DATE: August 26, 2010

COMMITTEE: Public Works

MAJORITY REPORT: Yes

The Public Works Committee met on Tuesday, August 24, 2010, to review the FY2010-11 Municipal "C" Fund Requests.

Mr. Fechtel presented the following requests from municipalities for "C" Funds: Railroad Avenue in Pelion at \$7,500, Henry Street in Batesburg-Leesville at \$7,000, Lexington Avenue in Irmo at \$28,000, and Washington Street in Gilbert at \$7,500. Staff recommends funding the projects as outlined for a total of \$50,000. Mr. Fechtel reported that if any of the prior projects listed drop out for any reason, staff will return to Council with recommendations.

The Public Works Committee voted unanimously in favor to recommend that full Council approve staff's recommendations for the FY2010-11 Municipal "C" Fund Requests.